

No. 263
 To The Canadian Bank of Commerce
 Pay J. John Nelson
 Twenty Dollars
 \$ 20.00
 Being an advance in taking gasfitting material for Department
 to Murray Industrial School, Cape York, B.C.
 J. John Nelson
 Ont. January 3rd 1906
 309304
 Order or Bearer

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Chippewas of Nawash, Cape Trokes

No. of Account.....

INDIAN TRUST FUND.

309304

The Department of Indian Affairs,

To John Mc Duer

DATE.	AMOUNT.
1907 Jan. 3	<p>7</p> <p>For advance to Chippewas of Nawash Band, through Rev. J. Nelson, for expenses in the conveyance of three children of the late Joseph Martin, to the Industrial school of Muncy \$20.00</p> <p>ok sent April 15th</p>

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and 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.

John Mc Duer
Agent.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AGENT'S OFFICE,

309304

190

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter.....190 No.....

SIR:

Agents at the different stations and try to get
the receipts yet,

Your obedient servant
John McInnes
Indian Agent

The Secretary,
Dept. of I. A.
Ottawa.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Return to 155001-6
J. Sch
J. Sch

INDIAN AGENT'S OFFICE,

309304



McDerm, Ont.

March 5, 1907

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter _____ 1907 No. _____



SIR:

I enclose a Resolution of the Division Council at Cape Cross of March 4th. requesting that \$20.00 be paid from the Band funds for Expenses in the conveyance of three children of the late Joseph Martin who was drowned last fall in the accident, to the Industrial school at Murray, Ont. when the father died the mother was unable to support the children, and even before this happened I had written to the principal of the school to see if there was an opening as they wanted to send them. It was at the time I was sick with the excess, and the Rev. Mr. Nelson, Methodist Missionary, wanted to visit the Industrial school, for which he made no charge of time. The Chief and Councilors sent me a letter that they would vote the expenses and Mr. Nelson came along with the children, it being an urgent case, there was nothing left for me but to advance the \$20.00 necessary, which I did by giving my cheque which is enclosed. I told Mr. Nelson to get receipts which he failed to do as he says there was so much a rush there was no time. I know that with the three children and himself it would cost the \$20.00 if not more, and if it is absolutely necessary I will write the cheque.

Inform Agent he should get a better voucher from Mr. Nelson showing what the actual expenses were for rail fares and meals of himself and other children.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

155001/S A

Ottawa, 13th March, 1907.

Sir,

In reply to your letter of the 5th instant, with enclosures, regarding the expense incurred in conveying the children of the late Joseph Martin to the Mount Elgin Industrial Institute, I beg to inform you that it will be necessary for you to send obtain from the Revd Mr Nelson and forward to the Department a voucher showing the actual expenses in the way of railway fares, meals, etc, which he incurred for himself and the children when taking them to the school.

Your obedient servant,

T. D. McLEAN

Secretary.



John McIver, Esq.,

Indian Agent,

McIver, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

IN REPLY REFER TO DATE OF THIS
LETTER AND ADDRESS
THE GENERAL SECRETARY
METHODIST M. Rooms
TOP

55001-5
The Methodist Church.

MISSIONARY DEPARTMENT, 309996



Toronto, March 25 1907.

*Information by Mr. Sutherland that the Dept
has received two lots of vouchers from Rev. J. J. George
for \$129.84 and \$1.27 which have been returned to him for proper
certificates. They amount to the amount paid \$794.02 made a total of
\$2384.63 not
\$2418.32 as stated
by Mr. George. As the
fiscal year has just
closed all vouchers
should be forwarded
promptly to the
Department
JMS.*

Sir.

I have the honor to state that in a letter received recently from Rev. T. T. George, Principal of the Mt. Elgin Institute, he mentions having forwarded to the Indian Department, on Jan. 14th last a statement regarding the improvements made under authority of the Department, for which the sum of Three Thousand Dollars (\$3,000.00) had been granted. I infer from his letter that vouchers for all but the last instalment, had gone forward to the Department and when we advance the balance he can complete the vouchers for the last instalment and send them on.

As the Department is aware, we have already advanced him two amounts, one in March, 1906 and the other in July, 1906, but so far have received but one cheque from the Department, for Seven Hundred and Ninety-four Dollars and Two Cents (\$794.02) on July 27th, last.

If there is any formality not yet complied with that prevents the Department forwarding to this office, cheques for the second and third instalments, I should be glad to be informed of it in order to further advise Mr. George in the case and hasten completion of what is required to obtain from the Department the full amount paid out thus far by him and by us.

Awaiting an early reply.

I have the honor to be, Sir,

Your obedient servant.

*A. Sutherland
JMS.*

To The Secretary,

Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, 3rd April, 1907.

Revd Sir,

Referring to your letter of the 14th January last, I return herewith the vouchers which you forwarded, and which amount respectively to \$829.34 and \$761.27 in connection with the ^{employment to} Mount Elgin Industrial Institute. The vouchers have been attached to Departmental account forms, and I have to request that you will kindly sign the printed certificate thereon, in each case and return to the Department. I may add that these vouchers, together with those previously forwarded by you amount, in the total to \$2384.63 not \$2418.32 as stated by you.

The fiscal year 1906-7 closed on the 31st ultimo, and the vouchers should ^{be} forwarded promptly to admit of payment

Your obedient servant.

J. D. McLEAN

Secretary.

Revd R.T. George,

Principal of the Mount Elgin Industrial Institute
Muncey, Ont.

2 /
J. D. McLean
for
DC

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

155001/5

HKH

Immediate

Ottawa, 3rd April 1907.

Revd Sir,

I beg to acknowledge the receipt of your letter of the 25th ultimo, regarding expenditure in connection with improvements to the Mount Elgin Industrial Institute; and in reply I beg to say that the Department received two lots of voucher from the Revd Principal, amounting respectively to \$829.34 and \$761.27. They are being returned to him in order that he may furnish a proper certificate in regard thereto. These vouchers together with those for \$794.02, already paid by the Department amount to \$2384.83, not \$2418.33 as stated by the Revd Mr George.

The fiscal year 1906-7 has just closed (viz:- on the 31st ultimo) and all vouchers should be forwarded promptly to admit of payment.

J. D. McLean

Your obedient servant.

McLean

J. D. McLEAN

Secretary.

Revd A. Sutherland, D.D.,
General Secretary,
Methodist Missionary Society,
Methodist Mission Rooms,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

310566

Cape Croker Reserve to
to John Nelson

1957
Jan 17

For Transportation of
Jes. Martins 3 Children
from Wiarton
to Mt. Elgin School

20

John Nelson

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1550015a

310568

INDIAN AGENT'S OFFICE,



Act Mc Iver, Oct.

April 3 1907

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter 13th March 1907 No. 155001/5a

SIR:

I Enclose as requested a vouchers from the Rev. Mr Nelson showing the amount of expenses incurred to be \$ 20.4 in conveying the children of the late Joseph Martin to the Industrial school.

A refund of the \$ 20.00 should be made to me for the money I advanced.

I am Mr Iver
Your obedient Servant
Indian Agent

The Secretary,
Dept. of Indian Affairs,
Ottawa.



Ac 3
Recommended for
to Agent Mc Iver
Approved 5/4/07
D. B. G. P. I. A.

270

ok sent
April 15th

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

155001-

No. of Account

INDIAN TRUST FUND.



The Department of Indian Affairs,

To Rev. A. Sutherland
Secretary
Meth. Miss. Society

DATE.

Correct

Copies of receipts & invoices of expenditure for Special Improvements.

Mr. F. M. Griffin ac.
1905

306731

DATE	DESCRIPTION	AMOUNT	CHECK
June 16	To Invoice pipe	28 -	✓
20	" 1 - 6x6 y	60	✓
	" 2 - 4x6 y	1 20	✓
25	" 6 - 6 Elbows	2 40	✓
	" 3 - 4" Traps	3 75	✓
	" 6 - 4" Elbows	2 10	✓
	" 6 - 4 E. Bends	2 10	✓
	" 6 - 6x6 y	3 60	✓
	" 6 - 4 P. Traps	7 50	✓
	" 1 - 6 to 4 Reducer	56	✓
	" 3 - 4x6 y	1 80	✓
	" 3 - 4x4 y	1 35	✓
	" 6 - 6" Traps	8 40	✓
	" 2 - 6" E. Bends	90	✓
July 13	" Invoice pipe	15 50	✓
Aug 8	" 16 to 4 Reducer	56	✓
	" 4 - 4x4 y	1 80	✓
	" 4 5 ft. 4" pipe	4 -	✓
28	" 10 Btbs. cement	22 50	✓
	" 6 - 4x4 y	2 40	✓
	" 6 - 4" Elbows	2 10	✓
	" 4 - 4 E. Bend	1 80	✓
Sept 5	" Invoice cement	13 45	✓
22	" " "	21 20	✓
Oct 4	" " "	33 25	✓
		184 22	✓

311015

C. Norworthy & Co.

Oct 16 To 1 Boiler
" Smoke stack

2 40 -
5 50

345 50

Carried Forward

429 42

Mr. Elihu Marsh etc. - Carpenter

306731

Nov 14 To 42 1/2 days' work @ \$2

145 -

Mr. Wm. Willson - Carpenter

Nov 10 To 30 2/5 days' work @ \$2

6080

Mr. David Joseph - Carpenter's helper.

Nov 10 To 43 1/3 days' work @ \$1.50

6545

Mr. James M Dougall. mason.

Aug 3 To 20 days' work @ \$3

60 -

Carried forward

42942

46124

8916

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copies of receipts & invoices of expenditure for Special Improvements.

Mr. F. M. Griffin ac.
1905

306731

Date	Description	Amount	Balance
June 16	To Invoice pipe	25 -	
20	" 1 - 6x6 y	60	
"	" 2 - 4x6 y	1 20	
25	" 6 - 6 Elbows	2 40	
"	" 3 - 4" Traps	3 75	
"	" 6 - 4" Elbows	2 10	
"	" 6 - 4 E. Bends	2 10	
"	" 6 - 6x6 y	3 60	
"	" 6 - 4 P. Traps	7 50	
"	" 1 - 6 to 4 Reducer	56	
"	" 3 - 4x6 y	1 80	
"	" 3 - 4x4 y	1 35	
"	" 6 - 6" Traps	8 40	
"	" 2 - 6" E. Bends	90	
July 13	" Invoice pipe	15 50	
Aug 8	" 16 to 4 Reducer	56	
"	" 4 - 4x4 y	1 80	
"	" 4 5 ft. 4" pipe	4 -	
28	" 10 Btls. cement	22 50	
"	" 6 - 4x4 y	2 40	
"	" 6 - 4" Elbows	2 10	
"	" 4 - 4 E. Bend	1 80	
Sept 5	" Invoice cement	13 45	
22	" " "	21 20	
Oct 4	" " "	33 25	184 22
<u>C. Norworthy & Co.</u>			
Oct 16	To 1 Boiler	240 -	
"	" Smoke stack	5 50	245 50
Carried Forward			
429 42			

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. Elw Marsh etc - Carpenter

306731

Nov 14 To 42 1/2 days' work @ \$2

145-

Mr. Wm. Willson - Carpenter

Nov 10 To 30 2/5 days' work @ \$2

6080

Mr. David Forsyth - Carpenter's helper.

Nov 10 To 43 1/3 days' work @ \$1.50

6545

Mr. James M Dougall. mason.

Aug 3 To 20 days' work @ \$3

60-

Carried fwd

42942

46124

8746

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

155001-5

No. of Account

INDIAN TRUST FUND.



The Department of Indian Affairs,

To Rev. A. Sutherland

Secretary
Methuen Society

DATE.	AMOUNT.
<i>Correct</i>	
<i>Total 761 27</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and 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.

W.T. ELDON INDUSTRIAL INSTITUTE
MUNCEY, ONT.

W.T. Eldon

Principal

Agent.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT.

Folio 

St. Thomas, Oct. 8 1906

Wm. Mumsey Institute.

In Account with

ESTABLISHED 1874.

306731

F. M. Griffin,

DEALER IN



WHOLESALE
AND RETAIL

CALCINED PLASTER, CEMENT,
SEWER PIPE, FIRE BRICK, FIRE CLAY.

INTEREST CHARGED ON PAST-DUE ACCOUNTS

1906

June 16	20	Various pipe	28		✓
	20	" 1 - 6x6 1/4		60	✓
		2 - 4x6 1/4		1 30	
	20	6 - 6" Elbows		2 70	✓
		" 3 - 4" Traps		3 75	✓
		" 6 - 4" Elbow		2 10	✓
		" 6 - 4" E. Bend		2 10	✓
		" 6 - 6x6 1/4		3 60	✓
		" 6 - 4" P. Pipes		7 50	✓
		" 1 - 6 ton Reducer		56	✓
		" 3 - 4x6 1/4		1 80	✓
		" 3 - 4x4 1/4		1 35	✓
		" 6 - 6" Traps		8 40	✓
		" 2 - 6" E. Bend		40	✓
					64 56

All accounts rendered 1st of each month, if your account is not correct please notify us at once.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT.

Folio *4* *St. Thomas, Oct. 8 1906*

W. She Muncy Sustitute.

ESTABLISHED 1874.

In Account with

F. M. Griffin,



WHOLESALE
AND RETAIL

CALCINED PLASTER, CEMENT,
SEWER PIPE, FIRE BRICK, FIRE CLAY.

INTEREST CHARGED ON PAST-DUE ACCOUNTS

July		To arit. fw.	64	56	✓	
	13	" Invoice pipe	15	50	✓	
Aug	8	" 1-6 to 4 Re Run		56	✓	
		" 4 - 4x4 up		1 80	✓	
		" 40 ft. 4" pipe		4	✓	
	28	" 10 Bils cement	22	50	✓	
		" 6 - 4x4 up		2 70	✓	
		" 6 - 4" Elbow		2 10	✓	
		" 4 - 4" E. Bend		1 80	✓	
Sept	5	" Invoice cement	13	75	✓	
	22	" " "		31 20	✓	
Oct	4	" " "		33 75	✓	✓
						184 22
PAID						✓
OCT 10 1906						
F. M. GRIFFIN						

All accounts rendered 1st of each month. If your account is not correct please notify us at once.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J. C. LINDO?
A. L. NORSWORTHY

ESTABLISHED 1870

J. W. NORSWORTHY
C. H. NORSWORTHY

Manufacturers of
Engines Boilers
Hydrants
Ludlow Valves
Brick & Tile
Machinery
Saw Mills
Etc. & Etc.

306731
C. NORSWORTHY & Co.
RED FOUNDRY

Waterworks
Contractors
Machinists
and Iron Founders
Dealers in
Pipe and Steam
Fittings

St. Thomas, Ont., Oct. 16, 1906 190

Sold to Mount Elgin Institute,

TERMS

	240.00	5.50		
To 1 Boiler		Smoke Stack	245.50	

*Received Payment -
Norsworthy Co.*

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

Muncey, Nov 23 1906

Mr. James McDougall

Southwold

In acc^t With Mr. Elgin Industrial Institute Dr.

TERMS

July	4	To Cash	22	57	306731
"	26	" "	35	98	
Aug	3	" "	12	-	
By 20 days' work @ \$3				60	-
			60	-	60

Received payment - *stubs*
in full of acc
James M. Dougall

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

Muncy, Nov 23 1906

Mr. Wm. Wilcox

Sparta

In acc With Mt. Elgie Industrial Institute Dr.

TERMS

Nov	10	Dr. To Cash	60	80	✓
		By			
		By 30 ² / ₅ days @ #2			
			60	80	✓
			60	80	

Received Payment

Wm. P. Wilcox

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

Murree, Nov, 23

1906

Mr. Elisha Marsh

Coldstream

In acc^t With Mt. Elgie Industrial Institute Dr.

TERMS

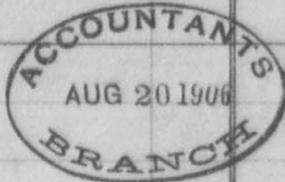
		Dr.			
July	4	To Cash	10	-	
"	21	" "	5	-	
"	28	" "	15	-	
Aug	4	" "	10	-	
"	14	" "	10	-	
"	22	" "	10	-	
Sept	5	" "	10	-	
"	8	" "	5	-	
"	15	" "	30	-	
"	26	" "	10	-	
Oct	6	" "	15	-	
"	31	" "	10	-	
Nov	14	" "	5	-	
		Cr			
		By 4 1/2 days @ #2			145 -
			145	-	145 -
		Received Payment - Elisha Marsh			

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

155001-3
 Mr. J. C. Usher
 Account with
 Mt. Royal Industrial Institute, Murray

May 31 1/2 ton Cement @ 84¢ 130 50
 MKT



Mr. O. Monger a/c.

Mar 6	To 1 1/2 hr. lime	45 ✓	
May 28	" 265 ft. spruce	5 83 ✓	
"	" 294 " 2" dressed pine	4 64 ✓	
"	" 545 " cull pine dressed 2 sides	11 42 ✓	
"	" 468 " " " " 1 "	9 60 ✓	
June 21	" 864 " 1x10 pine	20 80 ✓	
"	" 390 " 1x12 "	9 45 ✓	
"	" 130 " 1x12 cull pine	2 26 ✓	68 05 ✓

Mr. J. Chessey a/c.

1905			
Dec 20	To 3 days labor general repairing	4 50 ✓	
"	" 40 ft. 4" pipe ^{3.20} 4 elbows ⁷⁵	3 95 ✓	
"	" Solder & acid	65 ✓	
26	" 2 1/2 days labor on furnace	6 25 ✓	
"	" 6 sheets 30x96 gal. iron	5 40 ✓	
"	" 59 lbs. furnace castings	4 13 ✓	
"	" Furnace bolts ²⁵ , cement ²⁵	50 ✓	
"	" 19 joints 8" 20 w. gauge smoke pipe ⁵⁰	9 50 ✓	
"	" 18" heavy T ⁸⁵ ; 1-8" heavy elbow ⁸⁰	1 40 ✓	
"	" Telephone for furnace repairs ³⁰ , 1/4 hr. labor	44 ✓	
"	" 14 1/2 ft. pipe ⁴⁰ ; 2 elbows ³⁶	1 46 ✓	
1906			
Jan 20	" 14x18 Reg. face ^{1.50}	1 50 ✓	
"	" 1 day's general work	2 50 ✓	
Feb 1	" 5 ft. 16" pipe ⁶⁰ ; 5 ft. 15" hot air pipe ⁶⁰	3 00 ✓	
"	" 2 days labor	5 00 ✓	
15	" 30 ft. 7" gal. iron pipe vent. school room	4 50 ✓	58 61 ✓
	Carried forward		254 16 ✓

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

J. E. Hyssey

In account with
Mt. Elgin Industrial Institute, Maurice.

		Carried forward		257 16
Feb 15	To 30' 8" gal. iron pipe for vent. school room	4	50 ✓	
"	4' 8" " " " elbows ¹⁰⁰ , 7" elbow ¹⁰⁰	3	20 ✓	
"	6 Ts 8" 3" - 2 rolls wire ¹⁰	3	10 ✓	
"	4 collars ⁴⁰ ; 16" damper ²⁵	65	✓	301447
"	16" Reg. face ¹⁶⁰ ; 8-5x15 vent. plates ⁴⁰	5	60 ✓	
"	2 - 5x24 vent. plates ¹⁵⁰	1	50 ✓	
"	42' 15" pipe ¹²⁰⁰ ; 16" elbows ⁷⁵	13	35 ✓	
"	2 receiving boxes for vent. pipes	2	- ✓	
"	gal. iron for vent. tops of pipes	2	50 ✓	
"	" " " under stove ⁵⁰	50	✓	
"	" " " inside of furnace	50	✓	
"	expressor registers; 5 days' labor ²¹⁰	4	95 ✓	
April 20	" 3 joints 8" heavy gal. pipe	1	85 ✓	
"	1 " 8" " elbow	65	✓	
"	25' 3" heavy vent pipe	2	- ✓	
"	1 day's labor general repairing	2	50 ✓	
26	" 150 ft. 4 1/2" vent pipe, heavy @ ¹⁰	15	- ✓	
"	4 elbows ⁵⁰ ; 4-6" offset gal. elbows	2	25 ✓	
"	4-6 gal. Ts	1	45 ✓	
"	40' 6" gal. pipe @ ¹⁵	6	- ✓	
"	Groups on 4 for floor joints	40	✓	
"	8' 15" vent. pipe for tank @ ³⁰	2	40 ✓	
"	15" " top	3	- ✓	
"	18" " "	4	- ✓	
"	2 days' labor	5	- ✓	92 15 ✓

Mr. W. P. Willson etc

Mar 14	To Cash	24	-	
	By 12 days' work @ \$2 per day	24	- ✓	
		343	31 ✓	

Carried forward

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. Oliver Marsh

account with
Mt. Elgin Industrial Institute

Murray

Carried forward

34331 ✓

Mar 24 To Cash

10 - 501447 ✓

Apr 3 " "

12 - ✓

13 " "

20 - ✓

May 4 " "

1 - ✓

9 " "

15 - ✓

19 " "

20 - ✓

June 5 " "

5 - ✓

9 " "

20 - ✓

23 " "

20 - ✓

By 6 1/2 days' work @ \$2 per day

123 ✓

Mr. Henry Linsop a/c.

1905

Nov 18 To 146 light sash @ 6¢

1056 ✓

Jm Green & Co, a/c.

1906

Mar 2 To 500' H. matched

10 - ✓

14 p. 4x4 - 16 - 2.00

750 ✓

1 " 1x14 - 16 - }

1 " 1x15 - 16 }

152 ✓

1902 ✓

Mar 16 To 2000' Spruce

50 ✓

Feb 9 To 2000' Hemlock matched

20 -

40 - ✓

315' Spruce

25 -

425 ✓

4425 ✓

Carried forward

62314 ✓

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

pmc/reu, Co a/c.

with

Mr. Elgin Industrial Institute memos.

		Carried forward	628 14 ✓
May 1	To 6 p. 2x6-16-96	D.S.	
	6 " 2x4-16-64		
	12 " 1x6-16-96		
	6 " 1x6-14-42		301447
	12 " 1x4-16-64		
	6 " 1x4-14-28		
	36 " 1x4-10-120		
	12 " 1x3-16-48		
	6 " 1x3-14-21		
	36 " 1x5-16-240		
	18 " 1x5-14-105		
	6 " 1x4-16-32	D.S.	26 44 ✓

June 16	To 800' 2x10	30 p. 2x10-16	
	210' 2x10	4. 2x10-18	25 25 ✓
	3000' V. siding		25 - ✓
	1000	5"	25 - ✓
	50 p. 2x4-16-533	H.	20 1066 ✓
	1000' 1x2-	164	25 414 ✓
	55 p. 1x8-14	513	
	500' 1x10	500 1013	24 2935 ✓
	Freight		12 - 14943 ✓
			82934 ✓

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St. Thomas, Ont.,

190

311015

M Mount Elgin Institute, Special Improvement Account

IN ACCOUNT WITH

INGRAM & DAVEY

Wholesale and Retail Hardware

Railway Supplies, Shelf and Heavy Hardware

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest
charged on overdue
accounts

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

Jul.	12	81 ft. 1 1/2" galvd. pipe	11 1/2	9	33	✓
		279 ft. 1" galvd. pipe	6 1/2	18	14	✓
		90 1/4 ft. 1/2" galvd. pipe	3 3/4	3	39	✓
	16	1- #100 Defiance Hot Water Heater, delivered		27	00	✓
	17	4# Okum	10		40	✓
		6- 1/2" galvd. rings	5		30	✓
		6- 3/4" galvd. rings	5		30	✓
		2-3/4 red lead	8		22	✓
		Fare to Muncney one man			75	✓
		12- 1/2" galvd. st. elbows	7		84	✓
		9- 3/4 galvd, st. elbows	10		90	✓
	17	6- 3/4 galvd. st. elbows	10		60	✓
		6- 1/2" galvd. st. elbows	7		42	✓
		6 lead tags			30	✓
		4- 1/2" galvd. tees	20		80	✓
		3- 1" galvd, tees	13		39	✓
		3- 2" ferrules	30		90	✓
		2- 1 1/2" sta. elbows	20		40	✓
		2- 1 1/2 x 3/4 Bushings	15		30	✓
		10 lbs. wiping solder	30	3	00	✓
		2 lbs. tinnere solder	30		60	✓
	18	2 only low down combination closets	17.00	34	00	✓
		Crating 2 tanks			30	✓
		Crating 2 bowls			35	✓
		Freight to Muncney			47	✓
	19	1- 66 gal. boiler and stand		22	50	✓
		6 lengths 1 1/4 lead waste				✓
		6 lengths 1 1/2 lead waste				✓
		6 lengths 2 lead waste 350 lbs.	7 1/2	26	25	✓
		2- 2" lead traps	75	1	50	✓
		3- 1 1/4" lead traps	35	1	05	✓
					155	70

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