

260-5

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to **J. D. BARRETT,**

Address **239 Queen Street,**

TRURO, N. S.

DATE	SERVICE	AMOUNT
	Materials, labour and travelling	
	expenses used in connection with the installation	
	of a hot water system in the Indian Day School,	
	Shubemadie, N. S.	\$2462. 01
	Plus Voucher #75 attached hereto	475. 44
	TOTAL	\$2,937. 45

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. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. **82**

[Signature]
DATE **January 12, 1949**

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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RETURN OF LABOUR on the **Indian Pay. Service. Subversive. Indian. Reserve**

For Period Ending **October 22, 1949**

Names	Nature of Work or Trade or Number of Horses	M	T	W	T	F	S	S	T	F	S	T	F	S	Total Day Hrs	Price Per...	Amount of Wages	Received Payment	Witness
Freeman Seck	Painter		8	8	8	8	4	8	4	8	4				48	.50	24 00	<i>Freeman Seck</i>	
John Maloney	Painter		6	8	6	4	3	8	8	8	8				59	.50	29 50	<i>John Maloney</i>	
Joe Paul	Carpenter														4	.50	2 00	<i>Joe Paul</i>	
																	56 50		

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

Harry The. Amad
Foreman

Cheque No *21949* Vote Agency

Balance Allotment E. R.

Harry The. Amad Payment Approved

Foreman

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

CREDIT VOUCHER

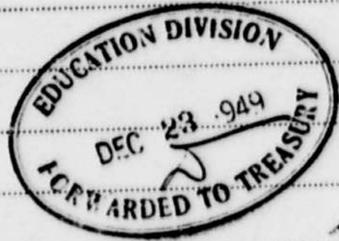
CREDIT:

INDIAN AGENCY TRUST ACCOUNT

Address: Shubenacadie Indian Agency

MIGMAG, Hants County, N.B.

1949	DATE	SERVICE				AMOUNT
		To account for advance for painting of one classroom and repairing bookshelves of Indian Day School, Departmental Cheque # 38933 for \$150.00. This work was done a Contract Basis.				
		Agency	Date	Payee	Amount	
		Cheque #	Issued			
		Painting of				
		1 Classroom	83502	Oct 30/49	John Maloney	\$ 10.00
		Repairing Bookshelves	83518	Sep 15/49	Wm Paul, Jr.	10.00
			83524	Sep 24/49	Sm Paul, Jr.	10.00
						30 00
						30 00



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Letter, File No. dated

FORM No. I.A. 506

A. G. Rice

Agent

VOUCHER No. 1774

DATE 13 December 1949

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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C.T. 254
JM

20124

File No.

260-5

EJ
CREDIT MEMORANDUM

Trans

Received

\$ 26 ⁴⁰ *W. H. H. de 79745-*

Deposited

[Signature]
Entered in Official Cash Book—Folio 285

Treasury Office Receipt No.

Received from

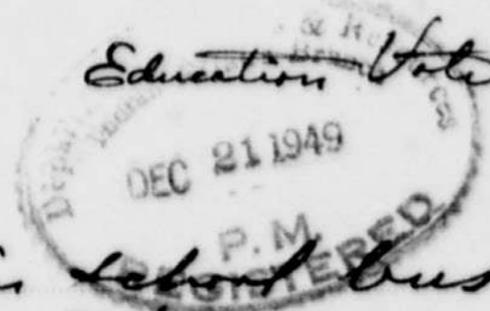
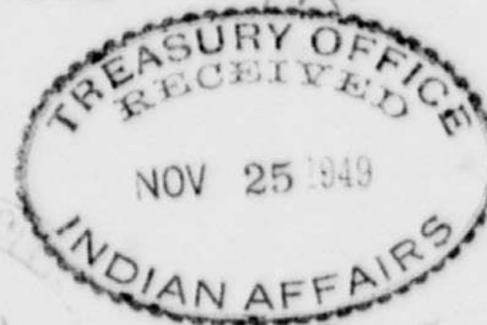
Receiver General

Nov 23/49

On account of

*payment for gas used in school bus
at Eskowmi*

060-515-09-610 ✓



Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NO. 260-5 VOL. 3

FILE NUMBER 260-5 VOLUME 3

SUBJECT SHUBENACADIE

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM NOV. 1947

TO Dec 1949

PUBLIC ARCHIVES
NO FURTHER CORRESPONDENCE
RECORDS CENTRE
TO BE PLACED ON THIS FILE

221 ⁸³⁵/₃₈₅

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 260-5 VOLUME 2

Indian Affairs. (31 10, Volume 202, file 260-5, part 3)

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