

KRON'S COAL

COAL AND WOOD
LIGHT AND HEAVY DRAYING

OFFICE COR. CHIPMAN AND FIRST STS.

SAND AND GRAVEL LAKE FREIGHTING

ACCOUNT N°
LETTER FOLIO

ACCOUNTS RENDERED MONTHLY. INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE		TICKET NO.	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Aug.	27	4117	50 Yds. Gravel \$1.75			87. 50	
			Delivered to Indian Residential School.				
			<i>O. K. Hudson</i>				

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA

Vote No.

Treaty No. 3

Department of Indian Affairs

To John Kron & Son,Kenora, Ont.

DATE	SERVICE.	AMOUNT.
Sept. 27-28	Account rendered as per vouchers attached	\$80.50
#4294	- Kenora School	
EXAMINED and found correct. <i>H. G. H. H.</i>		
3562		
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.

Bank Edwards

Agent.

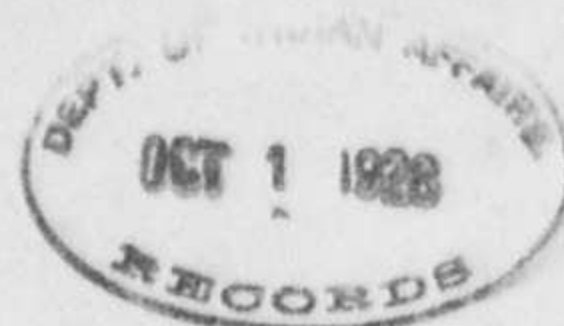
Form 52.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No. 110



Office of the Kenora, Ontario Indian Agency,

Kenora, Ont. Sept. 27th 1928

Sir,

I enclose herewith Vouchers Nos. 4294,
amounting to \$ 87.50 in favour
of John Kron & Son, Kenora, Ont
for gravel for Kenora School

This expenditure was authorized by Departmental
Letter No. 129-1-5 dated Aug. 17-28

Your obedient servant,

Bank Edwards
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA

FACTORY AND WORKS, MAIN STREET

P.O. BOX NO. 80

ACCOUNT NO.

J. W. STONE BOAT MANUFACTURING COMPANY, Limited

LETTER	FOLIO
--------	-------

KENORA, *Aug 31*
LAKE OF THE WOODS, ONT.

1928

SOLD TO

Gordon Hudson

TERMS CASH. INTEREST CHARGED ON OVERDUE ACCOUNTS

ALL SALES AND CONTRACTS SUBJECT TO DELAYS CAUSED BY STRIKES, DIFFERENCES WITH WORKMEN, FIRES AND OTHER CONTINGENCIES UNAVOIDABLE OR BEYOND OUR CONTROL

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
<i>Aug 24</i>	<i>To towing barge from Kenora to Indian School</i>			<i>4.50</i>	
<i>25</i>	<i>launched barge returning barge to Kenora</i>	<i>5557</i>		<i>2.50</i>	
					<i>70</i>

*O. K.
Gordon Hudson*

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 11747-22

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA

Department of Indian Affairs

Vote No.
Treaty No.

To J.W. Stone Boat Manufacturing Co.
Kenora, Ont

DATE	SERVICE.	AMOUNT.
Sept. 27-28	Account rendered as per vouchers attached	\$7.00
#4292	- Kenora Indian School	
<div>EXAMINED and found correct.</div> <div>H. Logie</div> <div>Sept 4-10-28</div> <div>3561</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.

Bank Edwards
Agent.

Form 52.

Indian Affairs. (RC 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA



R



Letter No. 110

Office of the Kenora, Ontario Indian Agency,

Acet
Kenora, Ont. Sept. 27th 1928

Sir,

I enclose herewith Vouchers Nos. 4292,

amounting to \$ 7.00 in favour

of J.W. Stone Boat Manufacturing Co. Kenora, Ont

for towing barge to Indian School Kenora

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated Aug. 17-28

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA



Keewatin Lumber Company Limited.
Lumber Manufacturers.
Kenora, Ont.

Aug. 28th, 1928

OUR ORDER NO. **45468** YOUR NO.

CAR NO. INITIALS

F.O.B. SALESMAN

RATE SEALS

TERMS **30** DAYS % IF PAID IN **10** DAYS AFTER DEDUCTING FREIGHT **15** PLEASE RETURN FREIGHT BILLS PROMPTLY
 CLAIM FOR SHORTAGE OR CORRECTIONS MUST BE MADE PROMPTLY UPON RECEIPT OF GOODS

Sold to

G. H. Hudson,
 Kenora, Ont.
 (Delivered Our Dock)

NO PIECES	SIZE AND DESCRIPTION	NO FEET	TOTAL FT.	PRICE	AMOUNT
50 Pos.	2x4-10'	SISIE	333	39.00	12.99
30	2x6-12'	"	360	37.50	13.50
20	22'	"	440	42.50	18.70
72	1x8-14'	# 3 Shiplap	672		
264	16'		2816		
2	18'		24	3512	40.00 140.48
3	1x4- 8'	# 2 V. Jt. Clg.	8		
81	10'		270		
152	12'		608		
120	14'		560		
113	16'		603	2049	49.50 101.43
			6694	\$	287.10
		3% Sales Tax		\$	8.61
				\$	295.71

O. K.
G. H. Hudson

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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 CANADA

Department of Indian Affairs

Vote No.

Treaty No.

To ~~Keewatin Lumber Co. Limited~~

~~Kenora, Ont~~

DATE	SERVICE.	AMOUNT.
Sept. 27-28	Account rendered as per vouchers attached	\$295.71
#4291	- Kenora Indian School	
<div data-bbox="565 1521 1009 1747" data-label="Text"> <p>EXAMINED and found correct.</p> <p><i>H. Caghen</i></p> </div> <div data-bbox="540 1787 1048 2010" data-label="Text"> <p><i>Sent 4-10-28</i> <i>3560</i></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.

Frank Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



R



Letter No. 110

Office of the Kenora, Ontario Indian Agency,

C. J. [unclear]
Kenora, Ont. Sept. 27th 1928

Sir,

I enclose herewith Vouchers Nos. 4291
amounting to \$295.71 in favour
of Keewatin Lumber Co. Limited, Kenora, Ont.
for lumber for Kenora Industrial School

This expenditure was authorized by Departmental
Letter No. 129-1-5 dated Aug. 17th, 1928

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA

PHONE 188 RED

123 MAIN STREET

ACCOUNT NO.

KELLY AND KIMBERLEY

GENERAL CONTRACTORS

BUILDERS' SUPPLIES - COAL AND WOOD

LETTER	FOLIO

M r. G. H. Hudson,

KENORA, ONT., August 31, 1928.

Kenora, Ontario.

ACCOUNTS DUE WHEN RENDERED

INTEREST AT EIGHT PER CENT. ON OVERDUE ACCOUNTS

DATE	QUANTITY	DESCRIPTION	ORDER No.	PRICE	AMOUNT	TOTAL
Aug. 31 24	50 3500	Cement Redcliff Brick I.S.		1.05 .04	52.50 157.50	\$210.00

*G. K.
G. H. Hudson*

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 12007-22

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA

Department of Indian Affairs

Vote No.

Treaty No. 3

Kelly & Kimberley.

Kenora, Ont

DATE	SERVICE.	AMOUNT.
Sept. 27-28	Account rendered as per vouchers attached	\$210.00
#4290	Kenora School	
<div data-bbox="652 1189 1148 1461" data-label="Text"> <p>EXAMINED and found correct. <i>Heaghlau</i></p> </div>		
<div data-bbox="619 1678 1235 2020" data-label="Text"> <p><i>Sept 4-10-28.</i> <i>3559</i></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.

Frank Edwards

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No. 110



Office of the Kenora, Ont Indian Agency,

Kenora, Ont. Sept. 27th 1928

Sir,

I enclose herewith Vouchers Nos. 4290

amounting to \$ 210.00 in favour

of Kelly & Kimberley, Kenora, Ont

for brick and cement for Kenora Industrial School

This expenditure was authorized by Departmental

Letter No. 129-1-5 dated Aug. 17th 1928

Your obedient servant,

Sub
Paym
Frank Edwards
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR ENCLOSURE

WINNIPEG, Sept. 10, 1928.

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS
ALL REMITTANCES MUST BE AT PAR WINNIPEG



INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 10% PER ANNUM
ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

Dept. of Indian Affairs,

Capt. Frank Edwards-Agent,
Kenora, Ont.

ORDER NO. FILE NO. 35762

NO CASH DISCOUNT

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
1	#4 Curtis air compressor with	82.40		30	✓ 57.68
	T & L Pulley B 466 A				
2	swing check valves P & C	3.10 ea.	6.20	37	✓ 3.91
1	Fairbanks globe valve	2.20 "		10	✓ 1.98
3	dart unions	.60 "	1.80	29	✓ 1.28
6	galv. ells.	.31 "	1.86	60/5	✓ .71
12	short nipples	.06 "	.72	55	✓ .32
2	lens. & galv. pipe 40-5	9.60 C			✓ 3.88
DS	Frts.				✓ 69.76

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT, OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED
REFER TO DATE AND FILE NUMBER OF INVOICE.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA

Vote No.
Treaty No. 3

Department of Indian Affairs

~~Canadian Fairbanks-Morse Co. Limited~~

Winnipeg, Man

DATE	SERVICE.	AMOUNT.
Sept. 27-28	Account rendered as per vouchers attached	\$69.76
#4295	Kenora Residential School	
<div>EXAMINED and found correct. ...H. C. G. H. ...</div>		
3558 Nov 4-10-28		
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.

Frank Edwards
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

129-1-5
Letter No. 110



CANADA



Office of the Kenora, Ontario Indian Agency,

Ag. J.
Sir,

Kenora, Ont. Sept. 27th 1928

I enclose herewith Vouchers Nos. 4295,
amounting to \$ 69.76 in favour
of Canadian Fairbanks-Morse Co. Limited, Winnipeg
for repairs for Kenora Indian School

This expenditure was authorized by Departmental

Letter No. 129-7-5 dated Aug 17th, 1928

Sub. P. M. J.
Your obedient servant,

Frank Edwards

Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA

The Beaver Laundry Machinery Co. Limited

— MANUFACTURERS —

Toronto
CANADA

October 22, 1928.

Mr. G. Orr, Architect,
Dept. of Indian Affairs,
Booth Building,
Ottawa, Ontario.

Dear Mr. Orr:

We are to-day in receipt of a letter from our Western Agents, the Beaver Soap & Chemicals Ltd. of Winnipeg, stating that before Mr. Wyndels can give us the order for your Indian school at Kenora, he must have a letter from the Department stating that our machinery will be acceptable to your Dept.

We wish you would kindly send forward by return mail a letter to this effect as we would like to get this order under way as we understand they are in a hurry for the machinery.

The writer expects to be in Ottawa on Thursday of this week, and looks forward with pleasure to calling on you at that time.

Thanking you in anticipation, we remain

Yours very truly,

The BEAVER LAUNDRY MACHINERY CO. Limited

C.D. Edgar
Sales Manager.

CDE:BN.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA

File

Oct. 24, 1928.

Sir,-

Please quote me a price f. o. b.

Kenora, and including sales tax, for one 32"x 40" Verelone
Tumbler, motor driven. I cannot give you the phase
and cycle of this motor, but you can obtain this information
from the town of Kenora who furnish the electric power
to this school. I will be glad to have this price as soon
as possible.

Your obedient servant,

J. D. McLean.

Assistant Deputy and Secretary.

Beaver Laundry Machinery Co.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA

*\$ 1275.00
F.O.B. and tax
included*

Vote No.

Treaty No. 3

Department of Indian Affairs

To Thor-Canadian Company Limited

Aikins Building,

Winnipeg, Man

DATE	SERVICE.	AMOUNT.
1.25-28	Account rendered as per vouchers attached	\$215.00
#4344	for Kenora Ind. School	
<div>RECEIVED and found correct. P. Homer</div> <div>sent Nov 5/28. 4519</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.

Frank Edwards

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA

S. H. CHAPMAN, PRESIDENT

F. W. CHAPMAN, GENERAL MANAGER

Hurley Machine Company Limited

Chicago New York Toronto

Thor
ELECTRIC
WASHING MACHINES
HOME IRONING MACHINES
VACUUM CLEANERS
WALKER DISHWASHERS

419 RYAN ST.

Thor
CANADA

38 D Aikins Bldg.,
Winnipeg, Man.,
Oct. 17th, 1928.

Mr. J. E. Baillargeon, Principal,
Indian Residential School,
Kenora, Ont.

Dear Sir:

We received your letter of Oct. 15th, yesterday,
and shipped a folding ironer yesterday afternoon.

We wish to thank you for the order and it is
just possible the writer will be in Kenora about the end of
this week, in which case I will make a point of calling on
you and will give you all the information and assistance I
can, in starting the ironing machine.

We are forwarding the bills to Capt. Edwards. These
you will probably note, call for \$215.00 in place of \$200.00.
The ironer you require was our No. 30 which we have now dis-
continued making. On the model shipped to you, the shoe,
heating element, and motor are a very great improvement on
the No. 30 and for an institution such as the Indian School,
there is not the least question but what it will be very
much more satisfactory than the former \$200.00 article.

Trusting that this will be satisfactory to you, and
if not, I am sure that we will be able to get to-gether on it
for we certainly appreciate your business.

Yours very truly,

THOR CANADIAN CO. LTD.

C. L. Fraser.

BRANCH MANAGER.

CLF.JB

Thor

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA

THOR Electric Washers
THOR Electric Ironing
Machines

STATEMENT

THOR Electric Vacuum
Cleaners
PURDY Drying Cabinets

In Account with

THOR-CANADIAN COMPANY LTD.

Formerly

HURLEY MACHINE COMPANY LIMITED

Phone Adels-0769

29029

380 Queens Bldg.
371 Yonge St.

Winnipeg Oct. 17. 1928
Toronto,

Captain Frank Edwards.
Indian Agent.
Kenora. Ont.

All Bills Payable at Par in Toronto

To Accr. Rendered

To Invoice

1 No. 40
Holding Irons \$215.00

Certified Correct
Bro. Eugene

Unless advised to the contrary, we will draw on you AT SIGHT on.....
.....for above account. Kindly honor Draft on presentation.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

129-1-5
Letter No. 110



R



Office of the Kenora Ontario Indian Agency,

October 25th 1928

Sir,

I enclose herewith Vouchers Nos. 4344,
amounting to \$ 215.00 in favour
of Thor-Canadian Company Limited, Winnipeg.
for Folding Ironer for Kenora Indian School

This expenditure was authorized by Departmental
Architect, Mr. R.G. Orr.

Letter No. dated

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA

Treaty No.3.....

Provincial Treasurer of Ontario
c/o Chief Boiler Inspector
East Block, Parliament Bldg.
Toronto, Ont.

DATE	SERVICE.	AMOUNT.
Oct. 25-28	Accounts rendered as per vouchers attached	\$67.00
#4342	chargeable,	
	Kenora School \$13.00	
	Cecelia Jeffrey Sch. 13.00	
	Sioux Lookout School 23.00	
	McIntosh School 18.00 \$67.00	

TOTAL,

RECEIVED AND
FOUND CORRECT.
D. Connor

4518
sent per 5/28

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.

Frank Edward
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

**PUBLIC ARCHIVES
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CANADA**



GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE October 18th 1928.

MESSRS. McIntosh Indian Residential School

McIntosh, Ont; Capt. Frank Edwards, Indian Agent,
Kenora,

TO STEAM BOILER BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND
FORWARD TO CHIEF BOILER INSPECTOR, SPADINA GRESSENT, TORONTO

East Block, Parliament Buildings

DATE	SERVICE	AMOUNT
8-10-1928.	Inspection of Two Boilers and part Expenses	\$18 00.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA



ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE October 12th 1928.

MESSRS. Kenora Indian Residential School.

Capt. Frank Edwards, Indian Agent, Kenora, Ontario.

TO STEAM BOILER BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND
FORWARD TO CHIEF BOILER INSPECTOR, ~~BRADDA CRESCENT~~, TORONTO

East Block Parliament Buildings

DATE	SERVICE	AMOUNT
12-10-1928.	Inspection of One Sectional Boiler and Part Expenses.	13 00.

Indian Affairs. (RC 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE October 15th 1928.

MESSRS. Cecelia Jeffrey Residential School

Sheol Lake, Ont; Capt. Frank Edwards, Indian Agent, Kenora,
Ont;

To STEAM BOILER BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND
FORWARD TO CHIEF BOILER INSPECTOR, SPADINA CRESCENT, TORONTO

East Block, Parliament Buildings

DATE	SERVICE	AMOUNT
15-10-1928.	Inspection of One Sectional Boiler and Part Expenses	\$13 00.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE October 20th 1928.

MESSRS. Sioux Lookout Indian Residential School

Sioux Lookout, Ont; Capt Frank Edwards, Indian Agent, Kenora, Ont;

To STEAM BOILER BRANCH, DEPARTMENT OF LABOUR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND
FORWARD TO CHIEF BOILER INSPECTOR, SPADINA CRESCENT - TORONTO

East Block Parliament Buildings

DATE	SERVICE	AMOUNT
20-10-1928.	Inspection of Three Boilers and Part Expenses	\$23 00.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

129-1-5
Letter No.....110



Office of the Kenora, Ontario, Indian Agency.

Asst.
October 25th, 1928

Sir,

I enclose herewith Vouchers Nos.....4342...
amounting to \$..67.00.....in favor
of.....Provincial Treasurer of Ontario, Toronto
for boiler inspection, various schools.....

This expenditure was authorized by Departmental
General
Letter No.....dated.....

Your obedient servant,

Frank Edwards
Indian Agent.

Sub Pay
The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Form No.101

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
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CANADA

Treaty No. 3

Kenora Indian Residential School

Kenora, Ontario

RECEIVED and
D. Conner.

4517

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.

Frank Edwards
Agent

Form 52.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

Kenora , Ontario,

October 4th., 1928.

Department of Indian Affairs
Ottawa.

In account with

R. Anderson

627 4th. Ave. South, Kenora, Ont.

Lumber shd wages in connection with work done at
Kenora Indian Residential School, as per authority from Mr.
A. F. Mackenzie, Acting Asst. Deputy & Secretary. March 10, 1928.

February 22nd. to March 17th. 1928.

Flooring in the horse stable

Lumber	\$30.00
Labour 18 hrs. @ .75¢	13.50

Repairing the washing machine

Lumber	25.75
Labour 36 hrs. @ .75¢	22.50

Total \$ 91.75

The work has been done satisfactorily
J. E. Baillargeat O.M.A.
Principal.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



R



Letter No. 110

Office of the Kenora Ontario Indian Agency,

October 25th 1928

Sir,

cc: J. H. [unclear]

I enclose herewith Vouchers Nos. 4343,

amounting to \$ 91.75 in favour

of Kenora Indian Residential School, Kenora

for lumber and wages work done at School

This expenditure was authorized by Departmental
Mr. A.F. MacKenzie, Acting Asst. Deputy & Secretary
Letter No. dated March 10th 1928

Your obedient servant,

Frank Edwards

Indian Agent.

[Signature]

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6197, file 465-5, part 2)

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