

32-0-1

*Schofield*

March 21, 1940.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ontario.



Dear Sir,

Some time ago you intimated that as soon as the New England Co. grant arrived something would be forwarded to me towards meeting current expenses. I trust that it may soon come as I have nothing with which to meet urgent needs nor to pay salaries due April 1st.

The account for paying Miss Hardie's pension has also been exhausted.

*43*  
*240*

Yours sincerely,

*Horace W. Smith.*

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FYLE NO. **32-0-1**

TREAS. NO. ....

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS** DATE **March 27, 1940.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. H. W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$ 200 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

(d) Grant for current expenses - the New England Company of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE PAY FROM ACCOUNT NO. 457 ENC. No. ....  
ALLOTMENT .....  
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1

Ottawa,  
March 27, 1940.

EX'D.  
A.


Reverend Sir:

With reference to your letter of the 21st instant a cheque for \$200.00 is being forwarded to you under separate cover in order that you may have funds on hand to pay Miss Hardie's pension.

I regret that it is not possible to send you any funds this week for expenses at the Mohawk Institute. However, arrangements will be made to send you some money immediately following the first of April.

Yours truly,

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

  
Rev. H. W. Snell,  
Principal,  
Mohawk Institute,  
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



1-15

32-0-1  
*Bank of Montreal,  
Brantford, Ont.*

May 27th 1940.

The Deputy Superintendent General,  
Department of Indian Affairs Canada,  
Ottawa, Ontario.



Dear Sir,-

On July 31st, 1929, we were informed of the appointment of the Rev. H. W. Snell, B. A. as Principal of the Mohawk Institute, with power to sign against the Bank account operated in the name of the Institute. We were asked to extend "the usual overdraft courtesies, if necessary, up to \$3,000."

On a subsequent occasion we were told that arrangements were being made whereby overdrafts should not be necessary, but from time to time we have been requested by Mr. Snell to allow some special overdrafts pending the receipt of delayed funds from Ottawa, and to some extent we have complied.

On May 7th, 1940, the account was placed in funds with a deposit of \$4,805., but we notice today that cheques since paid have created an overdraft, which amounts this evening to \$897.50. We have hesitated to refuse payment of cheques issued for the expenses of the School, when requested to do so by the Rev. Mr. Snell.

Our relations with the Principal in the operation of the account have been entirely pleasant, but at the same time we are desirous of carrying out the wishes of the Department. If it is your wish that we allow overdrafts we shall do so, and we shall not hesitate to permit them from time to time to such amount as you may set. If, however, we are expected to refuse any cheques which, if paid, would create an overdraft, perhaps you will be good enough to so inform us.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

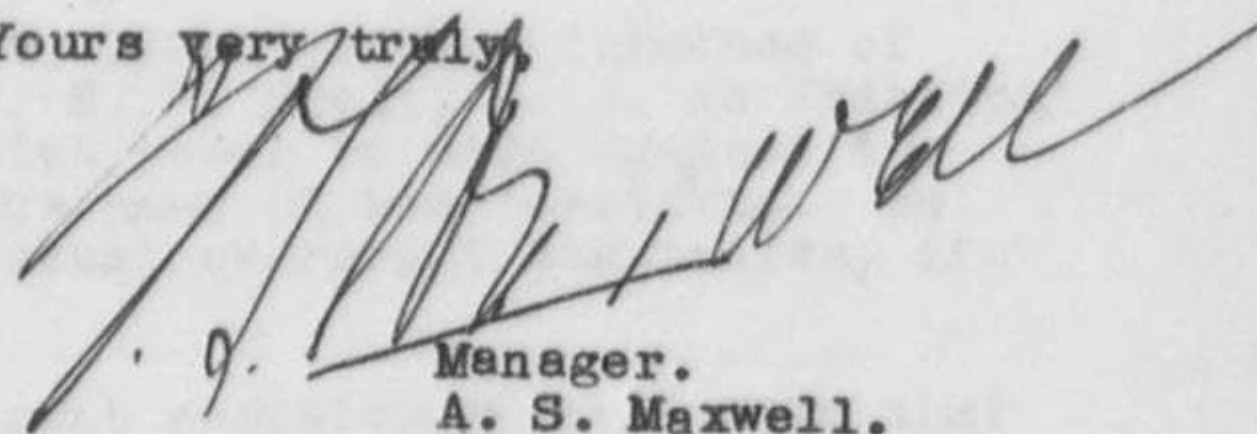
PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



The Deputy Superintendent General (2)

The purpose of this letter is to let you know that there is at this writing an overdraft of \$879.50, and to ask for instructions for our future guidance. We think you might consider it convenient to authorize some overdraft privilege, but perhaps less than \$3,000.

Yours very truly,



Manager.  
A. S. Maxwell.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1

Ottawa,  
May 29, 1940.

EXD.

Dear Sir:

I am in receipt of your letter of May 27 with reference to the overdraft in the account of the Mohawk Institute.

The Auditor General takes exception to our approving overdrafts for Indian residential schools. Consequently, I am not prepared to approve an overdraft for the Mohawk Institute at any time. The Principal, Rev. Mr. Snell, is being so informed.

Yours very truly,

*Alvord*

Director.

*AS Maxwell*  
Mr. A. S. Maxwell,  
Manager,  
Bank of Montreal,  
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# 1 32-0-1

1-Read  
2-Griffiths

June 14, 1940.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ontario.



Dear Sir,

I beg to report that, through the resignation of Mr. Pitts as Senior Teacher, I have been able to effect a considerable economy in the staff expenditures for next year. I have engaged Mr. Paxton, the Manual Training teacher, who is fully qualified, to teach the Senior room. I have arranged with him to continue the Manual Training after four each day so that we shall still have the benefit of part of the training given in the shop. In compensation for the extra work I have agreed to give him \$200.00 per year extra which is a very generous offer from him considering the amount of extra time to be put in. I trust that this rearrangement will meet with your approval.

Yours sincerely,

*Horace W. Snellett*

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



EXD.

Ottawa, June 18, 1940.

Reverend Sir:

It is noted from your letter of the 14th instant that you have arranged to have Mr. Paxton, the present manual training instructor, teach the senior room at the Mohawk Institute during the coming year as well as continue instruction in manual training.

This arrangement meets with our approval.

Yours truly,

Philip Phelan,  
Chief, Training Division.

Rev. H. W. Snell, B.A.,  
Principal,  
Mohawk Institute,  
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1

*Sc. No. 10*

June 24, 1940.

The Secretary,  
Department of Indian Affairs,  
OTTAWA, Ontario.,



Dear Sir,

Please forward funds for Miss Hardy's  
pension. The account has all been used.

Yours sincerely,

*Horace W. Snellett*

Principal.

*4/10000*

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

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CANADA



C.T. 17A  
25M-2-35

# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR  
WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO. **32-0-1**

TREAS. NO. ....

DEPARTMENT

**MINES and RESOURCES**

BRANCH

**INDIAN AFFAIRS**

DATE

**June 26, 1940.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Reverend H. W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$100.00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—  
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

(d) Grant for current expenses - the New England Company of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457.** ENC. NO. ....  
ALLOTMENT.....  
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS  
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

*[Signature]*  
HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1

EX'D.  
A.

Ottawa,  
June 26, 1940.

Reverend Sir:

With reference to your letter of the  
24th instant a cheque for \$100.00 is being  
forwarded to you in order that you may have  
funds on hand to pay Miss Hardy's pension.

Yours truly,

Philip Phelan,  
Chief, Training Division.

Rev. H. W. Snell,  
Principal,  
Mohawk Institute,  
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

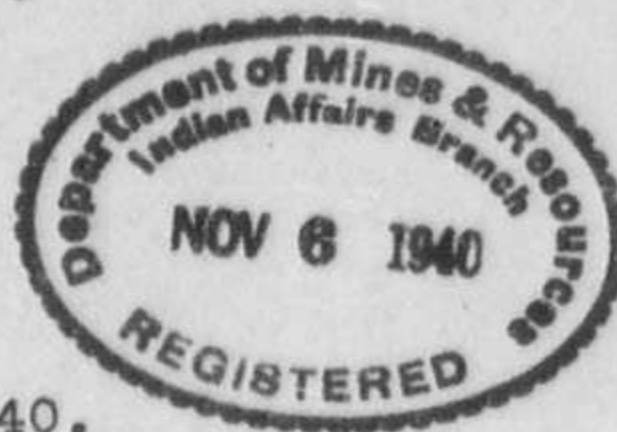
PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



*32-0-1*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ontario.

Nov. 4-40.



Dear Sir,                      Attention Mr. Phelan.

This is to report that Mr. E. S. Paxton has enlisted in the Flying Corps and may be called at any time. He has, therefore, been given leave of absence for the duration of the war from such time as he may be called.

I am pleased to report also, that I have, on the strong recommendation of Col. W. Joyce I. P. S., engaged Mr. Gordon Lovatt to succeed Mr. Paxton in the Senior schoolroom. Mr. Lovatt will not be able to begin until January 1st so I may have to engage a supply for a short time.

Yours sincerely,

*H. W. Snell*

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1.

Ottawa, November 7th, 1940.

Rev. Sir:

It is noted from your letter of the 4th instant that Mr. E. S. Paxton has enlisted and that to replace him you have engaged Mr. Gordon Lovatt to take charge of the senior classroom at the Mohawk Institute.

Yours truly,

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

Rev. H. W. Snell, B.A.,  
Principal,  
Mohawk Institute,  
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
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CANADA



Ottawa, March 17, 1941.

Dear Mr. Snell:

I am sending forward herewith, for your information, a report on the Training Division dated December 2, 1940, submitted by me to the Director.

It would appear that there is an acute need of skilled workers throughout the Dominion and that, in view of this need, we are likely to be called upon in the immediate future to organize and extend worthwhile vocational courses at our Indian residential schools. We are particularly proud of what has been accomplished in British Columbia, and I feel confident that the principals of our residential schools will be glad to co-operate with us in the organization of somewhat similar courses in Ontario and in the other provinces.

Yours very truly,

*RAH*

Encl.

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

Reverend H. W. Snell, B.A.,  
Principal,  
Mohawk Institute,  
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1

*[Handwritten signature]*  
The Secretary,  
Department of Indian Affairs,  
Ottawa, Ontario.

March 15, 1941.



Dear Sir,                      Attention Mr. Hoey.

This is to report that I have engaged Mr. Yendall  
as Senior Teacher taking the place of Mr. Lovatt who  
joined the R. A. F.

Mr. Yendall will begin here on April 15th. For-  
tunately, I am a qualified teacher and shall take charge  
of the Senior room until that time.

Yours sincerely,

*H. W. Snell.*

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1


Ottawa,  
March 19, 1941.

Reverend Sir:

I have your letter of the 15th instant  
in which you advise that the senior teacher, Mr.  
Lovatt, has enlisted and that you are replacing  
him by Mr. Yendall.

Yours truly,

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



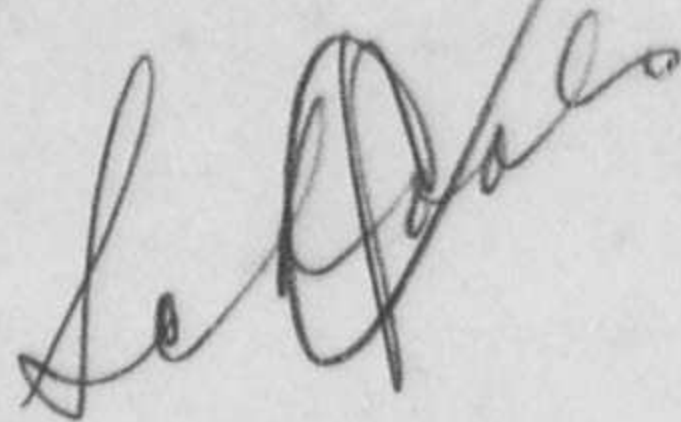
Rev. H.W. Snell,  
Principal,  
Mohawk Institute,  
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1



April 8, 1942.

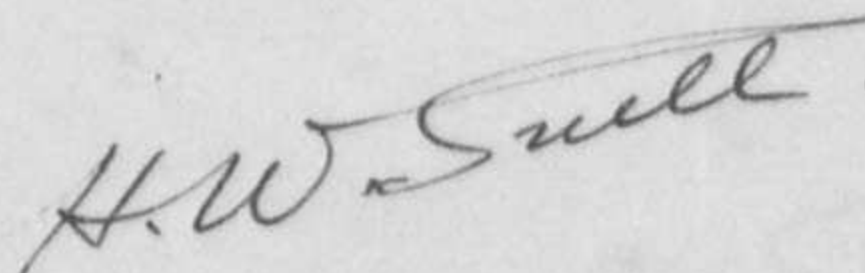
The Secretary,  
Department of Indian Affairs,  
Ottawa, Ontario.



Dear Sir, Attention Mr. Phelan.

The cheque for \$1000.00 Arrived very promptly on Saturday Mar. 29th. I placed \$150.00 to the credit of Miss Hardie's pension account. As there were two months' payments overdue, the cheque for this month has again exhausted the account. I shall place \$200 Of the next quarter's N. E. Co. cheque to the credit of that fund which will carry it to August 1st.

Yours sincerely,



Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
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CANADA



C.T. 17A  
100M-10-40

# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR  
WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO. **32-0-1** .....

TREAS. NO. ....

DEPARTMENT **MINES & RESOURCES** .....

BRANCH **INDIAN AFFAIRS** ..... DATE **April 15, 1941.** .....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Rev. H.W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$200 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—  
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses - the New England Company of  
London, England, is assisting the Department with the  
maintenance costs at the St. George's and Mohawk Indian  
Residential Schools. The money is funded in the Department  
and is paid to the management of the respective schools  
or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457** ..... ENC. No. ....  
ALLOTMENT .....  
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS  
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1

Ottawa,  
April 15, 1941.

EXD.  
A.

Reverend Sir:

With reference to your letter of the 8th instant I am arranging to forward to you under separate cover a cheque for \$200.00 which should be deposited in the account from which you pay Miss Hardie's pension.

Yours truly,

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

RAH  
Rev. H.W. Snell,  
Principal,  
Mohawk Institute,  
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1

EXD  
Ottawa, July 7, 1941.

Dear Mr. Snell:

I am very anxious to know what arrangements you have made in connection with the teaching services at the Mohawk Institute for the academic year 1941-42. As you know, we would like to see someone on the staff who is qualified to make use of the very large amount of vocational training equipment which was supplied a few years ago. We are now in a position to assist anyone appointed by outlining a curriculum that might be followed.

Yours very truly,

Philip Phelan,  
Chief, Training Division.

Reverend H. W. Snell,  
Principal,  
Mohawk Institute,  
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
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CANADA



*32-0-1*  
*Asst. Secy*

August 16-41.

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



Dear Sir,                      Attention Mr. Phelan.

This is to report that Miss E. Frame has resigned  
and that her position as Junior teacher has been filled  
by Miss Leone Jackson who has had several years experience and comes highly recommended.

Yours sincerely,

*H. W. Gault.*

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



3 20-1

August 18-41.

The Secretary,  
Indian Affairs Branch,  
Ottawa, Ontario.,

*[Handwritten signature]*



Dear Sir,

Attention Mr. Phelan.

Will you please forward a cheque for Miss Hardie's  
pension? I shall need more before I shall be able to  
send her the cheque due at the end of this month.

Yours sincerely,

\$1.00

*H. W. Snell.*

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



C.T. 17A  
100M-10-40

# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR  
WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO. **32-0-1** .....

TREAS. NO. ....

DEPARTMENT **MINES & RESOURCES** .....

BRANCH **INDIAN AFFAIRS** .....

DATE **August 27, 1941.** .....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Rev. H.W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$100 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—  
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses - the New England Company of London,  
England, is assisting the Department with the maintenance costs  
at the St. George's and Mohawk Indian Residential Schools. The  
money is funded in the Department and is paid to the management  
of the respective schools or is being used for replacements and  
repairs, as required.

CHARGE  
TO

VOTE **PAY FROM ACCOUNT NO. 457** .....

ENC. No. ....

ALLOTMENT .....

SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS  
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1


Ottawa,  
August 27, 1941.

Reverend Sir:

With reference to your letter of the  
18th instant a cheque for \$100.00 is being  
forwarded to you for the payment of Miss  
Hardie's pension.

Yours truly,

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

  
Rev. H.W. Snell,  
Principal,  
Mohawk Institute,  
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1

Ottawa, September 25, 1941.

Dear Mr. Snell:

I desire to refer you to my letter of July 7, to which no reply has been received. I would appreciate hearing from you, mentioning what arrangements you have made in connection with the teaching services at the Mohawk Institute for the academic year 1941-42, with particular reference to the teaching of vocational training.

Yours truly,

Philip Phelan,  
Chief, Training Division.

Reverend H. W. Snell, B.A.,  
Principal,  
Mohawk Institute,  
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1

Replying to,

# 32-0-1, Sept. 25, 1941.

The Secretary,  
Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Ontario.

September 26-41.

EXD.



Dear Sir,

Attention Mr. Phelan.

Owing to the demand for vocational teachers in connection with the military training, I was unable to get a qualified instructor. However, I have arranged that the pupils may get regular instruction in shop work. Mr. Lager is, in my opinion, a better all-round mechanic than the teachers we have had and, with some instruction in methods of teaching the subject, will be able to give an efficient course in practical mechanics.

I have arranged for him to attend night classes at the Collegiate where the Principal has arranged that he should receive special opportunities for methods of teaching and plans of lessons. He tells me that this course has been very helpful in several other cases similar to ours.

Yours sincerely,

*H. W. Snell*

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1

October 18, 1941.

*[Handwritten signature]*  
The Secretary,  
Indian Affairs Branch,  
Department of Mines & Resources,  
Ottawa, Ontario.

Attention Mr. Phelan.



*[Handwritten note: note]*  
Dear Sir,

I am pleased to report that I have secured the services of an excellent woman who is recommended by Col. Joyce I. P. S. as an excellent teacher, to fill the vacancy as Junior teacher, viz. Mrs. C. Fry.

Yours sincerely,

*H. W. Snell*

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



32-0-1

Ottawa,  
October 23, 1941.

EXD.

Reverend Sir:

I am in receipt of your letter of the 18th instant in which you report that you have engaged Mrs. G. Fry as teacher of the junior room at the Mohawk Institute. I trust that her services will prove satisfactory.

Yours truly,

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

Rev. H.W. Snell,  
Principal,  
Mohawk Institute,  
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

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CANADA



32-0-1

Mr. Phelan

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

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MOHAWK INSTITUTE, BRANTFORD, ONT.

FINANCIAL STATEMENT

MONTH ENDED ----- 1941

RECEIPTS:

Per Capita	000.00	
Other Grants	000.00	
Farm Sales	000.00	
Garden Sales	000.00	
Sundries	000.00	0000.00

DISBURSEMENTS:

Salaries	000.00	
Clothing	000.00	
Food	000.00	
Phone, Fuel, Light & Water	000.00	
Buildings & Repairs	000.00	
House Equipment	000.00	
Farm & Garden	000.00	
Transport, Travelling Expenses,		
Freight & Express	000.00	
Extra Labour	000.00	
Miscellaneous	000.00	0000.00

BALANCE:

0000.00

STATEMENT OF CURRENT ASSETS & LIABILITIES

at ----- 31st, 1941

ASSETS:

Cash on Hand	000.00	
Cash in Bank	000.00	
Accounts Receivable	000.00	
Stock on Hand	000.00	0000.00

LIABILITIES:

Accounts Payable	000.00	000.00
------------------	--------	--------

CURRENT SURPLUS:

0000.00

NOTE:

Include proportion of earned per capita in  
Receivable. Attach lists of Accounts Receivable  
and Payable.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

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