

DEPARTMENT OF MINES AND RESOURCES

File - 7-0-5

**REQUISITION FOR SUPPLIES**

Ottawa, August 19, 19 38.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. 23237

Order No. 8019

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

**Mount Elgin Indian Residential School,**

VOTE 76 Allotment 12 - 415

SHIP TO **Rev. O. B. Strapp, Principal, Mt. Elgin Residential School,**  
**Muncey, Ont.**

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.  
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	<b>Walk-in Refrigerator</b> <b>(see catalogue and quotation attached)</b>				
	<b>Account to be sent to A. D. Moore,</b> <b>Indian Agent, Muncey, Ontario.</b>				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

*[Handwritten Signature]*

APPROVED—

*[Handwritten Signature]*  
Acting Dire

Form 37—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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

DEPARTMENT OF MINES AND RESOURCES

Order N<sup>o</sup> 8019

7-0-5

**Receipt Form**

File No. 23227-15-16

Kelvinator of Canada Limited,  
London, Ont.

Ottawa, October 17, 1938.

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

5

A.D. Moore,

Indian Agent, Muncay, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
1	<p>Walk-in Kelvinator Refrigerator of the following specifications.</p> <p>Size 6' wide and 6' deep &amp; 8 feet high. Insulated with 3" cork board.</p> <p>1 -/42 Forced Convection Cooling Unit complete, 25 cycle, including three speed switch, heat exchanger and expansion valve.</p> <p>1 - G.433 Air Cooled Condensing Unit 1/110/220/25 cycle, 1/3 H.P. including high pressure cut-out, temperature control and refrigerant cooled head.</p> <p>The walk-in box will be a knock-down type wood exterior and interior 6 ft. wide by 6 ft. deep x 6' outside dimensions insulated with 3" corkboard and equipped with one standard walk-in door. As this refrigerator is to be placed in a corner only two sides will be finished.</p> <p>Wiring and manual control.</p>		<p>\$609.50</p> <p><u>7.50</u></p> <p>\$617.00</p>

Prices F.O.B. Muncay, Ont. as per your quotation of 7/10/38

Shipping Instructions Rev. G.B. Strapp, Principal, Mount Elgin Residential School, Muncay, Ont.

Vote..... 78 Allot. No. 13-415 Date to be delivered: 10 days after receipt of this order.

Encumbrance No. 1637

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 8)

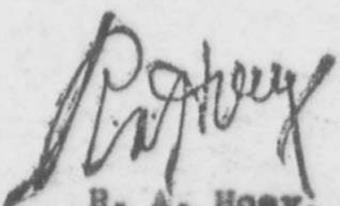
PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Ottawa,  
October 21, 1933.  
EXL.

Memorandum:

MR. BAILEY

The enclosed account covers the cost of material and labour for repairing living quarters for a member of the staff of the Mount Elgin Indian Residential School. The total amount of the account is \$104.31 of which amount \$28.80 is labour and the balance material. Mr. Drake, who has done a great deal of work at the Mount Elgin School during the past year, was engaged to do these repairs and he supplied the material as required.



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

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

# Kelvinator of Canada Limited

ACKNOWLEDGMENT

**ELECTRIC REFRIGERATION**

1152 DUNDAS STREET EAST  
LONDON, ONTARIO

7-0-5  
**ORDER**  
No. 06856

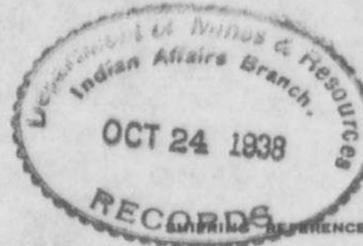
SALESMAN \_\_\_\_\_ DIST. \_\_\_\_\_ CUST. \_\_\_\_\_ DATE **OCT 20/38**

SOLD TO **DEPT OF MINES & RESOURCES  
OTTAWA ONTARIO**



SHIPPED \_\_\_\_\_  
B/L NO. \_\_\_\_\_  
CAR NO. \_\_\_\_\_  
C.O.D. OR EX. NO. \_\_\_\_\_

SHIPPED TO **REV O B STRAPP  
MOUNT ELGIN RESIDENTIAL SCHOOL  
MURCEY ONT**



ROUTING TERMS **NET CASH** WANTED F.O.B. FACTORY

INVOICE NO. \_\_\_\_\_ CUSTOMER'S ORDER NO. **8019** SHIPPED FROM \_\_\_\_\_ DATE SHIPPED \_\_\_\_\_ SHIPPING REFERENCE \_\_\_\_\_ SHIPPED VIA \_\_\_\_\_

QUAN. S. O.	QUAN. ORD.	MODEL OR PART NO.	ARTICLE	PRICE	AMOUNT	TOTAL
1	42		FORCED CONV COIL COMPLETE 25 CY INC 3 SPEED SWITCH A1 HEAT EX AND V43 EXP VALVE			
1	6433		COND UNIT 1/3 HP 1/110/220/25 CY RLT 804 CONTROL WALK IN COOLER 3" CORK 6 FT WIDE X 6 FT DEEP X 8 FT HIGH OUTSIDE AS PER SKETCH			
1			INSTALLED PRICE INC WIRING AND MANUAL CONTROL			<b>617 50</b>

SERIAL NUMBERS	UNIT								
	TANK								
	CABINET								

### ACKNOWLEDGMENT

THIS IS NOT AN INVOICE  
BUT IS AN ACKNOWLEDGMENT OF YOUR ORDER  
AND IS SUBJECT TO CREDIT APPROVAL.  
APPROXIMATE SHIPPING DATE STAMPED ABOVE.

PLEASE REFER TO THIS ORDER NUMBER WHEN CORRESPONDING REGARDING THE MATERIAL COVERED BY THIS ORDER.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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

Ottawa,  
October 21, 1938.

Memorandum:

MR. BAILEY

The enclosed account covers the cost of material and labour for repairing living quarters for a member of the staff of the Mount Elgin Indian Residential School. The total amount of the account is \$104.31 of which amount \$28.80 is labour and the balance material. Mr. Drake, who has done a great deal of work at the Mount Elgin School during the past year, was engaged to do these repairs and he supplied the material as required.

A

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

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Order N<sup>o</sup> 8092

DEPARTMENT OF MINES AND RESOURCES

**Purchase Order**

This order number to appear on all packages and invoices

File No. 15-3

John A. Drake

Ottawa, October 24, 1938

Strathroy, Ont.

Please forward the following to the address given below, and charge to account of the Department of Mines and Resources.

Render a separate invoice for each order and send 21 copies to

Invoices already received when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	<p>Sept. 1938</p> <p>To material and labour supplied in making repairs to house at <u>Mount Elgin Residential School</u> as per attached account</p> <p>Voucher No. 3 340</p>		\$104.31

WAV/HC

Prices F.O.B. Muncey, Ont. as per your of

Shipping Instructions Goods already received.

Vote 76 Allot. No. 10-691

Date to be delivered - DELIVERED.

Encumbrance No. 1671  
Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

ORIGINAL SIGNED BY  
A. D. WYMBBS  
For Comptroller of the Treasury

W. M. BAILEY,  
W. M. BAILEY,  
Purchasing Agent

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Order No 8092

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

15-3

John A. Drake,

Ottawa, October 24,

File No. 38.

Strathroy, Ont.

19.....

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

Invoices already received.

Quantity	DESCRIPTION	UNIT	TOTAL
Sept. 1938	To material and labour supplied in making repairs to house at Mount Elgin Residential School as per attached account Voucher No. 3 240		\$104.31



WAV/EC

Muncy, Ont.

Prices F.O.B.

Invoices already received.

as per your

of

Shipping Instructions

WAV

Vote 76

Allot. No. 10-691

Date to be delivered: DELIVERED.

Encumbrance No. 1671

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 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Department of Mines & Resources,  
 Indian Affairs Branch,  
 Ottawa, Ont.



IN ACCOUNT WITH

John A. Drake, Contractor, Strathroy, Ontario.

To

1 piece 2 x 8 x 16	} 50 2/3 ft. @ 4 1/2¢	\$2.28
1 piece 2 x 8 x 12		
1 piece 2 x 8 x 10		
1 piece 2 x 10 x 8---cedar	13 1/3 @ 5¢	.66
5 pieces 1 x 4 x 10 spruce	16 2/3 @ 5¢	.83
2 pieces 1 x 4 x 14 pine		.66
400 bricks at \$16.00 per M		6.40
1 bunch B C Shingles		1.25
1 piece 4 x 4 x 8 @ 6¢ foot		.64
1 piece 2 x 4 x 12 @ 6¢		.48
8 rim locks @ 45¢		3.60
8 knobs @ 45¢		3.60
3 mortise locks @ \$1.25		3.75
1 pair butt hinges @ 25¢		.25
flashing and clean out pan		1.71
1 bag cement		.65
Plasterer 32 hrs. @ 75¢		24.00
Helper 32 hrs. @ 40¢		12.80
5 bags of hard wall plaster @ 60¢		4.80
1 bag of lime for setting		1.00
2 bags of finishing lime @ 70¢		1.40
75 lbs. lump lime		.75
Cartage		4.00
John A. Drake (foreman & carpentry work)		
36 hrs. @ 80¢ per hour		28.80
	TOTAL	<u>104.31</u>

Certified Correct.

*John A. Drake*

John A. Drake, Foreman & Carpenter

Certified Correct

*O. K. Strapp*

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA



7-0-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the.....Caradoc.....Indian Agency

EX'D.

.....October 31st.....1938.

*[Handwritten signature]*

Sir,

I enclose herewith Vouchers Nos. 320.....,

amounting to \$ 40.00.....in favour

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

for services of Night Watchman at Mount Elgin School for  
the month of October, 1938.

This expenditure was authorized by Departmental

Letter No. 7-0-5.....dated September 7th, 1938.

*OK  
Pay submitted  
1938*

Your obedient servant,

*[Handwritten signature]*

Indian Agent

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Reqn. 8420

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

RAY NORTH COTT

IN  
ACCOUNT WITH.

Mt. Brydges, Ont.

Nov. 3/38

Indian Affairs Branch  
Deptmt. of Mines and Resources  
Ottawa.

Repairs at Mt. Elgin Indian Residential School  
Muncy, Ont.

Bathroom 3rd. floor South and  
Residence over schoolroom.

1	Oak vitro closet tank w. F fitting	\$13.07
1.	EBA Oak HB seat & cover	2.65
1.	2" closet spud rubber	.10
1.	2" closet spud & locknut	.50
1.	Rubber Supertite Gasket	.25
1.	4" C I Drive ferrule	.31
2,	$\frac{3}{8}$ " Bw. edge bibb washers	.10
2.	$\frac{1}{2}$ " galv. nipples	.15
2.	$\frac{1}{2}$ " galv. elle @.10	.20
2.	lbs putty	.20
	Work (2 men) 15 hrs @ 1.00	15.00
		<hr/>
		\$32.53

Certified Correct.

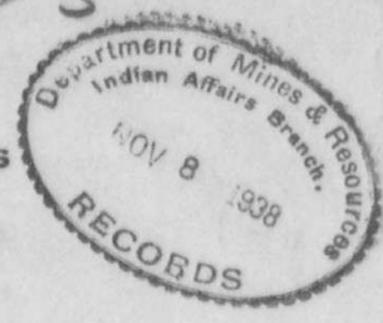
O. S. Strapp.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



7-0-5



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

*Letter No. 7-0-5*

Office of the.....Caradoc.....**W.D.** Indian Agency,

Nov. 7th.....19.38.

Sir,

I enclose herewith Vouchers Nos. 326.....  
amounting to \$ 32.53.....in favour  
of Ray Northcott, Mount Brydges, Ontario.  
for repairs to plumbing system at Mount Elgin School.

This expenditure was authorized by Departmental  
"Emergency"  
Letter No. 7-0-5.....dated August 25th, 1938.

Your obedient servant,

*W.D.*

Indian Agent

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Reqn. 8420

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)



PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

# Kelvinator of Canada Limited

DISTRIBUTOR COPY  
3718

ELECTRIC REFRIGERATION

1152 DUNDAS STREET EAST  
LONDON, ONTARIO

INVOICE

No. ~~XXXXXXXXXX~~  
~~XXXXXXXXXX~~

SALESMAN \_\_\_\_\_ DISTRICT \_\_\_\_\_ CUSTOMER \_\_\_\_\_ DATE **OCT 27/38**

SOLD TO

DEPT OF MINES & RESOURCES  
OTTAWA ONT

SHIPPED TO REV O B STRAPP  
MOUNT ELGIN RESIDENTIAL SCHOOL  
MUNCKEY ONT

TERMS **NET CASH**

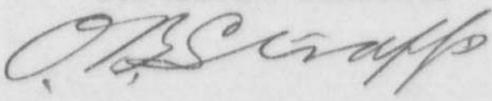
F. O. B FACTORY

INVOICE NO. \_\_\_\_\_ CUSTOMER'S ORDER NO. \_\_\_\_\_ SHIPPED FROM \_\_\_\_\_ DATE SHIPPED \_\_\_\_\_ SHIPPING REFERENCE \_\_\_\_\_ SHIPPED VIA \_\_\_\_\_

8019

10/27

6856 GRAY

QUAN. ORD.	MODEL OR PART NO.	ARTICLE	PRICE	AMOUNT	TOTAL
1	42	FORCED CONV CO IL COMPLETE 25 CY inc 6020 3 SPEED SWITCH A 1 HEAT EXCH AND VM 3 EXP VALVE			
1	G 433	COND UNIT 1/3 HP 1/110/220/25 CY T 413M CONTROL			
1		WALK IN COOLER 3" CORK 6 FT WIDE X 6 FT DEEP X 8FT HIGH OUTSIDE AS PER SKETCH INSTALLED PRICE INC WIRING AND MANUAL CONTROL			617.50
	42 K 3093	G 433 69435	<p>Certified Correct.</p> 		
<p>Rev. O. B. Strapp, Principal, Mount Elgin Residential School.</p>					

SERIAL NUMBERS	UNIT								
	TANK								
	CABINET								

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



7-0-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No.....

**H.X'D.**

Office of the..... Caradoc..... Indian Agency,

October 29th..... 19 38.

Sir,

I enclose herewith Vouchers Nos. 316.....,

amounting to \$ 617.00..... in favour  
of Kelvinator of Canada Ltd. London, Ontario,  
for walk-in refrigerator installed at Mount Elgin School.

This expenditure was authorized by Departmental  
Letter No. P.O. 8019..... dated October 17th, 1938.

Your obedient servant,

Indian Agent

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Reqn. 8420

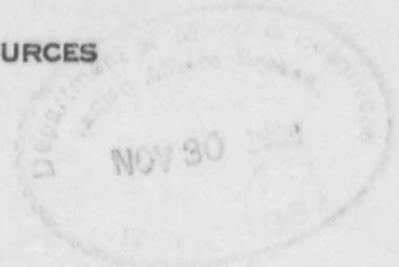
Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



7-0-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. ....

*Handwritten signature*

Office of the.....**Caradoc**.....*Indian Agency*,

**November 29th**.....19**38**.

Sir,

*Handwritten initials*

*Handwritten initials*

I enclose herewith Vouchers Nos.....**368**.....,

amounting to \$ **40.00**.....in favour

of **Rev. O.B. Strapp**, Principal Mount Elgin School, Muncey,  
Ontario.

for services of Night Watchman at Mt. Elgin Residential  
School for the month of November, 1938.

This expenditure was authorized by Departmental

Letter No. **7-0-5**.....dated **September 7th, 1938**.

Your obedient servant,

*Handwritten signature*

Indian Agent

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Requ. 8420

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

KELVINATOR OF CANADA, LTD.  
1152 Dundas Street East  
LONDON, ONTARIO, CANADA  
CREDIT MEMORANDUM

DUPLICATE

No 1609

DEPT OF MINES & RESOURCES

NOV 30/58

OTTAWA ONT.

Their Order No.

Order No.

Rec. Report No.

TO ADJUST OUR INVOICE 5718

Billing you for Equipment shipped to Mount Elgin Residential School

Reads 617.50  
Should read 617.00

Diff

Error in Billing

Charge Account No.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

KELVINATOR OF CANADA, LTD.

1152 Dundas Street East  
LONDON, ONTARIO, CANADACREDIT MEMORANDUMN<sup>o</sup> 1609

NOV 30/38

DEPT OF MINES &amp; RESOURCES

OTTAWA ONT.

Their Order No. \_\_\_\_\_

Order No. **Req.** \_\_\_\_\_

Rec. Report No. \_\_\_\_\_

TO ADJUST OUR INVOICE 3718

Billing you for Equipment shipped to Mount Elgin Residential School

Reads	617.50
Should read	<u>617.00</u>

Diff

.50

Error in Billing

*50¢ deducted from  
as per order*

*[Signature]*

Charge Account No. \_\_\_\_\_

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

5-0-5  
**KELVINATOR OF CANADA  
LIMITED**

DOMESTIC AND COMMERCIAL REFRIGERATION EQUIPMENT

*Records  
& file*

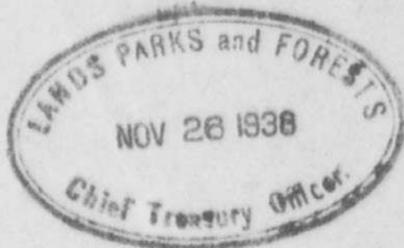


SINCE 1914

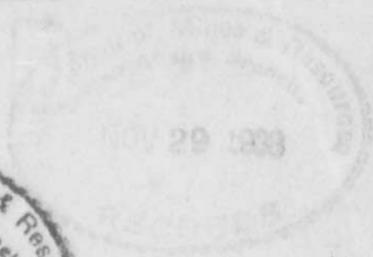
LONDON ONTARIO

November 25th, 1938

**EX'D.**



Department of Mines & Resources  
Treasury Office, Royal Bank Bldg.,  
OTTAWA, Ontario.



Gentlemen:

It has just been noticed that we transposed the figures appearing in the last paragraph of our letter of Nov. 23rd. The amount shown should read \$617.50 rather than \$167.50.

Yours very truly,  
KELVINATOR OF CANADA LIMITED.

*E. J. Holstead*  
Credit & Collection Department.

EBH:tpu



Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



Phone Met. 8004

INVOICE

TO LONDON PAINT SERVICE DR.  
LIMITED

In Account with

121 Dundas St., LONDON  
October 20th, 1938.

Department of Indian Affairs,

MUNCEY, Ont. 10.

Terms: Net 30 days  
This account is due 19th of following month  
7% Charged on Overdue Accounts

Our Order No. 7707

Your Order No. P. B. S.

VIA

JOB Mt. Elgin Ind. Res. School.

1 pt. 2a Way Varnish	.54
1 pt. Clear Lacquer	.55
1 gal. " " Thinner	<u>2.50</u>
	\$3.59

MT. ELGIN INDIAN RESIDENTIAL SCHOOL  
MUNCEY, ONT.

*[Signature]*.....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Phone Met. 8004

INVOICE

TO **LONDON PAINT SERVICE** DR.  
LIMITED

In Account with

121 Dundas St., LONDON

Department of Indian Affairs,

MUNCEY, Ontario

Terms: Net 30 days  
This account is due 10th of following month  
7% Charged on Overdue Accounts

Our Order No. 7881

Your Order No. 2-3-

VIA

JOB Mt. Elgin Res. School

4 gal. 3-1 Ivory Sunflex @ \$2.85 per gal.

\$11.40

MT. ELGIN INDIAN RESIDENTIAL SCHOOL  
MUNCEY, ONT.

*C. B. Serapp* Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Phone Met. 8004

INVOICE

TO **LONDON PAINT SERVICE** DR.  
LIMITED

In Account with

Department of Indian Affairs,

MUNCEY, Ontario

121 Dundas St., LONDON  
November 7th, 1938.

Terms: Net 30 days  
This account is due 10th of following month  
7% Charged on Overdue Accounts

Our Order No. 0270

Your Order No. Strapp

VIA

JOB Mt. Elgin Insts

7 gals. 3-11 White Sunflex @ \$2.05 per gal.	14.35
2 " " Green " @ \$2.05 " "	4.10
1 " " " " " " " "	2.10
3 gals. " Sunflex Tinting Green @ \$0.60 per gal.	1.80

**\$22.35**

MT. ELGIN INDIAN RESIDENTIAL SCHOOL  
MUNCEY, ONT.

*[Signature]* Principal

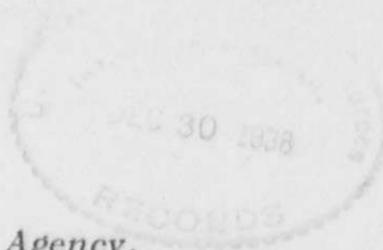
Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



7-0-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the.....Caradoc.....Indian Agency,

December 29th.....1938.

Sir, *[Handwritten signature]*

I enclose herewith Vouchers Nos. 435  
amounting to \$ 40.00 in favour  
of Rev. O. B. Strapp, Principal Mt. Elgin School, Muncey, Ont.  
for services of Night Watchman for December, 1938, at Mt.  
Elgin Residential School.

This expenditure was authorized by Departmental  
Letter No. 7-0-5 dated September 7th, 1938.

Your obedient servant,  
*[Handwritten signature]*  
Indian Agent

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Requ. 7638

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)



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

January 25th 1939

SOLD TO Mt. Elgin Industrial Institute,

Muncey, Ontario.

All accounts due when rendered.

Interest Charged on Overdue Accounts.

Nov.	3/8	10 pc. 2 x 4 - 14'	\$45M	4	20	
		8 pc. 2 x 4 - 6'	"	1	45	
		8 pc. 2 x 4 - 10'	"	2	40	
		2 pc. 2 x 6 - 14'	"	1	25	
		2 pc. 2 x 6 - 12'	"	1	10	
		250 ft. 1 x 12 Pine	"	11	25	
						21 65
Dec.	16/8	500 ft. 1 x 12 Rough Pine	\$45M	22	50	
		25 pc. 2 x 12 - 14' Drs Cedar - 700' BM	\$48M	33	60	
						56 10
						\$ 77 75

*Certified Correct.*  
*O. B. Scrapp.*

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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