

THE MUNICIPAL CORPORATION
OF THE
TOWN OF KENORA

Nº 114

KENORA, ONT., Sept, 30 1940

YOUR ORDER NO.

OUR REQUIS. No.

ROUTE NO. 21 - 1

Cecilia Jeffrey Indian School,
c/o Mr. Pitts, Principal,
Kenora, Ontario.

DATE		REFERENCE	PARTICULARS	ACCOUNT CREDIT	
				DEBIT	CREDIT
Sept,	19		To rental of Diving Equipment one day @ \$5.00	\$5.00	
			<u>Certified Correct</u> <u>B. Pitts</u> Principal		
			Dept Letter # 129-3-5. Sept 20 1940		
			Voucher No 10112		

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Town of Kenora,
Kenora,
Ontario

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1940		
Oct. 24	To account rendered as per vouchers attached Rental of Diving Equipment for the Ocellin Jeffrey Residential Indian School.	8. 00
TRIPPLICATE FOR FILE 29.10.40 Voucher in duplicate detached voucher in duplicate to pay.		
Authority:- Departmental Letter 129-3-5 of September 20th 1940.		
Kenora Agency:- 76-10-815		
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.

FORM No. I.A. 506
R. 5430

VOUCHER No. 10112

Frank Edwards
Agent

DATE October 24th 1940

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

129-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

[Handwritten signature]

Office of the Kenora, Ontario Indian Agency,

October 24th 1940 19

Sir,

I enclose herewith Vouchers Nos. 10112
amounting to \$ 5.00 in favour
of Town of Kenora, Kenora, Ontario.
for Rental of Diving Equipment -- one day

This expenditure was authorized by Departmental
Letter No. 129-3-5 dated September 20th 1940

Your obedient servant,

Frank Edwards
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqa. 9070



Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

In Account With...

**F. RIVERS
DIVER**

**Kenora, Ontario,
September 19, 1940.**

To: **The Department of Indian Affairs
Kenora, Ontario.**

To Diving at Cecilia Jeffrey Indian School

1-1/2 Days Diver	@ \$ 15.00	22.50
1-1/2 Days Divers Helper	@ \$ 4.80	7.50
		\$ 30.00.

Certified Correct

D. Pitts Principal

Dep't letter

129-3-5

Sept 20 1940

*Voucher No
10111*

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



THIS SPACE FOR TREASURY ONLY			
CHEQUE NO.....			
DATE.....			
VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			
DATE.....			

[illegible]

FORM No. I.A. 506
R. 1420

Frank Edwards Agent
DATE October 24th 1940

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

EXD.
AOL

Office of the Kenora, Ontario. Indian Agency,

October 24th 1940 19.....

Sir,

I enclose herewith Vouchers Nos. 10111,

amounting to \$ 29.70 in favour

of F. Rivers, Kenora, Ontario.

for Repairs to Intake pipe at the Cecilia Jeffrey
Residential School, Kenora, Ontario.
18 + 19th Sept 1940

This expenditure was authorized by Departmental

Letter No. 129-3-5. dated September 20th 1940

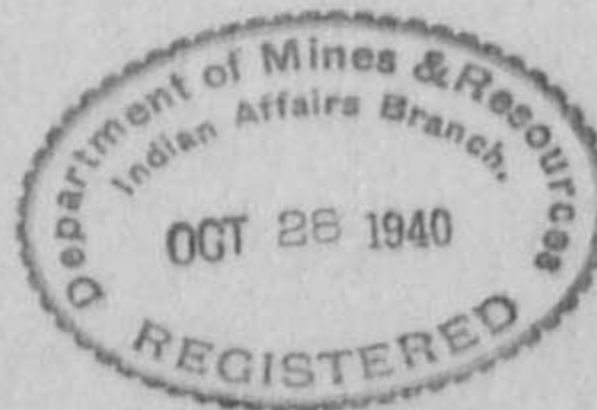
Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 0070



Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
PUBLIC ARCHIVES

(Indian Affairs. School Files.
RG 10, Volume 6189, File 1947-5, part 8)

HEAD OFFICE:
287 ST. PAUL ST. W.
MONTREAL

BRANCHES: WINNIPEG · TORONTO · EDMONTON · CALGARY · VANCOUVER

HARRISONS & CROSFIELD (CANADA) LTD.

SOLD TO

PRINCIPAL OF GECILLA JEFFREY
INDIAN RESIDENTIAL SCHOOL
KENORA ONTARIO.

DATE
JULY 2 - 40 WPG.

2696

YOUR ORDER NO.
REQUISITION NO. 129-3-5

TERMS

SHIPPED VIA

CAR NO.

LICENSE NO.

QUANTITY	DESCRIPTION	PRICE	AMOUNT	CONTAINERS CARTAGE	SALES TAX	DATE	INVOICE REFERENCE	TOTAL
1	DND H. T. H. PREPAID FREIGHT	100 28	26 99	69	1 01	JULY 2	W 6879	28 69
<p style="text-align: center;">Certified Correct D. H. Jeffery Principal</p> <p style="text-align: center;">EX. WPG.</p> <p style="text-align: center;">Voucher No 1012 3</p> <p style="text-align: center;">PLEASE MAIL ALL REMITTANCES TO WINNIPEG OFFICE 1377 WINNIPEG AVE.</p>								



ADDRESS.....Winnipeg,
Manitoba

CHEQUE NO.....

DATE.....

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
1940		
Oct.	To account rendered per Vouchers attached. One Drum H.T.H for Cecilia Jeffrey School	28 69
	TRIPPLICATE FOR FILE 31-10-40 Duplicate detached for Accountant to pay	
	Authority 129-3-5. December 20th 1939 Cecilia Jeffrey Residential School 76-02-289.	
	TOTAL	

FORM No. I.A. 506
R. 8420

VOUCHER No.....

Frank Edwards
28th October 1940 Agent

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

129-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

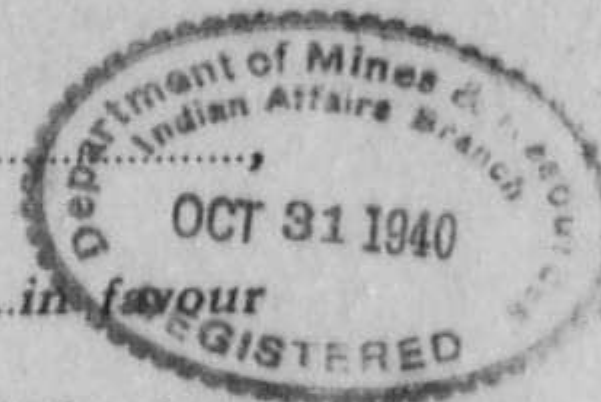
Letter No. 110

Office of the Kenora, Ontario Indian Agency,

October 28th 1940 19.....

Sir,

I enclose herewith Vouchers Nos. 10123
amounting to \$ 28.69 in favour
of Harrison & Grosfield (Canada) Ltd., Winnipeg, Man.
for Drum of H.T.H. for Cecilia Jeffrey Residential
School.



This expenditure was authorized by Departmental
Letter No. 129 - 3 - 5 dated December 20th 1939.

Your obedient servant,

Frank Edwards
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P. O. BOX 254

TELEPHONE 52 RED

OFFICE 604 BLUE

SECOND STREET

CONTRACTORS'
SUPPLIES

MINING SUPPLIES

PLUMBING & HEATING
SUPPLIES

PAINTS AND VARNISHES

WILLIAMS HARDWARE CO. LTD.

KENORA - KEEWATIN

SPORTING
GOODSELECTRICAL
CONTRACTORS

MCCLARY RANGES

PORTLAND CEMENT

Sold to Geessie Jeffrey Indian School,
c/o Mr. D. S. Pitts,
Kenora, Ont.Kenora, Ont., September 1940

ACCOUNTS RENDERED MONTHLY.

5 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

Sept. 3	1 pkg. Brush Cleaner			10
9	2 Gals. Int. White Kling Kote	3.85		7 70
10	1 gal. Sea Green House Paint			4 35
	1 " Lt. Blue " "			4 25
	1 " Int. White K. Kote			3 85
	1 " " Gloss White			4 65
12	1 pt. Bal. Blue Enamel			1 00
	1 " Rev. Red "			1 00
	1 lb. Plastic Wood			1 00
	1 Gal. Int. White K. Kote			3 85
	1 " Inside " House Paint			4 65
13	1/2 pt. Blk Enamel			55
	1 gal. Aluminum House Paint			6 25
14	2-4" Paint Brushes	1.70		3 40
	2-3" " "	.30		60
	1 gal. I. S. White			4 65
16	1 " I. White K. Kote			3 85
19	1 " I. Gloss White House Paint			4 65
	1 qt. Sky Blue " "			1 25
				<hr/>
				61 70
	Discount			12 34
				<hr/>
				49 36

Certified Correct

D. S. Pitts Principal

Voucher No 10131

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Williams Hardware Co. Ltd.,

ADDRESS Kenora,

Ontario

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1940 Oct. 29	To account rendered as per Vouchers attached Paint and materials for Cecilia Jeffrey Residential School for the month of September, 1940.	49. 36
TRIPPLICATE FOR FILE 1-11-40 Voucher in duplicate detached for acknowledgment to pay.		
76-02-289.		
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.

FORM No. I.A. 506
R. 8430

VOUCHER No. 10131

Frank Edwards
Agent

DATE October 29th 1940

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES File No.

September 27 1940

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cecilia Jeffrey Indian

Residential School

VOTE.....76.....Allotment.....12-415

SHIP TO.....Mr. F. Edwards, Indian Agent, Kenora, Ont.

Purpose for which required... **Fire protection**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

[illegible]

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

Form 37—Rev. 67

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

1009-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario Indian Agency,

October 29th 1940 19.....

Sir,

I enclose herewith Vouchers Nos. 10131

amounting to \$ 49.36 in favour

of Williams Hardware Co. Ltd., Kenora, Ontario.

for Paint and material for Cecilia Jeffrey Residential
School Sept. 1940

This expenditure was authorized by Departmental
authorized by Mr. Phalen.

Letter No. dated

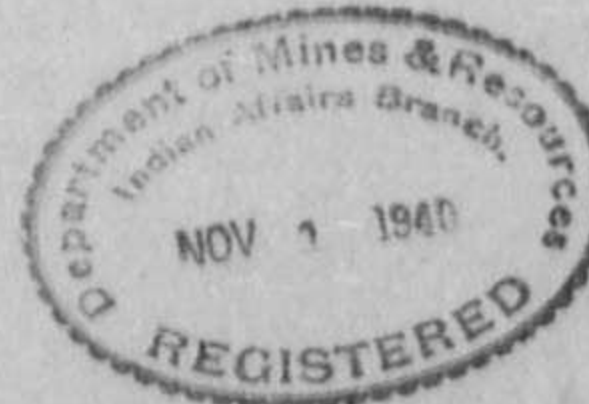
Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqa. 9070



Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REV/GRA

DEPARTMENT OF MINES AND RESOURCES

Order No 4262

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 35648-15-13

Chas. Niedner's Sons,

Ottawa, October 28, 1940. 19

Costlecock, Que.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5

Mr. F. Edwards,

Indian Agent, Kenora, Ontario.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	<u>FOR CECILIA JEFFREY INDIAN RESIDENTIAL SCHOOL</u>		
100	feet 1 1/2 inch "Rondein" Brand, Unlined linen Linen Fire Hose, in two, 50 foot lengths, coupled with expanding ring couplings, 8, 16, or 32 threads to the inch.	37 1/2 per ft.	\$37.50
1	only, long cast brass nozzle, to fit above, 1 1/2" x 10" long.		1.60
			\$39.10
			Sales Tax Inc.
			Terms: 2 1/2 10 days.
			WELFARE DIVISION IN THE PRESENCE OF OCT 30 1940
			Prices F.O.B. Kenora, Ont., as per your quotation of the 28nd instant.

SHIPPING INSTRUCTIONS

Mr. F. Edwards, Indian Agent, Kenora, Ontario.

Vote 78 Primary 12-415 Date to be delivered: Promptly.

Encumbrance No. 1215

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH Date Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

347/03A

DEPARTMENT OF MINES AND RESOURCES

Order No 4261

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 35648-15-13

Canadian Fire Hose Co., Ltd.,
Montreal, Que.

Ottawa, October 28, 1940. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5

Mr. F. Edwards,

Indian Agent, Kenora, Ontario,

QUANTITY	DESCRIPTION	UNIT	TOTAL
	FOR CECILIA JEFFREY INDIAN RESIDENTIAL SCHOOL		
500	feet 1 1/2 inch "Mill", Single Jacket, Cotton, Rubber Lined Hose, in 50 foot lengths, coupled with expanding ring couplings, 8, 16, or 32 threads to the inch.	\$16.10	\$161.00
1	only, long cast brass nozzle, to fit above, 1 1/2" x 10" long.	1.35	1.35
			\$162.35
			Sales Tax Inc.
	Terms: 2% 10 days.		
	WELFARE DIVISION IN THE PRESENCE OF OCT 30 1940		
	Blue slip sent to agent Oct. 31/40		
	Prices F.O.B. Kenora, Ont., as per your quotation of the 28th instant.		

SHIPPING INSTRUCTIONS

Mr. F. Edwards, Indian Agent, Kenora, Ontario.

Vote 78 Primary 12-415 Date to be delivered: Promptly.
Encumbrance No. 1215
Freight or Express charges paid.
Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXTRACT
ORIGINAL OM

75-129

129-3-5

Kenora, Ont., Nov. 1st, 1940.

AGENT'S REPORT FOR OCTOBER.

x

x

x

Mr. Rose of the Engineering Branch was here in connection with work on the Sewage Disposal Plant at the Cecilia Jeffrey Residential and the St Mary's Roman Catholic Residential schools.

Yours very truly,

Frank Edwards.
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



A.B.C. CODE 5th EDITION

CHARLES NIEDNER'S SONS
MANUFACTURERS OF
UNDERWRITER'S LINEN FIRE HOSE
FOR INDOOR FIRE PROTECTION
COTTON FABRICS FOR INSULATING PURPOSES

COATICOOK, QUE.

October 31st 1940

Sold to Department of Mines & Resources.

OUR ORDER NO. 10786

YOUR ORDER NO. 4262

TERMS: CASH 30 DAYS. F.O.B. COATICOOK.

100 ft 1 1/2" Rendein Under Linen	37.50	37.50	
2-50 coupled Exp. R. Cplgs.			
1 only, Long Cast Br. Nozzle	1.60	<u>1.60</u>	39.10
SALES TAX INCL. IN ABOVE PRICE			
Bills 19 lbs - Express. Prepaid.			
Shipped to: Mr. F. Edwards,			
Indian Agent, Kenora, Ont.			

Voucher No 10152

2% ALLOWED IF PAID WITHIN 10 DAYS AFTER DATE OF INVOICE.

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Charles Medner's Sons,
ADDRESS Cootenook,
Que.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			

DATE

DATE	SERVICE	AMOUNT
1940		
Nov. 7	To Account rendered as per Vouchers attached Fire Hose and Nozzles for the Cecilia Jeffrey Residential School.	39. 10
TRIPPLICATE FOR FILE 13-11-40 Voucher in duplicate detached for payment to pay.		
Cecilia Jeffrey Residential School. 76-12-489 Authority Dept. Letter 129-3-5 Sept. 27th 1940		
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.

FORM No. I.A. 506
R. 8420

Frank Edwards
Agent

VOUCHER No. 10332

DATE November 7th 1940

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

129-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario Indian Agency,

Sir,

I enclose herewith Vouchers Nos. 10152

amounting to \$ 39.10 in favour

of Charles Niedner's Sons, Coaticook, Que.,

for Fire hose and nozzles for the Cecilia Jeffrey School

This expenditure was authorized by Departmental

Letter No. 129-3-5 dated September 27th 1940

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 248 RED

OFFICE AND FACTORY: SECOND STREET SOUTH

LINDSTROM & NILSON

PORTLAND CEMENT

OUR PLANS AND
CONSTRUCTION



WILL PLEASE
YOU

ELECTRIC FLOOR SANDING

CONTRACTORS & BUILDERS

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS

SOLD TO Cecilia Jeffrey Indian School,

KENORA, ONT., Oct. 31 1934

Kenora, Ont.

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
			Discounts		
Oct. 7	To supplying 5 oak treads 1 1/2 x 12 x 3/4				
Authorized also 31st/40	1 " nosing 1 1/2 x 5 x 3/4				
Mr. Phelan.	1 pc. 1 x 8 x 10 fir				
Boys' Steps	as per quotation			10 00 net	
	50 ft. Maple flg. & fin. nails as per quotation			7 75 "	
" 29	" 25 lbs. Fibregum	@ .20	50	5 00	
Sept letter	5 lbs. 1" Hfg. nails	@ .14	07	70	
Oct 16/40	2 rolls 3 ply Janus Hfg.	@ 2.85	57	5 70	
Letter 138-3-5	2 pc. 2x4x14 s4s 19'	@ 41.00	08	75	
Boiler Room Roof			1 22	29 93	
Certified Correct				1 22	28 71
<u>As Patten</u> Principal					

Voucher No 10158

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 698-9-35

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Lindeman & Wilson,
ADDRESS Kenora,
Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1940		
Nov. 20	To account rendered as per Vouchers attached Building materials supplied to the Cecilia Jeffrey Indian Residential School.	28. 71
TRIPPLICATE FOR FILE 22-11-40 Voucher in duplicate detached for Accountant to pay.		
Authority Dept Letters 129-3-5 August 22nd 1940 129-3-5 October 16th 1940		
Cecilia Jeffrey Indian Residential School. 76-10-491.		
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.

FORM No. I.A. 506
R. 8420

VOUCHER No. 1258

Frank Edwards
Agent

DATE November 20th 1940

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

129-3-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario Indian Agency,

EXD.

November 20th 1940 19.....

Sir,

I enclose herewith Vouchers Nos. 10158
amounting to \$ 28.71 in favour
of Lindstrom & Wilson, Kenora, Ontario.

for Building materials for the Cecilia Jeffrey
Indian Residential School during the month of
October 1940.

This expenditure was authorized by Departmental

Letter No. 129-3-5 dated August 22nd & Oct. 16th 1940



Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INSPECTOR OF INDIAN AGENCIES



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH



538 Dominion Public Bldg.,
Winnipeg, Manitoba,
November 30, 1940.

Dear Sir:

Re: Mattresses for Cecilia Jeffrey
Indian Residential School.

I would refer to your letter 129-3-6,
dated November 19th, and report that the size
of mattress required, as submitted by the principal
Mr. Pitts, is 6 feet by 2½ feet.

Yours very truly,

A. G. Hamilton

A. G. Hamilton,
Inspector of Indian Agencies,
Manitoba.

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

"B.F." SLIP

"B.F."

FOR

Date

Feb 1 / 41

Initials

AP

FE 9627

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P.O. Box 467

PHONE 566 RED

ACCOUNT NO.

SAM ONARHEIMGENERAL BLACKSMITHING, HORSE-SHOEING, WAGON AND WOODWORK
FIRST-CLASS OXY-ACETYLENE WELDING

LETTER FOLIO

KENORA, ONT. Sept 30 / 40 193

SOLD TO Civilian Jeffrey Indian Residential SchoolTERMS: STRICTLY 30 DAYS Indian Affairs Kenora

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Sep 18	welding slit in 2 Boilers			10.00	
"	welding Boiler doors & Frame			2.00	
					\$12.00

Certified Correct
[Signature] Principal

Voucher 10169

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Sam Onarheim,
Kenora,
ADDRESS Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1940. Sept. 19	To account rendered as per Vouchers attached Repairs to boiler at the Cecilia Jeffrey Indian Residential School during the month of September, 1940.	12.00
TRIPPLICATE FOR FILE 13-12-40 Voucher is duplicated and attached for Accountant to pay.		
Cecilia Jeffrey Indian Residential School 76-06-102.		
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.

FORM No. I.A. 506
R. 143

VOUCHER No. 10269

Frank Edwards
Agent

DATE December 10th 1940

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

129-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario Indian Agency,

December 10th 1940 19.....

Sir,

I enclose herewith Vouchers Nos. 10169

amounting to \$ 12.00 in favour

of Sam Onarheim, Kenora, Ontario.

for Repairs to boilers at the Cecilia Jeffrey Indian Residential School in September 1940.

This expenditure was authorized by Departmental

Letter No. 129-3-5 dated 24 Sept 1940

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070



Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ADDRESS.....Kenora,

Interiors

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1940		
Dec. 11	To account rendered as per Vouchers attached. Paint supplies for the Cecilia Jeffrey Indian Residential School during the month of September and October, 1940.	49 94
<p>TRIPPLICATE FOR FILE 14-12-40 Voucher in duplicate detached for Accountant to pay.</p>		
Cecilia Jeffrey Indian Residential School:- 76-33-289.		
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.

VOUCHER No.....1076

Frank Edwards Agent

DATE.....December 11th 1940.....

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

129-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Indian Agent, Kenora, Ontario.

December 11th 1940

Sir,

I enclose herewith Vouchers Nos. 10176,
amounting to \$ 49.94 in favour
of Williams Hardware Co. Ltd., Kenora, Ontario.
for Paint supplies for Cecilia Jeffrey Indian Residential
School.
during September and October, 1940
This expenditure was authorized by Departmental

Letter No. 129-3-5 dated August 22nd 1940 and by
Mr Phelan.

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070



Indian Affairs. School Files.
(EG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA