

## ANNUAL COST OF MANAGEMENT,

1842.

|                                                                                | £   | s. | d.  | £   | s. | d.  |
|--------------------------------------------------------------------------------|-----|----|-----|-----|----|-----|
| John Jackson, Engineer, Agent and Collector, Salary £250 per Annum, &c.        | 250 | 0  | 0   | 275 | 0  | 0   |
| John Cameron, Secretary and Book-Keeper, -                                     | 125 | 0  | 0   | 125 | 0  | 0   |
| <b>LOCK TENDERS.</b>                                                           |     |    |     |     |    |     |
| Wm. Kerrott, Lock No. 1. Lock Tender & Assistant Collector 8 Months at £7 10s. | 60  | 0  | 0   |     |    |     |
| Wm. Fearman, do. 2. do. 7 Months only at 3 15                                  | 26  | 5  | 0   |     |    |     |
| John Williams, do. 3. do. and Works for the Company, 7 Months at 5 10          | 38  | 10 | 0   |     |    |     |
| John Dalton, do. 4. do. 7 do. 5 10                                             | 38  | 10 | 0   |     |    |     |
| James Martin, do. 5. do. 7 do. 5 10                                            | 38  | 10 | 0   |     |    |     |
| James Bell, do. 4. And Assistant Collector, 7 Months at 2 10                   | 17  | 10 | 0   |     |    |     |
| Office Rent per Annum, -                                                       |     |    |     | 219 | 5  | 0   |
|                                                                                |     |    |     | 25  | 0  | 0   |
| <b>EXPENSES OF THE DIRECTORS.</b>                                              |     |    |     |     |    |     |
| Messrs. Jarvis and Gayne,                                                      | 51  | 6  | 10½ |     |    |     |
| George S. Tiffany, Esq.,                                                       | 26  | 4  | 0   |     |    |     |
| James Wilkes,                                                                  | 25  | 10 | 0   |     |    |     |
| John Donaldson,                                                                | 12  | 0  | 0   |     |    |     |
|                                                                                |     |    |     | 114 | 0  | 10½ |
| Total, -                                                                       |     |    |     | 758 | 5  | 10½ |

## SCHEDULE of Lands belonging to the Grand River Navigation Company.

| From whom purchased.  | Where Situated.                                                        | Quantity of Acres. |
|-----------------------|------------------------------------------------------------------------|--------------------|
| Government            | Indian Village                                                         | 66½                |
| Do.                   | West Branch Dam No. 1                                                  | 20½                |
| Alexander A. Vanevery | East Branch Dam No. 1, including part of Island East Branch Dam, No. 1 | 29½                |
| William Weir          | East Branch Dam No. 1                                                  | 4                  |
| Joseph Young          | Do. do. do.                                                            | 3                  |
| Government            | Dam No. 2, at York                                                     | 6                  |
| Do.                   | Do. do. West side                                                      | 4½                 |
| James Davis           | Do. do. York                                                           | 2                  |
| Government            | Do. 3, West side                                                       | 62½                |
| Honorable Abm. Nelles | Do. do. East side                                                      | 17                 |
| Government            | Do. 4, both sides                                                      | 135½               |
| Do.                   | Do. 5, do.                                                             | 36½                |
| Do.                   | Towing Path from Cayuga Township to Dam No. 1                          | 36                 |
|                       |                                                                        | 424½               |

## LANDS SOLD BY THE COMPANY.

| TO WHOM SOLD.                                                                                          | Where Situated. | No. of Lots. | Price. | Amount paid. | Amount due. |
|--------------------------------------------------------------------------------------------------------|-----------------|--------------|--------|--------------|-------------|
| John Jackson 13 Acres at £10 per acre                                                                  | Seneca          | ..           | £      | £ s. d.      | £ s. d.     |
| Jacob Turner                                                                                           | do.             | 2            | 25     | 50 0 0       |             |
| James Greenby                                                                                          | do.             | 1            | 25     | 25 0 0       |             |
| James Little                                                                                           | do.             | 4            | 25     | 77 10 0      | 23 10 0     |
| James Little, Park Lot No. 8, 5 Acres £12 10s. per acre, ½ down, the remainder in 3 Annual Instalments | do.             | ..           | ..     | 15 12 6      | 46 7 6      |
| Christopher Young                                                                                      | do.             | 1            | 25     | 25 0 0       |             |
| Sir A. N. McNab                                                                                        | do.             | 13           | ..     | 14 10 0      |             |
| John Jackson                                                                                           | do.             | 2            | 15     | 12 0 0       | 18 0 0      |
| M. McPherson                                                                                           | do.             | 1            | 15     | 1 10 0       | 13 10 0     |
| Do.                                                                                                    | do.             | 1            | 10     | 1 0 0        | 9 0 0       |
| Alexander McKenzie                                                                                     | do.             | 1            | 15     | 1 10 0       | 13 10 0     |
| Do.                                                                                                    | do.             | 1            | 10     | 1 0 0        | 9 0 0       |
| David McMicken                                                                                         | do.             | ..           | 15     | 1 10 0       | 13 15 0     |
| Carried forward                                                                                        |                 |              | £      | 356 2 6      | 145 12 6    |