

Letter No. 110



129-1-9
R



Office of the Kenora, Ontario, Indian Agency,

December 5th 1930

Sir,

I enclose herewith Vouchers Nos. 5434,
amounting to \$ 61.95 in favour
of A.T. Fife & Co. Kenora, Ontario.
for Material for clearing land Kenora Residential R.C. School

This expenditure was authorized by Departmental
Letter No. 129-1-9 dated October 4th 1930.

Your obedient servant,

Bankbward

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

PUBLIC ARCHIVES
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CANADA

P. O. Box 554, Telephone 52 Red.

Second Street South

WILLIAMS HARDWARE CO.

TINWARE

HOUSE FURNISHINGS
LAMPS, ETC.

STOVES

SPORTING GOODS

CEMENT

Sold to Department of Indian Affairs

c/o Capt. F. Edwards

Kenora, Ont., Oct. 1930 19

Accounts rendered monthly. 8 per cent. interest charged on overdue Accounts.

Oct.	11	12 Axes Complete	2.50	30	00
		6 Axe Handles	.70	4	20
		48 lb. 7/16 Chain	.15	7	38
		1 Grab & Rd. Hook attached		2	00
		6 Mattocks	1.20	7	20
		12 Mattock Hdles	.40	4	80
		6 R. P. Shovels	1.60	9	60
		39 lb. Grindstone	.07	2	92
		1 Set Fixtures		1	10
		1 dom. 10" Flat Files	.30	3	60
		32 lb. Crow Bar	.15	4	88
		1 Cable Clamp K. C. Clearing Land			25
17		24- 12 x 26 Glass	.50	12	00
		4 Cold Shuts	.05		20
		6 Cold Shuts K. C. Clearing Land	.05		30
20		8 lb. 1" Iron	.07		62
		4 lb. 1/2" Iron	.07		36
		2-3 Cable Clamps	.25		50
		2 Large 3" Iron Rings & 1 Heavy 1" Hook		2	35
21		30 ft. 7/8 Steel Cable K.C. Clearing Land		10	35
23		1-1" Auger Bit " " " "		2	10
			106	71	
			106	61	
			12	00	
			94	61	

Less 10

Less

Less Glass

Goods received J. E. Baillargeon only
P. M. S.

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

PUBLIC ARCHIVES
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CANADA

Treaty No. **3**.....

To.....Williams Hardware Co......

Кенора.

Ontario.

School Vote, Kenora R.C. Residential School.

EXAMINED and
found correct.

H. Coghlan

Next Dec. 19/34.

6263

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.

Frank Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6199, file 465-0, part 1)

**PUBLIC ARCHIVES
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CANADA**

Letter No. 110



CANADA

129-1-9



Office of the Kenora, Ontario. Indian Agency,

Adet

..... December, 5th, 1930

Sir,

I enclose herewith Vouchers Nos. 5433.....,

amounting to \$ 94.61..... in favour

of Williams Hardware Co. Kenora, Ontario.

for Tools and Material clearing land Kenora Residential R.C. School

This expenditure was authorized by Departmental

Letter No. 129-1-9 dated October 4th, 1930.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

PUBLIC ARCHIVES
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Keewatin Lumber Company Limited.
Lumber Manufacturers.
KENORA,
Keewatin, Ont.

Nov. 27th 1930.

Our Order No.

Your No

Car No.

INITIALS

F.O.B.

SALESMAN

RATE

TERMS

DAYS

% IF PAID IN

DAYS AFTER DEDUCTING FREIGHT

PLEASE RETURN FREIGHT BILLS PROMPTLY

CLAIMS FOR SHORTAGE OR CORRECTIONS MUST BE MADE PROMPTLY UPON RECEIPT OF GOODS

Sold to Indian Residential School,
St. Antoine,
Kenora, Ont.

NO PIECES

SIZE AND DESCRIPTION

NO FEET

TOTAL FT.

PRICE

AMOUNT

To Hire of one team from November 3rd - 13th 1930;

10 Days @ \$1.50 p.d.p.team

\$ 15.00

(Jm)

C.H.

J. E. Baillargeon M.
Paris.

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

PUBLIC ARCHIVES
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Treaty No. 3.....

DEPARTMENT OF INDIAN AFFAIRS

To..... **Keevatin Lumber Co. Ltd.**.....

Kenora,

Ontario.

DATE	SERVICE	AMOUNT
1930		
Decr.	5th. To account rendered per Vouchers attached	15 00
	School Vote, Kenora Residential R.C. School.	
#5431	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>EXAMINED and found correct.</p> <p><i>Hogelman</i></p> </div> <p><i>Ans Rec 19/30</i></p> <p><i>6262</i></p> <p><i>EM</i></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.

Form 52.

Frank Edwards Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

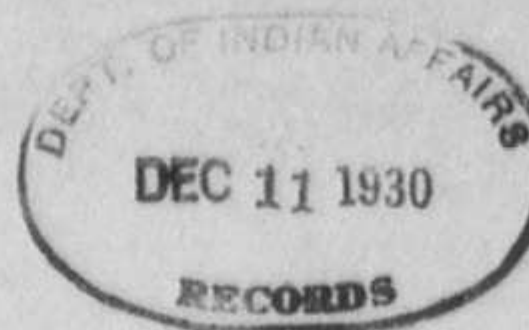
**PUBLIC ARCHIVES
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CANADA**

Letter No. 110



129-1-9

R



Office of the *at* Kenora, Ontario. Indian Agency,

December, 5th. 19. 30

Sir,

I enclose herewith Vouchers Nos. 5431

amounting to \$ 15:00 in favour

of Keewatin Lumber Co. Ltd. Kenora, Ontario.

for Hire of Team, Clearing Land at Kenora Residential R.C. School.

This expenditure was authorized by Departmental

Letter No. 129-1-9 dated October 4th. 1930.

Your obedient servant,

Frank Edwards

Indian Agent.

Secretary
The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

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CANADA

Treaty No...3.....

DEPARTMENT OF INDIAN AFFAIRS

To Reverend Principal.

Indian Residential School, R.C.

Kenora, Ontario.

[illegible]

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 52.

Bankhead Agent.

Indian Affairs. (RC 10, Volume 6199, file 465-9, part 1)

**PUBLIC ARCHIVES
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CANADA**

Kenora - Ontario

December 1st., 1930.

Department of Indian Affairs,

Ottawa, Ont.

In account with:

Principal R.C. INDIAN RESIDENTIAL SCHOOL
KENORA, ONTARIO.

Re Clearing Land

1930.

Oct. Nov. - To feeding team of horses 11 days @ \$2.00 per day	\$ 22.00 ✓
" wages for one man in the employ of School-31 days	@ \$2.00 62.00 ✓
" " " " " " " " -28 days	@ \$2.00 56.00 ✓
" hire of one team of horses. 31 days @ \$3.50 per day	108.50 ✓
" 4 pairs Rubber Boots @ \$4.85	19.40 ✓
	<hr/> \$267.90

*J. E. Billargeon C.M.I.
Principal*

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

PUBLIC ARCHIVES
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CANADA

Letter No. 110.....



Office of the.....Kenora, Ontario.....Indian Agency,

December, 5th. 19. 30

Sir,

R

I enclose herewith Vouchers Nos. 5430

amounting to \$ 267.90.....in favour

of.....Reverend Principal.....Indian Residential School R.C.
Kenora.

for...Feeding...Teams,...Wages,...and...for Hire...of...Team, Clearing Land
at School.

This expenditure was authorized by Departmental

Letter No. 129-1-9.....dated.....October 4th. 1930.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

1 Copy sent

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

100

129-1-9
12
Mr. J. A. C.



OFFICE OF
INDIAN AGENT

Kenora, Ontario.
December, 5th. 1930.



Dear Sir,

Referring to your letter 129-1-9 of October 4th. 1930, we inclose number of Vouchers for material purchased by the School and necessary for the clearing of the land.

We received accountable cheque for \$1000. for wages, and this has been paid out with an additional \$28:60 as per Voucher #5415.

The material purchased was absolutely necessary, but we would refer you to Voucher #5430 for \$267:90 in favour of the Principal of the School;

He has charged \$22:00 for the feed of the hired team from the Keewatin Lumber Co. and also \$19:40 for 4 pairs of Rubber Boots which appears to be in order, but he has also charged \$108:50 for the School team and \$62:00 and \$56:00 for wages for white men employed by himself to assist.

We do not know whether these items should be paid by us or whether you consider that the School should pay them, themselves. Of course when the school team and these men were clearing land, they could not do other school work and perhaps you may consider this a legitimate charge,

Your obedient servant,

Frank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Do not pay voucher for \$267.90
Others seem OK.
Frank

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

129-1-9

*ackd
under*

Ottawa, December 15, 1930.

Sir,-

I have your letter of the 5th instant enclosing vouchers in connection with the expenditure incurred in the clearing of land at the Kenora Indian Residential School. In connection with the voucher to the amount of \$267.90 for feeding teams, wages of man in employ of school, hire of school team and rubber boots, I have to say that it is considered that this expenditure should be paid by the school management, and a copy of the account which you rendered is returned herewith to be handed to the principal. Cheques in payment of the other vouchers which you submitted will be forwarded in due course.

Kerrison
[Signature]

Your obedient servant.

[Signature]
A. F. MacKenzie.
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora,
Ontario.

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

PUBLIC ARCHIVES
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CANADA

129-1-9.

Ottawa, March 27, 1931.

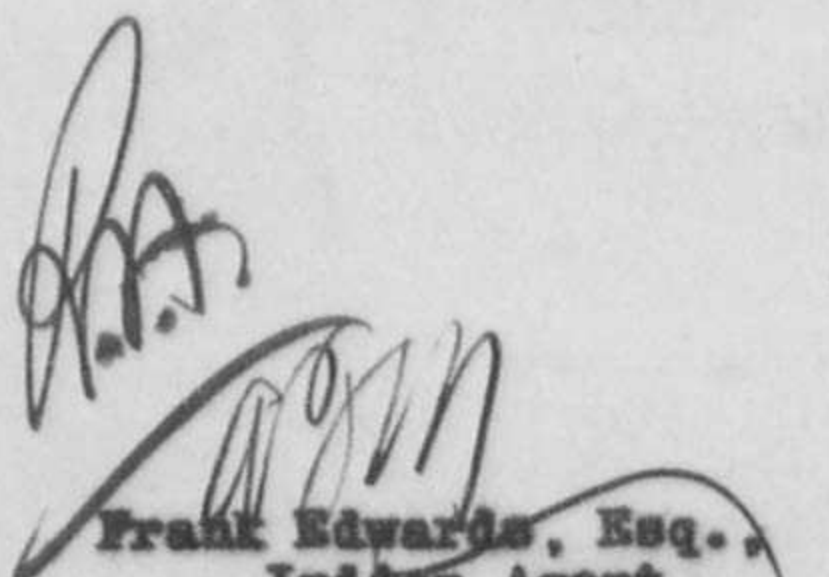
Sir:

I wish to refer to your 108-12 of December 5th, last, and to my reply of the 15th idem, with reference to certain expenditures incurred by the Principal in the clearing of land at the Kenora Indian Residential School. The Church authorities feel that more favourable consideration might have been given to this account, and I write now to authorize you to re-open this matter and to forward an account, made up as follows: \$22.00 for feed for the team that was hired; \$19.40 for the 4 pair of rubber boots and a total of \$118.00 for the wages of the men that were employed by the Rev. Principal. The item for the school team, of course, cannot be allowed, unless the Principal was forced to engage another team for the regular school duties.

Your obedient servant,



A. P. MacKenzie,
Secretary.



Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

PUBLIC ARCHIVES
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CANADA

Treaty No.

To.....**The Principal.**.....

Indian Residential School, R.C.

Kenora, Ontario.

[illegible]

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 52.

Frank Edwards Agent.

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

**PUBLIC ARCHIVES
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CANADA**

Kenora-Ontario,
March 31st., 1931.

Department of Indian Affairs,
Ottawa.

In account with:

Principal of R.C. Indian Residential School
KENORA, Ont.

1930

Clearing Land

Oct.-Nov.	To feeding hired team of horses 11 days	
	@ \$2.00 per day.	\$ 22.00
	To wages: ^{one} man employed by the School-31 days	
	@ \$2.00	62.00
" "	" " " " " " -28 days	
	@ \$ 2.00	56.00
"	4 pairs rubber boots @ \$4.85	19.40

Total amount due \$159.40

*J. E. Baillargeon M.
Princ.*

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

PUBLIC ARCHIVES
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CANADA

Letter No. 110



R



Office of the Kenora, Ontario, Indian Agency,

April 7th. 1931.

Sir,

I enclose herewith Vouchers Nos. 5681,

amounting to \$159.40 in favour

of The Principal, Indian Residential School R.C. Kenora.

for Feeding Horses, wages of Men etc. clearing land at R.C. Sch.

This expenditure was authorized by Departmental

Letter No. 129-1-9 dated March, 27th. 1931.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

PUBLIC ARCHIVES
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CANADA

129-1-9.

EXTRACT FROM LETTER OF FRANK EDWARDS, ESQ.,
INDIAN AGENT, KENORA, DATED JULY 3, 1931.

Original on No. 129-1-5.

The principal would like the Department to expend some money on the road to the school and if possible, this should be done as the road is almost impassable, and is a road used a lot, so that a small grant for this purpose would be a great help.

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

PUBLIC ARCHIVES
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CANADA

-- COPY --

129-1-9.

(Original on # 129-1-5.)

Ottawa, July 11, 1931.

Sir:

I have your letter of the 3rd instant, relative to the boat house at the Kenora Indian Residential School. It is noted that the water is now higher and that the school is able to use the boat house. No further action need be taken in this matter at the present time.

Relative to the request that a grant be provided to carry out repairs to the road to the school, I regret there are no funds available for this purpose.

Your obedient servant,

A. P. MacKenzie
A. P. MacKenzie,
Secretary.

Frank Edwards
Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

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CANADA

129-1-9.

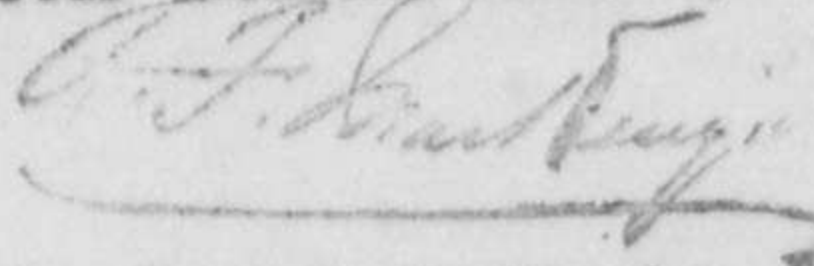
Ottawa, September 11, 1933.

Sir:

E.R. 97

The Department understands that fencing is required around land recently cleared at the Kenora Indian Residential School. It has been decided to allow a sum, not exceeding \$150.00, in the purchase of wire and posts, and I enclose E. R. No. 926 as authority for this expenditure. It is understood that the labour will be done by the school authorities, without cost to the Department.

Your obedient servant,



A. F. MacKenzie,
Secretary.

ME
Encl.



Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6199, file 465-9, part 1)

PUBLIC ARCHIVES
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CANADA

VOL.

FROM

23-4-08

TC

11-9-33

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS
31			

FILE No. 129-1-9

VOL. I

Indian Affairs. (RC 10, Volume 6199, file 465-9, part 1)

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