

Indian Affairs
School Files

(RG 10, Volume 6206)

File 468-5, part 2

Caradoc Agency - Mount Elgin Industrial
School - School Establishment - Building
maintenance - Supplies - Accounts - Plans.
1908 - 1912.

File 468-5, part 3

Caradoc Agency - Mount Elgin Industrial
School - Building maintenance - Supplies
- Accounts - General Administration -
Plans. 1912 - 1918.

 File 468-5, part 4

Caradoc Agency - Mount Elgin Industrial
School - Building maintenance - Supplies
- Accounts - General Administration.
1919 - 1923.

File 468-5, part 5

Caradoc Agency - Mount Elgin Industrial
School - Building maintenance - Supplies
- Accounts - General Administration.
1923 - 1927.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

~~VOL 4~~

NO. 468-5
2-0-5

Department of Indian Affairs

19

Mt. Elgin
Industrial School
Beilvinger Co.

Beilvinger Co.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

AS ORR
RE LOSSES

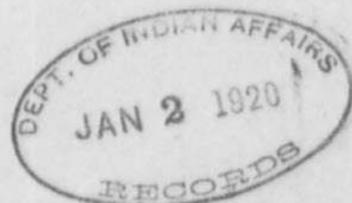
15500125

STRATFORD, Ont.,

Dec. 27th. 1919

W. J. Thomas Orr
Supt. of Indian Affairs,
Ottawa.

534626



Dear Sir,-

I have to-day written the Contractors in London in regard to repairs to the Muncey Institute, asking that the work be completed at once.

I am writing you to show that I have not been neglecting the matter but the trouble seems to be, to get the slaters to work.

I am asking the Contractors to have the work completed before the end of the year if possible.

Yours truly,

R. THOMAS ORR

Per *[Signature]*

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

468-470 TALBOT STREET
HOUSE FURNISHINGS

ST. THOMAS, ONT. Nov. 18 19 19

Mount El. Institute.

Pumps, Oils
Glass, Stoves
Furnaces

Sporting
Goods

Muncey, Ont.,
IN ACCOUNT WITH

INGRAM & DAVEY LIMITED

WHOLESALE AND RETAIL HARDWARE

Railway Supplies, Shelf and Heavy Hardware

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric
Wiring

After Accounts are rendered Interest will be charged at 8 per cent.

galvanized iron

1 50

6 lbs. solder

.60 3 60

1 bag charcoal

25

Arco S. alet

60

Car fare

90

Acid

10

Labor repairing gutter and eavetrough

on building

19 35

26.30.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs, Messrs Ingram and Davey Ltd.
To.....St. Thomas, Ontario.....

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	Please refer to letter No. 155001_5B of Oct. 11th.	
	As per invoice attached.	\$ 26.30
		<u>\$ 26.30</u>

School Vote

RECOMMENDED FOR PAYMENT
H.M.A.
 APPROVED.
 ACCOUNTANT

2615
sent 13/11/20.

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.

S. J. McElroy
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

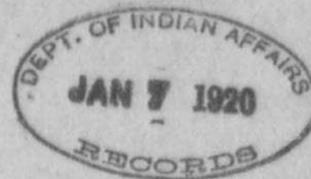


155001-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

534727



Muncey, Ont. Jan. 3rd. 19 20

[Handwritten signature]
The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;-

Beg leave to refer you to correspondence of Oct. 11th/19 No. 155001-5 B. and to say that the Insurance Co. have not as yet made the repairs. Water was pouring in through the eavestroughing and destroying the inside of walls. We had Messrs Ingram and Dayey, St. Thomas, repair the same, and beg leave to submit their account herewith. The damage to inside walls would soon have amounted to several hundred dollars, and we felt the only thing to do was to have the repairs made. The breach in the roof tower remains as before.

Yours respectfully,

[Handwritten signature: S. R. McVitty]

[Handwritten note: See paper.]

[Handwritten note: If possible the amount of the breach underneath should be collected from the Insurance Company.]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

155,001-5 B

Ottawa, January 13th., 1920.

Sir,-

In reply to your letter of the 3rd instant, I beg to say that the Department is making payment to the amount of \$26.30 to Ingram and Davey for the work done recently by them in the repairs to the Mount Elgin Institute. A copy of the account sent to Mr. R. Thomas Orr, Adjuster of Fire Losses, Stratford, Ontario, with a request that the amount thereof be recouped to the Department. Mr. Orr is also being asked to have the contractors of London, take steps without delay to complete the repairs that should do on the buildings, and thereby obviate the payment of damage thereto.

Your obedient servant,

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, January 13th., 1920.

Sir,-

Referring to letter to you of the 30th October and your communication of the 27th December, relative to the urgent need to have repairs made to the Mount Elgin Institute, I beg to draw attention to the fact that the work was not given attention by Messrs. Hyatt Bros., of London, I may also say that the Department is in receipt of a letter from the Principal of the School stating that he found it necessary to call upon Messrs. Ingram and Davey to do certain work with a view to preventing further damage to the building by water which was pouring through the eavestrough and destroying the inside of the walls. Messrs. Ingram & Davey's account to the amount of \$36.30 has been paid by the Department, and a copy of the said account is transmitted herewith in order that you may recoup the Department to the amount thereof.

I may add that it is hoped that you will at once notify the contractors to make the necessary repairs with a view to obviating the necessity for a further claim for damages to the buildings.

Your obedient servant,

[Handwritten signature]
For Asst. Deputy and Secretary.

WMA
[Handwritten signature]
[Handwritten signature]
R. Thomas Orr Esq.,
Adjuster Fire Losses,
Stratford, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

155001-5B

Ottawa, 19th January, 1920.

Sir:-

I re-enclose herewith a voucher amounting to \$51.00 which you submitted in favour of Miss G. Steele for her services in nursing D. State, seamstress, at the Mount Elgin Institute. The voucher should be amended so as to show the date upon which Miss Steele began work and the date upon which she ceased to render services. When a voucher is again received, the matter of payment will be given consideration.

Your obedient servant,

Rev. S.R. McVitty
Principal,
Mount Elgin Institute,
Muncey, Ont.

Asst. Deputy and Secretary.

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

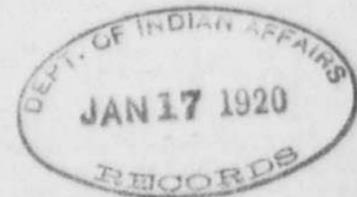
R. THOMAS ORR
ADJUSTER OF FIRE LOSSES

155,001-5

535199

STRAITFORD, Ont., Jan. 14th 1920

*copy
ma*
Secretary of Indian Affairs.,
Ottawa, Canada.



Dear Sir:

Yours of January 13th in connection with the damage to Mt. Elgin Institute is received also account from Ingram & Davey for \$26.30 for repairs and I note that the Department has paid this amount and I will include this in the total amount of adjustment when completed.

*no encl
SM*
I am very sorry that there has been such delay in having this work done and I have written the Contractors, Messrs. Hyatt Bros. several times but they appear to have had trouble with the slater. I enclose you herewith a letter, dated January 3rd which speaks for itself.

I will write the Contractors again to-day regarding completion of this work. The Companies are also very anxious to have the matter closed up.

Yours truly,

R. Thomas Orr
ACCOUNTANTS
JAN 19 1920

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ACCOUNTANTS
JAN 18 1920

5-001-5 535160

Ant

INDIAN TRUST FUND

No. of Account

Sch
Vote

RECORDS
JAN 18 1920

The Department of Indian Affairs,

To Miss. Grace Steele

532 East Ferry St
Buffalo, N. Y.

DATE

Authorized by Dept. letter No. 153001/1 dated Jan 13. 1920.

Decemr. 19

To 17 days nursing Miss Dora Steele
permanently at Dr. Ely W. Institute
December 5th to Dr. Vinciguerra
Diphtheria 3.00 per day.

51.00 ✓

Dr Woods and I tried none different nurses
but failed. Then called the sister who
is a trained nurse living in Buffalo
Aton charge will not much more
than cover her expense

RECOMMENDED FOR PAYMENT
APPROVED
JMS 27/1/20

2930
sent 28/1/20

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.

J. P. McVilly
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MAKING OF SHEET
METAL CORNICE
GALVANIZED IRON
SKY-LIGHT WIN-
DOWS; HEATING AND
HOT WATER HEAT-
ING A SPECIALTY:
EAVETROUGHING
AND ALL KINDS OF
JOBING.

BERT HAMILTON

JAMES STOTT

HAMILTON & STOTT

Plumbers, Tinsmiths, Steam and Gas Fitters

428 TALBOT STREET

7% Interest on all Accounts after 30 Days.

TELEPHONE 269

ST. THOMAS, ONTARIO Jan. 19th, 1910

Mr. McVitty

Mansey, Ont.

Dear Sir:-

Replying to your inquiry re 100 gallon boiler, we beg to quote you price of Seventy-Five Dollars (\$75.00), and will deliver within three or four days after receipt of order.

Trusting we may be favored with your order, we remain,

Yours truly,

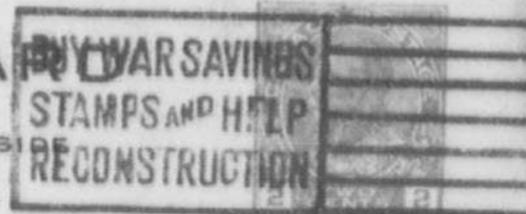
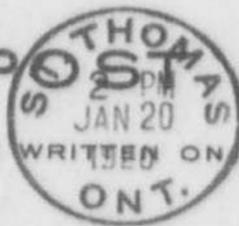
JES/CM.

HAMILTON & STOTT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA POST CANADA
THE ADDRESS TO BE WRITTEN ON THIS SIDE



Mr. S. R. Mc Veety,

Muncy, Ind.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REPORT NO. 156
MINUTE NO.

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Lugsan & Dorey
St Thomas

DATE AMOUNT

Authorized by Dept. letter No. 155001-1a dated Jan 16th 1920

1 Hot water Boiler \$ 65.00

Price Charles Bull St Thomas
quota for Price 72.00
Some already Hornellon & Stoll St Thomas
75.00

~~215~~

See note
RECOMMENDED FOR PAYMENT
Jan
JMS 29/1/20

Total amt. \$ 65.00

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.

S. J. McElroy
Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

468-470 TALBOT STREET
HOUSE FURNISHINGS

ST. THOMAS, ONT. Dec. 31 1919

Mount Elgin Institute,

535600

Petrol Oils
Glass Stoves
Furnaces

Sporting
Goods

Muncey, Ont.,
IN ACCOUNT WITH

INGRAM & DAVEY
LIMITED
WHOLESALE AND RETAIL HARDWARE
Railway Supplies, Shelf and Heavy Hardware

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric
Wiring

After Accounts are rendered Interest will be charged at 8 per cent.

1 - 100 gal. galv. boiler

65 00 65 00*

Net 30 dys.

2943
Jan 20/20
J.M.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Accounts due when rendered.

Interest charged on overdue accounts.

Custom Sawing and Planing.

MT. BRYDGES, ONT., Jan. 6th 1919.....191....

M..... Rev. S.R. McVitty. Mount. Elgin Institute.

In account with Longfield Bros.,

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Oct.	1	To- 20 Pcs. 2 x 4- 12'	8.00
		90 " 1 x 2-12'	10.00
		1- M Shingles.	4.75
Nov.	7	90- Pcs. 1 x 2- 1080 Lin. Ft.	10.00
1920			
Jan.	6	6 1/2 - M XXX B.C. Shingles 8.00	52.00
			<u>84.75</u>

*Paid Jan 6th 1920
W. Longfield*

JW

*For completion price see on of James
Lumber Co. St Thomas.*

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Form 183F

F1

BEATTY BROS. LIMITED, FERGUS, ONT.

All goods shipped at buyer's risk. If goods arrive damaged, make claim on railway. Interest at 8 per cent. per annum will be charged on all overdue accounts. The goods on this invoice are secured by the same lien as on our regular order forms. We will not accept returned goods unless a written order has been given from our office, and on all returned goods the freight and at least 10 per cent. will be deducted.

Sold to

Date Received

Sep. 10/19

Date Invoiced

SEP 27 1919

Post Office

Received Per

JBB
letter

Terms 2/15-60

Shipped to

Rev. McVittie,
Supt. Muncey Institute,
Mount Elgin, Ont.

Via Dom. Exp.

Charges collect

Destination

Ship at once

Order No. 1670

Quantity	Fig.No.	Article	Price	Total	Grand Total
1		Handwheel complete as shipped less sprocket chain but send new style hand crank		8.00	
3		L.12 roller arms with travellers	2.31	<u>6.93</u>	\$14.93
PS					

PAID
NOV 3 - 1919

BEATTY BROS. LIMITED.
Per *[Signature]* Cashier

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

468-470 TALBOT STREET
HOUSE FURNISHINGS

ST. THOMAS, ONT. Jan. 13 19 20

Mount Elgin Institute,

Muncey, Ont.,

Paints, Oils
Glass, Stoves
Furnaces

Sporting
Goods

IN ACCOUNT WITH

INGRAM & DAVEY LIMITED

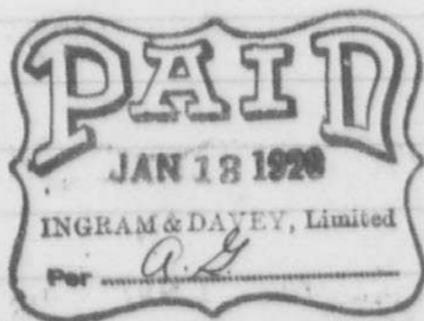
WHOLESALE AND RETAIL HARDWARE
Railway Supplies, Shelf and Heavy Hardware

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric
Wiring

After Accounts are rendered Interest will be charged at 8 per cent.

2 front door locks	2.50	5	00	
2 " " "	3.25	6	50	
1 inside door set		3	00	14 50



Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., Jan. 27 191

M. Mount Elgin Institute,

Muncey, Ont.,

Fuels, Oils
Glass, Stoves
Furnaces

IN ACCOUNT WITH

INGRAM & DAVEY Limited

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

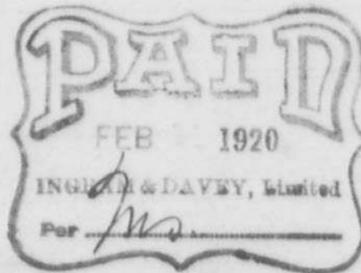
Sporting
Goods

WHOLESALE AND RETAIL HARDWARE
RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric
Wiring

After accounts are rendered interest will be charged at 8 per cent.

3 lengths $\frac{1}{2}$ " galv. pipe	58 ft.	6.37	3	69		
3 lengths $\frac{3}{4}$ " " "	54 ft.	8.05	4	35		
3 lengths 1" " "	60 ft.	11.90	7	14		
3 - $\frac{1}{2}$ " globe valves		1.10	3	30		
2 - $\frac{3}{4}$ " gate valves		1.65	3	30		
2 - 1" " "		2.35	4	70		
3 - $\frac{1}{2}$ " unions		.17		51		
2 - $\frac{3}{4}$ " "		.21		42		
2 - 1" "		.25		51		
3 - $\frac{1}{2}$ " Plugs		2.40		07		
3 - $\frac{3}{4}$ " "		3.60		11		
3 - 1" "		4.80		14	28	24.



Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To....Mount..Elgin..Institute,..Muncey.....

DATE			AMOUNT	
	Authorized by Dept. letter No....133001....dated..Oct..23, 1919.			
	Ingram & Davey	Invoice	28 ⁰⁰	44 ✓
	Ingram & Davey	Invoice	14	30 ✓
	Henderson	Invoice	8	75 ✓
	Beattie Bros.	Invoice	14	93 ✓
	Longfield Bros.	Invoice	84	75 ✓
	TOTAL-----		148	37 ✓

JMS

3133
sent 43/2/20

See note

RECOMMENDED FOR PAYMENT

JMS

APPROVED

JMS

21/2/22

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.

S. P. M. [Signature]
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REPORT NO. 166
 INVOICE NO.

No. of Account. *Sch*
Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Messrs. Green, Lumbe & Co.*
St. Thomas

DATE		AMOUNT
	Authorized by Dept. letter No. <i>155001-58</i> dated <i>58</i>	<i>Oct. 23. 1919</i>
<i>Nov 24. 1919</i>	<i>Lumbe</i>	<i>8348. 56 ✓</i>
<i>Jan 14 1920</i>	<i>"</i>	<i>29 58 ✓</i>
<i>2132</i>		
<i>Suit 9/2/20</i>		
<i>Sch Vote</i>		
<i>Jan 21/20</i>		
<i>J.M.T.</i>		
<i>8378 14 ✓</i>		

RECEIVED FOR PAYMENT
 J.M.T.
 21/2/20

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.

A.R. Mallett
 Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTABLISHED 1878
THE GREEN LUMBER CO., LIMITED
CITY PLANING MILLS
 BUILDERS AND CONTRACTORS
 ST. THOMAS, ONTARIO

Jan 31 1920

SOLD TO *M* *Mount Elgin Ind Int*
Muncy

TERMS: CASH, UNLESS OTHERWISE ARRANGED
 8 PER CENT. PER ANNUM CHARGED ON PAST DUE ACCOUNTS

<i>Jan 14</i>	<i>2010 pms 1 1/4 x 12 - 16 = 200'</i>				
<i>7</i>	<i>" " x 12 - 16 = 47'</i>				
<i>20</i>	<i>" 1 x 4 - 16 = 107</i>	<i>354'</i>	<i>70.00</i>	<i>24 78</i> ✓	
<i>12</i>	<i>" 1 x 4 - 12 Oak. = 48'</i>		<i>100.00</i>	<i>4 80</i> ✓	
				<i>29 58</i> ✓	

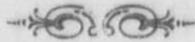
JML

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
 CANADA

Longfield Bros.,

LUMBER and COAL



Mt. Brydges, Ontario. Oct. 30. 1919.

Rev. S. R. McVitty.
Principal.
Mount Elgin Industrial Institute.
MUNCEY, Ontario.

Dear Sir:

Your favor of Oct. 27th. to hand
inquiring about prices of the following mentioned material,
delivered at the institution at Muncey, would be as follows:

A - Dressed tongued and grooved, Pine siding	- \$70.00- M
" " " " Spruce "	- \$60.00- M
" " " " Flooring	60.00- M
B - Dressed 1 Side only 1x8-10/16' Pine.	70.00- M
" 1 " " 1x8-10/16' Hemlock	60.00 "
" 1 " " 1x10-10/16' "	62.00 "
C - 2x4/12"- 10/16' long. Hemlock. (Not Drs.)	58.00-M
2x8"- 2x10"- 12x16' long Pine. " "	68.00-M

*Prices from both parties were about
the same we divided the business*

J. L. McV

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

155001-5

ESTABLISHED 1872
THE GREEN LUMBER CO., LIMITED
CITY PLANING MILLS
BUILDERS AND CONTRACTORS
ST. THOMAS, ONTARIO

DEPT. OF INDIAN AFFAIRS
FEB 19 1920
RECORDS

October 29th, 1919.

[Handwritten initials]
S. R. McVitty,
Muncey, Ont.

ACCOUNTANTS
FEB 20 1920
BRANCKE
ACCOUNTANTS
FEB 20 1920
BRANCKE

[Handwritten initials]

Dear Sir:-

In answer to your enquiry of the 27th inst, we beg to quote you as follows, delivered F. O. B., cars Muncey:-

2"	Hemlock	Matched	\$63.00	per M.
2"	"	Dressed	\$63.00	" "
2"	"	Rough	\$60.00	" "
2"	Pine	Matched	\$70.00	" "
2"	"	Dressed	\$70.00	" "
2"	"	Rough	\$68.00	" "
1"	"	Matched	\$75.00	" "
1"	"	Dressed	\$75.00	" "
1"	"	Rough	\$70.00	" "
1"	Fir bds	DLS	\$60.00	" "
	Ship Lap	<i>th</i>	\$60.00	" "

Yours truly,

The Green Lumber Co., Ltd.

[Handwritten signature]
Manager.

Prices from both poles were about the same as we divided the business

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THOMAS ORR
ADJUSTER OF FIRE LOSSES

153001-5

DEPT. OF INDIAN AFFAIRS
FEB 25 1920
RECORDS

STRATFORD, Ont.,

Feb. 23 1920

analyzed

To the Secretary,
Indian Affairs,
Ottawa.

536608

Dear Sir,-

In further reference to repairs at Muncey Institute would say that I have written the Contractor from time to time and am enclosing you herewith the last letter I received from them.

Trusting this will be in order, I am,

Yours truly,

Thomas Orr

*Yours truly
John Whittaker*

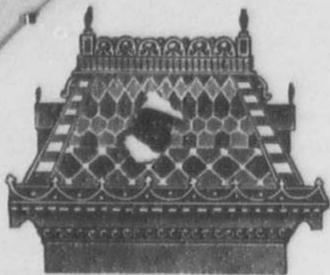
Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
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INGLE ROOFS STRIPPED AND SLATED

ALL WORK WARRANTED

ORDERS RECEIVE PROMPT PERSONAL ATTENTION



JOHN WHITTAKER

PLAIN AND ORNAMENTAL SLATE AND TILE ROOFER

AND DEALER IN CANADIAN AND AMERICAN SLATE

SLATE BLACKBOARDS A SPECIALTY

YARD AND RESIDENCE:
551 KING STREET
PHONE 587

London, Ont. *Feb 21* 1920

Mr Ghas R. Carr

Stratford Ont

Dear Sir

Just as soon as the weather lets up a little I intend to go and fix up the tower on the Indian Institute at Muncie. Weather conditions has been too bad this winter to do a job like that. I have the slate and lumber to build the scaffold with on the ground but as the weather has been too sticky there is no danger of water getting in. no matter how it rains. So don't worry about it it will be fixed now before long

*I remain yours truly
John Whittaker*

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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REPORT NO. 184
MINUTE NO.

Vote No.....
Treaty No.....

*Sch
note*

Department of Indian Affairs

To Messrs. Longfield Bros.,

Lumber Merchants,

Mt. Bridges, Ont.

DATE	SERVICE	AMOUNT
	Authorized by Department Letter No. 133001 ^{5-B} Oct. 23, 1919.	
Mar. 6	To goods as per invoice-----	68 00
<p>Prices obtained from Green Lumber Co., St. Thomas, were same as above plus freight from St. Thomas. Our teams whilst in Mt. Brydges bought this home free.</p>		
		TOTAL, 68 00

*3389
Sent 24/3/20*

[Signature]

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.

S. P. McVilly
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Accounts due when rendered.

Interest charged on overdue accounts.

Custom Sawing and Planing.

March. 6th. 1920

MT. BRYDGES, ONT., 191....

M. ~~Mr.~~ **R. McVitty.** Mount Elgin Industrial school.

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Mar. 6	To-40 pieces 1x6-15 ft. Spruce.	300'	\$70.		
	13 " 1x6-16 ft. "	104'	\$70.	28.28	
	40 " 1x4-15 ft. "	200'			
	18 " 1x4-16 ft. "	96'	\$65.	19.24	47.50
	200' Ft. 1x10- 14/16 Drs. 4 sides Spruce.				14.00
	100' Ft. 1x4 1x5 & 1x6 Drs. 4 " Pine.				6.50
					<u>\$ 68.00</u>

J. H. J.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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