

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 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Blair

7-0-5

NO.

4685

Department of Indian Affairs

19

Mr Elgin

Industrial School

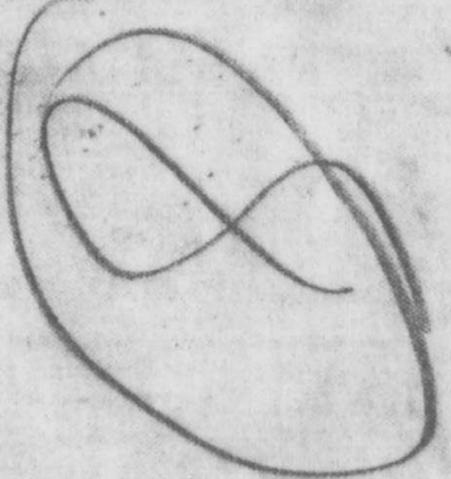
Building



Jan 1913

to

Sept 1919



Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTABLISHED 1874

155001-5

WHOLESALE and RETAIL

417323

St. Thomas,

Mount Elgin Industrial Institute,
Per S.R. McVitt

Griffin Coal and Ice Company, Limited



COAL
WOOD
ICE
CEMENT

fact



SEWER PIPE
BUILDER'S
SUPPLIES
Terms Cash

To	200 ft. 8" Pipe.	26	130 ⁰⁰	
	12 6x8 nos.	75	9	
	6 - 6' Traps.	12 ⁰⁰	750	
				\$ 14650

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. of Account

Schbote

INDIAN TRUST FUND.

417373

The Department of Indian Affairs,

To

F. M. Griffin & Griffin Contractors Ltd

DATE		AMOUNT.
	Authorized by Dept. letter No. <i>15500/5; Oct-9, 1912</i>	
	<i>20 500 feet sewer pipe 26"</i>	<i>\$ 130 00 ✓</i>
	<i>12 - 6 x 8 45 75'</i>	<i>9. 00 ✓</i>
	<i>6 - 6" pipes 1 1/2'</i>	<i>7. 50 ✓</i>
		<i>\$ 146. 50 ✓</i>
	<i>JMS</i>	
	<p><i>10" tile were to cost 50¢ per foot in lot lots: and we did not have a case Mr. Pinesford and other experienced men said 8" would be quite large enough as we built that size at 26" 2" in diameter makes a great difference in capacity</i></p>	
	<p><i>Schbote</i> Recommended for Payment Approved D. R. GRIFFIN <i>22/13</i> <i>Wm. J. ...</i></p>	

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. B. Moutty
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. of Account *low rate*

INDIAN TRUST FUND.

417142

The Department of Indian Affairs,

To *Samuel Mushkerson*

DATE.		AMOUNT.
<i>1912 Dec. 28</i>	<p>Authorized by Dept. Letter No. <i>155</i> <i>dated 21 June 1912</i></p> <p><i>To Care and maintenance of Maggie White for three months from 1 Oct. 1912 to 31 Dec. 1912 at \$0.00 per annum.</i></p>	<p><i>20 00</i></p>
		<p><i>20 00</i></p>

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. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

155001-5



INDIAN AGENT'S OFFICE,

Delaware

28 Dec 1912

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.



417142

Sir,—

With reference to official
letter No. 155001/10 of 21 June 1912
I herewith enclose an account
in duplicate from Samuel
Miskokomon to the amount of
20⁰⁰ for the maintenance of
Maggie White from 1 Oct. 1912 to
31 Dec. 1912 at 80⁰⁰ per annum

Your obedient servant
S. Sutherland
Ind. Agent

Sec. Dept.
Ind. Affairs
Ottawa

Arch. Vote
68

2212

7/1/13

Encl. Jan. 17/13

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Pat. No. 9409

THE DENNIS WIRE & IRON WORKS CO., LIMITED

ORNAMENTAL IRON AND BRONZE

LONDON, CANADA

OUR ORDER No. 14939 YOUR ORDER No. DATE Dec, 6th/12 19

SOLD TO The Muncey Institute, ADDRESS Muncey, Ont.

VIA 418029 TERMS 30 DAYS NET

18
4
2

screens 3'-3" x 5'-5"
" 2'-9" x 5'-5"
" 2'-3" x 4'-4"

396 sq ft @ 16¢

63 36

Freight charges added

83

64 19

$\frac{3}{4}$ " dia. mesh # 12 wire.

DUPLICATE

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. of Account.....

INDIAN TRUST FUND.

418929

The Department of Indian Affairs,

To *Seamus Eric Thompson Co*

DATE	AMOUNT
Authorized by Dept. letter No. <i>15500/5- Nov. 20. 1912</i>	
<i>Dec 6th 1912. To wire & return for treatment.</i>	<i>\$ 64.19</i>
<i>JML</i>	
<i>2342</i>	
<i>See page 274</i>	
<i>JML</i>	
<i>12/11/12</i>	

Recommended for payment
 67
 RECEIVED

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. B. M. [Signature]
 Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

155001-5

Mt. Elgin Industrial Institute



S. R. McVitty, Principal

Secretary
Dep. Ind. Affairs.

418668
Muncey, Ont. January 23rd 1913

Dear Sir:-

I am pleased to be able to report that the work on the new wings to Mount Elgin Institute is about complete, and I hope to issue the final certificate this week.

There are a few little items which the sub-contractors promised to finish right away, but I do not like to withhold certificate any longer, as Mr. Puroford is anxious to get a final settlement. The work has been well done and the best of feeling prevails on the part of all parties concerned.

I am, dear Sir,

Respectfully Yours

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Copy

St. Thomas, Ont. Jan. 18, 1913. 191

Department of Indian Affairs,

Schote

DEALER IN
Lime, Stone, Cement & Brick

Office: 66 Centre Street Phone 464

IN ACCOUNT WITH

GEO. A. PONSFORD

MASON, CONTRACTOR AND CEMENT WORKER

1912. June	I5	To Contract Mount Elgin Institute,			I6999	00		
1913. Jan	I8	" Extra on Verandah, as per Tender			I40	00		
	/	" Repairing Brickwork, old Bldg. & Bldg. Sesspool,			I6	90		
	2	" " Slate						
		I95 Slate @ 6¢	II	70				
		I5 lbs. Gal. Iron @ 8¢	IX	20				
		5 " Nails @ 5¢		25				
		Labor 46 hrs. @ 40¢	I8	40	3I	55		
	3	" 620 ft. Wainscotang @ 40.00	24	80				
		I20 " " Cap @ I.25	I	50				
		Wainscoting Boy's playroom 3 days	I4	25				
		" Sewing room 3 days	I4	25				
	4	One window in North end	8	00				
		Two windows in partition of old sewing-room	IO	00				
	5	Hanging windows I½ days	7	00				
		Difference in weights	5	00				
		Two door frames & doors for attic	I6	00				
			I00	80				
		By I20 ft. Base not laid	8	40				
		Door and partition for girl's entrance	8	00				
		Door from Prayer room	8	00				
		Two windows in Basement & sewing-room	I6	00				
		Eight posts in sewing & school-room	I2	00				
			52	40				
		To difference in Carpenter work			48	40		
	7	To Painting old Sewing-room I40 sq.yds @ 3¢	28	00				
		Stencil work I05 yds.	5	25				
		Painting water-tanks	5	00				
		Painting Wainscoting Boys & Girls play-room & sewing-room	20	00	58	25		
	8	" Putting in Urinal, water pipe, & etc.						
		¾" Union 25, Washer 5, Urinal I7.50	I7	80				
		3 ½" Unions 60, 3 washers I5,		75				
		2 ½" Stop cocks I.70, 29 ½" G Elbows 3.48	5	I8				
		2 ½" Ground key stop cocks I.70, 8 ½" G Nipples 2		66				
		3I/2I lbs. of II/2" Lead waste @ I4		49				
		I II/2" long 8 trap I.50	I	50				
		II-4" Feather edge Rubbers,		35				
		I ½" Plain Bibb 75, 4" Cleanout Screws 75.	I	50	30	23		
		CARRIED FORWARD						I7324 33

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Copy
M

St. Thomas, Ont. Jan, 18, /13. 191

Department of Indian Affairs,
DEALER IN
Lime, Stone, Cement & Brick
Office: 66 Centre Street Phone 464

IN ACCOUNT WITH
GEO. A. PONSFORD
MASON, CONTRACTOR AND CEMENT WORKER

1913.	Jan.	18	BROUGHT FORWARD						
			To Plumbing continued,			\$17324	33		
			2 3/4" T's 28, 2 3/4"x1/2" Bushings 12,	40					
			3 3/4" Nipples 36, 2 Caps 10, 3 1/2" Clamps 9,	55					
			187' 1/2" Gal. pipe,	I4	02				
			Wiped joint 20, 2 1/2" G T's 24		44				
			9 soldered joints 90, Gasoline 15,	I	05				
			Freight 1.00, 40 hrs- Time 20.00	2I	00	37	46	\$17361	79
1912.	Aug.	24	By Cash			\$5000	00		
	Oct.	15	" "			5000	00		
	Dec.	18	" "			3500	00		
	Jan.	18/15	" Piers not built in cellar			25	00		
			" Reduction on Fire-escapes,			50	00		
			" Plumbing, Local vent, Basins, Traps, Traps,						
			& waste pipe etc.			37	69	\$13612	69
			BALANCE					\$3749	10

KINDLY return my Deposit cheque \$1699.00, with Interest.

JMS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont.,

191

Explanatory Note as per margin.

1. We had necessary repairs done to arches and other parts of the main building when bricklayers were here. Cess pool means man-hole, where three branches of sewers meet.
2. Slates were put on roof of main building, several places were leaking.
3. Wainscoting of boys play-room was a necessity, as they would break the plaster whilst playing. Specifications called for baseboard around new partitions in the old sewing-room. Old walls were wainscoted & we needed uniformity.
4. These extra windows were needed to light store room & reading room properly.
5. Re-hanging of basement windows & extra weights, result of changing clear for heavier opaque glass. Official letter, No. 155001/s, Nov. 20. '12.
6. No doors were provided for entrance to new attics in plans, and we are using these attics for clothing for smaller pupils occupying upper dormitories.
7. Extra painting on extra carpentry work, making walls uniform, also on tanks, Official letter 155001/s - Nov. 20. '12

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Ht. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont.,

191

8. We had plumbers place this extra bowl in main building replacing a broken one. Urinal is necessary when 65 boys are using it. They are careless in lifting the lid, and soon make the place unpleasant.
9. Drinking fountains are placed in basement instead of sewing and class rooms, & basins were dispensed with giving a credit.

S. R. McVitty

July 24, 1913

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

CERTIFICATE.

418840

DEPARTMENT OF INDIAN AFFAIRS.

*Sub
voto*

January 24 1913.

Certificate No. *4*

\$ *3749.10*

I HEREBY CERTIFY that *Mr. Geo. W. Townsend*
has supplied material and performed labour on *additions to*
Mount. Elgin Industrial Institute, Muncy, Cal.
contract for work entitling *him*
to a *final* payment of *three thousand seven hundred and 49/100*

Certificate No. 1.	\$ <i>5000.00</i>	Contract,	\$ <i>16999.00</i>
" " 2.	<i>5000.00</i>	Extras,	<i>140.00</i>
" " 3.	<i>3500.00</i>	"	<i>110.00</i>
" " 4.	<i>3749.10</i>	"	
" " 5.		"	
<i>Total</i>	<i>17249.10</i>	Total,	<i>17249.10</i>

Labour and material in building at first certificate.....	\$ <i>5000.00</i>
" additional at 2nd "	<i>5000.00</i>
" 3rd "	<i>3500.00</i>
" 4th "	<i>3749.10</i>
" 5th "	
" to complete contract \$.....	

Sub voto
Recommended for Payment
RECEIVED
DEPT. OF INDIAN AFFAIRS

(Signature) *J.R. McElvett*
Inspector.

Received payment.....

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

155-001-5

Alt. Elgin Industrial Institute



S. R. McVitty, Principal

418840

The Secretary

Dep. Ind. Affairs.

Muncey, Ont., January 24 1913

Dear Sir:

Please find enclosed final certificate for Mr. Proctor's contract. I hope you will find it satisfactory.

On specification page 14, I read:-

"baling"

"The ceiling of basement, ground floor, first floor, and attic, will be sheeted etc." the carpenter produced a letter from the architect stating the attic was to be "left unfinished." I followed specifications furnished me and now submit the matter to the Department. Is he entitled to an extra? says he did not figure this work in it as it was crossed out of his specifications. It was not crossed out of mine. Awaiting your decision.

Enclosure check and inform Mr. Proctor in the letter that if the work was not specified in the specifications held by the contractor, get the contractor to work payment will be considered when an est. is received.

sch bot
not
1/24/13

Recommended for
3749110

I am, Dear Sir,
Respectfully Yours
S. R. McVitty

We are using this new attic for junior pupils' clothing.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., Jan. 18th., 1913

Mount Elgin Institute,

Muncey, Ont.

See note 419320

Pain., Oils
Glass, Stoves
Furnaces

8 per cent. interest
charged on over-
due accounts

IN ACCOUNT WITH

INGRAM & DAVEY LIMITED

WHOLESALE AND RETAIL HARDWARE
RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

1912						
Dec.	30	To- 4 heavy galvanized tanks made to order	40.00	160	00	
		Installing, Board, Car Fare, Cartage, etc.		26	00	
						\$186 00

JWS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

No. of Account 419320

INDIAN TRUST FUND.

419320
See note

The Department of Indian Affairs.

To Lugerous Perry.

DATE		AMOUNT.
	<p>Authorized by Dept. letter No. <u>15500/5</u> <u>Nov 20. 1912</u></p> <p><u>Wolter Looke's fuel oil 88.</u> <u>886 00</u></p> <p style="text-align: center;"><i>JMS</i></p>	
	<p><i>See note</i></p> <p><i>2578</i></p> <p><i>Sub. 18/13</i></p>	

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. H. McCreedy
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

OFFICE AND FACTORY: 60 MOORE ST.

HENRY LINDOP

MANUFACTURER OF
DOORS, SASH, MOULDINGS, ETC.
AND ALL KINDS OF
BUILDING MATERIAL

BUILDER AND
CONTRACTOR

DEALER IN
LUMBER, LATH, SHINGLES
CEDAR POSTS, ETC.

St. Thomas, Ont., Feb. 3rd, 1913

Sold to The Department of Indian Affairs

419805

5 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Ottawa, Ont.

DATE 1913	ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
	To 31 squares Ceiling @ 6.00	136	186 00	✓	

*July 14/13
Office of Mr. ...
3384 surface of
7 rooms including
ceilings and walls.*

DEPT. OF INDIAN AFFAIRS
FEB 14 1913
ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

60 MOORE STREET	TELEPHONE 37
Manufacturer of Sashes Blindings, Etc.	HENRY LINDOP Builder and Contractor 419805 Dealer in Lumber, Laths Shingles
ST. THOMAS,	ONTARIO

St. Thomas, Ont. Feb. 3rd. 1913 191

Rev. S. R. Mc. Vitty
Muncay, Ont.

Dear Sir:-

I enclose herewith account for putting on ceiling
the amount of which is \$286.00.

Kindly let me have this amount as soon as possible
as I am in need of the money.

Yours truly

Henry Lindop,
Henry Lindop

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

No. of Account

Sub note

INDIAN TRUST FUND.

419805

The Department of Indian Affairs,

To

Henry Lindorfs

DATE		AMOUNT
<i>Feb. 8. 13</i>	<p>Authorized by Dept. letter No.</p> <p><i>A disputed item in contract, my specifications on page 14, which reads - "attic will be sheeted etc. Mr. Lindorfs claims these words were struck from his specifications, and that he did not figure on this item.</i></p> <p><i>I had it done as we very much need these attics for Junior pupils clothing.</i></p> <p><i>I think the item ought to be paid.</i></p>	<i>\$186. 00</i>

Sub. note

Jan. 18/13

Approved for Payment

12/24/13

257

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. G. Mottley
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 66 Centre St.



St. Thomas, Ont. Feb. 12, /13. 191

420098

Accd

Dept. of Indian Affairs,
Ottawa, Ont.
Gentlemen,-

Kindly mail me cheque for balance due
on Mount Elgin Institute, as I would like to use
this money, I remain,

Respectfully yours,

G. A. Ponsford.

*Inform him
that cheque in payment
of the balance \$3749.10
was sent to Mount Elgin
for him on the 10th inst.
JWS*

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

**POOR
COPY**

155001⁵



OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL.
OTTAWA. February 22, 1913.

420380

The Accounts Branch, -

Has Mr. Ponsford, the contractor for the Mount Elgin school work, been returned his deposit money with interest, etc.? If not, this should be attended to at once, unless there is some reason why it should be held.

D. S. G. I. A.

*Write to the
Finance Dept
& request the return
of Mr. Ponsford's
security deposit with
interest accrued*

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

I55001/5

Ottawa, February 22nd 1913.

Sir,-

On the 5th June 1912 the Department sent you a cheque for \$1699.90 being amount of security deposited by Mr. George A. Ponsford of St. Thomas, in connection with a contract awarded him by this Department for additions and alterations at the Mount Elgin Institute. The contract has been satisfactorily completed and I have to request that you will kindly issue a cheque for the amount of the deposit, with accrued interest.

Your obedient servant,

J. D. McLaughlin
J. D. McLaughlin

Asst. Deputy and Secretary.

Deputy Minister of Finance,
Finance Department,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

15-5001-5

FINANCE DEPARTMENT, 420797

Ottawa, Feb 25th 1913

SIR,—

I have the honour to acknowledge the receipt of your letter of the 22nd Inst and enclose as requested cheque in favour of the undermentioned persons, being the refund of deposit and interest thereon on account of Contractors Security—

George A. Bonford \$1729.65—

G.M.M.
26-2-13


I have the honour to be,

Sir,

Your obedient servant,

L.B. Phares
L. B. Phares, Esq. Deputy Minister of Finance.

The Deputy Minister
of Dept Indian Affairs
OTTAWA.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

155001-5

Acct

Ottawa, 26th February, 1913.

With Cheque



Sir,-

I beg to transmit herewith Finance Department's cheque No. 3091 in your favor for \$1,729.65 in release of your security deposit, with accrued interest thereon, in connection with the contract awarded you for additions and alterations to the Mount Elgin Institute at Muncney.

[Handwritten signature]

Your obedient servant,

Asst. Deputy and Secretary.

Mr. Geo. A. Ponsford,
St. Thomas, Ont.

Geo Ponsford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

155001-5⁵
No. of Account

INDIAN TRUST FUND.

Sch
bote



Department of Indian Affairs,

421502

To Abbs Manufacturing Co

DATE London
AMOUNT Out.

Authorized by Dept. letter No. 155001/5, Nov. 20th 12.

Nov.	26.	Invoice - Glass	\$11.49	✓
Dec.	13	Invoice - Glass	64.86	✓

Total :- \$76.35 ✓



Sch bote
17/3/13

2789
1913

Abms to manufacturers price
to home

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.R. McVitty

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

