

SUCCESSORS TO

NOTE—ADDRESS ALL CORRESPONDENCE TO POST OFFICE BOX 90



BOULDERS SALES LIMITED

ROOFING
CHAMBERLAIN WEATHERSTRIP
VALVES AND FITTINGS
IRON PIPE
BAR IRON
TOOL STEEL
KOHLER ELECTRIC
LIGHTING PLANTS

IMPORTERS AND JOBBERS
HARDWARE AND MECHANICAL SUPPLIES

OFFICES AND WAREHOUSE
551 SUSSEX STREET

OTTAWA
CANADA

YALE LOCKS
FARM PUMPS
VALSPAR PAINTS
HOISTS
WIRE ROPE
CORDAGE
MARINE GLUE
GINCH ANCHORS

INVOICE NO.

SOLD TO

June 18th, 1945

3722

Dept. of Mines & Resources,
Rev. S.H. Soper, Principal
Mount Elgin Reserve School
Muncey, Ont.

N 24904

OUR ORDER NO.
YOUR ORDER NO.
YOUR REQ. NO.

TERMS

net

SHIPPED VIA

2 only	marking gauges	.60	1.20
1 pr	pliers 7"		2.05
1 only	9" drawe knives		<u>2.45</u>
			5.70

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MITCHELL PLUMBING SUPPLIES CO.

BELTING
PULLEYS
HANGERS
PIPE AND FITTINGS
VALVES

**WHOLESALE PLUMBING
AND FACTORY SUPPLIES**

SANITARY ENAMELWARE
SOIL PIPE AND FITTINGS
BRASS GOODS
BOILERS
RADIATORS

Sold to Dept. of Indian AffairsLONDON, CANADA

June 15, 45

Address Wuncey Ont.Our Order No. 518

Terms _____

Shipped Via _____

Your Order No. B. . . .

Quantity				Net
14	1/2" class Galv. Sipples	.12	1.75	
8	1" x 48" " Mall Ells	.55	4.24	
			5.99	
		Less 10%		4.79

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

C. MCKERLIE, MANAGER

Cowan Hardware Limited

236

PAINTS, TOOLS, BUILDING HARDWARE, HOUSEHOLD SUPPLIES, CUTLERY AND SILVERWARE

London
CANADA

May 25, 1945.

19

SOLD TO Mr. G. W. Down,
Indian Agent,
Muncey, Ontario.

PHONE METCALF 3461-2

VC

ORDER No. BAstrapp

20	Lengths 4" Pipe @ .18	3.60	
2	4" Elbows	<u>.40</u>	4.00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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.

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada. JUNE 9/45



ORDER NO. 928

DEPT. OF INDIAN AFFAIRS,

TERMS

MUNCEY, ONT.

NET CASH

2% CASH

TOTAL

2 GALS #729 R M PAINT

3 62

\$7 24

B. A. STROPP

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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

**HOUSE FURNISHING
 BUILT IN FURNITURE**

Mt. Brydges, Ont.
CANADA

**Mt. Elgin Industrial School
 Muncey, Ont.**

Invoice No. **S.267**
June 14, 1945.
 In triplicate
 Our Order #100

All accounts due when rendered.

Interest Charged on Overdue Accounts.

12 pos. 2 x 6 - 16' Western Spruce D48	192' BM \$75	14 40
70 posts, cedar	.40	28 00
5 " " - no charge		
		\$ 42 40

"D. A. Bowering"

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

Attached account for Mt. Elgin Residential School, Voucher No. 124, is submitted for your consideration.

The pieces of Spruce were used to make a wagon box for a wagon not our property. The posts were used for fence repairing.

Neither expenditure was authorized.

Geo. W. Down
Geo. W. Down,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Ottawa, June 27th, 1945.

Dear Mr. Soper:

Indian Agent Down has submitted to us several accounts covering purchases made by you for the Mount Elgin Indian Residential School. It has been decided to pay most of the accounts but I would again point out that authority should be granted from this office before making such purchases.

SPD
One account from Longfield Brothers including spruce lumber which we were informed was used for making a wagon box for a wagon which is not the property of the Department. Consequently, we are not paying the item of \$14.40. A cheque for \$28.00 covering the cost of posts used for fencing is being sent to the Company.

Yours sincerely,

Rev. S.H. Soper,
Principal,
Mt. Elgin Indian Residential School,
Muncey, Ontario.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Ottawa, June 27th, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to \$109.00 covering the cost of emergency repairs to the large refrigerator at the Mount Elgin Indian Residential School. It would be appreciated if you would issue a Purchase Order so that the account may be paid.

The coding is as follows:

468-76-09-622.

JP

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

260
PHONE FAIRMONT 91

ACCOUNTING BILL
KELVINATOR CITY SERVICE DEPT.
KELVINATOR OF CANADA, LIMITED
DUNDAS ST., LONDON

INVOICE No.
DATE **June 6th**

NAME **Mount Elgin Indian Residential School** TELEPHONE NO.

STREET CITY **Muncey, Ontario**

CHARGE TO **Attn: Mr. G. W. Down, Indian Agent,**

STREET CITY **Muncey, Ontario**

DATE OF INSTALLATION CAB MOD. **Sr.** SERIAL NO.

TROUBLE REPORTED

WORK DONE **Complete overhaul and revamp to CH3CL**

THIS IS YOUR INVOICE—PLEASE PAY SERVICE MAN
MATERIAL USED—WHEN PARTS ARE EXCHANGED MAKE NOTE OF SAME

QUANTITY	PART NO.	DESCRIPTION	DEALER COST	LIST PRICE	
				EACH	TOTAL
1	5517	Condensing Unit overhauled			45 85
1	40-50	Brine Tank			19 25
1	121250	Expansion Valve			9 15
1	1124540	Control Assembly			11 00
		Repairs to motor			7 50
1	1123735	Dryer			2 75
		Flare nuts, unions, tube, etc.			2 36
		52 miles @ .07¢			3 64
TOTAL MATERIAL					

DATE	HOURS	LABOR	
	6	CHARGE FOR LABOR AT \$1.25 PER HOUR	7 50
MINIMUM CHARGE FOR SERVICE LABOR			

SERVICE MAN **Ed Stanton** TOTAL AMOUNT OF INVOICE \$ 109 00

CUSTOMER'S SIGNATURE

RECEIVED PAYMENT

GUARANTEE	SALES POLICY	REPOSSESSION	REPEAT CALL	CHARGE CALL	SPEC. REDISTRIBU'N	TYPE MOTOR

No 11631
11527

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. **4074**
 THIS ORDER NO. TO APPEAR ON
 ALL PACKAGES AND INVOICES.

OTTAWA **June 22/45** FILE NO. **15-18**

TO **Kelvinator of Canada Ltd.,
 Dundas St.,
 London, Ont.**

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO **Already received**

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO **Already received**

EX'D

QUANTITY	DESCRIPTION	UNIT	TOTAL
	<p>Emergency repairs and new parts for large refrigerator at the Mount Elgin Indian Residential School</p> <p>As per invoice dated June 6/45.</p> <p>Voucher No. 123</p>		\$109.00

MMV/713

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	09	622	505	-----

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

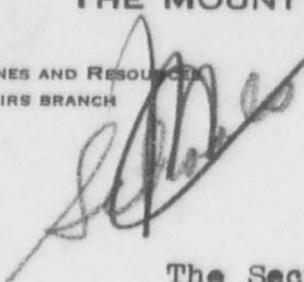
4-0-5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL



July 3rd
1945

The Secretary Indian Affairs Branch.
Department of Mines and Resources.
Ottawa.

EX'D.

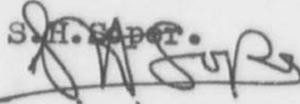
Sir;

Re Mr. Phelan's letter of the 12th June.

I have not been able to contact Mr. Wm. J. Reid of Brantford in connection with his estimate of \$1,420.00, repainting Barn Roofs.

As soon as I can locate him or get another estimate I will send same to Mr. G. W. Down.

Yours sincerely.

S. H. SOPER.




Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ridgetown Branch Office:
Phone Ridgetown 581

Newbury Head Office
Phones, Glencoe 606 R 24
or Rothwell 156 B

Glencoe Branch Office:
Phone Glencoe 68

Newbury Ontario June 26 19 45.

M Dept. of Mines & Resources.

Muncey, Ontario.

In Account
With

A. FENNELL & SON

RETAIL LUMBER DEALERS

Building Contractors

Mill Work

Builders' Supplies

TERMS:

NEWBURY, GLENCOE and RIDGETOWN

Date	Description	Rate	Amount
June 15/45	Invoice No. 5479 To - 24 sq. 5X No. 1 Cedar Shingles	7.60	182.40
	50 lbs cut chingle nails	.10	5.00
			<u>\$187.40</u>

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 3627
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA June 4, 1945.

FILE NO. 58774-15-3
Ont.

TO A. Fennel & Son,
Newbury, Ont.

7-0-5-

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO Rev. S.H. Soper, Principal, Mount Elgin Indian Residential School,
Muncey, Ont.

F.O.B. QUOTATION OF 1/6/45

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee



QUANTITY	DESCRIPTION	UNIT	TOTAL
24	Squares No. 1 5X Cedar Shingles	per sq. 7.60	\$182.40
50	lbs. Shingle Nails, cut nails	per lb. .10	5.00
			<u>\$187.40</u>

WMV/HC

VOTE	PRIMARY	OBJECT	ENCLMB. NO.	DELIVERY REQUIRED BY
76	10	691	392	At once.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5-

Schools
[Handwritten signature]

Longfield Brothers
W.H. LONGFIELD, MANAGER
LUMBER PHONE B10 COAL LIMITED
**HOUSE FURNISHING
BUILT IN FURNITURE**
Mt. Brydges, Ont.
CANADA

July 5, 1945.

Indean

Office of the Comptroller of the Treasury,
Central Pay Office - Accounts Payable Division,
414 Sussex Street,
Ottawa, Ont.

Dear Sirs:

We have received your cheque #I-099645, dated June 30, for \$28.00; accompanied by enclosure slip, indicating that the said cheque was intended to cover our Invoice # S-267 of June 14/45 "Payment of 12 pieces of Spruce and 70 Cedar Posts used at Mt. Elgin Res. School".

The amount of \$28.00 does NOT cover the invoice referred to, #S-267. Please refer to same and you will find the total amount to be \$42.40. Apparently this is an oversight in misreading the last item (\$28.00) on the invoice for the total instead of \$42.40. As the enclosure slip indicates quite clearly that the spruce lumber was meant to be included in the cheque (and not remitted in a separate cheque), we are bringing this to your attention for correction.

We are crediting your account with \$28.00 and shall be pleased to receive your cheque for the remaining unpaid balance of \$14.40.

Yours truly,

LONGFIELD BROTHERS LIMITED

per *[Signature]*
Accountant.

GWH:h

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

7-0-5

EXD.

Ottawa, July 12, 1945.

Gentlemen:

I have your letter of the 5th instant, with reference to our cheque No. I-099645 for \$28.00.

It was understood that the balance of the account, namely \$14.40, would be paid by the Principal of the Mount Elgin Residential School. Reverend Mr. Soper was advised to this effect on June 27 and I have no doubt that he will pay you the balance.

Yours truly,

Philip Phelan,
Chief, Training Division.

Longfield Brothers, Limited,
Mt. Brydges, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones: Byron 32-R-5

Met. 6593-R-5

LAMBETH, Ont. July 4, 1945

M. Elgin School,

Muncey, Ontario.

In account with

LAMBETH ELECTRIC

TOM POOLE, Prop.

GENERAL ELECTRIC

Sales and Service

"Repairs on anything Electrical"

Wiring - Radio Service - Plumbing

4	new elements	15.80
1	cartridge fuse	.25
1	solderless lug	.12
	Labour	4.00
		<u>20.17</u>

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **Lambeth Electric,**
Address..... **Tom Poole, Prop.,**
LAMBETH, Ontario.

1945 DATE	SERVICE	AMOUNT
July 27	To payment of material and labour for repair of electric stove at Mt. Elgin Residential School, as per attached account.	\$ 20.17
<p>Note: Voucher No. 181 represents a Mt. Elgin Residential School expenditure. Not authorized by this Office.</p> <p style="text-align: center;">GWD</p> <p style="text-align: center;">TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.</p> <p style="text-align: right;"><i>[Signature]</i> 181-5</p>		

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. This expenditure was authorized by Departmental Letter, File No..... dated.....

VOUCHER No. **181**.....

DATE..... **July 27th, 1945.** Agent

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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.

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada. JUL 25/15



ORDER NO. **4931** DEPT OF INDIAN AFFAIRS
TERMS **UNCEY ONT.** NET CASH 2% CASH TOTAL

2 1/2" NEW KOREA BRUSH	10 80	90	
2 3/4" NEW " "	15 00	1 25	
3 GALS 729 PAINT)			
1 GAL 702 PAINT)	3 62 GALL		14 48
2 QTS 713 PAINT	1 00 QT		2 00
2 5 lb STD PUTTY	40 EA	80	
		2 95	16 48
			2 95
			19 43
			19 43

ONT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No.

DATE

Pay to Hobbs Hardware Co., Ltd.,

Address 335 - 341 Richmond St.,

..... LONDON, Ontario.

1945	DATE	SERVICE	AMOUNT
	July 26	To payment of paint, brushes and putty purchased for repair of building at Mt. Elgin Residential School, as per attached account.	\$ 19.43
<p>Note: Voucher No. 177 represents a Mt. Elgin Residential School expenditure. Not Authorized.</p> <p style="text-align: right;"><i>[Signature]</i> GWD</p> <p style="text-align: center;">TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay</p> <p style="text-align: center;"><i>[Signature]</i></p>			

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. This expenditure was authorized by Departmental

Letter, File No. dated

[Signature]
Agent

VOUCHER No. 177

DATE July 26th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 61 R 3

Int. at 6% added after 30 days

The Carleton Place Farmers' Co-operative Co. Ltd.

DEALERS IN

Flour, Feed, Grain, Seeds, Potatoes, Cement, Cattle, Hogs
and other stock. Custom Chopping and Rolling,
Also Lime and Fencing

Mt. Brydges, Ont., June 20 1945

M

Off of Indian Affairs

KEEP THIS COPY AS YOUR ONLY
ITEMIZED ACCOUNT

Account
Forwarded

1 bbls cement 2.65

C. G.

8

DOMINION STATIONERS, TORONTO

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada. MAY 31/45



ORDER NO. 182

DEPT. INDIAN AFFAIRS,

TERMS

MUNCEY, ONT.

NET CASH

2% CASH

TOT

25 ONLY	#6064 INSULATORS	3 25	81	
1 ROLL	48 X 2 P NETTING	6 20		
	LESS 25%		4 65	
4 ONLY	#204 CHICK TROUBHS	1 65	6 60	
				\$12 06

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA