VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 32-0-15

Sheet No. 3.

Voucher No. X.5/1098.

Requisition No. 384.

DATE 20.5.44.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

SHIPPED TO Rev. H. W. Snell,
Mohawk Ind. Res. School,
BRANTFORD, Ont.

VIA Freight

DUPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142 DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
					44	74
2	Atomizers #15.	2	ea.	1.01	2	02
5 yds.	Rubber Sheeting, D/G.	5 yds.	yd.	.83	4	15
2	Syringes, Ear and Ulcer.	2	ea.	.08		16
10 doz.	Bandages, Gauze 2".	10 doz.	gro.	3.05	2	54
6 tubes	Ung. Hydrarg. Ox. Flav. 2%.	6 tubes	doz.	.54		27
					53	88
		10% Handling Charges			5	33
		Packing Cases etc.				50
		Sales Tax 8%			4	31
					64	08
		FREIGHT CHARGES				

DRUG COST FORM SENT - DATE 16 6/44

Assembled by M.S.H.

Checked by W.T.D.

Packed by C.L. & A.B.

N.H. 60A 5M-3-44 Req 214

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N. H.

Per

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 32-0-13

Sheet No. 2.

Voucher No. X.5/1098.

Requisition No. 384.

DATE 20.5.44.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

SHIPPED TO Rev. H. W. Snell,
Mohawk Ind. Res. School,
BRANTFORD, Ont.

VIA Freight

DUPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142 DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
					22	45
1 case	Thalattol - 16 oz. tins.	1 case	N/C			
24 lbs.	Cod Liver Oil wit Malt Ext.	24 lbs.	lb.	.20	4	80
1 M.	G.C.T. Blaud Tonic Laxative grs. 5.	1 M.	M.	.71		71
1 gal.	Syr. Hypophos. Co. (Iron Tonic)	10 lbs.	lb.	.12	1	20
1 M.	C.T. Calcium Lactate grs. 5.	1 M.	M.	.62		62
1 C.	C.T. Bismuth Salicylate Co.	1 C.	C.	.22		22
1 M.	C.T. Milk of Magnesia.	1 M.	M.	.48		48
1 lb.	Ginger Pulv.	1 lb.	lb.	.25		25
1 M.	C.T. Aspirin grs. 5.	1 M.	M.	.51		51
1 C.	C.T. Pot. Permanganate grs. 8.	1 C.	M.	.48		05
5 C.	C.T. Seiler's.	5 C.	M.	.89		45
4 ozs.	Drops, Ear.	4 ozs.	lb.	.12		03
10 lbs.	Larkspur Lotion.	10 lbs.	lb.	.61	6	10
2 lbs.	Lotion Benzyl Benzoate Co.	2 lbs.	lb.	.41		82
2 lbs.	Emulsion Sulfathiazole 5%.	2 lbs.	lb.	.50	1	00
3 lbs.	Ung. Ammoniated Mercury 5%.	3 lbs.	lb.	.33		99
1 C.	Eye Water Tablets.	1 C.	M.	.45		05
2 lbs.	Lin. Methyl Sal. Co.	2 lbs.	lb.	.37		74
1 lb.	Boracic Acid Pdr.	1 lb.	lb.	.09		09
2 lbs.	Glycerine.	2 lbs.	lb.	.19		38
1 bx.	Applicators, wooden.	1 bx.	ea.	.29		29
5 C.	C.T. Phenobarbital grs. 1½.	5 C.	M.	1.37		69
1 M.	C.T. Phenobarbital gr. ½.	1 M.	M.	.59		59
4 ozs.	Spts. Ammonia, Aromat.	4 ozs.	lb.	.16		04
5 lbs.	Sod. Bicarbonate.	5 lbs.	lb.	.04		20
1 lb.	Calamine Lotion.	1 lb.	lb.	.08		08
5 lbs.	Rubbing Alcohol.	5 lbs.	gal.	1.07		53
2 tins	Cataplasma Kaolin.	2 lbs.	lb.	.19		38
					44	74

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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VOUCHER 32-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 32-0-13

Sheet No. 1.

Voucher No. X.5/1098.

Requisition No. 304

DATE 20.5.44.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

SHIPPED TO Rev. H. W. Snell,
Mohawk Ind. Res. School,
BRANTFORD, Ont.

VIA Freight

DUPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142 DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
10 lbs.	Magnesium Sulphate.	10 lbs.	lb.	.04		40
1 doz. vials	Toothache Drops.	1 doz.	doz.	.77		77
12 cards	Safety Pins.	12 cards	doz.	.26		26
2 prs.	Scissors, Surgical, blunt.	2 prs.	pr.	.84	1	68
5 lbs.	Absorbent Cotton - lbs.	5 lbs.	lb.	.33	1	65
8 ozs.	Absorbent Cotton - ozs.	8 ozs.	ea.	.04		32
6 spls.	Plaster, Adhesive 2".	6 spls.	doz.	2.97	1	49
5 lbs.	Cellucotton.	5½ lbs.	lb.	.22	1	21
1 roll	Gauze - 5 yd. roll.	1 roll	ea.	.15		15
6 pkgs.	Gauze - 1 yd. pkgs.	6 pkgs.	doz.	.61		30
2 yds.	Oiled Silk Sub.	2 yds.	yd.	.46		92
1 gro.	Corks #5.	1 gro.	gro.	.28		28
1 gro.	Corks #6.	1 gro.	gro.	.30		30
1 C.	Labels, Prescription, med.	1 C.		N/C		
1 C.	Labels, Poison.	1 C.	M.	.34		03
1 doz.	Eye Droppers, B.P.	1 doz.	doz.	.20		20
1 pr.	Forceps, Thumb.	1 pr.	ea.	.36		36
3	Hot Water Bottles.	3	ea.	.36	1	08
1 doz.	Eye Shields.	1 doz.	doz.	.31		31
5 prs.	Smoked Glasses.	5 prs.	doz.	2.05	1	03
1	Syringe, Hypo, Luer, 2 c.c.	1	ea.	.60		60
5	Hypo Needles, G. 25 x 1/2".	9	doz.	.61		46
1 doz.	Thermometers, Clinical, 1 min.	1 doz.	doz.	4.03	4	03
2	Thermometers, Bath.	2	doz.	5.50		93
1 bx.	Depressors, Tongue, wooden.	1 bx.	ea.	.09		09
20 gals.	Thalattol - 4 gal. tins.	20 gals.	N/C			
20 gals.	Cough Mixture Adult's A.	20 lbs.	lb.	.12	2	40
5 gal.	Mist. Whooping Cough.	5 lbs.	lb.	.24	1	20
					22	45

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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See Yours

copy for 32-0-13

28-32-24

Ottawa, Ontario
August 9, 1944

Could you please forward me information by return mail as to whether or not a dental clinic was held at the Mohawk Institute before the close of the school year. I was under the impression that I told you over the telephone that such a clinic could be arranged. If the clinic has not been carried out, could you tell me the approximate dates that it could be arranged after the opening of the school year.

P. E. Moore, M.D., D.P.H.
Acting Superintendent of Medical Services

Lt. Col. E. P. Randle,
Superintendent, Six N ations Indians,
Brantford, Ont.

LM

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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Form No. I. A. 194
R.1717

TO REACH THE DEPARTMENT AT OTTAWA IN DUPLICATE

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

REQUISITION FOR DRUGS

DUPLICATE

Agency Six Nations. Band ..... Population .....

Hospital ..... School Mohawk Institute No. of Pupils 124

If any, give number of Indians from Reserve treated at the school .....

SHIP DRUGS TO Mohawk Institute

Brantford Ontario.

Shipping date ..... 19.....

Date ..... 19..... Date of last requisition ..... 19.....

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
5 lbs.		Magnesium Sulphate		10 lbs.
3vials		Tooth Drops ~~ache~~		6vials
30		Phenobarbital grs. 1½		600
12		" " ½		1500
Aromatic Ammonia		(all)		4 Oz.
~~nil~~		Sodium Bicarbonate		5 lbs.
½ lb		Calomine Lotion B		1 lb.
nil		Rubber Sheeting		5 yds.
~~yringe~~		Syringe ear and ulcer		2
~~Scissors~~		Scissors		2pr.
1 lb.		Absorbant Cotton		5 lbs.
½roll		Adhesive plaster 2 "		6 rolls
nil		Bandage Gauze 3 "		rolls
1 doz.		" " 2"		5 doz. rolls 10 doz.
nil		Gauze 5 yd. roll		1 roll
½doz.		Eye Droppers ball pointed		1doz
~~$~~		Thermometers clinical 1 minute		1 doz
~~doz~~ 1doz		Wood Tongue Depressors Safety Pins (mixed)		2 boxes 10 doz.
~~Safety Pins~~ nil		Surgical Basins 1small-1 large		
1 old		Bed pans		2

ORDERED APR 30 1945 Date .....

APPROVED W. L. M. K.

A. E. Smith — Dispenser

R. S. Paul — Medical Attendant M.D.

E. A. Reynolds — Indian Agent

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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Form No. I. A. 194
R.1717

TO REACH THE DEPARTMENT AT OTTAWA IN DUPLICATE

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

REQUISITION FOR DRUGS

DUPLICATE

Agency Six Nations. Band Mohawk Institute. Population 124

Hospital School Mohawk Institute No. of Pupils 124

If any, give number of Indians from Reserve treated at the school

SHIP DRUGS TO Mohawk Lnstitute

Brantford Ontario.

Shipping date 19

Date April 10 19 45 Date of last requisition April 14 1944

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
5gal.		Vitamized Cod Liver Oil 1 Gal tin	8 16	~~15~~ gal.
½ gal	1	Ogdens Cough Mix.Adults A		½ gal.
nil	6	Vitimized Oil with Malt ExtractB P.		24-16oz.
"	8	Syrup Hypophosphites Compound		2gal.
"	9	Tablets Calcium Lactate grs,5		1ooo
12	18	Tablet AcetylSalicylic Acid grs.5		1000
nil	19	Compound Tablet Acetyl Salicylicacid		1000
50	7	Tablrt Blaud Laxative grs.5		500
20	28	Tablet POtassium Permanganategrs.2		100
nil	32	Tablet Alkaline Antiseptic (Seilers)		1000
"	35	Drops Ear		4 oz.
"		Lavoine Lotion Sasafras (for head lice) Stock		1 gal.
"	39	Emulsion(Ointment) 5% Sulphathiazole		5 Lbs.
"	41	Ointment Calamine and Zinc Oxide		2 lbs.
"	42	Ointment Resorcin Compound		1 lb.
3tubes	45	Ophthalmic Ointment 2% Yellow Oxide of Mercury		6 tubes
nil	48	Capsules Neo Silvo grs.5		50
"		Milk of magNesium		2 gal.
"		Stearns Aromatic Cascara		2gal
½ lb		Boracic Acid Powder		5 lbs.
Sodium Perborate as tooth Powder				1lb.

A. E. Smith — Dispenser R. S. Palmer M.D. — Medical Attendant H. P. Russell — Indian Agent

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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Quote this number on your Voucher: 32-0-13

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, April 30/45.

Dear Sir,-

I have to request you to furnish on repayment and send by freight prepaid to _____ the supplies mentioned in the attached list. The supplies are intended for the use of Indians of Mohawk Ind.Res.School _____ in the Six Nations Agency and should be addressed as follows:-

Mohawk Ind.Res.School,
Brantford, Ontario.

Payment will be made by this Department on receipt of your account in triplicate. Above Branch file number must appear on the voucher covering this order.

Yours very truly,

W L Falconer

W. L. Falconer, M. D.
A/Assist. Supt. of Medical Services.

Chief Purchasing Agent,
Dept. of Pensions & National Health,
Daly Building, Ottawa, Can.

#639

ORDERED
Date APR 30 1945

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by General Order No. 41 of 15th July, 1909.

CNR-7000-E.
9-38

CANADIAN NATIONAL RAILWAYS

1

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Shipper's No.....
Agent's No.....

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

at Ottawa, Ont. June 12th 45. 19

from Chief Purchasing Agent, Veteran's Affairs. 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 Company 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 Ottawa Ont.

to Brantford, Ont. *is in Cents per 100 Lbs.*

IF ..... Times 1st	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF Special per .....

(Mail Address—Not for purposes of delivery.)

Consigned to Mohawk Indian Residential School.

Destination Brantford. Province or State of Ont. County of

Route Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
8	Cartons Medical Supplies	252 lbs.		
2	" Malt & Cod Liver Oil	44 "		
4	Cases Fish Oil in tins.	192 "		
		488 lbs.		

If charges are to be prepaid, write or stamp here, "To be Prepaid."

"To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

$

Chief Purchasing Agent, Veteran's Affairs.
Main Floor Daly Bldg Ottawa Ont. Shipper.

Per

Agent.

Per

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

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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VOUCHER

DEPARTMENT OF VETERANS AFFAIRS

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 38-0-13

Sheet No. 8.

Voucher No. X.5/4491.

Requisition No. 1044.

DUPLICATE

DATE 12.6.45.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

SHIPPED TO Mohawk Ind. Res. School,
BRANTFORD, Ont.

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142 DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
					59	62
5 yds.	Rubber Sheeting, D/C.	TO FOLLOW				
3	Syringes, Ear and Ulcer.	TO FOLLOW				
2 prs.	Scissors, blunt pts.	2 prs.	pr.	1.02	2	04
5 lbs.	Absorbant Cotton - lbs.	5 lbs.	lb.	.38	1	90
6 spls.	Adhesive Plaster 2".	6 spls.	doz.	3.03	1	52
5 doz.	Bandages, Gauze 3".	5 doz.	gro.	4.69	1	95
10 doz.	Bandages, Gauze 2".	10 doz.	gro.	3.29	2	74
1 roll	Gauze - 5 yd. roll.	1 roll	ea.	.20		20
1 doz.	Eye Droppers, B.P.	1 doz.	doz.	.21		21
1 doz.	Thermometers, Clinical, 1 min.	1 doz.	doz.	3.05	3	05
2 bxs.	Depressors, Tongue, wooden.	2 bxs.	ea.	.10		20
12 cards	Safety Pins.	12 cards	doz.	.27		27
2	Bedpans.	2	ea.	1.34	2	68
1	Sol. Basin, small. 6".	1	ea.	.15		15
1	Sol. Basin, lge. 10"	1	ea.	.51		51
					77	04
		10% Handling Charges			7	70
		Packing Cases etc.				80
		Sales Tax 8%			6	16
					91	70
		FREIGHT CHARGES			3	86
					95	56

DRUG COST FORM SENT DATE SEP 11 1945

Assembled by M.S.H.

Checked by W.T.D.

Packed by C.L. & A.B.

D.V.A. 60A I.A. 10M-11-44 Req. 1018

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. of Veterans Affairs.

Per

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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VOUCHER

32-0-13

DEPARTMENT OF VETERANS AFFAIRS

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 32-0-13

Sheet No. 1.

Voucher No. X.5/4491.

Requisition No. 1044.

DUPLICATE

DATE 12.6.45.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

SHIPPED TO Mohawk Ind. Res. School,
BRANTFORD, Ont.

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142 DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
16 gals.	Thalattol - 4 gal. tins.	16 gals.	N/C			
1/2 gal.	Cough Mixture Adult's A.	5 lbs.	lb.	.12		60
24 bots.	Cod Liver Oil with Malt Extr.	24 lbs.	doz.	2.50	5	00
2 gals.	Iron Tonic.	20 lbs.	lb.	.14	2	80
1 M.	C.T. Calcium Lactate grs. 5.	1 M.	M.	.69		69
5 M.	C.T. Aspirin grs. 5.	5 M.	M.	.53	2	65
1 M.	C.T. A.P.C.	1 M.	M.	.94		94
5 C.	C.C.T. Blaud Tonic Laxative grs. 5.	5 C.	M.	.50		25
100	C.T. Pot. Permanganate grs. 2.	1 C.	M.	.48		05
1 M.	C.T. Seller's.	1 M.	M.	.70		70
4 ozs.	Ear Drops.	4 ozs.	lb.	.12		03
2 gals.	Larkspur Lotion.	20 lbs.	lb.	.61	12	20
5 lbs.	Emulsion Sulfathiazole 5%.	5 lbs.	lb.	.37	1	85
2 lbs.	Ung. Calamine & Zinc Oxide.	2 lbs.	lb.	.15		30
1 lb.	Ung. Resorcin Co.	1 lb.	lb.	.50		50
6 tubes	Ung. Yellow Oxide of Mercury 2%, Ophth.	6 tubes	doz.	.58		29
50 caps.	Neo Silvol grs. 5.	50	C.	2.48	1	24
2 gals.	Milk of Magnesia.	20 lbs.	lb.	.93	18	60
2 gals.	Cascara Aromat.	20 lbs.	lb.	.38	7	60
5 lbs.	Boracic Acid Pdr.	5 lbs.	lb.	.09		45
1 lb.	Sodium Perborate.	1 lb.	lb.	.22		22
10 lbs.	Magnesium Sulphate.	10 lbs.	lb.	.04		40
6 vials	Toothache Drops.	6 vials	doz.	.76		38
500	C.T. Phenobarbital grs. 1½.	5 C.	M.	1.42		71
1,500	C.T. Phenobarbital gr. 1/2.	15 C.	M.	.60		90
4 ozs.	Spts. Ammon. Aromatic.	4 ozs.	lb.	.16		04
5 lbs.	Sodium Bicarbonate.	5 lbs.	lb.	.03		15
1 lb.	Calamine Lotion.	1 lb.	lb.	.08		08
					59	62

Indian Affairs. (RC 10, Volume 6202, file 466-13, part 2)

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VOUCHER

32-0-13

DEPARTMENT OF VETERANS AFFAIRS

CENTRAL MEDICAL STORES - OTTAWA

Your File 32-0-13

Sheet No. 1.

Voucher No. X.5/5204

Requisition No. 1044 Ext.

DATE 18-8-45

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

SHIPPED TO Mohawk Ind. Res. School,
BRANTFORD, Ontario.

VIA Express

DUPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142 DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
5 yds.	Rubber Sheeting D/C	5 yds.	yd.	.53	2.	65
2	Syringes Ear and Ulcer	2 only	ea.	.10		20
					2.	85
		10% Handling Charges				29
		Packing Cases etc.				10
		Sales Tax 8%				23
					3.	47

DRUG COST FORM SENT — DATE 26-9-45

Assembled by M.S.H.

Checked by W.T.D.

Packed by C.L.

D.V.A. 60A I.A. 10M-11-44 Req. 1018

CERTIFIED CORRECT,
Chief Purchasing Agent
Dept. of Veterans Affairs.

Per

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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32-0-13

OFFICE OF THE
SUPERINTENDENT
SIX N[redacted] INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 2336/45

NOV 16 1945
REGISTERED

BRANTFORD 14th Nov. 1945.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

With reference to the attached particulars supplied by Dr. N. W. Bragg, may the two children concerned who are attending the Mohawk Institute, be supplied with the necessary glasses which they badly need.

E. P. Randle.
Indian Superintendent.

Lt.-Col.E.P.Randle,
Encl.

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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32-0-13

Ottawa, Ontario.
November 17, 1945.

EXD.

With reference to your letter of November 14th, file 2336/45, we have the prescriptions for glasses for the two children mentioned. I think it advisable to have frame measurements and once the glasses are ordered, there will be no mistake in size. Would you ask Dr. Bragg to provide this information and forward it here and we will purchase the glasses and return them to you.

W.L. Falconer, M.D.,
Actg. A/Supt., Indian Health Services,
Dept. of National Health & Welfare.

Lt. Col. E.P. Randle,
Indian Superintendent,
Brantford,

DEB

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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Form No. 194

TO REACH THE DEPARTMENT OTTAWA IN DUPLICATE

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

REQUISITION FOR DRUGS

DUPLICATE

Agency: Six Nations Band or School: Mohawk Institute

Number of Indians or Pupils: 110 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date: 14th November 19 45 Date of last requisition: 19.....

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
nil		COD LIVER OIL SUBSTITUTE		4 large tins.
		As per Departmental letter of	Oct.31/45	
		Ship to: Rev. J.W.Zinmerman, Principal, Mohawk Institute, Brantford, Ontario.		

APPROVED

W. J. Coleman

Deut. of Mines & Res.

ORDERED NOV 22 1945

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

..... Dispenser ..... M.D. Medical Attendant E. A. Bewlay Indian Agent

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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www.collectionscanada.gc.ca

Quote this number on
your voucher:
32-0-13

CANADA
DEPARTMENT
OF
NATIONAL HEALTH & WELFARE
Indian Health Service

OTTAWA November 22nd, 1945.

Dear Sir,-

I have to request you to furnish on repayment and send by freight prepaid to the supplies mentioned in the attached list. The supplies are intended for the use of indians of Mohawk Ind.Res.Sch. in the Six Nations Agency and should be addressed as follows:

Rev. J. W. Zimmerman,
Principal,
Mohawk Ind.Res.School,
Brantford, Ont.

Payment will be made by this Department on receipt of your account in triplicate. Above file number must appear on the voucher covering this order.

Yours very truly,

W. L. Falconer, L. D.
A/Assistant Superintendent.

ORDERED
Date NOV 22 1945

Chief Purchasing Agent,
Dept. of Veterans Affairs,
Ottawa, Can.

No. 639

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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32-0-13

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 2504/45

DEC 4 1945
REGISTERED

BRANTFORD 29th Nov. 1945.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

This will acknowledge File 32-0-13 of the 17th instant concerning glasses for the Soney children at the Mohawk Institute, and we are enclosing herewith the specifications as to frame measurements, made by the Imperial Optical Company.

We trust these glasses will be ordered and forwarded to the Mohawk Institute as soon as possible.

E. A. Randle

Indian Superintendent.

Lt.-Col.E.P.Randle,
Encl.

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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CANADA

DEPARTMENT
OF
NATIONAL HEALTH & WELFARE
Indian Health Service

Order
Number 32-0-13

Form Letter No. 77

OTTAWA December 4th, 1945.

Please supply, at the expense of this Department, spectacles in accordance with the enclosed prescription and the following specifications:-

LENSES - equal to Consolidated Optical Company "CENTEX."

FRAME - strong metal, full frame, cable ear fittings, rocking pearl nose pads, equal to Consolidated Optical Company "ROBIN HOOD" Catalogue No. 3678.

Send these spectacles by the most economical method to the following address:- Indian Health Service, Booth Bldg. Ottawa.

For:- David Soney and
Sylvia Soney - both of Six Nations Agency.

The account must show the prices charged for lenses and frame separately, eye examination if any, and be sent in DUPLICATE at the same time to the above address. Patient's name should also appear on the face of the account as well as on the envelope containing the spectacles as a precaution against issuing them to the wrong person particularly when more than one order is placed at the same time from the same Agency.

No vendor is authorized to supply more costly frames for an Indian, either at the Department's or the Indian's expense, or on the Indian's promise to pay the balance, or to accept any payment or deposit on these spectacles from any person other than an Indian Agent or recognized representative of the Department.

Consolidated Optical Company,
104 Sparks Street,
Ottawa, Canada.

W. L. Falconer, M. D.
A/Assistant Superintendent.

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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PHONE 54
DR. NORMAN W. BRAGG
EYE, EAR, NOSE AND THROAT
20 WELLINGTON ST. - BRANTFORD, ONT.

FOR David Sowey DATE Nov. 9-45

Rx Mohawk Trad.

O.D. gl - 1.50 ax 180
O.S. gl - 1.50 ax 180

EXPERT PRESCRIPTION SERVICE
THE ROBERTSON DRUG STORE
THE PRESCRIPTION SHOP
[illegible]

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www.collectionscanada.gc.ca

HEAD OFFICE AND FACTORY
HERMANT BUILDING
TORONTO

IMPERIAL CORECTAL LENS PLANT

PERCY HERMANT
PRESIDENT AND GEN'L MANAGER

CABLE ADDRESS
"IMPERIAL OPTICAL"

IMPERIAL OPTICAL COMPANY

MANUFACTURERS AND DISTRIBUTERS

TORONTO
HAMILTON
LONDON
CHATHAM
WINDSOR
KINGSTON
OTTAWA
OWEN SOUND
ST. CATHARINES
BRANTFORD
GUELPH
SUDBURY
SAINT JOHN N.B.
MONCTON
NEW GLASGOW
SYDNEY
HALIFAX
WINNIPEG
REGINA
MOOSE JAW
SASKATOON
EDMONTON
CALGARY
LETHBRIDGE
VANCOUVER
VICTORIA
NELSON
KINGSTON, JA.
ST. JOHN'S, NFLD.
NATIONAL OPTICAL
CO. LTD.
MONTREAL

IMPERIAL

Arcade Building,
Brantford Ont.
Nov 26/45

Mr David Loney.
Mohawk Institute
Brantford

specifications for Optical frame etc.

Decenter for → P.D. 60
20 bridge 40 frame (eye) 6" Temples.
suggest lenses be ground leaf or oval.

M Todd
Manager

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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CANADA

Consolidated Optical Company
LIMITED

FILE COPY

Tray No.
Rx
$

Name: Dept. of Mines & Resources.
Street: Ottawa.
City: Ontario.

Date
Patient
SPECIAL MAILING INSTRUCTIONS
32-0-13

		Sph	Cyl.	Axis	Prism	Base	Dec. In
Dist.	R						
	L						
Add For Read	R						
	L						
Total Read	R						
	L						

Seg. Hgt.	Seg. Width	Seg. Inset	Holes per lens
MM	MM	R MM / L MM	1 2

Lens Size
Lens Shape
Temples On Line YES ☐ NO ☐
No-Screw YES ☐ NO ☐

Frame-Mtg. Name or Cat. No.
Frame Color

Bridge Size	Pup. Width	Temple Length	Patients Enc.	Frame-Mtg YES ☐ NO ☐

REMARKS

SIGNATURE

Lens
- ☐ TILLYER
- ☐ SUPER CENTEX
- ☐ SUPER ARMORPLATE
- ☐ OTHER

Edge
- ☐ INSERT
- ☐ RIMLESS

Bifocals
- ☐ TILLYER B
- ☐ TILLYER FUL-VUE
- ☐ KRYPTOK
- ☐ ULTEX H
- ☐ PANOPTIK
- ☐ OTHER

Color (CIRCLE)
CRUXITE A AX
CALOBAR B C D
S.A.P. CALOBAR M D ED

R. Lens Charge $	
L. Lens Charge	
Color Charge	
Miscellaneous	
Frame Shape Chg.	
Repair Charge	
Frame-Mtg. Chg.	1.55
Sub-Total	3.95
Postage	
Sales Tax	
Total $	3.95

BILLING DATE (LEAVE BLANK)

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www.collectionscanada.gc.ca

PHONE 54
DR. NORMAN W. BRAGG
EYE, EAR, NOSE AND THROAT
20 WELLINGTON ST. - BRANTFORD, ONT.

FOR Sylvia Loney DATE Nov 9. 45

Rx Mohawk Inst.

O.D. 1-1.00 = Jl-1.00 ax 180
O.S. 1-1.50 = Jl-1.00 ax 180

EXPERT PRESCRIPTION SERVICE
The Robertson Drug Store
THE PRESCRIPTION SHOP
WELLINGTON ST. BRANTFORD

CHATHAM
WINDSOR
KINGSTON
OTTAWA
OWEN SOUND
ST CATHARINES
BRANTFORD
GUELPH
SUDBURY
SAINT JOHN N.B.
MONCTON
NEW GLASGOW
SYDNEY
HALIFAX
WINNIPEG
REGINA
MOOSE JAW
SASKATOON
EDMONTON
CALGARY
LETHBRIDGE
VANCOUVER
VICTORIA
NELSON
KINGSTON, JA.
ST. JOHN'S, NFLD
NATIONAL OPTICAL CO. LTD. MONTREAL

IMPERIAL

IMPERIAL CORECTAL LENS PLANT

L COMPANY

STRIBUTERS

ade Building
rantford, Ont

Nov 24/45

1 1 pr Sylvia Loney
Mohawk Institute

Re Measurements for glasses

P.D. 58 Decenter lenses for P.D.
size of frame - 20 bridge 40 eye 6" Temples.

M Dodds
Manager

445
3.95
8.40

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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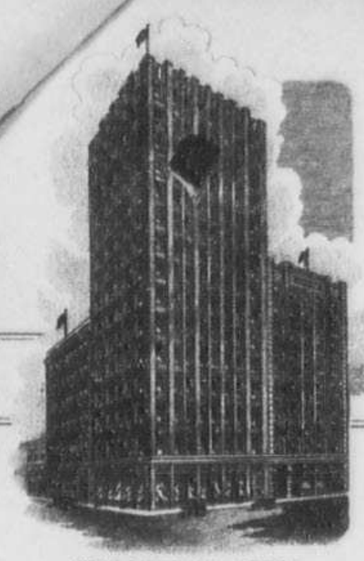

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HERMANT BUILDING
TORONTO

IMPERIAL OPTICAL COMPANY · ESTB. 1900 · VISION · OPTICAL SCIENCE & SKILL

PERCY HERMANT
PRESIDENT AND GEN'L MANAGER

CABLE ADDRESS
"IMPERIAL OPTICAL"

IMPERIAL CORECTAL LENS PLANT

IMPERIAL OPTICAL COMPANY

MANUFACTURERS AND DISTRIBUTERS

TORONTO
HAMILTON
LONDON
CHATHAM
WINDSOR
KINGSTON
OTTAWA
OWEN SOUND
ST. CATHARINES
BRANTFORD
GUELPH
SUDBURY
SAINT JOHN, N.B.
MONCTON
NEW GLASGOW
SYDNEY
HALIFAX
WINNIPEG
REGINA
MOOSE JAW
SASKATOON
EDMONTON
CALGARY
LETHBRIDGE
VANCOUVER
VICTORIA
NELSON
KINGSTON, JA.
ST. JOHN'S, NFLD
NATIONAL OPTICAL CO. LTD MONTREAL

IMPERIAL

Arcade Building
Brantford, Ont
Nov 24/45

Miss Sylvia Toney
Mohawk Institute

Re Measurements for glasses

P.D. 58 Decenter lenses for P.D.
size of frame – 20 bridge 40 eye 6" Temples.

Mr Todd
Manager

445
3.95
8.40

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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Consolidated Optical Company
LIMITED

FILE COPY

Tray No. 1
Rx
$

Name Dept. of Mines & Resources.
Street Ottawa.
City Ontario.

Date
Patient
SPECIAL MAILING INSTRUCTIONS
32-1-3

		Sph	Cyl.	Axis	Prism	Base	Dec. In
Dist.	R						
	L						
Add For Read	R						
	L						
Total Read	R						
	L						

Seg. Hgt. MM Seg. Width MM Seg. Inset R MM L MM

Holes per lens 1 2

Lens Size
Lens Shape

Temples On Line YES NO
No-Screw YES NO
Frame Color

Frame-Mtg. Name
Cat. No.

Pup. Width
Temple Length
Patients Frame-Mtg Enc. YES NO

MARKS

SIGNATURE

Lens
- TILLYER
- SUPER CENTEX
- SUPER ARMORPLATE
- OTHER

Edge
- INSERT
- RIMLESS

Bifocals
- TILLYER B
- TILLYER FUL-VUE
- KRYPTOK
- ULTEX H
- PANOPTIK
- OTHER

Color (CIRCLE)
CRUXITE A AX
CALOBAR B C D
S.A.P. CALOBAR M D ED

R. Lens Charge	$ 2.90
L. Lens Charge	
Color Charge	
Miscellaneous	
Frame Shape Chg.	
Repair Charge	
Frame-Mtg. Chg.	1.55
Sub-Total	4.45
Postage	
Sales Tax	
Total	$ 4.45

BILLING DATE (LEAVE BLANK)

DEC 6 - 1945

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Consolidated Optical Company.

Address 104 Sparks Street,
Ottawa, Can.

DATE	SERVICE	AMOUNT
	To eye glasses supplied on prescription as per	
	accounts attached.....	$8.40
	Sylvia Soney.....$4.45	
	David Soney..... 3.95	
	VOTE	
	AGENCY Sis Nations	
	ALLOY ..... E.M.	
	Goods received or services per	
	Prices fair and just.	
	Approved for payment.	
	W. L. CARCOMER	
	Mailed to School. Dec 20/45	

ACCOUNT TRANSFERRED
DEC 21 1945
DUPLICATE FOR FILE
M

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 .....

Agent

Voucher No. H. O.

Date December 20th, 1945.

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by General Order No. 41 of 15th July, 1909.

Form 9

Viaduct

CANADIAN PACIFIC RAILWAY COMPANY

1

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Shipper's No.....

Agent's No.....

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

at Ottawa Ont. Nov 28th 45. 19.....

from Departmental Purchasing Agent, Veteran's Affairs 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 Company 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 Ottawa, Ont.

to Brantford, Ont. *is in Cents per 100 Lbs.*

IF ..... Times 1st	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF Special per .....

(Mail Address—Not for purposes of delivery.)

Consigned to Rev. J. W. Zimmerman, Principal Mohawk Indian Res. School.

Destination Brantford. Province or State of Ont. County of .....

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

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
2				
4	Cases Fish Oil in tins.	107.lbs.		
	Departmental Purchasing Agent, Veteran's Affairs.			

If charges are to be prepaid, write or stamp here, "To be Prepaid."

"To be Prep-14"

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per .....

(The signature here acknowledges only the amount prepaid.)

Charges Advanced ;

$.....

Main Floor Daly Bldg Ottawa Ont. Shipper.

Per .....

Agent.

Per .....

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

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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Voucher No. X.5/6284

Requisition No. 1452

SHIPPED TO Rev. J. W. Zimmerman,
Principal,
Mohawk Ind. Res. School,
BRANTFORD, Ont.

DUPLICATE

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142 DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
4 tins	Thallatol - 4 gal. tins	4 tins		N/C		
				79	-	79
						79

DRUG COST FORM
SENT - DATE
6/2/46

Assembled by M.S.H.

Checked by W.T.D.

Priced by C.L.

60A I.A. 10M-11-44 Req. 1018

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. of Veterans Affairs

Per

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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Form No. 194

TO REACH THE DEPARTMENT AT OTTAWA IN DUPLICATE

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

REQUISITION FOR DRUGS

DUPLICATE

Agency Six Nations Band or School Mohawk Institute

Number of Indians or Pupils 116 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given)

Date 20th Feb. 19 46 Date of last requisition 19

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
nil	--	Bandages, gauze, 1"		10 doz.
Nil	--	Bandages, gauze, 2"		5 doz.
4 doz.	--	Bandages, gauze, 3"		5 doz.
2 pkg.		Gauze, sterile, 1-yd.cartons		12 ctn
Nil	--	Gauze, plain, 25-yd.rolls		1 roll
2 spools	--	Adhesive 2"		6 spools
Nil	--	Cellucotton		2 rolls
Nil	--	Rubber Sheeting		6 yds.
Nil	---	Oiled Silk		1 yd.
12 oz.		Formaldehyde		½ gal.
5 lbs.		Camphorated Oil		½ gal.
Nil		Carron Oil for burns		½ gal.
Nil		Tincture of Iodine		1 lb.
1		Ice Bag		1
500	No.197	~~Bayer's~~ Tablets(Acetyl Salicylic Acid)		1000
200	31	Potassium Chlorate Tablets		1000
Nil	52	White Liniment		1 gal.
2 jars	39	Sulfathyazole ~~Ointment~~ Sterile	1 lb	6 lb ~~6 jars~~
Nil	2	Cough Mixture "Adult B"		2 gals.
Nil	1	Cough Mixture "Adult A"		2 gals.
Nil	6	Vitaminized Oil B.P.with Malt		1 lb.
Nil	36	Larkspur Lotion		5 lb.
Nil	37	Lotion Benzyl Benzoate		5 lb.
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

W J Zimmerman Dispenser — W Davis M.D. Medical Attendant — E. P. Lemieux Indian Agent

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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Form No. 194

TO REACH THE DEPARTMENT AT OTTAWA IN DUPLICATE

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DUPLICATE

REQUISITION FOR DRUGS

Agency: Six Nations Band or School: Mohawk Institute

Number of Indians or Pupils: 116 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date: 20th Feb. 19 46 Date of last requisition: .....19.....

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
Nil	13	Milk of Magnesia Tablets		1000
Nil		Tooth-ache Drops		1 doz.V.
Nil	35	Ear Drops		
Nil		Glycerine		1 lb.
Nil		Castor Oil, 20oz.bottles		1 case
Nil		Carbolic Soap		4 doz.
Nil	X	Booklet "Medical & Surgical Supplies" No.I.A.186A		1 copy
		1 drug list PJ send from here		
		1 Guide		
		1 Formulary		
		sent nov 11/46		
		96		

APPROVED

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

W. J. Zimmerman, Dispenser .....M.D., Medical Attendant E. A. Dewelle, Indian Agent

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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CANADA

DEPARTMENT
OF
NATIONAL HEALTH & WELFARE
Indian Health Service

Quote this number on
your voucher:
32-0-23

OTTAWA March 11th, 1946.

Dear Sir,-

I have to request you to furnish on repayment and send by freight prepaid to the supplies mentioned in the attached list. The supplies are intended for the use of indians of Mohawk Ind.Res.Sch., in the Six Nations Agency and should be addressed as follows:

The Principal,
Mohawk Ind.Res.School,
Brantford, Ontario.

Payment will be made by this Department on receipt of your account in triplicate. Above file number must appear on the voucher covering this order.

Yours very truly,

W. L. Falconer, M. D.
A/Assistant Superintendent.

Chief Purchasing Agent,
Dept. of Veterans Affairs,
Ottawa, Can.

No. 639

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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COPY

Feb.23/46
Page 2.

It may be of interest to you that since the last allotment of work I have given 15 immergency treatments for the children (extractinns, fillings and relief of tooth-ache) I have asked no fee for this service, so expect none. I offered this service to Mr. Snell for the childrens' sake.

I wish to co-operate to the full, for the best service for the most children.

Respectfully yours,

(signed) Bradley W. Linscott.

Indian Affairs. (RG 10, Volume 6202, file 466-13, part 2)

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