



O. V. PURE WOOL

BATES & INNES LIMITED

MANUFACTURERS OF
PURE WOOL UNDERWEAR, BLANKETS, RUGS, YARNS, KNITTED
OUTERWEAR, TWEEDS, KNITTED OVERCOATINGS, ETC.

CARLETON PLACE, ONT.

Oct. 16th. 1935.

The Dept. of Indian Affairs,
Ottawa, Ont.

F

INVOICE NO. 09804

CUSTOMER'S ORDER NO. 1602

DATE WANTED

SALESMAN M. Sale.

SALESMAN'S ORDER NO.

TERMS Cash.

SHIP VIA

P.O.B. Sault Ste. Marie

Blankets

Item No.	Quantity	Description	Weight	Price	Total
1116-	40 only	Grey Blankets	60x84 - 3 1/2 lbs.		
1117	40 "	"	" "		
1118	40 "	"	" "		
1119	40 "	"	" "		
1120	20 "	"	" "	3 1/2	2.03
					365.40
1121	25 only	Polar (White) Blankets	60x81 - 5 lb.	5	3.40
					85.00

Sales Tax Included.

Freight prepaid to Rev. Chas. F. Hives,
Principal Indian Residential School (Shingwauk House)
Sault Ste. Marie, Ont.

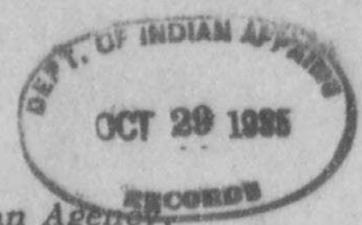
Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VERY POOR
COPY

13-0-12

Deets
[Handwritten scribbles]
Letter No. 268



Office of the Sault Ste Marie Indian Agency

[Handwritten signature]

October 28th 1935

Sir,

I enclose herewith Vouchers Nos. 268, amounting to \$450.40 in favour of Bates & Innes Limited, Carleton Place, Ont. for Blankets for Shingwauk Home.

This expenditure was authorized by Departmental Letter No. dated

Your obedient servant,

[Handwritten signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)



SOO LUMBER & MILL CO. LTD.

MANUFACTURERS OF

INTERIOR AND EXTERIOR FINISH

DEALERS IN LUMBER, LATH AND SHINGLES

SOLD TO

Department of Indian Affairs,
Shingwauk Home, SAULT STE. MARIE,
Ontario.

Sault Ste. Marie, Ont. October 31st, 1935.

Car No. Initials

Order No. Terms

Shipped to

Freight Allowed to

Subject to Draft without notice after maturity

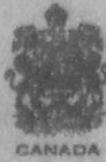
All agreements are contingent upon strikes, accidents or other causes beyond our control.

DATE		ARTICLES		Debit Amount	Credit Amount	TOTAL
Oct.	7	2 Style "A" Extra Heavy Meat Boards 1 1/2 x 1 1/2 x 16	\$1.75	3.50		
		1 Dom. Bread Boards & Knives	1.00	12.00		
		1 Monarch Meat Block 24x36x16		28.85		\$44.35
"	7	1 Meat Chopper Table 24x36x33		12.50		
		1 Clipper Surfacer		2.00		14.50
"	30	1 Table 24x72x20 - Hardwood Top		8.75		8.75
"	31	1 Style "I" 120x36x3	\$144.00			
		Less 45%	64.80	79.20		
		1 Towel Rack on Table		9.50		88.70
"	31	4 Pcs. 2x10x10 #1 Hemlock	\$36.	2.41		
		1 " 2x10x10 Fir	60.	1.50		
		1 " 2x6x10 #1 Hemlock	36.	.36		
		10 " 1x1 1/2 x 16 White Pine D4S	75.	12.00		16.37
						\$172.57

CERTIFIED CORRECT
Chas F. Howell
 PER _____

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



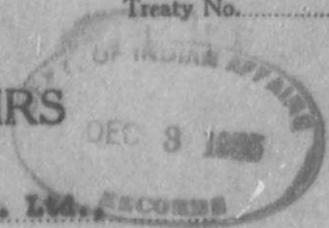
CANADA

13-0-12

Vote No.

Treaty No.

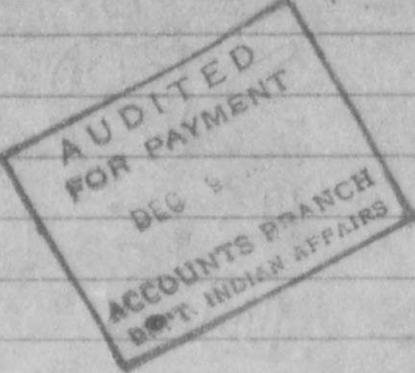
DEPARTMENT OF INDIAN AFFAIRS



File

To Geo Lumber and Mill Co. Ltd.
Sault Ste Marie, Ont.

EP

DATE	SERVICE	AMOUNT
Dec. 2	Furnishings, Shingauk Indian Residential School, as per attached account.	\$172.57
	B. B. 3497	
		
	<i>B</i>	
	TOTAL,	

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.

[Signature]
Architect.

Agent

No. 506

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy for

Henson Lumber Company, Ltd.,
Sault Ste. Marie,
Ontario.

13-0-12

December 11th, 1935.

Dear Sir,

2

With reference to your letter of October 5th advising us of an assignment in your favour by the Henson Lumber Company, Limited, I am enclosing herewith departmental cheque No. 29944, amounting to \$6,055.63, in favour of this firm, being the amount of their account against this Department.

Yours faithfully,

(enc.)

H.C. Allen
H.C. Allen
Representative of the Treasury.

The Manager,
Royal Bank of Canada,
Queen and Bruce Branch,
Sault Ste. Marie,
Ontario.

JVB/B

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
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CANADA

HOUSEHOLD
HARDWARE
PAINT, OIL
and VARNISH

GREENWOOD ELECTRIC & HARDWARE

ELECTRICAL
CONTRACTORS
& SUPPLIES

PHONE 1625

708 QUEEN ST. E.

Order No.

SAULT STE. MARIE, ONTARIO, Aug. 31 st. 1935

SOLD TO Shingweak Home,
City.

Accounts Due When Rendered
Cliff's Ptg. Co. Ltd. 6785-24

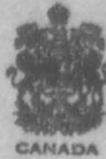
3% Interest Charged on Overdue Accounts

Date	DESCRIPTION	Folio	Material	Labor	Total
Aug. 7	To 24 Galv. Pails #14		9.84		
	6 Wire Soap Containers		.72		
	34 House Brushes 16"		26.40		
	12 Wire Waste Baskets		7.20		
	6 Toilet Plungers		1.20		
	6 Scissors 6" Blade		4.50		
	6 Salt & Pepper		1.50		
	2 Glass Water Pitchers		.80		
	24 Tumblers		1.20		
	24 Community Silver Knives		13.00		
	2 Wood Butter Bowls		1.20		
	1 Butcher Saw #5		2.10		
	6 Paring Knives		1.20		
	6 Wooden Spoons 14"		.72		
	2 Furnace Scoops		1.90		
	1 Electric Range		112.00		
					\$ 186.08

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
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CANADA



Vote No.

Treaty No.

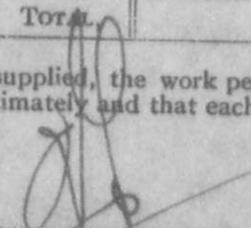
DEPARTMENT OF INDIAN AFFAIRS

To See Outfitters,

Sault Ste Marie, Ont.

DATE	SERVICE	AMOUNT
Dec. 11	2 only gym. mats as per attached account, for Shingwasuk Indian Residential School. H. H. 3903.	\$86.40
Total		

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.



 Architect. Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INVOICE

PHONE. 2785



214/1
*Lyons Fuel Hardware
AND
Supplies Limited*

HEAD OFFICE
SAULT STE. MARIE, ONTARIO
HARDWARE BRANCH
368 QUEEN STREET EAST
PHONES 977-978

"EVERYTHING IN FUEL, BUILDERS, MILL, MINE &
RAILWAY SUPPLIES."

Nov. 15th., 1935.

SOLD TO Shingwauk Home, YOUR ORDER NO. _____
City. c/o Mr. Hives, Dept. of Indian Affairs

ACCOUNTS RENDERED MONTHLY

ONE PER CENT PER MONTH INTEREST ON OVERDUE ACCOUNTS

net 30 days.

1 only #48 Retinned Covered Stock Pot	\$	36.00
2 only Clothes Racks.	2.50 ea.	<u>5.00</u>
		41.00

tickets # 9092, 9420.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINE PICTURE FRAMING

FLASHLIGHTS A SPECIALTY

PROFESSIONAL FINISHING

SAULT STE. MARIE, November 1st, 1935
ONTARIO

M Rev. C. F. Hives,

Shingwauk Home, Queen Street, E. City.

TO **COULSON STUDIO DR.**
COMMERCIAL PHOTOGRAPHY

222 QUEEN ST. E.

PHOTOGRAPHS MADE
OF ANY THING
AT ANY TIME
AT ANY PLACE

PHONE 2609

Sept. 28th - 4 - Only 8" x 10" Photographs of New & Old
Shingwauk Homes -

\$3.00

Oct. 4th - 24 - More copies of the above. -

18.00

\$21.00

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SEABURY

SAULT STE. MARIE

NORTH BAY

COPPER CLIFF

COCHRANE DUNLOP HARDWARE LIMITED

ORDER No. 1022-4420

WHOLESALE AND RETAIL
GENERAL HARDWARE

No.

YOUR No.

Sold to M Shingwauk Home,
CITY.

SAULT STE. MARIE, Ont.,
Oct. 31/35.

Terms

net

Shipped Via taken & held.

Interest at 8% per annum on overdue accounts

1	gal. Chaise	gal.	3.50	
1	4" Eagle Brush	ea.	.90	
1	2" Premier Brush	ea.	.75	
1	qt. Mahogany Stain	ea.	1.60	
1	only 3 x 5 Wire Door Mat	ea.	15.00	
2	only 2 x 3 Wire Door Mats	ea.	6.00	12.00
				33.75

COPELAND-CHATVERSON LIMITED BRAMPTON, ONT. 14750-34

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SHINGWAIK INDIAN RESIDENTIAL SCHOOL

SAULT STE. MARIE, ONT.

REV. C. F. HIVES
PRINCIPAL

Dec. 9, 1935.

Dear Mr Orr:

I enclose herewith several accounts which are part of equipment authorized for the new building.

Greenwood Electric & Hardware	186.08
Soe Outfitters	86 40
Cochrane Dunlop	33 75
Hesson Lumber Co.	23 00
Lyons Fuel, Hardware	41 00
Coulson Studio	21 00

In Lyons Fuel Hardware account you will note 5.00 for clothes racks. These are for laundry. Hesson Lumber account is for birch strips for school desks. Cochrane Dunlop account is for stain and varnish for old school desks, and for wire mats for doors.

I hope you will find these all in order.

Yours faithfully.

Chas F. Hives
Principal.

R. Gurney Orr Esq.,
Architect,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SUDBURY

SAULT STE. MARIE

NORTH BAY

COPPER CLIFF

COCHRANE DUNLOP HARDWARE LIMITED

ORDER No. 4782-6375

WHOLESALE AND RETAIL

No.

GENERAL HARDWARE

YOUR No.

Sold to M. Shingwak Home,
CITY.SAULT STE. MARIE, Ont.,
Nov. 13/35.

Terms

net

Shipped Via

deld.

Interest at 8% per annum on overdue accounts

4

only Asbestos Mats 24 x 36

ea.

7.50

30.00

1

only 24 x 36 Durable Mat

ea.

7.50

37.50

CERTIFIED CORRECT

PER

Chas. J. Howard

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. S 29882-2-35

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EMSBURY

SAULT STE. MARIE

NORTH BAY

COPPER CLIFF

COCHRANE DUNLOP HARDWARE LIMITED

ORDER No. 0738

WHOLESALE AND RETAIL

No.

YOUR No.

GENERAL HARDWARE

Sold to M Shingwauk House,
CITY.

SAULT STE. M. IE., Ont.,
Dec. 21/35.

Terms

net

Shipped Via

Interest at 8% per annum on overdue accounts

SPECIAL ACCOUNT

1

pr. Stage Curtains made from # 4174
Velour. 4 widths of material to
each curtain by 15' long 6" gold
Metallic Fringe sewn on bottom

21 1/2
1
1
70

ft. # 600 Wooden Track
pr. Master Glides
pr. small Pulleys
ft. Cord

COMPLETE

\$ 130.00

CERTIFIED CORRECT

Chas. F. Howel

VTR

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 14750-34

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

203-274 Queen Street East

Phone 1234

SAULT STE. MARIE, *November 30* 193*5*
ONTARIO

M. *Langwank Home*
City

IN ACCOUNT WITH

SOO JOBBING COMPANY LIMITED

"SOO'S GREATEST DEPARTMENT STORE"

TO ACCT. BEND.

Sept 20 12 Bedspreads
@ 1.69 20 28

CERTIFIED CORRECT

Chas F. Head

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



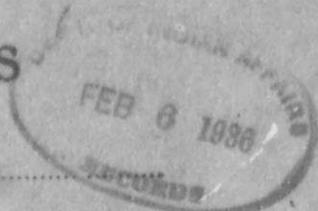
CANADA

13-0-12

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS



To.....Geo-Jobbing Company,

Sault Ste. Marie, Ont.

EB

DATE	SERVICE	AMOUNT
Feb. 5 1936	12 bedspreads for Shingwauk Indian Residential School. as per attached account.	\$20.25
<div data-bbox="830 1169 1188 1412" data-label="Text"> <p>AUDITED FOR PAYMENT FEB 27 1936 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS</p> </div>		
TOTAL,		

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.

Architect.

Agent

FORM No. 508

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

p-a
The Superintendent, of the Department
of Indian Affairs

Ottawa

R

Dear Sir

If such information is available
to the public, would you be kind
enough to enlighten me as to the
policy followed by the department
in providing bursars and bedding
for Indian Boarding Schools,
especially those under the
supervision of the Church of
England in Canada.

(1) When a new school such as the
Shingwanuk School at Sault Ste.
Marie is built.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(2) Is there any annual replacement
of blankets in the older schools.

Thanking you in advance for the
information

believe me

Yours very sincerely

Anna Ethel Reid

(Mrs. F. B.)

57 Powell Avenue

Ottawa

February 3. 1936.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

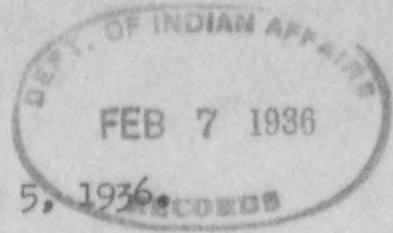
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-0-12

Minister's Office

MEMORANDUM

Pratt



February 5, 1936.

DR. MCGILL:

R

re issue by Dept. IA of blankets-bedding
to Church of England Indian Boarding
Schools.

The enclosed letter from Mrs. F.B.Reid,
57 Powell Avenue, Ottawa, is referred for
departmental attention.

W.J.F. Pratt
W.J.F. Pratt,
Private Secretary.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-0-12.

Ottawa, February 10, 1936.

Dear Madam:

With reference to your letter of the 3rd instant, the policy of the Department is to supply blankets when an Indian residential school is first opened. Subsequent replacements are made by the school management.

In the case of the Shingwauk Home blankets were supplied last October.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

F. B. Reid
Mrs. F. B. Reid,
57 Powell Ave.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



13-0-12

DEPT. OF INDIAN AFFAIRS
FEB 12 1936
OFFICE OF
INDIAN AGENT RECORDS

Sault Ste Marie, Ont.
February, 10, 1936

[Handwritten signature]
Sgt

R

I beg to say that on October 9th, last I forwarded to the Department Voucher No. 245 for \$2.93 which I paid for freight on sewing machines for the new Shingwauk Home. Possibly, this account has gone astray, as I have not as yet received payment.

Your obedient servant.

[Handwritten signature]
Indian Agent.

A. F. MacKenzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-0-12.

Ottawa, February 14, 1936.

Dear Sir:

With reference to your letter of the 10th instant, the sewing machines for Shingwauk Home should have been shipped F.O.B. Sault Ste. Marie, and the Railway Company should not have requested you to pay freight charges.

The Singer Sewing Machine Company is being written in connection with this matter and requested to arrange with the Railway Company to refund \$2.93 to you.

Yours truly,

A. J. Mackenzie
A. J. Mackenzie,
Secretary.

G. H. Sims
G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-0-12.

EX'D.

Ottawa, February 14, 1936.

Dear Sir:

On September 19th, last, you were forwarded Order No. 1505 for two (2) sewing machines to be shipped to the Principal of the Shingwauk Indian Residential School, Sault Ste. Marie, Ont. Later, the Department received your account dated October 26th for \$70.12 covering the cost of these machines, and Cheque No. 27154 was issued and sent to you on November 22nd.

Our Indian Agent, Mr. G. H. Sims, Sault Ste. Marie, Ont., has forwarded the Department an account for \$2.93 covering the cost of freight on these two machines. He attached to the account receipt which he received from the Canadian Pacific Railway. As the price paid for sewing machines from your firm includes transportation charges to the point of delivery, it is considered that a mistake has been made on the part of the Railway Company.

I would appreciate your taking up the matter at once with the Canadian Pacific Railway Company and arranging with them to refund \$2.93 to Mr. Sims. I would appreciate hearing from you when refund has been arranged.

Yours truly

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

[Handwritten signature]
Singer Sewing Machine Company,
254 Yonge St.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA