

TO REACH THE
DEPARTMENT
OTTAWA IN
DUPLICATE

DUPLICATE Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency..... Spanish..... Band or School... Ind. Res. Boys.....

Number of Indians or Pupils... 139..... (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date... July 8th... 19 39... Date of last requisition... March 13... 19 39

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
6.		Hot water bottles 3 qt.		4.
6.		Graduated medicine glasses.		6.
2.		Scissors 8 inch.		2.
6.		Clinical Thermometers, I min.		1 doz.
None.		Rubber Gloves, size 8 & 9.		6 pr.
1 box.		Wood tongue depressors.		6 box
None.		Carbolic soap.		6 doz.
2 gals		Lysol, or substitute.	5	5 gals
none		Camel hair brushes.		1 gross
1/2 gal.		Rubbing Alcohol. ^{Preparation compound} of the <u>H. H. Harris, Esq. ent</u> <u>48-E-19</u>		1 gal
none.		Stethoscope.		1
...		Artery forceps.		2
...		Hypodermic syringe I C C		1/10 doz
...	 IO C C.		1
...		Stethoscope.		1
...		Ether.		1 lb.
1/2 lb		Collodion.		1 lb
5 lbs.		Champhorated chalk.		15 lbs
		Rubber bag and tubing for sleeve of Tycoo sphygmomanometer.		1
None		Air ring.		1

ORDERED
30 8/39
D.M.

APPROVED
M. B.
Dept. of Indian Affairs

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

J. Wells
Dispenser

H. H. Harris
Medical Attendant

J. Hurtt
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE No. 133

Agency Spanish. Band or School Ind Res. Boys.

Number of Indians or Pupils 139. (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date July 6th 1939. Date of last requisition March 13 / 3. 1939.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
None.	1	Cough Mixture.A.	2	4 gal s.
1/2 gal.	2.	Cough Mixture.B.	/	2 gal s
None.	3.	Cough mixture.-Babies.		1/2 gal.
**	5.	Cod Liver oil.	755	35 gal s
**	13.	Milk of Magnesia.	/	8 gal s
300.	14.	Vegetable Laxative .Tablet.		1,000
None.	18.	Acetyl Salicylic Acid ^{Plain.} tab gra Y.		2,000.
600.	19.*Com gra V.	1000	2,000.
1 lb.	40.	Carbolized Vaseline 3/4.		5 lbs
None.	48.	Silver in capsules gra VI.	100	500.
****	54.	Antiphlogestine or Equivalent.		10 lbs
15 lbs.		Boracic acid powder.		5 lbs.
10 lbs.		Mustard powder.		10 lbs.
5 lbs.		Magnesium sulphate.		10 lbs
8 lbs.		Absorbent cotton.	15	25 lbs
1 spl.		Adhesive plaster, 3 inch spls.	6	12 spls
3 rolls.		Gauze 35 yd rolls.	12	24 rls
3 doz.		Bandages 1 inch. gauze.		6 doz.
2 doz	 2		6 doz.
3 doz.	 3 inch.		6 doz
none.		Cellucotton.		5 lbs.
****		Paper bags 1 lb.		500.
1.		Douche can with 12 enemas with tube and fittings		1.

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

J. J. Walt
Dispenser

H. H. Hume
Medical Attendant

J. Howitt
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

W.S.H.
15K



Indian Residential School,
Spanish, Ont.,

25 August, 1939.

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

Dear Sir:

Re. Requisition for medical supplies.

We would appreciate receiving the
medical supplies at an early date as many necessary items are
now lacking.

Yours truly,

J. Howitt

J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)



PUBLIC ARCHIVES
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CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH.

36-0-13 (15)

File

EX'D.
A.

August 30th, 1939.

Ottawa _____

Dear Sir,-

I have to request you to furnish on repayment and
~~freight~~ ~~destination~~
send by _____ prepaid to _____
the supplies mentioned in the attached list. The supplies
of Spanish Ind. Res. School
are intended for the use of Indians
(Boys' Department) ~~Sault Ste. Marie~~
_____ in the _____ Agency
and should be addressed as follows:
~~The Principal,~~
Spanish Ind. Res. School,
(Boys' Department)
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in triplicate.

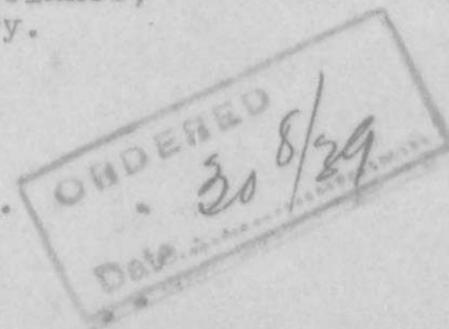
Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Can.

706-639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish out.
Sept. 8/39

Transportation of **EXD.**
Orville Judean from
Indian Boys' School,
Spanish to Red Cross
Hospital at Espanola
for leg fracture

VOTE

AGENCY

ALLOT E.R.

Goods received or services
formed. Prices full and just
As per for payment.

4.20

SEP 14 1939

DUPLICATE FROM

Joseph Barker
Spanish
out
Hawth
Principal

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Ont.
Sept. 15/39.

Transportation of Archie
Spaniel from Boys'
School, Spanish with
Infirmarian to Red
Cross Hospital, Espanola
for emergency finger
amputation and return
of Infirmarian to
Spanish

\$ 4 ²⁰/₁₀₀

Joseph Barker

AGENCY.....

ALLOT..... E.R.

Goods received or services
formed. Prices fair and just
approved for payment.

J. Howitt

Principal

SEP 27 1939

TRIPPLICATE FOR FILE

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Howitt



Indian Residential School,
Spanish, Ont.,
21 Sept. 1939.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

There is need of a dental clinic
for the pupils of the school.
There appears to be about three or
more day's work.
Dr. Boyd of Espanola would like to
come at an early date before the roads become bad.

*3 days work.
4th day if ~~at least~~
required. We know
Dr. B. does a good days
work. mail him it to
you & him to decide.*

Yours truly,
J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.
A.

36-0-13

September 27th, 1939.

Dear Sir,-

G.P.S.
I have your letter dated September 21st, requesting a dental clinic for your pupils, and this will authorize three days' work and the fourth day if required. We know Doctor Boyd does a good day's work and will leave it to you and him to decide.

Yours truly,

M.C.
For Secretary.

J. Howitt, Esq.,
Indian Residential School,
Spanish, Ontario.

EW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

EX'D.
A.

Spanish, Ont.
Oct. 4/39.

Return of Orville Trudeau to Espanola
Hospital for removal of cast from
broken leg and Archie Spaniel
for reinfecting finger after amputation
and return of Orville Trudeau to
Boys' School, Spanish # 420

[Faint stamp: ... Director of Medical ...]
[Signature: Joseph Barber]
[Signature: Howitt]

UNIT TRANSFERRED
OCT 6 1939
TRIPPLICATE FOR FILE
15

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

36-0-13

[Faint, illegible handwriting on a document fragment]

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. SU-0-13

DATE 11.9.39.

Sheet No. 2

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
 (INDIAN AFFAIRS BRANCH)

Voucher No. K.5/2808

Requisition No. 0911

SHIPPED TO The Principal,
Spanish Indian Res. School,
(Says Department)
Spanish, Ontario.
 VIA Freight.

Your Req. 429767

TRIPPLICATE

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

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
						81 95
3 pair		Rubber gloves, surgeons size 8	3 prs.	dos.	2.45	73
3 pair		Rubber gloves, surgeons size 9	3 prs.	dos.	2.45	73
3 boxes		Wood Tongue Depressors.	3 pkgs.	ea.	.08	24
6 dozen		Carbolic Soap	6 doz.	doz.	.55	330
3 gals.		Ipsosol Soap	3 gals.	gal.	.75	225
4 gross		Genale Hair Brushes	4 doz.	doz.	2.05	820
1 gal.		Rubbing Alcohol (Cert. 45-2-18)	10 lbs.	gal.	.89	89
2 pair		Artery Forceps Jones	2 only	dos.	7.90	158
3 dozen		Hypodermic Syringes 2 ccs. 1/2"	3 doz.	doz.	1.05	315
1		Hypodermic Syringe 10 ccs.	1 only	dos.	2.80	280
1 lb.		Ether for anesthesia - 1/2 lb. time	1 lb.	lb.	.58	58
1 lb.		Collodion Flex.	1 lb.	lb.	.34	34
15 lbs.		Camphorated Oint.	15 lbs.	lb.	.15	225
1		Air Ring 14"	1 only	ea.	1.00	100
						97 00
					10% Handling Charges	9 75
					Packing Cases etc.	1 00
					Sales Tax 8% on 50.88	4 05
						112 80
					Freight Charges	6 46
						\$ 119 26

CIRCULAR NO. 603-B

Assembled by M.H.

CERTIFIED CORRECT,
 Chief Purchasing Agent,
 Dept. P. & N. H.

Checked by S.J.S.

Per. [Signature]

Packed by C.L.A.A.D.
 P & N.H. 60 10M-7-39 Req 392

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER 36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 11.9.39

Sheet No. 1

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.5/2506

Requisition No. 8911

SHIPPED TO The Principal,
Spanish Indian Res. School,
(Boys Department)
Spanish, Ontario.

Your Acq. #29767

TRIPPLICATE



VIA Freight

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

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
5 gals.		Cough Mixture Adults A.	30 lbs.	lb.	.12	3.60
1 gal.		Cough Mixture Adults B.	10 lbs.	lb.	.15	1.50
1/2 gal.		Cough & Fever Mixture Babies.	5 lbs.	lb.	.07	.35
7 tins		Cod Liver Oil - 3 gal. tins.	35 gals.	gal.	1.35	47.25
1 gal.		Milk of Magnesia.	10 lbs.	gal.	.31	.31
1,000		C.C.F. Vegetable Laxative.	1 M.	M.	.75	.75
2,000		C.F. Acetylsalicylic Acid grs. 5	2 M.	M.	.50	1.00
1,000		C.F. AsP.C.	1 M.	M.	.33	.33
5 lbs.		Carbonized Vaseline 25	5 lbs.	lb.	.14	.70
100		Capsules Silvol.	1 C.	C.	2.38	2.38
10 lbs.		Cataplasm Kaolin.	10 lbs.	lb.	.19 1/2	1.95
5 lbs.		Boric Acid Powder.	5 lbs.	lb.	.08	.40
10 lbs.		Mustard Powder.	10 lbs.	lb.	.13 1/2	1.35
10 lbs.		Magnesium Sulphate.	10 lbs.	lb.	.03	.30
15 lbs.		Absorbent Cotton.	15 lbs.	lb.	.21	3.15
6 spoils		Adhesive Plaster 3"	6 spoils.	doz.	2.47	1.48
12 rolls		Gauze - 25 yard rolls.	12 rolls.	roll.	.45	5.40
6 dozen		Gauze Bandages 1"	6 doz.	SPR.	.84	4.70
6 dozen		Gauze Bandages 2"	6 doz.	SPR.	1.70	10.20
6 dozen		Gauze Bandages 3"	6 doz.	gro.	2.49	1.49
5 lbs.		Cellucotton.	5 lbs.	lb.	.14	.70
500		Paper Bags 1/2 lb.	5 C.	M.	.55	2.75
1		Bouche Can W.R.	1 only	can.	.60	.60
1		Attachment Set.	1 only	doz.	2.25	2.25
4		Hot Water Bottles.	4 only	doz.	4.71	1.87
6		Eye Glasses.	6 only	gro.	3.30	1.98
2		Dressing Sissors 6"	2 only	doz.	5.09	1.02
1 doz.		Clinical Thermometers 1 min.	1 doz.	doz.	1.26	1.26
						51.05

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. W-0-13

DATE 12.9.39.

Sheet No. 2

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
 (INDIAN AFFAIRS BRANCH)

Voucher No. X.0/8814.

Requisition No. 0917

SHIPPED TO The Principal,
 Spanish Indian Res. School,
 Girls' Department,
 Spanish, Ontario.

Your Req. 72767

TRIPLICATE

VIA Freight.

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

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
						79 89
1		Syringe Syndermide 2.5% 5 sets	1 only	dos.	2.90	84
		1 gal. Tine, S.C.	2	ea.	.18	36
						79 89
					10% Handling Charges	7 99
					Packing Cases etc.	1 40
					Sales Tax 8% on 34.83	2 79
						92 07
					FREIGHT CHARGES	5.87
						<u>97.94</u>

Assembled by M.H.

CERTIFIED CORRECT,
 Chief Purchasing Agent,
 Dept. P & N. H.

Checked by W.J.S.

Per [Signature]

Packed by C.L. & A.D.

P & N.H. 60 10M-7-39 Req 392

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER 36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 12-9-39

Sheet No. 1

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. 721/3334

Requisition No. 0017

SHIPPED TO The Principal,

Your Req. #29747

Spanish Indian Res. School,
Girls' Department,
Spanish, Ontario.



TRIPlicate

VIA Freight

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

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
500		G. T. Potass. Chlor. grs. 5	2 C.	C.	.02	10
1 dozen		Bandages Gauze 3"	1 doz.	doz.	1.98	1 98
2 gals.		Rubbing Alcohol (Reqs. Certs 45-2-19)	2 gals.	gal.	.88	1 76
5 lbs.		Talcum Powder	5 lbs.	lb.	.03	17
2 gals.		Liq. Paraffin	2 gals.	gal.	.90	1 80
4 ozs.		Tr. Digitalis	4 ozs.	lb.	2.15	86
3 gals.		Cough Mixture Adults A.	30 lbs.	lb.	.12	3 60
7 tins		Cod Liver Oil - 5 gal. tins.	35 gals.	lot		45 00
3 gals.		Milk of Magnesia	30 lbs.	gal.	.81	2 43
2000		G. T. Acetyl Salicylic 5 grs.	2 M.	M.	.58	1 16
2000		G. T. AsP ₂ O ₅	2 M.	M.	.87	1 74
5 lbs.		Nosona Ointment	5 lbs.	lot		1 27
12 tubes		Yellow Oxide of Mercury Ointment 5%	1 doz.	doz.	.52	52
500		Capsules Silver 6 grs.	2 C.	C.	2.52	4 64
10 lbs.		Magnesium Sulphate	10 lbs.	lb.	.05	50
6 rolls		Absorbent Cotton - 1 lb. rolls	6 lbs.	lb.	.81	1 24
6 spoils		Adhesive Plaster 2"	6 spoils.	doz.	2.47	1 28
3 dozen		Gauze Bandages 3"	3 doz.	gro.	2.49	52
3 dozen		Gauze Bandages 4"	3 doz.	gro.	2.52	55
5 rolls		Gauze - 25 yard rolls.	5 rolls	roll	.46	2 30
2 pkgs.		Oiled Silk - 1 yard/pkgs.	2 yds.	yd.	.60	1 20
100		Labels Policos	1 C.	M.	.57	57
100		Labels Plain, large	1 C.		N/C	
4 boxes		Wood Tongue Depressors	4 pkgs.	ss.	.09	36
1 box		Wood Applicators	1 pkg.	ss.	.25	25
4 gals.		Lysol Sol.	4 gals.	gal.	.75	3 00
1		Artery Forceps Jones	1 pr.	doz.	7.90	54
2		Syringes Hypodermic A.S. 2 c.c.	2 only	doz.	1.25	25
						75 29

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

Spanish, Ont., January 2, 1940.

Department of Indian Affairs

EXD.

IN ACCOUNT WITH

St. Joseph's Residential School

1939			
Dec. 27	Car services to Espanola hospital Re Rose Mary Mitchell Ollroy with infirmarian		3.00
1940			
Jan 1st.	Car services return from hospital. Rose Mary Mitchell Ollroy		3.00
			<u>36.00</u>

ACCOUNT TRANSFERRED
JAN 25
TRIPPLICATE FOR FILE

ALLOT.
Goods received or services paid
for. Prices fair and just.
Approved for payment.
Director of Medical Services

J. Howitt

Spanish, Ont., January 17, 1940.

Department of Indian Affairs,
Ottawa

IN ACCOUNT WITH

St. Joseph's Residential School

1940			
Jan. 15	Fare to Sudbury Miss Florence Chabot taking Rose Barrazin to Oculist (0825) For lunch		6.60
			<u>65</u>
			37.25
	To Doctor Kennedy for spectacles		<u>22.00</u>
			329.25

ACCOUNT TRANSFERRED
JAN 25
TRIPPLICATE FOR FILE

ALLOT.
Goods received or services paid
for. Prices fair and just.
Approved for payment.
Director of Medical Services

J. Howitt

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

36-0-13

Spanish, out
Feb 23/40

for transportation of Sabin Solomon
1037 and Eugene Mackay # 1133
from Indian School Spanish to
Spanish Hospital and return
for emergency attention.

#5.04

Indian Residential
School
SPANISH
J. Hewitt
Principal

ALLOT. received
forwarded. Prices for
Approved for payment.
For Director of Indian Affairs

Joseph Barker
Spanish, out.
FEB 27
TRANSFERRED
ACCOUNT
SEPARATE FOR FILE

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

TO BE SENT TO
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Form

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE

Agency SPANISH Band or School L.N.D. R.E.S. BOYS

Number of Indians or Pupils 139 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date February 11 19 40 Date of last requisition JULY 8 19 39

Amount ordered	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 1	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 1 BEFORE ORDERING		
<u>1 gal</u>	<u>1</u>	<u>Cough Mixture A,</u>		<u>2 gallons</u>
<u>1 gal</u>	<u>2</u>	<u>Cough Mixture B,</u>		<u>2 gallons</u>
<u>1 spl</u>		<u>Adhesive Plaster 3 inch spool</u>	<u>3 spools</u>	
<u>1 lb</u>		<u>Epsom Salts (Mag. Sulpho)</u>		<u>20 lbs</u>
<u>ONE</u>		<u>Ointment Zinc (1 oz & 2 oz)</u>		<u>2 boxes</u>
		<u>Ship on C.P.R. Sault. St. Marie Line.</u>		

ORDERED
MAY 5 1940

APPROVED
[Signature]

HAVE YOU GIVEN FULL SHIPPING DIRECTIONS

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

[Signature]
Dispensary

[Signature]
Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Department of Indian Affairs,

Ottawa, Ontario.

Dear Sir, / *[Signature]*



Would you be so kind to send us the articles shown in accompanying order sheet, as on account of a rather severe outbreak of the "flu", marked by a deep seated and distressing cough, our supply of Cough medicines is very small.

As we also received only half the amount of Adhesive Plaster we asked for (n.b. 6 rolls instead of 12 as on list) I would also appreciate to receive these remaining ones, if possible.

Thanking you in advance, I remain
Yours truly

[Signature]
Dispenser.

February 11, 1940
Indian Residential School.
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)



PUBLIC ARCHIVES
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CANADA


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 36-0-13

OTTAWA March 5th, 1940.

EXD.

Dear Sir,-

I have to request you to furnish on repayment and send by cheapest way prepaid to destination the supplies mentioned in the attached list. The supplies are intended for the use of Indians of Spanish Ind. Res. Sch. Boys' Section in the Sault Ste. Marie Agency and should be addressed as follows:-

**The Principal,
Spanish Ind. Res. School,
Boys' Section,
SPANISH, Ontario.**

Payment will be made by this Department on receipt of your account in quadruplicate.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

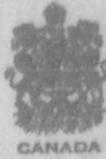
Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.



#639

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School

Febr. 29th 1940.

Spanish &
Ontario.

DATE	SERVICE	AMOUNT
Dec. 5/1939	Return fare of Adam Espaniel 11479 ^{Companion} to Espanola Hospital.	2 25.
Feb. 10/1940	Car services to Espanola Hospital re Rose Mary Mitchell 01109 with Infirmary.	3 00.
Feb. 15/1940	Car transportation of Joseph Thompson 1022 to Sault-Ste-Marie ^{eyesight.} (eye examination).	3 00.
	Railway fare for Joseph Thompson 1022 from Sault-Ste-Marie to Spanish.	3 25.
Feb. 19/1940	Edwin H. L. Arklin, Optician Professional services to Denis Akwenzie 1124.	
	One new lens to glasses. 2 ²⁵ Two temples to glasses ¹⁰	3 25.
Feb. 21/1940	Railway fare for Denis Akwenzie 1124 from Spanish to Owen Sound.	12 05.
	Pocket money & fare for Denis Akwenzie 1124 from Owen Sound to Cape Croker	2 50
Mar 7/1940	Joe Thompson eye-examination plus glasses	12.00
TOTAL,		\$ 29 30 47 30

AUDITED FOR PAYMENT
MAR 18 1940
Treasury Office

NECESSARY VOUCHERS ATTACHED.
26.75
MAR 15
DUPLICATE FOR FILE

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. Hewitt
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Joseph Thompson 1022

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from Three Dollars

in payment for (1) R.R. Tickets as follows:

Destination Spanish

Class Coach

Form 3

No. 768136

CAN. PAC.

FEB

STAMP

1940

S. S. MARIE, ONT.

(DEPOT)

J. G. [Signature] TICKET AGENT

Copy. 15th February 1940

Received from Indian Residential School Spanish

Three Dollars

for transportation of Joseph Thompson 1022 to
Sault-St. Marie.

\$ 3⁰⁰/_{xx} C. A. Premeau

Spanish, Ont., February 10, 1940

Department of Indian Affairs

IN ACCOUNT WITH

ST. JOSEPH'S RESIDENTIAL SCHOOL

Car services to Espanola \$3.00
Re Rose Mary Mitchell No. 01109
with infirmarian

EXD

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

STATEMENT

March 30th 1940

Miss Laferriere

In a/c With Joseph Barker

EX'D.
A.

TERMS

Transportation of Ella McEumber #0944 to Esplanade Hospital for emergency fracture and return to Girl's School Spanish, Ont	# 5 04
Joseph Barker Spanish Ont.	
ST. JOSEPH'S RESIDENTIAL SCHOOL SPANISH, ONT. Clotilde Laferriere Principal	

APR 2
TRANSLATED
TRIPPLICATE FOR FILE

Form 672

CANADIAN PACIFIC RAILWAY COMPANY

\$ 12.05

Received from Rev J. Hewitt.

Twelve05- Dollars

In payment for () R.R. Tickets as follows:

Destination Owen Sound, Ont

Class Couch

Form 3

No. 738613

J. LaRoque TICKET AGENT

CANADIAN PACIFIC RAILWAY COMPANY
STATION
21
1940
HERE
SPANISH, ONT.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.
A.

Spanish Ontario
April 10th 1940

For transportation of Charles
Akiwensie \$11.25 from Boys' School
Spanish, Ontario to Dr. Boyd's
Office, Espanola for emergency
dental work and return to
Spanish, Ontario.

\$ 5.04

Joseph Barker
Spanish, Ont.

J. Howard Principal

VOTE
 DEDUCT
 ALLOT ER.....
 Funds received or any
 amount. From the and just.
 A. H. Moore
 Treasurer
 Spanish, Ontario

THIS RECEIPT IS
 VALID FOR THE
 MONTH OF
 APRIL 1940

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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 CANADA

VOUCHER 36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 8.3.40

Sheet No. 1a

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. L.S/3887

Requisition No. 7781



Dr. Principal,
Spanish Ind. Sch. School,
MEXICO CITY, MEXICO.

EX'D
A.

VIA Freight

TRIPPLICATE

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

QUANTITY ORDERED	CHARGE X00 S0. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
2 gals.		Cough Mixture Adults B.	20 lbs.	lb.	.17	3 40
2 gals.		Cough Mixture Adults A.	20 lbs.	lb.	.11	2 20
2 gals.		Adhesive Plaster 5".	2 gals.	gal.	2.40	4 80
20 lbs.		Span Tablets	20 lbs.	lb.	.05	1 00
2 doz.		Tine, Gintment, 1 oz. Plain.	2 doz.	doz.	1.50	3 00
2 doz.		Tine, Gintment, 2 oz. Plain.	2 doz.	doz.	2.00	4 00
						9 00
						10% Handling Charges
						Packing Cases etc.
						Sales Tax 6%
						9 77
						24
						10 01

Assembled by W.T.D.
Checked by W.J.S.
Packed by C.L. & H.H.
P & N.H. 60 10M-7-39 Req 392

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P & N. H.
Per. [Signature]

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency S P A N I S H Band or School Indian Residential Spanish BOYS...

Number of Indians or Pupils 139 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given 18)

Date July 11th 19 40 Date of last requisition Febr. 21 19 40

DUPLICATE

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 1	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 1 BEFORE ORDERING				
<u>1 Card</u>		<u>Safety pins</u>	<u>1/2</u>	<u>15 yards</u>
<u>4</u>		<u>Eye Shields</u>	<u>1</u>	<u>2 do</u>
<u>none</u>		<u>Smoked glasses</u>	<u>1</u>	<u>2 do</u>
<u>5 cakes</u>		<u>Carbolic Soap</u>		<u>3 do</u>
<u>none</u>		<u>Malcorated lime</u>		<u>15 do</u>
<u>5</u>		<u>Child Hair Brushes</u>		<u>1 gross</u>
<u>6</u>		<u>Orsinal Thermometers</u>		<u>1 do</u>
<u>none</u>		<u>Wired Metal</u>		<u>2 lb</u>
<u>1</u>		<u>Hypodermic Syringe 5 cc</u>		<u>1</u>
<u>1</u>		<u>Camphorated Chalk</u>	<u>10</u>	<u>3 lb</u>
<u>1 do</u>		<u>Terminoloid Tablets</u>		<u>2 do</u>
<u>1 gl</u>		<u>Ysol or substitute</u>	<u>3</u>	<u>5 gl</u>
<u>none</u>		<u>Rubber bag and tubing for sleeve of Tycoo Sphygmometer</u>		<u>1</u>
<u>none</u>		<u>Stethoscope</u>		<u>1</u>
<u>1</u>		<u>Olive Oil <u>beal.</u></u>	<u>2 cc</u>	<u>2 gl</u>
<u>1 lb</u>		<u>Gallodion <u>flap</u></u>		<u>1 lb</u>
<u>very little</u>		<u>Ether <u>for anes. 1/4 lb tins</u></u>	<u>4 tins</u>	<u>1 lb</u>
<u>3 lb</u>		<u>Mustard <u>fulv.</u></u>		<u>10 lb</u>
<u>1 lb</u>		<u>Ginger</u>		<u>10 lb</u>

APPROVED
[Signature]
M. R.
DEPT. OF INDIAN AFFAIRS

Ship via C.F.R. Sault, St. Marie Line

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

[Signature] [Signature] [Signature]
Dispenser Medical Attendant Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency SPANISH Indian Residential
Head or School Spanish Ont. (Boys)

Number of Indians or Pupils 130 (If Indians of the Reserve are treated from the Residential
School, the number so served should also be given 13)

Date July 11th 19 40 Date of last requisition February 11 19 40

DUPLICATE

Amount or Unit	Prescrip- tion No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
None	16	Cod Liver Oil <u>Aspirin</u>	500	100
25		Bland Laxative Pill		1,000
1/2 gal	1	Cough Mixture A	3	5 gal
None		Cod Liver Oil	12 cases	40 gal
1/2 gal	8	Iron Tonic	1	6 "
1 "	13	Milk of Magnesia	1	2 "
500	18	Aspirin Tablets	500	1,000
1 lb.	42	Borax Ointment	2	15 lb
None	45	Yellow Oxide Mercury Ointment	19 tubes	3 dz
100	50	Chlorine Tablets	100	1,000
1 lb.	54	Antiflogestine or equivalent	5	15 lb
None		Magnesium Sulphate		20 "
4 lb		Absorbent Cotton	10	25 "
1/2 spool		Adhesive Plaster 2 "	3	18 spools
1 dz		Bandages 1" ... Gauze	4	8 dz
2 "		" 2" "	6	8 dz
1 dz...		" 3" "	6	8 dz
None		Rubbing Alcohol	1/2	20 "
1/2 gal		Hydrogen Peroxide		Wash
1 dz...		Bottles... 8 oz		6 dz
1 "		" 4 "	2	6 "
few		Corks to fit same	1 doz	10 "
1 dz		Ointment line 1 oz	1 doz	8 dz
		Prescription blanks.....	500 + 1 doz	100
		Labels... POISON.....	50	100

Ang L. Walker Dispenser H. H. Harris Medical Attendant J. Howitt Field Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, July 31st, 1940.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Boys' Department
Spanish I.R.Sch. in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Spanish Ind. Res. School,
Boys' Department,
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in quadruplicate.

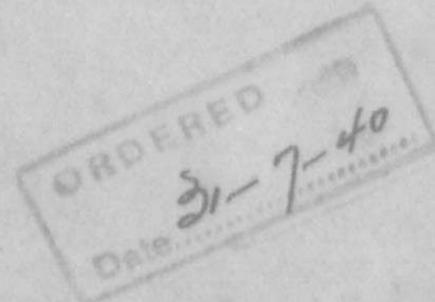
Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.

#639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

Spanish Indian Residential School
(Girls Department)

July 3, 1940.

DOCTOR'S SPECIAL ORDER

Tincture Digitalis

1 bottle

*Approved
H. H. Haines*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA