

DUPLICATE

Form No. 133

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Band or School Indian Residential (Boys)

Number of Indians or Pupils 123 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given. a large number of Indians from Sagameck, Cutler and Spanish call for supply.)

Date June 28th 19 34 Date of last requisition Nov 22nd 1933

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		
	# 1	Cough Mixture A.....		10 gl
	2	" " B.....		20 "
	4	Cold Tablets.....		3,000
	5	Cod Liver Oil.....		30 gl
	6	" " " Emulsion.....		6 dz
	8	Iron Tonic.....		10 gl
	12	Gastric Alkaline Tablets.....		500
	13	Milk of Magnesia.....		5 gl.
	17	Sodium Phosphate.....		3 lb.
	18	Aspirin Tablets 5 gr.....		8,000
	19	" " Compound.....		2,000
	22	Incontinence Tablets.....		5,000
	31	Tablet Potassium Chlorate.....		1,000
	33	Triple Bromide.....		500
	39	Sulphur Ointment		5 lb
	41	Zinc Oxide		8 "
	43	Ammoniated Mercury Ointment		5 "
	47	Iodine Ointment		3 "
	48	Argyrol		200 capsules
	51	Burn Dressing		5 lb
	53	Special Liniment	2 gl	
	54	Thermofuge (in 1 lb tins)	15 lb	
		Scarlet Red Ointment	5 lb	
		Petrolatum	10 lb	

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-C-13.

July 11th, 1934.

R. X. M.

Dear Sir,-

Encl.

G.H.
The Department must decline to receive the enclosed requisition for drugs as a considered estimate of your requirements during the coming year. The quantities of Cough Mixture, Scarlet Red Ointment, Castor Oil, Liquid Paraffin Oil and some other items cannot possibly bear any relation to the necessities of the boys' section of your school. It is stated in the requisition that a large number of Indians from outside call at the school for drug supplies. The Department's only possible conclusion is that they prescribe for themselves. It is recommended that you ask Doctor Harvie to go over this requisition item by item with you on his next visit.

Yours truly,

Killam

A. F. MacKensie
A. F. MacKensie,
Secretary.

Reverend Paul Mery, S.J.,
Principal, Indian Residential School,
Spanish, Ontario.

EW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 471-13 CENTRAL MEDICAL STORES, OTTAWA
 Sheet No. 2 DATE 13.6.34.
 Voucher No. X.103/3475 CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA
 Requisition No. 3541 SHIPPED TO Rev. Paul Mary, S.J.,
SMITH INDIAN RESIDENTIAL SCHOOL,
Orillia, Ontario.

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 PRICE	PRICE	AMOUNT
15 lbs.	XOO S.O. 142	Magnesium Sulphate.	15 lbs.	lb.	.03-1/3	50
1 tin		Castor Oil - 9 lb. tin.	9 lbs.	lb.	.14	1 33
1 doz.		vials Toothache Drops.	1 doz.	doz.	.55	55
1 M.		C. G. T. Quinine gra. 8.	1 M.	M.	2.65	2 65
4 rolls		Absorbent Cotton.	4 rolls	ea.	.22	88
6 rolls		Gauze - 3 yd. rolls.	6 rolls	ea.	.11	66
2 rolls		Gauze - 100 yd. rolls.	2 rolls	ea.	1.50	3 00
10 spls.		Adhesive Plaster 2".	10 spls.	doz.	2.94	2 45
1 doz.		Camel's Hair Brushes.	1 doz.	doz.	2.00	17
3		Hot Water Bottles 2 qt.	3	doz.	4.25	1 07
2 doz.		Needles, surgeons' full curved.	2 doz.	doz.	.30	60
2		Forceps, dressing, 6".	2 prs.	doz.	3.75	75
1 doz.		Thermometers, clinical, 1 min	1 doz.	doz.	2.35	2 35
5 G.		Paper Bags, 1/2 lb.	5 G.	M.	.52	26
1 G.		C. G. T. Lead & Opium.	1 G.	M.	1.50	15
3 ons.		Chloroform.	3 ons.	lb.	.93	47
1 gal.		Rubbing Alcohol 71%.	1 gal.	gal.	.75	75
2 M.		C. T. Soda Bicarb. gra.	2 M.	M.	.29	58
1 lb.		Boric Acid Ointment.	1 lb.	lb.	.15	15
1 doz.		Lifebuoy Soap.	12 cakes	doz.	.57	57
2 bxs.		Applicators, wood.	2 bxs.	bx.	.35	70
1 gal.		White Pine Syrup.	10 lbs.	lb.	.19	1 96
15 ons.		Lotion Calamine.	15 ons.	lb.	.66	99
2 M.		C. T. Thyroid Gland desiccated.	2 M.	M.	2.00	4 00
3 lbs.		MILK OF BICARB.	3 lbs.	gal.	3.55	1 01
1 doz.		Formalin Solution	1 doz.	doz.	5.25	5 25
1 M.		C. T. Glycerine Alkaline.	1 M.	M.	2.10	2 10
10% Handling Charges						8 66
Packing Cases etc.						3 00
Sales Tax 6% on 55.52						3 09
CERTIFIED CORRECT.						101 27
Chief Purchasing Agent,						5 76
Dept. P & N.H.						107 03

Circular No. 603-6
JUL 19 1934

TRIPPLICATE FOR FILE
 Acct. transferred
 Date July 19 1934

School Number 421
 W.T.D. 288
 R.F. 2028
 Packed by G.L.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

 Your File No. 471-13

CENTRAL MEDICAL STORES, OTTAWA

 Sheet No. 1

 DATE 13.6.54.

 Voucher No. X.100/3475

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

 Requisition No. SD41

 SHIPPED TO Rev. Paul Mary, S.J.,
SPANISH INDIAN RESIDENTIAL SCHOOL,
Ottawa Department,
Spanish, 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 X00 S.O. 142 DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
12 oss.	Tr. Digitalis.	12 oss.	lb.	1.95	1 46
5 gals.	Cough & Fever Mixture Babies.	50 lbs.	lb.	.10	5 00
2 M.	C. G. T. Corysa.	2 M.	M.	.95	1 90
15 gals.	God Liver Oil - 5 gal. tins.	15 gals.	gal.	1.34	20 10
6 gals.	Iron Tonic.	60 lbs.	lb.	.11	6 60
2 G.	C. T. Bismuth Co.	2 G.	G.	.18	36
2 gals.	Milk of Magnesia.	2 gals.	gal.	.92	1 64
2 M.	Tab. Milk of Magnesia.	2 M.	M.	.60	1 60
2 M.	C. G. T. Vegetable Laxative.	2 M.	M.	.35	70
4 M.	C. G. T. A.B.S. & C.	4 M.	M.	.17	68
1 M.	Calomel Tablets gr. 1/8.	1 M.	M.	.34	35
4 M.	G. T. Aspirin gra. 5.	4 M.	M.	.74	2 96
2 M.	C. T. A.P.C.	2 M.	M.	1.10	2 20
1 M.	C. G. T. Blood Tonic Laxative gra. 5.	1 M.	M.	.35	35
2 G.	G. T. Santonin & Calomel.	2 G.	G.	.68	1 36
1 pkg.	Male Fern & Kamala.	1 pkg.	pkg.	.20	20
1 M.	G. T. Urotropin gra. 5 with Boric Acid.	1 M.	M.	.60	60
5 G.	G. T. Pot. Permanganate gra. 2.	5 G.	M.	.30	15
1 M.	G. T. Pot. Chlorate gra. 5.	1 M.	M.	.28	28
5 G.	Pill Methylene Blue gr. 1.	5 G.	M.	1.83	91
5 lbs.	Sulphur Ointment with Pot. Carb.	5 lbs.	lb.	.17	51
5 lbs.	Zinc Oxide Ointment.	5 lbs.	lb.	.15	45
2 lbs.	Colourless Iodine Ointment 5%.	2 lbs.	lb.	.45	90
4 lbs.	Resorcin Ointment.	4 lbs.	lb.	.22	68
5 lbs.	Amalgated Mercury Ointment 5%.	5 lbs.	lb.	.22	66
10 lbs.	Boracic Acid Pdr.	10 lbs.	lb.	.07	70
5 lbs.	Hydrogen Peroxide.	5 lbs.	lb.	.13	65
1 gal.	Lysol Sol.	1 gal.	gal.	.69	69
					53 15

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. **36-113**

CENTRAL MEDICAL STORES, OTTAWA

Sheet No. **1.**

DATE **13.6.34.**

Voucher No. **L.105/3473**

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. **3041 B/6.**

SHIPPED TO **Dr. H. H. Harvie,
Responsible Officer,
(for girls' department, Spanish School,
Spanish, Ontario.)**

TRIPLICATE

VIA **Reg. Mail.**

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.

CIRCULAR NO. 908-6
JUL 19 1934

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
1 tube	X00 S.O. 142	H. T. Morphine Sulph. 1/4 & Atrop. 1/100.	1 tube	ea.	.113	12
						01
						13
						01
						27

APPROVED AS TO CHARGES
 19.....
 M.E.
 Director of Medical Services

TRIPLICATE FOR FILE
 Acct. transferred
 Date... JUL 19 1934

Vote..... 176
 School Number..... 471
 Allot..... 284
 E. R. No..... 2028

Voucher in duplicate detached for Accountant to pay.
 23-7-34
 TRIPLICATE FOR FILE

Assembled by **E.F.**
 Checked by **W.T.D.**
 Packed by **W.T.D.**

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

P & N.H. 60 3M-2-34 Req 168

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)



TO REACH THE
DEPARTMENT OF
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS

REQUISITION FOR DRUGS

Agency Spanish Band of School Indian Residential (boys)

Number of Indians or Pupils 123 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date July 19th 1934 Date of last requisition Nov. 22nd 1933

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		
		Sulphur Sublime		10 lb
		Ice Caps		3
		Prescription labels		500
		" " POISON		100
		Tin Ointment 2 oz.		1 gross
		Eye Droppers		1 dz
		Camel Hair Brushes		2 dz
		Hot Water Bottles....2 qt....		6
		Oiled Silk		6 yd
		Funnel 1 pt W E		2
		Tongue Blades		6 boxes
		Syringes...glass...male...rubber tip		6
		Scissors...6"		4
		Thermometers...clinical...1 min..		2 dz
	X	Formaldehyde		1 gl
		Chlorinated Lime		25 lb
	X	Rubbing Alcohol #1 F		5 gl
		Ungt. Ichthyl...15%		3 lb
		Mercurochrome 220 soluble		3 oz
		Chlorotone Inhalent		1 lb
		Soap...Lifeboy...equal		6 dz
		Formaldehyde Fumigator 2 oz...bottles		2 dz

ORDERED
Date JUL 26 1934

APPROVED
J. J. [Signature]
Min. of Indian Affairs

HAVE YOU GIVEN FULL SHIPPING DIRECTIONS
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Dispenser _____ Medical Attendant [Signature] Indian Agent [Signature]

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)



TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency..... Spanish..... Base or School Indian Residential (Boys,

Number of Indians or Pupils..... 123..... (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date..... July 29th..... 1934..... Date of last requisition..... May 22nd..... 1934

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		
		White Vaseline		1 lb.
		Gedaine Sulphate... 1 gr...		200
		Boracic Acid		5 lb
		Glycerine		5 lb
		Hydrogen Peroxide		5 lb
		Linseed Meal		5 lb
		Lysol Rub		1 gl
		Mustard... pulv.		15 lb.
		Magnesium Sulphate		15 lb
		Caster Oil	2 x 9 1/2 tin	2 gl.
		Teethache Drops	vials	1 dz
		Tincture of Iodine 2 1/2%		1 gl
		Absorbent Cotton		50 lb
		Gauze (5yd. rolls)		25 rolls
		Cheesecloth 5x25 yd		5 rolls
		Bandages 1" Gauze		4 gross
		" 2" ✓		2 "
		Adhesive Plaster... 2".....	12)	18 spools
		Safety Pins		25 cards
		Paraffin Oil		5 gl.
		Bottles 4 oz		1 gross
		Corks to fit same		2 gross
		Bottles 8 oz		1 gross
		Corks to fit same		2 gross
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Band or School Indian Residential (Boys)

Number of Indians or Pupils 123 (Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date July 19th 19 34 Date of last requisition May 22nd 19 33

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		
	1	Gough Mixture A		5 gal
	2	" " B		10 "
	4	Cold Tablets		3,000
	5	Cod Liver Oil	<i>sent Oct 1/34</i>	30 gal
	6	Cod " "....Walt Extract		2 dz
	8	Iron Tonic		10 gal
	12	Gastric Alkaline Tablets		500
	13	Milk of Magnesia		3 gal
	17	Sodium Phosphate		3 lb
	18	Aspirin Tablets.....5 gr		3,000
	19	" " Compound		2,000
	22	Incontinence Tablets		3,000
	31	Tablet Potassium Chlorate		1,000
	33	Triple Bromide		500
	39	Sulphur Ointment		5 lb
	41	Zinc Oxide		8 lb
	43	Ammoniated Mercury Ointment		5 lb
	47	Iodine Ointment		3 lb
	48	Argyrol or Silvol		200 capsule
	51	Burn Dressing		5 lb
	53	Special Liniment		1/2 gal
	54	Thermofuge (in 1 lb. Tins if possible)		15 lb.
		Scarlet Red Ointment		3 lb
		Petrolatum Flay		7 lb.

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Dispenser H. H. Harne Medical Attendant J. J. J. J. Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH Ont.

The Secretary 36-0-13

Department of Indian Affairs
Ottawa

DEPT. OF INDIAN AFFAIRS
JUL 20 1934
RECORDS

Re. letter 36-0-13, July 11th. 34

[Handwritten signature]
1570

July 19th. 34

Dear Sir

I had to-day Dr. Harvie's visit and we went over our requisition item by item as recommended. You may find the requisition of rubbing alcohol a little too much but Dr. Harvie thought that I need at least as much. The Department's conclusion that Indians prescribe for themselves is true to this extent that Dr. Harvie lives so far and so much out of reach for those across the river, that we give sometimes e.g. some cough medicine or liquid paraffin oil to a subject we know from a doctor's previous examination, men add with appendicitis. If the Department wants us to change our policy we will do so. Anyhow I have instructed the Informarian to give medicines in such cases in small quantities

Yours truly
[Handwritten signature]
Principal

Rev. P. J. Méry S. J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA Cir. No. 603-5

Ottawa. July 28th, ... 1934

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 _____
Indian Residential School (Boys) in the
Thessalon Agency, and
should be addressed as follows:

Rev. Paul Mery, S.J.
Spanish Ind. Res. School,
Boys' Department,
Spanish, Ontario.

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

Yours truly,

G. C. Parker
Acting Purchasing Agent

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

ORDERED
Date JUL 28 1934

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA



File No. 36-0-15

OFFICE OF
THE PURCHASING AGENT

Cir.
603-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa August 25rd, 1934.

Dear Sir,-

I have to request you to furnish on
repayment and send by freight prepaid to
Spanish, Ontario. the supplies
mentioned in the attached list. The supplies
are intended for the use of Indians of _____
Indian Residential School in the
Thessalon Agency, and
should be addressed as follows:

Rev. Paul Mery, S.J.
Spanish Ind. Res. School,
Boys' Department,
Spanish, Ontario.

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

Yours truly,

C. C. Parker,
Acting Purchasing Agent.

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

Km
In Oct 1/34
[Signature]

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 471-13

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 5

DATE 31.7.34.

Voucher No. X.105/3863.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 3189.

SHIPPED TO Rev. Paul Mary, S.J.,
Spanish Ind. Res. School,
Boys' Department,
Spanish, 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 XOO SO. 142 DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
					137 79
2	Funnels, U.S. 3".	2	doz.	5.98	11 96
6 doz.	Tongue Blades.	6 doz.	bx.	.09	54
6	Syringes, glass, male, rubber tip, 1/2 oz.	6	doz.	1.15	6 90
4 pro.	Scissors, 6".	4 pro.	doz.	4.80	19 20
2 doz.	Thermometers, clinical, 1 min.	2 doz.	doz.	2.46	4 92
25 lbs.	Chlorinated Lime.	25 tins	tin	.08	2 00
5 gals.	Rubbing Alcohol #17.	5 gals.	gal.	.75	3 75
3 lbs.	Ung. Ichthylol 15%.	3 lbs.	lb.	.17	51
10 grams	Mercurochrome 220 soluble.	10 grams	vial	.70	7 00
1 lb.	Chlorotone Inhalant.	1 lb.	lb.	.51	51
6 doz.	cakes Lifebuoy Soap.	6 doz.	ca.	4.71	28 26
2 doz.	Formaldehyde Candles 2 oz.	2 doz.	doz.	3.53	7 06
	Tins Boxed 5 gal.		ca.	.64	1 69
	Tin Ointment 10 lb.		ca.	.14	1 40
	Tin Ointment 5 lb.		ca.	.09	90
					168 18
				10% Handling Charges	16 51
				Packing Cases etc.	3 00
				Sales Tax 6%	9 91
					194 54
				FREIGHT CHARGES	11 09
					205 63

APPROVED

E. R. No. 7.

AUG 31 1934

Vote 176

School Number 471

Allot. 284

E. R. No. 7. 2028

ACCOUNT TRANSFERRED

AUG 30 1934

TRIPLICATE FOR FILE

CIRCULAR NO. 603-6

AUG 31 1934

Assembled by _____

Checked by _____

CERTIFIED CORRECT,

Chief Purchasing Agent,

D. P. & N. H.

Per _____

II. 60 5M-6-34 Req 387

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

 Your File No. 471-13

CENTRAL MEDICAL STORES - OTTAWA

 Sheet No. 8

 DATE 31.7.34.

 Voucher No. X.105/363.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

 Requisition No. 3129.

 SHIPPED TO Rev. Paul Mary, S.J.,
Spanish Ind. Res. School,
Boys' Department,
Spanish, Ontario.

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 XOO SO. 142 DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
					75	99
5 lbs.	Linseed Meal.	7 lbs.	cwt.	3.85		27
1 gal.	Lysol Sol.	1 gal.	gal.	.69		69
15 lbs.	Masteri Pulv.	15 lbs.	lb.	.14	2	10
15 lbs.	Magnesian Sulphate.	15 lbs.	lb.	.05-1/3		50
3 tins	Castor Oil - 9 lb. tins.	18 lbs.	lb.	.14	2	61
1 doz. vials	Toothache Drops.	1 doz.	doz.	.33		33
1 gal.	Tr. Iodine 2-1/2%.	10 lbs.	lb.	.23	2	20
50 lbs.	Absorbent Cotton.	50 lbs.	lb.	.22	11	00
25 rolls	Gauze - 3 yd. rolls.	25 rolls	roll	.11	2	75
5 rolls	Gauze - 25 yd. rolls.	5 rolls	roll	.47	2	35
4 gro.	Bandages, Gauze 1".	4 gro.	gro.	1.19	4	76
2 gro.	Bandages, Gauze 2".	2 gro.	gro.	2.01	4	02
12 spls.	Adhesive Plaster 2".	1 doz.	doz.	2.94	2	94
25 cards	Safety Pins.	25 cards	gro.	3.22		55
5 gals.	Kerosine Oil.	5 gals.	gal.	1.00	5	00
1 gro.	Bottles Prescription 4 oz.	1 gro.	gro.	3.20	3	20
2 gro.	Corks No. 5.	2 gro.	gro.	.20		40
1 gro.	Bottles Prescription 5 oz.	1 gro.	gro.	4.37	4	37
2 gro.	Corks No. 5.	2 gro.	gro.	.22		44
10 lbs.	Sulphur sublimed.	10 lbs.	lb.	.07		70
3	Ice Caps.	3	doz.	3.56		99
5 C.	Labels Prescription.	5 C.		N/C		
1 C.	Labels Poison.	1 C.	M.	.40		04
1 gro.	Tins Ointment 5 oz.	1 gro.	gro.	1.53	1	53
1 doz.	Eye Droppers R.P.	1 doz.	gro.	3.41		25
2 doz.	Conal's Hair Brushes.	2 doz.	gro.	1.50		30
5	Hot Water Bottles.	5	doz.	4.06		45
5 yds.	Oiled Silk.	5 yds.	yd.	.64		32
					127	79

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 471-13

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 1a

DATE 31.7.36.

Voucher No. X.105/3632

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 312

SHIPPED TO: Rev. Paul Mary, S.J.,
SPANISH IND. RES. SCHOOL,
Boys' Department,
Spanish, Ontario.

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 X00 SO. 142 DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
5 gals.	Cough Mixture Adults A.	50 lbs.	lb.	.11	5 50
10 gals.	Cough Mixture Adults B.	100 lbs.	lb.	.18	18 00
3,000	C. G.T. Coryza.	3 M.	M.	.98	2 85
2 doz.	Cod Liver Oil with Malt Ext.	2 doz.	doz.	2.53	5 24
10 gals.	Iron Tonic. X	100 lbs.	lot		10 53
5 G.	C. T. Gastric Alkaline.	5 G.	M.	2.10	1 05
3 gals.	Milk of Magnesia.	30 lbs.	gal.	.92	2 76
3 lbs.	Sodium Phosphate Ora.	3 lbs.	lb.	.14	42
3,000	C. T. Aspirin grs. 5. X	3 M.	M.	.74	2 22
2,000	C. T. A.P.C. X	2 M.	M.	1.10	2 20
3,000	C.T. Incontinence.	3 M.	M.	1.07½	3 22
1,000	C. T. Pot. Chlorate.	1 M.	M.	.28	28
5 G.	C. T. Triple Bromide.	5 G.	M.	1.16	58
5 lbs.	Sulphur Ointment with Pot. Carb.	5 lbs.	lb.	.17	85
5 lbs.	Zinc Oxide Ointment.	5 lbs.	lb.	.18	1 20
5 lbs.	Associated Mercury Ointment.	5 lbs.	lb.	.21	1 05
3 lbs.	Iodine Ointment.	3 lbs.	lb.	.48	1 36
2 G. capsules	Silver.	2 G.	G.	2.32	4 64
5 lbs.	Burn Dressing.	5 lbs.	lb.	.18	90
1-2 gal.	Special Lintment.	5 lbs.	lb.	.28	1 40
15 lbs.	Cataplasm Kaolin.	15 lbs.	lb.	.15½	2 35
5 lbs.	Scarlet Red Ointment.	5 lbs.	lb.	1.90	5 70
7 lbs.	Petrolatum Flav.	7 lbs.	lb.	.06	42
1 lb.	White Vaseline.	1 lb.	lb.	.12	12
2 G.	T. T. COSSINE Sulphate gr. 1/4.	2 G.	M.	2.15	45
5 lbs.	Boric Acid.	5 lbs.	lb.	.07	35
5 lbs.	Glycerine.	5 lbs.	lb.	.14	70
5 lbs.	Hydrogen Peroxide.	5 lbs.	lb.	.12	60
					75 89

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Liphiati



Boys Industrial School
Spanish

Sept 6 - 1934

in account with
Dr. C. Marshall
Dentist

John Lazaro - amalgam filling	1.00
Mido Peterson extract permanent tooth	.50
Louis Jacobs extract temporary tooth	.25
John Bruceopé extract permanent tooth	.50
	<hr/>
	2.25

Received Payment
Shank
C Marshall
Sept 6 - 34

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.

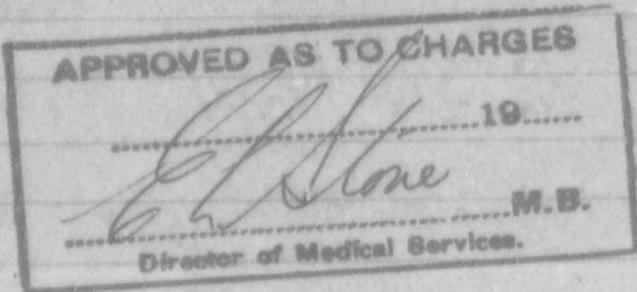
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School

Spanish

Ontario

DATE	SERVICE	AMOUNT								
<u>1934</u>										
<u>Sept. 6.</u>	<u>John Layne. 958. Amalgam filling</u>	<u>1 00</u>								
	<u>Mike Peterson 924. Extraction of permanent tooth</u>	<u>50</u>								
	<u>Louis Jacobs. 959. Extraction temporary tooth</u>	<u>25</u>								
	<u>John Brasscoupe 995. Extraction permanent tooth.</u>	<u>50</u>								
 										
<u>Vouchers herewith in triplicate</u>										
<table border="1"> <tr> <td>Vote.....</td> <td><u>176</u></td> </tr> <tr> <td>School Number.....</td> <td><u>471</u></td> </tr> <tr> <td>Allot.....</td> <td><u>265</u></td> </tr> <tr> <td>E. R. No.....</td> <td><u>2369</u></td> </tr> </table>			Vote.....	<u>176</u>	School Number.....	<u>471</u>	Allot.....	<u>265</u>	E. R. No.....	<u>2369</u>
Vote.....	<u>176</u>									
School Number.....	<u>471</u>									
Allot.....	<u>265</u>									
E. R. No.....	<u>2369</u>									
TRIPPLICATE FOR FILE <u>11-9-34</u> Voucher in duplicate detached		TOTAL <u>2 25</u>								

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.

Paul Mings
Agent

Form 52.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

Indian Residential
School
SPANISH Ont.

The Secretary 36-0-13
Department of Indian Affairs
Ottawa

MEDICAL BRANCH
OCT 19 1934
DEPARTMENT OF INDIAN AFFAIRS

INDIAN AFFAIRS
OCT 19 1934

Oct 18th 34

W. J. [unclear]
[unclear]
Dear Sir

Dr. H. H. Harvie recommends the removal of tonsils for the following boys and girls either because they are too large or a cause of infection.

I transmit Dr Harvie's request to the Department for consideration

OK p.p.
for M. J. [unclear]

- 817 Amate Edjick
- 863 Lawrence Sunday
- 910 Eddy Provencher
- 938 Joe Roche
- 0800 Rita Pangwish
- 0803 Madeline Orawanik
- 0884 Margaret Fox
- 0894 Mabel Pelletier
- 0906 Gladys Beauchage
- 0922 Annie D'Alleboust
- 0949 Cecilia Thompson

Yours truly
Paul [unclear]

Rev. Paul Méry S.T.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13.



November 7th, 1934.

Reverend Sir,-

Your letter of October 18th has been delayed for the advise of the Director of Medical Services who has been away from the Department for some time past. He has now returned and I am able to advise you that the Department is agreeable to the removal of the tonsils of the eleven pupils named in that letter under the same arrangements which have obtained in similar cases in the past.

Yours truly,

Handwritten initials

Handwritten initials and note: noted for!

Handwritten signature: A. F. MacKensie

A. F. MacKensie,
Secretary.

Reverend Paul Méry, S.J.,
Principal,
Indian Residential School,
Spanish, Ontario.

EW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 58-3728

Sheet No. 1

Voucher No. L.105/4100.

Requisition No. 3190

DATE 24.10.34.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO Rev. Paul Mary, S.J.
Spanish Ind. Sch. School,
Boys' Department,
Spanish, Ontario.

VIA Prepay to Spanish, Ont.

NOV 15 1934

TRIPLICATE

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 FOO SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
Gal 30		God Liver Oil (in 5's)	30 gals.	gal.	1.34	40 20
						4 02
						44 22
						3 22
						47 44

TRIPLICATE FOR FILE
 Acct transferred
 Date 17/3/34

APPROVED AS TO CHARGES
603-6
Principal
19
M.B.

Vote..... 176.
 School Number..... 471.
 Allot..... 284.
 E. R. No..... 2577.

Assembled by G.L.
 Checked by E.F.
 Packed by G.L.

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

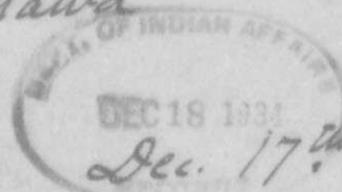
P & N.H. 60 5M-634 Req 387

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Indian Residential
School
SPANISH

The Secretary 36-013
Department of Indian Affairs
Ottawa



Dear Sir

[Handwritten signature]
R
Together with the boys you allowed me to
send to Espanola for their tonsils
removal, I sent Leon Goulais n° 998
for whom an immediate action was
necessary in order to relieve a permanent
ear-ache.

May I also send Alfred Thibault
n° 860 who during the winter time
is continually ill. Dr. Prerry thinks
that the poor condition of his tonsils
might be the cause of his troubles

Yours truly
Paul Méry

Rev. Paul Méry S. J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

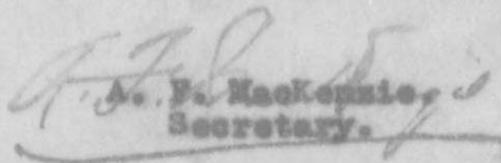
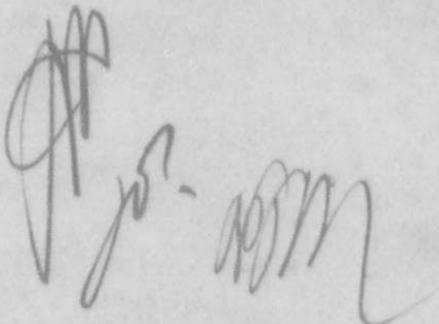
H.X.D.

Ottawa, December 20th, 1934.

Reverend Sir,-

With reference to your letter of the 17th instant, I beg to say that, in view of the medical officer's recommendation, you may make the usual arrangements to have Alfred Thibault - No. 860 - sent to hospital for removal of his tonsils.

Your obedient servant,



A. P. MacKenzie,
Secretary.

Rev. P. Mery, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

Espanosa. Ont.

Dec 13. 34

Rev. Father Meig.
Spanish, Ont.

Dear Father Meig.

Will you
kindly advise when it would
be suitable to come up and
go over the children's teeth;
It is about a year since it
has been done.

Early after the new
year would be the best time
for me.

Yours very truly,

W. J. Boyd.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

The Secretary 36-0-13
Department of Indian Affairs
Ottawa

me [unclear]
Dear Sir

Dec 18th, 34

SCHOOLS BRANCH
DEC 24 1934
DEPT. OF INDIAN AFFAIRS
RECORDS
DEC 19 1934

The dentist Dr. W. E. Proyd has not visited the school for one year now. He writes me asking if he could pay a visit to the school early in January. I shall remind the Department that every two months Dr. Marshall comes to Spanish and we send him urgent cases. However Dr. Proyd's visit may prevent much trouble and therefore I enclose his letter here annexed.

Yours truly
Paul Méry S.J.

Rev. Paul Méry S.J.



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

W V W

Ottawa, December 27, 1934.

Reverend Sir:

I have your letter of the 18th instant, enclosing a communication which you received from Dr. W. E. Boyd, Espanola, Ont., regarding dental attention required by the pupils of the Spanish Indian Residential School.

In this connection I have to say that you may arrange with Dr. Boyd to perform the dental work absolutely urgent at the present time for the pupils at the Boys' and Girls Schools. The Department will allow Dr. Boyd remuneration at the rate of \$30 per day and reasonable travelling expenses. The work should be performed at the school - the dentist to supply all materials. It is considered that not more than 5 days' work should be necessary at this time. The Department is now paying dentists at a per diem rate instead of, as formerly, a fee for each extraction and filling.

It is expected that the dentist will devote full time to the work while at the school, and you should assist him in having the pupils ready for treatment, in order that there will be no delay in his work.

The dentist should prepare a list, showing the name of each pupil receiving treatment and the work performed in each case. He should also prepare an account for his services at the rate mentioned. The account, with the list of work done, should be handed to you, to be certified in the usual manner and forwarded to the Department for payment.

It is noted that Dr. Boyd will be able to perform the dental work early in the new year. Our funds are extremely limited, and it is considered that five days should be sufficient to carry out all the work required by the pupils at the present time.

Your obedient servant,

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

PM
Rev. Paul Mery, S. J.,
Principal,
Indian Residential School,
Spanish,
Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Triplicate Copy.

Spanola. Dec. 17th 1934

Received from Miss Zoe M. James One Dollar
For taxi for the Infirmary. Dec. 1st and 2nd
Larry Televi.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN PACIFIC RAILWAY COMPANY

380
Received from *Re P May* *80* Dollars

in payment for () R. R. Tickets as follows:

Destination *McKenow Return*

Class *1st*

Form *Car*

No. *430-436*

Duplicate of 430-436



CANADIAN PACIFIC RAILWAY COMPANY

190
Received from *Re P May* *9* Dollars

in payment for () R. R. Tickets as follows:

Destination *McKenow Return*

Class *1st*

Form *Car*

No. *00734*

Duplicate of 00734



CANADIAN PACIFIC RAILWAY COMPANY

270
Received from *Re P May* *70* Dollars

in payment for () R. R. Tickets as follows:

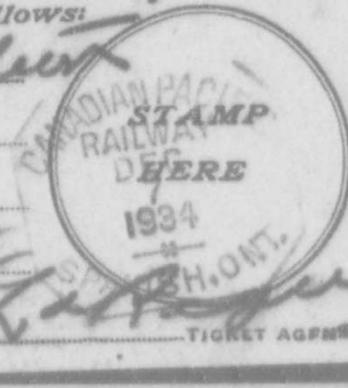
Destination *McKenow Return*

Class *1st*

Form *2217*

No. *30561-62*

Duplicate of 30561-62



CANADIAN PACIFIC RAILWAY COMPANY

270
Received from *Mrs 2 St James* *10* Dollars

in payment for () R. R. Tickets as follows:

Destination *McKenow*

Class *1st*

Form *Car 18*

No. *436 686159+*

Duplicate of 436 686159+



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Indian Residential School.*

Spanish.

Dec. 29th 1934 *Ontario.*

DATE	SERVICE	AMOUNT
<i>1934.</i>		
<i>Dec. 1st</i>	<i>Fare to Espanola. Hospital. 0868 & wages Bebamikawe and infirmarian. Taxi for infirmarian.</i>	<i>2 10 1 00.</i>
<i>4th</i>	<i>Return fare to Espanola. Hospital. Amokh Ojick 817</i>	<i>1 90</i>
<i>7th</i>	<i>Lawrence Sunday 863 and Leo Goulais 998</i>	<i>2 70</i>
<i>10th</i>	<i>Return fare to Espanola. Hospital. Edward Brissonneau 910. Joseph Roche 918</i>	<i>3 80.</i>
<i>Vouchers attached in triplicate</i>		
		TOTAL, \$ 11 50

TRIPPLICATE FOR FILE
3-1-35
Voucher in duplicate detached
for the account of the

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.

Paul M. Irving
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)



PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.
Jan. 14/35

Indian Residential School
Spanish, Ont.
In acct with Larry Saloni
Tax Service

Nov. 19 th	- 2 fares	\$1.00
" 19 th	- $\frac{1}{2}$ fare	.25
" 21 st	- 2 fares	\$1.00
" 21 st	- $\frac{1}{2}$ fare	.25
Dec 1 st	- 1 fare	.50
" 6 th	- 1 fare	.50
" 12 th	- 2 fares	\$1.00
" 14 th	- 1 fare	.50
Jan. 9/35	- 1 fare	.50
		<hr/>
Total =		\$5.50

Paid Jan. 14/35 L. Saloni

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN PACIFIC RAILWAY COMPANY

95c
 Received from Ray P. Mery
niney four Dollars
 in payment for () R. R. Tickets as follows:
 Destination Mettersaw
 Class 1st
 Form 21
 No. 2114584
 Duplicate J. H. M. R.



CANADIAN PACIFIC RAILWAY COMPANY

190
 Received from Ray P. Mery
one 90 Dollars
 in payment for () R. R. Tickets as follows:
 Destination Mettersaw Return
 Class 1st
 Form Car
 No. 437
 Duplicate J. H. M. R.



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

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 CANADA