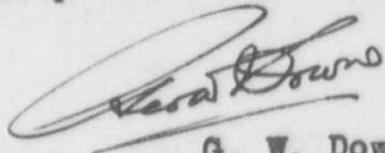


my car in locating a man and correspondence is useless. However, the Home Missions Board know of capable men, in the close vicinity, badly in need of work and will advise them to get in touch with this office, I can assure them that every consideration will be given to see that they are promptly put to work.

In conclusion Mr. Hoey, since assuming responsibility of this Agency I have been a very, very, busy man. I am still busy and such a report from the Mission Board of the United Church with its glaring inception is not appreciated.



G. W. Down,  
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

7-0-5

Ottawa,  
December 15, 1942.

Dear Doctor Dorey:

With reference to your letter of the 3rd instant and my reply of the 9th instant, the following report has been received from Indian Agent Down:

"On learning of the current year's appropriation no time was lost in discussing with the Rev. Mr. O.B. Strapp, Principal of the Mt. Elgin Institute, the most important necessary repairs. Previous correspondence will bear this out and every endeavour was made to get estimates on the various repairs, without avail. This can be attributed to one or several reasons -- shortage of responsible labour, gasoline rationing, tire conservation or perhaps an indifference to working on and in such a building. Whatever the cause, I have to date been unable to locate a responsible man capable of doing the work. Mr. Strapp, on his own initiative, hired an Indian to tear up some drains. The necessary pipes were ordered and after delivery, which was within a few days of ordering, his Indian disappeared. He has recently returned to finish his job but I think the stench got the better of him as he is now on sick leave."

I am writing to the Indian Agent again instructing him to continue his efforts to have the necessary repairs carried out.

Yours truly,

Rev. Geo. Dorey, D.D.,  
Associate Secretary,  
Board of Home Missions,  
United Church of Canada,  
299 Queen St. West,  
Toronto 2, Ont.

R.A. Hoey,  
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

7-0-5

Copy sent to Mr. Strapp

Ottawa,  
December 15, 1942.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

I have your letter of the 12th instant, with reference to difficulties you are experiencing in securing responsible labour to carry out repairs at the Mount Elgin Residential School. I note the action you have taken and I will depend on the Principal and yourself co-operating to the fullest possible extent with a view to having these repairs made before the close of the fiscal year.

A copy of this letter is being sent to Rev. Mr. Strapp.

R.A. Hoey,  
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Muncy  
Ontario  
December 11<sup>th</sup> 1942

In account with Asa Bunn.

Labor (Plumbing repairs) at Mt Elgin Indian  
Residential School.

Nov 6, 1942.	10 hours @ 45¢	4.50
Dec 8	8 " " 45¢	3.60
" 9	10 " " 45¢	4.50
10	10 " " 45¢	4.50
11	7 " " 45¢	3.15
		<hr/>
Received payment in full. Asa Bunn.		20.25

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Norman Seneca,**

Address..... **O/O O.B. Strapp,**

**Mt Elgin Institute,**

**Muncey, Ontario.**

DATE	SERVICE	AMOUNT
1942		
Dec 29	To payment of duties as night watchman at the Mt. Elgin Residential School, for the month of December, 1942.	\$ 40.00
	Apr 30	EX'D. A
TRIPPLICATE FOR FILE Voucher in duplicate attached for accounts to pay		

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. 7-0-5. dated Sept. 21, 1942

FORM No. I.A. 506

Req. 1265

*[Signature]*  
Agent

VOUCHER No. 447

DATE December 29th, 1942

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA



7-0-5

Copy sent to Mr. Down

Ottawa,  
January 12, 1943.

EX'D.  
A

Reverend Sir:

On December 15 the Department forwarded you a copy of our letter to Indian Agent Down with reference to carrying out repairs at the Mount Elgin Residential School. Rev. Dr. Dorey visited the Department today and is under the impression that nothing has yet been done and he is very anxious to have the repairs made as soon as possible. This letter will authorize you to take the necessary action at the earliest possible date. As you are aware the funds will expire at the end of the current fiscal year; namely, March 31, 1943.

Yours truly,

Philip Phelan,  
Chief, Training Division.

Rev. O.B. Strapp,  
Principal,  
Mount Elgin Indian Residential School,  
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Norman Seneca,**.....

Address **c/o Rev. O. B. Strapp, Residential School,  
Muncy, Ontario.**.....

1943	DATE	SERVICE	AMOUNT
	Feb. 27	To payment for Night Watchman at the Mount Elgin Indian Residential School, for the month of February, 1943.	\$ 40 . 00
		Apr.	

TRIPlicate FOR FILE EX'D  
10.3.43  
Voucher to be detached  
for Accountant to pay

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 **7-0-5**.....dated **Sept. 21/42**.....

*Lawson*

Agent

VOUCHER No. **547**.....

DATE.....**February 27, 1943.**.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

7-0-5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY - ONTARIO

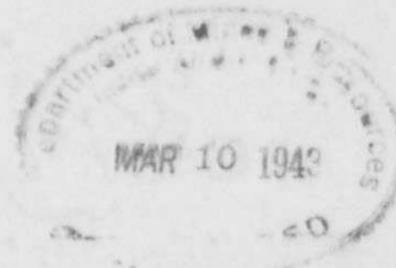
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

March 3rd, 1943.

THE UNITED CHURCH OF CANADA  
REV. O. B. STRAPP, PRINCIPAL

Mr. Philip Phelan.  
Chief, Training Division.  
Indian Affairs Branch.  
Dep't of Mines & Resources.  
Ottawa.  
Ont.

*[Handwritten signature]*



*Signature by  
Dr. McGill  
4/10/43*

Dear Mr. Phelan;

I am enclosing a special application form in connection with our application for gasoline ration. This is similar to the procedure last year. I would appreciate it if you would have certificate #2. General Employer's Certificate' completed and signed. Last year the certificate was signed by Dr. McGill.

7-0-13

We are having our share of severe weather and it is not helping the epidemic of "Mumps" that has beset us. I am afraid that before we are through with it all but perhaps a dozen of the pupils will have contracted the disease. So far two of our staff have been down with it, our nurse and our girls' supervisor. I am doing my best to conduct my business with the pupils on a long distance basis for the present.

I remain,

Yours truly,

*Copy to P.G.*

*[Handwritten signature: O. B. Strapp]*

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

7-0-5

*Records Dept*

Ottawa,  
March 12, 1943.

Dear Mr. Strapp:

With reference to your letter of the 3rd instant, I enclose Certificate No. 2 signed by Dr. McGill.

I am sorry to learn that you are having such trouble with the mumps.

With kind personal regards,

Yours sincerely,

*PP*

Philip Phelan,  
Chief, Training Division.

Rev. O.B. Strapp,  
Principal,  
Mount Elgin Indian Residential School,  
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING.  
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.

# Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341  
RICHMOND STREET

London, Canada. MAR. 16/43



ORDER NO. 7719

INDIAN AFFAIRS BRANCH,  
DEPT. MINES & RESOURCES,

TERMS

OTTAWA, ONT.

NET CASH

2% CASH

TOTAL

SUPPLIED TO MT. ELGIN INDIAN RESIDENTIAL SCHOOL,  
MUNCEY, ONT.

1/2 Doz	15 X 3 PAINT BRUSHES	13 30	3 33
1/2 Doz	15 X 2 "	10 40	1 74
1/2 Doz	P 70 X 4 "	3 80	63
6 GAL	#300 LO GLO	10 GAL	36 20
4 "	#302 "		
6 ONLY	5 LBS STICKFAST DRY PASTE	58	3 48
			<u>45 38</u>

\$45 38

*Certified*  
MT. ELGIN INDIAN RESIDENTIAL SCHOOL  
MUNCEY, ONT.

*[Signature]* Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

## DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1358

## INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Hobb's Hardware Co., Ltd.,

Address..... 335 to 341 Richmond St.,

London,

Ontario.

1943 DATE	SERVICE	AMOUNT
March 29	To payment of material supplied to the Mt. Elgin Indian Residential School as per attached account.	\$ 45 . 38

TRIPPLICATE FOR FILE  
 1.4040  
 Voucher in duplicate detached  
 for remittance to payee

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. 7-2-5 dated Aug. 10, 1942.

July 18, 1942

*Leslie Brown*

Agent

VOUCHER No. 577

DATE March 29, 1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

ALEX HARDING, PAPERHANGING & PAINTING,  
MOUNT BRIDGES, ONT.

MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL REPAIRS.

MONDAY MARCH 22.	2 MEN	8 hrs. <sup>cash</sup>	@ .50 hr.	88.00
TUESDAY "	2 MEN	8 "	" @ .50 "	8.00
WEDNESDAY "	2 MEN	8 "	" @ .50 "	8.00
THURSDAY "	2 MEN	8 "	" @ .50 "	8.00
FRIDAY "	2 MEN	5 "	" @ .50 "	5.00

37.00

Certified correct.

MT. ELGIN INDIAN RESIDENTIAL SCHOOL  
MUNCEY, ONT.

*[Signature]* Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A  
Req. 1358

TREASURY ONLY

CHEQUE No.....  
DATE.....

Pay to.....**Alex Harding,**  
Address.....**Mt. Brydges,**  
.....**Ontario.**

1943 DATE	SERVICE	AMOUNT
March 29	To payment of work of paperhanging and painting at Mt. Elgin Indian Residential School, as per attached account.	\$ 37 . 00

EXD  
A  
TRIPlicate FOR FILE  
1-4-43  
voucher in duplicate detached  
and submitted to payee

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. *J. 2. 5* dated *July 10, 1942*

*July 18, 1942*

*Clas B. Brown*

Agent

VOUCHER No. **574**

DATE **March 29, 1943.**

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Norman Seneca,.....

Address.....c/o Rev. O.B. Strapp, Residential School,  
.....Muncay, Ontario......

1943	DATE	SERVICE	AMOUNT
	<u>March 31</u>	<u>To payment for Night Watchmen at the Mount Elgin Indian Residential School, for the month of <u>March</u>, 1943.</u>	
		<u>Apr. 30.</u>	<u>\$ 40 . 00</u>
<p>TRIPPLICATES FOR FILE 1. 4. 43 Voucher to duplicate detached for Accountant to keep</p>			

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. 7-0-5.....dated Sept. 21/42.....

*Clara Owen*

Agent

VOUCHER No. 582.....

DATE March 31, 1943......

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

**Longfield Brothers**  
 W. H. LONGFIELD, MANAGER  
 LUMBER PHONE B10 COAL LIMITED

HOUSE FURNISHING  
 BUILT IN FURNITURE

Mt. Brydges, Ont.  
 CANADA

March 27, 1943.

Dept. Mines & Resources,  
 Indian Affairs,  
 c/o Mr. Strappe, Muncey, Ont.

INVOICE NO: 5023

All accounts due when rendered.

(in quadruplicate)  
 Interest Charged on Overdue Accounts.

5 Sqs. 3-X No.1 Shingles  
 20 lbs. 1 1/4" Cut Shingle Nails

5.75	28	75	
.09	1	80	
			\$ 30 55

MT. ELGIN INDIAN RESIDENTIAL SCHOOL  
 MUNCEY, ONT.

.....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

## DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1358

## INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Longfield Bros.**.....Address..... **Mt. Brydges,**.......... **Ontario.**.....

1943 DATE	SERVICE	AMOUNT
March 31	To payment of repair material for Mt. Elgin Indian Residential School as per attached acc't.)	\$ 30 . 55

TRIPPLICATE FOR FILE  
2.4.43  
Voucher in duplicate attached  
for payment to pay.

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. 588 dated.....

*Leow Down*

Agent

VOUCHER No. **588**.....DATE..... **March 31, 1943.**.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

London, Ont., Mar. 27, 1943 193.....M Dept. of Mines & Resources  
Indian Affairs Branch**GEORGE H. CHANNER**

INTERIOR DECORATING AND PAINTING

PICTURES and PICTURE FRAMING

Domestic and Imported Wall Papers

Re Mt. Elgin School, Muncey.

14 rolls wall,	25	3.50	
8 rolls yellow star	22	1.76	
18 yds border	08	1.44	
15 rolls wall	35	5.25	
10 rolls ceiling	22	2.20	
20 yds border	08	1.60	
14 rolls wall	29	4.06	
8 rolls ceiling	15	1.20	
17 yds border	08	1.36	
20 rolls wall	29	5.80	
16 rolls ceiling	18	2.94	
26 yds border	08	2.08	
14 rolls wall	25	3.50	
9 rolls blue ceiling	18	1.62	
18 yds border	08	1.44	
26 rolls three bath rooms	35	9.10	
9 rolls yellow	35	3.15	
			52.00
<b>Returns:</b>			
3 rolls bath room	35	1.05	
4 rolls pink ceiling	18	.72	
3 blue ceiling	18	.54	
3 yellow star	22	.66	
2 wall	35	.70	
3 rolls ceiling 401 AT	15	.45	
1 roll bed room	25	.25	
5 rolls dining room	25	1.25	
			5.62
			46.38

*Certified*  
 MT. ELGIN INDIAN RESIDENTIAL SCHOOL  
 MUNCEY, ONT.

*W. S. Trapp* .....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
 CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **George H. Channer,**

Address..... **104 Dundas St.,**

**London,**

**Ontario.**

1943 DATE	SERVICE	AMOUNT
March 31	To payment of wallpaper for Mt. Elgin Indian Residential School as per attached acc't.	\$ 46 . 38

TRIPPLICATE FOR FILE  
 1940 43  
 Voucher in duplicate detached  
 for payment to pay.

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.....

*George H. Channer*

Agent

VOUCHER No... **590**.....

DATE... **March 31, 1943.**.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

P.O.  
468-76-10-691

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

7-0-5

Ottawa,  
April 3, 1943.

EXD.  
A

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account covering the cost of material required for emergency repairs to the outbuildings at the Mount Elgin Indian Residential School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 468-76-10-691.

Philip Phelan,  
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

**Longfield Brothers**  
 W.H. LONGFIELD, MANAGER  
 LUMBER PHONE B10 COAL LIMITED

HOUSE FURNISHING  
 BUILT IN FURNITURE

Mt. Brydges, Ont.  
 CANADA

March 27, 1943.

Dept. of Mines & Resources,  
 Indian Affairs,  
 c/o Mr. Strappe, Muncey, Ont.

INVOICE NO: 5116  
 (in quad)

All accounts due when rendered.

Interest Charged on Overdue Accounts.

4 sheets, 4 x 7 Gyproc	112 sq.ft.			
4 " 4 x 6 "	96 " "			
24 " 4 x 8 "	768 " "			
	<u>976</u> " "	40¢	39	04
15 lbs. Galvanized Gyproc Nails		12¢	1	87
20 Inl.ft. 2 x 8, Cedar	26-2/3'	60	1	60
1000 ft. BM. 1 x 12, Pine, D4S		75	75	00
500 ft. BM. Barn Siding		60	30	00
128 Inl.ft. 1 x 6 Pine D4S	64'	75	4	80
3 lbs. 1 1/8" Wire Nails		.06		18
				<hr/>
				152 49

*Certified*  
 MT. ELGIN INDIAN RESIDENTIAL SCHOOL  
 MUNCEY, ONT.

*O. Strappe*.....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA



DEPARTMENT OF MINES AND RESOURCES

Order No 17549

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 10-0 1st.

March 31,

1963

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	To payment of material to repair Mount Elgin Indian Residential School, as per account dated March 27, 1963.		3188.40
	Purchased by the Principal for the Mount Elgin Indian Residential School, as follows:		
4 sheets,	4 x 7 Cypress	112 sq. ft.	
4 "	4 x 8 "	96 "	
24 "	4 x 8 "	768 "	89.04
	10 lb. Univ. Cypress Nails	.150	1.50
	50 lb. 1/2" x 8" Cedar	1.00	1.00
	1000 ft. 1/2" x 1/2" Pine	75	75.00
	500 ft. 1/2" x 1/2" Pine	30	30.00
	100 lb. 1/2" x 1/2" Pine	75	4.50
	3 lbs. 1/2" wire nails	.00	.30
	Prices F.O.B.	as per your	of

Shipping Instructions

Goods already received.

Vote..... 75 Primary..... 10-001 Date to be delivered:

Encumbrance No. 1407

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch..... Date..... Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

7-0-5

Ottawa,  
April 3, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account covering the cost of material required for emergency repairs to the outbuildings at the Mount Elgin Indian Residential School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 468-76-10-691.



Philip Phelan,  
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*Mrs Albert Antone*

MARCH 27.1943.  
RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL.

48 HOURS AT 35¢ PER HOUR \$16.80  
LABOR ON REPAIRS. *check 27th.*

*Albert Antone*  
.....

*Mr. Enos Minkam*

MARCH 27.1943.  
RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL.

48 HOURS AT 35¢ PER HOUR \$16.80  
LABOR ON REPAIRS. *check 28th.*

*Enos Minkam*  
.....

*Mrs William Doxtator.*

MARCH 27.1943.  
RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL.

24 HOURS AT 35¢ PER HOUR \$8.40  
LABOR ON REPAIRS. *check 29th.*

*Wm H. Doxtator.*  
.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

March 31. 1943.

RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

24 HOURS AT 35¢ PER HOUR. \$ 8.40  
LABOR ON REPAIRS.

CHECK # 1A

*Albert Antoine*

MARCH 31. 1943.

RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL.

24 HOURS AT 35¢ PER HOUR \$ 8.40  
LABOR ON REPAIRS.

CHECK # 2A

*Eros Ninkham*

MARCH 31. 1943.

RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

16 HOURS AT 35¢ PER HOUR 5.60  
LABOR ON REPAIRS

CHECK # 3A

*Wm. Doxtator*

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA