

W. G. ...



DEPARTMENT OF INDIAN AFFAIRS
CANADA

RECEIVED
JUL 31 1935
DEPT. OF INDIAN AFFAIRS

July 30, 1935.

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

Memorandum:

Mr. Buskard.

Attached hereto is a memorandum from the
Architect of the Department with reference to the furnishings required
for the Shingwauk Indian Residential School at Sault Ste Marie, Ont.

I concur in the recommendations made, and
would ask for your approval.

A. S. Williams

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
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CANADA

CABLE ADDRESS
"STEELWARES"


Warehouses and
Sales Offices at

MONTREAL, QUE.
TORONTO, ONT.
LONDON, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

HEAD OFFICE
MONTREAL, CANADA

GENERAL
STEEL  WARES
LIMITED

P.O. BOX 1748
MONTREAL
CANADA

ADDRESS ALL COMMUNICATIONS
TO THE COMPANY

File No.

Factories
at

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

EXECUTIVE OFFICES
TORONTO, CANADA

August 15th. 1935.

Department of Indian Affairs,
Ottawa,
CANADA.

Attention - Mr. R. Gurney Orr,
Architect

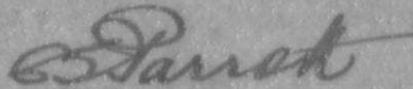
Dear Sirs -

Further to our letter of August 8th. we wish to advise that shipment of the Heavy Duty Electric Ranges will be made August 21st. We trust this shipping date will be found satisfactory.

Whilst on this subject, we would like to point out that the two ranges will be built as individual units, but that each range will fit closely together, and give a flush appearance in that they will appear to be a complete battery of two ranges.

Yours very truly,
GENERAL STEEL WARES LIMITED.

CSP/s.



Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
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CANADA

CABLE ADDRESS
"STEELWARES"

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GENERAL
STEEL  WARES
LIMITED

P.O. BOX 1749
MONTREAL
CANADA

FILE No.

Factories
at

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

HEAD OFFICE
MONTREAL, CANADA

EXECUTIVE OFFICES
TORONTO, CANADA

August 8th. 1935.

Department of Indian Affairs,
Ottawa,
CANADA.

Attention - Mr. R. Gurney Orr
Architect

Dear Sirs -

We were pleased to receive your letter of August 6th. in which you requested that we enter your order for two only Model 29-2 McClary Electric Heavy Duty Ranges, complete with oven heat control, set up in one battery of two.

We would advise that we are supplying this range as requested, and are also including a warming closet as this is standard equipment with all Heavy Duty Ranges, and there is no doubt but that same will be required once this equipment is in use.

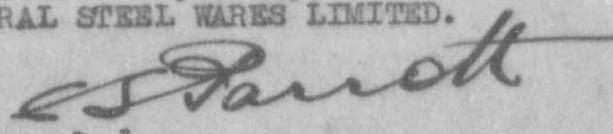
We have entered your order with our London Foundry, and have asked them to make shipment of same to the Rev. C. F. Hives, Principal, Shingwauk Indian Residential School, Sault Ste. Marie. We will write you further, advising shipping date of this equipment.

As requested, we are arranging to prepay freight on this equipment through to destination.

We thank you for your valued order, and assure you that same will receive our careful and prompt attention. Hoping to receive your future inquiries, we are,

CSP/S.

Yours very truly,
GENERAL STEEL WARES LIMITED.



Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SIMMONS LIMITED

EXECUTIVE OFFICES—MONTREAL, CANADA

REPLY TO

4700 ST. AMBROISE ST.
MONTREAL, QUE.

August 7th, 1935.

CALGARY
VANCOUVER
VICTORIA

MONTREAL
TORONTO
WINNIPEG
REGINA

Mr. R. G. Orr, Architect,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir :

We have your letter of the 6th inst., and have entered your order for 80 Institutional Beds, 84 Mattresses, 4 Infirmary Beds and 160 Pillows to the specifications contained in your letter of July 15th, and at the prices quoted in our tender of July 19th.

This order will be shipped to the Rev. C. F. Hives, Principal, Shingwauk Indian Residential School, Sault Ste. Marie, Ont., in about a week's time.

We presume that you wish the invoices sent in triplicate to the Rev. C. F. Hives, in the usual manner.

Thanking you for your valued order, we remain,

Yours very truly,

SIMMONS LIMITED

M. M. Callister
Sales Manager
ATLANTIC DIVISION

M.M./VD

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Subject attached

**KELVINATOR
OF CANADA
LIMITED**

LONDON CANADA



32 Hickory St.,
Ottawa, Ont.,
Aug. 8/35.

Department of Indian Affairs,
Ottawa.

Dear Sirs:-

Attention Mr. R. Gurney Orr.

We beg to acknowledge, with thanks, receipt of your letter of the 8th. inst., advising your acceptance of our tender on the refrigeration equipment for the Shingwauk Indian Residential School.

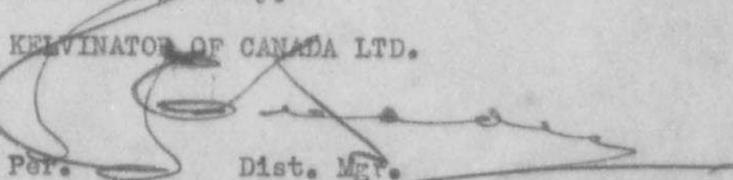
Shipment of the equipment to our representatives in Sault Ste. Marie, the Imperial Radio Co., has been ordered. It is possible that the installation may be proceeded with during the course of next week.

Will you please arrange for the erection of the condensing unit stand which it was understood you were to provide. It is advisable that you have the party doing this work consult with Mr. McTavish of the Imperial Radio Co., in order that the construction and location of the stand may be mutually satisfactory.

advise him to have the done. BH

Yours very truly,

KELVINATOR OF CANADA LTD.

Per.  Dist. Mgr.

E L V I N A T O R

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

13-0-12

August 27, 1935.

Dear Mr. Hives,-

With further reference to my letter to you of the 7th instant, regarding furnishings for the new Shingwauk Indian Residential School, I beg to say that a letter has been received from the Kelvinator Co. of Canada, Ltd., who received the order for the refrigerating unit, asking that arrangements be made for the erection of the condensing unit stand. Will you kindly have this matter attended to and in having the work done Mr. McFavish of the Imperial Radio Co. of Sault Ste Marie should be consulted.

Yours very truly,

amw
(for) E. Garney Orr.
Architect for the Department.

Rev. Chas. F. Hives,
Principal, Shingwauk Indian Residential School,
Sault Ste Marie, Ont.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

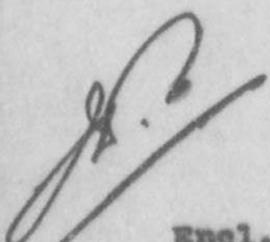
PUBLIC ARCHIVES
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CANADA

13-0-12.

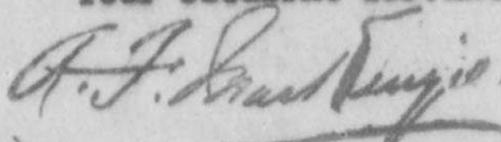
Ottawa, August 27, 1935.

Gentlemen:

Your account, covering the cost of two heavy duty electric ranges and high warming closets, which is returned herewith, should have been forwarded to Rev. C. F. Hives, Principal of the Shingwauk Indian Residential School, Sault Ste. Marie, Ont., together with receipt attached, covering the amount of the prepaid freight charges. Before payment can be made, it is necessary that the account be certified by Rev. Mr. Hives, to the effect that the equipment mentioned therein has been received in good condition. I would request, therefore, that you forward this account to Mr. Hives, with the receipt for the freight charges attached.


Encl.

Your obedient servant,


A. F. MacKenzie,
Secretary.

General Steel Wares, Limited,
M o n t r e a l,
Que.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 2525



SOO OUTFITTERS

MANUFACTURERS OF HARNESS, TENTS, AWNINGS

677 QUEEN STREET EAST, OPPOSITE POST OFFICE,

SAULT STE. MARIE, ONT. July 12 1935

TOURIST AND
CAMP EQUIPMENT
HUDSON BAY BLANKETS
AND COATS
FISHING TACKLE
OUTBOARD MOTORS
LIVE BAIT
GUIDES AND
INFORMATION
MACKINAWS
TRUNKS AND BAGS
LUMBERMEN'S SUPPLIES
AUTOMOBILE TIRES
HUNTING AND
FISHING LICENSES

SOLD TO Shingwauk House
Dept. Indian Affairs,

Cliffe Ptg. Co. Ltd.-7879-34 Sault Ste. Marie, Ont.

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	164 only Mats 2'6" x 6'		@ 1.00 ea.	164.00	
Sales Tax Not Included.					
<p>CERTIFIED CORRECT <i>Chas F. Howard</i> PER _____ AGENCY _____ ALLOT _____ E. B. _____ Materials Supplied Weighs Performed Prices Fair and Just Approved for Payment</p>					
"LARGEST TOURIST OUTFITTERS IN NORTHERN ONTARIO"					

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Terms Cash

Cor. Queen and Elgin Streets

Store Phone 105

SAULT STE. MARIE, ONT.,.....19

M

Department of Indian Affairs, Ottawa
Shogwanuk Ind. Res. School.

IN ACCOUNT WITH

T. C. Simpson, Limited

FUNERAL DIRECTORS

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

YOUR ORDER No.....



3	Rugs. Wilton	6.9 x 9 @	35. ⁰⁰ / ₂	105 00
1	do.		40. ⁰⁰	40 00
1	do.	4/6 x 7/6.		20 00
14	Bedroom rug.	@	5. ⁰⁰ / ₂	70 00
14			4. ⁰⁰ / ₂	56 00
				<u>291 00</u>

CERTIFIED CORRECT

PER

Chas F. Howard
Principal

NOT
AGENCY.....
ALLI.....
Name.....
Address.....
City.....
State.....
Country.....

✓

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LYONS' FUEL, HARDWARE & SUPPLIES
LIMITED



Hardware Branch

We Specialize in
PLATE GLASS

and
WINDSHIELDS

Phones 977 978

Sault Ste Marie, Ont.



02226
92220

July 12 1935

Sold to

Kingway Home
Indes Dept

1 only # 7 Power		
Given Messy		
Items Separately		
		185.00
CERTIFIED CORRECT		
Chas F Howard		
PER [Signature]		

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 4



SIMMONS LIMITED

MONTREAL

APR 16 1935
DATE

INVOICE 2225

SOLD TO DEPARTMENT OF INDIAN AFFAIRS
OTTAWA,
ONT.

S.D.

ENCL. 1 PR. TO MR. C.F. HEWES -
DEPARTMENT OF INDIAN AFFAIRS, OTTAWA,
ONT. B/L No
DEL. SLIP

TERMS 30 DAYS.



OUR ORDER 2225

YOUR ORDER

50	216	4000 beds - with Colv. Cable Fabric - U.S. Finish - regular cutters	5.75 ea	2300.00
4	216	4000 beds - with Colv. Cable Fabric U.S. Finish - with 4" R.T. Cutters	10.00 ea	40.00
24	206451	Fourteen Roll Edge Netto - U.S. Finish	4.50 ea	108.00
20	216	Star Pillows - 10 1/2" x 14" - 1926	1.25 ea	25.00

Sales Tax 6%

2,073.00

VOTE.....
AGENCY.....
ALLOT.....
Materials Supplied
Services Performed
Prices Fair and Just
Approved for Payment

✓ PER Char F Hewes

CERTIFIED CORRECT

AUDITED FOR PAYMENT
SEP 27 1935
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 8% PER ANNUM

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)



PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PLEASE ADD
ALL COMMUNICATIONS
TO THE MANAGER

CABLE ADDRESS ROYAL BANK

The Royal Bank of Canada

INCORPORATED 1869

QUEEN AND BRUCE BRANCH

Sault Ste. Marie, Ont.

13-0-12

DEPT. OF INDIAN AFFAIRS
AUG 30 1935
RECORDS

Architect
M. A. C. C.
Arch

August 29th., 1935.

Dept. of Indian Affairs,
Parliament Bldgs.,
Ottawa,
Canada.

Dear Sirs:

We enclose herewith Assignment
of Moneys due J. G. Thompson for furniture
required for the new Shingwauk Home.

Kindly acknowledge receipt of
this Assignment and forward cheque direct
to this branch.

Yours truly,

A. W. D. D. D.

Manager.

JDT/HLR

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(1) FOR VALUABLE CONSIDERATION, receipt whereof is hereby acknowledged, the undersigned hereby assigns, transfers and sets over unto THE ROYAL BANK OF CANADA (hereinafter called the "Bank") all moneys, claims, rights and demands whatsoever which the undersigned may now, or at any time hereafter, have or be entitled to under or by virtue of or in respect of or incidental to a certain

(a) Here insert "Contract," "Real Estate Mortgage" or as case may be.

(a) Order (hereinafter called the "instrument") dated the _____ day of _____ 19____, made between the undersigned and Dept. of Indian Affairs (hereinafter called the "debtor"), securing and/or

(b) Here insert particulars of Contract, or Land or Chattels covered by Mortgage, and the amount, or as case may be.

covering (b) Furniture for new Shingwauk Home

the said moneys, claims, rights and demands or any of them, or any part or parts thereof, being hereinafter referred to as the "debt."

(2) The undersigned agrees that the debt shall be held by the Bank as general and continuing collateral security for the fulfilment of all obligations, present or future, of the undersigned to the Bank, whether arising from dealings between the Bank and the undersigned or from any other dealings by which the Bank may be or become in any manner whatsoever a creditor of the undersigned, and whether such obligations were or be incurred alone or jointly with another or others, and whether as principal or surety, and whether matured or not, and whether absolute or contingent.

(3) The undersigned expressly authorizes the Bank to collect, demand, sue for, enforce, recover and receive the debt and to give valid and binding receipts and discharges therefor and in respect thereof, the whole to the same extent and with the same effect as if the Bank were the absolute owner thereof and without regard to the state of accounts between the undersigned and the Bank.

(4) All moneys received by the undersigned from the collection of the debt shall be received in trust for the Bank.

(5) The Bank may sell either by public or private sale or otherwise dispose of the debt in such manner, upon such terms and conditions, for such consideration and at such time or times as may seem to it advisable and without notice to the undersigned and without any liability for any loss resulting therefrom.

(6) The Bank may apply any moneys received by it against any obligation of the undersigned to the Bank as to the Bank seems best or hold the same in a separate collateral account for such time as it may see fit and then apply the same as aforesaid, the whole without prejudice to its claim for any deficiency.

(7) The Bank may compound, compromise, grant extensions, take and give up securities, accept compositions, grant releases and discharges and otherwise deal with the debtor, the undersigned and others, and with the debt and other securities as the Bank may see fit, without prejudice to the liability of the undersigned or the Bank's right to hold and realize this security.

(8) The Bank shall not be liable or accountable for any failure to collect and/or enforce the debt and the Bank shall not be bound to institute proceedings for the purpose of collecting and/or enforcing the same or for the purpose of preserving any rights of the Bank, the undersigned or any other person, firm or corporation in respect of the same.

(9) The Bank may charge on its own behalf and also pay to other persons, firms and corporations reasonable sums for services rendered and for expenses incurred in collecting or attempting to collect and/or enforcing or attempting to enforce the debt and may add the amount of such sums to the indebtedness of the undersigned and/or retain the said amount out of the moneys received by the Bank.

(10) The undersigned covenants and agrees with the Bank that all of the obligations of the undersigned and others concerned under or in virtue of the instrument and all other agreements incidental or ancillary thereto shall be fulfilled, and the undersigned shall from time to time forthwith on the Bank's request furnish to the Bank all writings and information requested relating to the obligation in respect of which the debt is payable and the Bank shall be entitled from time to time to inspect any books, papers, documents or records evidencing or relating to such obligation and make copies thereof and for such purpose the Bank shall have access to all premises occupied by the undersigned.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(11) The undersigned agrees that on payment of the full amount secured by the instrument, the undersigned, at the request of the Bank, will do, make and execute such deeds, documents, acts, matters and things as the Bank may deem necessary to evidence the release and discharge of the instrument.

(12) The undersigned covenants and declares that neither the debt nor the instrument has been assigned to or pledged or encumbered in favour of any other person, firm or corporation and the undersigned covenants and agrees with the Bank not to assign, pledge or encumber the debt or the instrument so long as this agreement remains in force, to or in favour of any other person, firm or corporation without the written consent of the Bank.

(13) For the purpose of enforcing all rights of the undersigned in or under the instrument, the undersigned hereby nominates, constitutes and appoints the Manager for the time being of the branch of the Bank at which the account of the undersigned is being carried, the true and lawful attorney of the undersigned, irrevocable, with full power of substitution, for and in the name of and on behalf of and at the expense of the undersigned to act in relation to the instrument and in securing the enforcement of all the rights of the undersigned therein and thereunder as fully and effectually in all respects as the undersigned could do, and, without limiting the generality of the foregoing, to institute and prosecute any action or proceedings in respect of the instrument as said attorney may deem advisable and to execute on behalf of the undersigned a discharge of the instrument in favour of the debtor.

(14) The present assignment is given in addition to and not in substitution for any similar assignment heretofore given to and still held by the Bank and is taken by the Bank as additional security for the fulfilment of the aforesaid obligations of the undersigned to the Bank and shall not operate as a merger of any simple contract debt or in any way suspend the fulfilment of, or prejudice or affect the rights, remedies and powers of the Bank in respect of, the said obligations or any securities held by the Bank for the fulfilment thereof.

(15) This agreement shall be binding on the undersigned and the heirs, executors, administrators, successors and assigns of the undersigned and shall enure to the benefit of the Bank and its successors and assigns.

IN WITNESS WHEREOF this agreement has been executed under seal at Sault Ste Marie,

Ont. this 29th day of August 1935.

In the presence of

G. W. Duffin
S. Macdonald

Thompson Bros.
J. G. Thompson

N.B.—If this document is signed by an incorporated company its corporate seal must be affixed.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THOMPSON BROS.

26 Queen St. E.,

Sault Ste. Marie, Ont.

BATHROOMS.

6 Mirrors - plate glass, 10 x 16, white en.frame \$ 8.40

ASSEMBLY HALL.

240 Folding Chairs, natural varnish, sections of two each - per sitting \$2.15. (Your revised tender) 516.00

1 Oak Table (Your No. 166) 30 x 48 with drawer. Old English Finish 14.00

6 Chairs Your No. 979 quartered oak, to match above Table. 26.70

WASHROOMS.

8 Mirrors 10 x 14, white enamel frames 4.00

STAFF DINING ROOM.

2 Dining Room Tables - Your No. 3031 - 6 foot extension Old English oak 45.60

14 Chairs to match above table (Your No. 979) old English. 62.30

SITTING ROOM.

1 - Library table Your No. 134 size 42 x 26 Old English 16.70

1 - Stand 16 x 16 Solid Walnut 3.20

CLASSROOMS.

80 School Desks - Style 10 Globe Combination Desks, as follows, -
 6 Fronts No. 2.
 6 Fronts No. 3.
 6 Backs No. 1.
 6 Backs No. 2.
 22 Desks No. 1.
 22 Desks No. 2.
 24 Desks No. 3.

Your revised price of July 24th - delivered set up. 662.00

OFFICE:

1 Typewriter Desk - Your No. 8342, quartered oak 42 x 30 40.60
 1 Chair for Typewriter Desk No. 978 oak 9.85
 2 Arm Chairs - quartered oak Your No. 977 15.50
 1 Desk Chair - Arm Tilter # 976 quartered oak 11.75
 1 Steel Filing Cabinet, 3 drawer. 35.

STAFF BEDROOMS.

14 Bedroom Tables with drawer - walnut finish 26 x 16. 58.10

RECEPTION ROOM:

1 Chesterfield Table (No. 180) solid walnut 10.75
 6 Occasional Chairs - Birch Walnut - silk tapestry 42.00
 1 Eng Table and Book Rack - solid walnut 4.45
 2 Window Stands - walnut 14 x 14. \$3.20 6.40
 1 Fibre Fernery (Your No. 55) 4.15

SITTING ROOM.

1 - Library table # 876 walnut finish 40 x 24. 13.60

1 - Fibre Fernery # 552 4.15

Miscellaneous 6 Cocoa mats 4.80

BATHROOMS.

6 Chairs plain white enamel \$1.50 each double rung. 9.00

SEWING ROOM:

6 Chairs - double rung, natural finish 6.90

INFIRMARY:

4 Bedside Tables - white enamel with one drawer, and one bottom shelf 17.60

4 Plain kitchen Chairs, white enamel, to match above bedside tables 6.00

STAFF BEDROOMS:

12 Dressers, walnut, three drawers, mirror with frame at \$16. each. 224.

12 Pillows - goose feathers - size 20 x 27 29.10

2 stools @ 4.25 8.50

1 Stool 6.50

\$1,927.60

Account

13-0-12

Sept. 9, 1935.

Dear Sir,-

I am returning to you account for hardware, etc. supplied to the new Shingwauk Indian Residential School. This account should have been sent to the Rev. Mr. Hives, Principal of the Shingwauk Indian Residential School for his verification and certification. Will you kindly forward this account to Mr. Hives, in order that he may certify to same.

Yours very truly,

[Handwritten signature]

[Handwritten signature]

A. F. MacKensie.
Secretary.

Lyons Fuel, Hardware and Supplies, Ltd.,
Sault Ste Marie, Ont.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Sept. 17, 1935.

Memorandum:

Mr. Parker.

Will you kindly arrange for the purchase of the following, to be shipped addressed to Rev. Chas. F. Hives, Principal, Shingwauk Indian Residential School, Sault Ste Marie, Ont.-

2 - No 127-3-2 Mission Singer Sewing Machines, 5 drawer.

02.1505-

180 - Grey Blankets.

25 - White Blankets.

Q.R. 243.

Architect for the Department.



Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 1505
REQ'N No. 13-6-12

September 19th 35.

The Singer Sewing Machine Company,
254 Yonge St.,
Toronto, Ont.

Rev. Chas. F. Hives,
Principal,
Shingwauk Indian Res. School,
Sault Ste Marie, Ont.

G.H. Sims, Indian Agent, Sault Ste Marie, Ont.

2 No. 127-3-2 G.O. Singer Sewing Machines 5-Drawer \$63.75

Less 45% gross cash

lth

Sault Ste Marie, Ont.



Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-0-12

The Royal Bank of Canada

INCORPORATED 1869

Queen and Bruce Sts., Sault Ste. Marie Ontario,
September 21st., 1935.

*Apple
Adler*

DEPT. OF INDIAN AFFAIRS
SEP 23 1935
RECORDS

Dept. of Indian Affairs, Parliament Bldgs.,
Ottawa,
Canada.

Dear Sirs:

On August 29th, we forwarded Assignment of moneys due J. G. Thompson for furniture required for the new Shingwauk Home, but up-to-date we have not received an acknowledgment from you. Kindly let us hear from you in this connection.

Yours truly,

G. D. Matheson

G. D. Matheson,
Pro Manager.

DEPT. OF INDIAN AFFAIRS
SEP 23 1935

DEPT. OF INDIAN AFFAIRS
SEP 24 1935

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
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CANADA

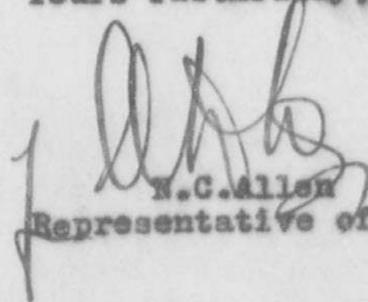
13-0-12

September 28, 1935.

Dear Sir,-

In reply to your letters August 29th and September 21st, re assignment made to your branch by Mr. J.G.Thompson, Sault Ste. Marie, Ont., I beg to say that they have been noted.

Yours faithfully,


H.C. Allen
Representative of the Treasury.

The Manager,
The Royal Bank of Canada,
Queen and Bruce Branch,
Sault Ste. Marie, Ont.

HMG/S

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



FILE NO. 13-0-12.....

OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, CANADA

September 28, 1935.

MEMO.

Pre-Audit Section,-

Please note that Mr. J.G. Thompson, Sault Ste. Marie, Ont., has assigned certain money due him for furniture supplied to the new Shingwauk Home in favour of the Royal Bank of Canada, Queen and Bruce Branch, Sault Ste. Marie.

When cheques are issued they should be drawn in the name of the payee (Thompson) and inclosed with covering letter to the Bank. A copy of the letter should be sent to Mr. Thompson.

On the assignment Thompson Bros. and J.G. Thompson are shown. Possibly the accounts might come in under either name.

*4-6-35
W.M.
W.M.
W.M.
W.M.*

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
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CANADA

13-0-12

Ottawa, October 1, 1935.

Dear Sir,-

With reference to your account dated August 22, for \$818.97 for the furnishing of 2 heavy duty ranges (electric) for the Shingwauk Indian Residential School at Sault Ste Marie, Ont., there is a charge of \$17.07 for prepaid transportation. In order that this account may be passed for payment it will be necessary for the Department to be furnished with a receipt for the amount of \$17.07 above mentioned. Will you kindly forward this receipt with the least possible delay in order that payment of your account may be made.

Yours very truly,

R. Garney Orr.
Architect for the Department.

General Steel Wares, Ltd.,
Montreal, Que.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
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CANADA

GENERAL STEELWARES

LIMITED

INVOICE FROM **MONTREAL**

SHIPPED FROM **LONG. FORD**

SALESMAN **C-83**

DATE **AUG 20/35**

SOLD TO.

**DEPT OF INDIAN AFFAIRS,
OTTAWA, ONT.**

SHIPPED TO **REV. C.F. HIVES,
PRINCIPAL SHINGWAIK INDIAN
RESIDENTIAL SCHOOL
SAULT STE MARIE, ONT.**

YOUR ORDER NO. **LETTER**

SALES TAX LICENSE NO.

BRANCH NO.

REFER TO REGISTER NUMBER **716 1858 20H-446**

TERMS **NET 30**

SHIPPING TERMS **X TOR**

VIA **CPR PPD.**

CAR NO.

CAT. NO.	QUANTITY	DESCRIPTION	PRICE	EXTENSION	DISCOUNT	AMOUNT
48122	2	129-2 HVY DUTY ELEC. RGS WITHOVEN HEAT CONTROL STD. FINISH	375.95	747.90		
48102	2	STD. HIGH WARM. CLOSET	27.00	54.00		
66003		PPD TRANS CIGES			NET	801.90
						17.07
						818.97

4 ITS 2020f
R.

CERTIFIED CORRECT
Chas. F. Howard

TO INSURE RECEIVING PROMPT CREDIT IT IS ESSENTIAL THAT YOU OBTAIN OUR PERMISSION BEFORE RETURNING ANY GOODS. BE SURE TO QUOTE REGISTER NUMBER SHOWN ABOVE WHEN WRITING REGARDING ANY SUCH RETURNS.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY EXAMINING AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING. Form No. 2006-5B

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

**PUBLIC ARCHIVES
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CANADA**



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Thompson Bros.....

26 Queen St. E.,.....

Sault Ste Marie, Ont.....

DATE	SERVICE	AMOUNT
	Furniture supplied to Shingwauk Indian Residential School, as per attached account.	\$1,965.04
	H. R. 3497.	
	(Please see assignment made to Bank re this account).	
	<i>[Handwritten signature]</i>	
	<div style="border: 1px solid black; padding: 5px;"> VOTE..... AGENCY..... ALLOT..... E. R..... Materials Supplied Services Performed Charge Fair and Just Approved for Payment Architect </div>	
	TOTAL,	

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.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

**PUBLIC ARCHIVES
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CANADA**

SAULT STE. MARIE, Sept. 12 35 193
ONTARIO

Messrs. Dept. Indian Affairs Ottawa.

Delivered To: Shingwauk Indian School: Soo Ont.

IN ACCOUNT WITH

THOMPSON BROS.

FURNITURE, RUGS, LINOLEUMS AND STOVES
"The Home Furnishers"

Bathrooms:			
6	Mirrors: Plate: 10 X 16		
	White Enamel: Frame: @ 1.40	8.	40
6	Chairs: White Enamel: Dble. Rung.		
	@ 1.50	9.	00
Sewing Room:			
6	Chairs: Double Rung: Natural @ 1.15	6.	90
Infirmary:			
4	Bedside Tables: White Enamel: Drawer		
	and Bottom Shelf: 26 X 16" @ 4.40	17.	60
4	Kitchen Chairs: White Enamel: @ 1.50	6.	00
Staff Bedrooms:			
14	Dressers: Walnut: 36" Top: #2162 @ 16.	224.	00
12	Pillows: Goose Feathers: 22 X 28" @		
	4.85 Pair:	29.	10
Assembly Hall:			
240	Folding Chairs: Natural Varnish:		
	Sections Of Two Each: Per Sitting \$2.15	516.	00
1	Oak Table #166: 30 X 48 with Drawer	14.	00
6	Oak Chairs #979: To Match Table	X- 26.	70
		857.	70

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SAULT STE. MARIE, Sept. 12 1935
ONTARIO

Messrs. Department Of Indian Affairs: Ottawa:

Delivered To; Shingwauk Indian School: Soo Ont.

IN ACCOUNT WITH

THOMPSON BROS.

FURNITURE, RUGS, LINOLEUMS AND STOVES

"The Home Furnishers"

	Brought Forward			857.	70
Wash Rooms:					
	8 Mirrors 10 X 14 White Enamel:			4.00	
Staff Dining Room:					
	2 Dining Room Tables #3031	\$22.80		45.	60
	14 Chairs To Match #3031			62.	30
Sitting Room:					
	1 Library Table # 134			16.	70
	1 Stand 16 X 16 Solid Walnut			3.	20
Class Rooms:					
	80 School Desks: Style 10 Globe Comb.				
Desks: As follows;	6 Fronts #2				
	6 Fronts # 3				
	6 Backs # 1				
	6 Backs # 2				
	22 Desks # 1				
	22 Desks # 2				
	24 Desks # 3				
	Delivered Set Up			662.	00
				1661	50

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
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CANADA

SAULT STE. MARIE, Sept. 12 1935
ONTARIO

Messrs. Department Of Indian Affairs: Ottawa.

Delivered To: Shingwauk Indian School: Sec.

IN ACCOUNT WITH

THOMPSON BROS.

FURNITURE, RUGS, LINOLEUMS AND STOVES

"The Home Furnishers"

	Brought Forward		1651.	50
Office.				
	I Typewriter Desk #8342 Oak		40.	60
	I Chair For Typewriter Desk #978		9.	85
	2 Arm Chairs: Q. Oak #977		15.	50
	I Desk Chair- Arm Tilter #976		11.	75
	I Steel Filing Cabinet: 3 Drawer		35.	00
Staff Bed Rooms:				
	I4 Bed Room Tables: With Drawer		58.	10
Reception Room:				
	I Chesterfield Table #180 Walnut		10.	75
	6 Occasional Chairs: B. Walnut:		42.	00
	I End Table & Book Rack.S. Walnut		4.	45
	2 Window Stands: Walnut 14 X 14		6.	40
	I Fibre Fernery #55		4.	15
Sitting Rooms:				
	I Library Table #876 Walnut Finish		13.	60
	I Fibre Fernery #552		4.	15
	6 Cocoa Mats @80		4.	80
			1912.	60

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

PUBLIC ARCHIVES
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CANADA

26 QUEEN ST. E.

STATEMENT

PHONE 640

M. O. M.
-4-

SAULT STE. MARIE, Sept. 12 1955
ONTARIO

Messrs. Department Of Indian Affairs: Ottawa.

Delivered To: Shingwauk Indian School: Soc.

IN ACCOUNT WITH

THOMPSON BROS.

FURNITURE, RUGS, LINOLEUMS AND STOVES

"The Home Furnishers"

	Brought Forward		1952.	60
Class Rooms:				
8	School Desks: Style 10 Globe Combination Desks: As follows:			
2	Backs #5			
2	Fronts #2			
2	Fronts # 3			
2	Fronts # 5			
	Delivered Set Up		<u>52.</u>	<u>44</u>
			1955.	04

CERTIFIED CORRECT

PER *Chas F. Howard*

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

**PUBLIC ARCHIVES
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CANADA**

This Copy to - Mr. R. Gurney Orr,
Department of Indian Affairs,
Ottawa, Ontario.

Mr. J. S. Gilman,
London Foundry,

Montreal Plant,
October 4th, 1935.

Invoice #12716,
Department of Indian Affairs, Ottawa.

Dear Sir -

We are in receipt of a letter from Mr. R. Gurney Orr,
Architect for the Department of Indian Affairs, Ottawa, his
file #22-3-22, in connection with your invoice #12716 of August
22nd, 1935, to the Reverend G. N. Rives, Principal of the Shingwanik
Indian Residential School, Sault Ste Marie, Ontario, on which
you show prepaid transportation charges of \$17.07.

Mr. Orr advises that in order that this account may
be passed for payment, it will be necessary for the Department to
be furnished with a receipt for the amount of \$17.07 above mentioned.

Will you kindly forward this receipt direct to Mr. Orr,
with the least possible delay.

Yours very truly,
GENERAL STEEL WORKS LIMITED.

Traffic Department.

WJF:E.
Copy to -
Mr. R. Gurney Orr, Ottawa.

Indian Affairs. (RG 10, Volume 6214, file 469-12, part 1)

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CANADA