

7-0-5

EX'D.

Dec. 17, 1936.

Dear Sir,-

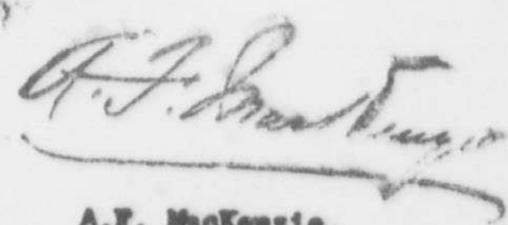
The Department is in receipt of your letters of the 10th November and 11th instant regarding the condition of the drain at the Mount Elgin Institute and the necessity of providing a new sink and boiler.

In reply I beg to say that arrangements may be made with Mr. Harvey Davis for the taking up and repairing of the drain in order to put it in proper working order, also for the furnishing and installing of the sink and boiler required.

If any materials are required other than those which Mr. Davis is able to furnish they should be purchased from a firm on your approved list.

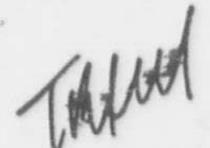
It is noted that the cost of the new sink will be approximately \$40.00 and the boiler about \$60.00.

Yours very truly,



A.F. MacKenzie.





A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.



Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No...379..

DEPARTMENT OF INDIAN AFFAIRS

To... Ass. Comm.

..... Kincora

..... Ont.

DATE	SERVICE	AMOUNT
Dec 16-36	To materials supplied and work done in connection with the installation of a water pump at the Mount Elgin Residential School, as per attached accounts.	\$2.93
TOTAL,		\$2.93

TRIPPLICATE FOR FILE
22.12.36
Voucher in duplicate attached
for Accountant to pay.

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.

[Signature]

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

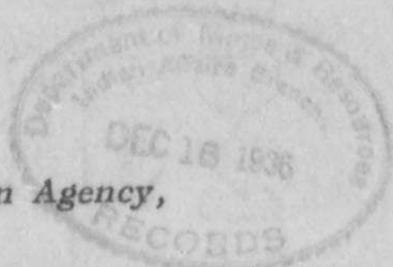
7-0-5



CANADA

Letter No.....

Office of the..... **Caradoc**..... **Indian Agency,**



December 16th 1936

Sir, *[Handwritten signature]*

I enclose herewith Vouchers Nos..... **370**.....,

amounting to \$..... **8.93**..... in favour

of **Asa Bunn. Muncy. Ont.**.....

for..... **goods and labour supplied for water pump at Mount Elgin Residential school.**

This expenditure was authorized by Departmental

Letter No..... **7-0-5**..... dated..... **Sept 21-1936**.....

Your obedient servant,

[Handwritten signature]

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



FILE NO. 7-0-5F.....

OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, CANADA

January 13, 1937.

MEMO.

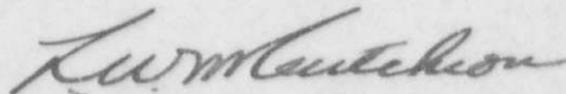
Superintendent of Welfare
and Training Service,-

Harvey M. Davis \$3,063.94
Mount Elgin Indian Res. School.

We are prepared to make a progress payment of \$2,500.00 on the above-noted claim on receipt of a requisition as we understand that Mr. Davis is in urgent need of funds.

We should be supplied with a proper itemized account showing details of labour and material used. The statement attached to Agent's voucher is apparently only a list of quotations and not a proper invoice showing cost of labour and material as required. We note that the quotation of September 14 amounts to \$2,560.65 while the claim amounts to \$3,063.94.

As soon as the necessary vouchers are submitted and found in order we will be pleased to issue a cheque for the balance due.



Chief Treasury Officer.

HMG/S

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FYLE NO.
TREAS. NO.

DEPARTM  of Mines & Resources

BRANCH.....Indian Affairs (Schools).....DATE.....January 13, 1937

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

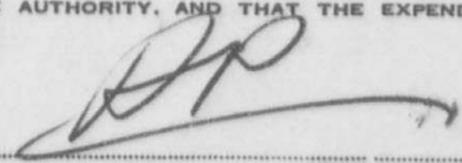
CHEQUE NO.	IN FAVOUR OF	AMOUNT
	<p>Harvey M. Davis Lambeth, Ont.</p>	<p>\$ 2,500 00</p>

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Advance payment on supplies and wages for repairs to plumbing, drains, water system, etc., at Mount Elgin Indian Res. School.

CHARGE TO { VOTE.....166.....ENC. No.....899
 ALLOTMENT.....
 SUB-ALLOTMENT.....243 - School 468

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

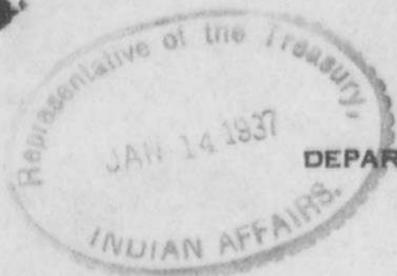

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

January 14, 1937.

Memorandum:

Mr. McCutcheon.

Referring to your memorandum of the 13th instant regarding the plumbing work carried out by Harvey M. Davis at the Mount Elgin Indian Residential School, I would ask you to kindly give me more details as to the requirements with regard to labour and materials in order that I may write to the Indian Agent for this additional information.

Regarding the estimate of \$2,560.65 this estimate does not cover the work carried out, as it is only for a portion of same.



Architect.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



7-0-5F
FILE NO.....

OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, CANADA

January 15, 1937.

MEMO.

Mr. Orr,

Account of Harvey M. Davis \$3,063.94.

Replying to your memorandum of the 14th instant, we require Mr. Davis to render to the Agent for his certificate accounts or invoices covering material supplied and labour furnished in connection with the work authorized to be carried out at the Mount Elgin Residential School, Muncey. The document attached to the voucher forwarded by the Agent is not an invoice but is a submission of an estimate of prices. The invoice should contain sufficient detail to enable us to check cost of material and charges for labour; the number of hours and the rate per hour should be shown. Material and labour should not be shown as a single item.

L. W. McCullough

Chief Treasury Officer.

LWMcC/S

*Accts handed to
Mr. M. G. G. Jan 26th
he will see them thru
and return them corrected*

JS

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Minister's Office

MEMORANDUM

Jan. 21, 1937

Dr. McGill,
Director of Indian Affairs

R

Account of Harvey Davis for
Re: Plumbing Work -
Mount Elgin Institute.

With a return of the attached
letter from the Postmaster General's Secretary,
will you please let me have a draft reply.

W. J. F. Pratt
W. J. F. Pratt
Secretary.

Encl.
Lr. Jan. 18.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.

7-0-5-

JAN 28 1937
RECORDS

January 27th 1937.

Dear Miss McIntyre,

I wish to acknowledge the receipt of your letter of January 18th regarding an account for plumbing work in the Mount Elgin Institute submitted by Harvey Davis.

An advance payment of \$2,500 was made on this account which amounted to approximately \$3,000. Before the remainder can be paid an adjustment in the account is necessary. This is being made and when the account is returned in proper form the balance of approximately \$500 will be paid.

Yours sincerely,

W.J.F. Pratt
Secretary.

E.S.W.

Miss E. McIntyre,
Secretary to the
Postmaster General,
Ottawa.

Jan 28/37

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

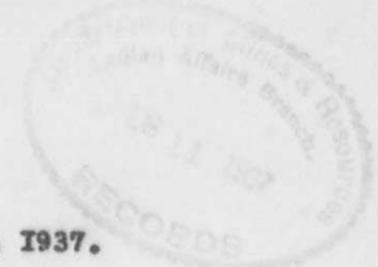
THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL
THE UNITED CHURCH OF CANADA

MUNCEY - ONTARIO

REV. O. B. STRAPP, PRINCIPAL

Archivalized

R



Dr. H. W. McGill,
Director of Indian Affairs Branch,
Department of Mines & Resources,
Ottawa. Ont.

February 8th, 1937.

Dear Sir;

I regret very much the necessity for drawing your attention to the following facts in connection with the plumbing repairs carried out at this school by Mr. Harvey M. Davis of Lambeth, Ont.

Mr. Davis submitted his account to Mr. Agent Moore and before sending the account forward for payment Mr. Moore inquired as to whether the work was satisfactory. I refused to accept the work as satisfactory and in his covering letter to my R.G. Orr, Mr. Moore so advised. However, without any investigation whatever the account was passed for payment. I hereby charge that there were items in this account that were not fair and just charges because they were for materials which were not supplied and for work that was not done, also there were items that were grossly overcharged.

I quote the following items as examples:-

1. Materials and fittings for stack in girls' dormitory South Wing. \$55.00
2. Repairing stack, girls' dormitory third floor, Materials \$51.00
(In this case \$5.00 would cover cost)
3. Wooden enclosure with necessary door and hardware. \$20.00
(In this case no material was supplied.)
4. Labor charges for taking out old and installing new toilet bowl and tank. \$60.00 (This item could have been done by our school mechanic in about 6 hrs.)

I have quoted the above items to indicate the serious overcharging in this account which, I believe, amounts to over \$400.00 in total. Mr. Davis called at the school one day last week and in the presence of Mr. Moore admitted and agreed to correct the items which I challenged.

I have hesitated to bring to your attention the very unsatisfactory standard of the work executed, supposedly under the supervision of your architects branch, at this school during the last two years but this constitutes such a glaring example of mal-administration that I feel in duty bound to call it to your attention in order that action may be taken to protect this school against the possibility of a re-occurrence. The amount of this overcharge would go a long way towards the repairs to our heating system or the provision of an infirmary ward, both of which are very much needed at this time.

I remain,

Yours respectfully,

Olive B. Strapp,
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE DESIRED	
FULL-RATE MESSAGE	<input checked="" type="checkbox"/>
DAY LETTER	<input type="checkbox"/>
NIGHT MESSAGE	<input type="checkbox"/>
NIGHT LETTER	<input type="checkbox"/>

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED. OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS



D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Full-rate message. February 15, 1937.
A.D. Moore,
Indian Agent,
Munsey, Ont.

Meet me London tomorrow noon.

R. Gurney Orr.

Chg. I. A.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE	SYMBOL
Full-Rate Message	
Day Letter	DL
Night Message	NM
Night Letter	NL

If none of these three symbols appears after the check (number of words) this is a full-rate message. Otherwise its character is indicated by the symbol appearing after the check.

R

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

ADD 61 DL COLLECT

STANDARD TIME

MOUNTBRYDGES ONT 13 1040A

SECY INDIAN AFFAIRS

119

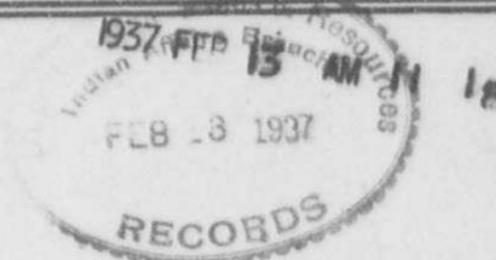
PARLT BLDGS OTTAWA ONT

WEST WALL SEPTIC TANK AT MTELGIN SCHOOL CAVED IN CAUSING BACK FLOW RAW
SEWAGE IN BATH ROOM IN BASEMENT STOP NO TOILET FACILITIES FOR SIXTY
FIVE PUPILS MILDLY ILL WITH INFLUENZA STOP TEMPORARY REPAIRS POSSIBLE
LATE TODAY NEW CONCRETE TANK ESSENTIAL AND COULD BE BUILT BY SCHOOL
AUTHORITIES FOR APPROXIMATELY TWO HUNDRED FIFTY DOLLARS WIRE AUTHORITY
OR GIVE DEFINITE INSTRUCTION

A D MOORE.

This is a Collect message and
will be charged to your account
unless we are notified at once to
the contrary.

*Replied
E. B.*



Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE DESIRED	
FULL-RATE MESSAGE	
DAY LETTER	<input checked="" type="checkbox"/>
NIGHT MESSAGE	<input type="checkbox"/>
NIGHT LETTER	<input type="checkbox"/>

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED. OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

7-0-15

CANADIAN NATIONAL TELEGRAPHS



Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.

Cable Service
to all the World
Money Transferred
by Telegraph

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

RECEIVER'S NO.	TIME FILED	CHECK
<i>[Handwritten initials]</i>		

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Day Letter.

Feb. 13, 1937.

**A.D. Moore,
Indian Agent,
Muncy, Ont.**

[Handwritten signature: A.D. Moore]

**Approve expenditure new tank
Mount Elgin not exceeding two hundred and fifty
dollars. Stop. Understand school authorities will
supply labour. Stop. Architect will be at Muncy
sometime next week.**

Harold W. McGill.

Chg. I. A.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FYLE NO. 7-0-5.....

TREAS. NO.....

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS** DATE **February 19, 1937.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account	\$100 00
	and send to:- A. D. Moore, Esq., Indian Agent, Muncney, Ont.	75 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY-ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Rebuilding septic tank - Mount Elgin Indian Residential
School - No. 468. *added and signed*
[Signature] 19/2/37

CHARGE TO { VOTE..... **166** ENC. No. **1079**
 { ALLOTMENT.....
 { SUB-ALLOTMENT..... **243**

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

.....
HEAD OF BRANCH

.....
TREASURY OFFICE APPROVAL

.....
DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

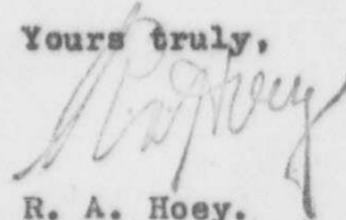
Ottawa, February 19, 1937.

Dear Sir,-

On the recommendation of our Architect, Mr. R. G. Orr, the Department is forwarding, under separate cover, an accountable cheque for \$100.00 to cover the cost of labour in rebuilding the septic tank. It is understood that this cheque will be used in the payment of Indian labour only.

Mr. Orr has referred to the fire hazard at the Mount Elgin School. Is a night watchman employed?

Yours truly,



R. A. Hoey.
Supt. of Welfare & Training.



A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

7-0-5

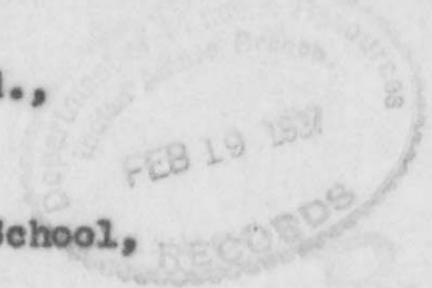
ORDER No. 2423

OTTAWA, November 24th 1936.

REQ'N No. F. 7-0-5

To Canadian Office & School Furn.Ltd.,
Preston, Ont.

SHIP To Rev. O.B.Strapp,
Principal, Mount Elgin Res. School,
Muncey, Ont.



Rev. O.B.Strapp, Mount Elgin Res. School
Muncey, Ont.
Important.—Do NOT FAIL TO COMPLETE THIS RECORD BY ENTERING
HEREON QUANTITIES RECEIVED, SAME DAY AS GOODS ARE DELIVERED.

[Handwritten scribble]

87

SIZE	DESCRIPTION
	<p>Folding chairs, in sections of two @ (\$2.44 per sitting)</p> <p><i>174 sittings received February 15th 1937. 87 Book Racks for same not received.</i></p> <p>MT. ELGIN INDIAN RESIDENTIAL SCHOOL MUNCEY, ONT. <i>Olevis B. Strapp, Principal</i></p>

I HEREBY CERTIFY TO RECEIPT OF GOODS, AS ABOVE SPECIFIED, IN GOOD CONDITION.
Muncey, Ont.

Olevis B. Strapp, Principal

INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Canadian Office & School Furniture Limited

MANUFACTURERS OF

OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE.
BANK, OFFICE, COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

February 3-37

PRESTON,
CANADA

Department of Indian Affairs,

SOLD TO
H. 920.

Ottawa, Ont.

No.

C.P.R. & M.C.Ry.

CONVEYANCE

TERMS

2423.
Req.
F7-0-5

174- Sittings of No. 2500 Folding
Chairs in sections of two.

F.O.B. Muncsey Tax Included.

\$2.44

\$424.56

Rev. O.B. Strapp, Principal,
Mount Elgin, Res. School, Muncsey.

Certified Correct
February 16-1937

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCSEY, ONT.

Olive B. Strapp Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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

Manufacturers and Importers



London, Canada MAR 4/37

ORDER NO. **6976** MT ELCIN INSTITUTE

TERMS **MUNCEY ONT**

NET CASH 2% CASH TOTAL

4	ONLY 12021	MAGBETH UNITS MON.		
		ASSEMBLY	2 57 EA	10 28
4	* 125-6*	NANGERS	1 13 EA	4 52
4	* 3 1/2	OCT. BOXES 2 K O.	13 EA	52
50	ONLY FT 14-2	B X CABLE	06 EA	3 00
4	* 1/2	NEW STYLE FIX STUDS	08 EA	32
12	* 1/2	G. CONNECTORS	3 56-100	43
50	* 1/2	L N STRAPS	29-100	15
2	ONLY 33/775	SWITCH BOX	12 EA	24
2	* 872	DOLE REC	16 EA	32
2	* 695	* * PLATES	09 EA	18
8	* 7107	SQUEEZE CONNECTORS	06 EA	48

20 44 20 44

Certified Correct
 MT. ELCIN INDIAN RESIDENTIAL SCHOOL
 MUNCEY, ONT.

.....Principal

All goods returned to us must have your name, our invoice date and number, or no credit can be allowed.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

7-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

[Handwritten signature]

R

Office of the..... Caradoc..... Indian Agency,



March 5th..... 1937

Sir,

I enclose herewith Vouchers Nos..... 478.....,

amounting to \$..... 20.44..... in favour

of..... Hobbs Hardware Co. Ltd. London, Ont.

for..... electrical goods supplied for Mt. Elgin School chapel.

This expenditure was authorized by Departmental

Letter No..... 7-0-5..... dated..... November 3-1936

Your obedient servant,

[Handwritten signature]

Indian Agent

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

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. 18

RETURN OF LABOUR on the Mount Elgin Indian School ON Carleton Place Reserve
 for week ending March 6, 1937.

NAMES	Nature of Employment or Trade No. of Hours	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chris Fisher	Labourer	9	8	9	8	8	8	50	20	10.00	Chris Fisher	
Russell Fisher	"	9	8	8	8	8	8	41	20	8.20	Russell Fisher	
Amos Deleary	"	9	8	8	8	8	8	41	20	8.20	Amos Deleary	
Stafford Smith	"	9	7	8	8	8	8	48	20	9.60	Stafford Smith	
										<u>36.00</u>		

TRIPPLICATE FOR FILE
 8.3.37
 Voucher in duplicate detached for Accountant to pay.
 Credit

Cheque No. 044179 Agency.....Allot.....E.R.....
 Balance \$12.00 Services performed. Prices fair and just.
 Recommended for payment.
Stafford Smith FOREMAN
Edwards ARCHITECT
 I hereby certify that the services have been performed and prices are fair and just.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

RETURN OF LABOUR on the Mount Elgin Residential School Carleton Place Reserve
 for week ending February 20-27th. 1937

NAMES	Nature of Employment or Trade No. of Horses	Days							TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun.					
Amos Deleary	Labourer	8	8	8	8	8	8	8	72	20	14.40	Amos Deleary	
Chris Fisher	"	8	4	8	8	8	8	8	64	20	13.60	Chris Fisher	
Stafford Smith	"	8	8	8	8	8	8	8	72	20	14.40	Stafford Smith	
Russell Fisher	"	8	8	8	8	8	8	8	48	20	9.60		
											<u>52.00</u>		

TRIPPLICATE FOR FILE
 Voucher in duplicate detached for Accountant to pay.
 8.3.37
 Credit

I hereby certify that the services have been performed and prices are fair and just.
 Vote..... Agency..... Allot..... E.R.....
 Services performed. Prices fair and just.
 Recommended for payment.
 FOREMAN
 ARCHITECT

[Signature]
 AGENT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Longfield Brothers
 W.H. LONGFIELD, MANAGER
 LUMBER PHONE B.10 COAL LIMITED

HOUSE FURNISHING
 BUILT IN FURNITURE

Mt. Brydges, Ont.
 CANADA

Feb. 24th. 1937.

Department of Indian Affairs. Ottawa.

Supplied to Mount Elgin Industrial School. Muncy. Ont.

To- 280 Ft. 1x12"-10 & 12 Ft. lengths.	40.	11.20
15- Pieces 2x4-12 Drs. Spruce.	120'	
6 " " 2x4-10 " "	40'	
	<u>160'</u>	40.
		6.40
		<u>\$17.60</u>

Certified Correct.

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
 MUNCEY, ONT.

Oliver B. Strapp, Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Voucher No. 479

DEPARTMENT OF INDIAN AFFAIRS

To Longfield pros.
Mount Brydges,
Ont.

DATE	SERVICE	AMOUNT
March 6th	To materials supplied for the building of septic tank at Mount Elgin Residential School, Carleton Agency, as per attached accounts.	\$17.50
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
TOTAL,		\$17.50

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.

Adams
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



7-0-5

R

OFFICE OF
INDIAN AGENT

Muncey. Ont.

file 29-0.

Schroeder

March 6th. 1937.



Sir:-

Attention Mr. Gurney

Enclosed please find voucher No. 479 in favour of Longfield Bros. Mount Brydges. Ont. for \$17.60 being for lumber supplied for the building of the septic tank at Mount Elgin School as was authorized by telegram of February 13th, 1937.

Also find enclosed Labour Returns to a total of \$88.00 for wages paid workmen at the building of this tank and which was paid from funds advanced by cheque No. 044170.

Kindly send forward at once an additional advance of \$75.00 for wages, this being needed to complete the building of the tank and which will be deducted from the \$250.00 that was authorized.

Secretary.
Indian Affairs branch.
Dept of Mines and Resources.
Ottawa. Ont.

Your obedient servant.

A. D. Moore

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FYLE NO. **7-0-6**

TREAS. NO.

DEPARTMENT **MINES and RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **March 10, 1937.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	<p>Caradoc Indian Agency Trust Account</p> <p>send cheque to:</p> <p>A. D. Moore, Indian Agent, Nuncy, Ont.</p>	<p>\$75. 00</p>

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**Additional amount required - rebuilding septic tank -
Mount Elgin Indian Residential School - No. 468.**

CHARGE TO	VOTE.....	166	ENC. No.....	1070
	ALLOTMENT.....			
	SUB-ALLOTMENT.....	243		

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

.....
HEAD OF BRANCH

.....
TREASURY OFFICE APPROVAL

.....
DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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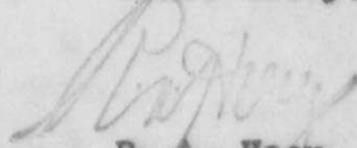
EX'D.

Ottawa, March 10, 1937.

Dear Sir,-

With reference to your letter of the 6th instant, the Department is forwarding to you, under separate cover, an accountable cheque for \$75.00 for wages in connection with the completion of the septic tank at the Mount Elgin Indian Residential School.

Yours truly,



R. A. Hoey.
Supt. of Welfare & Training.



A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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C
O
P
Y

Mr. [Signature]

March 8th, 1937

Rev. R. B. Cochrane, D.D.,
299 Queen Street West,
Toronto,
Ont.

Dear Dr. Cochrane:

Following our recent conference I beg to recommend the following repairs at this school as the necessary minimum.

Basement Rooms and Halls:

Girls recreation and assembly room: Strip loose plaster and re-plaster. Paint ceiling and walls, Screen wash basins.

Hall to dining-room: Strip plaster from ceiling and replaster. Paint walls.

Pupils' bath room; This room was fitted up as an emergency measure when the laundry tubs, in which the pupils had been bathed up until this time, were removed during the remodelling of the laundry building about two years ago. This room was used as a workshop and nothing was done beyond placing eight tub baths along one wall, connecting up the water and drain and changing the name from workshop to bathroom. The present condition is anything but sanitary and because of the location of the room it is impossible to adequately ventilate it without installing a proper exhaust ventilating system. A new floor should be laid so that proper drainage may be obtained, the walls should be resurfaced with a light colored hard wall plaster. The ceiling should be painted and three electric fixtures installed to give adequate lighting.

Pupils' kitchen; The wainscoting in this room is in a deplorable condition and should be removed entirely. The plaster on the ceiling is loose in a number of places and should be stripped off and the ceiling re-plastered. The walls should be resurfaced and painted. Two extra lights are needed. Proper cupboard space and utensil racks should be provided. A ventilating canopy should be provided above the stove to prevent cooking odours spreading throughout the building.

Pupils' dining room; Strip loose plaster from ceiling and replaster. Paint ceiling and walls, also all woodwork. Remove opaque glass from windows and replace with plain glass.

Boys' recreation & assembly room; During heavy rains the water seeps through the walls with the result that the wainscoting has rotted away. A tile drain should be provided to carry off the seepage. The wainscoting

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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