

Terms Cash

Cor. Queen and Elgin Streets

Store Phone 105

SAULT STE. MARIE, ONT., *Dec 10* 19*29*

M *Dept of Indian Affairs*
Per Mr. G. H. Sims

IN ACCOUNT WITH

T. E. Simpson, Limited

FUNERAL DIRECTORS

Dealers in Furniture, Carpets, Rugs, Linoleums, Etc.

YOUR ORDER No.

To	12 White & Green shades @ 1.50	18.00
	45 3/4 square yards of Scotch linoleum @ 1 ⁰⁰ sq yd.	45.75
		<i>63.75</i>

For Shingwauk Home

JWS

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



13-0-5

I r No. 883



Office of the Sault Ste Marie Indian Agency,

December 11th 1929

Sir,

W. H. Smith

I enclose herewith Vouchers Nos. 883,
amounting to \$63.75 in favour
of T. E. Simpson Ltd. S. S. Marie, Ont.
for Linoleum & Window Shades for Shingwauk Home.

*Pay
J. W. Smith*

This expenditure was authorized by Departmental
Letter No. 13-0-5 dated Nov. 13-29

Your obedient servant,

W. H. Smith

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE LAKESIDE 9176

COPY

TERMS NET 30 DAYS

Pyrene Manufacturing Company
OF CANADA LIMITEDSHIP TO
H. H. Sims, Indian Agent,
St. Ste Marie,
Ontario.

1197-1207 KING ST. WEST

Toronto

SOLD TO

Department of Indian Affairs,
Purchasing Department,
Ottawa, Ontario.

Date Ship'd November 18

Ship'd From Toronto

Salesman

Our No. E1114-1

Your No.

Ship'd Via

Freight Prepaid

Quantity	DESCRIPTION	Price	Price Total	Total
3	1 $\frac{3}{4}$ Gallon Thermene Extinguishers Complete	24.50	73.50	
12	1 $\frac{1}{2}$ Quart Pyrene Extinguishers Complete	10.00	<u>120.00</u>	
	Freight charges as per bills attached			<u>193.50</u>
				<u>2.48</u>
	Sales Tax Included			195.98

5100-ISM-4-29

Our responsibility ceases when goods are delivered in good condition to carrier.
No goods accepted for credit unless return is authorized by home office.

8016

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Pyrene Manufacturing Company
OF CANADA LIMITED



1197-1207 KING ST. WEST

Toronto

DECEMBER SIXTEENTH
1929

Mr. G.H. Sims,
Indian Agent,
Sault Ste. Marie,
Ontario.

Dear Sir:

We are enclosing invoices which you requested in triplicate.

The freight bill was attached to the original invoice which
went forward to the Department of Indian Affairs, Purchasing
Department, Ottawa, Ontario.

We hope this will be satisfactory to you.

Yours very truly,

PYRENE MANUFACTURING COMPANY
of Canada Limited

I. H. Mansell

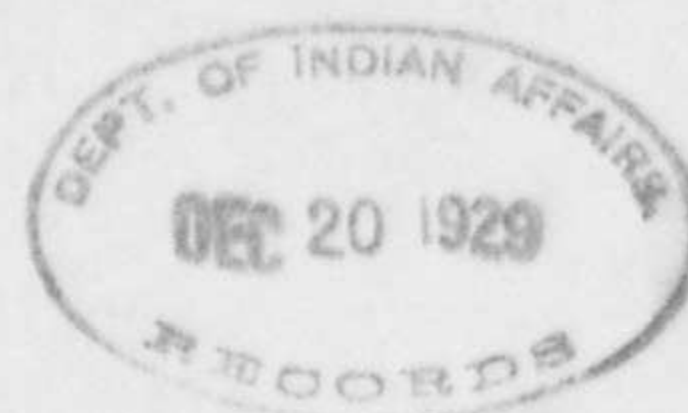
CHM/DP
Enclosure.

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



13-0-5



Letter No. 893.....

Office of the Sault Ste Marie Indian Agency,

December 19th 1929...

Sir,

Handwritten signature

I enclose herewith Vouchers Nos. 893.....,
amounting to \$195.96.....in favour
of Pyrene Manufacturing Co. Toronto, Ont.....
for Fire Extinguishers for Shingwauk Home.....

This expenditure was authorized by Departmental
Letter No. 13-0-5.....dated Nov. 13-29.....

Handwritten signature: P. J. G. G.

Your obedient servant,

Handwritten signature: G. H. Smith
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

892




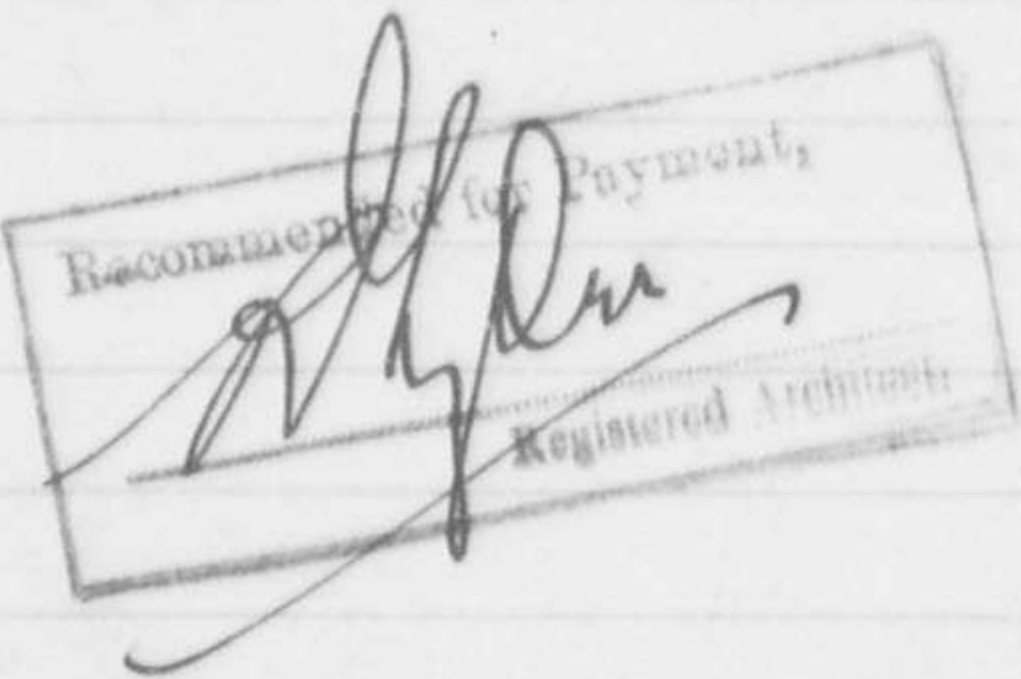
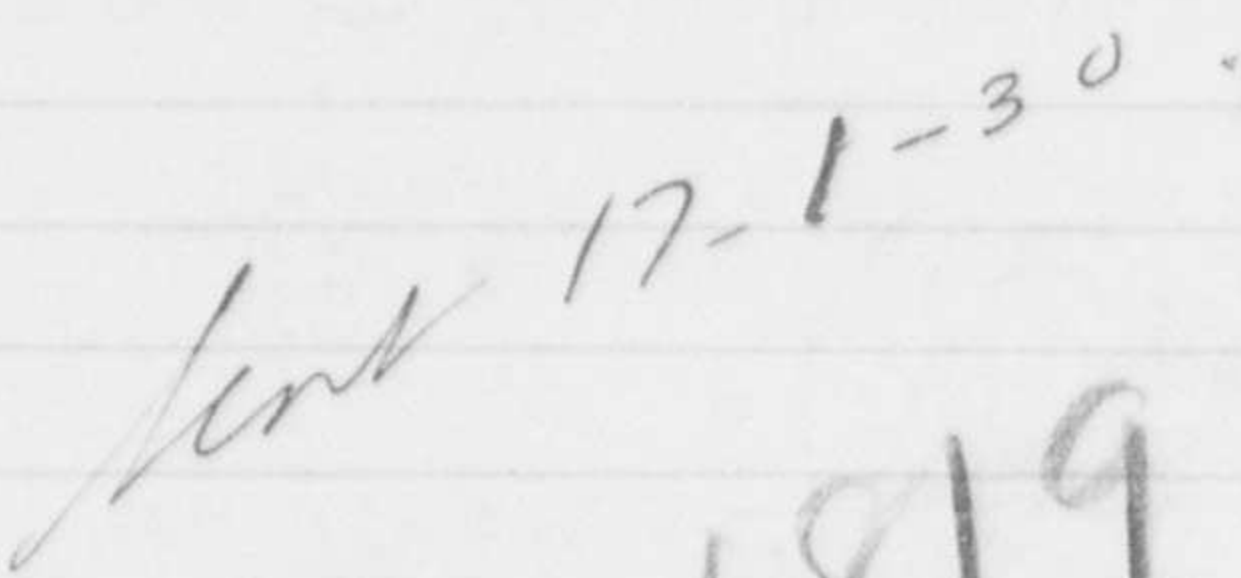
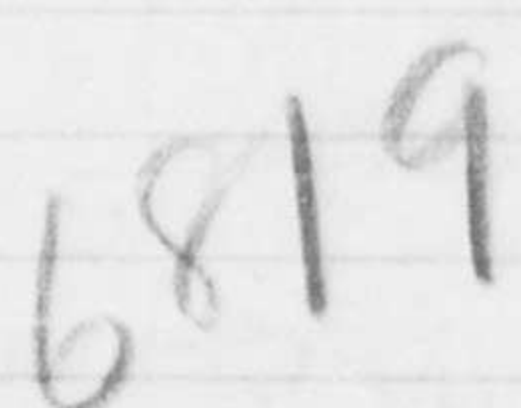
INDIAN TRUST FUND

No. of Account.....

Sch
Vote

The Department of Indian Affairs,


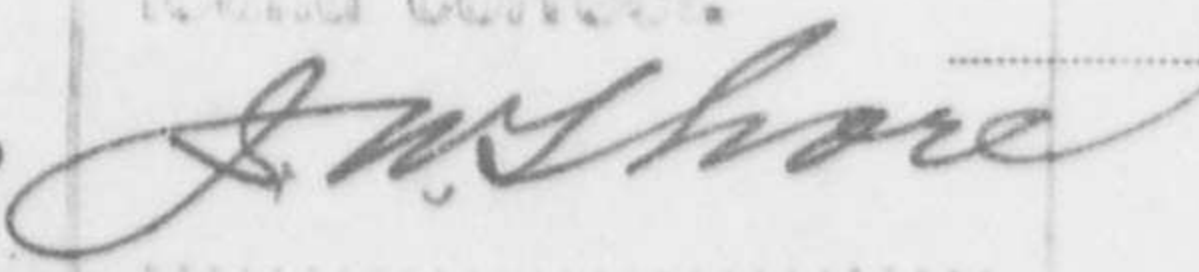
To...Hessan Lumber Co. Ltd...S.S. Marie, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No...13-Q-5...dated.....Nov. 13/29	
Dec.	19	Material for repairs to Shingwauk Home.	131.54
			
			
			
			

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.

EXAMINED and
found correct.

FORM No. 109


Agent.

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 104

Sault Ste. Marie, Ont., 192

Dec---18---1929

M. Department of Indian Affairs

ACCOUNT No.

Principals Dept. Shinault Home

BOUGHT OF

HESSON LUMBER COMPANY LIMITED

MANUFACTURERS OF

SASH, DOORS, MOULDINGS, FLOORING
ROOFING PAPER, ETC.**ROUGH AND DRESSED LUMBER** OF ALL KINDS

Accounts due when rendered. 10% added after 30 days.

Dec	7	To 1 Door 2'6"x6'8" 1 3/8" 5x Panel Fir	104	73
"	13	" 36 Lft. Door stop .02	3	75
"		" 100 Lin. ft. Window stop .011	1	72
"		" 28 " 2x4 pine rabb .06	1	50
"		" 2 pes 2x4-12 pine s4s 24 ft. .05	1	68
"		" 3 " 1x12-12 " 36 " .09	1	20
"		" 2 " 1x10-12 " 24 " .071	3	24
"		" 2 " 1 3/8x10-8 " 16 " .12	1	80
"		" 35 ft. pine V Joint 60.00	1	92
"		" 1 Door 2'8"x6'8" 1th Glass	2	10
"		" 1 " 19 1/2 x20 7/8 panel	8	50
"		" 2 pes 1x24-8 pine	1	75
			2	40
			30	56
		By 1 Door returned	3	75
			26	81
			131	54

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 104

Sault Ste. Marie, Ont., Dec---18---1929

M Department of Indian Affairs
Principals Dept., Sault Ste. Marie.

ACCOUNT No.

BOUGHT OF

HESSON LUMBER COMPANY LIMITED

MANUFACTURERS OF

SASH, DOORS, MOULDINGS, FLOORING
ROOFING PAPER, ETC.**ROUGH AND DRESSED LUMBER** OF ALL KINDS

Accounts due when rendered. 10% added after 30 days.

Rev.	28	To 36 Lin. ft. Glass Mld.			65 68
		" 2 pes 2x4-12 pine s4s	16 ft. @ 80.00		72
		" 3 " 1x12-12 " "	36 " 85.00	1 28	
		" 2 " 1x10-12 " "	20	3 06	
		" 2 " 2x2-12 " "	8		
		" 4 " 1x3-12 " "	12		
		" 3 " 1x5-12 " "	15		
			----55 ft. @ 80.00	4 40	
		" 14 Lin. f. Cove	.01 1/2	21	
		" 1 pc 1 3/8 x5-14 pine s4s		1 30	
Dec	5	" 1 Door 2/10 x6/10 1 3/8" 5x panel		4 25	
		" 1 " 2/6 x6/6 " "		5 75	
		" 2 pes 1x24 -8 pine s4s	32 ft.		
		" 1 " 1x22- 6 " "	12 "		
		" 2 " 1x22- 3 " "	12 "		
		" 6 " 1x16-3 " "	24 "		
			-----80 ft. @ 150.00	12 00	
		" 24 Lin. ft. 10" M d Base	.10	2 40	
		" 24 " " 1/2 round	.01 1/2	36	
		" 24 " " Door stop	.02	48	
		" 2 pes 1 3/8 x1 3/8 - 7 pine s4s	14 ft. @ .02 1/2	35	
		" 18 Lin. ft. 1x8 Base ripped	.08	1 44	
		" 4 pes 1/2x4-16 Fir V Joint	21 ft. @ 50.00	1 05	
					39 .05
					104 73

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 104

Department of Indian Affairs, Sault Ste. Marie, Ont., Dec---18---1929
Principals Dept.

M Shinwaulk Home

ACCOUNT No.

City

BOUGHT OF

HESSON LUMBER COMPANY LIMITED

MANUFACTURERS OF

SASH, DOORS, MOULDINGS, FLOORING
ROOFING PAPER, ETC.

ROUGH AND DRESSED LUMBER OF ALL KINDS

Accounts due when rendered. 10% added after 30 days.

Nov.	14	To	5 pes 2x10-12 spruce 11 ft. @ 55.00	5	50
"	20	"	4 " 2x10-10 pine s4s 67ft. @ 80.00	5	36
"	28	"	1 Door 2/10 x6/10 1 3/8	8	50
		"	100 ft. 13/16 Second Grade Maple Plg. @ 110.00	11	00
		"	3 pes 1 round 12" 36 ft. @ .01 1/2		54
		"	12 Lft. Moulded Base .08		96
		"	2 pes 5" Casing 14 ft. 28 ft. @ .05	1	40
		"	1 " 5" " 12 " .05		60
		"	40 Lin. ft. 2 1/4 mld. .03	1	20
		"	30 " " Door stop .02 1/2		80
		"	4 pes 1x4-12 pine s4s 36 ft. .03	1	08
		"	170 ft. pine flooring 65.00	11	05
		"	75 ft. pine V Joint	4	87
		"	3 sheets 4x8 Wall Board 96 ft. 45.00	4	32
		"	1 Door 2/6 x6/6 1 3/8" 5 panel	3	75
		"	1 pes 1x12-6 @ 85.00 per M		51
		"	3 " 3/8x10-14 pine s4s 35 ft. @ 80.00	2	80
		"	2 " 1 3/8x6-8 " " 12 ft. 100.00	1	20
		"	2 " screen mld. 12 ft 24 ft. .01		24
				54	82
				65	68

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



13-0-5



Letter No. 892

Archie
John

Office of the Sault Ste Marie Indian Agency,

December 19th 1929

Sir,

I enclose herewith Vouchers Nos. 892,
amounting to \$ 131.54 in favour
of Hesson Lumber Co. Ltd.
for material for repairs to Shingwauk Home.

See

This expenditure was authorized by Departmental
Letter No. 13-0-5 dated Nov. 13/29

[Handwritten signature]

Your obedient servant,

G. H. Smith
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-0-5



DEPT. OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT



Sault Ste Marie, Ont.
December 12 1929.

[Handwritten signature]

Sir,-

I beg to enclose herewith an estimate
of cost of repairs to wiring at Shingwauk Home,
also report from Mr. Metcalf, District Inspector
covering same.



I have the honor to be, Sir,
Your obedient servant.

L. H. Lewis
Indian Agent.

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

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA




No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

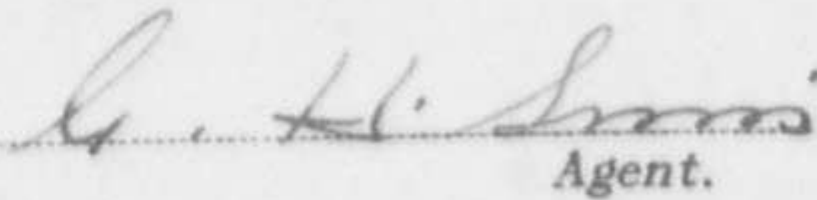
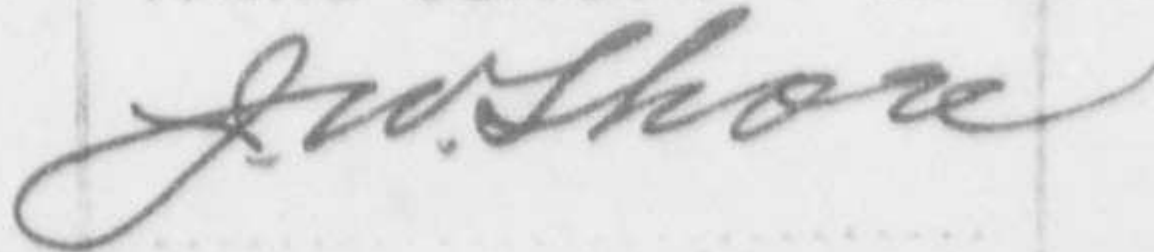
To Wm. Hallam, S.S. Marie, Ont.

DATE		AMOUNT	
		Authorized by Dept. letter No 13-0-5.....dated...Nov. 13-29	
Dec.	14	Repairs to Principal's residence. Shingwauk Home.	\$833.72
<div style="text-align: center;"> 6818 Jan 17-1-30</div>			

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.

EXAMINED and
FOUND CORRECT.

FORM No. 109


Agent.

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



355 QUEEN STREET
SAULT STE. MARIE, ONT. 192
M. *Indian Dept.* ACCOUNT NO.
For Shinewelt Home, Sault Ste Marie
IN ACCOUNT WITH **WM. HALLAM** *Ont.*
HOUSE AND DECORATIVE PAINTER WALLPAPER AND ROOM MOULDING
Accounts due when rendered ESTIMATES FURNISHED 7% Interest Charged on Overdue Accounts



Principal Residence

S. B. Beare, Limited, Toronto 47508

DATE	ARTICLE'S	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	<i>Forwarded</i>		<i>124 39</i>		
	<i>To 3 gals. gas. for burning off paint</i>		<i>04</i>		
	<i>same paper .75</i>		<i>75</i>		
	<i>9 rolls paper 4.50 - 120 yds Border 14.40</i>		<i>1890</i>		
	<i>23 rolls paper 15.10 - 8 rolls wall 8.80</i>		<i>2490</i>		
	<i>17 rolls paper 10.70 1 pt. Mollars .35</i>		<i>1055</i>		
	<i>16 yds. Border 14.4 12 rolls ceiling 4.20</i>		<i>564</i>		
	<i>9 ceiling 4.05 - 8 rolls paper 12.00</i>		<i>1605</i>		
	<i>76 yds. panelling 11.40</i>		<i>1140</i>		
	<i>Graying 3 trips @ 1.25</i>		<i>375</i>		
	<i>Labor included</i>				
	<i>Removing old paper & paint</i>				
	<i>preparing walls. papering & painting</i>				
	<i>cleaning floors, & varnishing etc</i>				
	<i>521 hrs. @ .95</i>		<i>494 95</i>		
	<i>Repairs to roof</i>				
	<i>128 hrs. @ .95</i>		<i>121 60</i>		
					<i>833 72</i>
				<i>JWS</i>	

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



350 QUEEN STREET
SAULT STE. MARIE, ONT. 192
M. Indian Sept. ACCOUNT NO.
200 Shinewash Long Sault Ste Marie, Ont.
IN ACCOUNT WITH WM. HALLAM
HOUSE AND DECORATIVE PAINTER WALLPAPER AND ROOM MOULDING
Accounts due when rendered ESTIMATES FURNISHED 7% Interest Charged on Overdue Accounts



Principal's Residence

S. B. Beare, Limited, Toronto 45859

DATE	ARTICLES	Folio	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	10 12 ppg. Aluminum 30 ⁰⁰ 1 qt liquid 1.50		450		
	2 gals. Lakto 12.00 18 yds Barley 7.20		1920		
	66' moulding 3.96 2 nd Qualia acid 2.00		596		
	1 gal. Ground Color 57 ⁵⁰ 5 ppg. Murex 37.50		850		
	10 th putty 50 1 st blue size .45		95		
	7 lights glass 1.05 1 pt. Plh. Vitilae .95		200		
	1 can syrup .40 color dry .50		90		
	1 st B. Vombus .60 30 th paste 6.00		660		
	1 ¹ / ₂ lb. Lene .68 1 st Ch. yellow .60		128		
	1 st L. Black .60 2 nd R. Sinna 1.20		180		
	2 gals. Oil 3.50 3 ¹ / ₂ gals. Melitree 19.95		2345		
	4 gals. Canton Cleaner		800		
	2 ¹ / ₂ gals. Varnish 15.00 1/2 gal 7. white 3.25		1825		
	2 gals. Grey Paint 10.50 10 th paste 2.00		1250		
	1/2 gal. White Enamel		600		
	3 gals. Turps		450		
					12439

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



13-0-5

Letter No. 890

Office of the Sault Ste Marie Indian Agency,

December 14th 1929

Sir,

I enclose herewith Vouchers Nos. 890,

amounting to \$633.72 in favour

of Wm. Hallam, S. S. Marie, Ont.

for Repairs to Principal's Residence, Shingwauk Home.

This expenditure was authorized by Departmental

Letter No. 13-0-5 dated Nov. 13-29

Your obedient servant,

G. H. Smith
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXTRACT
ORIGINAL ON

1152-236

13-0-5



Shingwauk Home,
Sault Ste Marie, Ont., Dec. 12, 1929.

Dear Sir:

x

x

x

We have been much inconvenienced of late by one of the furnaces being out of order. This furnace, which is supposed to heat the children's diningroom, staff rooms, Sr. classroom, boys' dormitory, was cracked last winter. So badly was one of the boiler sections fractured that water had to be added continually in order to give the required amount to the radiators. All through the summer it lay, although the late Principal knew of its conditions all last winter. When I came this fall, I had to find it out for myself after trying to make a fire in the furnace. All through the winter so far, we have had to do without it, and I may say that this has been considered an exceptionally cold winter. The furnaces are of such ancient build, that they are obsolete, and we had to send the section away as a pattern to have one cast. Today it has arrived and so I hope that in the near future it will be rebuilt.

In regard to the Principal's apartments, I may say that the workmen are still at it, although they expect to be through next week. It has been a longer job than I had anticipated. The rooms were in a very filthy condition, and the paper had to be taken off, and in doing this, much of the plaster came along with it. It is, however, going to be very nice and I am very very grateful to the Department for this improvement.

Your obedient servant,

Chas. F. Howes.
Principal.

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

896



INDIAN TRUST FUND

No. of Account.....

*Sch
Vote*

The Department of Indian Affairs,

To Wm. Oben, 111 Albert St. W., S.S. Marie, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No. 13-0-5 dated Nov. 13/29	
Dec.	20	Storm Windows for Shingwauk Home.	\$76.30
<div data-bbox="703 1247 1205 1636" data-label="Text"><p>Recommended for Payment, <i>[Signature]</i> Registered Architect.</p></div> <div data-bbox="568 1669 1108 2091" data-label="Text"><p><i>Per 17-1-35</i> <i>6817</i></p></div>			

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.

EXAMINED and
found correct.

FORM No. 109

*[Signature]**[Signature]*
Agent.

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

Indian Affairs

Shingwauk home

In Acct with Wm Ober

Terms

[illegible]

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



13-0-5



Letter No. 896

Office of the Sault Ste. Marie Indian Agency,

December 20th 1929

Sir,

I enclose herewith Vouchers Nos. 896,

amounting to \$ 76.30 in favour

of Wm. Oben. S.S. Marie Ont.

for Storm Windows for Shingwauk Home.

This expenditure was authorized by Departmental

Letter No. 13-0-5 dated Nov. 13 /29

Your obedient servant,

A. H. Smith
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

903



CANADA

No. of Account.....

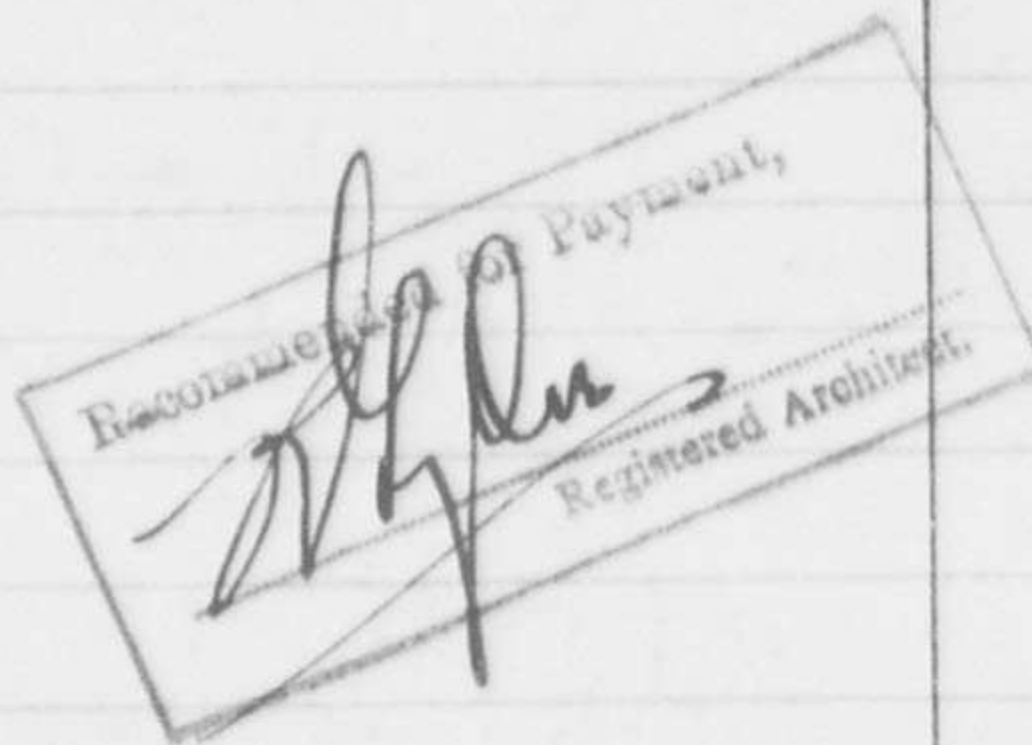
*Sch
Vote*

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.E. Newcastle, 468 Albert St. E. S.S. Marie.

DATE		AMOUNT
	Authorized by Dept. letter No. 13-0-5.....dated...Nov...12/29	
Dec. 28	Labor. Repairs to Shingwauk Home	\$172.00

*line 17-1-30.
6816*

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.

EXAMINED and
found correct.

FORM No. 100

*J. McShore**L. H. Smith*
Agent.

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Boo Bent
Dec 28-1929

The Department of Indian Affairs.

No. 2.
Mr Rawcastle.

Builder & Contractor
488 Albert St. E.
Boo Bent.

To repairs to Shingwauk Home

172 hours.

— 100

172.00⁰⁰

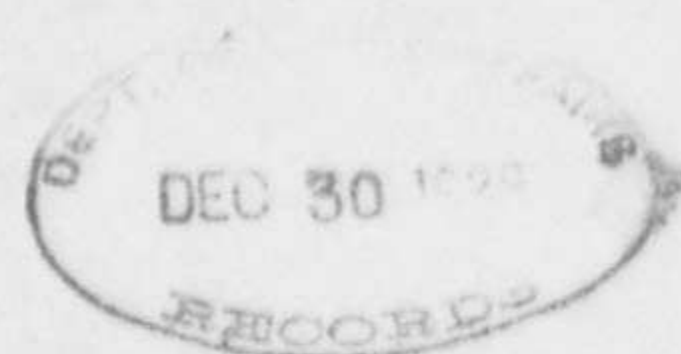
JMS

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



13 - 0 - 5



Letter No. 903

Amaliteer
Ag

Office of the Sault Ste. Marie Indian Agency,

December 28th 1929

Sir,

I enclose herewith Vouchers Nos. 903,
amounting to \$172.00 in favour
of W. E. Newcastle, 466 Albert St. E., S. S. Marie, Ont.
for Labor repairing Shingwauk Home.

This expenditure was authorized by Departmental
Letter No. 13-0-5 dated Nov. 13/29

Sub
Paul
M

Your obedient servant,

G. H. Smith
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CANON S. GOULD, M.D., D.C.L., D.D.

EDUCATIONAL SECRETARY

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. M. McWHINNEY, Esq.

ACCOUNTANT
R. A. WILLIAMS, Esq.

CABLE ADDRESS
MARTURIA, TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE RANDOLPH 2118-9

THE CHURCH HOUSE
604 JARVIS STREET

EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
THE BISHOP OF QU'APPELLE
DEAN LLWYD
ARCHDEACON SNOWDON
ARCHDEACON FOTHERINGHAM
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
G. C. COPPLEY, Esq.
C. S. SCOTT, Esq.
G. B. NICHOLSON, Esq.

TORONTO 5, ONT., December 30th.

1929.

D.C. Scott, Esq. C.M.G.
Deputy Superintendent General,
Department of Indian Affairs,
OTTAWA,
Ont.

Dear Mr Scott:-

Subject to your convenience, I propose to call upon you in your office, at the usual time, on Friday morning of this week. If this day and hour be convenient for you please do not trouble to acknowledge receipt of this note.

Yours very faithfully,

SG-G

S. Gould
General Secretary.

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-0-5

Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED	
Day Message	
Day Letter	
Night Message	
Night Letter	

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



Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.

Cable Service
to all the World

Money Transferred
by Telegraph

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

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

Ottawa, January 2nd. 1930

Rev. Canon S. Gould,
604 Jarvis St.,
Toronto, 5, Ont.

GLAD TO SEE YOU TOMORROW MORNING QUARTER PAST TEN
I HAVE ANOTHER IMPORTANT ENGAGEMENT AT ELEVEN

Charge I. A.

Duncan C. Scott.

DCS

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN TRUST FUND

The Department of Indian Affairs,

To Jos. Mullan, Shingwauk Home.....

DATE			AMOUNT
		Authorized by Dept. letter No. 13-0-5 dated Nov. 21/29	
Jan	2	Salary as Night-Watchman, Shingwauk Home, from Nov. 25 to Dec. 31- 1929	\$60.00
		6815	
		Nov 17-1-30.	

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.

EXAMINED and
found correct.

FORM No. 109

*J. W. Shore**L. H. Smith*
Agent

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Return of Agent employed at Shingwauk Home;
Sault Ste. Marie. as Night-watchman
per. Department letter No. 12-0-5.

.....

Nov. J.Mullan.	6 days. rate. \$50.00. per mth.	10.00
December. ..	1 month.	50.00
		<hr/> \$60.00

JWS

Kindly make cheque in favor of Jos. Mullan, and
forward same to him at Shingwauk Home, Sault Ste. Marie.

Certified correct.

Chas. F. Hives
Principal.

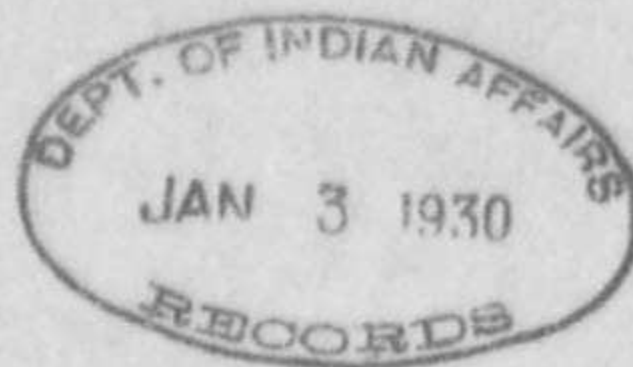
Certified correct.

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



13-0-5



Letter No. 908

Office of the Sault Ste Marie Indian Agency,

January 2nd 1929.

Sir,

I enclose herewith Vouchers Nos. 908,
amounting to \$60.00 in favour
of Jos. Mullan, Shingwauk Home.

for Salary as night-watchman, Shingwauk Home,
from Nov. 25 to Dec. 31-1929

This expenditure was authorized by Departmental

Letter No. 13-0-5 dated Nov. 21/29

Your obedient servant,

G. H. Smith
Indian Agent.

OK
The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Ach

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alex Wray, S.S. Marie, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 13-0-6.....dated.....Nov 13/29	
Jan. 7	Repairs to Plumbing & Heating(Principal's quarters) Shingwauk Home.	\$251.60
	<div data-bbox="653 1373 1155 1763" data-label="Text"> <p>Received for payment, <i>[Signature]</i> Approved Agent</p> </div> <div data-bbox="653 1893 1126 2185" data-label="Text"> <p>6813 Sent 17-1-30</p> </div>	

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.

EXAMINED and
found correct

[Signature]

[Signature]
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 2132

30 McNabb Street

Sault Ste. Marie, Ont.,192.....

Shingwan's Home

In acct. with **ALEX. WRAY**
PLUMBING AND HEATING

248 35

•	6	1/2" Tees	1 05
..	1	1 1/2" malle ell	25
	2	1 1/2" x 2 R+S nipples	24
	1	1 1/4" x 3	12
	1	1 1/4" / .. coupling	25
	2	long grabber iron	1 25
			<u>251.60</u>

AW

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA