



*Keewatin Lumber Company Limited.*  
*Lumber Manufacturers.*

**KENORA,**  
*Keewatin, Ont.*  
October 31st, 1930.

Our Order No. **51470** • Your No

Car No. INITIALS

F.O.B. SALESMAN

RATE

TERMS **30** DAYS **10**

% IF PAID IN

Del. to: Round Lake.

**15** DAYS AFTER DEDUCTING FREIGHT

PLEASE RETURN FREIGHT BILLS PROMPTLY

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

*Sold to* Department of Indian Affairs,  
(Cecelia Jaffray Indian School,  
Kenora, Ontario.

Nº PIECES	SIZE AND DESCRIPTION	Nº FEET	TOTAL FT.	PRICE	AMOUNT
30	1 x 8 - 10'	200'			
30	" - 14'	280'			
50	" - 16'	533'	1013'	\$40.00	\$ 40.52
				1% Tax	.41
					\$ 40.93

Received O.K.

Principal.

Foreman.

*W. B. Macdonald*  
*Foreman*

*W. B.*

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





129-3-5  
R



er No. 110

Office of the Kenora, Ontario, Indian Agency,

November 6th. 1930

Curt  
Sir,

I enclose herewith Vouchers Nos. 5352

amounting to \$ 173:83 in favour

of Keewatin Lumber Co., Ltd., Kenora, Ontario.

for Material for new Barn at Cecilia Jeffrey School, Kenora.

This expenditure was authorized by Departmental

Letter No. 129-3-5 dated September 23rd. 1930.

Your obedient servant,

Frank Edwards

Indian Agent.

R. J. M.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES  
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CANADA



Depr. Indian Affairs  
Capt. Edwards. Agt.  
Thunora Out.

Thunora Out  
Oct 31/30

Dear Sir:—

As requested by you, I have made an inspection of the heating system in the Indian Residential School and my findings are as follows:—

1<sup>st</sup> Return lines.

The secondary return lines leading to the main wet return, are in such shape that with the present equipment it is impossible to get the condensation back to the boilers.

In many cases it will be necessary to remove the present lines, straighten up the runs, and shorten the drops in order that the returns will have sufficient run, to cut out the traps.

2<sup>nd</sup> Radiator connections.

I find where the radiator supplies are carried up through the floors to radiators on floor above, that many of these supplies are trapped necessitating their removal and re-adjointment to cut out the traps, and thus permit an easy flow of steam to radiators.

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES  
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CANADA



II cont'd

3<sup>rd</sup> I find there is an air vent lacking for  
wet return.

Would suggest that an air vacuum vent  
be placed at this point

4<sup>th</sup> In an installation such as required for a  
system covering such an extended area,  
I find that it is advisable to equip same  
with a reliable condensation pump so as to insure  
the return of all condensation to the boilers

yours truly  
H. A. W. Cluman

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Supr. Indian Affairs.  
Capt. Edwards. Agt.

Kenora Ont  
Nov 1/30

Dear Sir:-

1<sup>st</sup>) I agree to supply P.O.B. School  
1-only Crane Economy Condensation  
pump, electrically driven, complete ready  
to install, for the sum of  
Three Hundred and forty-five dollars and eighty-five  
cents (\$345.<sup>85</sup>/<sub>100</sub>)  
Terms Cash 10 days following date of delivery.

2<sup>nd</sup>) I agree to supply and install, pump as  
described above (less electrical work) to re-arrange  
piping in workmanlike manner, to insure  
proper drainage for the sum of Six Hundred  
and fifty-seven dollars and seventy-five cents (\$657.<sup>75</sup>/<sub>100</sub>)

Signed:—  
J. A. McManis

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



Capitain Edwards.

Kenora Ont.

Personal

Kenora Ont

Nov 1/30

Dear Sir:-

It is pretty hard to give an accurate estimate on what it will cost to put this job in working shape and personally I would advise day labor.

Just as an instance of what I mean.

A gentleman called me up and said he wanted me to put in a hot water job in his residence he to supply material.

I advised him to have the work done at so much per hr.

He asked for contract on installation, and gave me the job.

If he had accepted my advice he would have saved \$20.00.

However the job is in now and all parties satisfied.

Am enclosing price on pump F.O.B. school, also Tender (approximate) for supply, installation (except electrical work) of pump and re-arrangement of piping to insure drainage

2 enclosures

Sincerely Yours.

H. A. Willman

Tover

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



P.S. Have just closed a deal with Chief  
Williamson for about 100 cord of wood  
so probably the Dept. will look with  
favor on my tender, outside of the ordinary  
run of business

H. A. W. Clonan

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



129-3-5  
INDIAN OFFICE

At Kenora, Ontario.

November, 7th. 1930.

MEMO.

108-13

Dear Sir,

Referring to your letter 129-3-5  
of 20th. October, 1930. re Heating at  
the Cecilia Jeffrey School.

We are inclosing a letter and  
estimate from Mr. H.A.W.Oman, Kenora  
who estimates the cost of Pump at \$345:85  
and installation (less Electrical work)  
at \$657:75 *including pump*

The Electrical work will not cost  
very much, but we hesitate to get this  
work done owing to the expense, but appar-  
ently it is the only solution.

We have had the Chimney raised and  
this has helped considerably, and will be  
glad to have your further instructions.

Kindly return letter for our Files.

Your obedient servant,

*Frank Edwards*  
Indian Agent.

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



*In on  
see des letter  
9 Oct 21.*



Indian Affairs. School Files.  
(HG 10, Volume 6188, File 461-5, part 3)

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CANADA



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

108-13



OFFICE OF  
INDIAN AGENT

Kenora, Ontario.  
November, 12th. 1930.

Dear Sir,

We wrote you some time ago asking what scale of Wages would have to be paid for Government work, particularly in connection with the building of the new Barn at the Cecilia Jeffrey School, but have received no reply.

Would you kindly let us hear from you re this as soon as possible, as the men have already been paid at the low scale and we do not wish to have any complaints afterwards.

The cost of the Barn when completed should not be in excess of the old one, but of course we have had to do some work, raising Chimney, Concrete Tank for Manure water, and also supplied Hay and Manure carrier etc.

We should like to have authority to rebuild the Silo and figure the whole cost of this work would be in the neighbourhood of \$500:00.

The old Barn cost \$6708:16.

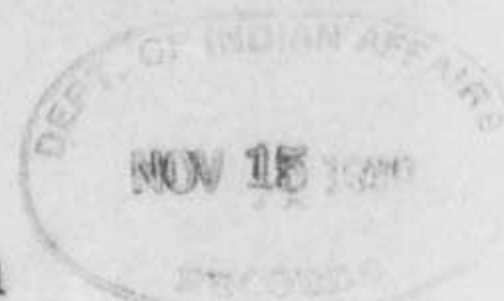
We shall be glad to have your early instructions re this matter.

Your obedient servant.

*Frank Edwards*

Indian Agent.

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



Indian Affairs. School Files.  
(HG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES  
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CANADA



## CANADIAN NATIONAL RAILWAYS

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Shipper's No.....

Agent's No.....

BY VED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

from Toronto Ryerim Infg Co. the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Railway agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

*The Rate of Freight from.*

to ..... is in Cents per 100 Lbs. IF Special

[illegible]

Consigned to E. W. Byers Esq. Cecilia Leflore Indian Res. School

Destination Kenosha Province or State of Wis. County of Kenosha

Route..... Car Initial..... Car No.....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS.	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
9	Cartons Thermine Chgs	117		<p>If charges are to be prepaid, write or stamp here "To be Prepaid."</p> <p><i>Prepaid and Bills in Duplicate</i></p> <p>Received \$..... to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier,</p> <p>Per .....</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$.....</p>

PYRENE MANUFACTURING CO

Shipper.

Agent.

Per 10 CANADIAN PACIFIC

Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

**PUBLIC ARCHIVES  
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CANADA**



PACKING MEMO.

SHIP TO

E. W. Byers Esq., 1197-1207 KING ST WEST  
Cecilia Jeffrey Indian School,  
Kenora, Ont.

Pyrene Manufacturing Company  
OF CANADA LIMITED

Toronto

NOV 12 1930

SOLD TO

Department of Indian Affairs,  
Ottawa, Ont.

Date Ship'd

Ship'd From  
Toronto  
Salesman

Our No.

1111-27

Your No.

Ship'd Via

Ex. Prepaid

Quantity	DESCRIPTION	Price	Price Total
9	Thermene Recharges ✓	3.60	32.40
	Prepaid charges as per attached Bill		
	Sales Tax Included		

5100-7M-4-29

Shipped

117

Boxes

Cartons

9

Crates

Indian Affairs. School Files.  
(nG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



21b-22 129-3-5

*Archives*

Nov. 18, 1930.

Sir,-

Replying to your letter of the 12th with reference to the wages to be paid on the new barn being erected at the Cecilia Jeffrey School, I would advise that the wages to be paid are as accepted as current for the different trades in the locality.

You may arrange to rebuild the silo.

Your obedient servant,

*A. F. MacKenzie*

A. F. MacKenzie.  
Secretary.

*Frank Edwards*  
FRANK EDWARDS, ESQ.,  
Indian Agent,  
Kenora, Ont.

Indian Affairs. School Files.  
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Indian Affairs. School Files.  
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Form No. 18

RETURN OF LABOUR on the Reserve ON Reserve  
for week ending Oct. 25th, 1930

NAMES	Nature of employment or trade. No. of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Alvin Lawrence		9	9	9	9	9	9	54	60	32.40	Alvin Lawrence	
R. J. Pollock		9	9	9	9	9	9	54	35	18.90	R. J. Pollock	
E. D. Mathew		9	9	9	9	9	9	54	35	18.90	E. D. Mathew	
Arden Anderson		9	9	9	9	9	9	54	50	27.00	Arden Anderson	
Geo. Simonson		4 1/2	9	9	9	9	9	49 1/2	35	17.35	Geo. Simonson	
R. Simonson		9	9	9	9	9	9	54	75	40.50	R. Simonson	
Ed. MacLachlan		9	9	9	9	9	9	54	75	40.50	Ed. MacLachlan	
Paul Harte		9	9	9	9	9	9	54	75	40.50	Paul Harte	
Reuben Mylon		9	9	9	9	9	9	54	75	40.50	Reuben Mylon	
Ed. Clarke		9	9	9	9	9	9	54	75	40.50	Ed. Clarke	
A. G. Sinclair		9	9	9	9	9	9	54	75	40.50	A. G. Sinclair	
J. Anderson		9	9	9	9	9	9	54	60	32.40	J. Anderson	
Oliver Simonson		9	9	9	9	9	9	54	35	18.90	Oliver Simonson	
M. R. Macdonald		3 days	9	9	9	9	9	44	90	39.60	M. R. Macdonald	

EXAMINED and  
found correct.

*Raymond Pearson*

Cheque No. 4181 - 1000  
Balance 256.30 - 475.90 = Overdraft. 219.60  
I hereby certify that the services have been performed and prices are fair and just.  
AGENT Ed. MacLachlan



PUBLIC ARCHIVES  
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CANADA

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

Form No. 18

RETURN OF LABOUR on the Peche River ON Kenneth, Ont. Reserve  
for week ending November 1st, 1930

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Geo. Stukins		9	9	9				27	60	16 20	4th Stukins	Stukins
Alie Landon		9	9	9				27	60	16 20	Alie Landon	Landon
J. Edmondson		9	9	9				26	60	21 60	J. Edmondson	Edmondson
R. J. Parker		9	9	9				54	35	18 90	R. J. Parker	Parker
G. Anderson		9	9	9				54	50	27 00	G. Anderson	Anderson
W. L. Landon		9	9	9				54	35	18 90	W. L. Landon	Landon
X. Landon		9	9	9				54	75	40 50	X. Landon	Landon
E. Landon		9	9	9				54	75	40 50	E. Landon	Landon
Geo. Stukins		9	9	9				36	75	27 00	Geo. Stukins	Stukins
Geo. Stukins		9	9	9				54	75	40 50	Geo. Stukins	Stukins
Alie Landon		9	9	9				54	75	40 50	Alie Landon	Landon
W. L. Landon		9	9	9				36	75	27 00	W. L. Landon	Landon
Geo. Stukins		9	9	9				18	75	13 50	Geo. Stukins	Stukins

EXAMINED and  
found correct.

*Raymond Carroll*

Wages of 6 days @ 1000  
Cheque No. 4131 = \$1000  
Balance Overdraft \$ 219.60 Recommended for payment  
\$ 420.00 = \$ 639.60 Overdraft.  
*Butcher's Principal*  
I hereby certify that the services have been performed and prices are fair and just.  
AGENT



129-3-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

108-13

*[Handwritten signature]*

OFFICE OF  
INDIAN AGENT

Kenora, Ontario.  
November, 13th. 1930.

R



Dear Sir,

Inclosed please find Return of  
Labour for work on the new Barn at the  
Cecilia Jeffrey Residential School at  
Kenora, amounting to \$475:90 & \$420:00  
this amount already received in advance.

The Barn is almost completed and  
is a better building than that origin-  
ally built.

Your obedient servant,

*[Handwritten signature: Frank Edwards]*

Indian Agent,

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

*[Handwritten notes: For C, M. J. M., 8/17/30]*

Indian Affairs. School Files.  
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Indian Affairs. School Files.  
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Form No. 18

RETURN OF LABOUR on the Levia 9th ON Reserve  
for week ending November 8th 1930

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D M Campbell		10							60	6 00		
Ole Simonsen		9	9	9	9			36	36	12 60		
Olvi Simonsen		9	9	9	9			36	36	12 60		
H. Simonsen		9	9	9	9			36	75	27 00		
P. J. Polesen		9	9	9	9			36	35	18 40		
George Topleas		9	9	9	9			36	75	40 50		
Ed. Mayne		9	9	9	9			36	75	40 50		
Ed. Richards		9	9	9	9			36	75	40 50		
W. R. McDonald		6 days						6 days	60	00		

EXAMINED and  
found correct.

25860 ✓

Cheque No.

Balance

639.60 Recommended for payment  
258.60 + 898.20

I hereby certify that the services have been performed and prices are fair and just.

Harold Edwards  
AGENT

AGENT



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

108-13



OFFICE OF  
INDIAN AGENT

Kenora, Ontario.  
November, 17th. 1930.

Dear Sir,

Inclosed please find further Pay  
lists for labour on the new Barn at the  
Cecilia Jeffrey Residential School, Kenora  
amounting to the sum of \$258:60

Your obedient servant,

*Frank Edwards*

Indian Agent.

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

*For Cn*

*Miss. [unclear]  
[unclear] 123*

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES  
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CANADA



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

To Kelly & Kimberley,

**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.

*Frank Edwards*  
Agent.

Form 52.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



PHONE 135 RED

130 MAIN STREET

ACCOUNT No.

LETTER FOLIO

**KELLY & KIMBERLEY**  
**GENERAL CONTRACTORS**BUILDERS' SUPPLIES " COAL AND WOOD  
FUEL OIL

M

Cecelia Jeffrey Indian Residential School, KENORA, ONT., October 31th, 1930  
Kenora, Ontario.

ACCOUNTS DUE WHEN RENDERED

INTEREST AT EIGHT PER CENT. ON OVERDUE ACCOUNTS

DATE	QUANTITY	DESCRIPTION	ORDER NO.	PRICE	AMOUNT	TOTAL
Oct. 7		Cartage			1.00	
	1	Cement			1.00	
11	1000	Tapestry Brick			45.00	
	1000	C. Brick			25.00	
13	4	Cement			4.00	
14	2	Cement			2.00	
	1 1/2	Sand			3.00	
	10	Hydrated Lime			10.00	
	1000	C. Brick			25.00	
	300	Tapestry Brick			13.50	
15	1	Yd. Sand			2.00	
	4	Hydrated Lime			4.00	
	2	Cement			2.00	
22		Cartage			1.25	
24		Cartage			1.50	
27	10	Cement			10.00	
	1	Gravel			2.00	
31	85	Hrs. Bricklayer			144.50	
		Cartage			2.25	
	200	Tapestry Brick Returned \$9.00				
					<del>\$299.00</del>	
					9.00	
						\$290.00

Indian Affairs. School Files.  
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ARCHIVES PUBLIQUES  
CANADA



Letter No. 110



129-3-5

R



Office of the Kenora, Ontario Indian Agency,

November, 19th. 1930

Sir,

I enclose herewith Vouchers Nos. 5364  
amounting to \$ 290:00 in favour  
of Kelly & Kimberley, Kenora, Ontario.  
for Material for Chimney at the Cecilia Jeffray School, Kenora

This expenditure was authorized by Departmental

Letter No. A.F.Mc.Kenzie dated October 3rd. 1930.

Your obedient servant,

*Frank Edwards*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES  
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CANADA



Treaty No...3.....

To Keewatin Lumber, Co. Ltd. ....

**Kenora.**

Ontario.

DATE		SERVICE	AMOUNT	
	1930			
Novr.	19	To account rendered per Vouchers attached	8	67
#5363		School Vote Cecilia Jeffrey School.		
		<i>1-12-30 5720</i>		
			TOTAL,	\$ 67. <sup>00</sup>

EXAMINED and found correct.

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.

Signature of Agent: Frank Edwards Agent

Form 52.

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

**PUBLIC ARCHIVES  
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CANADA**





*Keewatin Lumber Company Limited.*  
*Lumber Manufacturers.*  
**KENORA,**  
*Manitoba, Ont.*  
November 7th, 1930.

Our Order No. 51538 Your No  
CAR No. INITIALS  
F.O.B. SALESMAN  
RATE

*Sold to*

Department of Indian Affairs,  
(Cecelia Jaffray Indian School)  
Kenora, Ontario.

TERMS 30 DAYS 10 % IF PAID IN 15 DAYS AFTER DEDUCTING FREIGHT PLEASE RETURN FREIGHT BILLS PROMPTLY  
CLAIMS FOR SHORTAGE OR CORRECTIONS MUST BE MADE PROMPTLY UPON RECEIPT OF GOODS

Nº PIECES	SIZE AND DESCRIPTION	Nº FEET	TOTAL FT.	PRICE	AMOUNT
25 3	2 x 4 - 12' SISIE. " - 16' "	200' 32'	232'	\$37.00 1% Tax	\$ 8.58 .09 \$ 8.67

*Foreman.*

Received O.K.


*Principal.*

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

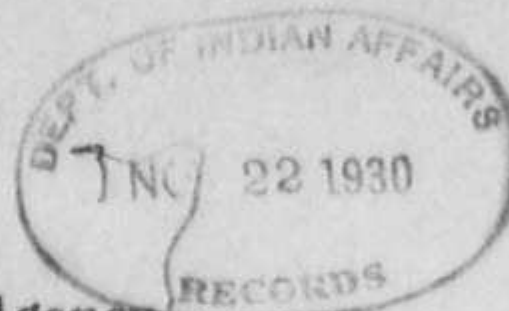
PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





1  r No. 110

129-3-5  
R



Office of the Kenora, Ontario. Indian Agency,

*Accepted*  
November, 19th. 1930

Sir,

I enclose herewith Vouchers Nos. 5363.....,  
amounting to \$ 8:67..... in favour  
of Keewatin Lumber Co., Ltd. Kenora, Ontario.  
for Material for new Barn Cecilia Jeffrey School, Kenora,

This expenditure was authorized by Departmental  
Letter No. 129-3-5..... dated September, 23rd, 1930.

*Sub. 111*  
Your obedient servant,

*Raupe duval*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Treaty No. 3.....

To James G. Brown,.....

Кенота,

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.

Bank Edward  
Agent.

Form 52.

Indian Affairs. School Files.  
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**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



P. O. Box 420

FIRST STREET SOUTH

KENORA, ONT., *March 11, 1930.*

M. *Dept of Indian Affairs,*  
*Re (Indian School Centre Jeffrey)*

IN ACCOUNT  
WITH**JAMES G. BROWN****PLUMBER AND STEAM FITTER****HOT WATER AND STEAM HEATING  
INSTALLED****PLUMBING REPAIRS  
A SPECIALTY**

Accounts due when rendered

10% Interest Charged on Overdue Accounts

S. B. Beare, Limited, Toronto 48623

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
<i>Oct. 27</i>	<i>No repair piping of caw pens - installing sewer to bank from caw pens &amp; stable of new barn.</i>				
	<i>45 ft - 6" Soil S. Hub</i>		<i>45 36</i>		
	<i>10 ft - 6" " D. "</i>		<i>11 52</i>		
	<i>1 - 6" " Y</i>		<i>3 14</i>		
	<i>3 - 6 x 7" Bends</i>		<i>8 55</i>		
	<i>2 - 6 x 4 Reducers</i>		<i>4 60</i>		
	<i>50 ft - 4" Soil S. H.</i>		<i>30 50</i>		
	<i>10 ft - 4" " D. H.</i>		<i>6 64</i>		
	<i>1 - 4" Y</i>		<i>1 60</i>		
	<i>5 - 4 x 7 Bends</i>		<i>4 30</i>		
	<i>4 - 12" x 12" Outlet Cesspool Merged cover</i>		<i>20 42</i>		
	<i>125 lbs. Pig Lead</i>		<i>17 50</i>		
	<i>1/2 Bales Oakum</i>		<i>3 50</i>		
	<i>Plumber's time 36 hr. @ \$1.50</i>		<i>54 00</i>		
	<i>Helper's time 36 hr. @ .75</i>		<i>27 10</i>		
					<i>235 53</i>

*By Certified Correct  
 By Bygones  
 Principal*

Indian Affairs. School Files.  
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Letter No. 110



R



Office of the Kenora, Ontario Indian Agency,

November, 19th. 1930.

Sir,

I enclose herewith Vouchers Nos. 5380

amounting to \$ 235.53 in favour

of James G. Brown, Kenora, Ontario.

for Repairs to Piping & installing Sewer New Barn Cecilia  
Jeffrey School.

This expenditure was authorized by Departmental

Letter No. 129-3-5 dated September 22nd. 1930.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. School Files.  
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Treaty No...2.....



To.....Keewatin Lumber Co. Ltd.

Kenora.

Ontario.

DATE		SERVICE	AMOUNT	
	1930.			
Novr.	22	To account rendered per Vouchers attached	47	41✓
		School Vote, Cecilia Jeffrey School.		
#5391				
		5720 1-12-30.		
		<b>EXAMINED and found correct.</b> <i>R. M. Carroll</i>	TOTAL,	47 41

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.

Rank Edward Agent.

Form 52.

Indian Affairs. School Files.  
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*Kewatin Lumber Company Limited.*  
*Lumber Manufacturers.*

*Kewatin, Ont.*  
July 11th, 1930.

Our Order No.   
Car No.   
F.O.B.   
Rate 30 10 15

Your No.   
Initials   
Salesman

*Sold to* Dept. of Indian Affairs,  
(Cicelia Jerrery School)  
Kenora, Ontario.  
Via: Own Truck.

TERMS DAYS % IF PAID IN DAYS. AFTER DEDUCTING FREIGHT PLEASE RETURN FREIGHT BILLS PROMPTLY.  
ALL CLAIMS FOR SHORTAGE OR CORRECTIONS MUST BE MADE PROMPTLY UPON RECEIPT OF GOODS.

NO. PIECES	SIZE AND DESCRIPTION	NO. FEET	TOTAL FT.	PRICE	AMOUNT
37	1 x 4 - 10'	123'			
35	- 12'	140'			
27	- 14'	126'			
21	- 16'	112'			
80	2 x 4 - 10'	501'	501'	\$12.50	\$16.28
11	1 x 12 - 16'	533'	533'	\$9.00	20.79
4	1 x 10 - 16'	176'	176'	41.50	7.30
10	1/2 x 2 - 10'	53'	53'	40.50	2.15
	#2 Lattice	8'	8'	52.00	.42

1271' \$46.94

Tax.

.47

Fencing Account

\$47.41

Received O.K.

*Ew Byrd* Principal.

Authority :- Dept. Letter 129-3-9  
May 21st, 1930.

Dept. Letter 129-3-5 ..... \$20.79  
June 16th, 1930. .... \$26.62  
.....

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES  
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CANADA



129-3-5



Letter No. 110

R



Office of the Kenora, Ontario, Indian Agency,

November, 22nd, 1930

*Handwritten signature/initials*

Sir,

I enclose herewith Vouchers Nos. 5391

amounting to \$ 47.41 in favour

of Keewatin Lumber Co. Ltd. Kenora, Ontario.

for Material for Roothouse, Fencing, & Piggery Cecilia Jeffrey  
School Kenora.

This expenditure was authorized by Departmental

Letter No. 129-3-9 dated May 21st, 1930.  
129-3-5 dated June 16th, 1930.

*Handwritten signature/initials*

Your obedient servant,

*Handwritten signature: Frank Edwards*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

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CANADA



Treaty No. 3.....

To... **Keewatin Lumber, Co. Ltd.** .....

Келора.....

Ontario.

DATE		SERVICE	AMOUNT	
1930				
Novr.	22	To account rendered per Vouchers attached	51	29
#5390		<p>School Vote Cecilia Jeffrey School.</p> $\begin{array}{r} 51.29 \\ 47.41 \\ 8.67 \\ \hline 173.83 \\ 281.20 \end{array}$ <p>1-12-30</p> <p>5720</p> <div style="border: 1px solid black; padding: 5px;"> <p><b>EXAMINED and found correct.</b></p> <p><i>Raymond Carroll</i></p> </div>		
			TOTAL,	51 29

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.

*Hank Edwards*

Form 52.

Indian Affairs. School Files.  
(RG 10, Volume 6188, File 461-5, part 3)

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