

Thomas Gage Warrants Finding Aid and Index

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GAGE PAPERS

WARRANTS

The collection of warrants in the Gage Papers comprises an important segment of the financial record of the British Army in North America from 1763 to 1775. As commander in chief in North America, Thomas Gage had the responsibility to approve and authorize the army's considerable expenses there. The documents generated by this responsibility--Gage's archive of administrative financial records--form the collection of Gage warrants.

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I. Definition of a warrant

The document whereby Gage specifically authorized payment for the army's expenses was a warrant.¹ (See appendix for examples of types of documents cited in the text; superscript numbers refer to numbered appendix examples.) Following a standard form, a Gage warrant directed a deputy paymaster general to pay to an individual (civil or military), or to persons designated by the individual, a specified sum of money for particular expenses incurred by that individual on behalf of the army. The period during which the expenses were incurred is usually stated, and the warrant carries the date upon which it was issued. In the text of the warrant Gage acknowledges approval of accounts and vouchers verifying the expenses within and gives the location of these supporting documents (e.g., "as per the Annexed Account, the Vouchers for which are lodged in the [Gage's] Secretary's office"). Warrants were drawn up by Gage's secretary in triplicate; the signed, official copy was sent to the War Office in London; a copy was given to the payee named within; and another copy was retained by Gage. The warrants in this collection are those secretarial copies retained by Gage.

II. The two types of warrants in the collection

The collection consists of two types of warrants, (A) those issued by Gage for the subsistence of the army and (B) those for the extraordinary expenses of the army.

A. Subsistence warrants

Subsistence warrants² were granted for the regular pay and provision rations of the army. These warrants in the collection are arranged by the individual regiments for which they were issued and are contained in the first five volumes of the collection. Funds for subsistence were voted annually in Parliament in response to estimates submitted by Gage to the Paymaster General and the Secretary of War in London. These standard expenditures were then disbursed by Gage through warrants to the deputy paymaster general in North America, who transmitted the pay/rations to the regimental paymasters (who disbursed them to the troops). Gage sent the original warrants to London and retained the secretarial copies. Generally, these warrants contain the number and cost of rations issued to a designated number of sargeants, corporals, drummers, and privates in each regiment for a specified period of time. Additional information is only rarely given; e.g., in a few warrants for the 1st Battalion,

60th Regiment, men who had been taken prisoner by Indians (listed by the mens' names, ranks, and lengths of captivity) and had been struck from the regiment's returns are compensated for subsistence due them.

B. Warrants for extraordinary expenses

The bulk of the collection (31 volumes) consists of warrants granted by Gage for the extraordinary expenses (also called "contingent" expenses) of the army. Because soldiers' clothing, medical care, and pensions were deducted from their pay (and therefore came under subsistence), the extraordinaries covered all other expenditures. These included, for example, certain military and civilian salaries and the expenses of the following: hospitals; victualing; frontier expeditions; the building and repair of fortifications, barracks, and boats; the transportation of men and stores; and disbursements to the Indians.

Because the warrants for extraordinaries are a greater potential source for research than the subsistence warrants, the remainder of this description deals with them.

III. The process of payment

Unlike the procedure for subsistence, Parliament approved sums for the extraordinaries only after these expenditures had been made in America. The disbursements

were made by the Paymaster General in London, from his running balance of the past year, to money contractors in England. These men were large merchant/"bankers" approved by the British government and granted contracts to ship specie to deputy paymasters general, assistant deputy paymasters, and to other contractors and agents in North America. All contractors and agents were civilians who were not employees of the army, per se, but who transacted business on the army's behalf. Contractors in America were merchants located in major cities who secured contracts with the army to supply goods, provisions, and the hire of vessels for military posts throughout the country. An agent might be a city merchant who held money and transacted business for a particular commanding officer. Local agents were usually shopkeepers located near the posts. In addition to supplying local inhabitants with sundry goods (bought on credit from city merchants), these local agents often transacted business between local inhabitants and the army and between the army and the city merchants/contractors.

Through this network of middlemen, money was paid (or credit extended) to men performing services or providing goods for the army. Their receipts for payment were submitted to Gage as vouchers, and Gage then issued a warrant for the amount, sending the original warrant to London for approval and retaining a copy for his records. However, this is a simplification of what was often a complex series

of transactions. Two examples, culled from the various documents in the collection of Gage warrants, may serve to illustrate the procedures involved. In the following examples the transactions begin not with the money contractors in London but with the man on the bottom level of the system.

EXAMPLE 1. James McGowdy, a farmer living outside Lancaster, Pa., is visited by a neighbor, who brings news from Lancaster. The neighbor has seen a public notice posted by the British Army, calling for volunteers to serve in defense of the forts west of Lancaster. McGowdy, his neighbor, and many other settlers decide to enlist as militiamen, and they are sent to Fort Mifflin. At the end of four months' service, McGowdy returns to his farm, carrying with him a written certificate³ signed by Lieutenant Blane which states that McGowdy was a militiaman at Fort Mifflin from June to September 1763. In April 1764, on notice of his officer, McGowdy endorses this certificate, attesting to the fact that he has received payment for the militia service therein described from the commanding officer, Colonel Bouquet. In fact, Bouquet has given McGowdy a signed document authorizing Bouquet's agent in Philadelphia to pay McGowdy or McGowdy's agent. Since McGowdy lives far from Philadelphia, he endorses this second document (a pay voucher⁴) and receives his money or credit

from a local storekeeper/agent. The local agent is then reimbursed by Bouquet's agent in Philadelphia.

These two documents, the endorsed certificate and pay voucher (both serving as "vouchers" in the language of the warrant), represent the lowest level of cash/credit exchange within the warrant collection. The next level proceeds with the exchange between Bouquet and the Philadelphia agent, whom Bouquet has designated to keep his accounts. Bouquet secures from the agent the accumulation of pay vouchers such as that given McGowdy, representing the total expenses of the militia serving at Fort Ligonier in 1763. To facilitate accounting, Bouquet has a list drawn up with the names of all the militiamen, the dates of their service, and their wages. This list, or pay bill,⁵ is entered in turn on a large account⁶ which includes other types of expenditures Bouquet has made on his expedition to the west in 1763 and 1764. He submits to Gage all of the vouchers, the pay bill listing the vouchers, and large account listing all of Bouquet's expenditures. Gage's secretary then makes a brief abstract of the account⁷ and annexes it to the warrant which Gage issues in 1765 to the deputy paymaster general, directing him to pay to Bouquet (or agents designated by Bouquet) the amount of Bouquet's expenses in 1763 and 1764. The official copy of the warrant is sent to London; another copy is given to Bouquet (or to his designated agents); and a copy is retained by Gage.

EXAMPLE 2. Jacob Harsin, one of many gunsmiths living in Mobile, West Florida, is hired by the British army to repair the guns of an Indian tribe near Mobile. Upon completion of his service to the Indians, he receives a certificate from an army officer attesting to the time served and the wages owed him. He redeems the certificate with local agents, who apply to John Stuart, superintendent of Indian affairs in the South, for reimbursement. Stuart draws a bill of exchange⁸ (a draft for payment) upon Gage, in favor of the agents. The bill is a standard form which designates the time at which payment is to be made and for what purpose ("mending, cleaning, and repairing the Indian arms &ca. at Mobille"). Stuart's secretary makes out the bill of exchange in triplicate; one copy is retained by the agents and the other two are submitted to Gage, along with the gunsmith Harsin's voucher (i.e., his endorsed certificate), and those of other gunsmiths who have worked in Mobile. After examining the vouchers, Gage's secretary signs the bill of exchange "accepted," thereby assuming responsibility for payment. At the specified time, Gage's secretary pays the agents, who endorse the bill of exchange as well as a covering bill of exchange receipt⁹, which the secretary has made up to accompany the bill of exchange and to facilitate its further transmission. The secretary then adds this bill of exchange to many others drawn by Stuart, and to additional bills drawn

upon Gage by other officers commanding in the South. A warrant is subsequently issued by Gage (authorizing payment to his secretary, who has accepted and paid the bills) for the amount of expenditures represented by the bills of exchange. A list of the bills drawn¹⁰, with dates of the bills, when they were paid, and other particulars, is annexed to the warrant. The original warrant, with a copy of each bill of exchange and its covering receipt, is sent to London. Gage retains a copy of the warrant, and copies of the bills of exchange and their covering receipts.

IV. Types of documents in the collection

The preceding discussion illustrated the way in which the warrants and their accompanying documents were used to effect the army's financial transactions. In the following outline, those documents already cited will be further defined, and several other types of documents which may accompany warrants in the collection will be mentioned.

A. Warrant¹

A document issued by Gage authorizing payment to individuals for army expenses.

1. Temporary warrant^{1a}

After 1770 Gage occasionally issued a temporary warrant, which advanced sums of money to enable a commander of an army department (e.g., the barracks master general) to carry on

services in the department. A temporary warrant assumed that an accounting of the expenditures for which this money was advanced would accompany a later warrant.

B. Accounts

These may be annexed accounts⁶, i.e., affixed to the warrants either on a sheet sewn into the folded warrant, or they may accompany the warrant separately (unattached). In either case, the accounts are detailed lists of expenditures, usually lists of the vouchers for those expenditures. If the vouchers have been numbered on their reverse sides, the account will usually list the vouchers in numerical order.

Accounts provide nearly the equivalent detail given on the vouchers, except for the names and signatures of any agents involved.

1. List of bills of exchange drawn¹⁰

Essentially, a list of bills drawn, as in Example 2 above, is also an account, because it is a list of expenditures. The level of detail given on the list is often dependent on the existence of vouchers (see bill of exchange in following section); the list of bills drawn does provide information on the bills, such as date, by whom drawn, in whose favor, and for what amounts.

2. Signed account^{6a}

Sometimes annexed accounts are signed by a commanding officer and/or the principal agent or contractor. A signed

account may often be an authorization by the individual to whom the warrant has been issued to transfer the payment of the warrant to an agent or contractor. In this case, the account becomes more than a mere list of expenditures--it serves as a negotiable receipt.

3. Abstract of an account⁷

This is simply an abstract of a larger account. It may be annexed to a warrant or separate.

4. Account current¹¹

This is an annexed account that lists sums previously paid in addition to sums for which the particular warrant has been issued. An account current is thus a reckoning of the payee's present account with the deputy paymaster general.

C. Vouchers

Basically, a voucher is any receipt showing payment, such as an endorsed certificate³ or pay voucher.⁴ However, since warrants were granted for such a variety of expenses, the types of documents that serve as vouchers in the collection are diverse.

1. Bill of lading¹²

This document may accompany a warrant in which the transport of men or goods by watercraft constitutes an expense, as in the hire of a schooner. Usually given within bills of lading are the names of the vessel, its master,

perhaps its owner or the contractor who hired the vessel for the army's use, and the rate of commission charged, costs involved, goods shipped, etc.

2. Roll or pay bill

The pay bill⁵ noted in Example 1 above is not actually a voucher since the pay vouchers listed on it also accompany the warrant. However, where the individual vouchers are not included, a roll¹³ listing the men employed, for what period, their occupations and wages, and their signatures may serve as a voucher.

3. Invoice or bill of goods^{14 15}

For example, an innkeeper's bill or an invoice of sundry articles sold by a merchant may serve as vouchers. Perhaps it should be mentioned here that a bill or invoice of this sort occasionally is termed an account, such as "Mr. Smith's acct." However, Mr. Smith's account is considered a voucher and it would be listed on an account annexed to a warrant. It is only in the latter sense of the word, and as explained in the section "B. Accounts" above, that the term "account" is used in this discussion.

D. Bill of exchange⁸

As described previously in Example 2, a bill of exchange is drawn by one party upon another to pay a certain sum to another designated party. The time at which payment is to be made and the reason for the expenditure are

specified. The bill is signed "accepted" by the party upon whom it is drawn and endorsed on the reverse by the party to whom payment is made. It is also signed by the party who draws the bill in the first place.

Bills of exchange in this collection are usually drawn by commanding officers in favor of principal agents or contractors. Therefore, they provide detail for a higher level of financial transaction than do vouchers of a simple nature. When no vouchers accompany a bill of exchange, the reason for expenditure is usually given on the bill as "for expenses in the department." However, when a voucher accompanies a bill of exchange, there is more detail on the bill; the reason for expenditure would be more specific, e.g. "for Joseph Simon's services as interpreter to the Indians."

Bills of exchange may be hand-written or printed^{8a} documents.

1. Bill of exchange receipt⁹

This document accompanies a bill of exchange. It gives particulars of the bill and is signed by the party to whom payment of the bill is made.

E. Miscellaneous documents

In addition to the more standard forms outlined above, the collection contains a variety of documents of a less official financial nature. These serve primarily

as certificates, which accompany warrants to prove service or to certify that an expense has been contracted if not in fact paid for.

1. Memorial¹⁶

This is a statement made and signed by an individual certifying that he has rendered a particular service. Usually no other supporting documents are found when a memorial accompanies a warrant. Nearly all the memorials in the collection are annexed to warrants.

2. Legal documents¹⁷⁻¹⁸

These may be depositions (testimonies), agreements, contracts, or any witnessed/sworn statements.

3. Discharges¹⁹⁻²⁰

Discharges are documents that release from service either a person serving as a volunteer in the army or a private vessel that has been hired by the army.

4. Wrappers²¹⁻²²

These are not documents at all, merely papers used to wrap documents in the collection for ordering and storing. Written on the wrappers are notations of their contents, e.g. "Warrants for January 1765."

Whether or not a given warrant will be accompanied by one or more of the above documents depends on several factors. A warrant for a very routine, simple expense, e.g. the salary of Gage's secretary, may have no accompanying data.

A warrant for the salary of another official may have only an annexed memorial. Yet, on a complex level, a warrant for the expenses of a particular army department may have an account, bills of exchange, receipts of bills of exchange, and numerous types of vouchers.

In many cases, the warrants have annexed accounts, but no vouchers. Usually this is because the vouchers were not submitted to Gage as proof of expenditures, but remained lodged with a subordinate commanding officer (the deputy quartermaster general, e.g.). In these cases, Gage granted warrants on the basis of the accounts submitted by the officers. But if the vouchers were submitted to Gage, they usually accompany the warrant (except in cases where they have been lost).

Clearly, then, the greater number of documents accompanying a warrant, the greater the detail provided. It is because so many of these documents are contained in the collection that the Gage warrants offer such a wealth of data on the British Army in North America for this period.

V. Problems in the cash/credit financial system

All of the documents in the Gage warrants, although couched in terms of "pay" or "paid" in sums of pounds sterling and New York, Philadelphia, or sometimes French currency, are essentially steps in a vast, tangled system

of credit. Certainly money did change hands here and there along the way. But as often as not, it was in fact the money value of the document which was exchanged. Even in the case of militiaman McGowdy (in Example 1 above) it is probable that his local agent/storekeeper merely applied the value of McGowdy's pay voucher to McGowdy's outstanding account of goods which the agent had sold McGowdy on credit. Or, the agent may have been short of specie and given McGowdy a promissory note for the pay voucher. One way or another, the agent exacted a commission for his service of redeeming the voucher in far-off Philadelphia. Commissions and rates of exchange entered into each transaction; however, these are not usually stated on the documents in the collection.

The problems involved in transporting cash to distant military posts were of major proportion. Hence, the extensive use of credit on the frontier. However, a more basic difficulty was maintaining adequate specie (shipped by the London money contractors) in the "military chests" of the deputy paymaster at headquarters and in the hands of colonial agents, so it could be transported to local agents and assistant deputy paymasters at the posts. When this supply of specie was known to be low, rates of exchange on the army's bills of exchange in America rose sharply.

Late in 1765 Parliament (dissatisfied with the large sums paid for extraordinary expenses) attempted to impose economic measures to reduce the cost of maintaining the army in America. Parliament insisted that extraordinary expenses were to be kept to a minimum. It directed the various commanding officers in North America to spend money only in cases of emergency. Parliament then eliminated the London money contractors who had formerly supplied specie to North America. Also eliminated was Gage's role in the transactions of bills of exchange. When an emergency occurred, a commanding officer was to draw a bill of exchange directly upon the Treasury in London.

For this reason there are only four warrants in the collection for 1766 and very few for early 1767. But, because extraordinaries rarely constituted emergencies, the army in America necessarily continued to make expenditures. Gage and other officers were forced to borrow money to meet contingent expenses in some cases. By mid 1767 deficits, bad credit, high rates of exchange on the Treasury bills in America, and the general unwieldiness of this system finally forced a return to the traditional system of London money contractors and bills drawn upon Gage for the disbursement of funds.

Another feature of the cash/credit financial transactions for extraordinaries was the sluggishness with which

they were brought to completion. As noted earlier, the warrant which covered the pay of militia at Fort Ligonier in 1763 was not issued until 1765. And then, of course, authorization of the expenditures was not official until the warrant reached London and Parliament chose to approve the funds (usually a year or more later). Because of the difficulties of transport and the complexities of the financial network, most warrants represent at the least a six-month time lag from expenditure to warrant. An extreme case is the warrant which Gage finally issued in 1771 to pay the wages of an Indian agent for services rendered in 1764!

VI. Types of warrants for extraordinary expenses

The warrants issued for extraordinaries fall into certain broad categories: (A) salary warrants, (B) district and departmental warrants, and (C) miscellaneous warrants. Between these categories, however, there is considerable overlapping, which will be noted in the following discussion of each type.

A. Salary warrants

These were issued at fairly regular intervals, usually every year or six months. They have no accompanying documents except memorials and give little information beyond the specified salary for individual military and

civil employees. Among those to whom Gage granted these warrants were his secretary; the director of the general hospital (and surgeons, physicians, and hospital officers); storekeepers at large garrisons; the superintendents of Indian affairs in the northern and southern districts; the signal man at Castle William in Boston; and two civilians in charge of supervising transport at Fort Stanwix and Fort Ontario (no longer active military posts, but located near a portage and lake port, respectively).

However, one cannot find all of the surgeons' and storekeepers' earnings in North America, e.g., in these individual salary warrants alone. Regimental surgeons and storekeepers who were not salaried (i.e., who earned wages only) were often listed in the expenses of district and departmental warrants.

B. District and departmental warrants

District warrants were those granted for the expenses in the two geographical jurisdictions of the army in North America: (1) northern and (2) southern. Departmental warrants were issued to administrative divisions of the army. These included the departments of (3) Indian affairs in the northern district, (4) Indian affairs in the southern district, (5) the deputy quartermaster general, (6) the barracks master general, (7) the commissary general of stores and provisions, (8) the engineers, (9) the commissary

of musters, (10) the postmaster, and (11) hospitals. Unlike salary warrants, those for districts and departments are more complex and provide a much richer source of data. Hence they are treated here more fully.

There is much overlapping between the district and departmental warrants. The most frequent form of overlapping is as follows. Because most of the army departments had certain jurisdictional limits, some departmental expenses were included in district warrants. For example, since the Department of Engineers maintained staff commands only at Halifax, Boston, and Pensacola, engineers' expenses at a remote Canadian post were included with a warrant for expenditures of the northern district.

But despite intricacies and qualifications, certain characteristics did apply to both district and departmental warrants, about which generalizations can be made. They were not issued with any particular degree of regularity since the considerable expenditures of the districts and departments varied throughout each year.

Vouchers do not usually accompany these warrants because they were not submitted to Gage, but retained by the commanding officers of the districts and departments. But these warrants do have annexed accounts that provide much detail.

Expenses common to both districts and departments were rent and firewood for offices, clerks' and assistants' wages,

and stationary supplies. Other standard expenditures included the wages of artificers and laborers of all kinds for repair of boats, storehouses, furniture, etc.; materials and tools (shovels, lumber, nails, etc.) for repairs; and rent of storehouses and the hire of guards. Also entered on the accounts were the purchase of sundry goods (brass kettles, tar, fabric for medals, rum and whisky, hides, garden seeds, fish hooks, rope and twine, mosquito nets, camp colors, needles and thread, etc.) and the costs of various services (digging drains, sweeping chimneys, guarding the wood pile, renting a house or yard, hauling rubbish, etc.).

The individual districts and departments and their particular expenses are described below.

1. Northern military district
2. Southern military district

These geographical areas were not properly speaking the northern and southern halves of the country. The northern district consisted chiefly of the province of Canada. The southern district was the combined southern province of East and West Florida and all outposts in western areas (i.e., western Pennsylvania, Michigan, the Great Lakes, Illinois, etc.). The expenses at Boston and New York were treated by warrants independent of the two districts.

Two brigadier generals commanded the districts and were issued warrants for the districts' expenses. Expen-

ditures in these warrants often included costs of legal duties for which the brigadiers were responsible, e.g., courts-martial and the hire of executioners. District warrants routinely encompassed the expenses of the various posts within each district. A southern district warrant would include expenses for Fort Chartres, Fort Pitt, Michilimackinac, Lake Ontario, Pensacola, St. Augustine, Mobile, etc.

However, there are also warrants in the collection granted specifically to commanding officers at the various posts. For example, a warrant was granted to the commander on the Great Lakes for sails and rigging lost in a storm. Hence, expenses for a given post are not found solely in the warrant for the district in which the post lies.

The northern district warrants invariably contain detailed annexed accounts and no other documents. Warrants for the southern district are usually accompanied by bills of exchange and their receipts drawn by the brigadier in the southern district and by commanders at the posts. The latter are often also accompanied by vouchers.

3. Indian affairs in the northern district.

Those warrants granted to the superintendent of Indian affairs in the northern district contain lengthy annexed accounts which detail disbursements to Indians and provide the names of chiefs and tribes, with explicit reasons for

the outlays. Expenses included provisions for Indians with small pox; coffins, burials, and condolences; intelligence brought to the superintendent; printing and binding Indian prayer books and bibles; etc. Among the gifts to the Indians were taffeta ribbons, gartering, knives of all sorts, jacket buttons, large bells, India callicoes, scissors, combs, checked and ruffled shirts, razors, guns, flints, powder, and jappaned looking glasses.

Also included were wages of gunsmiths, interpreters, clerks, and Indian agents; and the expenses of various persons traveling within the district on Indian business. The costs of meetings held to settle treaties included the amount and kind of food and drink consumed, lodgings and entertainment, and damage to local property sustained by the great number of Indians assembled.

4. Indian affairs in the southern district

The warrants granted to the superintendent of Indian affairs in the southern district are found combined with those issued to the brigadier general of the southern district. That is, both the superintendent and brigadier general are cited within the text of the warrants themselves issued to cover the expenses of both department and district.

These warrants are almost invariably accompanied by an annexed list of bills drawn, along with the bills of exchange and receipts. Neither the superintendent's nor the brigadier

general's bills are accompanied by vouchers. But the warrants do include bills of exchange drawn by subordinate officers at posts within the district (some drawn for expenses in the department of Indian affairs, some for expenses of the post generally), and these bills are often accompanied by vouchers.

5. Department of the deputy quartermaster general

This department was primarily responsible for the transportation of men and goods throughout North America. Few vouchers accompany the warrants, but annexed accounts provide detail for the following type of expenses: marching of troops (places of arrival and departure and those regiments transported are given); transport of stores and provisions; freight of vessels; procurement, building, and repair of carts, wagons, and boats; drivers' wages; insurance of goods shipped as presents to the Indians; purchase of oars, paddles, and poles; etc.

Some warrants were issued to cover expenses for this department throughout North America, while others were granted for the specific expenses of a deputy quartermaster general at one post, e.g. Halifax.

6. Department of the barracks master general

This department was primarily responsible for the lodging of soldiers and officers throughout North America. Few vouchers accompany the warrants, but annexed accounts

provide detail for the following type of expenses: officers' lodging money; repairs of barracks; purchase of cooking utensils, straw to fill bedding and bolsters, and fuel, candles, and furniture for barracks. Also given are specifications of barracks, e.g., space allotted per soldier or officer and fuel, etc., allotted to each.

7. Commissary of stores and provisions

This department was primarily responsible for victualling the troops throughout North America. Few vouchers accompany the warrants but annexed accounts provide detail for the following type of expenses: wages of coopers and laborers in the commissaries and of provision inspectors; letting contracts to victuallers; purchase of scales, weights and measures, kegs and barrels; etc. Also given are names of vessels employed for transporting provisions (with places of arrival and departure and dates) and the specific provisions shipped (flour, peas, pork, etc.) given either by weight in pounds or by numbers of rations.

Some warrants were issued to cover the department's expenses at various posts throughout North America. For certain posts, e.g., Detroit, there are warrants granted to the specific contractor who provisioned the post. In this type of warrant, the annexed account is usually certified by the signature of the commissary of stores and provisions.

8. Department of engineers

This department was primarily responsible for munitions and fortifications throughout North America. Few vouchers accompany the warrants, but annexed accounts provide detail for the following type of expenses: construction of barracks, hospitals, prisons, magazines, guard rooms, pumps and wells, grates and cranes, coal boxes, births and cradles, racks for arms, coal, and wood yards; surveyors' bills and wages; payment of building contracts; wages for carpenters, quarriers, smiths, masons; laborers' pay to turf magazine entrances and to screen and air gun powder; purchase of glass, paint, door and window hinges, facines, lime, bricks, shingles; etc.

Some warrants were issued to cover expenses for this department throughout North America; others were granted for the specific expenses of a commanding engineer at a particular post such as Boston.

Users of the collection should be aware that the department of engineers was administered in London by the Board of Ordnance, a branch separate from the army and the War Office. Funds for the engineers were voted not by Parliament, but by the king, the privy council, and the secretaries of state. Nonetheless, payments for the department's subsistence and extraordinary expenses were disbursed by Gage's warrants to the deputy paymaster general.

9. Commissary of musters

Warrants were issued to the commissary of musters for carriages, horses, guides, etc. required for mustering troops in North America for approximately six-month periods. Annexed accounts outline trips, e.g. from Albany to Michilimackinac, giving the number of miles between various posts--going and returning--with the cost for each leg of the journey.

10. Department of the postmaster

Warrants were issued to the postmaster for the expenses of maintaining a regular post between New York City and Albany, Philadelphia, Boston, etc. There are no vouchers but annexed accounts include annual costs of riders' salaries, Boston and Philadelphia newspapers, letters sent to individual commanding officers, etc.

11. Department of hospitals

Warrants were granted to the director of the general hospital in New York for the expenses in the department, and occasionally to a chief surgeon for expenses in a hospital such as at Boston. Vouchers accompanying the warrants give individual costs for stores (oatmeal, madeira and port, limes and lemons, soap, vinegar, brooms, cooperware, scissors, tea water, bottles, etc.) and for services (lettering medicine chests, washing shop towels, carriage

of chests, repair of packing cases, nurse's pay, etc.). There is also a warrant for the fitting out of a hospital in the West Indies; vouchers include itemized invoices of chemicals and surgical instruments, in addition to expenses similar to the preceding.

C. Miscellaneous warrants

In addition to the warrants which fall into the categories broken down above are warrants which exist for more specific expenses. Separate warrants were granted when a schooner was hired for transport, when arrears in pay were settled, when an expedition was sent out, when a new company was recruited, and when a troop detachment was sent on special assignment. There are also individual warrants for victual contractors of certain posts; for forage money of officers; for the subsistence of temporary independent companies and of invalids who were recommended for veteran retirement but who had not yet left America; for courts of inquiry; etc.

VII. Notes to users of the collection

Certain cautions should be observed by readers using the collection. Two of these are here reiterated: (1) Data on any one topic is spread widely throughout the collection. (2) The warrants, accounts, and bills of exchange found herein are Gage's secretarial copies (although these may be

considered entirely accurate copies).

In addition, it should be remembered that there are some gaps in the collection. The scarcity of material for 1766 and early 1767 has already been mentioned. Some warrants, vouchers in a series, and other documents which were obviously in existence at one time are lacking, no doubt through simple loss. Missing data such as the vouchers that were lodged with commanding officers other than Gage could possibly be located by the reader in the papers of these officers, if the papers exist.

To make full use of this collection, readers should also consult: the Commons Journal (source of army estimates and annual figures for expenditures); correspondence in the Gage Papers, especially that between Gage and the Treasury and War Office; accounts in the Gage Papers, wherein are found miscellaneous materials relating to provisions, contractors, and the Treasury. In order to gain a complete appreciation of the strengths and limitations of this collection, the reader would ideally examine contemporary military accounts in the British Public Record Office.

Finally, use of the inventory is essential for the location of particular areas of research in the collection.

The warrants are arranged chronologically within the volumes by date of warrant.

CORRESPONDENCE

Following is a list of correspondence originally found with the Gage Warrants, now catalogued and arranged with the main body of correspondence.

English Series:

[Thomas Gage] to Sir Grey Cooper, 1768 Jan. 20. Cy.
8 pp. New York. Re audit of John Watts's accounts at Pensacola. Inclosing extracts of Robert Mackinen to Gage, Sept. 24, 1764 (complete LS in American Ser.); and report of commissioners James Robertson, John Reid, and Robert Leake to Gage, Dec. 26, 1767. See also Gage warrant, Nov. 2, 1769.

Tho[ma]s Bradshaw to Gage, 1768 Aug. 24. LS. 1 p.
Whitehall Treasury Chambers. Re audit of John Watts's accounts at Pensacola. See also Gage warrant, Nov. 2, 1769.

John Wilkins to Cox & Maier, 1773 Apr. 6. ALS. 3 pp.
Queens Gardens. With Cox & Maier's reply, same date, and Wilkins to Benjamin Chapman, May 18, 1772.

John Wilkins to Gage, [1773]. CyS. 5 pp. Reply to Gage's remarks on Wilkins's accounts.

American Series:

Sir Jeffery Amherst to Thomas Hancock, 1762 Apr. 3.
Extract. 1 p. New York. Endorsed by Thomas Hancock. Re pay for the Brig Joseph. See also Gage warrant, Mar. 24, 1764.

Donald Campbell to [James] Gorrell, 1762 Sept. 29. ALS.
4 pp. Detroit. Re need to transmit accounts. See also Gage warrant, June 20, 1765.

Amherst to Henry Bouquet, 1763 Sept. 18. Extract. 1 p.
Endorsed by Bouquet. Re losses at Bushy Run. Subjoined is Gage to Bouquet, July 5, 1764. See also Gage warrant, May 3, 1765.

[Robert Leake] to [Thomas Gage], 1764 Mar. 13. Cy. 1 p.
New York. Re embezzlement of flour and pork at Forts
Niagara and William Augustus.

Jacques Duperon Baby to Gage, 1764 July 17. ALS. 1 p.
New York. Re his services at Detroit. See also Gage
warrant, June 20, 1765.

Francis Ogilvie to [James] Robertson, 1764 Oct. 6 and
1765 Apr. 4. 2 LsS. St. Augustine. Re accounts and
expenses.

Gage to Henry Bouquet, 1765 May 15. Cy. 2 pp. New York.
Inclosing Gage's letter of instructions to Bouquet,
7 pp., same date; a list of inclosures; copy of in-
structions sent by Gage to the barracks masters, Apr. 1,
1765; list of Maj. Farmar's accounts.

Sir James Wright to Abraham Mortier, 1766 Oct. 1, Nov. 18;
1767 Jan. 1, Mar. 11 and 31, Apr. 8, May 2. 7 LsS.
Savannah, Ga. Inclosing pay bills of Georgia Rangers.
For inclosures, see Gage warrants, Dec. 24, 1764;
Mar. 1 and Dec. 23, 1766; Nov. 26, 1767.

William Friend to Gabriel Maturin, 1767 July 10, Oct. 27,
Nov. 17. 3 ALsS. Ticonderoga and Crown Point. Inclos-
ing pay rolls and accounts for the Great Lakes. For
inclosures, see Gage warrants, Dec. 31, 1767, and
June 30, 1768.

John Reed to [Gage], 1768 Feb. 13. ALS. 1 p. Ft. Chartres.
Inclosing vouchers, for which see Gage warrant, Jan. 1,
1769.

James Campbell to Gage, 1768 Feb. 17 and 19, July 7, 12,
and 20, Sept. 15, Oct. 30. 7 ALsS. Ft. Chartres. In-
closing bills and accounts of expenses. For inclosures,
see Gage warrant, Jan. 1, 1769.

Thomas Whitmore to Gage, 1769 [before Mar. 20]; Apr. 2,
Oct. 12, Nov. 23. 4 ALsS. St. Augustine and Charlestown.
Re barracks expenses and accounts. For inclosures, see
Gage warrants, Mar. 21, June 30, and Oct. 31, 1769.

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INVENTORY

GAGE WARRANTS

Abbreviations

ASIA	Agent and Superintendent of Indian Affairs
BMG	Barracks Master General
CGSP	Commissary General of Stores and Provisions
DPMG	Deputy Paymaster General
DQMG	Deputy Quartermaster General
DCSP	Deputy Commissary of Stores and Provisions

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1763 Nov. 20	William Perry of Boston	Warrant	Hire of schooner <u>Roxburg</u> , John Green master, for transport of troops and provisions to Montreal, June-Oct. 1760.	6:2
1763 Nov. 21	Hugh Wallace of New York	Warrant	Hire of schooner <u>La Minerve</u> , Joseph Le Neillé master, for transport of provisions from Quebec up the St. Lawrence, June-Sept. 1763.	6:3
1763 Nov. 25	Peter R. Livingston	Warrant	Hire of schooner <u>Reine des Anges</u> , Pierre Burk master, for transport of provisions from Quebec up the St. Lawrence, May-Oct. 1763.	6:4
1763 Nov. 25	Peter R. Livingston	Warrant	Hire of sloop <u>St. Ignace</u> , Antoine Lefond master, for transport of provisions from Quebec up the St. Lawrence, May-Aug. 1763.	6:5
1763 Nov. 26	Peter R. Livingston	Warrant	Hire of schooner <u>St. Curs</u> , Ethime Papillon master, for transport of provisions from Quebec up the St. Lawrence, May-Sept. 1763.	6:6
1763 Nov. 26	Nap. H. Myers	Warrant	Hire of brig <u>Hound</u> , William Clouston master, for transport of provisions from Quebec up the St. Lawrence, June-Oct. 1763.	6:7
1763 Dec. 7	James Napier	Warrant	Expenses of hospitals in N. America.	6:8
1763 Dec. 8	Lt. Thomas Dixon of Goreham's late corps of rangers	Warrant	Additional pay.	6:9
		Account	Service and pay.	6:9

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1763 Dec. 10	Nap. H. Myers	Warrant	Hire of brig <u>Robert & Ann</u> , Richard Yeates master, for transport of provisions from Quebec up the St. Lawrence, June-Aug. 1763.	6:10
1763 Dec. 10	Capt. Robert Grant	Warrant	Forrage and batteaux due the officers of the 77th Regt. who were on Col. Bouquet's expedition.	6:11
		Account	Names of officers.	6:11
1763 Dec. 10	Capt. John Graham	Warrant	Forrage and batteaux money due officers of the 42d Regt. who were on Col. Bouquet's expedition.	6:12
		Account	Names of officers.	6:12
1763 Dec. 10	James Pitcher	Warrant	Expenses of mustering troops in New York and Canada through Oct. 1763.	6:13
		Memorial		6:13
1763 Dec. 11	Hugh Wallace	Warrant	Hire of schooner <u>Joseph & Marie</u> , Charles Boudrot master; schooner <u>Rebecca</u> , Charles Fotherington master; sloop <u>Dispatch</u> , John Ward master; and ship <u>Providence</u> , Thomas Johnstone master for transport of provisions from Quebec up the St. Lawrence.	6:14
1763 Dec. 11	Capt. Robert Gray	Warrant	Forrage and batteaux money due officers of the 55th Regt. who served at Detroit.	6:15
		Account	Names of officers.	6:15

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1763 Dec. 17	Capt. John Graham	Warrant	Difference from half to full pay for officers of the 42d Regt. who were on service against the Indians Mar.-Dec. 1763.	6:16
		Account	Names of officers.	6:16
1763 Dec. 22	Gabriel Maturin	Warrant	Expenses of the secretary's office.	6:17
1763 Dec. 26	Gabriel Maturin	Warrant	Salary as Gage's secretary.	6:18
1763 Dec. 26	David Dixon	Warrant	Hire of schooner <u>Union</u> , Hugh Rogers master, in service June-Oct. 1763; and sloop <u>Swanton</u> , Francis Le Marr master, for transport of provisions from Quebec up the St. Lawrence, June-Oct. 1763.	6:19
1763 Dec. 27	Capt. Thomas Moncrieffe	Warrant	His pay as brigade major, May-Dec. 1763.	6:20
1763 Dec. 28	Officers of the hospital	Warrant	Their pay.	6:21
		Account	Names and dates of service.	6:21
1764 Jan. 4	Capt. Stephen Gaully	Warrant	Expenses of garrisons at St. John's and Isle of Buoy, Oct. 1762--Aug. 1763; Gage autograph.	6:22
		Account	Signed. <i>1805</i>	6:22
		Warrant	Copy of above.	6:23
		Account	Copy of above.	6:23
		Vouchers	Including numerous pay rolls.	6:24-70

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 Jan. 7	John Watts	Warrant	Hire of sloop <u>St. Henry</u> , Pierre Gilbert master, for transport of provisions from Quebec up the St. Lawrence, July-Oct. 1763.	6:71
1764 Jan. 7	William Gilliland	Warrant	Hire of sloop <u>Friends</u> , William Taylor master, for transport of provisions from Quebec up the St. Lawrence, June-Oct. 1763.	6:72
1764 Jan. 9	Maj. John Wilkins	Warrant	Forrage and batteaux money for officers of 1st Batt., 60th Regt. on an expedition intended for the Detroit in the campaign of 1763.	6:73
		Account	Names of officers.	6:73
1764 Jan. 9	William Forman	Warrant	Expenses of the Engineers Dept. at the forts in the Dept. of New York, through Dec. 1763.	6:74
		Memorial	Of Lt. Col. William Eyre, Chief Engineer.	6:74
		Abstract of account		6:74
1764 Jan. 10	William Gilliland	Warrant	Hire of schooner <u>Leopard</u> , Thomas Church master, for transport of provisions from Quebec up the St. Lawrence, June-July 1763.	6:75
1764 Jan. 11	Joshua Loring	Warrant	His pay as commissary for the building of boats on the Lakes.	6:76
1764 Jan. 11 (cont.)	Joshua Loring	Warrant	Expenses of naval stores purchased for vessels on the Lakes, transporting same to Albany, and pay of officers, artificers, and seamen employed.	6:77
		Abstract of account		6:77

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Accounts and vouchers	Including pay rolls.	6:78-100
1764 Jan. 12	Lawrence Reade of New York, attorney	Warrant	For the salary of John Stuart, agent for Indian affairs in the Southern Dept, July 1763--Jan. 1764.	6:101
1764 Jan. 21	Capt. Robert Grant	Warrant	A loan to replace money of the 77th Regt. lost by the failure of Mssrs. Scot and McMichael.	6:102
		Memorial	Of Capt. Nicholas Sutherland, explaining the loss.	6:102
1764 Jan. 25	Maj. John Wilkins	Warrant	Difference from half to full pay for officers of the 60th Regt. who were on service against the Indians Aug. 1763--Jan. 1764.	6:103
		Account	Names of officers.	6:103
1764 Jan. 28	Capt. David Bryce	Warrant	Expenses incurred in the Dept. of Transports since Nov. 1763.	6:104
		Account		6:104
		Vouchers	Including many relating to lawsuits with Hugh Wallace.	6:105-137
1764 Feb. 2	William Gilliland	Warrant	Hire of sloop <u>Palemon</u> , Joseph Pappillon master, and schooner <u>Elizabeth</u> , Benjamin Parsons master, for transport of provisions from Quebec up the St. Lawrence, June-Aug. 1763.	6:138
1764 Feb. 4	Capt. John Graham	Warrant	A loan to replace money of the 42d Regt. lost by the failure of Mssrs. Scot and McMichael.	6:139
		Memorial	Of Lt. Col. John Reid, explaining the loss.	6:139

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 Feb. 10	John Stuart	Warrant	Interpreters, expresses, provisions, etc. for the use of the Indians at the late congress at Augusta.	7:1
		Account		7:1
		Vouchers		7:2-37
1764 Feb. 13	Lt. Erick Sutherland	Warrant	Subsistence for the platoons raised for service against the Indians, from Aug. 1763 until their discharge in Dec. 1763.	7:38
		Pay rolls	Including reasons why men left the service, e.g. drowned, killed, sick.	7:38
1764 Feb. 15	Lt. Erick Sutherland	Warrant	Forrage and batteaux money and difference from half to full pay for officers of the platoons raised for service against the Indians, July-Dec. 1763.	7:39
		Account	Names of officers.	7:39
1764 Feb. 21	Hugh Wallace	Warrant	Hire of brigantine <u>Kitty</u> , Thomas Quill master, for transport of provisions from New York to Pensacola.	7:40
1764 Feb. 22	Mrs. Joyce Johnston	Warrant	Difference from half to full pay due her late husband, Lt. James Johnston, killed by savages while on service with the platoons raised against the Indians, Aug.-Oct. 1763.	7:41
1764 Feb. 27 (cont.)	Lawrence Reade, of New York, attorney	Warrant	Acting for William Robertson, London merchant and owner of the ship <u>Friendship</u> , Fenwick Bowman master, hired for transport troops and French prisoners of war, June-Oct. 1760.	7:42

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Abstract of certificates and legal documents	Regarding death of shipmaster and manner in which ship was taken into service.	7:42
1764 Feb. 28	Thomas Hancock of Boston	Warrant	Balance of account for stores purchased for the garrison at Louisbourg, 1763.	7:43
		Account current and abstract		7:43
		Account, legal documents and vouchers		7:44-78
1764 Feb. 29	Col. Henry Bouquet	Warrant	Subsistence money for the 1st Batt., 60th Regt. to replace that stolen at Ft. Pitt.	7:79
1764 Mar. 13	Col. John Bradstreet	Warrant	Building boats, carriage of provisions and other expenses of the DQMG's Dept.	7:81
1764 Mar. 13	William Johnson	Warrant	Expenses incurred in the department of Capt. Claus, deputy agent for Indian affairs in Canada, 1763.	7:82
1764 Mar. 22	Robert Leake	Warrant	Payment of deputy commissaries, coopers, laborers, repairs of store houses, and other expenses in the department of Commissary General of Stores and Provisions in N. America.	7:83
1764 Mar. 23	Capt. Robert Rogers	Warrant	Difference from half to full pay, for his service against the Indians, Aug.-Nov. 1763.	7:84

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 Mar. 24	Capt. Thomas Barnsley	Warrant	Forrage and batteaux money for the officers of the 1st Batt., 60th Regt. who served on Col. Bouquet's expedition, 1763.	7:85
		Account	Names of officers.	7:85
1764 Mar. 24	Nathaniel Wheelwright of Boston	Warrant	Discharge of an agreement for the hire of vessels for transport of troops from Louisbourg up the St. Lawrence on the expedition against Montreal, 1760.	7:86
		Abstract of account	Ships and masters.	7:86
		Bills, discharges, legal documents		7:87-119
1764 Mar. 26	Joshua Loring	Warrant	Expenses incurred in building boats on the Lakes.	7:121
1764 Mar. 28	Officers of the hospital	Warrant	Their pay.	7:122
		Account	Names and dates of service.	7:122
1764 Mar. 30	Hugh and Alex. Wallace	Warrant	Hire of sloop <u>Sea Flower</u> , Andrew Simonton master, for transport of provisions from Quebec up the St. Lawrence, June-Sept. 1763.	7:123
1764 Mar. 31	Lt. Col. Augustine Prevost	Warrant	Expenses incurred at Pensacola, Aug.-Sept. 1763.	7:124
		Account	Including presents to Indians.	7:124
		Vouchers		7:125-38

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 Apr. 3	Capt. Thomas Barnsley	Warrant	Difference from half to full pay for officers of the 60th Regt. who were on service against the Indians at various times, 1763-64.	7:140
		Account	Names of officers and dates of service.	7:140
1764 Apr. 5	Lt. Col. James Robertson	Warrant	Boat hire, provision money, and expenses at various posts in the DQMG's department.	7:141
		Account		7:141
1764. Apr. 12	Lt. Col. James Robertson	Warrant	Batteaux and forrage money for Col. Henry Bouquet and Sir John St. Clair and his assistant, Capt. Ourry, Nov. 1763--Apr. 1764.	7:142
		Account		7:142
1764. Apr. 14	Jonathan Mallet	Warrant	His pay as surgeon of the hospital in N. America.	7:143
		Account		7:143
1764. Apr. 16	Jonathan Mallet	Warrant	His expenses for travelling from New York to visit the garrisons of St. Augustine, Pensacola, and Mobile.	7:144
		Account		7:144
1764. Apr. 18	Officers of the hospital	Warrant	Their pay.	7:145
		Account	Names and dates of service.	7:145

Warrant Date	To Whom Paid	Document	Description	Item Nos
1764 Apr. 18	Officers of the hospitals	Warrant	Their pay and an allowance to carry them home.	7:146
		Account	Names of officers, dates of service, amounts paid.	7:146
1764 Apr. 30.	Lt. Col. James Robertson	Warrant	Batteaux and forrage money due the general and staff officers in N. America, Dec. 1763--Apr. 1764.	7:147
		Account	Names of officers and amounts paid.	7:147
1764 Apr. 30	Lt. Col. James Robertson	Warrant	Fire money due the officers of the hospital for the winter 1763-64.	7:148
		Account	Names of officers and amounts paid.	7:148
1764 Apr. 30	Lt. Col. James Robertson	Warrant	Batteaux and forrage money due the officers of the hospital, May 1763--Apr. 1764.	7:149
		Account	Names of officers and amounts paid.	7:149

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 May 2	Lt. Col. James Robertson	Warrant	Expenses of regulating and fixing the troops in the garrisons at St. Augustine, Pensacola, and Mobile; his expenses in traveling from Charleston, S.C. to New York.	8:2
		Memorial		8:2
1764 May 3	Lt. Col. James Robertson	Warrant	Payment of slop gelt to general and staff officers who have been at the expense of providing themselves with quarters in the year 1763-64.	8:3
		Account	Names of officers.	8:3
1764 May 3	Lt. Col. James Robertson	Warrant	Allowance to general and staff officers who have been at the expense of buying their firing, Nov. 1763--Apr. 1764.	8:4
		Account	Names of officers.	8:4
1764 May 8	Daniel Lawrence, master of sloop <u>Industry</u>	Warrant	Reimbursement of insurance premium paid for subsistence money transported for the 9th and 34th Regts. from New York to St. Augustine and Mobile.	8:5
		Account	Premiums paid and to whom, with additional ports of call.	8:5
1764 May 10	Abraham Mortier	Warrant	Directions to charge monies advanced to Capt. Rodolph Faesch for recruiting and camp equipage &c. of the 3d Batt., 60th Regt. against monies sent from the <u>Havanna</u> .	8:6
1764 May 15	Lawrence Reade of New York, attorney	Warrant	For the salary of John Stuart, agent and superintendent of Indian affairs in the Southern Dept., Jan.-Apr. 1764.	8:7

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 May 18	Lt. Col. James Robertson	Warrant	Balance due for the hire of the <u>Carey</u> and the <u>Albemarle</u> by Maj. Forbes to transport the 35th Regt. from Charlestown to Pensacola.	8:8
		Account	Details of the charter.	8:8
1764 May 23	Mssrs. Walter and Samuel Franklin's	Warrant	Hire of schooner <u>Mary Ann</u> , Francis Bellet master, for transport of provisions from Quebec up the St. Lawrence, July-Oct. 1763.	8:9
1764 May 25	Abraham Mortier	Warrant	Freight and insurance for subsistence monies of the 22d Regt. at Ft. Chartres, Illinois, shipped on the schooner <u>Little Bob</u> , William Moore, master.	8:10
		Account		8:10
1764 May 29	Samuel Bayard, Jr. of New York	Warrant	Hire of sloop <u>Sally & Lucy</u> , Andrew Simonton master, for transport of provisions from Quebec up the St. Lawrence, June-Oct. 1762.	8:11
		Certificates, legal documents	Re improper measurements of the sloop's tonnage.	8:11
1764 May 30	Gabriel Maturin	Warrant	Expenses of the secretary's office.	8:12
1764 May 31	James Pemberton of Philadelphia	Warrant	Hire of <u>Snow Hannah</u> , Nathaniel Donnell master, for transport of troops from Quebec up the St. Lawrence, June-Oct. 1760.	8:13
		Certificates, legal documents	Re the sloop's continuation in service to transport French prisoners from Quebec to France and her subsequent loss at sea.	8:13

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 June 5	Lawrence Reade of New York, attorney	Warrant	Expenses of the Southern Dept. of Indian affairs from late 1763 to Apr. 1764.	8:14
		Account		8:14
		Account, vouchers		8:15-46
1764 June 7	William Johnson	Warrant	Expenses in the department of the superintendent of Indian affairs of the Six Nations and their confederates	8:47
		Account		8:47
1764 June 18	Abraham Mortier	Warrant	Authorization for money to be shipped aboard schooner <u>Felicity</u> , Henry Brass master, to Maj. Forbes at Pensacola, thence to be forwarded to Maj. Farmar for expenses of the garrison at Mobile.	8:47a
1764 June 18	Lawrence Reade of New York, attorney	Warrant	Goods purchased by John Stuart, agent and superin- tendent of Indian affairs in the Southern Dept., as presents to the Indians in the Floridas.	8:48
		Invoice		8:48
1764 June 18	Lawrence Reade of New York, attorney acting for Gov. Boone	Warrant	Ship passage to Great Britain for six disbanded men of the late independent company of Carolina.	8:49
		Bill of exchange and receipt		8:49

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 June 21	Lt. Col. James Robertson	Warrant Account	Expenses incurred during his command in Florida and Louisiana.	8:50
1764 June 22	Robert Leake	Warrant	Authorization to appoint inspectors to examine the provisions at Fts. Pitt, Bedford and Ligonier.	8:51
1764 June 22	Lt. Col. James Robertson	Warrant	Sundries supplied the 22d Regt. at New Orleans by Mons. Maxent.	8:52
		Account, receipt	Receipt concerns agreement of William Muscutus for vessel hire to transport troops to Illinois.	8:52
1764 June 23	Abraham Mortier	Warrant	Directions for charging freight and insurance paid for subsistence money of the 9th Regt. at Bermudas and New Providence shipped on the sloop <u>Endeavour</u> , John Fox, master.	8:53
		Account		8:53
1764 June 26	Capt. James Robertson	Warrant	Extraordinary pay and sword money for the non-commissioned officers and privates of the 77th Regt. who have been discharged and will return home.	8:54
		Account		8:54

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 June 28	Mssrs. Walter and Samuel Franklin's	Warrant	Hire of schooner <u>Prudent</u> , Pierre Maugard master, sloop <u>St. Pierre</u> , Louis Monjean master, and sloop <u>La Modeste</u> , Charles Garnaud master, for transport of provisions from Quebec up the St. Lawrence, at various times, May-Sept. 1763.	8:55
1764 July 3	Hugh Williams	Warrant	Hire of brigantine <u>Nancy</u> , Hugh Williams master, for transport of troops and provisions per agreements with Lt. Col. Robertson and Maj. Loftus to and from various posts (inc. Mobile and Pensacola); and for the purchase of Osnabrugs to cover the troops going up the Mississippi from the Muschettors.	8:57
		Account, memorial		8:57
1764 July 6	Abraham Mortier	Warrant	Directions for charging freight and insurance paid for money shipped aboard the <u>Felicity</u> for expenses of the garrison at Mobile under Maj. Farmar.	8:58
		Account		8:5
1764 July 16	Capt. Thomas Moncrieffe	Warrant	His pay as brigade major of the 55th Regt., Dec. 1763-June 1764.	8:59
1764 July 16	Capt. John Muller	Warrant	For his expenses in being ordered to accompany Lt. Col. Robertson on services in Florida and Louisiana, Aug. 1763--Mar. 1764.	8:60
		Memorial and certificate		

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 July 19	Walter Rutherford of New York	Warrant	For provisions supplied by sundry persons and paid by James Sterling & Co. for the use of the garrison at Detroit, Oct. 1762--Nov. 1763.	8:61
		Account, certificates	Names of Detroit inhabitants who provided provisions, those items provided, their prices and quantities.	8:61
1764 July 23	Lt. James Ormsby	Warrant	His pay as fort major of St. John's Newfoundland, Sept. 1762--Aug. 1763.	8:62
1764 Aug. 4	Joseph Scott	Warrant	Payment of artificers, overseers, clerks, foremen, &c. employed at the fortification works carried on at Halifax, Jan.-Dec. 1763 and other expenses of that department.	8:64
		Abstract of account		8:64
		Pay rolls, certificates, bills of exchange, receipts, vouchers		8:65-137

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 Aug. 4	Lt. Samuel Beardsley	Warrant	Rent of lands hired for service of fortifications at Halifax, keeping of working horses during the winter, pay of artificers, &c., and other expenses in the department, Jan.-June 1764.	9:1
		Abstract of account		9:1
		Vouchers		9:2-7
1764 Aug. 4	Joseph Scott	Warrant	His pay as paymaster of the fortification works at Halifax, May 1761-Dec. 1763.	9:8
1764 Aug. 8	Hugh Wallace, attorney to Capt. William Howard	Warrant	Batteaux and forrage money for officers of the 17th Regt. being sent on a westward expedition under Col. Bradstreet.	9:9
		Account	Names of officers.	9:9
1764 Aug. 13	Gabriel Maturin	Warrant	Expenses of the secretary's office.	9:10
1764 Aug. 17	John Nelson	Warrant	His pay as assistant to the DPMG in the Philadelphia district, June 1761--June 1764.	9:11
1764 Aug. 18	William Barr	Warrant	Arrears of his pay as master surgeon at the hospital in N. America, Apr. 1759--Dec. 1761.	9:12
		Certificate		9:12

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 Sept. 8	Lt. Col. James Robertson	Warrant	Boat hire, storekeepers pay, and other expenses in the DQMG's Dept., Apr.-Sept. 1764.	9:13
		Account		9:13
1764 Sept. 11	Robert Leake	Warrant	Purchase of provisions by the CGSP-N. America.	9:14
		Memorial, account	Names of suppliers, quantity, price, and type of provisions; names of vessels carrying same and where bound.	
1764 Sept. 25	William Johnson	Warrant	His salary as ASIA-SN and that of his deputies and other officers through Mar. 1764.	9:15
		Account	Names of deputies and officers.	9:15
1764 Sept. 29	John Luke Nicoll	Warrant	Authorization to pay all warrants for subsistence and expenses granted by Col. Montague Wilmot, governor of Nova Scotia or by the commanding officer there.	9:16
1764 Sept. 29	Maj. Alexander McKenzie	Warrant	Appointment as president of a general court martial in the province of Quebec for the examination of misbehavior of any officer or soldier and trial and sentencing thereof.	9:16a

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 Oct. 6	John Alexander & Co., attorneys for John Duncan of Schenectady	Warrant	Expenses contracted by Maj. Henry Gladwin commanding at Detroit for the use of that garrison, Nov. 1763--Aug. 1764.	9:18
		Abstract of account, certificate		9:18
		Accounts, vouchers		9:19-74
1764 Oct. 6	Lawrence Reade of New York, attorney	Warrant	For the salary of John Stuart, ASIA-Southern Dist., Apr.-Oct. 1764.	9:75
1764 Oct. 9	John Alexander & Co.	Warrant	Provisions supplied by sundry persons and paid by John Duncan and James Sterling & Co. for the use of the garrison at Detroit, Nov. 1763--Apr. 1764.	9:76
		Account	Names of Detroit inhabitants who supplied provisions; prices, quantities, and types of provisions.	9:76
1764 Oct. 12	Capt. Lt. Patrick Balneavis	Warrant	Difference from half to full pay of officers formerly of the 42d Regt. who were employed on service against the Indians.	9:77
		Account	Names of officers and dates of service.	9:77
1764 Oct. 13	Lt. Col. James Robertson	Warrant	Money in lieu of provisions for the officers and men of the New Hampshire and New Jersey regiments who served in the years 1761 and 1762, from the time of their enlistments until they received provisions.	9:78
		Account		9:78

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 Oct. 13	William McAdam	Warrant	For a deficiency arising from a loss on the sale of shoes furnished to the troops in 1760 by Mr. Kilby.	9:79
		Report	By Lt. Col. James Robertson.	9:79
		Extracts of letters, invoice, accounts, memo		9:81
1764 Oct. 25	Andrew Anderson and George Christopher Anthon	Warrant	Their pay from June 1764 until their arrival from Detroit and Mobile, where they served as surgeon's mates, at New York, and an allowance to carry them home.	9:82
		Account		9:82
1764 Nov. 14	James Pitcher	Warrant	Expenses of mustering troops in New York and Canada through Apr. 1764.	9:84
		Memorial		9:84
1764 Nov. 17	William Johnson	Warrant	His salary as ASIA-Six Nations and that of his deputies and other officers, Mar.-Sept. 1764.	9:85
		Account	Names of deputies and officers.	9:85
1764 Nov. 17	Lt. Col. James Robertson	Warrant	Batteaux and forrage money due general and staff officers in N. America and pay of other persons employed in the DQMG's Dept., May-Dec. 1764.	9:86
		Account	Names and places where employed.	9:86

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 Nov. 21	Gabriel Maturin	Warrant	Expenses of the secretary's office.	9:88
1764 Dec. 17	William Johnson	Warrant	Expenses of the department of the ASIA-Six Nations and disbursements to many Indians of the Western Nations who were at the congress at Niagara, Apr.-Oct. 1764.	9:89
		Account		9:89
1764 Dec. 24	Abraham Mortier	Warrant	Authorization for payment of bills drawn by Gov. Wright for the pay of two companies of Georgia Rangers commanded by Cpts. John Milledge and James Edward Powell.	9:90
		List of bills of exchange		9:90
		Pay rolls, bills, and receipts		9:91-166

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1764 Dec. 29	Lawrence Reade of New York, attorney	Warrant	Allowance by Gov. Boone for passage of Lt. Turner of the late independent companies of Carolina to Great Britain.	10:2
		Bill of exchange and receipt		10:2
1764 Dec. 30	Gabriel Maturin	Warrant	Expenses of the secretary's office.	10:3
1764 Dec. 31	Lawrence Reade of New York, attorney	Warrant	Goods purchased by John Stuart, ASIA-Southern Dist., as presents to the Indians of East and West Florida.	10:4
		Account and invoice		10:4
1764 Dec. 31	Lt. Alexander Fraser	Warrant	An advance to defray expenses of traveling to the Illinois country.	10:5
1765 Jan. 3	Lawrence Reade of New York, attorney	Warrant	Goods purchased at Pensacola by John Stuart, ASIA-Southern Dist. as presents to the Indians at Mobile.	10:6
		Invoice		10:6
1765 Jan. 4	Lawrence Reade of New York, attorney	Warrant	Money to be remitted to him in anticipation of expenses in the department of Indian Affairs in the Southern District.	10:7
1765 Jan. 5	Lt. Stephen Kemble	Warrant	His pay as aid-de-camp, Dec. 1762--Dec. 1763.	10:8

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1765 Jan. 6	Lt. Stephen Kemble	Warrant	His pay as aid-de-camp, Dec. 1763--Nov. 1764.	10:9
1765 Jan. 6	Gabriel Maturin	Warrant	His pay as Gage's secretary, Dec. 1763--Nov. 1764.	10:10
1765 Jan. 11	Joshua Loring	Warrant	His pay as commissary for superintending the building of boats and vessels on the lakes, Dec. 1763--Nov. 1764	10:11
1765 Jan. 12	Lt. Col. James Robertson	Warrant	Monies paid to officers, barrack masters, and in lieu of provisions to the Connecticut and New Jersey forces that served in the Campaign of 1764 and for other expenses in the DQMG's Dept.	10:12
		Account		10:12
1765 Jan. 14	Lt. Col. James Robertson	Warrant	Freight of vessels, forrage money, and other expenses in the DQMG's Dept., Sept. 1764--Jan. 1765.	10:13
		Account		10:13
1765 Jan. 15	Lt. Samuel Beardsley	Warrant	Rent of lands hired for service of and pay of persons employed in caring for the fortifications at Halifax, July-Dec. 1764.	10:14
		Account		10:14
		Vouchers		10:15-17

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1765 Jan. 22	Robert Leake	Warrant	Provisions purchased for the garrisons at Mobile, Pensacola, and St. Augustine.	10:18
		Memorial and account	Quantities, prices, and types of provisions.	10:18
1765 Jan. 25	Lt. Col. James Robertson	Warrant	Money due to the government of New Orleans for subsistence and provisions furnished to the English prisoners by the inhabitants of the Illinois and freight and insurance for same.	10:19
		Account		10:19
1765 Jan. 26	Officers of the hospital	Warrant	Pay to surgeons, mates, and storekeepers of the hospital who served during the campaign under Cols. Bouquet and Bradstreet.	10:20
		Account	Names of officers and dates of service.	10:20
1765 Jan. 26	Alexander Colden	Warrant	Expenses of a regular post between New York and Albany and for inland postage of sundry letters, &c., Nov. 1763--Jan. 1765.	10:21
		Account		10:21
1765 Jan. 28	Capt. Peter Daly	Warrant	Gratification to make up his pay to major, in which capacity he acted during the campaign under Col. Bradstreet, May-Nov. 1764.	10:22
1765 Jan. 28	Capt. George LeHunte	Warrant	Gratification to make up his pay to major, in which capacity he acted during the campaign under Col. Bradstreet, May-Nov. 1764.	10:23

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1765 Jan. 31	Lt. Col. James Robertson	Warrant	Half a winter's allowance of fire money due officers of the hospital through Dec. 1764.	10:24
		Account	Names of officers.	10:24
1765 Feb. 1	John Hancock, executor for the late Thomas Hancock	Warrant	Stores purchased and shipped for Louisbourg, the hire of transports employed in the coal service there, and the postage of letters for 1764.	10:26
		Account		10:26
		Invoices and receipts		10:27-32
1765 Feb. 1	Lt. Col. James Robertson	Warrant	Batteaux and forrage money due officers of the hospital in N. America who served in the campaign under Cols. Bouquet and Bradstreet.	10:33
		Account		10:33
1765 Feb. 6	William Forman	Warrant	Expenses on the works at the several forts in the New York department, Jan. 1764--Feb. 1765.	10:34
		Memorial, abstract of account		10:34
1765 Feb. 8	Capt. William Murray	Warrant	Gratification to make up his pay to major, in which capacity he acted during the campaign under Col. Bouquet, May-Nov. 1764.	10:35
1765 Feb. 8	Capt. Marcas Prevost	Warrant	Gratification to make up his pay to major, in which capacity he acted during the campaign under Col. Bouquet, May-Nov. 1764.	10:36

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1765 Feb. 10	Col. John Bradstreet	Warrant	Building of boats; transport of stores for the navy, engineers, and artillery; carriage of provisions for the upper posts; and other expenses of the DQMG's Dept., 1764.	10:37
		Abstract of account		10:37
1765 Feb. 12	Lt. George McDougall	Warrant	Difference from half to full pay during the time he served under Col. Bradstreet at Detroit, Apr.-Dec. 1764.	10:38
1765 Feb. 13	Lt. Col. James Robertson	Warrant	Expenses of the DQMG's Dept., Jan.-Feb. 1765.	10:39
		Account		10:39
1765 Feb. 16	Robert Leake	Warrant	Payment of deputy commissaries, coopers, laborers, repairs of store houses, and other expenses incurred in the expeditions against the Indians in the department of the CGSP-N. America.	10:40
		Memorial		10:40
1765 Feb. 24	William Johnson	Warrant	Pay due the officers and rangers who accompanied the Indians in their scouts in the spring and during the campaign of 1764.	10:41
		Account	Names of officers and rangers and dates of service.	10:41

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1765 Mar. 5	Joshua Loring	Warrant	Building three vessels on Lake Erie; stores purchased for Lakes Erie, Ontario, and Champlain and expenses of transporting them to Albany; pay of officers, seamen, and artificers employed on the lake's vessels; which comprehends the whole of naval department's expenses during the campaign of 1764.	10:42
		Account		10:42
1765 May 2	Lt. Col. James Robertson	Warrant	Waggons, pack horses, bullock and sheep drivers, pasture and forrage, and other expenses of the army commanded by Col. Bouquet on the expedition against the Indians during the campaign of 1764.	10:43
		Abstract of account		10:43
		Vouchers, accounts		10:44-189

Warrant Date	To Whom Paid	Document	Description	Item Nos
1765 May 3	Brig. Gen. Henry Bouquet	Warrant	Expenses incurred by him as commander of the army during the campaign of 1764.	11:1
		Abstract of account		11:1
		Account		11:2
		Vouchers	Pay of volunteers doing duty at Fts. Pitt and Ligonier, 1763.	11:4-175
		Accounts, vouchers, extracts of letters, and returns	For 1763, including reimbursement for losses sustained at Bushy Run.	11:176-193
		Vouchers	Re volunteers in 1764 and troops of light horse.	11:194-223
		Vouchers	Re Indians and captives.	11:224-234
		Vouchers	Re persons employed and sundry purchases.	11:238-260
		Vouchers	Re expresses.	11:261-275
1765 May 4	Lt. Col. James Robertson	Warrant	Payment of bills drawn upon him by officers commanding in East and West Florida and some expenses of the DQMG's Dept.	11:276
1765 May 10	Col. John Bradstreet	Warrant	Balance due for expenses in the DQMG's Dept., 1764.	11:277
		Memorial, accounts		11:277
1765 May 15	Jacob Blackwell	Warrant	Authorization for Brig. Gen. Henry Bouquet to grant warrants upon Blackwell for the subsistence and expenses of the troops in the Southern District.	11:278

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1765 July 20	Abraham Mortier	Warrant	Payment for freight and insurance on money shipped aboard the sloop <u>Sally</u> , Joseph Rose master, for the subsistence of three companies of the 1st Batt., 60th Regt., stationed in South Carolina and Georgia.	12:1
		Account		12:1
1765 July 23	Abraham Mortier	Warrant	Authorization to receive from Robert Leake the net proceeds of a quantity of damaged provisions sold at public vendue in New York and New England, which were part of those provisions belonging to the late contractors, Mssrs. Colebrooke, Nesbit, Colebrooke, and Franks.	12:2
		Accounts, certificates		12:2
1765 July 23	Robert Leake	Warrant	Authorization to pay to Abraham Mortier the net proceeds of damaged provisions sold at public vendue in New York and New England.	12:3
1765 June 20	Gabriel Maturin	Warrant	Amount of certificates granted by the officers commanding at La Baye, Michilimackinac, and other posts in the upper country for presents to the savages in order to preserve the garrisons at the time of the Indian insurrection; the certificates having been audited and passed by commissioners appointed for the purpose.	12:4
		Abstract of account		12:4
(cont.)				

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Memo	Re method of putting up the vouchers.	12:5
		Certificates, depositions, accounts, receipts, and vouchers	Includes those of William Tongue, Capt. George Etherington, Lt. James Gorrell, Sampson Simpson, William McAdam, John Duncan, Peter Middleton, Ann Devisme, Duperon Baby, Ens. Schlosser, Lt. Jenkins, Irvin and Acheson Thompson, John Brandon, and Ens. Holmes; some items pertain to a dispute over Capt. Etherington's purchase of a slave.	12:6-88
1765 Nov. 22	Abraham Mortier	Warrant	Directions for the charge of expenses incurred by Maj. Arthur Loftus on an expedition up the Mississippi, which monies had been sent to him for subsistence only of the 22d Regt.	12:89
		Account		12:89
		Vouchers		12:90-110
1765 Nov. 22	Lt. Col. James Robertson	Warrant	Goods bought by Maj. Loftus and intended as presents to the Indians on his being ordered to take possession of the Illinois, but on the failure of the enterprise were transferred to John Stuart, ASIA-Southern Dist.	12:111
		Bill of exchange, receipt		12:111

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1766 Feb. 18	John Nelson	Warrant	His pay as assistant to the DPMG in the Philadelphia District, June 1764--July 1765.	13:2
1766 Mar. 1	Abraham Mortier	Warrant	Authorization for payment of bills drawn by Gov. Wright for the pay of two companies of Georgia Rangers commanded by Capts. John Mill-edge and James Edward Powell.	13:3
		List of bills of exchange		13:3
1766 July 2	Abraham Mortier	Warrant	Payment of freight and insurance for money shipped aboard sloop <u>Charming Sally</u> , John Schermerhorn master, for the subsistence of three companies, 1st Batt., 60th Regt., stationed in South Carolina and Georgia.	13:4
		Account		13:4
1766 Dec. 23	Abraham Mortier	Warrant	Authorization for payment of bills drawn by Gov. Wright for the pay of two companies of Georgia Rangers commanded by Capts. John Mill-edge and James Edward Powell.	13:5
		List of bills of exchange		13:5
		Pay rolls		13:7-8
1767 Jan. 3	Robert Leake	Warrant	Authorization for inspection of provisions in New York and Albany, pursuant to a contract transferring the provisions to Mssrs. Arnold Nesbett, Adam Drummond, & Moses Franks [includes names of inspectors].	13:11

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1767 May 20	Maj. Robert Milward	Warrant	Expenses of the garrison at Louisbourg, June-Dec. 1766.	13:13
		Account		13:13
		Vouchers		13:14-29
1767 June 15	Abraham Mortier	Warrant	Payment of freight and insurance for money shipped aboard sloop <u>Charming Sally</u> , John Schermerhorn master, for the subsistence of three companies of the 1st Batt., 60th Regt., stationed in South Carolina and Georgia.	13:30
		Account		13:30
1767 June 15	Capt. Lt. Ralph Phillips	Warrant	Payment of expresses for carrying orders and intelligence to distant posts during his command in in South Carolina and Georgia, Sept. 1765-- Mar. 1767.	13:31
		Account		13:31
		Accounts, vouchers		13:32-69
1767 June 24	James Livingston	Warrant	His pay as major of Ft. Cumberland near Will's Creek until that fort was abandoned, Dec. 1760-- Sept. 1765.	13:70
		Account		13:70

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1767 July 18	Maj. Pierce Butler	Warrant	Hire of a sloop, carpenter and smith's work, and other expenses incurred during his command at Ft. Frederick on the River St. John's, Nova Scotia, Aug. 1765--June 1766.	13:72
		Account		13:72
		Vouchers		13:73-81
1767 July 23	William Johnson	Warrant	Expenses incurred by George Croghan, deputy agent for Indian Affairs, for presents, &c. for the use of Indians at Ft. Pitt.	13:82
		Account		13:82
1767 Sept. 9	Capt. John Small	Warrant	Subsistence for six men of the 46th Regt. who are recommended to Chelsea and remain in America, Aug.-Sept. 1767.	13:84
		Account		13:84
1767 Sept. 9	Capt. John Small	Warrant	Subsistence for six men of the 17th Regt. who are recommended to Chelsea and remain in America, Aug.-Sept. 1767.	13:85
		Account		13:85
1767 Sept. 9	Capt. John Small	Warrant	Subsistence for nineteen non-commissioned officers and privates of the 28th Regt. who are recommended to Chelsea and remain in America, Aug.-Sept. 1767.	13:86
		Account		13:86

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1767 Sept. 11	William Johnson	Warrant	Expenses incurred in the department of the ASIA-Six Nations; pay due the commissary, interpreters, and smith at Detroit; disbursements to the Indians at Michilimackinac and Canada.	13:87
		Account		13:87
1767 Sept. 29	Capt. John Small	Warrant	Subsistence for men of the 17th, 28th, and 46th Regts. who are recommended to Chelsea and remain in America, Sept.-Oct. 1767. Names of men.	13:88
		Account		13:88
1767 Oct. 19	Capt. William Murray	Warrant	Allowance for him, Lt. McKay, and Ens. Hall of the 42d Regt. for passage to Europe, these men having been detained (after their regiment departed for Ireland) at Ft. Pitt to serve as officers for recruits of the 34th Regt.	13:90
1767 Nov. 6	Lt. Col. James Robertson	Warrant	Expenses of the DQMG's Dept. at Louisbourg.	13:91
1767 Nov. 6	Maj. Robert Milward	Warrant	Expenses of the garrison at Louisbourg, Dec. 1766--June 1767.	13:92
		Account		13:92
		Vouchers		13:93-100

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1767 Nov. 10	William Porter	Warrant	Expenses of mustering troops in the distant posts in the Northern Dist. of N. America, 1767.	13:101
		Account		13:101
1767 Nov. 12	William Johnson	Warrant	Half year's salary due him as ASIA-Six Nations and that due his officers, commissaries, interpreters, surgeon, smiths, &c.; disbursements to the Indians at the several posts and forts; other expenses of the department.	13:102
		Account		13:102.
1767 Nov. 12	Abraham Mortier	Warrant	Payment of freight and insurance for money shipped aboard sloop <u>Charming Sally</u> , John Schermerhorn master, for the subsistence of three companies of the 1st Batt., 60th Regt., stationed at South Carolina and Georgia.	13:103
		Account		13:103
1767 Nov. 21	Lawrence Reade of New York, attorney	Warrant	For the salary of John Stuart, ASIA-Southern Dist., Apr.-Oct. 1767.	13:103a
1767 Nov. 24	William Forman	Warrant	Expenses incurred on the works at the several forts in the Chief Engineer's Dept., June-Nov. 1767.	13:104
		Abstract of account		13:104

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1767 Nov. 26	Abraham Mortier	Warrant	Authorization for payment of bills drawn by Gov. Wright for the pay of two companies of Georgia Rangers commanded by Capts. John Mill-edge and James Edward Powell; and pay to carry the troops to their respective habitations when the companies were disbanded.	13:105
		List of bills of exchange		13:105
		Pay rolls, bills of exchange, and receipts		13:107-156

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1767 Dec. 7	James Pitcher	Warrant	Charges for horses, ferriages, &c. in mustering troops in New York, Jerseys, and Pennsylvania through Oct. 1767.	14:1
		Memorial, account		14:1
1767 Dec. 17	Gabriel Maturin	Warrant	Expenses of the secretary's office.	14:2
1767 Dec. 24	Col. John Bradstreet	Warrant	Expenses of the DQMG's department at Albany, Dec. 1766--Dec. 1767.	14:3
		Account		14:3
1767 Dec. 31	Brigadier General and Agent and Superintendent of Indian Affairs in the Southern Dept.	Warrant	Expenses of the department and those of the commanders of vessels on the lakes.	14:4
		List of bills of exchange drawn		14:4
		Bills and receipts	Drawn by John Stuart, ASIA-Southern Dist.	14:6-67
		Bills, receipts, accounts, pay roll, and vouchers	Drawn by William Friend, commanding the vessel on Lake Champlain.	14:68-83
		Bills and receipts	Drawn by Brig. Gen. Frederick Haldimand, commanding in the Southern District.	14:84-91
1768 Jan. 29	Maj. John Small	Warrant	Subsistence due seven invalids discharged from the 27th Regt.	14:92
		Account	Names and dates of discharges and clearances by the regiment.	14:92

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1768 Jan. 30	William Johnson	Warrant	Pay due commissaries, interpreters, &c. and disbursements made to the Indians at the Detroit and Ft. Pitt; expenses in the department of the Superintendent of Indian Affairs of the Six Nations and their confederates.	14:94
		Account		14:94
1768 Feb. 4	Maj. John Small	Warrant	Pay due men of the 17th, 27th, 28th, 42d, and 46th Regts. who were recommended to Chelsea and remain in America.	14:96
		Account		14:96
1768 Feb. 27	Alexander Colden	Warrant	Expenses of the postmaster of New York, between New York and Albany, July-Dec. 1767.	14:97
		Account		14:97
1768 Mar. 3	Nicholas M. Loughlin	Warrant	Charges for horses, boats, &c., in mustering troops in the province of Quebec, through Apr. 1767.	14:99
		Memorial		14:99
1768 Mar. 16	Lt. Thomas Gamble	Warrant	Expenses of the DQMG's Dept. in the District of New York, June 1767--Jan. 1768.	14:100
		Account		14:100

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1768 Apr. 11	Capt. Lewis Valentine Fuser	Warrant	Expenses of expresses for conveying orders and intelligence to the posts in the provinces of South Carolina and Georgia.	15:2
		Account	Names of express riders and posts.	15:2
		Vouchers		15:3-12
1768 Apr. 11	Lt. Col. William Dalrymple	Warrant	Expenses in the Old Department of Novia Scotia.	15:13
		Account		15:13
		Vouchers		15:14-28
1768 Apr. 28	Maj. John Small	Warrant	Pay for men of the 17th, 27th, 28th, 42d, and 46th Regts. who were recommended to Chelsea and remain in America.	15:29
		Account		15:29
1768 May 5	William Johnson	Warrant	Salaries of the superintendent, officers, commissaries, interpreters, smiths, and surgeon and disbursements to the Indians of the Six Nations and their confederates.	15:31
		Account		15:31

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1768 May 6	William Johnson	Warrant	Disbursements to the Indians of the Six Nations and others and expenses of a general congress for confirming a peace between the Indians of the Six Nations and the Cherokees, through March 1768.	15:32
		Account		15:32
1768 May 12	Lawrence Reade of New York, attorney	Warrant	For the salary of John Stuart, agent and superintendent of Indian affairs in the Southern Dept., Oct. 1767--Apr. 1768.	15:33
1768 May 24	Maj. Robert Milward	Warrant	Expenses of the garrison at Louisbourg, June-Dec. 1767, and at Ft. Amherst, May-Oct. 1767.	15:34
		Account		15:34
		Vouchers		15:35-46
1768 May 28	William Johnson	Warrant	Expenses incurred by Edward Cole, Commissary of Indian Affairs at Ft. Chartres, for presents &c. for the use of the Indians in the Illinois Dept., Nov. 1766--Sept. 1767.	15:47
		Accounts		15:47
		Vouchers and certificates		15:48-60

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1768 June 16	Gabriel Maturin	Warrant	Expenses of the secretary's office.	15:62
1768 June 25	Andrew Anderson	Warrant	His pay as mate and storekeeper of medicines of the hospital, June 1767--June 1768.	15:63
1768 June 30	Brigadier General and Agent and Superintendent of Indian Affairs in the Southern Dept.	Warrant	Expenses of the department and those of the commanders of vessels on the lakes.	15:64
		List of bills of exchange		15:64
		Bills and receipts	Drawn by John Stuart, ASIA-Southern Dist.	15:65-113 16:1-44
		Bill, receipt, account, and vouchers	Drawn by William Friend, commanding the vessel on Lake Champlain.	16:45-52
		Bills and receipts	Drawn by Brig. Gen. Frederick Haldimand, commanding in the Southern Dist.	16:53-72
		Bill, receipts, and vouchers	Drawn by Col. Reed, commanding the 34th Regt. at Ft. Chartres, Illinois.	16:73-79
		Bill, receipts, and account	Drawn by Capt. George Turnbull, commanding at Detroit and dependencies.	16:80-83
		Bill and receipts	Drawn by Lt. Daniel McAlpin, acting overseer and paymaster to the works at Detroit.	16:84-87
		Certificate and receipts	Of Gov. Murray, for hire of sloop <u>Success</u> to transport provisions from Quebec up the St. Lawrence, 1764.	16:88-92

(cont.)

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Accounts, receipts, and vouchers	Of sundry people, for the passage of Cherokee chiefs from South Carolina to New York, their expenses upon arrival, and their return from the peace negotiations at William Johnson's.	16:93-99
1768 July 4	Garrett Abeel	Warrant	His pay as storekeeper of bedding at the hospital, Dec. 1766--June 1768.	17:2
1768 July 14	John Galland	Warrant	His pay for taking care of Ft. Stanwix, standing upon the carrying place between the Mohawk River and Wood Creek; preventing encroachments upon the privileges of the fort; forwarding military stores, &c., over said portage; June 1767--June 1768.	17:3
1768 July 30	Capt. John Small	Warrant	Subsistence for men of the 17th, 27th, 28th, 42d, and 46th Regts. who were recommended to Chelsea and remain in America.	17:4
		Account	Names of men and periods of payment.	17:4
1768 Aug. 16	William Johnson	Warrant	Half year's salary due him as ASIA-Six Nations and that due his agents, commissaries, interpreters, smiths, &c.; disbursements to the Indians at the several posts and forts; other expenses of the department.	17:5
		Account		17:5

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1768 Sept. 13	Abraham Mortier	Warrant	Payment of freight and insurance on money shipped aboard sloop <u>Sally</u> , Jesse Hunt master, for the subsistence of three companies of the 1st Batt., 60th Regt., stationed in South Carolina and Georgia.	17:6
		Account		17:6
1768 Sept. 20	Capt. Lewis Valentine Fuser	Warrant	Payment of expresses for conveying orders &c. to the distant posts in the provinces of South Carolina and Georgia, Mar.-Sept. 1768. Names of express riders and posts.	17:7
		Account		17:7
		Vouchers		17:8-12
1768 Sept. 26	Lt. Col. James Robertson	Warrant	Purchase of barrack furniture, wood, candles, and for repairs and other expenses in the BMG's Dept.	17:13
		Account		17:13
1768 Oct. 1	Brig. Gen. Guy Carleton	Warrant	Expenses incurred by him as commander of the Northern Dist. in N. America.	17:15
		Account		17:15

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1768 Nov. 24	Lt. Col. William Dalrymple	Warrant	Expenses of the old department of Novia Scotia.	17:17
		Account		17:17
		Accounts and vouchers		17:18-85
1768 Dec. 3	Robert Leake	Warrant	Payment of bills drawn by Col. John Reed for provisions purchased for the garrison at Detroit, Sept. 1766-July 1767; and for bills drawn by his deputy, Joshua Moore, for provisions purchased for the same garrison, May 1767--July 1768.	17:86
		Memorial and list of bills drawn	Includes names of agents and quantities, types, and prices of provisions.	17:86
1768 Dec. 3	Brig. Gen. Guy Carleton	Warrant	Expenses incurred by him as commander of the Northern Dist. in N. America.	17:87
		Account		17:87
1768 Dec. 5	Robert Leake	Warrant	Pay of deputy commissaries, coopers, laborers, and other expenses of the CGSP's Dept. in N. America, Oct. 1766--June 1768.	17:88
		Memorial and account		17:88

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1768 Dec. 6	Robert Leake	Warrant	Pay of deputy commissaries, coopers, laborers, and other expenses of the CGSP's Dept. in N. America, June-Dec. 1768.	17:89
		Account		17:89
1768 Dec. 6	William Johnson	Warrant	Half year's salary due him as ASIA-Six Nations and to officers, commissaries, interpreters, and surgeon in the department.	17:90
		Account	Names and salaries	17:90
1768 Dec. 7	William Johnson	Warrant	Disbursements to Indians of the Six Nations and to others, Mar.-Nov. 1768.	17:91
		Account		17:91
1768 Dec. 9	Lawrence Reade and Richard Yates of New York, attorneys	Warrant	For the salary of John Stuart, ASIA-Southern Dist., Apr.-Oct. 1768.	17:92
1768 Dec. 13	Jonathan Mallet	Warrant	Expenses of the hospital and medical store at New York, July 1767--Dec. 1768.	17:93
		Account		17:93
		Vouchers		17:94-105

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1768 Dec. 14	Gabriel Maturin	Warrant	Expenses of the secretary's office.	18:1
1768 Dec. 15	Christopher Blundell	Warrant	His pay as storekeeper of the fort at New York, July 1763--July 1768.	18:2
1768 Dec. 15	William Porter	Warrant	Expenses of mustering troops in the distant posts of the Northern District of N. America, 1768. 7	18:3
		Account		18:3
1768 Dec. 15	Maj. Robert Milward	Warrant	Expenses of the garrisons at Louisburg and Ft. Amherst, Dec. 1767--June 1768.	18:4
		Account		18:4
		Vouchers		18:5-18
1768 Dec. 16	James Pitcher	Warrant	Expenses of mustering troops in New York, the Jerseys, and Pennsylvania through Oct. 1768.	18:19
		Memorial		18:19
1768 Dec. 16	Maj. Robert Milward	Warrant	Expenses of the garrisons at Louisburg and Ft. Amherst, June-Sept. 1768.	18:20
		Account		18:20
		Vouchers		18:21-38

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1768 Dec. 20	William Johnson	Warrant	Expenses of a treaty made at Ft. Stanwix for settling boundaries with the Indians of the Six Nations, the Ohio Indians, &c.	18:39
		Account		18:39
1768 Dec. 20	Lt. Col. James Robertson	Warrant	Expenses of the BMG's Dept. at Boston.	18:40
1768 Dec. 20	Capt. Lt. John Montresor	Warrant	Engineers' expenses in fitting up barracks at Boston, Oct.-Nov. 1768.	18:41
		Memorial, abstract of account		18:41
1768 Dec. 25	Lt. Thomas Gamble	Warrant	Expenses of the QMG's Dept. in the District of New York, Jan.-Dec. 1768.	18:42
		Account		18:42
1769 Jan. 1	Brigadier general and agent and superintendent of Indian affairs in the Southern Dist.	Warrant	Expenses of the department.	18:43
		List of bills of exchange		18:43
		Bills of exchange and receipts	Lt. Phyn, 21st Regt. for transport of stores from Ft. Pitt to Ft. Chartres and troop transport from New Orleans to Mobile.	18:44-47

(cont.)

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1769 Jan. 1 (cont.)		Abstract of account, receipt	Col. Taylor, commanding at St. Augustine, for fitting up a church as barracks.	18:48-50
		Bills of exchange, receipts, accounts, vouchers	James Campbell, acting engineer at Ft. Chartres, for pay of artificers and materials.	18:54-104
		Bill of exchange, receipt, vouchers	Lt. Col. John Reed for work and materials for the boats at Ft. Chartres.	18:105-10
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses of the department.	18:111-68 19:1-25
		Bills of exchange, receipts	Brig. Gen. Frederick Haldimand for expenses in the Southern District.	19:26-46
		Memorial, receipts	Capt. Joseph Williams for hire of a shallop to carry stores to Ft. Amherst, Nov. 1765, and expenses of a lawsuit for impressing said shallop.	19:47-49
		Bill of exchange, receipt, account	Capt. Lt. Speismacher for expenses of the garrison at Michilimackinac, Dec. 1767-- July 1768.	19:50-51
		Bill of exchange, receipts, accounts	Dr. Thomas Sparham for passage from Pensacola to Newport, R.I., and the balance of his pay as hospital mate at Pensacola.	19:52-55
1769 Jan. 17	Robert Leake	Warrant	For provisions purchased by Joshua Moore for the use of the garrison at Ft. Chartres.	19:57
		List of bills of exchange		19:57

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1769 Jan. 20	William Forman	Warrant	Expenses of the Engineers' Dept., Dec. 1767-- Jan. 1769.	19:58
		Account		19:58
1769 Jan. 26	Maj. Thomas Moncrieff	Warrant	Pay for the men of the 15th, 17th, 27th, 28th, 42d, and 46th Regts. who were recommended to Chelsea and remain in America.	19:59
		Account		Names of men. 19:59
1769 Jan. 28	Alexander Colden	Warrant	Expenses of a post from New York to Albany, Jan.-Dec. 1768.	19:60
		Account		19:60
1769 Jan. 31	Lt. Col. James Robertson	Warrant	For bills of exchange drawn by commanding officers at Pensacola, Ft. Pitt, Newfoundland and other posts in the BMG's Dept.	19:61
		Memorial		19:61
1769 Feb. 6	Maj. William Shirreff	Warrant	To defray expenses in the QMG's Dept. in the District of New York.	19:63
		Memorial, account		19:63
1769 Mar. 8	William Johnson	Warrant	Pay of Edward Cole, commissary, and a smith, &c. at Ft. Chartres, and disbursements to Indians there and at Ft. Pitt.	19:64
		Account		19:64

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1769 Mar. 9	Maj. William Shir	Warrant	Advance for expenses of the QMG's Dept. in the District of New York.	19:65
		Memoiral		19:65
1769 Mar. 13	Lt. Col. James Robertson	Warrant	Advance for purchase of fuel and candles for the garrisons at Quebec, Montreal, and Trois Rivières, 1769.	19:66
		Account		19:66
1769 Apr. 1	Brigadier General and Agent and Superintendent for Indian Affairs in the Southern Dist.	Warrant	For departmental expenses.	19:67
		List of bills of exchange		19:67
		Bill of exchange, receipt	Brig. Gen. Frederick Haldimand for expenses in the Southern Dist.	19:68-71
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses in the department.	19:72-93
		Bills of exchange, receipts	Maj. James Chisholm for expenses of building barracks at St. Augustine.	19:94-98
		Bills of exchange, receipts, accounts, vouchers	Maj. Thomas Whitmore for expenses of building barracks at St. Augustine.	19:99-131

Warrant Date	To Whom Paid	Document	Description	Item Nos
1769 Apr. 1	Lt. Col. Maurice Carr	Warrant	Expenses in the Dept. of Old Nova Scotia, Oct. 1767--May 1768.	20:2
		Abstract of account		20:2
		Abstract, vouchers		20:3-8
1769 Apr. 1	Maj. Robert Milward	Warrant	Expenses of the garrison at Ft. Amherst, July 1765--July 1766. Including payrolls.	20:9
		Account		20:9
		Account current, receipts, vouchers.		20:10-29
1769 Apr. 4	Maj. Robert Milward	Warrant	Expenses of the Dept. of Old Nova Scotia, June-Dec. 1768.	20:30
		Account		20:30
		Vouchers		20:31-47
1769 Apr. 20	Samuel Dick	Warrant	Difference in pay from that of surgeon to the 80th Regt. to that of mate of the general hospital, Oct. 1763--Dec. 1764.	20:48
		Memorial		20:48
1769 Apr. 20	Maj. Thomas Moncrieff	Warrant	Pay for the men of the 15th, 17th, 27th, 28th, 42d, 46th Regts. who were recommended to Chelsea and remain in America.	20:49
		Account		20:49

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1769 May 2	Gregory Townshend	Warrant	Authorization to pay to Isaac Bevan, DPG at Boston, the net proceeds of damaged provisions ordered by Brig. Gen. Pomeroy to be sold at public vendue.	20:51
1769 May 2	Isaac Bevan	Warrant	Authorization to receive from Gregory Townshend, DCSP at Boston, the net proceeds of damaged provisions sold at public vendue.	20:52
		Account		20:52
		Vouchers		20:53-67
1769 May 17	Lawrence Reade and Richard Yates of New York, attorneys	Warrant	For the salary of John Stuart, ASIA-Southern Dist., Oct. 1768--Apr. 1769.	20:68
1769 May 20	Capt. James Rogers	Warrant	Pay due him as lieutenant of a company under Maj. Robert Rogers at Detroit, June-Dec. 1763, as adjudged by commissioners appointed to inspect Maj. Rogers's accounts in Apr. 1766.	20:69
		Affidavits, certificates		20:69
1769 May 31	Maj. William Shirreff	Warrant	Advance for expenses in the QMG's Dept. in the District of New York.	20:70
		Memorial		20:70

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1769 June 12	Brig. Gen. Guy Carleton	Warrant Account	Expenses in the Northern Dist. of N. America.	20:72 20:72
1769 June 14	Gabriel Maturin	Warrant	Expenses in the secretary's office.	20:73
1769 June 14	William Johnson	Warrant Account	Disbursements to the Indians of the Six Nations and others, Nov. 1768--Mar. 1769.	20:74 20:74
1769 June 14	William Johnson	Warrant Account	Half year's salary due him as ASIA-Six Nations and to officers, commissaries, interpreters, and surgeon of the department, and disbursements to the Indians. Names and salaries.	20:75 20:75
1769 June 30	William Forman	Warrant Abstract of account	Expenses of the Engineers Dept., Jan.-June 1769.	20:76 20:76
1769 June 30 (cont.)	Brigadier General and Agent and Superintendent of Indian Affairs in the Southern Dist.	Warrant List of bills of exchange	Expenses of the department.	20:77 20:77

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Bills of exchange, receipts, vouchers	Capt. Gordon Forbes for materials and men employed on the works at Ft. Chartres.	20:78-92
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses of the department.	20:93-139
		Bill of exchange, receipt, account, memorial	Lt. Alexander Grant for expenses in traveling from Niagara through the Indian villages to New York, Jan. 1769, and for a cable purchased for the Sloop Charlotte, wrecked on Lake Erie.	20:141-42
		Bill of exchange, receipt	Capt. James Campbell, acting engineer at Ft. Chartres, for repairs and materials. (For vouchers, see 18:54-104)	20:143-45
		Bills of exchange, receipts, vouchers	Maj. James Chisholm for expenses of building barracks at St. Augustine.	20:146-59
		Bills of exchange, receipts, accounts, vouchers	Maj. Thomas Whitmore for expenses of building barracks at St. Augustine.	21:1-45
		Bills of exchange, receipts	Brig. Gen. Frederick Haldimand for expenses in the Southern Dist.	21-46-51
		Bill of exchange, receipt	Capt. George Turnbull for expenses of the garrison at Detroit.	21:52-55
1769 July 4	Andrew Anderson	Warrant	His pay as storekeeper of medicines at the hospital, June 1768-June 1769.	21:57
1769 July 4	Garrett Abeel	Warrant	His pay as storekeeper of bedding at the hospital, June 1768--June 1769.	21:58

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1769 July 4	James Pitcher	Warrant Memorial	Expenses of mustering troops in New York, Connecticut, and Massachusetts Bay through Apr. 1769.	21:59
1769 July 8	Robert Leake	Warrant Account	Pay of deputy commissaries, coopers, laborers and other expenses at the posts in the CGSP's Dept., Dec. 1768--June 1769.	21:60 21:60
1769 July 13	John Galland	Warrant	His pay for taking care of Ft. Stanwix, preventing encroachments upon the privileges belonging to said fort and forwarding military stores, &c., over the portage, June 1768--June 1769.	21:61
1769 July 18	Maj. William Shirreff	Warrant Account	Expenses of the QMG's Dept. in the District of New York, Dec. 1768--June 1769.	21:62 21:62
1769 July 31	Capt. Lt. John Montresor	Warrant Abstract of account, memorial	Expenses of fitting up officers' and soldiers' barracks at Boston, Nov. 1768--June 1769.	21:63 21:63

Warrant Date	To Whom Paid	Document	Description	Item Nos
1769 July 31	Lt. Col. James Robertson	Warrant	For supplying officers and soldiers quartered at Boston with lodging, fuel, and necessities and providing the barracks with furniture.	21:64
		Account		21:64
1769 Aug. 7	Mssrs. Baynton, Wharton and Morgan of Philadelphia	Warrant	For rum and other articles furnished to a detachment of the 34th Regt. under Lt. Samuel Steel in their passage from Ft. Pitt to Ft. Chartres, Nov. 1766--Mar. 1767, as authorized by a court of enquiry.	21:66
		Account, certificate, legal documents		21:66
1769 Sept. 4	Maj. Gen. Alexander Mackay	Warrant	Expenses in the Eastern District (at Boston) of N. America.	21:67
		Account		21:67
		Vouchers	Several concerning desertions of and lawsuits against soldiers.	21:68-75
		Vouchers	Joseph Goldthwaite's expenses of hiring and fitting out vessels to transport several regimental detachments, women, children, and stores to Halifax.	21:76-98
1769 Sept. 16	Christopher Blundell	Warrant	His pay as storekeeper of the fort at New York, July 1768--July 1769.	21:99
1769 Oct. 10	Brig. Gen. Guy Carleton	Warrant	Expenses in the Northern Dist. of N. America.	21:101
		Account		21:101

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1769 Oct. 20	Lt. Col. James Robertson	Warrant	Advance to the contractor for furnishing fuel for the barracks at Halifax.	21:102
		Memorial		21:102
1769 Oct. 24	Jonathan Mallet	Warrant	Pay for Benjamin Hildreth, late surgeon at Niagara, employed with the 2d Batt., 60th Regt. at the Indian posts, whose distance rendered it impossible for the surgeon and mate to attend the several quarters of the Regt. without assistance, July 1766--Feb. 1768.	21:103
1769 Oct. 31	Brigadier General and Agent and Superintendent of Indian Affairs in the Southern Dist.	Warrant	Expenses of the department.	22:1
		List of bills of exchange		22:1
		Bill of exchange, receipt, account	Capt. Alexander Grant for transport of stores from New York to Ontario.	22:2-5
		Bills of exchange, receipts	Maj. Thomas Whitmore for expenses of building barracks at St. Augustine.	22:6-10
		Bills of exchange, receipts	Brig. Gen. Frederick Haldimand for biscuit purchased for the troops embarked for St. Augustine and expenses of building barracks there.	22:11-33
		Bills of exchange, receipts	Maj. James Chisholm for expenses of building barracks at St. Augustine and the hire of a vessel to transport troops from thence to Charleston, S.C.	22:34-38
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses of the department.	22:39-61

(cont.)

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Bill of exchange, receipts, accounts, vouchers, payrolls	Capt. George Turnbull for expenses of the works at Detroit.	22:62-85
		Bills of exchange, receipts, accounts, vouchers, payrolls	Capt. George Turnbull for the repair of boats on the lakes and building a wharf.	22:86-104
		Bills of exchange, receipts, accounts, vouchers, payrolls	Lt. Col. John Wilkins for expenses in the Engineers' Dept., for Indian expenses and those of the garrison at Ft. Chartres, Sept. 1768--July 1769.	22:105-54
		Bill of exchange, receipt, payroll	Capt. Gordon Forbes for expenses in fortifying the bank of the Mississippi in order to save Ft. Chartres from being washed away with the river, Spring 1768.	22:155-58
1769 Nov. 1	Jonathan Mallet	Warrant	Expenses of the hospital and medicine store at New York, Jan.--Nov. 1769.	23:2
		Account		23:2
		Vouchers		23:3-12
1769 Nov. 2 (cont.)	John Watts	Warrant	Expenditures at Pensacola, where he was DCSP, 1763-65, after an audit by commissioners appointed for that purpose.	23:13
		Account		23:13
		Account		23:14
		Account, vouchers	For fresh beef and rice purchased for the sick in the garrison.	23:16-25
		Account, vouchers	Hire of laborers, repair of storehouses, fuel.	23:26-34

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Account, vouchers	Fresh beef for the Indians.	23:35-45
		Account, vouchers	Rum for artificers and workmen.	23:46-95
		Account, vouchers	Presents to the Indians.	23:96-106
		Legal documents, vouchers	Watts's petition, his pay, commissioners' orders, and expenses of travel and lawsuits.	23:107-116
1769 Nov. 3	Gabriel Maturin	Warrant	Expenses of the secretary's office.	23:117
1769 Nov. 4	Lawrence Reade and Richard Yates of New York, attorneys	Warrant	For the salary of John Stuart, ASIA-Southern Dist., Apr.-Oct. 1769.	23:118
1769 Nov. 16	Robert White	Warrant	Salaries and expenses of the DCSP's Dept. at the several posts in West Florida, Dec. 1767-- June 1769.	23:119
		Account, Memorial		23:119
1769 Nov. 23	George Croghan	Warrant	Salary through Sept. 1769 to gunsmiths and interpreters at Detroit and Ft. Pitt and disbursements to Mr. Coles at Illinois.	23:120
		Account		23:120
		Memorandum, vouchers		23:121-25
1769 Nov. 27	William Porter	Warrant	Expenses of mustering troops at the distant posts in Northern Dist. of N. America, 1769.	23:126
		Account		

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1769 Dec. 5	William Forman	Warrant	Purchase of tools and stores wanting for the building of barracks at St. Augustine and Quebec, and small repairs that may be found necessary from time to time.	23:127
		Memorial	Of Thomas Sowers, commanding engineer.	23:127
1769 Dec. 14	William Johnson	Warrant	Disbursements to the Indians of the Six Nations and others, Mar.-Oct. 1769.	23:128
		Account		23:128
1769 Dec. 15	William Johnson	Warrant	Salaries due him as ASIA-Six Nations, his officers, commissaries, smiths, surgeon, and interpreters, Mar.-Sept. 1769.	23:129
		Account		23:129
1769 Dec. 16	William Johnson	Warrant	Disbursements to the Indians at several forts and posts.	23:130
		Account		23:130
1769 Dec. 25	Robert Leake	Warrant	Salaries and expenses of the CGSP's Dept., June-Dec. 1769.	23:131
		Account		23:131

Warrant Date	To Whom Paid	Document	Description	Item Nos
1770 Jan. 11	Capt. John Wilson	Warrant	Expenses incurred by Maj. Robert Milward before leaving his post in the Dept. of Old Nova Scotia, Dec. 1768--June 1769.	23:133
		Account		23:133
		Vouchers		23:134-51
1770 Jan. 12	Maj. William Shirreff	Warrant	Expenses of the QMG's Dept. in the District of New York, June--Dec. 1769.	23:152
		Account		23:152
1770 Jan. 15	Maj. William Shirreff	Warrant	Expenses in the DQMG's Dept. in the District of New York.	23:153
		Memorial		23:153
1770 Jan. 27	Capt. Thomas Sowers	Warrant	First payment to the contractors, Glover, Johnson and Gelton, for building new barracks at St. Augustine.	23:154
		Contract		23:155
1770 Jan. 29	James Pitcher	Warrant	Expenses of mustering troops in the provinces of New York, the Jerseys, and Pennsylvania, through Oct. 1769.	23:156
		Memorial		23:156
1770 Jan. 31	Lt. Col. James Robertson	Warrant	Expenses of the BMG's Dept.	23:157
		Account		23:157

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1770 Jan. 31	William Johnson	Warrant	Salary of interpreters and smiths and disbursements to the Indians in the Canada District before the new regulation took place.	23:158
		Account		23:158
1770 Jan. 31	Richard Browne	Warrant	His pay for taking care of Ft. Ontario, preventing encroachments upon the privileges of the fort and forwarding military stores &c. across Lake Ontario, July-Dec. 1769.	23:159
1770 Jan. 31	William Forman	Warrant	Expenses of the Engineers' Dept., July 1769--Jan. 1770.	23:160
		Abstract of account		23:160
1770 Jan. 31	Brigadier General and Agent and Superintendent of Indian Affairs in the Southern Dist.	Warrant	Expenses of the department.	24:1
		List of bills of exchange		24:1
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses of the department.	24:2-23
		Bills of exchange, receipts	Brig. Gen. Frederick Haldimand for expenses of building barracks at St. Augustine and transport of troops there from Pensacola.	24:24-57
		Bill of exchange, receipt, account	Capt. George Turnbull for disbursements to the Indians at Detroit.	24:58-62

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1770 Feb. 24	Lt. Adolphus Benzel	Warrant	Expenses of a lawsuit against him for wages (supposed to be in his hands) claimed by several artificers employed at Crown Point and Ticonderoga.	24:64
		Memorial, account		24:64
1770 Feb. 24	Christopher Blundell	Warrant	His paya as storekeeper of the fort at New York, July-Dec. 1769.	24:65
1770 Mar. 9	William Forman	Warrant	Materials for the use of the barracks at St. Augustine and other expenses of the Engineers' Dept.	24:67
		Memorial		24:67
1770 Mar. 10	Benjamin Roberts	Warrant	Expenses of travelling from Michilimackinac to appear in Montreal at the trial of Maj. Rogers and of the return trip to settle the affairs of the Indian Dept. upon the discharge of all the Indian commissaries.	24:68
		Memorial, accounts		24:68
1770 Mar. 15	Lt. Col. James Robertson	Warrant	Advance for the expenses in the BMG's Dept.	24:69
1770 Mar. 15	Maj. William Shirreff	Warrant	Advance for the expenses in the DQMG's Dept.	24:70
		Memorial		24:70

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1770 Mar. 17	Lt. Col. Alexander Leslie	Warrant	Expenses in the department of Halifax, June-Dec. 1769.	24:71
		Account		24:71
		Vouchers		24:72-102 ¹
1770 Mar. 30	Brig. Gen. Guy Carleton	Warrant	Expenses in the Northern District of N. America.	24:103 ²
		Account		24:103 ²
1770 Mar. 31	Brig. Gen. Guy Carleton	Warrant	Expenses incurred in the removal of military stores from several posts in the Northern District to Quebec in order to be shipped to England and other expenses of the Ordnance Dept.	24:104 ³
		Account		24:104 ³
1770 Apr. 4	Gabriel Maturin	Warrant	Expenses of the secretary's office.	24:106
1770 Apr. 10	Lt. Alexander Grant	Warrant	Purchase of sails, rigging, cables, &c. for the vessels upon the lakes to replace those destroyed by storms in the course of las year's navigation.	24:107
		Accounts		24:107
		Vouchers		24:108-111
1770 Apr. 30	Lawrence Reade and Richard Yates of New York, attorneys	Warrant	For the salary of John Stuart, ASIA-Southern Dist., Oct. 1769--Apr. 1770.	24:112

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1770 May 3	William Forman	Warrant	Advance for expenses of the works at St. Augustine, New Providence, and the forts and posts to the westward in the Engineers' Dept.	24:114
		Memorial, abstract of account		24:114
1770 May 3	Lt. Col. James Robertson	Warrant	Advance for expenses in the BMG's Dept.	24:115
		Memorial		24:115
1770 May 3	William Johnson	Warrant	Disbursements to the Indians of the Six Nations and others, Oct. 1769--Mar. 1770.	24:116
		Account		24:116
1770 May 3	William Johnson	Warrant	Salary due him as ASIA-Six Nations, his officers, commissaries, interpreters, surgeon, and smith, Sept. 1769--Mar. 1770.	24:117
		Account		24:117
1770 May 25	Lt. Thomas Gamble	Warrant	Hire of transports for troops from Charleston, S.C. to St. Augustine and to Ireland.	24:118
		Memorial		24:118

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1770 May 25	Col. John Bradstreet	Warrant	To discharge several outstanding debts for goods and services in the DQMG's Dept. at Albany.	24:119
		Account		24:119
1770 May 25	Col. John Bradstreet	Warrant	Expenses in the DQMG's Dept. at Albany, Dec. 1767--Dec. 1768.	24:120
		Abstract of account		24:120
1770 May 29	Robert Leake	Warrant	Provisions purchased for the garrison at Ft. Chartres.	24:121
		Account		24:121
1770 May 31	Brigadier General and Agent and Superintendent of Indian Affairs in the Southern Dist.	Warrant	Expenses of the department.	25:1
		List of bills of exchange		25:1
		Accounts	Capt. Charles Edmonstone for presents to the Indians at Ft. Pitt.	25:2-4
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses in the department.	25:5-23
		Bills of exchange, receipts	Brig. Gen. Frederick Haldimand for expenses of building barracks at Ft. Augustine and other expenses in the Southern Dist.	25:24-62

(cont.)

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Bills of exchange, receipts	John Harsin, his pay as gunsmith for the Indians at Niagara, Mar.-Dec. 1769.	25:64-67
		Bills of exchange, receipts	John B. D. Caugne, his pay as interpreter for the Indians at Niagara, Mar.-Dec. 1769	25:68-71
		Bill of exchange, receipts, vouchers payrolls	Capt. Patrick Innes for expenses of the garrison at Pensacola.	25:72-87
		Bill of exchange, receipts, account, vouchers, payrolls	Lt. Col. John Wilkins for repairs done at Illinois.	25:88-118
		Bill of exchange, receipt	Lt. Alexander Grant for transportation of stores for the vessels on the lakes.	25:119-121
1770 June 18	William Johnson	Warrant	Expenses in the department of the ASIA-Six Nations.	25:123
1770 June 21	Maj. William Shirreff	Warrant	Advance for expenses of the DQMG's Dept. in District of New York.	25:124
		Memorial		25:124
1770 June 22	Lt. Col. James Robertson	Warrant	Advance for expenses in the BMG's Dept.	25:125
		Memorial		25:125

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1770 June 23	William Forman	Warrant	Advance for expense of purchasing engineers' stores in London for the forts and posts in N. America.	25:126
		Memorial	Of Thomas Sowers.	25:126
1770 June 25	John Galland	Warrant	His pay for taking care of Ft. Stanwix, preventing encroachments upon the priveleges belonging to said fort and forwarding military stores, &c., over the portage.	25:127
1770 June 25	Andrew Anderson	Warrant	His pay as mate and storekeeper of medicines of the hospital at New York, June 1769--June 1770.	25:128
1770 June 25	Christopher Blundell	Warrant	His pay as storekeeper of the fort at New York, Dec. 1769--June 1770.	25:129
1770 June 25	Garrett Abeel	Warrant	His pay as storekeeper of bedding at the hospital in New York, Jun 1769--June 1770.	25:130
1770 June 25	Col. John Bradstreet	Warrant	Expenses of the DOMG's Dept. at Albany, Dec. 1768--Dec. 1769.	25:131
		Account		25:131
1770 June 26	Robert Leake	Warrant	Salaries of deputy commissaries, coopers, laborers, and other expenses of the CGSP's Dept., Dec. 1769--June 1770.	25:132

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1770 June 30	Capt. Thomas Sowers	Warrant	For the second payment to the contractors for building new barracks at St. Augustine.	25:133
		Memorial		25:133
1770 June 30	Maj. William Shirreff	Warrant	Expenses of the DQMG's Dept. in the District of New York.	25:134
		Account		25:134
1770 July 2	Maj. William Shirreff	Warrant	Advance for expenses in the DQMG's Dept. in the District of New York.	25:136
		Memorial		25:136
1770 July 10	James Pitcher	Warrant	Expenses of mustering troops in Pennsylvania, New York, Connecticut, and Massachusetts Bay through Apr. 1770.	25:137
		Memorial		25:137
1770 July 30	Maj. William Shirreff	Warrant	Advance for expenses in the DQMG's Dept. in the District of New York.	25:138
		Memorial		25:138
1770 July 31	Richard Browne	Warrant	His pay for taking care of Ft. Ontario, preventing encroachments upon the privileges belonging to said fort and forwarding military stores, &c., across Lake Ontario.	25:139

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1770 Aug. 8	Hugh Wallace, attorney	Warrant	Advance for the expense of laying in fuel for the current year at the several posts in N. America.	26:2
		Memorial	Of Lt. Col. James Robertson.	26:2
1770 Aug. 11	William Forman	Warrant	Expenses in the Engineers' Dept., Mar.-July 1770; also, the purchase of stores sent for from England and bought in New York for the barracks intended to be erected at St. Augustine and for the use of other posts.	26:3
		Abstract of account		26:3
1770 Aug. 13	William Forman	Warrant	Advance for expenses of the Engineers' Dept. for the works at New Providence, Niagara, New York and St. Augustine.	26:4
		Memorial		26:4
1770 Aug. 25	Lt. Col. Alexander Leslie	Warrant	Expenses of the Dept. of Halifax, Dec. 1769-- June 1770.	26:5
		Account		26:5
		Vouchers		26:6-17
1770 Sept. 10	William Johnson	Warrant	Expenses of a general congress held at the German Flatts in July 1770.	26:18
		Account		26:18

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1770 Sept. 10	Brig. Gen. Guy Carleton	Warrant	Expenses of the Ordnance Dept. at Quebec.	26:19
		Account		26:19
1770 Sept. 10	Brig. Gen. Guy Carleton	Warrant	Expenses of the Northern District in N. America.	26:20
		Account		26:20
1770 Sept. 24	Lt. Col. James Robertson	Warrant	Advance for expenses of the BMG's Dept. at Halifax.	26:21
1770 Sept. 26	William Forman	Warrant	Advance for expenses of the Engineers' Dept.	26:22
		Memorial, abstract of account	Of Capt. Thomas Sowers.	26:22
1770 Oct. 3	Lt. Col. Alexander Leslie	Warrant	Expenses attending the bringing of ordnance stores from Annapolis Royal, Fts. Cumberland and Frederick, building a temporary magazine and other expenses after the arrival of the stores at Halifax.	26:24
		Account		26:24
		Vouchers, payrolls		26:25-45
1770 Oct. 6	Lt. Col. James Robertson	Warrant	Advance for expenses of the barrack masters in Canada and Florida for fuel laying in for the current year's supply and other expenses of the BMG's Dept.	26:46
		Memorial		26:46

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1770 Oct. 8	Lawrence Reade and Richard Yates, of New York, attorneys	Warrant	For the salary of John Stuart, ASIA-Southern Dist., Apr.-Oct. 1770.	26:47
1770 Oct. 22	Alexander Colden	Warrant	Expenses of a regular post between New York and Albany, Jan. 1769--Dec. 1770.	26:48
		Account		26:48
1770 Oct. 25	Gabriel Maturin	Warrant	Expenses of the secretary's office.	26:49
1770 Oct. 30	William Forman	Warrant	Advance for expenses of the Engineers' Dept.	26:50
		Memorial, abstract of account	Of Capt. Thomas Sowers.	26:50
1770 Oct. 31	Maj. William Shirreff	Warrant	Advance for expenses of the DQMG's Dept. in New York and for freight of artificers, timber, brick and other materials for building the new barracks at St. Augustine.	26:51
		Memorial		26:51
1770 Oct. 31	Brigadier General and Agent and Superinten- dent of Indian Affairs of the Southern Dist.	Warrant	Expenses of the department.	26:52
		List of bills of ex- change		26:52
(cont.)				

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Bills of exchange, receipts	Brig. Gen. Frederick Haldimand for expenses at St. Augustine and expenses of the recruits sent from Pensacola to Jamaica.	26:53-57
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses of the department.	26:58-75
		Bills of exchange, receipts	Lt. Col. Edward Maxwell for expense of building barracks at St. Augustine.	26:76-81
		Account, receipt	Lt. Allan Grant for disbursements to the Indians at Ft. Ontario.	26:82-85
		Receipts, account, vouchers	Capt. John Brown for pay of the Indian interpreter and blacksmith at Niagara, Dec. 1769--June 1770 and disbursements to the Indians.	26:86-90
		Bill of exchange, receipts, account, vouchers	Capt. Beamsley Glazier for the pay of the Indian interpreter, Sept. 1768--May 1770 and disbursements to the Indians at Michilimackinac.	26:91-99
		Bills of exchange, receipts, accounts, vouchers	Maj. Thomas Bruce for the pay of the smith and interpreters, Mar. 1769--Mar. 1770 and disbursements to the Indians at Detroit.	26:100-109
		Bills of exchange, receipts, accounts, vouchers	George Croghan and Capt. Charles Edmonstone for the pay of smiths and interpreters at Ft. Pitt, Sept. 1769--Sept. 1770, and for expresses to and from Ft. Chartres.	27:1-15
1770 Nov. 9	Lt. Col. James Robertson	Warrant	Advance for the cost of fuel in the barracks at Canada, Nova Scotia and Florida, and to pay the officers who are not lodged in barracks their allowance for the past season.	27:17
		Memorial		27:17

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1770 Nov. 12	William Porter	Warrant	Expenses of mustering the troops at the distant posts in the Northern District of N. America.	27:18
		Account		27:18
1770 Nov. 23	William Johnson	Warrant	Salaries for him as ASIA-Six Nations, his officers, commissaries, interpreters, surgeon, smiths, &c., Mar.-Sept. 1770.	27:19
		Account		27:19
1770 Nov. 23	William Johnson	Warrant	Disbursements to the Indians of the Six Nations and others, Mar.-Sept. 1770.	27:20
		Account		27:20
1770 Nov. 28	Jonathan Mallet	Warrant	Expenses of the hospital and medicine store at New York, Nov. 1769--Nov. 1770.	27:21
		Account		27:21
		Vouchers		27:22-26
1770 Dec. 3	William Forman	Warrant	Advance for expenses of the Engineers' Dept.	27:27
		Memorial, account		27:27
1770 Dec. 10	James Pitcher	Warrant	Expenses of mustering troops in New York, the Jerseys, and Pennsylvania through Oct. 1770.	27:28
		Memorial		27:28

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1770 Dec. 28	William Forman	Warrant	Balance due for nails, paint, oil, lead, glass, carpenters' tools, spades, shovels, barrows, door and window hinges, &c., for the works in the Engineers' Dept. at St. Augustine, Ft. Chartres, Halifax, &c., now arrived in the ship <u>Beaver</u> , Capt. Samuel Kemble.	27:29
		Memorial		27:29
1770 Dec. 28	Christopher Blundell	Warrant	His pay as storekeeper of the fort at New York, June-Dec. 1770.	27:30
1770 Dec. 29	Robert Leake	Warrant	Monies due the deputy commissaries, coopers, laborers, and other expenses in the CGSP's Dept., June-Dec. 1770.	27:31
		Account		27:31
1770 Dec. 31	Maj. William Shirreff	Warrant	Expenses of the DQMG's Dept. in the District of New York, June-Dec. 1770.	27:32
		Account		27:32
1771 Jan. 5	Maj. William Shirreff	Warrant	Expenses for transporting materials for building the barracks at St. Augustine and for purchase of rigging, sails, &c., for fitting out two vessels on Lake Erie.	27:33
		Memorial		27:33

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 Jan. 14	Capt. John Montresor	Warrant	Expenses of repairing houses hired as barracks, guard houses, hospital, bog houses, wells and pumps, and for materials, cartage, laborers' work, &c., at Boston for the troops, and putting the houses, when discharged, into the same state when hired, agreeable to contract, June 1769-- June 1770.	27:34
		Memorial, account		27:34
1771 Jan. 24	Jonathan Mallet	Warrant	Authorization to pay to Abraham Mortier the neat proceeds of the sale of several blankets and sheets belonging to the hospital at New York.	27:35
1771 Jan. 24	Abraham Mortier	Warrant	Authorization to receive from Jonathan Mallet the neat proceeds of the sale of blankets and sheets belonging to the hospital at New York.	27:36
		Account		27:36
1771 Jan. 25	Richard Browne	Warrant	His pay for taking care of Ft. Ontario preventing encroachments upon the priveleges belonging to said fort and forwarding military stores, &c, across Lake Ontario, July-Dec.1770.	27:37
1771 Feb. 12	George Allsopp	Warrant	Expenses of the DCGSP for the province of Quebec, June-Dec. 1770.	27:39
		Account		27:39

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 Feb. 14	William Forman	Warrant Abstract of account	Expenses of the Engineers' Dept., July 1770-- Jan. 1771.	27:40
1771 Feb. 13	Capt. John Montresor	Warrant Memorial, account	Expenses of the Engineers' Dept. in carrying on the works on the island of Castle William near Boston, Mar.-Dec. 1770.	27:41 27:41
1771 Feb. 15	William Forman	Warrant Memorial	Advance for expenses of the Engineers' Dept. Of Capt. John Montresor	27:42 27:42
1771 Feb. 21	Lt. Col. James Rob- ertson	Warrant Account	Expenses in the BMG's Dept. for the troops at Boston, June 1769--Dec. 1770.	27:43 27:43
1771 Feb. 21	Gabriel Maturin	Warrant	Expenses of the secretary's office.	27:44
1771 Feb. 26	Alexander Colden	Warrant Account	Expenses of a regular post between New York and Albany, Jan,-Dec. 1770.	27:45 27:45
1771 Feb. 27	Alexander Colden	Warrant Account	Postage of public letters to the general and staff officers, Sept. 1768--Jan. 1771	27:46 27:46

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 Feb. 28	Lt. Thomas Gamble	Warrant	Hire of transports for transporting troops from Charleston, S.C. to St. Augustine and to Ireland.	27:47
		Account		27:47
1771 Mar. 2	Abraham Mortier	Warrant	Authorization to receive from Lt. Thomas Gamble the neat proceeds of the sale of provision, bedding &c. from on board the ships that transported the 9th Regt. from St. Augustine to Ireland.	27:49
		Account		27:49
1771 Mar. 2	Lt. Thomas Gamble	Warrant	Authorization to pay to Abraham Mortier the neat proceeds of the sale of provision, bedding &c. from on board the ships that transported the 9th Regt. from St. Augustine to Ireland.	27:50
1771 Mar. 11	Charles Austin	Warrant	His pay as surgeon's mate of the hospital at Quebec, Dec. 1767--June 1770.	27:51
1771 Mar. 15	Lt. Col. James Bruce	Warrant	Expenses of the Dept. at Halifax, June-Dec. 1770.	27:52
		Account		27:52
		Vouchers, payrolls		27:53-72
1771 Mar. 25	Maj. William Shirreff	Warrant	Advance for expenses in the DQMG's Dept. in the District of New York, for transportation of stores, and the payment of one third of a contract for building two vessels at Detroit.	27:73
		Memorial		27:73

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 Mar. 25	Lt. Col. William Dal- rymple	Warrant	Expenses at Boston, Oct. 1768--Jan. 1771.	27:74
		Account		27:74
		Vouchers		27:75-78
1771 Apr. 8	William Forman	Warrant	Advance for expenses in the Engineers' Dept. Of Capt. John Montresor.	27:80
		Memorial		27:80
1771 Apr. 10	Lawrence Reade and Richard Yates of New York, attorneys	Warrant	For the salary of John Stuart, ASIA-Southern Dist., Oct. 1770--Apr. 1771.	27:81
1771 Apr. 10	William Johnson	Warrant	His salary as ASIA-Six Nations and that of his officers, commissaries, interpreters, surgeon and smith, and disbursements to the Indians, Sept. 1770--Mar. 1771.	27:82
		Account		27:82
1771 Apr. 17	Lt. Col. James Rob- ertson	Warrant	Monies adjudged to be due to several artificers and sailors who were made prisoners by the enemy when Oswego was taken.	27:83
		Account		27:83
1771 Apr. 20	Lt. Col. James Rob- ertson	Warrant	Fuel and candles for and repairs of barracks and other expenses of the BMG's Dept.	27:84
		Account		27:84

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 Apr. 22	Lt. Col. James Robertson	Warrant	Advance for expenses of the BMG's Dept. for the current year.	27:85
		Memorial, account		27:85
1771 Apr. 30	William Salisbury	Warrant	His pay as signal man and returning officer of all vessels passing by the fortress of Castle William, Oct. 1770--Apr. 1771.	27:86
		Certificate of appointment		27:86
1771 Apr. 30	William Burbeck	Warrant	His pay as storekeeper at the fortress of Castle William, Oct. 1770--Apr. 1771.	27:87
1771 Apr. 30	Brigadier General and Agent and Superintendent of Indian Affairs in the Southern Dist.	Warrant	Expenses of the department.	28:1
		List of bills of exchange		28:1
		Receipts, accounts	Capt. Charles Edmonstone for presents given to the Indians at Ft. Pitt, to the Shawnese and Delaware Indians, and to a party of Indians come from Sir William Johnson's on business.	28:2-4
		Receipts, accounts	Capt. George Turnbull for presents given to the Indians at Michilimackinac.	28:5-7
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses in the department.	28:8-38

(cont.)

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Bills of exchange, receipts	Brig. Gen. Frederick Haldimand for disbursements by the DCSP in West Florida, for transporting troops and stores, and for timber and artificers employed at Mobile and Pensacola.	28:39-47
		Receipts, accounts	Capt. John Brown for pay of the Indian interpreter and blacksmith at Niagara and disbursements to the Indians.	28:48-57
1771 May 15	William Forman	Warrant	Advance for expenses of the Engineers' Dept.	28:59
		Memorial, abstract of account	Of Capt. John Montresor.	
1771 May 27	Maj. William Shirreff	Warrant	Advance for expenses in the DQMG's Dept. in the District of New York, for transport of troops from St. Augustine to Philadelphia and to and from Halifax, and for the transport of materials for building barracks at St. Augustine and of ordnance stores to Pensacola.	28:60
		Memorial		28:60
1771 June 26	Robert Leake	Warrant	Pay of deputy commissaries, coopers and laborers at the several posts in the CGSP's Dept., Dec. 1770--June 1771.	28:61
		Account	Names of those paid.	28:61

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 June 30	Brigadier General and Agent and Superintendent of Indian Affairs in the Southern Dist.	Warrant	Expenses of the department.	28:62
		List of bills of exchange		28:62
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses in the department.	28:63-71
		Receipts, accounts, vouchers	Capt. Charles Edmonstone for pay of Indian interpreter and smith and presents to the Indians at Ft. Pitt; and expresses sent to Illinois with the general's dispatches.	28:72-77
		Bills of exchange, receipts	Brig. Gen. Haldimand for block houses building at the Red Cliffs and public works at Pensacola.	28:78-88
		Bills of exchange, receipts, accounts, payrolls	Capt. Stevenson for pay of Indian interpreters and smith and presents to the Indians at Detroit; and for materials for and artificers employed in repairing the schooner <u>Gladwin</u> and other boats.	28:89-102
1771 July 1	Christopher Blundell	Warrant	His pay as storekeeper of the fort at New York, Dec. 1770--June 1771.	29:2
1771 July 6	William Forman	Warrant	Expenses in the Engineers' Dept., Feb.-July 1771.	29:3
		Abstract of account		29:3
1771 July 8	William Forman	Warrant	Advance for expenses of the Engineers' Dept.	29:4
		Memorial	Of Thomas Sowers.	29:4

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 July 8	Andrew Anderson	Warrant	His pay as mate and storekeeper of medicines for the hospital at New York, June 1770--June 1771.	29:5
1771 July 8	Richard Brown	Warrant	His pay for taking care of Ft. Ontario, preventing encroachments upon the priveleges belonging to said fort and forwarding military stores, &c. across Lake Ontario, Jan.-June 1771.	29:6
1771 July 15	James Pitcher	Warrant	Expenses of mustering troops in Pennsylvania, New York, Connecticut, and Massachusetts Bay through April 1771.	29:7
1771 July 31	Maj. William Shirreff	Warrant	Expenses in the DQMG's Dept. in the District of New York, Dec. 1770--June 1771.	29:8
		Account		29:8
1771 Aug. 1	Maj. William Shirreff	Warrant	Advance for expenses in the DQMG's Dept. in the District of New York.	29:9
		Memorial		29:9
1771 Aug. 12	George Allsopp	Warrant	Expenses of the DCSP's Dept. in Quebec, Dec. 1770--June 1771.	29:10
		Account		29:10
1771 Aug. 12	Capt. John Montresor	Warrant	For repairs made by Lt. Marr and other expenses in the Engineers' Dept. in Quebec, July-Dec. 1770.	29:11
		Account		29:11

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 Aug. 12	Lt. Col. Augustine Prevost	Warrant	Expenses in the Northern Dist. of N. America, Sept. 1770--June 1771.	29:12
		Account		29:12
1771 Aug. 12	John Galland	Warrant	His pay for taking care of Ft. Stanwix, preventing encroachments upon the priveleges belonging to said fort and forwarding military stores over the portage, June 1770--June 1771.	29:13
1771 Aug. 13	Lt. Col. Augustine Prevost	Warrant	Expenses of the engineer for making gun carriages at Quebec, Mar.-May 1771.	29:14
		Abstract of account		29:14
1771 Aug. 17	Lt. Col. Thomas Bruce	Warrant	Expenses at Halifax, Dec. 1770--June 1771.	29:15
		Account		29:15
		Vouchers, payrolls		29:16-28
1771 Aug. 30	Capt. John Maxwell	Warrant	Expenses of the DQMG's Dept. in the District of Montreal, June 1770--June 1771.	29:29
		Account		29:29
1771 Aug. 31	Capt. John Maxwell	Warrant	Expenses of building the sloop <u>Betsy</u> on Lake Champlain and the snow <u>General Gage</u> on Lake Ontario.	29:30
		Account		29:30

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 Aug. 31	Lt. Col. James Robertson	Warrant	To replace monies advanced by him for quarters for several officers of the 16th Regt. who had not room in the barracks of New York in 1769 and to provide quarters for a detachment of the Royal Regt. of Artillery and the 26th Regt. quartered at New York, June-Dec. 1770, provision for which expenditure not having been made, although still remaining due by the Province.	29:31
		Memorial		29:31
1771 Sept. 5	Lt. Col. James Robertson	Warrant	To enable him to pay for 2,600 cords of wood laid in for the use of the garrison at Halifax.	29:33
		Memorial		29:33
1771 Sept. 7	Mr. Maisonville	Warrant	Wages due him over and above settlement made with him in Nov. 1765 for accompanying Lt. Frazer to Illinois in 1764; for going from Detroit to the Mississippi in 1764 to endeavor to assemble the Indians there the year after; and going from Detroit to Ft. Pitt in 1765 with a message from the Southern Indians; which services neither having been satisfied by Col. Bradstreet, his employer, nor Sir William Johnson, ASIA-Six Nations, to whose department it properly belongs, appears to be ademand still due by the Crown.	29:34
		Account, certificates		29:34

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 Sept. 7	Mr. Maisonville, attorney to Mr. Godfroy	Warrant	Wages due Mr. Godfroy for going from Detroit to the Mississippi in 1764, in company with Mr. Maisonville; and for conducting Capt. Maurice to the post of the Miamis, on his way to Illinois and returning with him from thence to Detroit; which services neither having been satisfied by Col. Bradstreet nor Sir William Johnson appear to be a demand still due by the Crown.	29:35
		Account, certificate		29:35
1771 Sept. 12	Capt. Thomas Sowers	Warrant	To make the third and last payment to the contractors for building new barracks at St. Augustine.	29:36
		Memorial		29:36
1771 Oct. 5	Lt. Col. James Robertson	Warrant	Expenses of the BMG's Dept.	29:38
		Account		29:38
1771 Oct. 5	Lt. Col. James Robertson	Warrant	For supplying the officers and soldiers quartered at Boston with fuel, candles and furniture, Dec. 1770--June 1771.	29:39
		Account		29:39
1771 Oct. 5	Charles Austin	Warrant	His pay as surgeon's mate at the hospital of Quebec, June 1770--June 1771.	29:40
1771 Oct. 5	Lawrence Reade and Richard Yates, attorneys of New York	Warrant	For the salary of John Stuart, ASIA--Southern Dist., Apr.--Oct. 1771.	29:41

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 Oct. 5	William Johnson	Warrant	Salaries due him as ASIA-Six Nations, his officers, commissaries, interpreters, and surgeon, and disbursements to the Indians, Mar.-Sept. 1771.	29:42
		Account		29:42
1771 Nov. 12	William Porter	Warrant	His expenses in mustering the troops at the distant posts in the Northern Dist. of N. America, through 1771.	29:44
		Account		29:44
1771 Nov. 13	Gabriel Maturin	Warrant	Expenses of the secretary's office.	29:45
1771 Nov. 18	James Pitcher	Warrant	Expenses of mustering troops in New York, the Jerseys, and Pennsylvania, through Oct. 1771.	29:46
		Memorial		29:46
1771 Nov. 22	William Salisbury	Warrant	His pay as signal man and returning officer of all vessels passing by the fortress of Castle William, Apr.-Oct. 1771.	29:47
		Certificate		29:47
1771 Nov. 22	William Burbeck	Warrant	His pay as storekeeper at Castle William, Apr.-Oct. 1771.	29:48
		Certificate		29:48

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 Nov. 30	Brigadier General and Agent and Superintendent of Indian Affairs in the Southern Dist.	Warrant	Expenses of the department.	29:49
		List of bills of exchange		29:49
		Receipts, accounts.	Capt. Charles Edmonstone for pay of pilots, interpreters and expresses to and from Ft. Chartres; a smith and interpreters at Ft. Pitt, and disbursements to the Indians.	29:50-55
		Bill of exchange, receipt, account, payroll	Capt. Alexander Grant for repairing the sloop <u>Charlotte</u>	29:56-59
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses of the department.	29:61-72
		Bill of exchange, receipt, account	Capt. Brown for pay of Indian interpreter and smith and disbursements to the Indians at Niagara.	29:74-75
		Bill of exchange, receipt, accounts, vouchers	Lt. Col. John Wilkins for the pay of his secretary and clerk, the Indian doctor, Indian and French interpreters, and disbursements to the Indians in Illinois.	29:76-89
		Bill of exchange, receipt	Joseph Tucker, his pay as Indian interpreter at Michilimackinac, May 1770--June 1771.	29:90-91
		Bills of exchange, receipts	Brig. Gen. Frederick Haldimand for expenses of the Southern Dist.	29:93-100

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 Dec. 13	Capt. Thomas Sowers	Warrant	Authorization to pay to Abraham Mortier the neat proceeds of insurance made on engineers' stores which was purchased by Samuel Kemble and shipped aboard the ship <u>Edward</u> , which was wrecked in June 1770.	30:2
1771 Dec. 13	Abraham Mortier	Warrant	Authorization to receive the neat proceeds of insurance made on engineers' stores which was purchased by Samuel Kemble and shipped aboard the ship <u>Edward</u> .	30:2a
		Account		30:2a
1771 Dec. 16	Capt. John Montresor	Warrant	Expenses for materials and workmanship of the repairs for the barracks of the 14th Regt. on Castle William.	30:3
		Account		30:3
1771 Dec. 16	Lt. Col. William Dalrymple	Warrant	Expenses at Castle William, Jan.-Aug. 1771	30:4
		Account		30:4
		Account, vouchers		30:5-10
1771 Dec. 26	Jonathan Mallett	Warrant	Disbursements for the hospital and medicine store at New York, Nov. 1770--Dec. 1771.	30:11
		Account		30:11
		Vouchers		30:12-17

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1771 Dec. 30	Capt. John Maxwell	Warrant	Expenses in the DQMG's Dept. in the Dist. of Montreal, June-Dec. 1771.	30:18
		Account		30:18
1771 Dec. 31	Charles Austin	Warrant	His pay as surgeon's mate at the hospital of Quebec, July-Dec. 1771.	30:19
1772 Jan. 10	Robert Leake	Warrant	Pay of deputy commissaries, coopers, laborers and other expenses at the posts in the CGSP's Dept., June-Dec. 1771.	30:21
		Account	Names of those paid.	30:21
1772 Jan. 10	Maj. William Shirreff	Warrant	Expenses of the DQMG's Dept. in the Dist. of New York, June-Dec. 1771.	30:22
		Account		30:22
1772 Jan. 10	Alexander Colden	Warrant	Expenses of a regular post between New York and Albany, Jan.-July 1771.	30:23
		Account		30:23
1772 Jan. 10	William Forman	Warrant	Advance for the expenses in the Engineers' Dept.	30:24
		Memorial	Of Capt. Thomas Sowers	30:24
1772 Jan. 10	Christopher Blundell	Warrant	His pay as storekeeper of the fort at New York, June-Dec. 1771.	30:25

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1772 Jan. 13	Maj. William Shirreff	Warrant	Advance for expenses in the DQMG's Dept. in the Dist. of New York.	30:26
		Memorial		30:26
1772 Jan. 15	Lt. Col. James Robertson	Warrant	Advance for expenses in the BMG's Dept.	30:27
		Memorial, account		30:27
1772 Jan. 17	Lt. Col. James Robertson	Warrant	Fuel, candles and furniture for the officers and soldiers quartered at Boston, July-Dec. 1771.	30:28
		Memorial, account		30:28
1772 Jan. 17	Andrew Anderson	Warrant	His pay as mate and storekeeper of the hospital at New York, June-Dec. 1771.	30:29
1772 Jan. 22	William Forman	Warrant	Expenses of the Engineers' Dept., July-Dec. 1771.	30:30
		Account		30:30
1772 Jan. 23	Gabriel Maturin (acting DPMG for Abraham Mortier)	Warrant	<p>Authorization to receive from Capt. Thomas Sowers the neat proceeds of insurance made on engineers' stores which was purchased by Samuel Kemble and shipped aboard the ship <u>Edward</u>, which was wrecked. in June 1770.</p> <p>With Gage's signature.</p>	30:31

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1772 Jan. 27	Lt. Col. Augustine Prevost	Warrant	Expenses in the Northern Dist. of N. America, June-Dec. 1771.	30:32
		Account		30:32
1772 Jan. 27	William Forman	Warrant	Advance for expenses in the Engineers' Dept. Of Capt. Thomas Sowers.	30:33
		Memorial		30:33
1772 Feb. 10	Lt. Col. Thomas Bruce	Warrant	Expenses at Halifax, June-Dec. 1771.	30:35
		Account		30:35
		Vouchers, payrolls		30:36-49
1772 Feb. 13	George Allsopp	Warrant	Expenses of DCSP's Dept. in Quebec, June-Dec. 1771.	30:50
		Account		30:50
1772 Mar. 22	William Forman, attorney	Warrant	Salary of Pierce Sinnott, governor of Niagara, May-Nov. 1771.	30:52
1772 Mar. 26	William Forman	Warrant	Expenses of the Engineers' Dept., Dec. 1771--Mar. 1772.	30:53
		Abstract of account		30:53
1772 Mar. 26	Robert Leake	Warrant	Pay of deputy commissaries, coopers, laborers and other expenses at the posts in the CGSP's Dept., Dec. 1771--Mar. 1772.	30:54
		Account		30:54

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1772 Mar. 31	Maj. William Shirreff	Warrant	Expenses of the DQMG's Dept. in the Dist. of New York, Dec. 1771--Mar. 1772.	30:55
		Account		30:55
1772 Mar. 31	Brigadier General and Agent and Superintendent of Indian Affairs in the Southern Dist.	Warrant	Expenses of the department.	30:56
		List of bills of exchange		30:56
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses in the department.	30:57-76
		Bill of exchange, receipt, account	Capt. James Stevenson for disbursements to the Indians at Detroit.	30:77-79
		Bill of exchange, receipt	Capt. George Turnbull for disbursements to the Indians at Michilimackinac.	30:80-82
		Bills of exchange, receipts	Brig. Gen. Frederick Haldimand for expenses in the Southern Dist.	30:83-91
		Bill of exchange, receipt, account	Lt. Col. John Wilkins for disbursements to the Indians in Illinois.	30:92-95
1772 Apr. 6	Lawrence Reade and Richard Yates, attorneys of New York	Warrant	For the salary of John Stuart, ASIA-Southern Dist., Oct. 1771--Apr. 1772.	30:97

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1772 Apr. 21	Capt. Thomas Sowers	Warrant	Repairs made by Lt. Marr, engineer at Quebec, Trois Rivières, Montreal, Chambly, and Oswegatchie, and other expenses in the Ordnance Dept., Jan.-Nov. 1771.	30:98
		Abstract of account		30:98
1772 Apr. 21	Capt. John Montresor	Warrant	Expenses at Castle William for materials and workmanship for wharfs, platforms and gun carriages, June-Dec. 1771.	30:99
		Abstract of account		30:99
1772 Apr. 25	Lt. Col. Thomas Bruce	Warrant	Authorization to pay to George James Williams the sum detained for provisions issued to the garrison at Halifax, Dec. 1770--Dec. 1771.	30:100
1772 Apr. 25	George James Williams	Warrant	Authorization to receive from Lt. Col. Thomas Bruce the sum detained for provisions issued to garrison at Halifax, Dec. 1770--Dec. 1771.	30:101
		Account		30:101
1772 May 8	Lt. Col. James Robertson	Warrant	Advance for expenses of the BMG's Dept.	31:2
		Memorial		31:2
1772 May 8	William Forman	Warrant	Advance for expenses of the Engineers' Dept.	31:3
		Memorial	Of Capt. Thomas Sowers.	31:3

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1772 May 11	Maj. William Shirreff	Warrant	Advance for expenses in the DQMG's Dept. in the Dist. of New York.	31:4
		Memorial		31:4
1772 May 13	William Johnson	Warrant	Salaries for him as ASIA-Six Nations, his officers, commissaries, interpreters, and surgeon, and disbursements to the Indians, Sept. 1771--Mar. 1772.	31:5
		Account		31:5
1772 May 15	William Forman	Warrant	Payment to the contractor of one third the sum agreed upon for repair of the several buildings &c. at Niagara.	31:6
		Memorial	Of Capt. Thomas Sowers.	31:6
1772 May 15	Richard Browne	Warrant	His pay for taking care of Ft. Ontario, prevent-encroachments upon the priveleges belonging to said fort and forwarding military stores across Lake Ontario, July-Dec. 1771.	31:7
1772 May 18	William Forman, attorney	Warrant	Salary of Pierce Sinnott, governor of Niagara, Nov. 1771-May 1772.	31:8
1772 May 30	William Burbeck	Warrant	His pay as storekeeper of the fortress at Castle William, Oct. 1771--Apr. 1772.	31:9
		Certificate		31:9

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1772 May 30	William Salisbury	Warrant	His pay as signal man and returning officers of all vessels passing by the fortress of Castle William, Oct. 1771--Apr. 1772.	31:10
		Certificate		31:10
1772 June 26	Robert Leake	Warrant	Salaries of deputy commissaries, coopers, laborers, and other expenses of the posts in the CGSP's Dept., Mar.-June 1772.	31:12
		Account		31:12
1772 June 26	Andrew Anderson	Warrant	His pay as mate and storekeeper of medicines at the hospital in New York, Dec. 1771--June 1772.	31:13
1772 June 26	Christopher Blundell	Warrant	His pay as storekeeper of the fort at New York, Dec. 1771--June 1772.	31:14
1772 June 29	Maj. William Shirreff	Warrant	Expenses of the DQMG's Dept. in the Dist. of New York, Mar.-June 1772.	31:15
		Account		31:15
1772 June 30	Brigadier General and Agent and Superintendent of Indian Affairs for the Southern Dist.	Warrant	Expenses of the department.	31:16
		List of bills of exchange		31:16
(cont.)				

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Bill of exchange, receipts, account	Maj. George Etherington for disbursements to the Indians at Niagara.	31:19-21
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses in the department.	31:22-43
		Bills of exchange, receipts	Brig. Gen. Frederick Haldimand for expenses in the Southern Dist.	31:44-48
		Receipts, abstract of account	Capt. Charles Edmonstone for disbursements to the Indians and the pay of the smith and interpreters at Ft. Pitt.	31:49-52
1772 Aug. 10	Lt. Col. Thomas Bruce	Warrant	Expenses at Halifax, Dec. 1771--June 1772.	31:54
		Account		31:54
		Vouchers		31:55-68
1772 Aug. 10	James Pitcher	Warrant	Expenses of mustering troops in Pennsylvania, the Jerseys, New York, Connecticut, Massachusetts Bay, through Apr. 1772.	31:69
		Memorial, account		31:69
1772 Aug. 12	Lt. Col. James Robertson	Warrant	To enable him to comply with a contract for supplying the troops at Halifax with wood, July 1772--June 1773.	31:70
		Memorial		31:70
1772 Aug. 17	Lt. Col. James Robertson	Warrant	Expenses of supplying officers and soldiers at Castle William with fuel, candles, and furniture Jan.-June 1772.	31:71
		Account		31:71

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1772 Aug. 17	Lt. Col. James Robertson	Warrant	Expenses of the BMG's Dept, Jan.-June 1772.	31:72
		Account		31:72
1772 Aug. 29	Lt. Col. James Robertson	Warrant	Advance for expenses of the BMG's Dept.	31:73
		Memorial		31:73
1772 Aug. 29	Maj. William Shirreff	Warrant	Advance for expenses of the DQMG's Dept. in the Dist. of New York.	31:74
		Memorial		31:74
1772 Aug. 31	Brigadier General and Agent and Superintendent of Indian Affairs for the Southern District	Warrant	Expenses of the department	31:75
		List of bills of exchange		31:75
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses of the department.	31:76-126
		Bills of exchange, receipts	Brig. Gen. Frederick Haldimand for expenses in the Southern Dist.	32:1-16
(cont.)				

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Bills of exchange, receipts, accounts, vouchers	Lt. Col. John Wilkins for the pay of his secretary, clerk, surgeon and assistants, interpreters &c. and disbursements to the Indians in Illinois.	32:17-41
		Bills of exchange, receipts, vouchers	Capt. Charles Edmonstone for the expense of repairing boats at Ft. Pitt.	32:42-44
		Bill of exchange, receipt, account, vouchers.	Capt. James Stevenson for the pay of interpreters and gunsmiths at Detroit.	32:45-51
1772 Sept. 5	Capt. John Carden	Warrant	Expenses of the DQMG's Dept. in the Dist. of Montreal, including part of those for finishing the sloop <u>Betsey</u> on Lake Champlain and the snow <u>General Gage</u> on Lake Ontario, Dec. 1771--June 1772.	32:52
		Account		32:52
1772 Sept. 8	George Wray (acting for William Forman)	Warrant	Advance for expenses in the Engineers' Dept.	32:53
		Memorial	Of Capt. Thomas Sowers.	32:53
1772 Sept. 9	George Allsopp	Warrant	Expenses of the DCSP's Dept in the province of Quebec, Dec. 1771--June 1772.	32:54
		Account		32:54
1772 Sept. 18	Jonathan Mallett	Warrant	Expenses of fitting out a hospital to be erected in the West Indies for the 14th and 31st Regts. between June and July 1772.	32:55
		Account		32:55
		Vouchers		32:56-75

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1772 Sept. 28	Robert Leake	Warrant	Pay of deputy commissaries, coopers, laborers, and other expenses at the posts in the CGSP's Dept., June-Sept. 1772	32:76
		Account	Names of those paid.	32:76
1772 Sept. 29	George Wray (acting for William Forman)	Warrant	Expenses of the Engineers' Dept., Mar.-Sept. 1772.	32:77
		Account		32:77
1772 Oct. 5	Col. Valentine Jones	Warrant	Expenses in the Northern Dist. of N. America, Dec. 1771--June 1772.	32:80
		Account		32:80
1772 Oct. 9	Brigadier General and Agent and Superintendent of Indian Affairs in the Southern Dist.	Warrant	Expenses of the department.	32:81
		List of bills of exchange		32:81
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses of the department.	32:82-97
		Bills of exchange, receipts	Joseph Lewis Ainse, his pay as Indian interpreter at Michilimackinac, June 1771--July 1772.	33:1-6
		Bills of exchange, receipts	Maj. Isaac Hamilton for pay of the Indian interpreter and pilot to the troops under his command proceeding to Illinois and for disbursements made there and at Ft. Pitt.	33:7-14
(cont.)				

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Bills of exchange, receipts, accounts	Capt. James Stevenson for repairing boats and disbursements to the Indians at Detroit.	33:15-24
		Bill of exchange, receipts, account	Maj. George Etherington for pay of the smith and interpreter and disbursements to the Indians at Niagara.	33:25-30
		Bill of exchange, receipt, account	Capt. George Turnbull for disbursements to the Indians at Michilimackinac.	33:31-33
		Receipt	Brig. Gen. Frederick Haldimand for expenses of the Southern Dist.	33:34
1772 Oct. 19	Lawrence Reade and Richard Yates, attorneys of New York	Warrant	For the salary of John Stuart, ASIA-Southern Dist, Apr.-Oct. 1772.	33:35
1772 Oct. 24	George Wray (acting for William Forman)	Warrant	Advance for expenses of the Engineers' Dept.	33:36
		Memorial	Of Capt. Thomas Sowers.	33:36
1772 Oct. 26	William Johnson	Warrant	Salary due him as ASIA-Six Nations and his officers, commissaries, smiths, and surgeon, and disbursements to the Indians, Mar.-Sept. 1772.	33:37
		Account		33:37
1772 Nov. 5	Gabriel Maturin	Warrant	Expenses of the secretary's office.	33:39

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1772 Nov. 17	Maj. William Shirreff	Warrant	Advance for expenses of the DQMG's Dept. in the Dist. of New York.	33:40
		Memorial		33:40
1772 Nov. 25	George Allsopp	Warrant	Expenses of the DCSP's Dept. in the province of Quebec, June-Oct. 1772.	33:41
		Account		33:41
1772 Nov. 26	William Salisbury	Warrant	His pay as signal man and returning officer of all vessels passing by the fortress of Castle William, Apr.-Oct. 1772.	33:42
		Certificate		33:42
1772 Nov. 26	Lt. Col. James Robert-son	Warrant	Expenses of the BMG's Dept., July-Sept. 1772.	33:43
		Account		33:43
1772 Nov. 26	William Burbeck	Warrant	His pay as storekeeper at the fortress of Castle William, Apr.-Oct. 1772.	33:44
1772 Nov. 27	Lt. Col. James Robert-son	Warrant	Advance for expenses in the BMG's Dept.	33:45
		Memorial		33:45

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1772 Nov. 28	Capt. John Montresor	Warrant	Expenses of the Engineers' Dept. at Castle William for laying platforms on the batteries, making wharves, gun carriages, wells and ovens, Oct. 1771--Aug. 1772.	33:46
		Account		33:46
1772 Nov. 28	Lt. Col. James Robertson	Warrant	Authorization to pay to Thomas Barrow, DPMG at New York, the money deposited with him by the Treasuries of New York and New Jerseys for fuel, candles, straw and other necessities supplied by the troops in barracks in these provinces.	33:47
1772 Nov. 28	Thomas Barrow	Warrant	Authorization to receive from Lt. Col. James Robertson the money deposited with him by the Treasuries of New York and New Jerseys for fuel, candles, straw and other necessities supplied by the troops in barracks in these provinces.	33:48
		Account		33:48
1772 Dec. 14	George Wray (acting for William Forman)	Warrant	Advance for the expenses of the Engineers' Dept.	33:50
		Memorial	Of Capt. Thomas Sowers.	33:50
1772 Dec. 15	Capt. Thomas Sowers	Warrant	For repairs made by Lt. Marr, engineer, at Quebec, Trois Rivières, Montreal and Oswegatchie and other expenses in the Ordnance Dept., Nov. 1771--Sept. 1772.	33:51
		Abstract of account		33:51

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1772 Dec. 18	William Porter	Warrant	Expenses of mustering troops in the distant posts of the Northern Dist. of N. America in 1772.	33:52
		Account		33:52
1772 Dec. 23	Capt. John Montresor	Warrant	Expense of materials and workmanship for repairing barracks at Castle William for the 14th and 64th Regts.	33:53
		Abstract of account		33:53
1772 Dec. 28	Robert Leake	Warrant	Pay of deputy commissaries, coopers, laborers and other expenses of the posts in the CGSP's Dept., Sept.-Dec. 1772.	33:54
		Account		33:54
1773 Jan. 8	Jonathan Mallett	Warrant	Expenses of the hospital and medicine store at New York, Dec. 1771--Dec. 1772.	33:56
		Account		33:56
		Vouchers		33:57-60
1773 Jan. 11	John Phillips	Warrant	His pay as fort major at the fortress of Castle William, Sept. 1770--Sept. 1772.	33:61
		Certificate		33:61

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1773 Jan. 20	Col. James Robertson	Warrant	Expenses of the BMG's Dept., Oct.-Dec. 1772.	33:62
		Account		33:62
1773 Jan. 20	Col. James Robertson	Warrant	Expense of supplying the troops quartered at Castle William with fuel, candles and furniture July-Dec. 1772.	33:63
		Account		33:63
1773 Jan. 20	George Wray (acting for William Forman)	Warrant	Expenses of the Engineers' Dept., Oct.-Dec. 1772.	33:64
		Account		33:64
1773 Jan. 22	James Pitcher	Warrant	Expenses of mustering troops in New York, New Jerseys, and Pennsylvania through Oct. 1772.	33:65
		Memorial		33:65
1773 Jan. 22	Christopher Blundell	Warrant	His pay as storekeeper of the fort at New York, June-Dec. 1772.	33:66
1773 Jan. 27	Adam Cunningham	Warrant	Expenses of the DCSP's Dept. in the province of Quebec, Oct.-Dec. 1772.	33:67
		Account		33:67

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1773 Feb. 5	Maj. William Shirreff	Warrant	Expenses in the DQMG's Dept. in the Dist. of New York, June 1772--Jan. 1773.	34:2
		Account		34:2
1773 Feb. 6	Maj. William Shirreff	Warrant	Advance for expenses in the DQMG's Dept. in the Dist. of New York.	34:3
		Memorial		34:3
1773 Feb. 10	Col. Valentine Jones	Warrant	Expenses in the Northern Dist. of N. America, June-Dec. 1772.	34:4
		Account		34:4
1773 Feb. 15	Capt. John Carden	Warrant	Expenses in the DQMG's Dept. in the district of Montreal, June-Dec. 1772.	34:5
		Account		34:5
1773 Feb. 20	Col. James Robertson	Warrant	To enable him to comply with a contract for supplying troops at Halifax with wood.	34:6
		Memorial		34:6
1773 Feb. 22	Col. James Robertson	Warrant	Advance for expenses in the BMG's Dept.	34:7
		Memorial		34:7

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1773 Feb. 23	Lt. Col. Thomas Bruce	Warrant	Authorization to pay to George James Williams, DPMG at Halifax, monies detained for provisions issued to the different departments in the garrison of Halifax, Dec. 1771--Dec. 1772.	34:8
1773 Feb. 23	George James Williams	Warrant	Authorization to receive from Lt. Col. Thomas Bruce monies detained for provisions issued to the different departments belonging to the garrison of Halifax, Dec. 1771--Dec. 1772.	34:9
		Account		34:9
1773 Feb. 23	Lt. Col. Thomas Bruce	Warrant	Expenses at Halifax, June-Dec. 1772	34:10
		Account		34:10
		Vouchers		34:11-25
1773 Feb. 27	Maj. William Shirreff	Warrant	Advance for expenses of the DQMG's Dépt. in the Dist. of New York.	34:26
		Memorial		34:26
1773 Mar. 13	Thomas Barrow	Warrant	Authorization to receive from Capt. Stephen Kemble his pay as aide de camp in 1764 and 1765 granted by previous warrants and allowed and issued by the Pay Office in England for the same period.	34:28
1773 Mar. 16	Charles Austin	Warrant	His pay as surgeon's mate at the hospital of Quebec, Jan.-Dec. 1772.	34:29

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1773 Mar. 26	Robert Leake	Warrant	Pay for deputy commissaries, coopers, laborers and other expenses at the posts in the CGSP's Dept., Dec. 1772--Mar. 1773.	34:30
		Account	Names of those paid.	34:30
1773 Mar. 27	Gabriel Maturin	Warrant	Expenses of the secretary's office.	34:31
1773 Mar. 31	Brigadier General and Agent and Superintendent of Indian Affairs in the Southern Dist.	Warrant	Expenses of the Department.	34:32
		List of bills of exchange		34:32
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses of the department.	34:33-62
		Bills of exchange, receipts	Maj. Isaac Hamilton for materials to repair boats and sundries furnished pilots and interpreters going to Ft. Chartres with a detachment of the 18th Regt. under his command, and for an express sent from Ft. Pitt to the Illinois.	34:63-68
		Receipts, accounts, vouchers	Maj. Charles Edmonstone for disbursements at Ft. Pitt, the pay of the Indian interpreter and expenses of the demolition of Ft. Pitt, which has now been demolished, 20 Nov. 1772.	34:69-79
		Bills of exchange, receipts, vouchers	Capt. Hugh Lord for pay due to artificers at work on Fort Gage and for an express sent to him from Ft. Pitt.	34:80-85

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1773 Apr. 5	Lawrence Reade and Richard Yates, attorneys of New York	Warrant	For the salary of John Stuart, ASIA-Southern Dist., Oct. 1772--Apr. 1773.	34:86
1773 Apr. 13	Sir William Johnson	Warrant	His salary as ASIA-Six Nations and that of his officers, commissaries, surgeon, smiths, etc. and disbursements to the Indians, Sept. 1772--Mar. 1773.	34:87
		Account		34:87
1773 Apr. 13	George Wray (acting for William Forman)	Warrant	Expenses of the Engineers' Dept., Jan.-Mar. 1773.	34:88
		Account		34:88
1773 Apr. 17	Col. James Robertson	Warrant	Expenses of the BMG's Dept., Jan.-Mar. 1773.	34:89
		Account		34:89
1773 Apr. 19	Col. James Robertson	Warrant	Advance for expenses of the BMG's Dept.	34:90
		Memorial		34:90
1773 May 6	George Wray (acting for William Forman)	Warrant	Advance for expenses of the Engineers' Dept.	35:2
		Memorial		35:2
1773 May 10	Gabriel Maturin	Warrant	Expenses of the secretary's office.	35:3

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1773 May 18	Maj. Charles Edmonstone	Warrant	Authorization to pay to Thomas Barrow, DPMG at New York, the neat proceeds of sales of ordnance and engineers' stores and the remains of Indian goods at Ft. Pitt, as likewise for the ruins of said fort.	35:4
1773 May 18	Thomas Barrow	Warrant	Authorization to receive from Maj. Charles Edmonstone the neat proceeds of sales of ordnance and engineers' stores and the remains of Indian goods at Ft. Pitt, as likewise for the ruins of said fort.	35:5
		Account		35:5
		Vouchers		35:6-9
1773 May 22	Jonathan Mallett	Warrant	For the pay of Andrew Anderson, mate and storekeeper of the hospital at New York, June-Dec. 1772.	35:10
1773 May 28	Capt. Henry Pilot	Warrant	For the pay of Robert Barrie, asst. surgeon to the hospital at St. Augustine, employed on the expedition to St. Vincents, to make up his pay to that of surgeon of the hospital while employed on that service, Aug. 1772--Apr. 1773.	35:11
		Certificate		35:11
1773 May 29	Hugh Wallace, administrator of the estate of John Galland, deceased	Warrant	For a residue of pay that appears to be due to Galland at the time of his decease for taking care of Fort Stanwix, June-Aug. 1771.	35:12

Warrant Date.	To Whom Paid	Document	Description	Item Nos.
1773 May 31	Richard Brown	Warrant	His pay for taking care of Fort Ontario, preventing encroachments upon the priveleges belonging to said fort and forwarding military stores across Lake Ontario, Jan. 1772--May 1773.	35:13
1773 June 2	Maj. William Shirreff	Warrant	Expenses of the DQMG's Dept. in the Dist. of New York, Jan.-May 1773.	35:15
		Account		35:15
1773 June 3	Maj. William Shirreff	Warrant	Advance for expenses of the DQMG's Dept. in the Dist. of New York.	35:16
		Memorial		35:16
1773 June 7	Maj. Gen. John Bradstreet	Warrant	Residue of batteauing expenses incurred in 1766, 1767, 1768, 1769 which have remained unpaid from the holders of the certificates not producing them in proper time.	35:17
		Account	Names of certificate holders.	35:17
1773 June 7	Alexander Colden	Warrant	For the passages in packets of a number of invalids and pensioners of Chelsea hospital, whose pensions could not be paid in North America and on that account are ordered to be sent to Great Britain.	35:18
		Certificate		35:18
1773 June 7	Gabriel Maturin	Warrant	His pay for acting as DPMG at New York from the decease of Mr. Mortier 'til the arrival of Mr. Barrow, Jan.-Oct. 1772.	35:19

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1773 June 7	Gabriel Maturin	Warrant	Expenses of the secretary's office.	35:20
1773 June 7	Gabriel Maturin for bills drawn on Gen. Gage by the Agent and Superintendent of Indian Affairs in the Southern Dist. and other expenses	Warrant	Expenses.	35:21
		List of bills of exchange		35:21
		Bills of exchange, receipts	John Stuart, ASIA-Southern Dist., for expenses of the department.	35:22-43
		Receipts, abstract of account	Capt. Charles Edmonstone for the balance due on the disbursements at Ft. BPitt.	35:44-46
		Bills of exchange, receipts, accounts	Maj. Isaac Hamilton for disbursements made by him during the time of his command at Ft. Pitt and on his passage from thence to Ft. Chartres and his return to Ft. Pitt; and for Dr. Connolly attending the detachment from Kaskaskia to Ft. Pitt.	35:47-64
		Bill of exchange, receipt, account	Maj. Bassett for the pay of the interpreter and gunsmith and disbursements to the Indians at Detroit.	35:65-67
		Bill of exchange, receipt, account	Lt. Col. Francis Smith for the pay of the interpreter and gunsmith and disbursements to the Indians at Niagara.	35:68-69
(cont.)				

Warrant Date	To Whom Paid	Document	Description	Item Nos.
(cont.)		Bill of exchange, receipt	John Fraser, his pay as gunsmith at Ft. Pitt and for iron and steel furnished for smith's work.	35:70-71
		Bills of exchange, receipts	Maj. Gen. Frederick Haldimand for expenses in the Southern Dist.	35:72-81
		Bill of exchange, receipt, vouchers	Maj. Thomas Whitmore for expenses of the 9th Regt. which were omitted to be charged at the time of payment for want of sufficient vouchers.	35:82-91
		Bill of exchange, receipt	Lt. Col. Maurice Carr for an express from Charleston to St. Augustine.	35:92-94
1774 July 16	Col. James Robertson	Warrant	Advance for expenses in the BMG's Dept.	36:1
1774 July 16	William Forman	Warrant	Advance for expenses in the Engineers' Dept.	36:2
		Memorial	Of Capt. John Montresor.	36:2
1774 July 19	Gabriel Maturin	Warrant	Expenses of the secretary's office.	36:3
1774 July 20	Col. James Robertson	Warrant	Expenses of the BMG's Dept. at Boston, Jan.-June 1774.	36:4
		Account		36:4
1774 July 28	Col. Valentine Jones	Warrant	Expenses in the Northern Dist. of N. America, Dec. 1773--June 1774.	36:5
		Account		36:5

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1774 July 28	Alexander MacCulloch, for Adam Cunningham	Warrant	Expenses of the DCSP's Dept. in the province of Quebec, Dec. 1773--June 1774.	36:6
		Account		36:6
1774 Aug. 18	Capt. John Montresor	Warrant	Expenses of the Engineers' Dept. in the province of Massachusetts Bay, June-Aug. 1774.	36:7
		Account		36:7
1774 Aug. 20	William Forman	Warrant	Advance for expenses of the Engineers' Dept.	36:8
1774 Sept. 28	John Philips	Warrant	His pay as fort major at Castle William, Sept. 1773--Sept. 1774.	36:9
1774 Oct. 1	Gabriel Maturin	Warrant	Expenses of the secretary's office.	36:10
1774 Oct. 3	Daniel Chamier	Warrant	Pay of deputy commissaries, coopers, laborers and other expenses of the CGSP's Dept., June-Sept. 1774.	36:11
		Account	Names of those paid.	36:11
1774 Oct. 3	James Pitcher	Warrant	Expenses of mustering troops in Pennsylvania, the Jerseys, New York, Connecticut, Massachusetts Bay through June 1774.	36:12
		Memorial		36:12
1774 Oct. 5	Richard Yates, attorney of New York	Warrant	For the salary of John Stuart, ASIA-Southern Dept., Apr.-Oct. 1774.	36:13

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1774 Oct. 8	Col. James Robertson	Warrant Account	Expenses of the BMG's Dept., July-Sept. 1774.	36:14 36:14
1774 Oct. 13	Capt. Henry Hamilton	Warrant Memorial	Allowance for sundry expenses incurred in the execution of extra duty and in journeys at several times through different parts of Canada and an indemnification for the loss he sustained thereby, being called from his command at Crown Point for several months when he would have otherwise enjoyed the allowance annexed to said post.	36:15 36:15
1774 Oct. 15	Tuthell Hubbard	Warrant Account	Postage of letters and packets to the commander-in-chief, his secretary, aides-de-camp, the DQMG and Deputy Adjutant General, May-Oct. 1774.	36:16 36:16
1774 Oct. 20	William Burbeck	Warrant	His pay as storekeeper at Castle William, Apr.-Oct. 1774.	36:17
1774 Oct. 20	William Salisbury	Warrant	His pay as signal man and returning officer of all vessels passing by the fortress at Castle William, Apr.-Oct. 1774.	36:18

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1774 Oct. 25	William Shirreff, attorney	Warrant	For the pay of fourteen men under the direction of Samuel Holland, surveyor general of lands for the Northern Dist. of N. America, Apr.-Oct. 1774.	36:19
		Account	Names of men.	36:19
1774 Nov. 7	William Forman	Warrant	Advance for the Engineers' Dept. expenses.	36:20
		Memorial	Of Capt. John Montresor.	36:20
1774 Nov. 10	Guy Johnson	Warrant	Salaries and expenses in the department of the ASIA-Six Nations, Mar.-Sept. 1774.	36:21
		Account		36:21
1774 Dec. 31	Mrs. Mary Maturin	Warrant	Balance due for expenses incurred and paid for the use of the secretary's office.	36:22
1774 Dec. 31	Col. Valentine Jones	Warrant	Expenses in the Northern Dist. of N. America, June-Sept. 1774.	36:23
		Account		36:23
1774 Dec. 31	Tuthell Hubbard	Warrant	Postage of letters and packets to the commander-in-chief, his secretary, aides-de-camp, the DQMG and Deputy Adjutant General, Oct.-Dec. 1774.	36:24
		Account		36:24

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1774 Dec. 31	Maj. William Shirreff	Warrant	His allowance, Apr.-Dec. 1774, in consequence of his majesty's orders transmitted in the Secretary of State's letter of Apr. 11.	36:25
1774 Dec. 31	William Porter	Warrant	Expenses of mustering the troops in the Northern Dist. of N. America, 1774.	36:26
		Account		36:26
1774 Dec. 31	John Wetherhead	Warrant	For a debt contracted by Lt. Roberts, commissary of Indian Affairs at Michilimackinac in 1767.	36:27
1774 Dec. 31	William Forman	Warrant	Expenses of the Engineers' Dept., July-Dec. 1774.	36:28
		Account		36:28
1774 Dec. 31	Christopher Blundell	Warrant	His pay as storekeeper for the fort at New York, June-Dec. 1774.	36:29
1774 Dec. 31	Col. James Robertson	Warrant	Expenses of the BMG's Dept., Oct.-Dec. 1774.	36:30
		Account		36:30
1774 Dec. 31	John Mallet	Warrant	His pay as surgeon's mate to the hospital at Boston, June-Dec. 1774.	36:31
1774 Dec. 31	William Forman, attorney	Warrant	For the pay of Pierce Sinnott, lieutenant governor of Niagara, May-Nov. 1774.	36:32

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1774 Dec. 31	Daniel Chamier	Warrant	Pay of deputy commissaries, coopers, laborers and other expenses of the CGSP's Dept., Sept.-Dec. 1774.	36:33
		Account	Names of those paid	36:33
1774 Dec. 31	Capt. William Spry	Warrant	Expenditures of the Engineers' Dept. for throwing up entrenchments on Boston neck, laying platforms, building two large guard houses, picqueting the works, rebuilding a block house, and all materials for carrying on said service, Sept.-Dec. 1774.	36:34
		Account		36:34
1774 Dec. 31	Capt. John Montresor	Warrant	Expenses of the Engineers' Dept. in the province of Massachusetts Bay, Aug.-Dec., 1774.	36:35
		Account		36:35
1775 Jan. 18	William Forman	Warrant	Advance for the Engineers' Dept. expenses.	36:36
		Memorial		36:36
1775 Feb. 4	Col. James Robertson	Warrant	For supplying troops quartered at Castle William with fuel, candles, and furniture, July-Dec. 1774	36:37
		Account		36:37
1775 Feb. 6	Col. James Robertson	Warrant	Barracks expenses at Boston, July-Dec. 1774.	36:38
		Account		36:38

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1775 Feb. 20	Alexander MacCulloch	Warrant	Expenses of the DCSP's Dept. in the province of Quebec, June-Dec. 1774.	36:39
		Account		36:39
1775 Mar. 8	William Forman	Warrant	Advance for expenses of the Engineers' Dept.	36:40
		Memorial		36:40
1775 Mar. 9	William Shirreff, attorney	Warrant	For the pay of fourteen men under the direction of Samuel Holland, surveyor general of lands for the Northern Dist. of N. America, Oct. 1774-Jan. 1775.	36:41
		Account	Names of the men.	36:41
1775 Mar. 25	Daniel Chamier	Warrant	Pay of deputy commissaries, coopers, laborers and other expenses of the CGSP's Dept., Dec. 1774-Mar. 1775.	36:42
		Account	Names of those paid.	36:42
1775 Mar. 31	Col. James Robertson	Warrant	Expenses of the BMG's Dept., Jan.-Mar. 1775.	36:43
		Account		36:43
1775 Apr. 5	Richard Yates, attorney of New York	Warrant	For the salary of John Stuart, ASIA-Southern Dist., Oct. 1774-Apr. 1775.	36:44

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1775 Apr. 5	William Forman	Warrant	Advance for expenses of the Engineers' Dept.	36:45
		Memorial	Of Capt. John Montessor	36:45
1775 Apr. 10	Tuthe11 Hubbard	Warrant	Postage of letters and packets to the commander-in-chief, his secretary, aides-de-camp, and the DOMG and Deputy Adjutant General, Jan.-Apr. 1775.	36:46
		Account		36:46
1775 Apr. 12	Capt. John Montessor	Warrant	Expenditures of the Engineer's Dept. for the use of the troops in the Province of Massachusetts Bay, Dec. 1774--Apr. 1775.	36:47
		Account		36:47
1775 Apr. 13	Guy Johnson	Warrant	Salaries and disbursements in the department of of the ASIA--Six Nations, Sept. 1774--Mar. 1775.	36:48
		Account		36:48
1775 Apr. 17	William Salisbury	Warrant	His pay as signal man and returning officer of all vessels passing by the fortress of Castle William, Oct. 1774--Apr. 1775.	36:49
1775 Apr. 20	William Burbeck	Warrant	His pay as storekeeper at the fortress of Castle William, Oct. 1774--Apr. 1775.	36:50
1775 Apr. 20	Col. Valentine Jones	Warrant	Expenses of some works and repairs carried on in the Engineer's Dept. through the Province of Quebec, Jan. 1773--Sept. 1774.	36:51
		Abstract of account		36:51

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1775 Apr. 24	Col. James Robertson	Warrant	For supplying troops quartered at Castle William with fuel, candles, and furniture, Jan.-Mar. 1775.	36:52
		Account		36:52
1775 Apr. 25	Col. James Robertson	Warrant	Barracks expenses at Boston, Jan.-Mar. 1775	36:53
		Account		36:53
1775 May 25	Lt. Col. Thomas Bruce	Warrant	To provide the men of the 65th Regt. with a quantity of necessaries, who by the destruction of their barracks by fire on the 17th Inst. have lost all they had, whereby they are almost naked and rendered incapable of serving and unable to provide themselves.	36:54
1775 May 31	Francis Hutcheson	Warrant	His pay as brigade major, Nov. 1774--May 1775.	36:55
1775 June 10	Samuel Holland	Warrant	For the pay of fourteen men under his direction as surveyor general of lands for the Northern Dist. of N. America, Jan.-Apr. 1775.	36:56
		Account	Names of men.	36:56
1775 June 12	Lt. Col. Allan Maclean	Warrant	For the contingencies of the army in America and paid by order of the Lords Commissioners of the Treasury, signified in a letter of 6 Apr. 1775.	36:57

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1775 June 12	Lt. Col. Allan Maclean	Warrant	Pay due himself, his clerk, Maj. Donald MacDonald, Capt. John Grant, Capt. Murdock Maclean, Apr.-June 1775.	36:58
		Abstract of account		36:58
1775 June 28	Daniel Chamier	Warrant	Pay of deputy commissaries, coopers, laborers and other expenses of the CGSP's Dept., Mar.-June 1775.	36:59
		Account	Names of those paid.	36:59
1775 June 30	Jonathan Mallett	Warrant	Forrage money to staff officers of the hospital at Boston.	36:60
		Account	Names of those paid.	36:60
1775 July 1	Capt. John Stanton	Warrant	Extra pay for six private men, acting as serjeants and six more acting as corporals to a detachment of the 14th Regt. doing duty at Castle William and to which detachment it is become necessary to appoint non-commissioned officers as it is not possible to procure them from the Regt., June-Aug. 1775.	36:61
1775 July 3	Col. James Robertson	Warrant	For suppling troops quartered at Castle William with fuel, candles, and furniture, Apr.-June 1775.	36:62
		Account		36:62

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1775 July 4	Col. James Robertson	Warrant	Barracks expenses at Boston, Apr.-June 1775.	36:63
		Account		36:63
1775 July 5	Col. James Robertson	Warrant	Expenses of the BMG's Dept. for the several garrisons in N. America, Apr.-June 1775.	36:64
		Account		36:64
1775 July 7	John Mallett	Warrant	His pay as surgeon's mate at the hospital in Boston, Dec. 1774--May 1775.	36:65
1775 July 17	George Brinley, attorney	Warrant	For the pay of John Cochran, commandant of Fort William and Mary, New Hampshire, Jan.-June 1775.	36:66
1775 July 22	Capt. Ed. Crane	Warrant	His pay as town major of Boston, Nov. 1774--July 1775.	36:67
1775 July 31	Capt. John Montresor	Warrant	Expenditures of the Engineer's Dept. for the use of the troops in the Province of Massachusetts Bay, Mar.-June 1775.	36:68
		Account		36:68
		Warrant (duplicate)		36:69
		Account (duplicate)		36:69

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1775 Aug. 5	Maj. William Shirreff	Warrant	His allowance, Jan.-June 1775, in consequence of his majesty's orders transmitted in the Secretary of State's letter of Apr. 11 (1774).	36:70
1775 Aug. 15	Tuthell Hubbard	Warrant	Postage of letters and packets to the commander-in-chief, his secretary, aides-de-camp, and the DQMG and Deputy Adjutant General, Apr.-July 1775.	36:71
		Account		36:71
1775 Aug. 26	Capt. John Stanton	Warrant	Extra Pay for men appointed non-commissioned officers at Castle William for the 14th Regt., Aug.-Oct. 1775.	36:72
1775 Sept. 10	Samuel Holland	Warrant	For the pay of fourteen men under his direction as surveyor general of lands for the Northern Dist. of N. America, Apr.-July 1775.	36:73
		Account	Names of the men.	36:73
1775 Sept. 26	Daniel Chamier	Warrant	Pay of deputy commissaries, coopers, laborers and other expenses of the CGSP's Dept., June-Sept. 1775.	36:74
		Account	Names of those paid	36:74
1775 Sept. 30	Francis Legge	Warrant	One month's advance wages to a number of artificers and seamen in the king's service.	36:75
		Account		36:75

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1775 Sept. 30	Capt. Thomas Bishop	Warrant	An allowance to him for expenses incurred for the passage of Thomas Gage and family on the Ship <u>Lively</u> .	36:76
1775 Sept. 30	Col. James Robertson	Warrant	Expenses of the BMG's Dept., July-Sept. 1775.	36:77
		Account		36:77
1775 Sept. 30	Col. James Robertson	Warrant	Barracks expenses at Boston, July-Sept. 1775.	36:78
		Account		36:78
1775 Sept. 30	Capt. Oliver DeLancy	Warrant	Expenses of purchasing troop horses for the 17th Regt. Light Dragoons.	36:79
		Account		36:79
1775 Sept. 30	Capt. John Montresorq	Warrant	Expenses in the Engineer's Dept. for the use of the troops at Boston, June-Sept., 1775.	36:80
		Account		36:80
1775 Sept. 30	Robert Woolf	Warrant	Allowance to Capt. James Chads for expenses incurred for passage of Maj. Generals Howe, Burgoyne, and Clinton on board the Ship <u>Cerberus</u> .	36:81

Warrant Date	To Whom Paid	Document	Description	Item Nos.
1775 Sept. 30	Timothy Ruggles and Daniel Leonard	Warrant	An allowance to them as councillors of the province of Massachusetts Bay in consequence of his majesty's orders to General Gage.	36:82
1775 Sept. 30	Jonathan Mallett	Warrant	Forrage money due the staff officers of the hospital at Boston.	36:83
		Account	Names of the men.	36:83
1775 Sept. 30	Jonathan Mallett	Warrant	Expenses of the hospital at Boston, May-Sept. 1775.	36:84
		Abstract of account		36:84
1775 Sept. 30	Capt. William Sutherland	Warrant	His pay as quartermaster to the corps of grenadiers serving in N. America, June-Sept. 1775.	36:85
1775 Sept. 30	Josiah Edson, John Murray, Abijah Willard, Richard Lechmere, Nathaniel Hatch, Foster Hutchinson, William Browne, Joshua Loring	Warrant	An allowance due them as councillors of the province of Massachusetts Bay in consequence of his majesty's orders to General Gage.	36:86
1775 Sept. 30	William Porter	Warrant	Expenses of mustering troops in the N. District for the year 1775.	36:87
		Account		36:87