

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.

T. S. HOBBS, PRESIDENT.

C. A. WHITWAM, VICE PRESIDENT.

W. J. MCLEOD, TREASURER.

The Hobbs Hardware Co. Limited



Manufacturers and Importers

335 to 341
RICHMOND STREET
25 to 140
YORK STREET

TORONTO OFFICE
53 & 55 COLBORNE STREET



London, Canada.

NOV. 3/26

ORDER NO. THE DEPT. OF INDIAN AFFAIRS,

TERMS

MUNCEY, ONT.

NET CASH

2% CASH

TOTAL

20 ROLLS 3 PLY G M ROOFING

2 80

56 00

\$56 00 ✓

1 BBL EVERLASTIC CEMENT 40 GAL

73

29. 20 ✓

\$ 85. 20 ✓

JMS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Mount Elgin Indian Residential School
MUNCEY, ONTARIO

DEPT. OF INDIAN AFFAIRS
DEC 15 1926
RECORDS

S [redacted] /ITTY, Principal

SCHOOLS BRANCH
DEC 17 1926

December 14th'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario. **R**

Dear Sir;

May I respectfully request your attention to Official letter No. 7-0-5, dated October 19th and to say? We purchased the roofing and cement at wholesale price, (Account enc'd) This work is now completed and is a first class job. We have built splendid fence around yard and scales, and still have a small balance on hand. A little more than enough to build houses over ram pits.

Mr. Sexton, Public School Inspector, has just pair us his official visit, and seemed to think there is great need for interior repairs, such as painting boys dormitories, ceiling their reading room, where plaster is nearly all off the walls. Also other minor repairs. The main hall on the North side has not been touched since w came here and is filthy. It needs some burlap and a coat of paint, There is also considerable plumbing needed in the laundry.

We also need some extensions to our lighting system, giving us light in the yards around main building.

Our mechanic and his boys are already doing this most necessary work, but the bill for material will possibly run up an extra hundred, or hundred and fifty dollars, which I hope the Department will authorize. Had I not toned Mr. Sexton down a bit, he would have wanted at least \$1,000.00

I am, Dear Sir,
Yours respectfully,

*Authorize \$125 materials
AMP*

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Accountants
See serials acct under*

ACCOUNTANTS
DEC 18 1926
BRANCO

7-0-5.

Ottawa, December 17, 1926.

Rev. Sir:

I have your letter of the 14th instant, enclosing a voucher covering the expenditure incurred in the purchase of the roofing material, cement, etc., for the use of the Mount Elgin Indian Residential School. We note that this work is finished, and is a first class job.

In connection with the interior repairs, such as painting boy's dormitory, ceiling their reading room and other minor repairs, I beg to say that the Department will allow an extra \$125 towards the cost of the materials for this work. It is understood that all labour will be performed by the staff and pupils of the school. You should forward properly certified vouchers in the usual manner covering the expenditure incurred not exceeding the amount which has been authorized.

Your obedient servant,

J. D. McLEAN
J. D. McLean,
Asst. Deputy and Secretary.

S.R. McVitty
Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J. EGGETT

H. S. LAUGHTON

H. J. WIDDEN

ASSESSMENT OF WORK-
MEN'S COMPENSATION
BOARD PAID FOR
CURRENT YEAR

336 RIDOUT ST.
(3 DOORS NORTH OF YORK ST.)

LONDON, Dec 21th 1926

M. *W. E. Egan Institute*
Stoney Cr.

In Account With **EGGETT & CO.**

SANITARY PLUMBERS,—GAS, STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED

PHONE 210

<i>Nov 30</i>	<i>Repairing Hot Water Boilers</i>				
<i>Dec 3</i>	<i>2 sections for boiler & exhausters</i>		<i>134 00</i>		
	<i>asbestos cement</i>		<i>135</i>		
	<i>bolts & gaskets</i>		<i>140</i>		
	<i>labor man</i>		<i>17 50</i>		
	<i>help</i>		<i>10 00</i>	<i>164 75</i>	
					<i>JWS</i>

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont.,

Jan. 3

191 26

Mount Elgin Institute,

**Paints, Oils
Glass, Stoves
Furnaces**
8 per cent. interest
charged on overdue
accounts.

Muncey, Ont.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

COMPANY, LIMITED.

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

**Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing**

**Sporting
Goods**

		Brought Forward			178 89
Dec. 30		To Express on 2 Cal. Paint on Dec. 14/26			90
		Total			179 79

Handwritten initials

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., Jan. 3 191 27

Mount Elgin Institute,

**Paints, Oils
Glass, Stoves
Furnaces**
8 per cent. interest
charged on overdue
accounts.

Muncey, Ont.
IN ACCOUNT WITH
THE INGRAM & DAVEY Limited
COMPANY, LIMITED.
WHOLESALE AND RETAIL HARDWARE
RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

**Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing**
**Sporting
Goods**

Date	Description	Amount	Balance
	<i>Brought Forward</i>		72 93
Dec. 18	To 25# Pure Putty	2 88	1 88
	" 1 qt ² Orange Shellac	1 60	
	Less 10%	16	1 44
23	" 1/2 Gal. Orange Shellac (McVitty)	2 75	
	" 1 " Boiled Oil	1 45	
		4 20	
	Less 10%	42	3 78
23	" 1/2 Gal. Orange Shellac	2 45	Disc. 2 45
	" 6 " 308 H.S. Paint @ \$5.60	33 60	
	" 6 " 301 H.S. " 5.60	33 60	
	" 2 " 297 H.S. " 5.60	11 20	
	" 2 " 292 H.S. " 5.60	11 20	
		89 60	
	Less 10%	8 96	80 64
	" 3 key sockets		1 05
	" 5 Gal. B. Oil @ \$1.35		6 75
	" 10# Plaster Paris @ 6¢		60
	" 9# Glue @ 30¢		2 70
	" 2 Gal. Turps @ \$1.80	3 60	
29	1 pt. Alum. Paint	2 25	
		5 85	
	Less 10%	58	5 27

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., Jan. 3 1912

Mount Elgin Institute,

**Paints, Oils
Gr. Stoves
Furnaces**
8 per cent. interest
charged on overdue
accounts.

Muncey, Ont.
IN ACCOUNT WITH
THE INGRAM & DAVENPORT Limited
COMPANY, LIMITED.
WHOLESALE AND RETAIL HARDWARE
RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

**Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing**
**Sporting
Goods**

		<i>Brought Forward</i>							32 15
Nov. 30	To	1/2 Gal. 301 H.S. Paint			2	95			
	"	1 qt. L112 Floor "			1	60			
					4	55			
				Less 10%		45		4	10
Dec. 2	To	2 Glass 29 1/2 x 12 1/2 D.D.) (McVitty							
	"	8 " 17 x 34 D.D.)							
	"	5 " 26 1/2 x 17 D.D.)							
	"	6 " 28 x 17 D.D.)							
	"	6 " 34 x 31 D.D.)			19	81			
				Less 10%		1	98	17	83
3	"	Frt. on 2 boxes Glass							50
4	"	2 Coil Fuses							30
9	"	Freight							
13	"	25 1/2 2" Fin. Nails @ \$5 1/2 70 C						1	43
14	"	1 Gal. 301 H.S. Fawn			5	60			
	"	1 " 296 H.S. Lt. Buff			5	60			
					11	20			
				Less 10%		1	12	10	08
15	"	Express prepaid on paint							90
18	"	1/2 Gal. 296 H.S. Lt. Buff			2	80			
	"	1/2 " 301 H.S.			2	80			
					5	60			
				Less 10%		56		5	04

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., Jan. 3 1926

Mount Elgin Institute,

**Paints, Oils
Gases, Stoves
Furnaces**

8 per cent. interest
charged on overdue
accounts.

Muncay, Ont.

IN ACCOUNT WITH THE
INGRAM & DAVENY Limited
COMPANY, LIMITED.
WHOLESALE AND RETAIL HARDWARE
RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

**Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing**

**Sporting
Goods**

Nov. 5	To 1 qt. L112 Floor Paint	(McVitty)	/	60	
	" 1 pt. 301 H.S. Fawn			85	
	" 1 " 302 H.S. Brown			85	
	" 1 Pt. Alum.		1	30	
	" 1 Brush			65	
13	" 1pt. Bronzing Liquid			55	
	" 1/2 pt. Pyrolex Old Rose			40	
	" 1 pkg. Gold Bronze			30	
	" 1 pkg. Copper "	(McVitty)		30	
				<u>6 80</u>	
				<u>68</u>	
					612
		Less 10%			
25	To 2 lengths 1/2 Galv. Pipe, 42' @ 8 1/2		3--57		3 57
	" 2-3/4" " " 42' @ 10 1/2				4 41
	" 2-1" " " 4 1/2' @ 14 1/2				5 95
	" 4-1/2 Galv. Unions @ .33	\$1.32			
	" 4-3/4 " " .40	\$1.60			
	" 4-1 " " .50	\$2.00	4	92	
		Less 15%		<u>75</u>	4 17
26	To 1-1/2 Gate Valve-Standard				1 25
	" 1 -3/4 " " Jenkins				2 35
	" 1 -1' " " "				3 20
30	" 1 Brush		1	25	
		Less 10%		<u>12</u>	1 13

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Vote No.

Treaty No.

*Sub
Vote*

Department of Indian Affairs

To The Davey Hardware Co. Ltd.,

St. Thomas, Ontario.

3

DATE	SERVICE.	AMOUNT.
	Authorized by Official letters No. 7-0-5 dated October 19th and December 17th 1926	
1927 Jan'y 4	To materials as per invoice attached.	179. 79
Total <i>JMS</i>		\$ 179. 79

*Please note: 10% disc from equalized
vial price.
A.P. MW*

*4853
sent 13-1-27*

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.

Recommended for Payment
[Signature]
Registered Agent

EX-100-514
[Signature]

A.P. Mottley
Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Accounts due when rendered.

Interest charged on overdue accounts.

Custom Sawing and Planing.

MT. BRYDGES, ONT., Jan. 5th. 1927.

M... Mt. Elgin Institute... Muncey... Rev. S. R. McVitty.

In account with Longfield Bros.,

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Dec. 13	To-	616 Ft. 9/16 Fir D.B. Ceiling.	55.	33.88
		10 Pieces. 2X12- 16 Ft. J.Pine. Drs.		16.00
		8 " 2X10- 14 Ft. J Pine. "	50.	5.85
Dec. 20.		8 " 2X10 -10 Cedar. Drs.	55.	7.36
		10 " 2X10- 14 " "	55.	12.80
		10 " 2X10- 12 " "	55.	11.00
		2 " 2X12-12 " "	55.	2.65
		2 " 2X 12- 14 " "	55.	3.10
		6 " 1X4-13 Fir D/B. Ceiling.		1.32
Dec.23.		300 ft. Fir 9/16 D.B. Ceiling.	55.	16.50
		6 - Pieces. 2X6-12 Norway Pine.	50.	3.60
		6 - " 2X4-12 " "	50.	2.40
		15 " 1X10- 16 Ft. W. Pine Drs. 210'		
		6 " " 14 " " " 70'		
			280'70.	19.60
		12 " 1X6-16 Drs Pine. 96'		
		6 " 1X6-14 " " 42'		
		6 " 1X6-12 " " 36'		
		6 " 1X6-10 " " 30'		
			204'	
Dec.29.		1000Ft. Oak Flooring.	75.	15.30
		3 Pieces 2X12-12' Oak Plank Drs.		85.00
		50 Ft. Qr. Round.		7.20
		20 Ft. 9/16 D.B.Ceiling. Fir.		.75
		60 Ft. 1-1/2" Fir. Bed Mould.	55.	1.10
				1.50.
				<u>\$246.91.</u>

... (RG 10, volume 266, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No. _____

Treaty No. _____

*See
Vote*

Department of Indian Affairs

To Longfield Bros.,

Mount Brydges, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by Official letters No. 7-0-5 dated October 19th and December 17th 1926.	
1927		
Jan'y 4	To lumber as per invoice attached.	246. 91
<p><i>At one price same as Green Lumber Co at Mrs. less freight. - as shown from Mr. Baynes.</i></p> <p><i>J.R. Mott</i></p>		
<p>4852-27.</p> <p>Jan 13-</p> <p><i>J.M.S.</i></p>		
TOTAL,		\$ 246. 91

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.

Recommended for Payment
J.M.S.
 Registered Agent

EXAMINED
 found correct.
J.M.S. here

J.R. Mott
 Receiver

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Canadian General Electric Co. Limited

DATE

Dec 12 1926

SHIP NO.

OUR ORDER NO.

CUSTOMER'S ORDER NO.

FROM

SUB-BILL NO.

3733

34260

DAYS SHIPPED

SHIPPED TO

Mt. Elgin Institute, Huron, Ontario

Dec 7

VIA BOAT

LICENSE NO.

T I S F

SOLD TO Department of Indian Affairs, (47) Ottawa, Ontario.

PRICES AND EXTENSIONS CHECKED

ENTERED

(TERMS NET 30 DAYS INTEREST CHARGED ON ALL OVERDUE ACCOUNTS AT 7% PER ANNUM.)

QUANTITY	CATALOGUE NUMBER			NET PRICE	AMOUNT	
5	911	8" Green & White Shades	EA	1.38	6	90
2		60 amp 250 volt Fuses	EA	.12		24
8	60666	Weatherproof Sockets	C	15.00	1	20
4	969	Tumbler Switch	C	24.50		98
5		2 1/2 WF Shade Holders	C	8.50		43
3	17700	BB Key Sockets	C	25.00		75
25		5/8 Split Knobs	N	11.00		28
15-lb	12	Weatherproof Wire	wt	31.47	4	72
						\$ 15 90

DISCOUNTS ALLOWED FOR PAYMENT 10 DAYS FROM DATE OF INVOICE

WIRE _____ % of 1%

CONDUIT _____ 2%

ALL OTHER ITEMS _____ 3%

LONDON

SEND REMITTANCE IN PAYMENT OF THIS INVOICE TO _____ OFFICE

YOU WILL SAVE \$ 24 BY PAYING THIS INVOICE WITHIN TEN DAYS FROM DATE OF SAME.

ANY ERRORS IN THIS INVOICE WILL BE PROMPTLY ADJUSTED. BUT UNAUTHORIZED DEDUCTIONS WILL NOT BE ALLOWED. CLAIMS FOR CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

CUSTOMER'S COPY

NO ALLOWANCE FOR BREAKAGE

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

Vote No. _____
Treaty No. *Sole*
Vote

Department of Indian Affairs

To Canadian General Electric Co. Ltd.,
London, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by Official letter No. 7-0-5 dated December 17th 1926.	
1927		
Jan'y 4th	To materials as per invoice attached.	15. 50
<i>above is wholesale price</i> <i>S. P. Mott</i>		
<i>4851</i> <i>sent 13-1-27.</i>		
TOTAL,		\$ 15. 50

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.

Recommended for Payment,
[Signature]
Registered Accountant

EXAMINED and
found correct
[Signature]

S. P. Mott
[Signature]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mount Elgin Indian Residential School

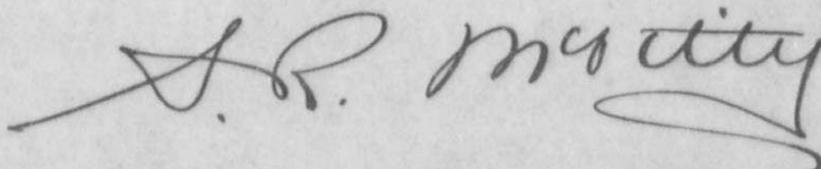
MUNCEY, ONTARIO

McVITTY, Principal

7. Main halls, North and South have been repaired. Complete new ceiling on third floor. All given one coat of paint.
8. New fir ceiling put in Principal's bath room, stained and varnished. All these ceilings were plastered and as a result of the bursting of a water tank all had come loose and were dropping off.
9. The Second floor in Principal's residence, halls and bath room, are very poor old pine and have been cut to pieces for wiring and plumbing. These are being covered with oak floor.
10. The houses covering catch basins in water system are being rebuilt and painted.
11. Poultry house, boiler house, and garage have had a thorough coat of tar-cement, and large woodshed has had a new paroid roof.

The above items constitute at least a \$1200.00 job.
Total cost to the Department for material is a little over \$500.00
No charge even for expert labour.

I am, Dear Sir,
Yours respectfully,



P. S. Omitted to say that we had overhauled and reglazed practically all storm windown in entire building.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

5-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

McVITTY, Principal

[Handwritten signature]

[Handwritten initials]

DEPT. OF INDIAN AFFAIRS
JAN 10 1927
RECORDS

January 7th'1927

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

CHOOLES BRANCH
JAN 17 1927

Dear Sir;

I beg leave to submit vouchers enclosed to the amount of \$442.20, all for material used on buildings at the Mount Elgin Institute. This is about \$100.00 more than authorized.

During his last visit Mr. School Inspector Sexton, emphasized the need of toning up the building, and at the same time complimented us on the fact that no where in his Inspectorate could be found more healthy, well nourished, promising children; also stated that our senior pupils are well abreast of their respective classes in the Inspectorate.

Having two good mechanics on our staff I felt it better to keep them busy doing this very necessary "toning up". The following work is already completed.

1. Plumbing in laundry as per material (Davey Hardware Co.,)
2. Electric wiring to girls outside lavatory, and boys play yard. As per account of General Electric.
3. Senior School room has had broken plaster repaired, and walls sized, also two coats of paint.
4. Boys reading room, North of school room, has had all broken plaster removed, walls covered with building paper, and sided up with fir ceiling. All shellaced and oiled.
5. Boys dormitories, all three, have had broken plaster and burlap repaired, and painted throughout.
6. Halls leading from boys playroom to dormitories repaired and painted.

*Rec'd
of
from
his
action
Ray
J. J.*

ACCOUNTANTS
JAN 11 1927
BRANCH

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5.

Ottawa, January 17, 1927.

Rev. Sir:

I have your letter of the 7th instant, submitting vouchers covering the cost of materials used in the repairs which have recently been made at the Mount Elgin Institute. We have noted the repairs that have been carried out and that the cost was in excess of the amount authorized. The action taken in having the repairs enumerated carried out and the added cost of the materials required over the amount authorized is approved. The accounts which you submitted have been paid.

Your obedient servant,

J. D. McLean
J. D. McLean,
Asst. Deputy and Secretary.

S. R. McVitty
Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The United Church of Canada

Rev. T. Ferrier

Brandon - Manitoba

7-0-5

DEPT. OF INDIAN AFFAIRS
JAN 20 1927
RECORDS

[Handwritten signature]

Brandon Industrial School,
January 14th, 1927.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario

[Handwritten signature]

CHOOLES BRANCH
JAN 21 1927

Dear Sir,-

In my communication to Dr. D. C. Scott, Deputy Superintendent General of Indian Affairs, dated December 14th, 1926, I made a request for a grant of \$1,000 for the Mount Elgin Institute.

In the spring the hydro will be within reach for light and power. An expenditure of the greater part of this amount will be needed to make the connections. The balance will be required for material for general repairs.

[Handwritten signature]

Yours respectfully,

T. Ferrier

GRD

Acknowledged on 25-1-27 A.A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Mount Elgin Indian Residential School
MUNCEY, ONTARIO

McVITTY, Principal

02



[Handwritten signature]

April 2nd'1927

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

The following supplies are required at
The Mount Elgin Institute.

- 2 No. 5 Association foot balls, with bladders.
- 2 Basket balls
- 10 dozen Canadian Hymnals without music.
- 1 dozen Canadian Hymnals with music.
- 10 dozen bibles suitable for school work.

If it is possible this school should be furnished with a large flag.

A dozen pictures suitable for the walls of class and work rooms would add to the work carried on.

Yours sincerely,

J. Ferris

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)



PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal



April 2nd'1927

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Having spent several days inspecting the Mount Elgin Institute, and gone carefully over the plant, I find the following repairs are greatly needed with probable cost for material.



Paint for sewing room and three girls dormitories.	\$100.00
Lumber for general repairs.	150.00
Fence posts and wire for farm.	125.00
Wire screens for Principal's verandah, also repairs for screen doors and windows for most of main building.	75.00
Papering second flat of Principal's residence.	50.00
Electrical fixtures	25.00
Galvanized iron bins for supplies for both kitchens.	100.00
Material required to repair plumbing.	50.00

	\$ 675.00

All the work except skilled labour required for papering and constructing the galvanized bins, will be furnished by the Management.

Authority for purchasing the material will be much appreciated by the Principal who would like to execute as many of these repairs as possible before special farm duties commence.

Yours sincerely,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5.

Ottawa, April 5, 1927.

Reverend Sir:

I have to inform you that Rev. T. Ferrier has written regarding repairs and replacements that are required at the Mt. Elgin Indian Residential School. I should be grateful if you would indicate what you consider should be done without delay and give me an accurate estimate of the cost of the materials and any skilled labour that cannot be supplied by the institution.

Your obedient servant,

J. D. McLean
J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

S. R. McVitty
Rev. S. R. McVitty,
Principal,
Mt. Elgin Indian Res. School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
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CANADA

7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [Signature] TY, Principal



April 12th'1927

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

In reply to yours of the 5th inst No. 7-0-5 re repairs for Mount Elgin Institute recommended by Rev. Mr. Ferrier. The following are absolutely necessary, and should be attended to at the earliest possible date.

2000' lumber @ \$50.00	100.00
100 fence posts @ 35¢	35.00
300 fence pickets @ 2¢	6.00
20 spools barbed wire @ \$4.00	80.00
1 keg wire staples	5.00
Papering second floor of Principal's residence and Officers dining room.	75.00
Wire screens for Prinsipal's verandah, and about 25 windows on other part of building.	40.00

	\$ 341.00

*Item in main list
OK
Comp fence & material
School do labor*

Earliest possible authorization for above expenditures would be greatly appreciated, as we can get a great deal of this work done right away.

Yours respectfully,

S. R. Muntley

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, April 19th, 1927.

Rev. Sir:

I have your letter of the 12th instant, requesting authority to incur an expenditure of approximately \$341.00 in the purchase of lumber, fencing material, and in the papering of the second floor of the Principal's residence and Officers' dining-room, and supplying wire screens, for the use of the Mount Elgin Indian Residential.

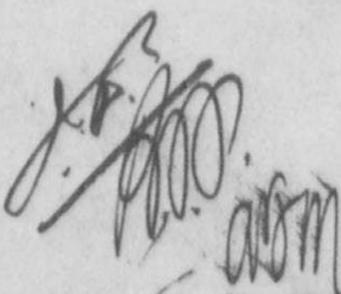
In reply I beg to say that you may purchase the quantity of material enumerated in your letter. If possible, you should obtain competitive prices and purchase from the firm quoting the lowest price. It is understood that the school will be responsible for any labour in having the work carried out.

Please forward properly certified vouchers, in duplicate, in the usual manner covering the expenditure incurred in the purchase of the materials mentioned in your letter.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.


Rev. S. R. McVitty,
Principal,
Mt. Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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~~1-1-5~~
7-0-5
Mount Elgin Indian Residential School
MUNCEY, ONTARIO

S. A. McVITTY, Principal

[Handwritten signature]



B
May 9th'1927

[Handwritten initials]
The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I am in receipt of Official letter No.1-1-5
dated April 9th, and will at the earliest convenient opportunity
have our boiler inspected and certificate forwarded you as directed.

I am, Dear Sir;
Yours respectfully,

[Handwritten signature: S. A. McVitty]

[Handwritten scribble]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. *Sch*
Treaty No. *Vote*
R2

Department of Indian Affairs

To C. E. Steer and Co.,

Mount Brydges, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by Official letter No.7-0-5 dated April 19th'1927	
1927		
May 18	To wire etc., as per invoice attached.	80. 50
<p><i>Prices obtained from Thomas Corporation on Brydges was about 10% higher As price is very special J. S. M. W.</i></p>		
		<p><i>618-5-27.</i></p> <p><i>Just 23</i></p> <p><i>[Signature]</i></p>
		TOTAL, \$ 80. 50

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.

EXAMINED and found correct.
[Signature]

[Signature]
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
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CANADA

TERMS: CASH

C. E. STEER & CO.

Dry Goods, Groceries, Boots, Shoes and Hardware

MT. BRYD, Ont.

Apr 14 1927

Mr. McVitty

Past Account

10 rolls Band saw
80nd 4 1/2 @ 37 1/2

37 50

10 rolls 4 1/2 @ 4 1/2

41 50

79 00

25 lb clips 150

80.50

chy

JMS

1

W. E. STEER & CO. LTD., LONDON, ENGL.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
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Vote No. *See*
 Treaty No. *Vote*

Department of Indian Affairs

To Longfield Bros.,
 Mount Brydges, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by Official letter No. 7-0-5 dated April 19th'1927	
1927		
May. 18	Wire screening etc., for verandah, as per invoice attached.	34. 44
<p><i>Only plumbing mill run as found was got by our truck and pipe rods.</i> <i>A.P. Merty</i></p> <p><i>Apr 23-5-27.</i> <i>617</i></p>		
TOTAL.		\$ 34. 44

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.

J.W. Shore
 found correct.

A.P. Merty
 Agent
Pumped

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

amt.

Longfield Brothers
W.H. LONGFIELD, MANAGER
LUMBER PHONE B10 COAL LIMITED

HOUSE FURNISHING
BUILT IN FURNITURE

Mt. Brydges, Ont.
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 21 1927
RECORD

April 30th. 1927 192

SOLD TO Mt. Elgin Institute

S. R. McVitty

Muncey Ont.

April 25	to 14 screen frames	17.20	✓
	1 screen door frame	3.50	✓
	360 fence pickets 2 1/2¢	9.00	✓
	Sales tax 4%	29.70	✓
		74	✓
	400 ft. screen mould 1¢	4.00	✓
		34.44	✓

JWS

ACCOUNTANTS
MAY 23 1927
BRANON

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

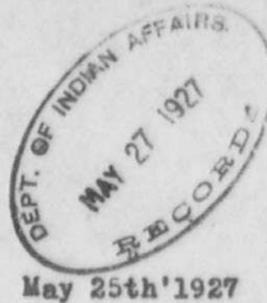
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CANADA

7-0-5-

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. WITTY, Principal



[Handwritten signature]

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Our Missionary Society has appointed Rev. C. W. Mc Kenzie, B. A., to this school as Assistant Principal, and it is necessary that we provide living quarters for himself, wife and child.

The best available place is the North end of the building known as the "Annex", which has been used as a dwelling for many years.

It is absolutely necessary to paper three rooms, and a hall, to cover main hall with hard wood flooring, give most of the interior one coat of paint, and build a small verandah over front entrance.

The paint, paper, and material for verandah and flooring will cost about \$200.00, which I sincerely hope the Department will authorize. The school mechanic and the boys will do all the work. The building is the property of the Department.

I am, Dear Sir;
Yours respectfully,

[Handwritten signature: S. R. Witty]

*OK.
Mount Elgin School
RWW*

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
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CANADA

7-0-5.

Ottawa, May 31st, 1927.

Rev. Sir:

I have your letter of the 25th instant, relative to the painting and papering of the living quarters of the assistant principal at the Mount Elgin Indian Residential School located in the north end of the building and known as the "Annex", and stating the cost of the materials required.

In reply I beg to say that you may incur an expenditure not exceeding approximately \$200 in the purchase of the paint, paper and material for verandah and flooring. You should, as far as possible, obtain competitive prices and make the purchase from the firm quoting the lowest price. It is understood that the school mechanic and boys will perform the labour without cost to the Department.

Please forward properly certified vouchers, in duplicate, in the usual manner covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

S. R. McVitty
Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Huncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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