

7-0-15



THE Gurney FOUNDRY COMPANY, LIMITED

THE GURNEY-MASSEY CO. LIMITED, MONTREAL
THE GURNEY NORTHWEST FOUNDRY CO. LIMITED, WINNIPEG
THE GURNEY FOUNDRY CO. LIMITED, VANCOUVER
THE GURNEY HEATER MFG. CO., BOSTON, MASS.

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS

PLEASE ADDRESS REPLY TO THE COMPANY
FOR ATTENTION OF THE UNDERSIGNED.

TORONTO, Can.

Jan. 22, 1924.

Handwritten signatures and initials

Dept. of Indian Affairs,
Ottawa,
Ont.

Gentlemen:

Your order 700-12 calls for John Bull range, and we believe that this is required for coal burning.

For coal pressure

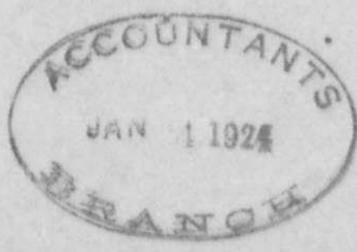
Kindly advise us if we are not correct.

Yours very truly,

THE GURNEY FOUNDRY CO., LIMITED.

Handwritten signature
Order Dept.

LH.



ALL AGREEMENTS AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J. EGGETT

H. S. LAUGHTON

H. J. WIDDEN

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

7-0-5-

4th July - 1924

M^{rs} Mow *[Signature]*

Money



IN ACCOUNT WITH

EGGETT &

SANITARY PLUMBERS :: STEAM AND HOT WATER FITTERS

ESTIMATES FURNISHED

PHONE 210

1923

Dec	13	To balance of previous	32292
<p><i>[Handwritten notes: 1. Eggett, 2. Hotel for money]</i></p> <p>DEPT. OF INDIAN AFFAIRS, FEB 10 1924 ARCHITECT.</p> <p>FEB 10 1924</p>			

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Rev. Jas. M. O'Veilly

Bought from J. C. Telford

Tile M. F. G. Southwold No. 100

Aug 8th 1923. 100 - 8" tile @ \$9.00 per 100 = \$9.00
Aug 29th " 200 - 6" " @ \$6.50 " = \$13.00

Total \$22.00

Jan 15 / 24

Received in full
Wm Telford

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



W. J. BAMFORD'S

GENERAL STORE

Muncey, Ontario..... January 30th 1924.....

THE IRISH HOUSE
AMERICAN EXPRESS & M.C.R. STATION AGENT

To- Mount Elgin Institute,
Muncey, Ontario.

Aug. 31	1 quart Sanitone	.96
	2 quarts Aluminum paint @ \$1.45	2.90
Sept. 3	3 kegs wire nails @ \$4.25	12.75
Sept. 12	40 electric lamps @ 28¢	11.20
	30 lbs soft wire	2.40
Oct. 1	8 lengths stove pipe, elbow and damper	2.25
Oct. 5	4 lights double glass 14" x 36"	2.31
	10 lights double glass 14" x 34"	5.00
	fuse plugs, brass bibs and washers	1.19
	12 assorted padlocks @ 75¢	9.00

		\$ 49.96

Above prices are strictly wholesale. Add 10%
to cover freight and profit.

	5.00

\$	54.96
	<u>59.96</u>

Cy Breakh Feb 1924

W. J. BAMFORD
MUNCEY, ONT. *WJB*

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

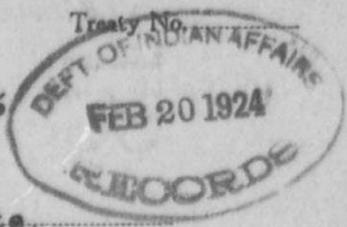
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Vote No.

Treaty No.

Department of Indian Affairs



Acct

To Mount Elgin Institute,

Muncey, Ontario.

R

DATE 1924	SERVICE.	AMOUNT.
	Authorized by Official letter No. 7-0-5 dated September 13th '23	
Jan. 15	Wm. Telford, material as per bill attached	22. 00 ✓
Feb. 1	W.J. Bambord, material as per bill attached	54.96 ✓
Feb. 1	Longfield Bros. material as per bill attached	70. 10 ✓
	TOTAL	\$ 147.06

Sch note
Pay
J.M.V.
22/2/24



and Feb 25/24.
5536

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.P. M... ..
Agent.
Principal

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



PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MAKE PAYMENTS TO AGENTS OR TRAVELLERS WITHOUT
WRITTEN AUTHORITY FROM THE COMPANY

WE ARE NOT

MONTREAL, QUE. January 11th 1924

To **THE CANADIAN FAIRBANKS-MORSE COMPANY DR.**
LIMITED

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



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

Dept. of Indian Affairs,

OTTAWA.

Ottawa, Ont.

ORDER NO. Mr. Orr. FILE NO. D- 5814

TERMS: NET 30 DAYS. NO CASH DISCOUNT

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
1	Only 32 Volt, Fairbanks Morse 220 Light Plant Consisting of. 1-6 H.P. F-M Engine. 1-3500 Watt Generator 1-Switch Board 1-Leather Belt.	\$35.00		net	\$835.00
G.B	Mount Elgin Indian Residential School, Muncey, Ont. C/o Mr. R.S. Mc Vity, Prin.			<i>JMS</i>	

RETURN TO 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 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

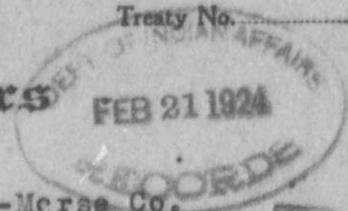
7-0-5

Vote No.

Treaty No.

Agnes

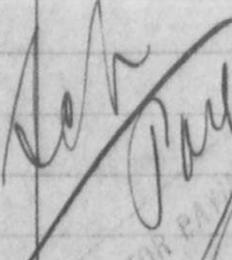
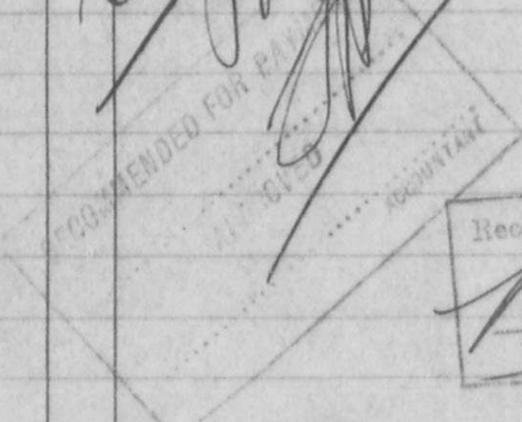
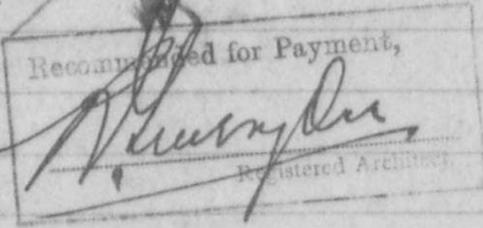
Department of Indian Affairs



To Canadian Haribanks-Morse Co.

Montreal, Quebec.

R

DATE	SERVICE.	AMOUNT.
	Authorized by Official letter No. 7-0-5 dated January 9th '24	
Feb. 19 '24	Goods as per attached invoice have been duly received and installed and are giving entire satisfaction.	835. 00
   5535 Int. Acct. 25/24		
TOTAL,		\$ 835. 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.

J.R. Moutley
Agent

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

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Return of Labour on the Mt. Elgin Institute
 For week ended October 27th 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>Cris Fisher</i>	1	1	1	1	1	1	6	3.00	18.00	<i>Cris Fisher</i>
<i>Mr. Thompson</i>	1	1	1	1	1	1	6	10.00	60.00	<i>Rob Thompson</i>
<i>Mr. Kapayo</i>	1	1	1	1	1	1	6	6.50	39.00	<i>John Kapayo</i>
<i>Bob Hunter</i>	1	1	1	1	1	1	6	3.00	18.00	<i>Robert Hunter</i>

135.00

Recommended for Payment
Rob Thompson
 Registered Architect.

Forward from Oct. 20 # 135.95 Dr.

Cheque No. 2296 100.00
 Balance..... 864.05
 WITNESS: # 135.00
729.05

Laura McElroy

I hereby certify that the services have been performed and that the prices are fair and just.

L.R. McElroy
 Receipt

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Return of Labour on the Mount Elgin Institute
 For week ended November 3rd 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Cris Fisher	-	1	1	1	1	1	5	3.00	15.00	Cris Fisher
Mr. Thompson	-	-	1	1	1	1	4	10.00	40.00	Rob Thompson
John Kapsay	1	1	1	1	1	1	6	6.50	39.00	John Kapsay
Bob Hunter	1	1	1	1	1	1	6	3.00	18.00	Robert Hunter
2 Institute Teams	1	-	1	1	1	1	5	10.00	50.00	J.R. Mitty

\$ 162.00

Recommended for Payment,
J.R. Mitty
 Registered Architect.

Forward from Oct. 27th \$ 729.05-

Cheque No. 162.00
 Balance 567.05-

WITNESS:
Laura Mitty

I hereby certify that the services have been performed and that the prices are fair and just.

J.R. Mitty
 Superintendent

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

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Return of Labour on the Mount Elgin Residential School
 For week ended November 10th 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
R. J. Thompson	1	1	1	-	-	-	3	10.00	30.00	R. J. Thompson
R. J. Thompson	Brands logging to site working at Mt. Elgin Inst. from Oct. 2nd to Nov. 8th.						31	1.00	31.00	R. J. Thompson
	Sub trips to & from Malting						5 10	3.00	30.00	R. J. Thompson
Cris Fisher	1	1	-	1/2	1	1	4 1/2	3.00	13.50	Cris Fisher
John Kapsys	1	1	1	1	1	1	6	6.50	39.00	John Kapsys

Received for Payment,
R. J. Thompson
 Registered Architect.

\$143.50

Forward from No. 3 \$567.05

Cheque No. 14350
 Balance \$423.55

WITNESS:

Laura McElroy

I hereby certify that the services have been performed and that the prices are fair and just.

L. P. McElroy
 Receipt Agent.

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

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Return of Labour on the Mount Sinai Institute
 For week ended November 17th 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>Cris Fisher</i>	-	-	$\frac{1}{3}$	-	1	1	$2\frac{1}{3}$	3.00	7.00	<i>Cris Fisher</i>
<i>John Kapayo</i>	1	1	1	1	1	1	6	6.50	39.00	<i>John Kapayo</i>
									<u>46.00</u>	

Recommended for Payment,
[Signature]
 Registered Architect

Forward from No. 10
 423.55
 46.00

 377.55

WITNESS:
Laure McElroy

I hereby certify that the services have been performed and that the prices are fair and just.

S. R. Myette
 Agent.

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

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Return of Labour on the Mount-Clair Institute
 For week ended November 24th 1923.

All payments to be made in presence of person signing as witness.

NAMES							No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.				
John Kapayo	1	1	1	1	1	1	6	5.00	30.00	John Kapayo


 Recommended for Payment,
[Signature]
 Registered Architect.

Forward from No. 17 \$ 377.55
30.00

Cheque No..... # 347.55
 Balance.....

WITNESS:
Laura McVittie

I hereby certify that the services have been performed and that the prices are fair and just.

L.R. McVittie
 Agent.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Return of Labour on the Mount-Clair Institute
 For week ended December 1st 1923.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>John Kapayo</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>6</i>	<i>5.00</i>	<i>30.00</i>	<i>John Kapayo</i>

Recommended for Payment
[Signature]
 Registered Architect

Forward from Nov. 24th. 347.55

Cheque No..... *30.00*
 Balance..... *\$ 317.55*

WITNESS:
Laura McElly

I hereby certify that the services have been performed and that the prices are fair and just.

S.P. McElly
 Agent.

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

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Return of Labour on the Mount-Elgin Institute
 For week ended December 8th 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
John Kapayo	1	1	1	1	1	1	6	5.00	30.00	John Kapayo

Recommended for Payment,
[Signature]
 Registered Architect.

Forward from Dec. 1st. \$ 317.55-

Cheque No. 30.00
 Balance \$ 287.55-

WITNESS:
Laura McVitty

I hereby certify that the services have been performed and that the prices are fair and just.

S.R. McVitty
 Treasurer

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Return of Labour on the Mount Celine Institute
 For week ended December 15th 1923.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
John Kapayo	1	1	1	1	1	1	6	5.00	30.00	John Kapayo

Recommended for Payment,
[Signature]
 Registered Architect.

Forward from Dec. 8th. \$ 287.55
 30.00
 \$ 257.55

Cheque No.....
 Balance.....

WITNESS
Laura McElty

I hereby certify that the services have been performed and that the prices are fair and just.

S.R. McElty
 Kapayo Agent.

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

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Return of Labour on the Mount-Clair Institute
 For week ended December 22 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>John Kapayo</i>	<i>1</i>	<i>1</i>		<i>1</i>	<i>1</i>		<i>4</i>	<i>5.00</i>	<i>20.00</i>	<i>John Kapayo</i>

Recommended for Payment,
[Signature]
 Registered Architect.

Cheque No.
 Balance..... *257.55*
 WITNESS: *20.00*
 237.55
Laura McElroy

I hereby certify that the services have been performed and that the prices are fair and just.

S.B. McVerry
 Agent.

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

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Return of Labour on the Mount-Corn Institute
 For week ended December 29 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>John Kapayo</i>	<i>1</i>		<i>1</i>	<i>1</i>	<i>1</i>		<i>4</i>	<i>5.00</i>	<i>20.00</i>	<i>John Kapayo</i>

Recommended for Payments
[Signature]
 Registered Architect.

Cheque No.....
 Balance..... *237.55*
 WITNESS: *# 20.00*
217.55
Laura McVitty

I hereby certify that the services have been performed and that the prices are fair and just.

[Signature]
 Agent.

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

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Return of Labour on the Mount Elgin Institute
 For week ended January 5th 1924.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>John Kapayo</i>			1	1	1		3	5.00	15.00	<i>John Kapayo</i>

Recommended for Payment
[Signature]
 Registered Architect.

Cheque No.....
 Balance..... 217.55
 WITNESS: # 15.00
202.55

Laura McElroy

I hereby certify that the services have been performed and that the prices are fair and just.

L.R. McElroy
[Signature]

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

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Return of Labour on the Mount Sinai Institute

For week ended January 12 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>John Kapayo</i>	1	1	1		1		4	5.00	20.00	<i>John Kapayo</i>

Recommended for Payment,
[Signature]
 Registered Architect.

Cheque No.....

Balance..... 282.55

WITNESS: 20.00
\$ 182.55

Laura McElvety

I hereby certify that the services have been performed and that the prices are fair and just.

A. S. [Signature]
 Agent.

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

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Return of Labour on the Mount-Corn Institute
 For week ended January 19 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>John Kopyo</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>		<i>5</i>	<i>5.00</i>	<i>25.00</i>	<i>John Kopyo</i>

Recommended for Payment,
[Signature]
 Registered Architect.

Cheque No.....
 Balance..... 182.55-
 WITNESS: 25.00
157.55-

Laura McIlroy

I hereby certify that the services have been performed and that the prices are fair and just.

[Signature]
 Receiver

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

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Return of Labour on the *Mound-Clay Institute*

For week ended *January 26* 192*4*

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>John Kapayo</i>	<i>1</i>	<i>1</i>		<i>1</i>	<i>1</i>		<i>4</i>	<i>5.00</i>	<i>20.00</i>	<i>John Kapayo</i>

Received for Payment
[Signature]
 Registered Architect.

Cheque No.....

Balance..... *157.55*

WITNESS: *20.00*

137.55
Laura McElroy

I hereby certify that the services have been performed and that the prices are fair and just.

L. McElroy
 Benefactor.

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

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

7-0-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
FEB 25 1924
RECORDS

Muncey, Ont., February 20th 1924

DEPT. OF INDIAN AFFAIRS,
FEB 28 1924
ARCHITECT.

DEPT. OF INDIAN AFFAIRS,
MAR 1 1924
ARCHITECT.

B

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

Dear Sir;

Please find enclosed vouchers for work done on housing for heating plant at Mount Elgin Institute, also certain other repairs authorized by Official letter No. 7-0-5 dated September 13th '24.

You will note that the work has been done largely by our mechanic, Mr. Kapayo. It consists chiefly of making and hanging doors and windows; ceiling garage and portion added to the lower kitchen; building and enclosing cross section between kitchen and store room; taking out entire plumbing of girl's old dormitory, cleaning, repairing and installing same; building toilet for downstairs cook; and various other odd jobs of a permanent character.

Whilst working for the Department Mr. Kapayo is off our pay roll, and salary charged the Department is equivalent to his salary with us plus board and etc. and very much less than an outside mechanic would charge for this class of work.

Yours respectfully, *S.R. McVitty*

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Pay to acceptor
25 9/24
16 6/11
3/3/24*

ACCOUNTANT
FEB 24 1924

INVOICE

THE



Gurney

FOUNDRY COMPANY, LIMITED.

Feb. 8-24

TERMS FOB Muncey.
SOLD TO Dept. of Indian Affairs,
Ottawa, Ontario.

TORONTO,
REFERENCE NO. 0.1435
YOUR ORDER NO. 700-12
C.T. Prepaid.
SHIPPED VIA

Rev. S. R. McVitt, Principal Mount Elgin Institute, Muncey, Ont.

1	#927 Double Oven Army Range John Bull)	189.00
1	Warming closet, fitted)	
2	Waterfronts fitted, extra) 7.50 Ea.	<u>15.00</u>
			3204.00

19-2

FORM NO. 25-5M-11-23

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5
R

Vote No. *Sch*
Treaty No. *White*
MAR 10 1924

Department of Indian Affairs

White

To The Gurney Foundry Co.,

Toronto, Ontario.

DATE	SERVICE.	AMOUNT.
1924	Authorized by Official letter No. 7-0-12 dated January 16th'24	
Mar. 7	To 1 John Bull army range as per invoice attached	204. 00
<i>Above range is now installed at this school and giving entire satisfaction S.R. M.W.</i>		
<i>Sch White RECOMMENDED FOR PAYMENT D.M. 12/3/24</i>		
ACCOUNTANTS MAR 15 1924		
6124		
<i>sent March 20/24</i>		
TOTAL.		\$ 204. 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.

S.R. McElty
Principal

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Return of Labour on the *Mount-Clair Institute*

For week ended *March 29* 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>John Kapayo</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>-</i>	<i>5</i>	<i>5.00</i>	<i>25.00</i>	<i>John Kapayo</i>
										<i>JMS</i>

Cheque No. *9255*
 Balance *25.00*
67.55

WITNESS:
Laura McElty

I hereby certify that the services have been performed and that the prices are fair and just.

L.S. McElty
 Agent

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

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Return of Labour on the Mount-Elgin Institute
 For week ended March 22 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>John Kapayo</i>	-	-	-	1	1	-	2	5.00	10.00	<i>John Kapayo</i>
										<i>JMK</i>

Edward Stone Feb 9. \$102.55
 Cheque No. *10.00*
 Balance..... *\$ 92.55*

WITNESS:
Rosa McWitty

I hereby certify that the services have been performed and that the prices are fair and just.

J.R. McWitty
 Agent.

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

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