

Indian Affairs
School Files

(RG 10, Volume 6214)

File 469-12, part 1	Caradoc Agency - Shingwauk Residential School - Church of England - Supplies - Accounts. 1917 - 1936.
File 469-13, part 1	Caradoc Agency - Shingwauk Residential School - Church of England - Medical Matters - Supplies - Accounts. 1911 - 1933.
 File 469-13, part 2	Caradoc Agency - Shingwauk Residential School - Church of England - Medical Matters - Supplies - Accounts. 1933 - 1946.
File 469-14, part 1	Caradoc Agency - Shingwauk Residential School - Church of England - Livestock. 1925 - 1946.
File 469-17, part 1	Caradoc Agency - Shingwauk Residential School - Church of England - Cadet Corps & Band. 1928.
File 469-23, part 1	Caradoc Agency - Shingwauk Residential School - Church of England - Death. 1936 - 1944.
File 470-2, part 1	Kenora Agency - Sioux Lookout Residential School - Church of England - Quarterly Returns. 1946 - 1950.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6214)

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File 469-14, part 1	Caradoc Agency - Shingwauk Residential School - Church of England - Livestock. 1925 - 1946.
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Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES	
INDIAN AFFAIRS BRANCH	
SHINGWAIK	
INDIAN RESIDENTIAL SCHOOL	
MEDICAL MATTERS	

NO. ~~469-13~~ VOL. 2 VOL. 1 CLOSED

469-13 VOL 2

Indian Affairs. (FG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



Shingwauk Home
Anglican Indian Residential School

DEPT. OF INDIAN AFFAIRS
NOV 10 1933
RECEIVED

Rev. C. F. Hives, PRINCIPAL

SAULT STE. MARIE, ONTARIO NOV. 9, 1933

Handwritten signature and initials

Sir:

Enclosed please find Requisition for Drugs etc., for our school. We are short of some of these articles, and I would be greatly obliged if you would forward them as soon as possible.

There are two items I have requisitioned which are not on the list sent out by the Department, but which are prescribed by the doctor. They are Frosts No. 222 Tabs, and Metatone. Will you kindly try and send these to us.

Your obedient servant.

Chas. F. Hives
Principal.

Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VERY POOR
COPY

ADDRESS REPLY TO THE
SECRETARY OF INDIAN AFFAIRS,
OTTAWA



IN YOUR REPLY REFER TO

No. 15-0-13

ALSO TO THE DATE OF THIS LETTER
PLEASE WRITE ON ONLY ONE SUBJECT
IN EACH LETTER

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Cir. No. 603-5

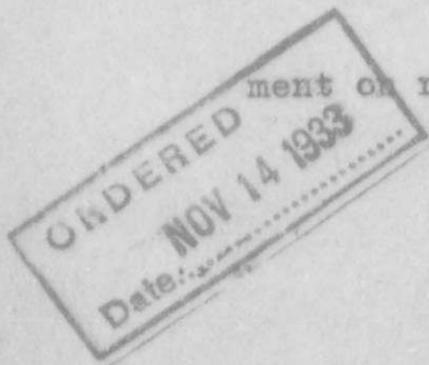
Ottawa, November 14th 1933

Dear Sir:-

I have to request you to furnish on
repayment and send by freight prepaid to
destination the supplies
mentioned in the attached list. The supplies
are intended for the use of Indians of
Shingwauk Home in the
Garden River Agency, and
should be addressed as follows:

Rev. Chas. F. Hives,
Principal, Shingwauk Home,
Sault Ste. Marie, Ont.

Payment will be made by this Depart-
ment on receipt of account in triplicate.



Yours truly,

A. F. MacKenzie
A. F. MacKenzie,
Secretary

C. W. Carter, Esq.,
Director of Medical Stores,
Dept. Pensions & National Health,
Daly Building, Ottawa, Can.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Green Street E. - Next to Post Office

Phone 455

Sault Ste. Marie, Ont. Nov. 7, 1933

M. Shin ~~W. H. Home~~, Sault Ste. Marie

In Account With

LAWRENCE LIMITED

WHOLESALE and RETAIL
DRUGGISTS

Accounts due when rendered.

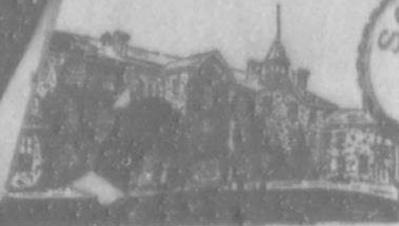
Sept 3	Prescription	2 50	TRIPPLICATE FOR FILE Accl. transferred Date NOV 21 1933
3	Yellow Oxide Oint.	40	
9	Prescription	1 50	
23	1 50	
Oct. 12	1 50	
20	Antiseptic gargle	50	
21	Frosts 222	50	
30	Prescription	1 50	
	Yellow Oxide ointment	40	
	Eye drops	40	
	Smoked glasses	1 00	
		<u>10 20</u>	

**AUDITED
FOR PAYMENT**
NOV 25 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
 School Number..... 469
 .. 284
 L.R. No..... 1137

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**



SCHOOLS BRANCH
NOV 24 1933

13-0-13
Shingwauk Home
Anglican Indian Residential School

DEPT. OF INDIAN AFFAIRS
NOV 10 1933
RECORDS

REV. C. F. HIVES, PRINCIPAL

SAULT STE. MARIE, NOV. 9, 1933
ONTARIO

Handwritten signature

Sir:

I enclose herewith account in triplicate, from the Lawrence Limited, Druggists for the amount of \$10.70, representing drugs etc., which I have had to buy for some of our pupils, by order of Doctor McCaig.

I beg to say that I have been as careful as possible, and have not bought anything except what has been necessary. At the same time our pupils are very well supervised by Doctor McCaig, and treated immediately there appears to be anything necessary for treatment.

Your obedient servant.

Chas. F. Hives

Principal

Secretary,
Department of Indian Affairs,
Ottawa.

Representative of
NOV 24 1933
INDIAN AFFAIRS

Office of the Treasury
NOV 21 1933

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

DEC 12 1933

CENTRAL MEDICAL STORES - OTTAWA

File No. *469-13*

Sheet No. *1*

DATE *15.11.33*

Voucher No. *1,130/2503*

CHARGE TO DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. *2004*

SHIPPED TO *Rev. Chas. F. Bivon,
Principal, Shingauk House,
Sault Ste. Marie, Ont.*

TRIPPLICATE

VIA *Freight*

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
3 tins	XOO 50142	God Liver Oil - 5 gal. tins.	15 gals.	gal.	1.45	21 75
2 dozen		God Liver Oil & Malt Extract.	2 doz.	doz.	2.99	5 98
500		G.T. Aspirin.	5 C.	M.	.60	30
500		G.T. A.P.C. 5 C.	5 C.	M.	1.95	97 50
2 lbs.		Carbolized Vaseline.	2 lbs.	lb.	.10	20
1 lb.		Kine Oxide Ointment.	1 lb.	lb.	.14	15
2 doz. tubes		Yellow Oxide of Mercury Ointment.	2 doz.	doz.	.45	90
1 lb.		Colourless Iodine Ointment.	1 lb.	lb.	.45	45
1 gal.		Lynol Salve.	1 gal.	gal.	.71	71
12 lbs.		Mustard Salve.	12 lbs.	lb.	.15	1 80
20 lbs.		Magnesium Sulphate.	20 lbs.	lb.	.03	60
1 tin.		Caster Oil - 9 lb. tin.	9 lbs.	lb.	.15	1 35
1 lb.		Tincture Iodine 10%	1 lb.	lb.	.66	66
12 lbs.		Absorbent Cotton.	12 lbs.	lb.	.28	3 36
5 rolls.		Gauze - 1 yard rolls.	5 rolls	roll	.42	21
50 yards.		Gauze - 28 yard rolls.	2 rolls	roll	.49	98
2 spools		Adhesive Plaster 2"	2 spools	spool	2.50	5 00
2 dozen cards		Safety Pins.	24 cards	gro.	3.25	77
2 dozen		Camel Hair Brushes.	2 doz.	gro.	1.50	3 00
9 only		Hot Water Bottles.	9	doz.	4.54	40 86
12 dozen		Lifebuy Soap.	144 cakes	C.	4.90	7 08
						61 24
						5 12
						1 00
						1 77
						69 13
						3 00
						62 13

AUDITED FOR PAYMENT
 DEC 28 1933
 ACCQUITS BRANCH
 DEPT. INDIAN AFFAIRS
 Date...

Vote.....
 School Number.....
 Amt.....
 P. B. No.....

Assembled by *W.T.D.*
 Checked by *H.F.*
 Packed by *G.L.*

CERTIFIED CORRECT,
 Chief Purchasing Agent,
 Dept. P & N.H.
 Per *[Signature]*

P & N.H. 60 3M-3-33 Req 569

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE

Agency..... Sault Ste. Marie Residential School or Band..... Shingwauk Home
Number of Indians or pupils 100 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)
Date..... Mar. 21, 1934 Date of last Requisition..... November 1933

SAMPLE REQUISITION

ON HAND		Prescription No.	NAME OF PRESCRIPTION	REQUIRED	
Mn.	1	1	Cough Mixture, Adults, A	Gals.	2
	20	20	Alkaline Antiseptic Tablet		200
NI			Absorbent Cotton	Lbs.	1

ON HAND	Prescription No.	NAME OF PRESCRIPTION	REQUIRED
	No. 5	Cod liver Oil ^{1.25}	20 gals
		Malt extracts ^{elo}	2 doz
	No. 17	Sodium Phosphates	8 lbs
		Magnesium Sulphates	20 lbs
	No. 18	aspirin Tab.	1000
	No. 51	Burn dressing	2 lbs
		Glycerine	2 lbs
		Lysol ^{sub}	1 gal
		Mustard	6 lbs
		Castor oil ^{1.2.9}	1 gal
		Petrolatum (White)	10 lbs
		absorbent Cotton	4 lbs
		Gauze	18 rolls
		Adhesive Plaster ^{2"}	4 spools
		Safety pins	2 doz. cards
		Hot water bottles	1 doz.
		Bandages 1 1/2 inch	6 doz.
		Rubber bed sheeting. ^{etc}	20 yds
		Scissors	2 only
		Disinfectant Soap	12 doz.
		Listerine ^{achilles antiseptic}	1000
		Head Rub	2 lbs
		Insect powder	10 lbs

APPROVED
[Signature]
M.D. of Indian Affairs

ORDERED
Date MAR 27 1934
[Signature]

To be signed by the Dispenser and approved by the Medical Officer or Agent.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)



PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA

ADDRESS REPLY TO
THE PURCHASING AGENT

File 13-0-13

DEPARTMENT OF
INDIAN AFFAIRS

Cir. No. 603-5

Ottawa... March 27th, ...1934.

Dear Sir,-

C.A.M.

I have to request you to furnish on
repayment and send by freight prepaid to
destination the supplies
mentioned in the attached list. The supplies
are intended for the use of Indians of _____
Indian Residential School in the
Garden River Agency, and

should be addressed as follows:

Rev. Chas. F. Hives,
Principal, Shingwauk Home,
Sault Ste. Marie, Ont.

Payment will be made by this Depart-
ment on receipt of account in triplicate.

Yours truly,

C. C. Parker,
Acting Purchasing Agent.

ORDERED
Date MAR 27 1934

C. W. Carter, Esq.,
Director of Medical Stores,
Department of Pensions & National Health,
Daly Building, Ottawa, Can.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Our File No. **469-13**

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. **1**

DATE **51.3.34**

Voucher No. **X.105/5147**

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. **2894**

SHIPPED TO **Rev. Chas. F. Hayes,
Principal, Shingwauk Home,
Sault Ste. Marie, Ont.**

TRIPPLICATE

VIA **Freight.**

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE XCO 50. 142 DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
5 gals.	Cod Liver Oil - 5 gal. tin.	5 gals.	gal.	1.35	6 75
2 doz. bot.	Cod Liver Oil & Malt Ext.	24 lbs.	doz.	2.00	5 72
8 lbs.	Sodium Phosphate Gran.	8 lbs.	lb.	.13	1 08
20 lbs.	Magnesium Sulphate.	20 lbs.	lb.	.25-1/3	67
1 M.	G. T. Aspirin gra. 5.	1 M.	M.	.65	65
2 lbs.	Burn Dressing.	2 lbs.	lb.	.16	32
2 lbs.	Glycerine.	2 lbs.	lb.	.15	30
1 gal.	Lysol Sol.	1 gal.	gal.	.69	69
5 lbs.	Mustard Pulv.	5 lbs.	lb.	.15	75
1 tin	Caster Oil - 9 lb. tin.	9 lbs.	lb.	.14	1 26
10 lbs.	Petrolatum white.	10 lbs.	lb.	.18	1 80
4 lbs.	Absorbent Cotton	4 lbs.	lb.	.22	88
18 rolls	Gauze - yd. pkgs.	18 pkgs.	doz.	.38	67
4 spls.	Adhesive Plaster	4 spls.	doz.	2.94	98
2 doz. cards	Safety Pins.	24 cards	gro.	3.21	84
6	Hot Water Bottles.	6	doz.	4.20	2 13
6 doz.	Dressings, Gauze	6 doz.	gro.	2.22	1 11
25 yds.	Rubber Sheeting, 1/8".	24 yds.	yd.	.99	23 76
2 prs.	Scissors.	2 prs.	doz.	4.20	80
12 doz. cakes	Lifeway Soap.	12 doz.	C.	4.90	7 08
1 M.	G. T. Sella	1 M.	M.	.64	64
1 GAL.	"KOD" Hand Sol.	2 tins	ENCLOSURE.		
	5 lb. Tins	2	ca.	.09	17
					58 03
				10% Handling Charges	5 90
				Packing Cases etc.	1 00
				Sales Tax 6% on 51.35	3 08
					67 91
				FREIGHT CHARGES	3 55
					71 46

TRIPPLICATE FOR FILE
 ACCL. transferred
 APR 23 1934
 APPROVED AS TO CHARGES
 Director of Medical Services
 Voucher in duplicate detached for Accountant to pay

Assembled by **W.F.D.**
 Checked by **F.F.**
 Packed by **C.L.**

CERTIFIED CORRECT,
 Chief Purchasing Agent,
 Dept. P & N.H.
[Signature]

P & N.H. 60 3M-10-33 Req 444

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Lawrence Hld Deucisla
Sault Ste Marie

DATE	SERVICE	AMOUNT								
Nov. 9 th	Dec. 13 Drugs etc	7.10								
Jan. 30 th	Mar 27	10.83								
		<u>\$ 18.05</u>								
Shingwauk Home										
<table border="1" style="margin: auto;"> <tr> <td>Vote.....</td> <td>176</td> </tr> <tr> <td>School Number.....</td> <td>469..</td> </tr> <tr> <td>Allot.....</td> <td>284</td> </tr> <tr> <td>E. R. No.....</td> <td>2028</td> </tr> </table>		Vote.....	176	School Number.....	469..	Allot.....	284	E. R. No.....	2028	
Vote.....	176									
School Number.....	469..									
Allot.....	284									
E. R. No.....	2028									
<p>TRIPPLICATE FOR FILE 7-5-34 Voucher in duplicate detached for Accountant to pay.</p>										
TOTAL,										

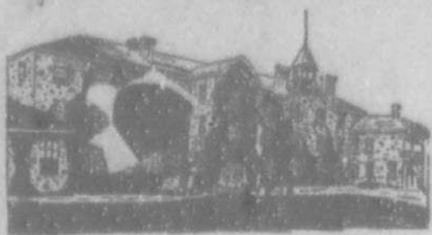
I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 59

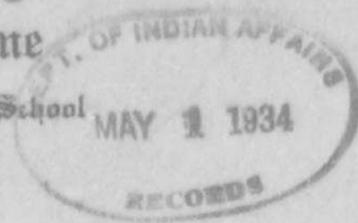
Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. C. F. HIVES, PRINCIPAL

13-0-13
Shingwauk Home
Anglican Indian Residential School



SAULT STE. MARIE, April 30. 1934
ONTARIO

Handwritten signature



Dear Sir:

Enclosed please find account in triplicate from Lawrence Limited for medicines I have had to procure by order of the doctor.

Will you kindly pay this account.

Yours faithfully.

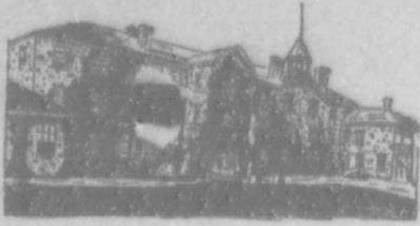
Chas. F. Hives

Principal.

Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Shingwauk Home
Anglican Indian Residential School

REV. C. F. HIVES, PRINCIPAL

SAULT STE. MARIE, Jan. 17, 1935
ONTARIO



Dear Sir:

We are just recovering from an epidemic of Whooping cough, and have landed into a dose of Chicken Pox. At present we have about twenty cases. Will you kindly have sent to us as soon as possible, two gallons of Lysol, thirty pounds of Epsoms salts, two gross of disinfectant soap, and nine hot water bottles.

I would be very much obliged if you would have these forwarded at the earliest possible.

Yours faithfully.

Chas. F. Hives

Principal.

Doctor Stone,
Department of Indian Affairs,
Ottawa.

*Noted
P.F.
19/1/35*

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Shingwauk Home
Anglican Indian Residential School

REV. C. F. HIVES, PRINCIPAL

SAULT STE. MARIE, Jan. 17, 1935
ONTARIO



Dear Sir:

We are just recovering from an epidemic of Whooping cough, and have landed into a dose of Chicken Pox. At present we have about twenty cases. Will you kindly have sent to us as soon as possible, two gallons of Lysol, thirty pounds of Epsoms salts, two gross of disinfectant soap, and nine hot water bottles.

I would be very much obliged if you would have these forwarded at the earliest possible.

Yours faithfully.

Chas. F. Hives

Principal.

Doctor Stone,
Department of Indian Affairs,
Ottawa.

*Noted
P.F.
19/1/35*

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency..... Band or School.....

Number of Indians or Pupils..... (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date January 19th, 1935, Date of last requisition..... 19.....

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		Lysol	gals.	2
		Epsoms Salts	lbs.	30
		Lifebuooy Soap	gross	2
		Hot Water Bottles		9
		<p>Ship to: Reverend G. F. Hives, Principal, Shigwank Home, Sault Ste Marie, Ontario.</p>		
		<p>APPROVED <i>[Signature]</i> M. S. Dept. of Indian Affairs</p>		
		<p>ORDERED Date <u>JAN 19 1935</u></p>		
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-0-13



OFFICE OF
THE PURCHASING AGENT

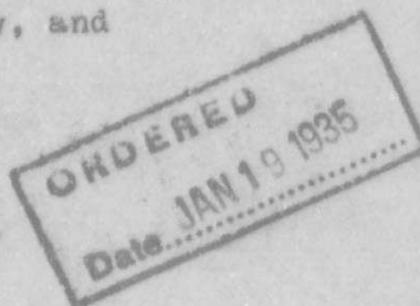
DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa January 19th, 1935.

Dear Sir,-

I have to request you to furnish on
repayment and send by cheapest way prepaid to
designation the supplies
mentioned in the attached list. The supplies
are intended for the use of Indians of
Shingwauk Home in the
Carden River Agency, and
should be addressed as follows:

Reverend C. F. Hives,
Principal,
Shingwauk Home,
Sault Ste. Marie, Ontario.



Payment will be made by this Department
on receipt of account in triplicate.

Yours truly,

C. W. Carter, Esq.,
Central Medical Stores,
Department of Pensions & National Health,
Ottawa, Ontario.

C. C. Parker,
Acting Purchasing Agent.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 469-13

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 3

DATE 21.1.35.

Voucher No. L.105/4463.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 3459

SHIPPED TO Reverend C.F. Kives,
MINISTRI,
Shingauk House,
Smith St., Marie, Ontario,

TRIPLICATE

VIA Freight.

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE XOC SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
2 gals.		Lysol - 1/2 gal. Cross Comp.	2 gals.	gal.	.65	1 30
30 lbs.		Epsom Salts.	30 lbs.	lb.	.05	1 05
2 gross		Carbolic Soap.	2 gro.	0.	2.75	7 02
9		Hot Water Bottles.	9	5cs.	4.71	3 63
						13 00
					10% Handling Charges	1 58
					Packing Cases etc.	20
					Sales Tax 6%	83
						15 81
					Freight Charges	1 58
						17 79

ACCOUNT TRANSFERRED
 FEB 13 1935
 TRIPLICATE FOR FILE
 M

APPROVED AS TO CHARGES
 19.....
 of Medical Services M.B.

CIRCULAR NO. 605-B
 12/25/35

TRIPPLICATE FOR FILE
 Voucher in duplicate attached
 for account

Assembled by R.F.
 Checked by C.L.
 Packed by C.L.

CERTIFIED CORRECT,
 Chief Purchasing Agent
 Dept. P & N.H.
 Per [Signature]

P & N.H. 60 8M-10-34 Req 689

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

AND CHATTERSON LIMITED
BRAMPTON ONT.
31509-29

QUEEN STREET EAST, NEXT DOOR TO POST OFFICE

STORE PHONE 485-RES. PHONE 2627



LAWRENCE LIMITED

PRESCRIPTION DRUGGISTS AND STATIONERS

SAULT STE. MARIE, Feb. 1 1935
ONTARIO

SOLD TO Shingwauk Home.
E. W. Nives,

ACCOUNTS RENDERED MONTHLY

IN CASE OF ERROR PLEASE ADVISE US AT ONCE

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Nov 17/34	1/2 oz. A. S. hyd.		1.00		
Jan 4	1/2 oz. A. S. hyd.		2.50		
July 17	1/2 oz. A. S. hyd.		2.50		
Apr. 20/34	R 476 43.		1.50		
Jan 24/34	6. Two Lysol Sells - 1/2 lb.		1.50		
Oct. 17/34	R 4742. 1.75 20 lbs Lysol Sells. 5.00.		3.75		
" 9/34	R 4783. 1.50		1.50		
" 1/34	R 4780. 75.		75		
Nov. 1/34	Antiseptic 50.		50		
Jan. 8/35	R 49867		1.00		
				15.50	

TRIPPLICATE FOR FILE
22-2-35
Voucher in duplicate detached
for accountant to pay

APPROV. TO
[Signature]
19.....
M.B.
Director of Medical Services

CERTIFIED CORRECT
[Signature]

Indian Affairs. (FG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
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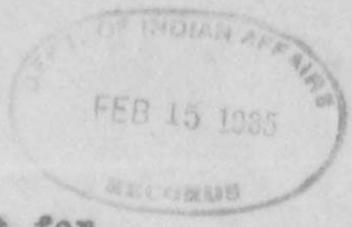


REV. C. F. HIVES, PRINCIPAL

13-0-13
Shingwauk Home
Anglican Indian Residential School

SAULT STE. MARIE, Feb. 14, 1935
ONTARIO

Medical
[Handwritten signature]
R. X. U.



Dear Sir:

Enclosed please find an account for drugs from Lawrence Limited, which I have had to buy during the year, amounting to \$16.50. I have tried to keep this expense down as much as possible, but there are times when pupils require attention.

Will you kindly forward cheque for the amount stated.

Your obedient servant.

Chas. F. Hives
Principal.

Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

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Queen Street E. - Next to Post Office

Phone 455

Sault Ste. Marie, Ont. Jan 1 1935

M. Richard H. Hama
Dept. of Indian Affairs

In Account With

LAWRENCE LIMITED

WHOLESALE and RETAIL
DRUGGISTS

Accounts due when rendered.

6102-04

Mar. 1	Journal de l'Hygiène - 7 Hald.	2 75		
" 3	200 Halm Oil Caps.	2 75		
" 9	R 58744.	1 50		
" 14	6 ⁰⁰ Gerson Belts	50		
April 6	R 58127.	1 50		
" 14	Rubbing Alcohol.	75		
" 24	Halm Oil Caps.	2 75		
" 28	R 59428 V.	1 50		
May 6	1 Hal. Alcohol	0 40		
" 11	Sy. Hypophosphate	1 00		
" 23	R 59428 - Syringes	1 50		
" 26	1 Gerson Oil.	1 00		
		<u>18 90</u>	<u>1 90</u>	

OK
AS Mebels

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
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CANADA

13-0-13



Letter No. 149

M. J. ...

R

Office of the Sault Ste Marie Indian Agency,

July 25th 19..35

Sir,

8



I enclose herewith Voucher Number 149,

amounting to \$ 18.90 in favour

of Lawrence Limited, S.S. Marie, Ont.

for Drugs for Shingwauk Home.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. H. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)



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DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE

Agency... Jault Ste. Marie, Residential School or Band... Saingwauk Ind. School
 Number of Indians or pupils... 130. (If Indians of the Reserve are treated from the Residential School, the number so served should also be given...)
 Date... Oct. 11, 1935 Date of last Requisition...

SAMPLE REQUISITION

ON HAND		Prescription No.	NAME OF DRUGS	REQUIRED	
Lbs.	3	1	Cough Mixture, Adult, A	Gals.	3
	20	2	Albino Antiseptic Tablets		200
Nil			Absorbent Cotton	Lbs.	5

ON HAND	Prescription No.	NAME OF PRESCRIPTION	REQUIRED
		Bandages 2 inch <i>gauge</i>	2 doz.
		3 inch	2 doz.
		Safety pins	12 cards
		Eye droppers <i>OP</i>	1 doz.
		Camel's hair brushes	1 doz.
		Hot water bottles	1 doz.
		Funnel glass <i>10-3-13 5-3</i>	6 only
		Syringes rubber bulb	4 ..
		Scissors	4 ..
		Forceps	2 only
		Thermometers <i>10-3-13</i>	6 ..
		Medicine glasses	4 ..
		Rubber bulb enema syringe	4 ..
		Zinc Oxide ointment	1 lb.
		Wooden spatulas	6 boxes
		Bisturide tab.	200

ORDERED
Date OCT 28 1935
[Signature]

APPROVED
[Signature]
Dept. of Indian Affairs

To be signed by the Dispenser and approved by the Medical Officer or Agent.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF INDIAN AFFAIRS

REQUISITION FOR DRUGS

DUPLICATE

Agency... Sault Ste. Marie Residential School or Band... Shingwauk Ind. School

Number of Indians or pupils... 150 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date... Oct. 11, 1935. Date of last Requisition.....

SAMPLE REQUISITION

ON HAND		Prescription No.	NAME OF PRESCRIPTION	REQUIRED	
Lbs.	2	1	Cough Mixture, Adults, A	Gal.	2
	50	28	Alkaline Antiseptic Tablet		200
Nil			Absorbent Cotton	Lbs.	5

ON HAND	Prescription No.	NAME OF PRESCRIPTION	REQUIRED
	No. 1	Cough Mixture ^A	1 gal
	No. 5	Cod Liver Oil ^{5x5} ^{4 covered 35}	10 gals
	No. 7	Blands Tab.	2000
	No. 15	A.B.S.A.C pill	2000
	No. 16	Cslomet Tab.	2000
	No. 17	Sodium Phosphate	20 lbs
	No. 18	Aspirin Tab.	1000
	No. 22	Incontinence	1000
	No. 32	Throat tab.	1000
		acid Boracic	12 lbs
		Camphorated oil	1 gal
		Hydrogen Peroxide	6 lbs
		Glycerine	3 lbs
		Lysol	5 gal
		Mustard	10 lbs
		Magnesium Sulphate	20 lbs
		Caster oil ^{1x9}	1 gal
		Olive oil ^{2x10}	2 gal
		Vaseline ^{1 lb}	12 lbs
		Tincture Iodine 10%	2 lbs
		Absorbant cotton	6 lbs
		Gauze	50 yds
		Chesecloth ^{25 x}	2 rolls

To be signed by the Dispenser and approved by the Medical Officer or Agent.

Indian Affairs. (FG 10, Volume 6214, file 469-13, part 2)

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CANADA

13-0-13

[Handwritten signature]

Shingwauk Ind. Res. School,
Sault Ste. Marie, Ont.
Oct. 12, 1935

DEPT. OF INDIAN AFFAIRS
OCT 14 1935
RECORDS

Dear Sir:

Enclosed, please find requisition for
Medical supplies. I am sending this in duplicate,
which, I believe is what you require.

I would be glad if you could send us these
supplies as soon as possible, as we are out of much
that I have asked for.

Your obedient servant.

Chas. F. Howes

Principal.

Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
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CANADA



File 13-0-13

OFFICE OF
THE PURCHASING AGENT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa October 23th, 19 35.

Dear Sir,-

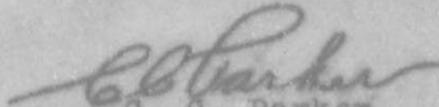
I have to request you to furnish on
repayment and send by freight prepaid to
destination the supplies
mentioned in the attached list. The supplies
are intended for the use of Indians of or at
Shingwauk Indian Residential School in the
Garden River Agency, and
should be addressed as follows:

Rev. C. F. Hives,
Principal,
Shingwauk Home,
Sault Ste. Marie, Ont.

ORDERED
Date OCT 28 1935

Payment will be made by this Department
on receipt of account in triplicate.

Yours truly,


C. O. Parker,
Acting Purchasing Agent.

C. W. Carter, Esq.,
Central Medical Stores,
Dept. Pensions & National Health,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

PUBLIC ARCHIVES
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CANADA

*Immediate
Med*

13-0-13

DEPT. OF INDIAN AFFAIRS
NOV 13 1935
RECORDS

Shingwauk Ind. Res. School,
Sault Ste. Marie, Ont.
Nov. 12, 1935.

Attention Doctor Stone

R

Dear Sir:

I am sorry to have to bother you again, but there are three items I neglected including in my requisition for medical supplies, and which we require very urgently.

- Bed rubber sheeting. *60 yds. 3 rolls*
- Disinfectant soap *6 gross 1 gross*
- One set of scales for weighing the pupils.

In regard to the first item, I am sorry to say that we have the worst lot of bed wetters I have ever experienced, and if you can give me some advise as to how to handle such a situation, I'd be very grateful.

Your obedient servant.

*Send Health-O-Meter
Scale
Weight only not
Height*

Chas. F. Howard

Principal.

Secretary,
Department of Indian Affairs,
Ottawa.

12.50

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)



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Handwritten text, possibly a signature or name, is visible on a piece of paper or card.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

**PUBLIC ARCHIVES
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VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 60-433
 Sheet No. 2
 Voucher No. X.108/1000
 Requisition No. 622

CENTRAL MEDICAL STORES - OTTAWA

DATE 29.10.35

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO Mr. J. E. Hines,
Manager,
Post Office, Ottawa, Ont.

TRIPLICATE

VIA Parcel

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
	X00 SO. 142					80 95
3		Penicillin, V.2, 5"	3	doz.	2.40	72
3		Penicillin, V.2, 5" Infant's, Normal	3	doz.	2.50	75
4		Syringes, Rubber bulb	4	doz.	1.38	55
4 pro.		Scissors	4 pro.	doz.	5.68	227
2 pro.		Forceps, Dressing	2 pro.	doz.	3.72	74
6		Thermometers, clinical	6	doz.	1.57	94
4		Medicine Glasses	4	doz.	3.50	140
4		Syringes, Rubber bulb, coarse	4	doz.	3.55	142
1 lb.		Blue Grid Cloth	1 lb.	lb.	.15	15
6 boxes		Tongue Blades, wooden	6 boxes	bx.	.09	54
		5 lb. Tinc.	2	ca.	.08	16
		5 gal. Tin Banded	1	ca.	.74	74
						91 04
					10% Handling Charge	9 10
					Packing Cases etc.	1 50
					Sales Tax 4% on 80.58	3 18
						103 82
					FREIGHT CHARGES	8 11
						111 93

NOTE: Goods received at... review performed. Prices fair and just. Approved for payment.
K. Hoesli
 Director of Medical Services

ACCOUNT TRANSFERRED
 NOV 20 1935
 TRIPLICATE COPY

Assembled by V.T.D.
 Checked by E.P.
 Packed by G.L.
 P & N.H. 60 108-7-35 Req 367

CERTIFIED CORRECT,
 Chief Purchasing Agent
 Dept. P & N.H.
 Per *[Signature]*

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 2)

