DATE.	/ PAYMENTS.	No. of Vrs.	Provincial Currency. Dollars at 5s.
1841. Angust -13;	By Balance due to the Hon. John Henry Dunn, principal Trustee, from last Account, No. 9,	,	£ 8 91
Sept'r. 16, 1842. January 3,	Amount paid Dr. Barker, his Account for Printing the Six Nation Indians' Account Current, No. 9,  Poid Samuel P. Jarvis, Esquire, his Salary as Chief Superintendent of Indian Affairs, for the 6 months ended 31st December, 1811,		1/18 - 44
" 3,	" Paid the Accountant, Salary for the like period,	3	25 0 0
Feb'ry. 17,	"Paid Charles Baby, Executor to the Estate of the late Raymond Baby, late Sheriff of the Western District, deceased, for amount of his account against the Six Nation Indians, in pursuance of n letter from Mr. Chief Secretary Murdoch, of the 14th instant,		83 13 0
March 5,	"Peid the Draft of Mr. Jackson, Treasurer of Grand River Navigation Company, as part of the 13th and 14th Installment of Stock held by the Six Netion Indians in said Company, now called in to complete 75 per cent on 6121 Shares	5	1000 0 0
May 19,	" Faid Mr. Chief Superhitendent S. P. Jarvis, to enable him to pay Mr. William Haggins for services performed under the Act 2 Victoria, chap. 15, on Timber duties	6./	13 12 0
June 29,	" Paid ditto, to enable him to reimburse John W. Keating certain disbursements and expenses incurred by him under the Timber Duty Act above mentioned	7	15 0 0
. 30,	attendance on the Six Nation Indiana,	8	35 0 0
" 30,	" Paid the Accountant's Solary for the 6 months ended the 30th June, 1842,  " Paid the Chief Superintendent's Salary for the like period,	10	25 0 0 75 0 0
August 22,	"Peid the Treasurer of the Grand River Nevigation Company's Draft for amount stated to be "The  "Balance due to that Company by the Six Nation Indians for Stock Instalments, exclusive of  "Discount and Interest on the present draft;" in pirsuance of Mr. Treasurer Jackson's Letter of  31st March, to complete the 13th and 14th Instalments, making 75 per cent ngow paid np	1	3105 0 7
Dec'r. 19.	" Paid the Chief Superintendent's Salary for the 6 months ending 31st instant,	-13	75 0 0
" 31, 1843.	" Paid the Accountant's Salary for the like period,	13	25 0 0
January 27,	" Paid the Chief Superintendent's Requisition in favor of Peter Green, to defray, Travelling Expenses of himself and five other Chiefs of the Six Nation Indians from the Grand River to Kingston, and back,	14	75 0 0
28,	"Paid ditto, in favor of ditto, to enable him to reimburse Cornelius Owens, one of the Six Nation Indiens, for the use of his Waggon and pair of Horses, employed 27 days in transporting Provisions from Brantford to the Onandag Village, for the use of the Indien Warriors, whilst on duty during the late Rebellion in Upper Canada.	15	23 12 6
Feb'y. 8,	" Paid the Chief Superintendent's Draft to reimburse him for certain expenses incurred in articles of Clothing for one of the Mohawk Indians,	16	. 5 2 6
March 16,	" Paid ditte, to enable him to pay Mr. Robert Wells for Surveys performed on Indian Lands at the Grand River	17	30-0-9
" 24,	<sup>34</sup> Paid ditto, for the amount of Discount on Mr. Dunn's acceptance of a Note for £2294 3s 6d., C'y., discounted at the Gora Bank, to pay a 17th Instalment on Grand River Navigation Stock,	18	37 14 11
May 17,	" Peid J. H. Johnson, Esq., Tressurer of the Ottawa District, for Taxes on Six Nation Indian Lands, held by there in East Hawkesbury,	19	43 1 6
" 22,	"Paid Peter Smith, per the Chief Superintendent's Requisition, to defray his expenses from the Grand River and back, on a mission from the Six Nation Indians, with a Petition to His Excellency the Governor General	. 20	5 0 . 0
" 31,	"Balance due to the Six Nation Indiaus, cerried to New Account,	£	865 15 9¥

(Errors excepted.)

JOHN HENRY DUNN,

Principal Trustee to Six Nation Indiana. (Signed)

The Hon. Mr. Dunn has accepted Drafts to Shillings Currency, as follows, viz.: Thousand Three Hundred and Thirty-three Pounds and four

1843.	The Treasurer of the Grand River Navigation Company's Note for amount at 3 months, to complete the amount in full of a 17th Instalment of Stock in said Company	£ 2294	3	D. 6
April 19th,	Mr. Wm. Muirhead's Draft for amount at 3 months for 500 barrels of flour, furnished the Indians, at 19s. 731.  per barrel, as per advice of the Deputy Superintendent, Major Winnette, dated 7th instant	490	12	6
May 17th,	Mr. Wm. Muirhead's Draft for amount at 6 months, for a further supply of 500 barrels Flour at 21a, per barrel, furnished the Indians, including the amount of discount on this and the former Draft, as per Major Winnett's advice of the 10th instant,	548	8	0
-	Amounting as above, to the sum of,£ (C'y)	3333	4	0