

7-0-5

Res 15/11/44

Ottawa,
September 29, 1944.

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

With reference to your letter of the 25th instant, you may arrange with the Provincial Boiler Inspector to inspect the boilers at the Mount Elgin Residential School. If there is any fee for his services you should submit the account to this office for payment.

*Q
M
H*

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

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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..... Geo. H. Channer,

Address..... 104 Dundas St.,

London,

Ontario.

1944 DATE	SERVICE	AMOUNT
Sept. 16	To payment of paper for decorating at Mt. Elgin Indian Residential School as per attached account.	23.11 693

RECEIVED
20 1944
Treasury Office
I.A. BRANCH

Representative of the Treasury
RECEIVED
SEP 20 1944
INDIAN AFFAIRS

TRIPPLICATE FOR FILE
voucher in duplicate detached
for Accountant in charge

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.....

Herwin

Agent

VOUCHER No... 239.....

DATE..... Sept. 16th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DUNDAS STREET

PHONE METCALF 6121-M

London, Ont. Sept. 13th. 1944

M Mount Elgin Indian Residential School

GEORGE H. CHANNER

INTERIOR DECORATING AND PAINTING

PICTURES and PICTURE FRAMING

Domestic and Imported Wall Papers

Account Rendered July 6th.				
Re - Mr. Strapp			16 10	16 10
Sept. 8/44				
14	Rolls of Yellow Bedroom	.28	3 92	
8	Rolls of Yellow Ceiling	.18	1 44	
17	Yds. of border	.08	1 36	
3	Yds. of border	.07	21	6 93
				<u>23 11</u>

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
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CANADA

This expenditure was incurred during Mr.
Strapp's time as Principal at the Mt. Elgin
Indian Residential School.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE
METCALF 5870



CLAIMS MUST BE MADE WITHIN 10 DAYS
OF RECEIPT OF GOODS

258 DUNDAS STREET
LONDON, ONTARIO

SOLD TO



Mount Elgin Indian Residential School,
Muncey, Ontario.



SHIPPED FROM

ENTERED

SHIP

VIA

YOUR ORDER

ORDERED

DATE

August 29, 1944

YOUR REQUISITION

OUR ORDER

6906

TERMS

QUANTITY	NO. PKGS.	SIZE	✓	DESCRIPTION	PRICE	AMOUNT	TOTAL
10 GALS.				PURE SPIRITS OF TURPENTINE	1.60	16.00	
5 GALS.				BOILED LINSEED OIL	1.07	5.35	
3 GALS.				5 GAL. CONTAINERS	.50	<u>1.50</u>	
							22.85

INVOICE
E. & O. E.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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.....Scott-Paint Varnish Co., Ltd.,.....

Address 258 Dundas Street,.....

LONDON, Ontario......

1944 DATE	SERVICE	AMOUNT
Sept. 27	To payment of turpentine, linseed oil and containers, to be used in connection with repairs to Main Building at the St. Elgin Indian Residential School as per attached account.	22.85
	<p style="text-align: center;"> $\begin{array}{r} 476.75 \\ 22.85 \\ \hline 453.90 \end{array}$ </p> <p style="text-align: center;"> TRIPPLICATE FOR FILE VOUCHER IN DUPLICATE DETACHED (SEE ACCOUNTANT TO COURT) </p>	

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

Chewbown
Agent

VOUCHER No. 244

DATE Sept. 27th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING.
 All goods returned to us must have your name, our invoice date and number, or no credit can be allowed.

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada.

SEPT 16/44



ORDER NO.

DEPT OF INDIAN AFFAIRS

TERMS

UNCEY ONT.

NET CASH

2% CASH

TOTAL

1/2 Do MARTIN 1" PT BRUSH

44

1/2 Do 4 X 2 PT BRUSH

44

88

88

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING.
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.

Your name, our invoice date and
number, or no receipt can be allowed.

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada. AUG 19/14



ORDER NO. DEPT OF INDIAN AFFAIRS

TERMS

MUNCEY ONT.

NET CASH

2% CASH

TOTAL

5 LB PASTE FILLER

.17

85

1 GAL. VARNOLAC

5 02

5 02

5 87

5 87

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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.....Hobbs Hardware Co., Ltd.,

Address.....335 to 341 Richmond St.,

London,

Ontario.

1944 DATE	SERVICE	AMOUNT
Sept. 28	To payment of Paste Filler, Varnolac and Paint Brushes to be used in the redecorating of the Main Building at the Mt. Elgin Residential School, as per attached accounts.	
	Paste Filler - \$.85	
	Varnolac - 5.02	
	Brushes - .88	
		6.75

453.30
6.75
446.55

TRIPPLICATE FOR FILE
240-44
Voucher in duplicate detached
for Accountant to verify

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

Shaw Brown

VOUCHER No. 246

DATE September 28th, 1944. Agent

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US, IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING.
All goods returned to us must be in original packages. GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.
your name, our invoice date and
number or no credit can be allowed

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada.

AUG 29/44



DEPT OF INDIAN AFFAIRS

ORDER NO.

MUNCEY ONT.

NET CASH

2% CASH

TOTAL

TERMS

2 1 GAL HOUSE PT

3 62

7 24

7 24

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Hobbs Hardware Co., Ltd.,

Address..... 335 to 341 Richmond St.,

London,

Ontario.

DATE	SERVICE	AMOUNT
1944 Sept. 28	To payment of 2 gals. of House Paint to be used in connection with repairs to Principal's Residence at the Mt. Elgin School, as per attached account.	\$ 7. 24

TRIPPLICATE FOR FILE
247-44
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated July 28/44

VOUCHER No. 247

DATE September 28th, 1944. Agent

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

B.A. Strapp. Muncey.

In Account with Mount Elgin Indian Residential School

Labour, Paper Hanging and Painting Principal's Residence.

Sept.	1st.	8 hours	@ 75 cents per hour	\$ 6.00
..	2nd	8 ..		6.00
..	5th	8 ..		6.00
..	6	8 ..		6.00
..	7	8 ..		6.00
..	8	8 ..		6.00
..	9	8 ..		6.00
..	11	8 ..		6.00
..	12	8 ..		6.00
..	13	8 ..		6.00
..	14	8 ..		6.00
..	15	8 ..		6.00
..	16	8 ..		6.00
..	18	8 ..		6.00
..	19	8 ..		6.00
				<hr/>
				90 00

Received Payment
Sept 25th 1944 B. A. Strapp.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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..... Indian Agency Trust Account,

Address..... Muncey,

..... Ontario.

"CREDIT VOUCHER"

1944 DATE	SERVICE	AMOUNT
Oct. 3	Accounting in full for Advance Cheque 095493 as per attached receipt. (Labour Cost in Connection with Repairs to Principal's Residence, Mt. Elgin Residential School.)	\$ 90.00

TRIPPLICATE FOR FILE
6-10-44
Voucher in duplicate detached
for Accountant in ...

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 July 28/44.

VOUCHER No. 261

DATE October 3rd, 1944

Agent

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LONGFIELD BROTHERS LIMITED

MOUNT BRYDGES, ONT.

INVOICE

D.B. NO.	ENT'D
ACCT. REC. NO.	POSTED
DATE DEL'D	DEL'D BY
taken Sep. 12 by Mr. Soper	
SOLD BY	PRICED BY

Dept. of Indian Affairs
NAME OF CUSTOMER

INVOICE NO. 10,336
INVOICE DATE Oct. 3, 1944
OUR ORDER NO.
CUST. ORDER NO.

CUSTOMER'S ADDRESS for Mt. Elgin School,	REMARKS: per Mr. Soper
---	---------------------------

QUANTITY	UNIT	DESCRIPTION	FEET B.M.	PRICE	AMOUNT	SALES TAX CHG. ON
190	ft. Inl.	1 x 10 Drs. Pine, Sel #3 Com		7¢ Inl.	13 30	
		Sales Tax incl.				

CR. SALES	CR.	CR. ACCT. REC.	CR. CASH	CASHIER'S STAMP AND INITIALS	Sub Total . \$	13 30
DR. SALES	DR.	DR. ACCT. REC.	DR. CASH		SALES TAX on items indicated at %	
LMBR.	SHINGLES	COAL	MISC. MDSE.		TOTAL . \$	13 30
PLANING MILL		SAWMILL		RECEIVED ABOVE IN GOOD ORDER, SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		

EGRY CONTINUOUS FORMS LIMITED

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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..... **Longfield Brothers Limited,**

Address **Mount Brydges,**

Ontario.

1944	DATE	SERVICE	AMOUNT
	Oct. 5	To payment of lumber to be used in connection with repairs to the principal's residence at the Mt. Elgin Residential School, as per attached account.	13. 30

TRIPPLICATE FOR FILE
 11-10-44
 Voucher in duplicate detached
 for presentation to Dep. of I.A.

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 **July 25th/44**

Clawson

Agent

VOUCHER No..... **272**.....

DATE..... **October 5th, 1944**..

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

LONGFIELD BROTHERS LIMITED

MOUNT BRYDGES, ONT.

INVOICE

D.B. NO. 1	ENT'D
ACCT. REC. NO.	POSTED
DATE DEL'D	DEL'D BY
taken	Sep. 12
by Mr	Soper
SOLD BY	PRICED BY

Dept. of Indian Affairs
NAME OF CUSTOMER

INVOICE NO.

10,332

INVOICE DATE

Oct. 3, 1944 19

CUSTOMER'S ADDRESS	REMARKS:	OUR ORDER NO.	CUST. ORDER NO.
for Mt. Elgin Industrial School			

QUANTITY	UNIT	DESCRIPTION	FEET B.M.	PRICE	AMOUNT	SALES TAX CHG. ON
16	pcs.	4 x 7 Gyproc 448'				
4	pcs.	4 x 8 " . 128'	576'	4¢	23 04	
5	lbs	Blued Gyproc Nails		.10	50	
11	lbs	2 x 6 - 14 ft. Norway Pine	154'	\$75	11 55	
128	ft. 1nl.	1 x 6 Pine, D4S	64'	\$90	5 76	
1	pc.	4 x 7 Donnacona	28'	\$55	1 54	
1	pc.	4 x 8 " "	32'	\$55	1 76	

CR SALES	CR.	CR. ACCT. REC.	CR. CASH	CASHIER'S STAMP AND INITIALS	Sub Total . \$	44 15
DR SALES	DR.	DR. ACCT. REC.	DR. CASH		SALES TAX on items indicated at %	
LMBR.	SHINGLES	COAL	MISC. MDSE.		TOTAL . \$	44 15
PLANING MILL		SAWMILL		RECEIVED ABOVE IN GOOD ORDER, SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE (Signed) S.H.Soper		

EGRY CONTINUOUS FORMS LIMITED

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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..... Longfield Brothers Limited,

Address..... Mount Brydges,

..... Ontario.

1944 DATE	SERVICE	AMOUNT
Oct. 5	To payment of Gyproc, Nails and Lumber to be used in repair work at the Mt. Elgin Indian Residential School, as per attached account.	44. 15

COPIES FOR FILE
11-10-44

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

Car W. Brown

Agent

VOUCHER No. 273

DATE October 5th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A COPY

Sept 18th 1944.

Mr G.W.Down.
Indian Affairs Branch.
Muncey.

Dear Mr.Down;

In reference to your recent visit to the school and inspection of the Pump In the Steam Laundry may I say that The Beatty Bros Ltd estimate that the new pump will cost \$210 less three percent cash, and about \$10.00 labour and fittings.

The whole Laundry depends on this thirty year old pump and it is likely to play out any day now. I would appreciate your early recommendation in this matter.

Yours very sincerely.

S.H. Soper

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INDIAN AGENT

[Handwritten signature]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-0-5-

PLEASE QUOTE
FILE 125-4



Muncey, Ontario,
October 6th, 1944.

During a recent visit to the Mt. Elgin Residential School the Rev. Mr. Soper drew my attention to a pump used in the laundry of that Institution. The pump, it appears, is an old one and leaks badly around the valves. A pump man was called in and Mr. Soper advises that, owing to its age and the fact that parts are not available, he, the mechanic, will not touch it. Mr. Soper has since written Beatty Brothers for a price on a new installation which I submit herewith.

Owing to the fact that the laundry operates only once a week, and that there would be ample time, I suggested that the pump be dismantled as it may be equipped with leather valves which need replacing; or perhaps gaskets are worn out. But between the mechanic and Mr. Soper they appear to have decided that it is definitely worn out. Maybe it is but I would like to examine the working parts before I recommend this expenditure. However, the request for a replacement is submitted for your consideration.

[Handwritten signature]

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encl

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Ottawa, October 12, 1944.

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

EX'D.
A.

I have for acknowledgment your letter of October 6 and also copy of a letter relating to the necessity for a new pump at the Mount Elgin Residential School, received by you from Mr. Soper, and sent forward therewith.

You might discuss with Mr. Phelan at the time of his visit to the school the suggestion contained in the last paragraph of your communication. It is just possible that certain repairs to the present pump might enable it to function for a year or two, although our experience has been that few of these pumps, no matter how well installed and no matter how carefully operated, last for a period of 30 years. It would be appreciated also if you could let Mr. Phelan have full particulars with respect to a pump that might replace the one now in use. Any quotations received by Mr. Soper from Beatty Brothers should be sent forward.

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

MA

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P.O.

468.46.10.691 -

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

7-0-5

Ottawa,
October 19, 1944.

EX'D

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to \$87.60, covering purchase of wall paper required for papering the Principal's quarters at the Mount Elgin Residential School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 468-76-10-691.

[Handwritten initials]

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

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
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CANADA

Thomas H. Hogg, D. Eng. CHAIRMAN
Hon. J. H. Challies, P.M.A. COMMISSIONER
Osborne Mitchell, SECRETARY

The Hydro-Electric Power Commission

of Ontario
Electrical Inspection Department

W. E. Rider
DISTRICT ELECTRICAL INSPECTOR
202 KING STREET
LONDON ONTARIO

October 5, 1944.

The Mount Elgin Institute,
Muncey, Ontario.

Attention: Rev. S. H. Soper

Dear Sirs:

On October 5th, I checked the electrical wiring at the Institute with Mr. T. Poole, a local electrician. I found a lot of the wiring to be in a defective and dangerous condition. A few of the things noticed were:

- (1) The outside wiring. Insulation is off the wires and they are laying against trees, resting on the fire-escape ladder of the main building, and against the down-pipe of the eavetroughing on the laundry building. Insulators are broken and the wires hanging loose.
- (2) The switch controlling the lights at the entrance gates is broken and hanging on the wires, with no protection.
- (3) In the boiler room in the main building, the BX cable connecting to the motor is broken away, leaving the motor ungrounded.
- (4) In the students' bathroom, the ground wire is disconnected.
- (5) In only one of the outside farm buildings is the service grounded.
- (6) In the horse building, the main switch is broken and bridged, leaving no way to cut out the lights.
- (7) In the granary, a two-wire lighting extension has been run into the end part of the granary with water pipe and elbows, and is in a defective condition.

These are a few of the defects around your buildings, and I

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
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The Mount Elgin Institute, Muncey, Ont.

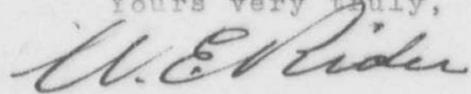
Oct. 5, 1944.

would suggest that a survey of the wiring at the Institute be made by your Department, with a view to placing the wiring in a safe condition.

I might also mention that the distribution in the main building is of an obsolete open type with the neutral fused. This should be replaced with a modern dead-front panel. The neutral should not be fused.

Trusting that these defects will be remedied as soon as possible, I remain

Yours very truly,



District Electrical Inspector.

WER/EF

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
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

Oct 7th 1944.

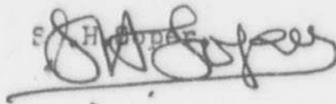
Mr G.W. Down.
Indian Agent.
Muncey.

Dear Mr. Down;

I am enclosing herewith a report on the condition of the
Hydro lines of this institution.

May I trouble you at your convenience to see that
this report is submitted with your recommendations to
the department concerned.

Yours very sincerely.

S. H. SOPER


Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

[Handwritten signature]

7-0-5



Muncey, Ontario,
October 7th, 1944.

I understand that Mr. Phelan, will visit this Agency during the week of October 9th, and that he intends visiting with the Rev, Mr. Soper. I therefore hasten to forward, for your consideration, a letter together with a report on the condition of the electrical wiring at the Mount Elgin Residential School and associate buildings. I hope I am wrong, but during unguarded moments of conversation I think I recognize an indirect squeeze.

It looks to me like a sizable expenditure, I therefore thought that you would like to discuss it with Mr. Phelan, that he may be acquainted with the matter

Geo W. Down,

[Handwritten signature of Geo W. Down]
Indian Agent.

encl.

[Handwritten note: to Mr. Soper - amount \$1500/-]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
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CANADA


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-0-5

Ottawa,
October 20, 1944.

Memorandum:

MR. HOEY

Approved

On the occasion of my visit to the Mount Elgin School on the 13th instant I discussed with the Principal the report of the Hydro Electric Power Commission which was forwarded to the office under cover of Mr. Down's letter of October 7. To do all the work suggested by the Power Commission would probably involve an expenditure of \$1500. However, the Principal considered that if we placed an amount of \$300 at his disposal he could have the most urgent work receive attention now. This would include the removal of the locks from the windows leading to the fire escapes and installing electric bells in order that those in charge would know if the windows were being used.

I also examined the old pump and I feel that a new one is required. The Principal intends to obtain detailed information regarding the style of pump required and will forward this to us.

I recommend that he be advised we will allow \$300 for the electrical repairs and that we purchase a new pump when we have the necessary information.

Philip Phelan

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
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CANADA

Copy sent to Principal

Ottawa,
October 23, 1944.

EX'D.

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

I desire to refer to your letter of the 7th instant, enclosing report of the Hydro Electric Power Commission on the electric wiring at the Mount Elgin Residential School. On the occasion of his recent visit to the school, Mr. Phelan discussed the matter with the Principal and it was felt that an expenditure of approximately \$300 would cover the most necessary repairs at the present time. I understand that the Principal knows an electrician who is capable of doing the work. In addition to making the necessary repairs to the wiring it is intended to place electric connections on certain windows leading to the fire escapes. The locks should then be removed from these windows in order that they may be opened readily if necessary.

I also understand the Principal is obtaining specific information regarding the new pump required for the laundry. As soon as this information is available it should be forwarded to the Department and our Purchasing Branch will handle the matter.

A copy of this letter is being forwarded to the Principal.

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

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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London, Ont. Oct. 11th. 1944

M Indian Residential School
Dept. of Indian Affairs

GEORGE H. CHANNER

INTERIOR DECORATING AND PAINTING

PICTURES and PICTURE FRAMING

Domestic and Imported Wall Papers

Oct. 3rd./44				
20	Rolls of 269 F.C.	.40	8 00	
10	Rolls of ceiling, green	.33	3 30	
20	Yds. of border	.03	1 60	
16	Rolls of #81967	.33	5 28	
8	Rolls of ceiling	.18	1 44	
22	Yds. of border	.08	1 76	
12	Rolls of #13882	.22	2 64	
6	Rolls of ceiling	.18	1 08	
16	Yds. of border	.08	1 28	
12	Rolls of #14004	.22	2 64	
6	Rolls of ceiling	.18	1 08	
16	Yds. of border	.08	1 28	
				31 88
21	Living room #289P.A.	.60	12 60	
12	Rolls of ceiling #81971	.33	3 96	
24	Yds. of border	.09	2 16	
20	Rolls of Den #14201	.40	8 00	
10	Rolls of ceiling #81961	.33	3 30	
20	Yds. of border	.09	1 80	
20	Rolls of Bedroom #269 E.E.	.40	8 00	
10	Rolls of ceiling	.33	3 30	
20	Yds. of border	.08	1 60	
20	Rolls of bedroom #14184	.33	6 60	
10	Rolls of ceiling	.33	3 30	
20	Yds. of border	.08	1 60	
				56 22
				<u>\$87.60</u>

Please make cheque payable to Walter D. Channer,
thank you.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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