

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

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada.

1917 7/40



ORDER NO. 4619

DEPT OF INDIAN AFFAIRS
DEPT MINES & RESOURCES
OTTAWA ONT.

TERMS

NET CASH

2% CASH

TOTAL

SUPPLIED TO MT ELGIN RESIDENTIAL SCHOOL

200 ONLY Lb 2586 0 WHITE PASTE 11 00-100 Lb 22 00

10 " GAL R OIL 1 11 GAL 11 10

5 " GAL TURPS - OBR CAN - 70 GAL 3 50

14 60 22 00
14 60

36 60

36 60

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

O. K. Strapp Principal

Goods returned to us must have
name, our invoice date and
number, or no credit can be allowed.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treaty No.....

To.....Hobbs Hardware Co.

London. Ont.

TRIPPLICATE FOR FILE
16.5.40
Voucher in duplicate detached
for Accountant to pay.

505

Form 52

Admone

Agent

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-0-5

PLEASE QUOTE
FILE 29-0

Muncey. Ont. March 12th, 1940.

Dear Sir:

Please find enclosed vouchers in payment of painting materials supplied for Mount Elgin Indian Residential school, as was authorized by your letter 7-0-10 of September 26-39 and in favor of the following merchants,

Voucher # 505 Hobbs Hardware Co. London. Ont. \$36.60
" # 506 London Paint Service. London. Ont. 19.46.

This completes the purchase of authorized materials and if the weather permits the labour in painting will be completed before the end of March and the funds advanced all expended.

Also find enclosed Voucher # 507 in favor of Lockwood Bros. Muncey. for \$20.00 and being in payment of window sashes supplied the school to allow completion of their manual training building. This material was supplied on direct instructions from the department and authority is quoted on the accounts.

Encls.

Your obedient servant.

Secretary.
Indian Affairs Branch.
Dept. of Mines & Resources.
Ottawa. Ont.

A. D. Moore. Indian Agent.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the Mount Elgin Residential School Caradoc Reserve

for week ending March 30th, 1940.

NAMES	Nature of Employment or Trade Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lehigh Antons	Labour-painting	9	9	9	9	9	9	45	20	9.00	Lehigh Antons	
Alex Dextator	"	9	9	9	9	9	9	45	20	9.00	Alex Dextator	
Hardy Dextator	"	9	9	9	9	1		37	20	7.40	Hardy Dextator	
Percy Whyte	"	9	9	9	7½			34½	20	6.90	Percy Whyte	
Fred Dextator	"	9	9	5	5			28	20	5.60	Fred Dextator	
Angus Abram	"	9	9	9	6			33	20	6.60	Angus Abram	
Earl Burch	"	8	8	8	3½			27½	20	5.50	Earl Burch	
William Burch	"	8	8	8	3½			27½	20	5.50	Wm Burch	
Cecil Gady	"	9	9	9	9			36	20	7.20	Cecil Gady	
								Total		\$62.70		

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for account to pay.

Cheque No. 18135 Vote Agency Caradoc I hereby certify that the services have been performed,
Balance Nil. Allotment E.R. materials supplied, and prices are fair and just.
Payment Approved FOREMAN AGENT

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-0

7-0-5

Muncey. Ont. March 30th, 1940.



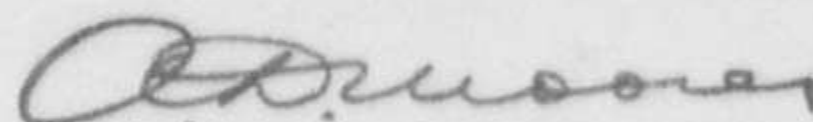
Schoob
Dear Sir:-

Please find enclosed Labour Return in triplicate to a total of \$62.70 and being for wages paid Indian workmen for painting done at the Mount Elgin Residential school and which accounts for the balance of funds advanced this office by departmental cheque No. 18135.

On account of inclement weather it was not possible to complete this work until the last week of March. Mr. Strapp, the Principal, reports that the verandah is completely painted, as well as all lower windows and wood-work, but that a number of upper windows and eaves will have to be painted at a later date.

Encl.

Your obedient servant.



A. D. Moore. Indian Agent.

Secretary.
Indian Affairs Branch.
Dept. of Mines & Resources.
Ottawa. Ont.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

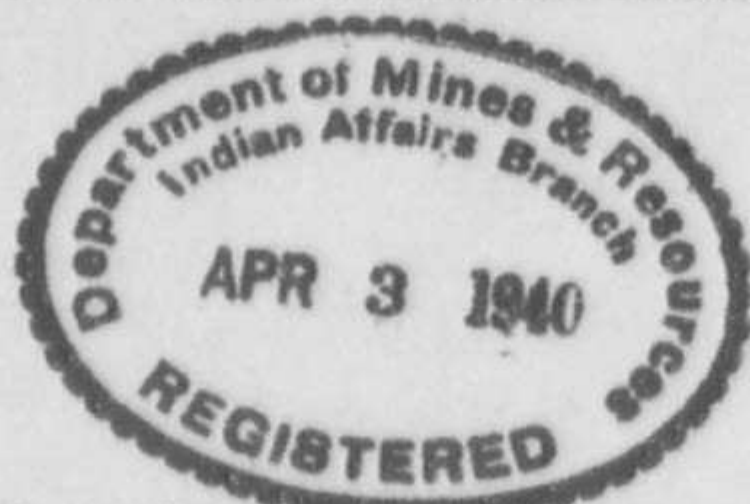
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EXD.
A.

Letter No.....

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

[Handwritten signature]



.....March.....30th.....1940..

Sir,

I enclose herewith Vouchers Nos. 522.....,

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

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

for allowances for services of a night-watchman for month
of March 1940.

This expenditure was authorized by Departmental

Letter No. 7-0-5.....dated.....Oct. 7-39.....

Your obedient servant,

[Handwritten signature]

Indian Agent

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

Form No. I.A. 518
Requ. 0070

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO Rev. O. B. Strapp.

ADDRESS Mount Elgin Residential School.

Huncey, Ont.

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
May 2-40	To allowance for the services of a night-watchman at Mount Elgin Indian Residential school for the month of April, 1940.	\$40.00
TRIPPLICATE FOR FILE 65-40 Voucher in duplicate detached for Accountant to pay.		
TOTAL		\$40.00

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.

R. 9531

VOUCHER No. 19.....

DATE..... May 2-1940.....

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



Indian Agency,

May 2nd, 1940

Sir,

I enclose herewith Vouchers Nos. 19

amounting to \$ 40.00 in favour

of Rev. O.E. Strapp, Mount Elgin School, Muncy, Ont.

for allowance for services of a night-watchman for the
month of April 1940.

This expenditure was authorized by Departmental

Letter No. 7-0-5 dated October 7-39

Your obedient servant,

Indian Agent

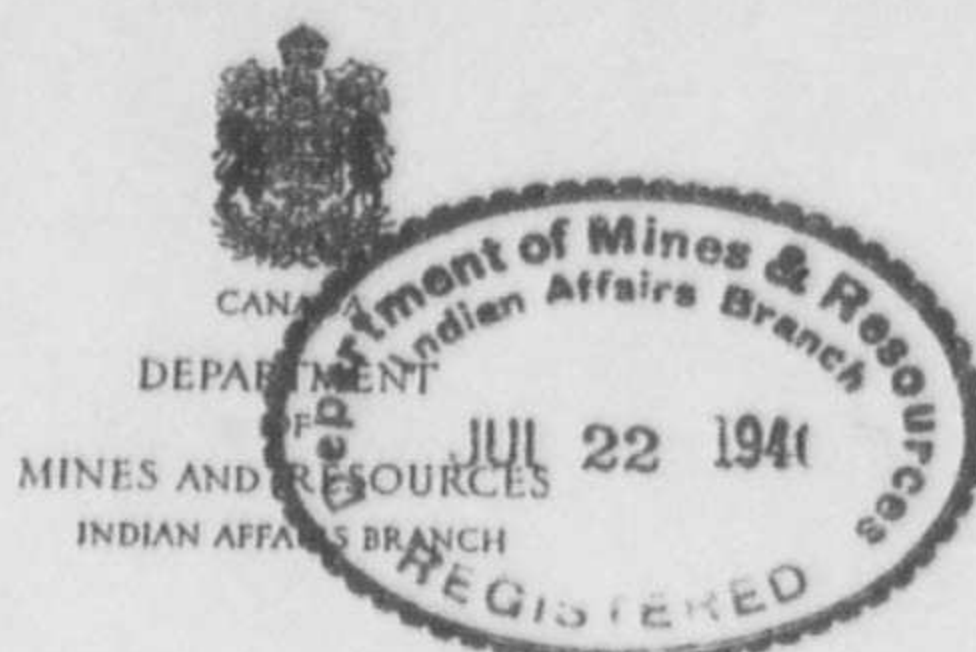
The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8430

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ICE OF THE
INDIAN AGENT



7-0-5
PLEASE QUOTE
FILE 29-0

Muncey, Ont. July 19th, 1940.

Schools
Dear Sir:

Last Winter the department did provide cement and lumber to make repairs to the implement sheds and boys out-houses at Mount Elgin Residential School and the work was not done on account of shortage of funds, your letter 7-0-5 of February 9-40, and it is requested that this work now be proceeded with.

Kindly send forward the \$110.00 that it was estimated would be necessary to pay for the labour on this job, under the foremanship of Mr. James Clarke of Delaware, Ont.

X Twenty more bags of cement will be needed for the work as this amount has perished while in storage at the school and will not be fit for use, by this I mean half the cement in each bag has hardened up and would not be satisfactory if used.

The tops of the two water storage tanks used in connection with the laundry, which tanks are underground and the tops were of wood, have rotted away and need replacing at once with cement tops and I ask your early consideration in this connection.

These tanks are of brick constructure, one being 12 feet square and the other 12 feet in diameter, both being 14 feet deep and they are a danger to all persons at the school for when the wooden tops of these tanks gave way, the Principal had the earth covering them removed and they now have a barricade around them.

To install proper cement tops on these ^{Tanks} ~~tops~~ that are re-enforced with iron the following is needed,

40 20 sacks of cement
22 pieces of cold rolled steel rods $\frac{3}{4}$ " x 14 feet.
42 pieces of " " " $\frac{1}{4}$ " x 14 feet.
50 lbs of No. 12 black wire.
\$40.00 for payment of labour and gravel.

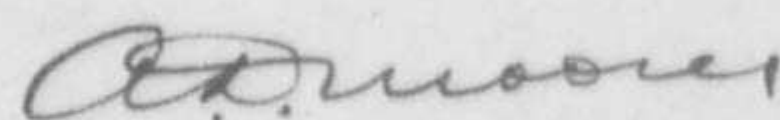
Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(2)

The work on the tank tops could be done at the same time as that of the sheds and out-houses and under the direction of the same foreman, the tanks being more urgent than the sheds.

Your obedient servant,



A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

City Service Department
KELVINATOR OF CANADA LTD.

London, Ont.

NO. 4236

Mount Elgin Indian Residential School

MUNCIE, ONTARIO

Trouble Reported Not cooling,
Work Done Added gas, tightened leaky connection on heat exchanger
adjusted expansion valve,
Condition of equipment. Checked, OK.

July 4-40

				LIST PRICE	
Qty.	Part #	Material Supplied	Each	Total	
6 lbs.	1850	CH ₃ CL	1.93	11.58	
		Mileage 40 @ 7¢		2.80	

LABOR

2.00

\$ 16.38

10% discount if paid - TODAY

(signed) ED STANTON
Service Man

I am well satisfied with service rendered (signed) O.B. Strapp
Owner signature

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Ont.

DATE _____

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.

DATE.....
July 19-40

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

[Signature]
Office of the.....Caradoc.....Indian Agency,

.....July 19th.....1940.

Sir,

I enclose herewith Vouchers Nos.....107.....,

amounting to \$.....16.38.....in favour

of.....Kelvinator of Canada, Ltd.....London,.....Ont.

for repairs made to the Kelvinator cooling system
at Mount Elgin Indian Residential school.

This expenditure was authorized by Departmental

Letter No. Emergency.....dated.....XXXX.....

Your obedient servant,

[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

Ottawa,
July 23, 1940.

Dear Sir:

I have your letter of the 19th instant with reference to certain repairs required at the Mount Elgin Residential School.

It is noted that 20 more sacks of cement will be required for repairs to the implement sheds and boys' out houses. I am, therefore, requesting the Purchasing Agent to secure 40 sacks of cement which quantity, I understand, will also supply the cement required for the water storage tanks. The steel rods and black wire are also being ordered by the Purchasing Branch.

Arrangements are also being made to forward you an accountable cheque for \$150.00.

Please do not engage anyone to do this work until you hear further from me. I expect to be able to write to you within a few days with reference to who should be employed.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. A. D. Moore,
Indian Agent,
Muncey, Ont.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
25M-2-38

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FYLE NO. **7-0-5**

TREAS. NO.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS** DATE **July 23, 1940.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account	\$ 150 00
	Send cheque to:	
	Mr. A. D. Moore,	
	Indian Agent,	
	Muncney, Ont.	

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**To pay labour for repairs at the Mount Elgin Indian
Residential School**

CHARGE TO { VOTE **76** ENC. NO.
ALLOTMENT **10-691**
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

File No.
7-0-5

July 23 1940

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mount Elgin Indian Residential
School

VOTE **78** Allotment **10-691**

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

Purpose for which required.....Repairs to buildings

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
40	Sacks of cement				
22	Pcs. cold rolled steel rods $\frac{1}{2}$ " x 14'				
42	" " " " " $\frac{1}{2}$ " x 14'				
50	Lbs. No. 12 black wire				
Note: While the above should be shipped to the Principal the account should be forwarded to Mr. A. D. Moore, Indian Agent, Muncey, Ont.					

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—

APPROVED—

Director

Form 37—Req. 67

(SEE OTHER SIDE)

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

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

7-0-5

Ottawa,
July 23, 1940.

Memorandum:

EX'D.
A.

DEPUTY MINISTER

Re: Mount Elgin Indian Residential School,
Caradoc Indian Agency,
Electoral District of Middlesex West.

Some repairs will have to be made to the above building during the current summer and it is evident that the expenditure for labour will amount to \$150.00.

The Indian Agent recommends that Mr. James Clarke of Delaware be employed as carpenter-foreman. He is conversant with conditions in the Caradoc Agency as he has built several buildings in the past two or three years.

Please let me know as soon as possible if Mr. Clarke may be employed.

[Signature]
Director.

PP

July 24/40

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION

WMV/CMoD


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 34802-15-3
Ont.

OTTAWA

August 7, 1940.

Memorandum:

Mr. Hoey.

With reference to your requisition of the 23rd ultimo, covering certain building material for repairing the Mount Elgin Indian Residential School at Muncey, Ont., as will be noted from the contents of our file attached, it is indicated on the only tender received - that from Longfield Bros., Ltd., Mount Brydges, Ont., that cold rolled steel rods are considerably higher in price than the mild steel reinforcing rods this firm quotes on. In view of the remarks on this tender, I shall be glad to have your advice as to whether or not the mild steel reinforcing rods will be acceptable.

W. M. Bailey.
Departmental Purchasing Agent.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION

WMV/CMcD



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 34802-15-3
Ont.

OTTAWA August 7, 1940.

1 Reynolds
2 Edwards
Memorandum:

Mr. Hoey.

With reference to your requisition of the 23rd ultimo, covering certain building material for repairing the Mount Elgin Indian Residential School at Muncey, Ont., as will be noted from the contents of our file attached, it is indicated on the only tender received - that from Longfield Bros., Ltd., Mount Brydges, Ont., that cold rolled steel rods are considerably higher in price than the mild steel reinforcing rods this firm quotes on. In view of the remarks on this tender, I shall be glad to have your advice as to whether or not the mild steel reinforcing rods will be acceptable.

W. M. Bailey

W. M. Bailey.
Departmental Purchasing Agent.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
August 8, 1940.

EXD
QX

Memorandum:

MR. BAILEY

With reference to your memorandum of the 7th instant regarding the steel rods for the Mount Elgin Residential School I have consulted Mr. Buck, the architect of the Surveys & Engineering Branch, and he considers that in view of the fact that these rods are 14' long it would be preferable to supply cold steel rods. I attach the quotation and requisition which you forwarded with your memorandum.

[Handwritten signature]

Philip Phelan,
Chief, Training Division.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DEPUTY MINISTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES



W. V. T.
RAH
Memorandum to:

Dr. H.W. McGill

Replying to your memorandum of July 23rd with regard to repairs to Mount Elgin Indian Residential School, Caradoc Indian Agency, approval is given for the employment of Mr. James Clarke of Delaware as carpenter-foreman.

[Signature]
Chief Executive Assistant.

Ottawa, August 19, 1940.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

File No.
7-0-5

July 23 1940

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mount Elgin Indian Residential
School OTTAWA.

VOTE.....76.....Allotment.....10-691

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

Purpose for which required.....Repairs to buildings

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
40	Sacks of cement				
22	Pcs. cold rolled steel rods $\frac{1}{2}$ " x 14'				
42	" " " " " $\frac{1}{2}$ " x 14'				
50	Lbs. No. 12 black wire				
Note: While the above should be shipped to the Principal the account should be forwarded to Mr. A. D. Moore, Indian Agent, Muncey, Ont.					

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—

APPROVED—

Director

Form 37—Reg. 67

(SEE OTHER SIDE)

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

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

HCB/GKA

DEPARTMENT OF MINES AND RESOURCES

Order No. 3293

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 34802-15-

Longfield Bros.,

Ottawa, August 15, 1940.

19

Mount Brydges, Ontario.

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

5

Rev. O. B. Strapp, Mount

Elgin Indian Residential School, Muncey, Ontario,

QUANTITY	DESCRIPTION	UNIT	TOTAL
40	Sacks Portland Cement.....	.65¢	\$26.00
50	Lbs. #12, Black Wire.....	.08	4.00
22	Pieces Cold Rolled Steel rods, $\frac{3}{4}$ " x 14'		
42	" " " " " " $\frac{3}{4}$ " x 14'	---	80.90
			<u>\$110.90</u>
Note.- As the steel rods are to be used for support, in connection with repairs being made to the Mount Elgin Indian Residential School, Sales Tax does not apply. WELFARE DIVISION IN THE PRESENCE OF AUG 19 1940 Blue slip sent to Principal Aug 20/40			
Prices F.O.B. Muncey, Ontario, as per your quotation of 31-8-40 & 13-9-40			

SHIPPING
INSTRUCTIONSRev. O. B. Strapp, Principal, Mount Elgin Indian Residential
School, Muncey, Ontario.

Vote

76

Primary

10-691

Date to be delivered:

Two days after receipt of order.

Encumbrance No.

847

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch

Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Ottawa, August 22, 1940.

Re: Repairs to
Mount Elgin Institute.

Dear Sir:

May I refer to your letter of July 19
and Mr. Phelan's reply thereto dated July 23, 1940.

I have this morning secured approval
for the employment of Mr. James Clarke, of Delaware,
as carpenter-foreman to undertake the repairs
recommended by you at the Mount Elgin Institute.

I must express regret at our failure to
secure, until now, the approval of this foreman.
I have been wondering, in such cases, if it would
not be possible to work out a scheme whereby such
approvals could be obtained locally. It must be
a source of great annoyance to the Principal of
the School to have repair work undertaken just at
a time when pupils are returning to take up the
regular courses of study.

Yours truly,

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

Mr. A. D. Moore,
Indian Agent,
M u n c e y, Ont.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Longfield Brothers
W.H. LONGFIELD, MANAGER
LUMBER PHONE B.I.O. COAL LIMITED

HOUSE FURNISHING
BUILT IN FURNITURE

Mt. Brydges, Ont.
CANADA

August 20th 19 40

SOLD TO Rev. O. R. Strapp, Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.
- Dept. of Mines and Resources, Canada.

All accounts due when rendered.

Interest Charged on Overdue Accounts.

Order #3293 dated Aug. 15/40

Aug.	20	40 sacks Portland Cement	.65¢	26 00
		50 lbs. #12 Black Wire	.08	4 00
		22 pos. Cold Rolled Steel Rods 3/4" x 14'		80 90
		42 pos. " " " " 1/4" x 14'		
				<u>110 90</u>

Certified Correct

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

O. R. Strapp, Principal

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Longfield Bros.
ADDRESS Mount Dryden,
Ont.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT	
Aug 20-40	To cement and steel supplied for repairs to be made to drive-shed and water tanks at Mount Elgin Indian Residential school, as per attached accounts.	\$110.	90
TRIPPLICATE FOR FILE			
Voucher in duplicate detached for Accountant to pay.			
TOTAL		\$110.	90

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.

FORM No. I.A. 506
R. 9531

VOUCHER No. 152

Edmoore
Agent

DATE September 10-40

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

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.

[Signature]
Office of the Caradoc Indian Agency,

..... September 10th 1940

Sir,

I enclose herewith Vouchers Nos. 182

amounting to \$ 110.90 in favour

EX'D.
G

of Longfield Bros., Mount Brydges, Ont.

for materials supplied for repairs at Mount Elgin Indian
residential school.

This expenditure was authorized by Departmental

Letter No. order 3293 dated August 15-40
Vote 76 Primary 10-691 E. R. 847

Your obedient servant,

[Signature]

Indian Agent

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

Form No. I.A. 518
Reqn. 8429

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

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OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE 29-0

Muncey, Ont. September 17th, 1940.

Dear Sir:

The Principal of Mount Elgin Indian Residential School has made application to this office to be allowed to engage a night-watchman for the school, with duties to commence October 1st, 1940 and to continue until the 31st of March 1941. It is recommended that the services of a watchman be provided for this school at a monthly salary of \$40.00, the amount that has been allowed in the past.

Mr. Strapp also requests that some parts be supplied for the watchmans' clock as follows; 3 boxes Dials Form No. 3232 and 1 Dial File for Detex Watchclock No. E7085, manufactured by the Detex Watchclock Corporation, 76 Varick Street, New York City, U.S.A.

The Principal also advises that the Fire Extinguishers need new fills this fall and asks that 8 Thermene and 8 (quart size) Pyrene be supplied for this purpose.

It is requested that the Principal of the School or this office authorized to make these purchases when convenient and at the least possible expense.

Your obedient servant,

A. D. Moore
A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

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

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7-0-5

Ottawa,
September 23, 1940.

Dear Sir:

With reference to your letter of the 17th instant the Department will allow an amount of \$40.00 a month for a period of six months during the winter of 1940-41 to assist the Principal of the Mount Elgin Residential School in employing a night watchman.

You may arrange for the purchase of 3 boxes of dials form No. 3232 and a dial file for Detex Watchclock No. E7085. You may also secure the refills required for the fire extinguishers.

Yours truly,

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


Mr. A. D. Moore,
Indian Agent,
Muncey, Ont.

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

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