

Indian Affairs
School Files

(RG 10, Volume 6208)

 File 468-5, part 10 Caradoc Agency - Mount Elgin Residential School - Building Maintenance - Supplies - Accounts - General Administration - School Establishment. 1945 - 1947.

File 468-5, part 10A Caradoc Agency - Mount Elgin Industrial School - Application Construction Inspector. 1912 - 1915.

File 468-5, part 10B Caradoc Agency - Mount Elgin Industrial School - Insurance. 1896 - 1935.

File 468-5, part 11 Caradoc Agency - Mount Elgin Day School - School Establishment - Building maintenance - Supplies - Accounts - General Administration. 1946 - 1947.

File 468-5, part 12 Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts. 1946 - 1947.

File 468-5, part 13 Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photos - Plans. 1947 - 1948.

File 468-5, part 14 Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photo - Plans. 1947 - 1949.

File 468-5, part 15 Caradoc Agency - Mount Elgin Day School - General Administration - Building Maintenance - Supplies - Accounts. 1949.

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

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CANADA

468-5

NO. ~~705~~

VOL. 10

VOL. 9 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

MT. ELGIN RESIDENTIAL SCHOOL

BUILDINGS, ACCTS. & C.

12 1953

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

PUBLIC ARCHIVES
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CANADA

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

Feb. 5th 1945

Mr. G. W. Down.
Indian Agent.
Muncey.

Dear Mr. Down;

Does this type of repair com under your
deppartment ? We have so much of it that it is
over taxing our resources.

Yours sincerely.

S. H. Soper.
S. H. Soper

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

PUBLIC ARCHIVES
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MITCHELL PLUMBING SUPPLIES CO.

BELTS
PULLEYS
HANGERS
PIPE AND FITTINGS
VALVES

**WHOLESALE PLUMBING
AND FACTORY SUPPLIES**

SANITARY ENAMELWARE
SOIL PIPE AND FITTINGS
BRASS GOODS
BOILERS
RADIATORS

Sold to Moutn Elgin Indian Residential School LONDON, CANADA Jan. 4/45

Address MUNCEY, Ont.

Our Order No. 135

Your Order No. Phone

Terms _____

Shipped Via _____

Quantity				Net
1	$\frac{3}{4}$ " Jenkins Globe Valve	3.85	Less 20% Parcel Post	3.08 .21 <u>3.29</u>
	<u>"Submitted for your Consideration"</u>			
Terms—usual 15th month following. Interest at 7% on all part due accounts				

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

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CANADA**

Details?

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

PUBLIC ARCHIVES
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CANADA

Phones: Byron 32-R-5

Met. 6593-R-8

LAMBETH, Ont. February 2, 1945

Mr. Moun... in School,

.....Muncey, Ontario.

In account with

LAMBETH ELECTRIC

TOM POOLE, Prop.

GENERAL ELECTRIC

Sales and Service

"Repairs on anything Electrical"

Wiring - Radio Service - Plumbing

		Service call and repairing			
		and installing motor on stoker		5.80	

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

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Phones: Byron 32-R-5

Met. 6593-R-5

LAMBETH, Ont. February 1945

M. M. M. School

Munsey, Ontario

In account with

LAMBETH ELECTRIC

TOM POOLE, Prop.

GENERAL ELECTRIC

Sales and Service

"Repairs on anything Electrical"

Wiring - Radio Service - Plumbing

Service call and repairing and installing motor on stoker	5.80
--	------

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

EX'D.

Ottawa, February 14, 1945.

Mr. G. W. Down, Indian Agent, Muncney, Ont.

The Department finds it necessary to return your voucher No. 487. It will be necessary to attach to the account a receipt for the item of \$2.65 for inspection. Regarding the item on the account for labour, it will be necessary to show the exact date on which the men were employed, the number of hours and the rate per hour.


Encl.

Philip Phelan,
Chief, Training Division.

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

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CANADA

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

6/11/20

✓

Mitchell Plumbing	4.95
Canadian Laundry Machinery	12.75
Beatty McCallum	29.50
✓ Beatty Bros.	48.00
E Leonard	1.30
Mitchell Plumbing	8.50
Mitchell Plumbing	9.00
Beatty McCallum	11.00

Paid by C
Cheque

4 R
43R
6 S
9 S
45S
8 T
14U
18U

125.00

*Articles marked ✓
have been paid.*

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

PUBLIC ARCHIVES
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CANADA

7-0-5

Ottawa, February 20, 1945.

Dear Mr. Soper:

Dr. Dorey was at the Department yesterday and left the enclosed accounts. We are prepared to pay them, but they are not receipted, although I understood from Dr. Dorey that you had issued cheques for them. It will be necessary either to have them receipted or to attach the cancelled cheque to them. It would be appreciated also if you would certify them to the effect that the goods mentioned on the accounts have been received.

Dr. Dorey left two other accounts, one in favour of Beatty Bros., Limited, for \$48.00, and the other, in favor of Mitchell Plumbing, for \$4.95. These accounts are marked "Paid" and we will arrange for sending cheque to you.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Encl.

Reverend S. H. Soper,
Principal,
Mt. Elgin Residential School,
M u n c e y, Ont.

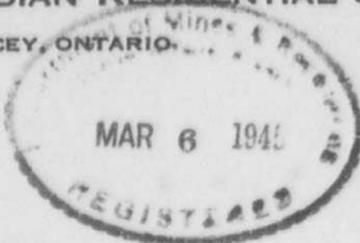
Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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CANADA

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

MUNCEY, ONTARIO.



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

February 23rd
1945

Mr. Philip Phelan.
Chief Training Division.
Department Indian Affairs.

Ottawa;

On receipt of your letter of the 19th regarding the Solomon children of Cape Croker I wired Mr. F.W. Tuffnell telling him that we would accept the children but they would have to wait till roads were opened. We are still blockaded, the only way to get here is by way of St. Thomas and the N.Y. Central, that would make too many changes for such small children.

I am sending herewith cheques and vouchers for various bills, it will be necessary for me to have the cheques returned to present to the auditor, at your convenience.

We have no health scales in the school. It is very difficult to keep check on physical improvement without a proper pair of scales. Is it possible that we could get some?

The kitchen range is in bad condition here again it is war time have we any prospect of replacement?

Yours sincerely.

S. H. Soper

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

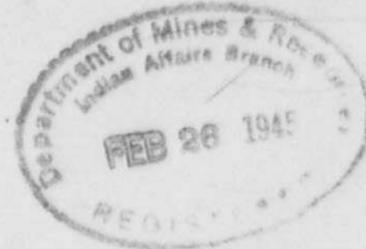
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

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

S. H. Soper

February 23rd
1945

Mr. Philip Phelan.
Chief Training Division.
Department of Indian Affairs.



Ottawa;

Dear Mr. Phelan;

I am sending herewith a partial list of essential equipment and repairs for the ensuing year.

Completion of Electric repairs to meet the requirements of the Inspector, \$500.00

New Range, and auxilliary electric plate for overnight use.
Health Scales

Recreation equipment, Cricket set, Baseball, Football, Croquet, Material for Swings and Teeters.

Two long tables with benches attached for junior boys and junior girls, nothing now in play rooms for them.

Two three horse-power electric motors to replace the present inefficient and noisy gas engine in the Laundry.

Exterior painting about \$300.00

Painting of barn roofs, this will be necessary in a year or two, if one barn were done each year it would keep things in good condition.

Jacket heater for lower kitchen.

Cupboards and shelves for a school storage. We try to sell essential supplies to students and have no way of keeping them.

Yours sincerely.

S. H. Soper
S. H. Soper

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

PUBLIC ARCHIVES
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CANADA

7-0-5

Ottawa, February 28, 1945.

Dear Mr. Soper:

I have your letters of the 23rd instant, with reference to equipment required at the Mount Elgin School. Evidently you would like the kitchen range and health scales at an early date. We have to submit such requests to our Purchasing Branch and they require very detailed information before they can act. I would therefore appreciate it if you would give me more particulars regarding what you require. Possibly you could quote a catalogue number of some responsible firm.

The other matters mentioned will receive consideration later, as our funds at the present time will not permit their purchase.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend S. H. Soper, M.A.,
Principal,
Mt. Elgin Indian Residential School,
M u n c e y, Ont.

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

PUBLIC ARCHIVES
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

7-0-5

CHEQUE No.
DATE

Pay to Rev. S. H. Soper,
Address Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

DATE	SERVICE	AMOUNT
1945 Feb. 28	To Amounts paid for different items of equipment, purchased by the Principal for use at the Mt. Elgin Residential School, as shown on the following accounts, to each of which is attached the cancelled cheque showing that the account has been paid:-	
	1. McCallum Appliances, Ltd., Nov. 16, 1944, New motor for washing machine	11.00
	2. Mitchell Plumbing Supplies Co. Dec. 6, 1944, 1 Closet bowl	9.00
	3. E. Leonard & Sons, Ltd., Oct. 28, 1944, Gaskets for Boiler	1.30
	4. Canadian Laundry Machinery Co., Ltd., Sept. 6, 1944, Wood case staves and Outlet fee	12.30
	5. Mitchell Plumbing Supplies Co., Nov. 2, 1944, 1 closet bowl	8.50
		\$42.10

TRIPPLICATE FOR FILE

1-3-45

Handwritten initials and signatures

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

FORM No. I.A. 506
Reg. 1265

VOUCHER No.

DATE

Agent

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES **FORM No. I.A. 506A**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Canadian Laundry Machinery Co., Ltd.,**.....

Address **47 - 93 Sterling Road,**.....

Toronto 3, Canada......

1945	DATE	SERVICE	AMOUNT
	Feb. 28	To payment of 1 No. 5166 Gilmer "V" Belt for 36 x 48 Drytex Drying Tumbler bought for the Mt. Elgin Indian Residential School, as per attached account.	\$ 5. 06
		(As submitted by the Rev. Mr. Soper)	

TRIPlicate FOR FILE
 5:3:45
 Attached to Dept. Accountant to Dept.

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. **7-0-5**.....dated **Aug. 2/44**

Leslie Brown

VOUCHER No. **493**.....

DATE **February 28th, 1945,**

Agent

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

**PUBLIC ARCHIVES
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 CANADA**

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Rev. S. H. Soper,

Address Principal,

Mt. Elgin Indian Residential School,

MUNCEY, Ont.

DATE	SERVICE	AMOUNT
1945 Mar. 8	To amount expended for overhaul and repairs to the washer and wringer at the Mt. Elgin Indian Residential School, as per account attached. You will note that we are also attaching the cancelled cheque, showing that the account has been paid.	\$29.50
		\$29.50

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

VOUCHER No.

DATE

Agent

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

PUBLIC ARCHIVES
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CABLE ADDRESS
"STEELWARES"

ADDRESS ALL COMMUNICATIONS
TO THE COMPANY


Warehouses and
Sales Offices at
MONTREAL, QUE.
TORONTO, ONT.
LONDON, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

GENERAL
STEEL  WARES
LIMITED

199 RIVER STREET
TORONTO
CANADA

File No.

Factories
at
MONTREAL, QUE.
TORONTO, ONT.
LONDON, ONT.
WINNIPEG, MAN.
VANCOUVER, B.C.

HEAD OFFICE
MONTREAL CANADA

EXECUTIVE OFFICES
TORONTO CANADA

March 13, 1945.

The Mount Elgin Indian Residential School,
Muncey, Ontario.

Gentlemen: Attention: Mr. S. H. Soper

We have been requested by our London Office to quote you
as follows:

1 only #30-1 McClary Chef Junior Range, having one fire and three ovens.....each	\$362.00
Extra for Double Deck High Shelf....	46.00
	<u>\$ 408.00</u>

The above prices are net for goods ex our London Plant,
and are subject to 8% sales tax.

Thanking you for the opportunity of further quoting you,
we are

Yours truly,

GENERAL STEEL WARES LIMITED,



E. E. Howchin/IMO

Ontario Sales Division.

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

PUBLIC ARCHIVES
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CANADA

7-0-5

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

S. H. Soper

March 14th
1945

Mr. Philip Phelan.
Chief Training Division.
Ottawa.

Dear Mr. Phelan;

In reply to your letter of the 28th February I am enclosing estimate from General Steel Wares re stove.

Let me assure you that this is a vital necessity the present stove is a total wreck and causing great inconvenience. With the present help situation it becomes a major issue.

Yours very sincerely.

S. H. Soper.

S. H. Soper

*#2 mt-1
page 4*



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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Ottawa, March 19, 1945.

Dear Mr. Soper:

I have your letter of the 14th instant, with reference to the stove required for the Mount Elgin Residential School.

The type of stove requested appears expensive. We have been supplying to other residential schools L.H. 224-1, which is shown on page 4 of the catalogue which you have sent and which is being returned with this letter. This particular type of stove has been supplied to schools with a larger enrolment than Mount Elgin and has proved satisfactory. It can be secured at a much lower price than the one mentioned in your letter. I wish you would review this matter again and let me hear further from you.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Encl.

Reverend S. H. Soper,
Principal,
Mt. Elgin Residential School,
Muncey, Ont.

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

PUBLIC ARCHIVES
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C. MCKERLIE, MANAGER

Cowan Hardware Limited

234

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

London, CANADA Feb. 26, 1945. 19

SOLD TO Mount Elgin Indian Residential School,

PHONE METCALF 3461-2 Muncey, Ontario. GT ORDER No. _____

$\frac{1}{2}$ Steam Check Valve

3.44

$\frac{1}{2}$ W. Jenkins Globe

3.85

7.29

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

PUBLIC ARCHIVES
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CANADA

P.O.,

468.46.10.691-

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

**PUBLIC ARCHIVES
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CANADA**

7-0-5

Ottawa, April 2, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to \$188.76, covering emergency repairs to the electric wiring at the Mount Elgin Residential School. The Inspector of the Hydro Electric Power Commission visited the school and gave explicit instructions to the effect that immediate repairs must be made. Please issue purchase order so that the account may be paid. The coding is as follows:-
468-76-10-691.

Philip Phelan,
Chief, Training Division.

Encl.

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

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CANADA



McCLARY
HEAVY DUTY
COAL and WOOD
RANGES

GENERAL STEEL WARES
LIMITED

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

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