









13-0-12  
COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 1602  
REQ'N No.

October 10th 35.

Messrs. Bates & Innes Ltd.,  
Carleton Place, Ont.

*File*  
Rev. Chas. F. Hives,  
Principal Indian Residential School (Shingwauk Home)  
Sault Ste Marie, Ont.

G.H. Sims, Indian Agent, Sault Ste Marie, Ont.

180 Grey Blankets, 60 x 84 - 3½ lb. pure wool Ea. \$2.03  
25 White Polar Blankets - 63 x 81 -  
5 lb. pure wool Ea. \$3.40

Sault Ste Marie, Ont.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



13-0-12

13-0-12

October 25, 1935.

Dear Sir,-

The Department is in receipt of your account for \$21.80 for the re-wiring of the motors for the laundry at the Shingwauk Indian Residential School, Sault Ste Marie, Ont.

Before this account can be passed for payment it will be necessary to have the freight receipt for the amount charged for incoming freight, namely \$3.80.

Will you kindly forward this receipt with the least possible delay.

Yours very truly,

*T. R. L. MacInnes*

T. R. L. MacInnes.  
Acting Secretary.

Canadian Laundry Machinery Co., Ltd.,  
47-93 Sterling Rd.,  
Toronto 3, Ont.

*M.W.*  
*Kuaid*

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

F.A. GAUL, PRESIDENT.

13-0-12

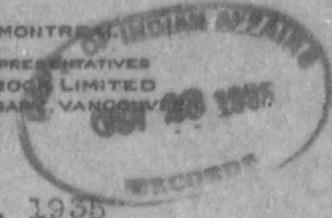
R.J. MORROW, TREASURER AND SECRETARY

# THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

HEAD OFFICE & FACTORY  
47-53 STERLING ROAD TORONTO  
CABLE ADDRESS "CALMACH CO"  
CODE "A. B. C."



BRANCH - MONTREAL  
WESTERN REPRESENTATIVES  
STANLEY BROOK LIMITED  
WINNIPEG, CALGARY, VANCOUVER



Toronto, 3 ~~minutes~~ Oct. 26, 1935

Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

FR

Dear Sir:-

Re: Shingwauk Indian Residential School, Sault Ste Marie.  
Your file No. 13-0-12

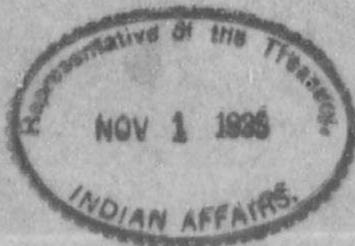
As requested in your letter of the 25th instant we are enclosing herewith receipted freight bill for \$3.80, which we trust you will find in order.

Yours very truly,

The Canadian Laundry Machinery Co. Limited,

Acctg. Dept.

GGP/ANPH  
Encls. 1



Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

## INVOICE

PHONE.. 2785



HEAD OFFICE  
SAULT STE. MARIE, ONTARIO  
HARDWARE BRANCH  
368 QUEEN STREET EAST  
PHONES 977-978

2078  
*Lyons Fuel, Hardware  
AND Supplies Limited*

"EVERYTHING IN FUEL, BUILDERS, MILL, MINE &  
RAILWAY SUPPLIES."

Oct. 1st, 1935.

SOLD TO Dept. of Indian Affairs,

YOUR ORDER NO. \_\_\_\_\_

Shingwauk Home, City.

ACCOUNTS RENDERED MONTHLY

ONE PER CENT PER MONTH INTEREST ON OVERDUE ACCOUNTS

**net-30 days**

14	only	Crosses 1/2"	⊙	.20	ea.	\$	2.80
28	"	2 1/2" x 1/2 Galv. Nipples		.08	"		2.24
3	"	3/4" Galv. Couplings		.15	ea.		.45
12	"	1/2" "		.10	ea.		1.20
2	"	3/4" x 1/2" Galv. Bushings		.12	ea.		.24
						\$	6.93

CERTIFIED CORRECT

PER Chas F. Harris

Ticket #6756

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

INVOICE

PHONE., 2785



*Lyons Fuel, Hardware  
& Supplies Limited*

HEAD OFFICE  
SAULT STE. MARIE, ONTARIO  
HARDWARE BRANCH  
368 QUEEN STREET EAST  
PHONES 977-978

"EVERYTHING IN FUEL, BUILDERS, MILL, MINE &  
RAILWAY SUPPLIES."

Sept. 23, 1935.

SOLD TO Dept. of Indian Affairs,

YOUR ORDER NO. \_\_\_\_\_

Shingwauk Home, City.

ACCOUNTS RENDERED MONTHLY

ONE PER CENT PER MONTH INTEREST ON OVERDUE ACCOUNTS

net--30 days

2 only #20 Green Cans	@ 15.75 doz.	\$ 2.63
2 Doz. Jap. Salt Boxes	@ .67 "	1.34
1 only #450 W.E. Teapot	@ 14.47 "	1.21
1 " #40 Iron Roaster	@ 15.50 "	1.21
1/2 Doz. #0050 Garbage Cans	@ 15.00 doz.	7.50
		<u>13.89</u>

CERTIFIED CORRECT

Ticket #6403

PER Chas. F. Howard

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

INVOICE  
#1910

PHONE., 2785



# Lyons Fuel, Hardware AND Supplies Limited

HEAD OFFICE  
SAULT STE. MARIE, ONTARIO  
HARDWARE BRANCH  
368 QUEEN STREET EAST  
PHONES 977-978

"EVERYTHING IN FUEL, BUILDERS, MILL, MINE &  
RAILWAY SUPPLIES."

Oct. 5, 1935.

SOLD TO Dept. of Indian Affairs,

YOUR ORDER NO. \_\_\_\_\_

Shingwauk Home, City.

ACCOUNTS RENDERED MONTHLY

ONE PER CENT PER MONTH INTEREST ON OVERDUE ACCOUNTS

net--30 days

2 Stable Brooms	@ 1.25 ea.	\$ 2.50
1 Floor Broom		2.50
6 only Junior Oil Lanterns	@ 1.00 ea.	6.00
1 only #909 Crusader Cereal Cooker		<u>36.00</u>
		47.00

Tickets #7409, 7210, 6835

CERTIFIED CORRECT  
*Chas F. Ross*  
PER \_\_\_\_\_

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

## INVOICE

PHONE., 2785



HEAD OFFICE  
SAULT STE. MARIE, ONTARIO  
HARDWARE BRANCH  
368 QUEEN STREET EAST  
PHONES 977-978

# Lyons Fuel, Hardware AND Supplies Limited

"EVERYTHING IN FUEL, BUILDERS, MILL, MINE &  
RAILWAY SUPPLIES."

Oct. 18, 1935.

SOLD TO Dept. of Indian Affairs,

YOUR ORDER NO. \_\_\_\_\_

Shingwauk Home, City.

ACCOUNTS RENDERED MONTHLY

ONE PER CENT PER MONTH INTEREST ON OVERDUE ACCOUNTS

~~net~~—30 days

4 sets Brass Numbers 1-80	@ 4.70 set.	\$ 18.80
1 lb. 7/8" Esutchson Pins		1.00
1 only H.S. Frame		.65
1 Doz. 12" H.S. Blades		<u>.80</u>

CERTIFIED CORRECT

\$ 21.25

PER

*Chas F. Howard*

Ticket #7624,

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

13-072

*Archibute*

Shingwauk Ind. Res. School,  
Sault Ste. Marie, Ont.  
Nov. 1, 1935.

DEPT. OF INDIAN AFFAIRS  
NOV 7 1935  
RECORDS

Dear Mr Orr:

I enclose herewith a bundle of accounts.

Thompson Bros.	261.00 ✓
Cochrane Dunlop	715.75 ✓
Singer Sewing Machine Co.	70 12 ✓
James Elliott	22 50 ✓
Lyons Fuel & Hardware Ltd.	89 07 ✓

I hope we are getting near the end of these accounts.

We are having a great deal of trouble with the water jacket. It was not installed properly in the first place, and it has had to be welded five times. It is now out of commission, and I expect it will have to be sent back, and replaced by a new one. The plumber recognises the trouble as his own, and so no blame is attached to the engineer.

The beautiful blankets arrived last week, and we are very grateful for them. The bell has not yet arrived, nor my typewriter. We are doing very nicely, and we are certainly enjoying the comforts of the new building.

Do you suppose you would have \$160.00 to spare for a kitchen range, and hot water heating unit for our apartments. It could be taken into the new residence when it is built.

The old building is still standing, though I thought it was coming down last night during the earthquake. The windows certainly rattled.

Kindest regards,  
Yours faithfully.

*Chas. F. Howes*  
Principal.

R. Gurney Orr Esq.,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

To..... Lydas Fuel, Hardware and Supplies, Ltd.,  
Sault Ste Marie, Ont.

DATE		SERVICE	AMOUNT
October	1	Materials as per attached account.	\$6.93
Sept.	23	"	\$13.89
October	5	"	\$47.00
	14	"	\$21.85
<b>Total</b>			<b>\$89.67</b>
TOTAL,			

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

.....  
Architect.

.....  
Agent

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**

TELEPHONE 104

13-0-12

**HESSON LUMBER CO., LIMITED**

ROUGH AND DRESSED LUMBER OF ALL KINDS  
SASH, DOORS, MOULDINGS, ROOFING PAPER  
GYPROC FIBRE BOARD

DEPT. OF INDIAN AFFAIRS  
NOV 7 1935  
RECORDS

SAULT STE. MARIE, ONTARIO  
No. 6, 1935

*Arch  
Sale*

Dept of Indian Affairs  
Ottawa, Ont.

Gentlemen:

We enclose invoice in quadruplicate covering fixtures for the Shingwauk Home. We are finding it quite a load to carry this amount just now and would appreciate a remittance as soon as possible.

Yours truly,

Hesson Lumber Co Ltd.

*[Signature]*

*21.9 20.0  
2.2 x 100*

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

SAULT STE. MARIE, ONTARIO Oct. 19 35 193

Messrs. Dept. of Indian Affairs : Ottawa

Delivered to : Shingwauk Indian School: See: Ont.  
IN ACCOUNT WITH

# THOMPSON BROS.

FURNITURE, RUGS, LINOLEUMS AND STOVES

"The Home Furnishers"

9	Only # 1463 Walnut Secretary Desks @ 29.00			\$261.	00
---	---	--	--	--------	----

CERTIFIED CORRECT

*Chas. J. Howes*

PER \_\_\_\_\_

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



SHOP AT Toronto, October 26th 19 35M. Rev. Chas. F. Hives, (Principal)Shingwauk Indian Res. School.Sault Ste. Marie, Ont.

BOUGHT OF

**SINGER SEWING MACHINE COMPANY**

INCORPORATED

No. \_\_\_\_\_

2	Class 127-3-2 Golden Oak 5 Drawer Machines at \$35.06 each, Net Cash			
---	---	--	--	--

\$70.12

CERTIFIED CORRECT

PER Chas. F. Hives

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

To.....  
**Singer Sewing Machine Company,**  
**Toronto, Ont.**

DATE	SERVICE	AMOUNT
October 26 1935.	2 Singer Sewing Machines, as per attached account. for Shingmuk Indian Residential School.	\$70.12
	E. R. 3497.	
	<i>Chq. 27154 Nov 22-35</i>	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

.....  
Architect.

.....  
Agent

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**



Mall Box: 519 Wellington St. W.

Phone 176 R-3

Sault Ste. Marie, Ont.,

*Sept. 1*

193*5*

MR.

*Shingwauk Home.*

IN ACCOUNT WITH

**JAMES ELLIOTT, JR.**

500 BRICKYARD

Manufacturer of RUG, FACE AND INSIDE BRICK

Terms—30 Days.

*sewer*

*drew by  
Elliott*

*Aug. 19.*

*1500*

*1500 sewer brick @ \$15.00 per M.*

*\$22.50*

CERTIFIED CORRECT

PER *Chas. F. Home*

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

SUDBURY

SAULT STE. MARIE

PEMBROKE

NORTH BAY

COPPER CLIFF

# COCHRANE DUNLOP HARDWARE LIMITED

ORDER No. **1587**

WHOLESALE AND RETAIL  
GENERAL HARDWARE

No.

YOUR No.

Sold to **M Shingwauk Home,  
CITY.**

**SAULT STE. MARIE, Ont.,  
Sept. 5, 1935.**

Terms

**net**

Shipped Via

**del.**

Interest at 8% per annum on overdue accounts

6	only # 36 Fry Pans Black Steel Pol.	ea.	1.58	9.48
3	only # 222 Sauce Pans retinned	ea.	1.78	5.34
3	only # 226 " " "	ea.	2.65	7.95
2	only # 475 Sauce pans "	ea.	6.54	13.08
6	only # 32 Opal Wash Bowls	dz.	3.15	1.58
4	only # 54 Opal Rice Boilers	dz.	19.75	6.58
3	only # 10 Opal Mixing Bowls	dz.	4.80	1.20
2	only # 12 " " "	dz.	7.80	1.30
2	only # 2 Opal Cullenders	dz.	5.90	.98
12	only # 35 Opal Meat Dishes	dz.		7.70
12	only # 9 Syrup Jugs	dz.		9.00
12	only # 2 Pudding Pans	dz.		3.60

**491.19**

**CERTIFIED CORRECT**

PER Chris F. Howell

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 3272-80-33

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

SUDBURY

SAULT STE. MARIE

PEMBROKE

NORTH BAY

COPPER CLIFF

# COCHRANE DUNLOP HARDWARE LIMITED

ORDER No. 1585-7

WHOLESALE AND RETAIL

YOUR No.

GENERAL HARDWARE

No.

Sold to M Shingwauk Home,  
CITY.SAULT STE. MARIE, Ont.,  
Sept. 5, 1935.

Terms

net

Shipped Via

deld.

Interest at 8% per annum on overdue accounts

4	only # 154 x 8" Butcher Knives	ea.	1.24	4.96
1	only # 612 Meat Chopper	ea.		2.25
16	doz. Table Knives # 330	dz.	1.50	24.00
16	doz. Table Forks # 325	dz.	1.50	24.00
2	doz. Table Spoons # 323	dz.	1.75	3.50
16	doz. Dess. Spoons # 322	dz.	1.45	23.20
1	only Wood Rolling Pin	ea.		.60
1	only # 8 Iron Pot	ea.		1.40
2	pr. # 20 W x 10" Tailor Shears	pr.	2.75	5.50
24	only Silver Forks "Lady Hamilton"	dz.	8.76	17.52
24	only " Dess. Spoons "	dz.	8.76	17.52
24	only " Tea Spoons "	dz.	4.38	8.75
14	only Rubber Bath Mats	ea.	.75	10.50
12	only Kneeling Mats	dz.		1.50
12	only # 3 Opal Pitchers	dz.		8.20
12	only # 190 " "	dz.		12.00
12	only # 130 " "	dz.		10.80
12	only # 11 " Plates	dz.		2.10
12	only # 20 " Meat Trays	dz.		10.50
2	only # 06 Pearl London Kettles	dz.	10.08	1.68
16	doz. # 14 Opal Saucers	dz.	1.40	22.40
16	doz. # 3 Opal Soup Bowls	dz.	2.15	34.40
16	doz. # 10 Opal Dinner Plates	dz.	2.10	33.60
16	doz. # 10 Opal Cups	dz.	1.75	28.00
2	only # 24 Egg Beaters	dz.	3.60	.60
12	only Cinderella Cleaning Brushes	dz.		1.20
12	only # 9 Tin Cake Plates	dz.		.52
2	only # 150 x 5 gal. RR Milk Cans	ea.	4.75	9.50
1	only # 148 Retinned Stock Pot	ea.		37.84
2	only # 650 Heavy Alum. Deep Sauce pans	ea.	4.53	9.06
2	only # 675 Deep retinned Sauce pots	ea.	8.77	17.54
1	only # 48 Coffee Boiler retinned	ea.		30.14
4	only # 947 Ladles	ea.	2.03	8.12

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 3279-80-33

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

SUDBURY

SAULT STE. MARIE

PEMBROKE

NORTH BAY

COPPER CLIFF

# COCHRANE DUNLOP HARDWARE LIMITED

ORDER No. 1074-1252-3-  
2257-4018

WHOLESALE AND RETAIL  
GENERAL HARDWARE

No.

YOUR No.

Sold to M Shingwauk Home,  
CITY.

SAULT STE. MARIE, Ont.,  
Oct. 16, 1935.

Terms

net

Shipped Via

del.

Interest at 8% per annum on overdue accounts

4	doz. # 1986 x # 15 Single Sash rods for inside Window Frame	dz.	2.50	10.00
1/2	doz. # 1526 x # 15 Ext. Side Drapè rods ea.	ea.	.85	2.55
1	# 8 Rawlplug Drill	ea.		.35
1	# 6	ea.		.30
24	only 2 x # 12 Rawlplugs	dz.	.40	.80
24	only Mops complete	ea.	.95	22.80
1	doz. Mop cloths	ea.	.65	7.80
6	only # 3 Galv. Wash Tubs	ea.	1.00	6.00
6	only large Clothes Baskets	ea.	1.25	7.00
				58.10

CERTIFIED CORRECT

PER Chas F. Howard

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 3275-80-33

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

SUDSBURY

SAULT STE. MARIE

PEMBROKE

NORTH BAY

COPPER CLIFF

# COCHRANE DUNLOP HARDWARE LIMITED

ORDER No. 51-236-1157

WHOLESALE AND RETAIL

No.

YOUR No.

GENERAL HARDWARE

Sold to **M Shingwauk Komp,**  
CITY.

SAULT STE. MARIE, Ont.,  
Oct. 16, 1935.

Terms

net

Shipped Via

deld.

Interest at 5% per annum on overdue accounts

8	3/8 x 6 Machine Bolts	ea.	.05	.40	
1	gross 7/8 x 11 F.H. Brt. Wood Screws	gr.		.42	
3	gross 1 x 10 F.H. Brt. Screws	gr.	.28	.84	
				1.66	

**CERTIFIED CORRECT**

PER Chas. F. Howard

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 3279-80-33

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**

SUDBURY

SAULT STE. MARIE

PEMBROKE

NORTH BAY

COPPER CLIFF

# COCHRANE DUNLOP HARDWARE LIMITED

ORDER No. 3591 - 3921

WHOLESALE AND RETAIL  
GENERAL HARDWARE

No.

YOUR No.

Sold to **M Shingwauk Home,**  
**CITY.**

SAULT STE. MARIE, Ont.,  
Oct. 16, 1935.

Terms

net

Shipped Via

del.

Interest at 8% per annum on overdue accounts

3	# 5 Cocotex Mats	ea.	3.00	9.00	
2	only # 9 Coco Mats # B 38	ea.	4.00	8.00	
				<hr/>	17.00

CERTIFIED CORRECT

*Chas F. Howell*  
PER \_\_\_\_\_

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 3275-80-33

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

SUDBURY

SAULT STE. MARIE

NORTH BAY

COPPER CLIFF

# COCHRANE DUNLOP HARDWARE LIMITED

ORDER No.

~~228-1000~~

WHOLESALE AND RETAIL

No.

YOUR No.

08-9

GENERAL HARDWARE

Sold to **M** Shingwauk Home,  
CITY.

SAULT STE. MARIE? Ont.,  
Oct. 26, 1935.

Terms

net

Shipped Via

deld. Interest at 8% per annum on overdue accounts

1

only Electric Meat Chopper;

ea.

145.00

1

set of 4 # 132-527314 Rubber Casters  
with pipe connection

set

2.80

CERTIFIED CORRECT

PER *Chas J. Harvey*

147.80

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. S 29882-3-35

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



13-0-12

Nov. 12, 1935.

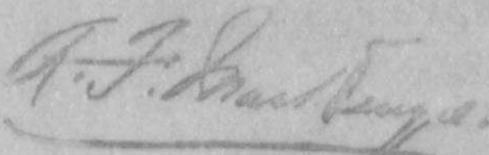
Dear Sir,-

I am returning to you your account amounting to \$6,055.63 for equipment at the Shingwauk Indian Residential School. Will you kindly forward this account to the Rev. C. F. Hives, Principal of the School, in order that he may certify as to having received the goods.

Yours very truly,

AW  


Henson Lumber Co., Ltd.,  
Sault Ste Marie, Ont.

  
A. F. MacKenzie,  
Secretary.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

