

13-0-13

4444



REV. C. F. HIVES, PRINCIPAL

Shingwauk Home
Anglican Indian Residential School



SAULT STE. MARIE, ONTARIO July 27, 1933



1. [Signature]
2. [Signature]

Dear Sir:

I enclose herewith an account from the Lawrence Limited, Druggists, for medicines amounting to \$18.50. This account is O.K'd by Dr. McCaig.

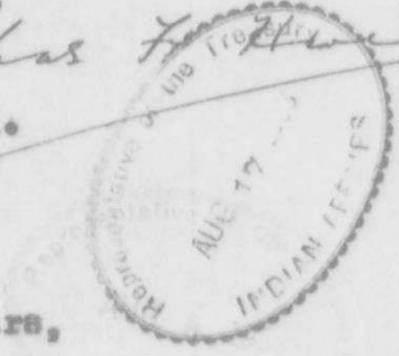
During the course of the year we have had several children sick, and I have had to get medicines according to the doctor's orders.

Will you kindly pay this account.

Your obedient servant.

Chas F. Hives

Principal.



Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 1)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

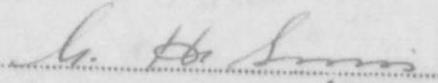
To Lawrence Limited, S.S. Lorne, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Sept.	4	Medicine for Shingwauk Home pupil.	.75

AUDITED
 FOR PAYMENT
 SEP 11 1933
 ACCOUNTS BRANCH
 DEPT. INDIAN AFFAIRS

TRIPPLICATE
 FOR FILE
 Acct. transferred
 Date... SEP 28 1933

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and 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.


 Agent

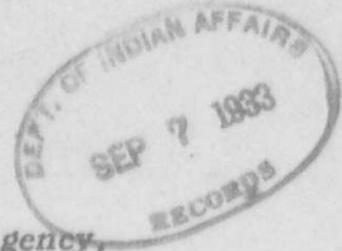
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13-0-13



Letter No. 707



Office of the Sault Ste Marie Indian Agency

Sept. 4th. 1933

Handwritten signatures and initials

Sir,

I enclose herewith Vouchers Nos. 707

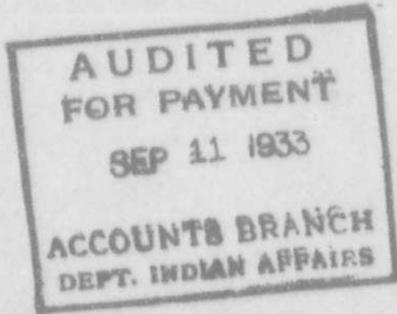
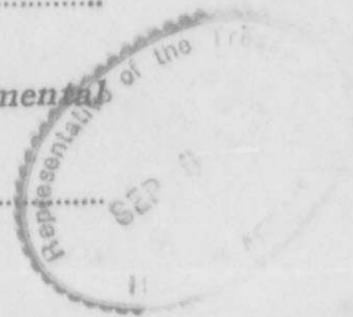
amounting to \$75 in favour

of Lawrence Limited, S.S. Marie, Ont.

for Medicine for Shingwauk Home pupil.

This expenditure was authorized by Departmental

Letter No. dated



Your obedient servant,

G. H. Smith
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 1)

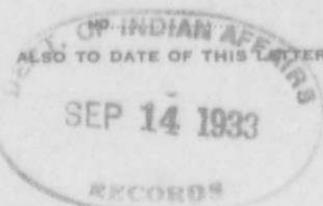
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A. G. HAMILTON
INSPECTOR OF INDIAN AGENCIES
MANITOBA



13-0-13

IN YOUR REPLY REFER TO



DEPARTMENT OF INDIAN AFFAIRS
CANADA

INSPECTOR'S OFFICE

WINNIPEG, MAN., September 11th, 1933.

MEDICAL S. O. H.

Dear Doctor Stone:-

Would you kindly forward to Rev. Mr. Hives,
Principal of the Shingwauk Indian School at Sault Ste
Marie, 3 tubes copper citrate ointment, 5%, and oblige.

Yours sincerely,

J. J. Wall
J. J. Wall M.D.
General Delivery,
Calgary, Alta.

Dr. E. L. Stone,
Director of Medical Services,
Dept. of Indian Affairs,
OTTAWA.

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ADDRESS REPLY TO THE
SECRETARY DEPT. OF INDIAN AFFAIRS,
OTTAWA



IN YOUR REPLY REFER TO

No. 13-0-13.

ALSO TO THE DATE OF THIS LETTER

PLEASE WRITE ON ONLY ONE SUBJECT
IN EACH LETTER

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Cir. No. 603-5.

OTTAWA... September 16th, 1933.

Dear Sir,

I have to request you to furnish on
repayment and send by...mail.....prepaid to
...destination.....the supplies
mentioned in the attached list. The supplies
are intended for the use of Indians of.....
.....Shingwauk Home.....in the
.....Sault Ste. Marie.....Agency, and
should be addressed as follows:

Reverend Chas F. Hives,
Principal, Shingwauk Home,
Sault Ste. Marie, Ontario.

ORDERED
Date Sept 16/33 *gok*

Payment will be made by this Depart-
ment on receipt of account in triplicate.

Yours truly,

A. F. Mackenzie
A. F. Mackenzie,
Secretary.

C. W. Carter, Esq.,
Director of Medical Stores,
Dept. Pensions & National Health,
Daly Building, Ottawa.

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 1)

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Schools **VOUCHER** 130-13 **E.K.D.**

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

No. 1

DATE 19.9.53

Voucher No. A.106/2277

CHARGE TO DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 2478

SHIPPED TO Reverend Chas. P. Hyatt,
Principal, Shingvank School,
Sault Ste. Marie, Ontario

TRIPLICATE

VIA Mail

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
X.00 S.O. 142					
3 tubes.	Copper Citrate Ointment 6%.	3 tubes.	gross	7.50	16
			10% Handling Charges.		08
			Postage.		05
			Sales Tax 6%		01
					<u>24</u>

AUDITED FOR PAYMENT
OCT 27 1953
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

TRIPLE Voucher in duplicate detached for Accountant to pay.

Note 188
School Number 469
Aliot 284
E. No. 220

THE TREASURY

Assembled by E.T.D.

CERTIFIED CORRECT

Checked by

Chief Purchasing Agent,
DEPT. P & N.H.

Packed by E.T.D.

Per. *[Signature]*

P & N.H. 60 3M-12-32 Req 416

Indian Affairs. (RG 10, Volume 6214, file 469-13, part 1)

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NO 12164-11

Department of Indian Affairs

19

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IRRIGATION

OSOY00S NO.1.

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13-0-13 CLOSED

PLEASE SEE

13-0-13^A

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