



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER

TELEGRAPHS

STANDARD TIME 11:48 NOV 3

(27)

MOA118 18/16 DL=SHUBENACADIE NB 3 1115A

260-5
28430

BERNARD S NEARY=

225 SUPT EDUCATION INDIAN AFFAIRS BRANCH OTTAWA=

RETEL THIS DATE DAY SCHOOL PLUMBING DIMENSIONS REQUIRED

30 BY 22 THREE COLUMN CORTO WALL RADIATORS=

H C RICE.



30 22

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Nov. 5th 1948

To the Departmental Purchasing Agent, Ottawa, (File: 260-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 10-691 ALLOCATION SYMBOLS.....
SHIP TO Mr. H.C. Rice, Superintendent, Indian Agency,
Shubenacadie, N.S.

Purpose for which required Shubenacadie Indian Day School #260.

QUANTITY		UNIT PRICE	TOTAL
574	feet cast iron radiation (30 by 22 three column corto wall radiators)		
<p>Note: The above is required to provide hot water heating in the Shubenacadie Day School. Part of the piping and radiators required are on hand. Agent Rice states that he can secure the above from J.D. Barrett, 9 Moore St., Truro, N.S., for \$475.44.</p>			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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THE

**INDIAN AFFAIRS BRANCH,
Dept. of Mines & Resources,
OTTAWA, Ont., Canada.**

In Account With:-

**THE COMMUNITY STORE,
Shubenacadie Indian Reserve,
SHUBENACADIE, N. S.**

Oct. 9, Indian Day School, - Shubenacadie, N. S.

10 doz. screws,	.80
1 box screws,	.72
2 bulbs	.44
150 lbs. dust bane	10.50
	<u>\$12.46</u>

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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CANADA**

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COPY*

THE
INDIAN AFFAIRS BRANCH,
Dept. of Mines & Resources,
OTTAWA, Ont., Canada.

In Account With:-

THE COMMUNITY STORE,
Shubenacadie Indian Reserve,
SHUBENACADIE, N. S.

Oct. 9, Indian Day School, - Shubenacadie, N. S.

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Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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260-5 (E.1)

, November 15, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account for materials required for repairs to the lighting system at the Shubenacadie Day School.

Please issue a Purchase Order so that the account may be paid. The coding is as follows:

516-260-10-691.

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 86183

Order No.

Nov. 5th 1948

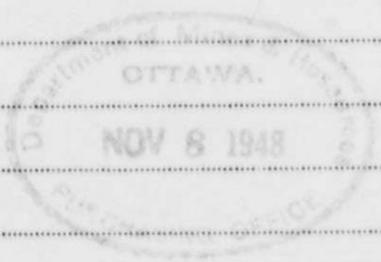
To the Departmental Purchasing Agent, Ottawa, (File: 260-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Mr. H.C. Rice, Superintendent, Indian Agency, Shubenacadie, N.S.

Purpose for which required Shubenacadie Indian Day School #260.

QUANTITY		UNIT PRICE	TOTAL
574	feet cast iron radiation (30 by 22 three column <i>↳</i> into wall radiators)		
<p>Note: The above is required to provide hot water heating in the Shubenacadie Day School. Part of the piping and radiators required are on hand. Agent Rice states that he can secure the above from J.D. Barrett, 9 Moore St., Truro, N.S., for \$475.44.</p>			
<p><i>PO 35739</i></p> <p><i>W.D. ODELL</i></p>		<p>MR. ODELL RECOMMENDED</p> <p><i>W.D.</i> Departmental Purchasing Agent 9/11</p>	
			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— *[Signature]*

APPROVED— *[Signature]*
Director

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Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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Form B4.

DATE PACKED.....

Nova Scotia School Book Bureau

STATEMENT OF SCHOOL BOOKS SHIPPED

Shipped to *Dept of Mines + Resources*
 Address *Indian Affairs Branch, Ottawa, Ont.*
 How Shipped *S. H. Brown, Dept. Agency, Sh. Bureau, N.S.*
 Date *Oct. 30/48*

No. of Copies	Title of Book	List Price	Total	No. of Copies	Title of Book	List Price	Total
	Can. Children's Own Readers, Primer	.15			Healthy Citizenship	.50	
	Can. Children's Own Readers, Book I	.15			McCaig's Citizenship	.50	
	Can. Children's Own Readers, Book II	.20			Nelson's School Geography	.50	
	Can. Treasury Readers, Book III	.25			The Story of Britain and Canada	.80	
	Can. Treasury Readers, Book IV	.30			Nelson's Can. School Atlas	.80	
	Can. Treasury Readers, Book V	.30			Writing Compendium, No. 1	.15	
	Can. Treasury Readers, Book VI	.30			Writing Compendium, No. 2	.15	
	Can. Book of Prose and Verse, I or II	.50			Writing Compendium, No. 3	.15	
	Can. Speller, Book I	.30			Writing Compendium, No. 4	.15	
	Can. Speller, Book II	.30			Writing Compendium, No. 5	.15	
	Acadian Reader No. 1	.25			Writing Compendium, No. 6	.15	
	Acadian Reader No. 2	.30			New Can. Music Book I	.25	
	Acadian Reader No. 3	.40			New Can. Music Book II	.25	
	Acadian Reader No. 4	.40			New Can. Music Book III	.25	
	Arithmetic for Grades III and IV	.50			New Can. Music Book IV	.25	
	Arithmetic for Grades V and VI	.50			New Can. Community Song Book	.25	
	Mathematics for Grades VII and VIII	.50		12	French Story Book Grammar	.85	10.20
	English Grammar	.30		6	Colette et ses Freres	.75	4.50
	Can. Health Book	.30					
6	Science Indoors and Out, I	.60	3.60				
	Science Indoors and Out, II	.60					
	Success and Health	.50					

ABOVE STATEMENT CORRECT

NOVA SCOTIA SCHOOL BOOK BUREAU

MANAGER..... *M. D. [Signature]*

2M-6-46

Total \$ *18.30*
 Postage *75* \$ *75*
 Net \$ *19.05*
 Cash \$

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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S. Longman

Date: *28 Oct.* 19*48*

Sold to *Dept. Mines & Resources*

Address *Indian Affairs Branch*

	ASCT. FWD.
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	

*1 Record Stove
Complto 50.00*

10

X

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

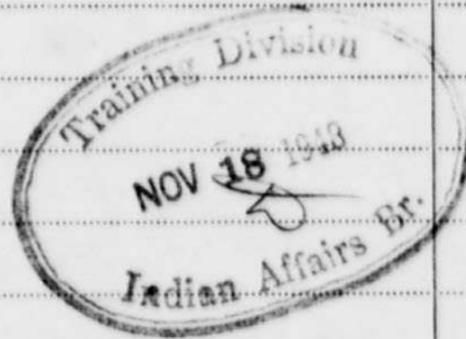
CHEQUE No.

DATE

Pay to D. J. FADER,

Address Shubenacadie, N. S.

DATE	SERVICE	AMOUNT
	<p>One Oil Range Complete for use in the Domestic Science room in the Shubenacadie Indian Day School.</p>	<p>\$50 00</p>
	<p>Authority, Your letter October 25, 1948. File # 260-11 (E.1.)</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. dated

VOUCHER No. 2247

DATE October 28, 1948. *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W M ARMSTRONG GENERAL MANAGER
TORONTO

TELEGRAPHS

STANDARD TIME

548 NOV 18 PM 2 59 (58)

MOA284 35 DL= SCHUBENACADIE NS 18 330P

260 - J -

INDIAN AFFAIRS BRANCH=

E

1258

536 DEPT MINES & RESOURCES OTTAWA=

RE PURCHASE ORDER NUMBER THREE THREE SEVEN EIGHT EIGHT CRANE
LTD OTTAWA ONLY BOILER ARRIVED TO DATE BALANCE OF THIS ORDER
AND RADIATORS URGENTLY REQUIRED KINDLY CONTACT COMPANY IN
ORDER THAT SHIPMENT MIGHT BE EXPEDITED=

H C RICE SUPT SHUBENACADIE INDIAN RESERVATION

*Therese
Crane's
the PM.*

*A.P.
Nov. 19/48
PR 2-2481*

*33788
Therese
on Nov. 19/48*



Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

TELEGRAPHS

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	<input checked="" type="checkbox"/>
DAY LETTER	<input type="checkbox"/>
NIGHT MESSAGE	<input type="checkbox"/>
NIGHT LETTER	<input type="checkbox"/>
EVENING & SUNDAY	<input type="checkbox"/>
PLACE X OPPOSITE SERVICE DESIRED	

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS

Veillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

File: 260-5 (E.1)

Ottawa, November 23, 1948.

Mr. H.C. Rice,
Superintendent,
Indian Agency,
Shubenacadie, N.S.

BALANCE CRANE ORDER WILL BE SHIPPED NOVEMBER TWENTY FIFTH

Bernard F. Neary.

Chg. Indian Affairs.
PP/MGD

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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Interest charged on overdue items.

No Claims Allowed After 10 Days from Receipt of Goods.

SPENCER BROS. & TURNER, LIMITED

Your Order No. 23611
Our Order No. 23035
Shop Order No.

MANUFACTURERS OF
DOORS, SASHES, FRAMES, MOULDINGS, DRESSED LUMBER
All Sorts of BUILDING MATERIAL

Office No. 447

Terms
SHIPPED TO

SOLD TO Dept. of Indian Affairs (School)
Truro, N. S. November 29, 1947
Shubenacadie, N.S.

Dept. Indian Affairs School:					
30	Lin. ft. 2 1/2" Bed Mld.	4.50	1	35	
30	Lin. ft. Water Table cap	4.00	1	20	
300	Ft. B. M. 1" Spruce Sheathing	65.00	19	50	
2	Door Closers (3-Co HW. 633)	16.50	33	00	
1	O.S. Door frame & Door 3'0" x 7'0" jamb		19	50	
	1 3/4" check, #50 door, Door to swing out				74 55
Dept. Indian Affairs, Shubenacadie:					
225	Lin. ft. 5 1/2" jamb 1 3/8 check	.15	33	75	
30	Lin. ft. 4 1/2 stool	8.00	2	40	
30	Lin. ft. Apron (mdg.)	6.00	1	80	
275	Lin. ft. 2" Bed Mldg.	1.00	8	25	
550	Lin. ft. Qt. Round	1.50	8	25	
360	Lin. ft. D.F. Casing 3 1/2" B.N.	6.00	21	60	76 05
					150 60

Ordered by George Johnson.
Called for by Chas. Roundl.

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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CANADA

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DEPARTMENT OF

PURCHASE ORDER

260-5

TO George F. Johnson,
Shubenacadie, N.S.

GFJ

FILE NUMBER 86377-15-16

OTTAWA November 17, 1948

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
- Already received -

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

- Already received -

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	<p>Purchased by Mr. H.C. Rice, Superintendent, Indian Agency, Shubenacadie, N.S.</p> <p>Electrical materials required for the wiring of the Shubenacadie Indian Day School</p> <p>As per invoice dated Oct. 31, 1948.</p> <p>Voucher No. 2292</p>		\$141.75

Training Division
NOV 25 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 24 1948
A.M.
REGISTERED

WMV/HG

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	691	2246

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35711
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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CANADA

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DEPARTMENT OF MINES AND TECHNICAL SURVEYS

PURCHASE ORDER

260-5

TO **George F. Johnson,
Shubenacadie, N.S.**

804

FILE NUMBER **86377-15-16**

OTTAWA **November 17, 1948**

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO **- Already received -**

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

INVOICE TO

- Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	<p>Purchased by Mr. H.C. Rice, Superintendent, Indian Agency, Shubenacadie, N.S.</p> <p>Electrical materials required for the wiring of the Shubenacadie Indian Day School</p> <p>As per invoice dated Oct. 31, 1948.</p> <p>Voucher No. 2292</p>		\$141.75



WMV/HG

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	691	2246

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. **35711**
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Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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STATEMENT

Oct 31st 1948

M. Bureau Affairs Branch
 Dept of Mines & Resources
 In ac^t With Geo F. Johnson
 Shebenacadie, NS

TERMS Materials for School Lighting

2500 ft #12 Fluorescent wire @ 1985 th	69 47
250 ft #8 Fluorescent wire @ 51.40 th	12 85
25 - 3/4" Bushings @ .05	1 25
25 - 3/4" Locknuts @ .02 1/2	6 25
100 - 1/2" Bushings @ .04	4 00
100 - 1/2" Locknuts @ .02	2 00
1-4 Hole Porcelain cones	1 25
1-3/4" C Fittings	55
12-270 B Covers @ .10	1 20
12- L13 27 Condulets @ .55	6 60
3- pds 3/4" Rpe Straps @ .25	75
3- 382-60 Fuses @ 1.75 ea	5 25
12-383-060 Fuse links @ .09 ea	1 08
2-2108 Panels @ 8.00 ea	16 00
8-11C5 Covers @ .13 ea	1 04
4-11C1 Covers @ .13 ea	52
12-1/2" R.B Fittings @ .45 ea	5 40
Carried forward.	128 70

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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86377

260-5 (E.1)

, November 15, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account for materials required for repairs to the lighting system at the Shubenacadie Day School.

Please issue a Purchase Order so that the account may be paid. The coding is as follows:

516-260-10-691.


Philip Phelan,
Chief, Education Division.

Encl:

PF/HM.

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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ESTABLISHED 1829

GEO. R. PROWSE RANGE CO. LIMITED
Kitchen Equipment for Hotels, Hospitals and Restaurants
8825 DECARIE BLVD.
MONTREAL 9, QUE.

PROWSE-BERKEFELD
WATER FILTER

BY 0636*

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

REFER TO
INVOICE NO. **R 6276**
INVOICE DATE **Nov. 29/48**
VENDOR'S NOS. **4045
Factory**

SOLD **DEPARTMENT OF MINES & RESOURCES, THE PRINCIPAL,**
TO **SHENAGADIE INDIAN RESIDENTIAL SCHOOL,**
SHENAGADIE, N.S.

SHIPPED TO
AND
DESTINATION

HOW SHIPPED

TERMS:

F.O.B.

PREPAID OR COLLECT?

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

Prepaid C.E. Express charges on shipment of ladles and scoops
 Your order #2452 - 84131 - 15 - 38
 Our invoice #R-6171, Oct. 29/48.

.63

J. P. Markey

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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MARITIME TELEGRAPH AND TELEPHONE CO., LTD.

THIS ACCOUNT IS NOW DUE
PAYMENT MAY BE MADE AT
ANY BUSINESS OFFICE OF
THE COMPANY.

JULY 31st, 1948

INDIAN AGENCY OFFICE 79-3
DEPT. OF MINES & RESOURCES
H.C. RICE
SHUBENACADIE N.S.

LOCAL SERVICE FOR ONE MONTH TO DATE OF BILL	79-3-2	DUP.	\$3.10
" " FROM	TO		
SERVICE CONNECTION	MOVE		
LONG DISTANCE SERVICE TO 20TH OF MONTH (Statement Herewith)			1.49
			4.59
BALANCE DUE FROM PREVIOUS BILL			34.63
CREDITS			
			39.22



MARITIME TELEGRAPH AND TELEPHONE CO., LTD.

THIS ACCOUNT IS NOW DUE
PAYMENT MAY BE MADE AT
ANY BUSINESS OFFICE OF
THE COMPANY.

AUG. 31st, 1948

INDIAN AGENCY OFFICE 79-3
DEPT. OF MINES & RESOURCES
H.C. RICE
SHUBENACADIE N.S.

LOCAL SERVICE FOR ONE MONTH TO DATE OF BILL	79-3-2	DUP.	\$3.10
" " FROM	TO		
SERVICE CONNECTION	MOVE		
LONG DISTANCE SERVICE TO 20TH OF MONTH (Statement Herewith)			2.68
			5.78
BALANCE DUE FROM PREVIOUS BILL			32.63
CREDITS			
			36.41



MARITIME TELEGRAPH AND TELEPHONE CO., LTD.

THIS ACCOUNT IS NOW DUE
PAYMENT MAY BE MADE AT
ANY BUSINESS OFFICE OF
THE COMPANY.

SEPT. 30th, 1948

INDIAN AGENCY OFFICE 79-3
DEPT. OF MINES & RESOURCES
H.C. RICE
SHUBENACADIE N.S.

LOCAL SERVICE FOR ONE MONTH TO DATE OF BILL	79-3-2	DUP.	\$3.10
" " FROM	TO		
SERVICE CONNECTION	MOVE		
LONG DISTANCE SERVICE TO 20TH OF MONTH (Statement Herewith)			1.10
			4.20
BALANCE DUE FROM PREVIOUS BILL			36.41
CREDITS			
			40.61

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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MARITIME TELEGRAPH AND TELEPHONE CO., LTD.

THIS ACCOUNT IS NOW DUE PAYMENT MAY BE MADE AT ANY BUSINESS OFFICE OF THE COMPANY.

OCT. 31st, 1948

MEASURED SERVICE CALLS

First 60 Calls—No Charge
Next 100 " 3c Each
Next 600 " 2c Each
All Calls Over 760 at 1 1/2c Each

INDIAN AGENCY OFFICE 79-3
DEPT. OF MINES & RESOURCES
H.C. RICE A
SHUBENACADIE N.S.
79-3-2 DUP. \$3.10

Table with columns for service types (LOCAL SERVICE, SERVICE CONNECTION, MEASURED SERVICE, LONG DISTANCE SERVICE, BALANCE DUE, CREDITS) and amounts.



MARITIME TELEGRAPH AND TELEPHONE CO., LTD.

THIS ACCOUNT IS NOW DUE PAYMENT MAY BE MADE AT ANY BUSINESS OFFICE OF THE COMPANY.

SEPT. 30th, 1948

INDIAN AGENCY OFFICE 79-4
DEPT. OF MINES & RESOURCES
H.C. RICE
SHUBENACADIE N.S.
79-3 DUP. \$3.10

Table with columns for service types and amounts, similar to the first bill.



MARITIME TELEGRAPH AND TELEPHONE CO., LTD.

THIS ACCOUNT IS NOW DUE PAYMENT MAY BE MADE AT ANY BUSINESS OFFICE OF THE COMPANY.

OCT. 31st, 1948

MEASURED SERVICE CALLS

First 60 Calls—No Charge
Next 100 " 3c Each
Next 600 " 2c Each
All Calls Over 760 at 1 1/2c Each

INDIAN AGENCY OFFICE 79-4
DEPT. OF MINES & RESOURCES
H.C. RICE A
SHUBENACADIE N.S.
79-3 DUP. \$3.10

Table with columns for service types and amounts, similar to the first bill.

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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POOR COPY

MARITIME TELEGRAPH AND TELEPHONE CO., LTD.



THIS ACCOUNT IS NOW DUE
PAYMENT MAY BE MADE AT
ANY BUSINESS OFFICE OF
THE COMPANY.

JULY 31st, 1948

INDIAN AGENCY OFFICE 79-4
DEPT. OF MINES & RESOURCES
H.C. RICE
SHUBENACADIE N.S.

LOCAL SERVICE FOR ONE MONTH TO DATE OF BILL	79-3 DUP.	\$3.10
" " FROM	TO	
SERVICE CONNECTION	MOVE	
LONG DISTANCE SERVICE TO 20TH OF MONTH (Statement Herewith)		3 91
		5 01
BALANCE DUE FROM PREVIOUS BILL		37 10
CREDITS		
		44 11

MARITIME TELEGRAPH AND TELEPHONE CO., LTD.



THIS ACCOUNT IS NOW DUE
PAYMENT MAY BE MADE AT
ANY BUSINESS OFFICE OF
THE COMPANY.

AUG. 31st, 1948

INDIAN AGENCY OFFICE 79-4
DEPT. OF MINES & RESOURCES
H.C. RICE
SHUBENACADIE N.S.
79-3 DUP.

LOCAL SERVICE FOR ONE MONTH TO DATE OF BILL		\$3.10
" " FROM	TO	
SERVICE CONNECTION	MOVE	
LONG DISTANCE SERVICE TO 20TH OF MONTH (Statement Herewith)		2 68
		5 78
BALANCE DUE FROM PREVIOUS BILL		36 27
CREDITS		
		42 05

MARITIME TELEGRAPH AND TELEPHONE CO., LTD.



THIS ACCOUNT IS NOW DUE
PAYMENT MAY BE MADE AT
ANY BUSINESS OFFICE OF
THE COMPANY.

JULY 31st, 1948

INDIAN AGENCY OFFICE 79-3
DEPT. OF MINES & RESOURCES
H.C. RICE
SHUBENACADIE N.S.

LOCAL SERVICE FOR ONE MONTH TO DATE OF BILL	79-3-2 TRIP	\$3.10
" " FROM	TO	
SERVICE CONNECTION	MOVE	
LONG DISTANCE SERVICE TO 20TH OF MONTH (Statement Herewith)		1 49
		4 59
BALANCE DUE FROM PREVIOUS BILL		24 63
CREDITS		
		39 22

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OCT. 31st, 1948

MEASURED SERVICE CALLS
First 60 Calls—No Charge
Next 100 " 3c Each
Next 600 " 2c Each
All Calls Over
760 at 1 1/2c Each

INDIAN AGENCY OFFICE 79-3
DEPT. OF MINES & RESOURCES
H.C. RICE A
SHUBENACADIE N.S.
79-3-2 TRIP \$3.10

LOCAL SERVICE FOR ONE MONTH TO DATE OF BILL		
" " FROM	TO	
SERVICE CONNECTION	MOVE	
MEASURED SERVICE TO 20TH OF MONTH.	CALLS USED	
LONG DISTANCE SERVICE TO 20TH OF MONTH (Statement Herewith)		1 67
BALANCE DUE FROM PREVIOUS BILL		4 77
CREDITS		3 51
		4 28



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SEPT. 30th, 1948

INDIAN AGENCY OFFICE 79-3
DEPT. OF MINES & RESOURCES
H.C. RICE
SHUBENACADIE N.S.
79-3-2 TRIP \$3.10

LOCAL SERVICE FOR ONE MONTH TO DATE OF BILL		
" " FROM	TO	
SERVICE CONNECTION	MOVE	
LONG DISTANCE SERVICE TO 20TH OF MONTH (Statement Herewith)		1 10
BALANCE DUE FROM PREVIOUS BILL		4 20
CREDITS		3 64
		4 61



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AUG. 31st, 1948

INDIAN AGENCY OFFICE 79-3
DEPT. OF MINES & RESOURCES
H.C. RICE
SHUBENACADIE N.S.
79-3-2 TRIP \$3.10

LOCAL SERVICE FOR ONE MONTH TO DATE OF BILL		
" " FROM	TO	
SERVICE CONNECTION	MOVE	
LONG DISTANCE SERVICE TO 20TH OF MONTH (Statement Herewith)		2 68
BALANCE DUE FROM PREVIOUS BILL		5 78
CREDITS		3 06
		3 63

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JULY 31st, 1948

INDIAN AGENCY OFFICE 79-4
DEPT. OF MINES & RESOURCES
H.C. RICE
SHUBENACADIE N.S.

LOCAL SERVICE FOR ONE MONTH TO DATE OF BILL	79-3 TRIP.	\$3.10
" " FROM	TO	
SERVICE CONNECTION	MOVE	
LONG DISTANCE SERVICE TO 20TH OF MONTH (Statement Herewith)		3.91
BALANCE DUE FROM PREVIOUS BILL		7.01
CREDITS		27.10
		24.11

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SEPT. 30th, 1948

INDIAN AGENCY OFFICE 79-4
DEPT. OF MINES & RESOURCES
H.C. RICE
SHUBENACADIE N.S.

LOCAL SERVICE FOR ONE MONTH TO DATE OF BILL	79-3 TRIP.	\$3.10
" " FROM	TO	
SERVICE CONNECTION	MOVE	
LONG DISTANCE SERVICE TO 20TH OF MONTH (Statement Herewith)		1.62
BALANCE DUE FROM PREVIOUS BILL		4.72
CREDITS		42.05
		46.77

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OCT. 31st, 1948

MEASURED SERVICE CALLS
First 60 Calls—No Charge
Next 100 " 30 Each
Next 600 " 20 Each
All Calls Over
760 at 1 1/20 Each

INDIAN AGENCY OFFICE 79-4
DEPT. OF MINES & RESOURCES
H.C. RICE
SHUBENACADIE N.S.
A

LOCAL SERVICE FOR ONE MONTH TO DATE OF BILL	79-3 TRIP.	\$3.10
" " FROM	TO	
SERVICE CONNECTION	MOVE	
MEASURED SERVICE TO 20TH OF MONTH.	CALLS USED	3.92
LONG DISTANCE SERVICE TO 20TH OF MONTH (Statement Herewith)		7.02
BALANCE DUE FROM PREVIOUS BILL		43.67
CREDITS		50.69

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AUG. 31st, 1948

INDIAN AGENCY OFFICE 79-4
DEPT. OF MINES & RESOURCES
H. C. RICE
SHUBENACADIE N.S.

LOCAL SERVICE FOR ONE MONTH TO DATE OF Bill 3 TRIP.		\$3.10
"	" FROM TO	
SERVICE CONNECTION	MOVE	
LONG DISTANCE SERVICE TO 20TH OF MONTH (Statement Herewith)		268
		578
		3627
BALANCE DUE FROM PREVIOUS BILL		
CREDITS		4205

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