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 1749
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

October 4th,1935.

Mr. R. Gurney Orr,
Department of Indian Affairs,
Ottawa, Ontario.

Your File - 13-0-12.

Dear Sir -

Referring to yours of the 3rd, in connection with receipt amounting to $17.07, covering prepaid transportation charges on an order to Sault Ste Marie, Ontario.

We find that this shipment was made from our London Foundry, and we are writing them today, as per copy of letter attached.

Yours very truly,
GENERAL STEEL WARES LIMITED.

W F Johnston

Traffic Department.

Encl.
WFJ:MS.

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

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INVOICE
#1349 continued.

PHONE., 2785

LYONS BRAND

Lyons Fuel, Hardware and Supplies Limited

HEAD OFFICE
SAULT STE. MARIE, ONTARIO
HARDWARE BRANCH
368 QUEEN STREET EAST
PHONES 977-978

"EVERYTHING IN FUEL, BUILDERS', MILL, MINE & RAILWAY SUPPLIES."

Aug. 8th., 1954

SOLD TO Department of Indian Affairs, YOUR ORDER NO.

for Sinnewauk Home. City.

ACCOUNTS RENDERED MONTHLY

ONE PER CENT PER MONTH INTEREST ON OVERDUE ACCOUNTS

forward - -

3	doz.	#499 Scrub Brushes	$ 1.00 doz.	$ 3.00
3	doz.	#2411 do	2.50 "	7.50
1	doz.	Coral Bannister Brushes	.35 ea.	4.20
6	only	Scottie Mops, O'Cedar	10.50 doz.	5.25
6	"	#12 O'Cedar Mops	12.60 doz.	6.30
2	"	#12 Person Dolores Dinner Svc.	17.25 ea.	34.50
2	"	#20 Alum. Trays	22.00 doz.	3.67
2	"	#16 do	16.00 doz.	2.67
18	"	#1 Jap. Dustpans	1.80 doz.	2.70

tickets #3853, 54, 55, 56 — 193.10

CERTIFIED CORRECT

Chas. F. Hawes

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

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INVOICE
#1349

PHONE., 2785

Lyons Fuel, Hardware and Supplies Limited

LYONS BRAND

HEAD OFFICE
SAULT STE. MARIE, ONTARIO

HARDWARE BRANCH
368 QUEEN STREET EAST
PHONES 977-978

"EVERYTHING IN FUEL, BUILDERS', MILL, MINE & RAILWAY SUPPLIES."

Aug. 8th., 1935.

SOLD TO Department of Indian Affairs, YOUR ORDER NO.
for Shingwauk Home, CITY.

ACCOUNTS RENDERED MONTHLY — ONE PER CENT PER MONTH INTEREST ON OVERDUE ACCOUNTS

net 30 days.

6	only	#20	Retinned Laundry Dippers	$4.50	doz.	$ 2.25
12	"	#0014	Monarch Dairy Pails	4.94	"	4.94
2	"	#100	Milk Strainers	7.80	"	1.30
4	"	#20	Tin Cream Cans	15.75	"	5.15
4	"		Wooden Butter Ladles	.12	ea.	.48
1	"	1#	Butter Print	.20	"	.20
1	"	15-gal.	Churn	13.75	"	13.75
4	"	#16	Crusader Spoons	1.95	"	7.80
2	"	#1	Crusader Cake Turners	1.80	"	3.60
1	"	#84	Butcher Cleaver	3.00	"	3.00
2	"	#178 x 12	Butcher Knives	2.55	"	5.10
2	"	#7	Flesh Forks,	.90	"	1.80
1	"	#80	Butcher Steel	1.85	"	1.85
2	"		Cooks Knives	1.00	"	2.00
2	"		Pancake Griddles	15.45	dz.	2.58
2	"	#21	Ret'd Kneading Pans	23.79	dz.	3.97
2	"	#17	ditto	19.26	dz.	3.21
12	"	#30	Roast Pans	15.07	dz.	15.07
1	"	#20	Potato Ricer	2.78	dz.	.23
6	"	#21	Ret'd Dish Pans	13.00	dz.	6.50
4	"	#30	Grocer's Scoops	8.50	dz.	2.83
24	"		Jap. Pepper Boxes	.67	dz.	1.34
12	"	#12	Muffin Pans	2.85	dz.	2.85
2	"		Peck Measures	6.44	dz.	1.07
2	"	1-gal.	Tin Measures	10.30	dz.	1.72
3	"	1	Ret'd Dippers	4.89	dz.	1.22
6	"	#2	Jap. Fire Shovels	2.16	dz.	1.08
2	"	#50	Galv. Garbage Cans	15.00	dz.	2.50
2	"	#77	Galv. Coal Hods	6.70	dz.	1.12
2	"	#90	N.P.T.Kettles	22.80	doz.	3.80
2	"	#12	Pearl St.Kettles	14.16	doz.	2.36
2	"	#24	do	24121	doz.	4.04
6	"	#100	Flour Sieves	2.47	doz.	1.24
2	"	#1	Kitchen Stools	14.75	doz.	2.46
2	"	#1010	Utility Stools	1.70	ea.	3.40
1	"		Comet Wheelbarrow	5.50	ea.	5.50

forward.

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

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13-0-12

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... Lyons Fuel, Hardware and Supplies, Ltd.,

..... 368 Queen St. E.,

..... Sault Ste Marie, Ont.

DEPT. OF INDIAN AFFAIRS
OCT 1 1935
RECORDS

DATE		SERVICE	AMOUNT
Oct	1	Hardware, kitchen equipment, etc. supplied to Shingwauk Indian Residential School, as per attached account.	$193.10
		R. R. 3497	

VOTE.....

AGENCY.....

ALLOT..... E. R.

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.

..... Architect.

Agent

FORM No. 506

Architect.

XXX

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

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Sault Ste. Marie, Ont.
Sept. 28, 1935.

Supplied to Shingwauk Ind. Res.School,

One Gerhard Heintzman piano with seat
all in good order and piano tuned. $150.00

I certify that the above is correct.

Chas. F. Hawes
Principal.

When remitting kindly forward cheque to

Mrs R. G. Pratt,
923 Queen St. E.,
Sault Ste. Marie, Ont.

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

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS
OCT 1 1935
RECORDS

To ..... Mrs. R. G. Pratt,

923 Queen St., E.,

Sault Ste Marie, Ont.

DATE		SERVICE	AMOUNT
Oct.	1	One Gerhard Heintzman Piano with seat, as per attached account - supplied to Shingwauk Indian Residential School.	$150.00
		R. R. 3497.	

VOTE .....

AGENCY .....

TOTAL,

ALLOT ..... E. R. .....

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.

Prices Fair and Just
Approved for Payment

Architect

FORM No. 506

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

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PHONE- 120 W

667-669 QUEEN STREET

SAULT STE. MARIE, ONTARIO September 18th. 1935

M. DEPARTMENT OF INDIAN AFFAIRS.,

Shingwauk Home, Sault Ste. Marie, Ontario.

In Account With **M. J. Mahon**

FURNITURE DEALER AND FUNERAL DIRECTOR

ALL KINDS OF QUALITY UPHOLSTERED GOODS, BEDS, RUGS, LINOLEUMS AND COMPLETE HOUSE FURNISHINGS

PICTURES FRAMED TO ORDER

TERMS: ONE PER CENT. PER MONTH CHARGED ON OVERDUE ACCOUNTS

Bezre's, Limited, Toronto 69188

DATE 1935	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Aug. 17.	4 Fibre chairs at $7.75		31 00		
	1 Three piece Fibre Suite		30 00		
	3 Teachers Desks at $32.00		96 00		
	3 Teachers Arm Chairs at $7.75		23 25		
	1 Office desk		39 00		
	14 Bed Outfits at $17.00		238 00		
	14 Walnut Chairs at $ 1.25		17 50		
	14 Fibre chairs at $ 6.00		84 00		
	1 Three piece Chesterfield Suite		105 00		
	1 Three Piece Fibre Suite		32 00		
	3 Fibre chairs at $ 7.00		21 00		
		$	716 75		

CERTIFIED CORRECT
Chas. F. Hughes

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

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

File

DEPT. OF INDIAN AFFAIRS
OCT 1 1935
RECORDS

To N. J. Mahon,

667-669 Queen St.,

Sault Ste Marie, Ont.

DATE		SERVICE	AMOUNT
Oct.	1	Furniture supplied to the Shingwauk Indian Residential School, as per attached account.	$716.75

VOTE .....

AGENCY .....

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.

Prices Fair and Just
Approved for Payment

Architect.

FORM No. 506

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

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13-0-12

The Royal Bank of Canada

INCORPORATED 1869

QUEEN AND BRUCE BRANCH

Sault Ste. Marie, Ont.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE MANAGER

CABLE ADDRESS "ROYALBANK"

October 5th., 1935.

Auditor
Cheques

DEPT. OF INDIAN AFFAIRS
OCT 7 1935
RECORDS

The Dept. of Indian Affairs,
Parliament Bldgs.,
Ottawa,
Ontario.

Dear Sirs:

We enclose herewith assignment of moneys due, or to become due, on contract for equipment supplied new Shingwauk Home.

We have been making advances to the Hesson Lumber Co. Ltd. to manufacture this equipment, and we would be glad if you would kindly acknowledge receipt of the assignment and in due course forward cheques in payment of same, direct to us.

Thanking you in advance,
Yours truly,

J. D. Tilpin

Manager.

JDT/HLR

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

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Form Le 212
Revised 6-33

(In the case of an Assignment of Moneys Due under an Agreement for Sale, Form Le 235 should be used)

(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) Contract (hereinafter called the "instrument") dated the 6th day of August 1935, made between the undersigned and Dept. of Indian Affairs (hereinafter called the "debtor"), securing and/or covering (b) Equipment required for the new Shingwauk Home - $5,920.25 ,

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

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

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)

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C O P Y

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, August 6, 1935.

Dear Sirs:

I regret the delay in placing the order for the equipment required for the Shingwauk Indian Residential School, as figured on by you.

Your offer of $5,920.25 is now accepted, and it is expected that the equipment will be completely installed in the school on or before September 1st.

Kindly acknowledge receipt of this letter and advise if you will comply with these terms.

Yours very truly,

R. Gurney, Orr.
Architect for the Department.

Hesson Lumber Co. Ltd.,
Sault Ste. Marie,
Ontario.

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

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(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 31st. day of August 19 35

In the presence of

F W Griffin
D Matheson

HESSON LUMBER CO. LTD.

S J Johnson
H H Hesson

(SEAL)

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)

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265

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To G.H.Sims, Indian Agent,

S.S.Marie, Ont.

Order No.1505.

DATE		SERVICE	AMOUNT	
Oct.	9	To Freight on 2 Sewing Machines for Shingwauk Home.	2	95
		TOTAL,	2	95

AUDITED FOR PAYMENT OCT 12 1935 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

This part to be entered to Singer Sewing Machine Co.

PP 14/2/36

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.

G. H. Sims
Agent

FORM No. 506

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

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DEPARTMENT OF INDIAN AFFAIRS

ORDER No. 1505
REQ'N No. 13-0-1

OTTAWA, September 19th 19 35.

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

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

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

Important:—DO NOT FAIL TO COMPLETE THIS RECORD BY ENTERING HEREON QUANTITIES RECEIVED, SAME DAY AS GOODS ARE DELIVERED.

SIZE	DESCRIPTION
2	No. 127-3-2 G.C. Singer Sewing Machines 5-Drawer
	Less 45% gross cash

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

Sault Ste Marie, Ont.

G. H. Sims
INDIAN AGENT.

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

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13-0-12

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 10 1935
RECORDS

Letter No. 245

Office of the Sault Ste Marie *Indian Agency,*

October 9th, *19* 35.

Sir,

I enclose herewith Vouchers Nos. 245,

amounting to $ 2.93 *in favour*

of G.H. Sims, Indian Agent.

for Freight on 2 Sewing Machines for Shingwauk Home.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

G. H. Sims.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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

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13-0-12

Copy sent to
Thompson Bros.,
Sault Ste Marie, Ont.

October 12th, 1935.

Dear Sir,-

I am enclosing herewith Departmental cheque No.21652, amounting to $1,965.04, in favour of Thompson Bros., covering furniture etc., supplied by them to Shingwauk Indian Residential School.

Yours faithfully,

N.C.Allen
Representative of the Treasury.

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

JVN/B

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

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13-0-12

October 12th, 1935.

MEMO

Pre-Audit Section

Please note that the Hesson Lumber Company, Limited, Sault Ste Marie, Ontario, has assigned certain money due them for equipment supplied to the new Shingwauk Home in favour of the Royal Bank of Canada, Queen and Bruce Branch, Sault Ste Marie, Ontario.

When cheques are issued they should be drawn in the name of the payee (Hesson Lumber Company, Limited) and enclosed with covering letter to the Bank. A copy of the letter should be sent to the Hesson Lumber Company, Limited.

See docket.

HMG/B

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

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13-0-12

October 12th, 1935.

Dear Sir,-

Your letter of the 5th instant re assignment of the Hesson Lumber Co., Limited, Sault Ste. Marie, Ontario, to your Bank has been noted.

Yours faithfully,

N.C.Allen
Representative of the Treasury.

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

HMG/B

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

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245

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To G.H.Sims, Indian Agent,

S.S.Marie, Ont.

Order No.1505.

DATE		SERVICE	AMOUNT	
Oct.	9	To Freight on 2 Sewing Machines for Shingwauk Home.	2	95
		TOTAL,	2	95

VOTE .....

AGENCY .....

ALLOT ..... E. R. .....

Materials Supplied
Services Performed
Prices Fair and Just
Approved for Payment

Architect.

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.

G.H. Sims
Agent

FORM No. 506

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

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245

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To G.H.Sims, Indian Agent,

S.S.Marie, Ont.

Order No.1505.

DATE		SERVICE	AMOUNT	
Oct.	9	To Freight on 2 Sewing Machines for Shingwauk Home.	2	93
		See letter Feb 14/36		
		TOTAL,	2	93

VOTE .....
AGENCY .....
ALLOT ..... E. R. .....
Materials Supplied
Services Performed
Prices Fair and Just
Approved for Expenditure
.....
Expenditure.

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.

G. H. Sims
Agent

FORM No. 506

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

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1

Date	Customs Report No.	Pro. No.	Form 12F.
SOO ONT 10/5/35		10/17845	

M. SINGER SEWING MACHINE CO C/O REV CHAS F HAMER <

STOP CANADIAN PACIFIC RAILWAY CO. Dr.

For transporting the undermentioned freight < PRINCIPAL > SHINGWAUK INDIAN SCHOOL

Way Billed From	Date of W. B.	Series and No. of W. B.	Initial and No. of Car	Consignee
ST JOHNS QUE	10 2/35	4819	CP 240770	SINGER MFG CO

Connecting Line Reference	Original Point of Shipment	Original W. B. No. and Date	Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
2 CRTS SEW MACHINES SC	240	122	2 93

CAN. PAC. RY. OCT 8 1935 SAULT STE. MARIE, ONT.

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Received Payment,

Date Oct 8 1935

Agent

A charge will be made upon goods not shipped beyond the time allowed by this Company, the lading and unloading All freight transported by this Company is subject to the prescribed terms and conditions of the Company's Freight Tariffs and regulations. All claims for overcharge or for loss and damage must be made in writing to the Freight Claim Agent, accompanied by the Freight Bill. Claims for Loss and Damage must be sent to Freight Claim Agent at Division to which Freight is consigned; Office of Freight Claim Agent at Montreal, Toronto, Winnipeg, Calgary, Vancouver. The Freight will be delivered only on presentation of the Sh. Bill or Bill of Lading for certificate of service.

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

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Hold charge for freight until Bell receives from Singer

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

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Canadian Laundry Machinery Co.,
47-95 Sterling Rd.,
TORONTO,
Ont.

DATE	SERVICE	AMOUNT
	To re-wiring motors for laundry Shingwauk Indian Residential School, as per attached account.	$21.30
	TOTAL,	

AUDITED FOR PAYMENT
NOV 1 1955
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

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

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

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Imperial Radio Co.,

Sault Ste Marie, Ont.

DATE	SERVICE	AMOUNT
	To installing refrigerating equipment in Shingwauk Indian Res. School, as per attached account. (Quotation also attached.)	$340.00
	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

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623 Queen St. E.

Phone 2281

IMPERIAL RADIO COMPANY

WHOLESALE RADIO DISTRIBUTORS

SAULT STE. MARIE

Sold To Department of Indian Affairs,
Ottawa, Ontario.

Your Order No. Letter Aug. 6th.

Our Order No.

Terms

Date	Description	Price	Total
October 9th.	To installation of Kelvinator equipment in New Shingwauk Home as per quotation of June 5th.		$540.00

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

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DEPARTMENT OF INDIAN AFFAIRS

To Lyons, Feul, Hardware and Supplies,

Sault Ste Marie,

Ont.

DATE	SERVICE	AMOUNT
	Sewer pipe, etc. supplied in connection with Shingwauk Indian Residential School, as per attached account.	$33.90
	E. R. 2657. P.W.O.	
	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)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C. C. Carney, & Co.,

Sault Ste Marie, Ont.

DATE	SERVICE	AMOUNT
	To connecting up new electric ranges Shingwauk Indian Residential School. (as per account attached)	$216.83
	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)

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O. C. CARNEY & CO.

516 Queen East

ELECTRICAL SUPPLIES

Ranges Continued.

Sault Ste. Marie, Ont. October 1st, 193 5

SOLD Dept. of Indian Affairs,

Ottawa, Canada. Shingwauk Home, Sheet 2.

Terms Cash—Eight per cent. interest charged on overdue accounts.

C.P.Co.Ltd.-6836-34

DATE	DESCRIPTION	DEBIT		CREDIT		BALANCE	
	Brought Forward	91	41				
	40 - ft. 1½" Conduit,	16	00				
	4 - 1½" Locknuts,		28				
	4 - 1½" Bushing,		40				
	4 - 1½" Elbows,	3	20				
	2 - 1½" L B Fittings,	2	16				
	2 - 1½" Metal Covers,		70				
	100 - ft. #2 Cable,	11	00				
	70 - ft. #6 Cable,	4	20				
	40 - Rawl Plugs,	1	20				
	20 - ft. 1/2" Conduit,	2	60				
	2 - 1/2" Locknuts & Bushings,		06				
	5 - 3/4" Cleats,		15				
	6 - 1½" Cleats,		30				
	5 - 1/2" Cleats,		10				
	25 - ft. 3/4" Conduit,	4	25				
	65 - ft. #8 Wire,	2	55				
	Fprward	140	56				

Telephone 297

O. C. CARNEY & CO.

516 Queen East

ELECTRICAL SUPPLIES

Ranges Continued.

Sault Ste. Marie, Ont. October 1st, 193 5

SOLD Dept. of Indian Affairs,

Ottawa, Canada. Shingwauk Home, Sheet 3.

Terms Cash—Eight per cent. interest charged on overdue accounts.

C.P.Co.Ltd.-6836-34

DATE	DESCRIPTION	DEBIT		CREDIT		BALANCE	
	Brought Forward,	140	56				
	3 - 3/4" L. B Fittings,	1	08				
	3 - 3/4" Metal Covers,		27				
	48 - Hours Wireman,	43	20				
	48 - Hours Helper,	31	20				
	Ground Clamps, etc.		50				
						216	81

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

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O. C. CARNEY & CO.

516 Queen East

ELECTRICAL SUPPLIES

Sault Ste. Marie, Ont. October 1st. 1935

SOLD Dept. of Indian Affairs,

Ottawa, Canada. Shingwauk Home. Sheet 1.

Terms Cash—Eight per cent. interest charged on overdue accounts.

C.P.Co.Ltd.-6836-34

DATE	DESCRIPTION	DEBIT		CREDIT		BALANCE	
	CONNECT RANGES:						
	1 - 200 Amp. S. N. Switch,	17	00				
	2 - 100 " S. N. "	14	90				
	1 - 60 " S. N. "	4	10				
	2 - 200 " Fuses,	2	30				
	4 - 100 " "	2	20				
	2 - 60 " "		40				
	20 - ft. 2" Conduit,	10	00				
	75 - ft. #4/0 Cable,	22	50				
	1 - 2" F N Fitting,	3	35				
	2 - 2" C "	3	70				
	3 - 2" Porcelain Covers,	1	35				
	7 - 2" Lecknuts,		70				
	7 - 2" Bushiggs,	1	05				
	12 - Toggle Bolts,		84				
	2 - 2" Cleats		12				
	Meter Board,	2	50				
	Inspection,	4	40				
	Forward	91	41				

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

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O. C. CARNEY & CO.

516 Queen East

ELECTRICAL SUPPLIES

Sault Ste. Marie, Ont. October 1st. 1935

SOLD Dept. of Indian Affairs,

Ottawa, Canada. Shingwauk Home. Sheet 1.

Terms Cash—Eight per cent. interest charged on overdue accounts.

C.P.Co.Ltd.-6836-34

DATE		DESCRIPTION	DEBIT		CREDIT		BALANCE	
		CONNECT RANGES:						
		1 - 200 Amp. S. N. Switch,	17	00				
		2 - 100 " S. N. "	14	90				
		1 - 60 " S. N. "	4	10				
		2 - 200 " Fuses,	2	30				
		4 - 100 " "	2	20				
		2 - 60 " "		40				
		20 - ft. 2" Conduit,	10	00				
		75 - ft. #4/0 Cable,	22	50				
		1 - 2" F E Fitting,	3	35				
		2 - 2" C "	3	70				
		3 - 2" Porcelain Covers,	1	35				
		7 - 2" Locknuts,		70				
		7 - 2" Bushiggs,	1	05				
		12 - Toggle Bolts,		84				
		2 - 2" Cleats		12				
		Meter Board,	2	50				
		Inspection,	4	40				
		Forward	91	41				

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

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