

Ottawa,  
December 21, 1939.

Dear Sir:

I am in receipt of your letter of the 13th instant with reference to expenditure required for material and labour to repair the drive shed and boys' out houses at the Mount Elgin Indian Residential School.

As you know we are approaching the end of the fiscal year and our funds are becoming somewhat limited. I am not certain that we can provide the full amount that will be necessary to do this work. However, the Purchasing Agent is being requested to secure the materials and you might write to me again about the 15th of January regarding the amount required for labour. At that time we shall have had an opportunity of knowing exactly how our votes stood at the end of December.

Yours truly,

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

Mr. A. D. Moore,  
Indian Agent,  
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

File No.  
7-0-5

December 21 1932

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mount Elgin Indian Residential School

VOTE 78 Allotment 10-621

SHIP TO Rev. O. B. Strapp, Principal, Mount Elgin Indian Residential School, Muncy, Ont.

EXD  
A.

Purpose for which required Repairing buildings

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

| Quantity   |                                 | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL |
|--|---------------------------------|----------------------|-----------------------------|------------|-------|
| 10   | Barrels cement                  |                      |                             |            |       |
| 500  | Ft. plain lumber 1" x 10" x 14' |                      |                             |            |       |
| 8  | Pcs. pine or fir 2" x 10" x 16' |                      |                             |            |       |
| 16   | " " " " 2" x 6" x 16'           |                      |                             |            |       |
| 10   | " " " " 2" x 6" x 14'           |                      |                             |            |       |
| 20   | Lbs. 3" nails                   |                      |                             |            |       |
| 10   | " 5" spikes                     |                      |                             |            |       |
| <p>Note: Although not requested to do so the Indian Agent estimates the total cost of the above at \$85.00. He obtained this quotation from Mr. James Clark of Delaware who has recently been employed at the school for making different repairs.</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

*T. MacInnes*  
Acting Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*Receipt*

7-0-5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL  
THE UNITED CHURCH OF CANADA

MUNCEY - ONTARIO

REV. O. B. STRAPP, PRINCIPAL

*[Handwritten signature]*



December 23rd. 1939.

Mr. Philip Phelan.  
Chief Training Division.  
Indian Affairs Branch.  
Ottawa.  
Ont.

Dear Mr. Phelan;

*Req. sent  
Sta. Div  
27/12/39*

We will require a supply of return forms for the  
Quarterly Returns, also a supply of the forms for reporting the graduates  
to the Indian Agents.

*Req. sent  
from Dept*

You will be glad to know that we have our new building erected and a coat  
of paint on it, also the necessary repairs to the front verandah of the  
main building completed. Owing to the change in the weather it will not  
be possible to do any more painting until danger of freezing is past.

Yours truly,

*O. B. Strapp*  
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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.

# Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341  
RICHMOND STREET

London, Canada. DEC 16/39



ORDER NO. 3825 INDIAN AFFAIRS BOARD  
DEPT MINES & RESOURCES  
OTTAWA ONT

NET CASH 2% CASH TOTAL

SUPPLIED TO MT ELGIN INSTITUTE

RESIDENTIAL SCHOOL

|                                |              |       |       |
|--------------------------------|--------------|-------|-------|
| 4 ONLY BRUSHES P 25 X 3 1/4    | 1 80 EA      | 7 20  |       |
| 3 " " HOHAGO 2"                | 40 EA        | 1 20  |       |
| 200 ONLY LB 2586 O WHITE PASTE | 11 00-100 LB |       | 22 00 |
| 10 ONLY GALS P OIL             | 96 GAL       | 9 60  |       |
| 5 ONLY GAL TURPS OWN CAN       | 66 GAL       | 3 30  |       |
|                                |              | <hr/> |       |
|                                |              | 21 30 | 22 00 |
|                                |              |       | 21 30 |
|                                |              |       | <hr/> |
|                                |              | 43 30 | 43 30 |

MT. ELGIN INDIAN RESIDENTIAL SCHOOL  
MUNCEY, ONT.

*W. S. Kemp* Principal

TO MT ELGIN INSTITUTE  
MUNCEY ONT

All goods returned to us must have your name, our invoice date and number, or no credit can be allowed.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



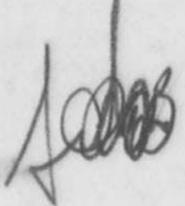
5-0-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the..... **Caradoc**..... Indian Agency,

..... December..... 28th..... 19..39.



Sir,

I enclose herewith Vouchers Nos..... 388.....,

amounting to \$ ..... 43.30..... in favour

of..... **Hobbs Hardware Co. Ltd.**..... **London. Ont.**

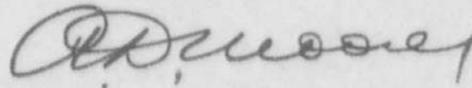
for ~~materials~~ **materials** supplied for repairs at Mount Elgin Indian residential school.

This expenditure was authorized by Departmental

Letter No..... 7-0-5..... dated..... **September 26-1939**



Your obedient servant,



Indian Agent

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

Form No. I.A. 518  
Reqs. 0070

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



7-0-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No.....

*[Handwritten signature]*

Office of the..... Caradoc..... Indian Agency

..... December 30th ..... 19 39.

Sir,

I enclose herewith Vouchers Nos. 392.....  
amounting to \$ 40.00..... in favour  
of Rev. O.B. Strapp, Principal, Mount Elgin Residential School  
Muncey, Ont.  
for allowance for the services of a Night Watchman for month  
of December, 1939.

This expenditure was authorized by Departmental  
Letter No. 7-0-5..... dated October 7, 1939.

Your obedient servant,

*[Handwritten signature]*

Indian Agent

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

Form No. I.A. 518  
Reqs. 9070

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

File No.  
7-0-5

December 21 1939

This space for use of Head Office only

Requisition No. **31684**  
*15/3 out.*  
Order No. ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mount Elgin Indian Residential  
School

VOTE 76 Allotment 10-691

SHIP TO Rev. O. B. Strapp, Principal, Mount Elgin Indian Residential  
School, Muncey, Ont.

Purpose for which required Repairing buildings

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

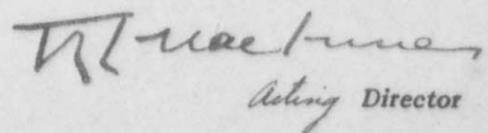
| Quantity   |                                 | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL |
|--|---------------------------------|----------------------|-----------------------------|------------|-------|
| 10   | Barrels cement                  |                      |                             |            |       |
| 500  | Ft. plain lumber 1" x 10" x 14' |                      |                             |            |       |
| 8  | Pes. pine or fir 2" x 10" x 16' |                      |                             |            |       |
| 16   | " " " " 2" x 6" x 16'           |                      |                             |            |       |
| 10   | " " " " 2" x 6" x 14'           |                      |                             |            |       |
| 20   | Lbs. 3" nails                   |                      |                             |            |       |
| 10   | " 5" spikes                     |                      |                             |            |       |
| <p>Note: Although not requested to do so the Indian Agent estimates the total cost of the above at \$35.00. He obtained this quotation from Mr. James Clark of Delaware who has recently been employed at the school for making different repairs.</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—



Acting Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

7/0/5

ADDRESS REPLY TO  
THE DEPARTMENTAL PURCHASING  
AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE

FILE No. 31684-15/3  
Ont.

*Reddy*  
*1- [unclear]*  
*2- [unclear]*

OTTAWA, December 28, 1939

MEMORANDUM

MR. R. A. HOEY



I am returning herewith copy of requisition covering building materials required at Muncey, Ontario. It will be in order to instruct the Indian Agent, Mr. A. D. Moore, to make local purchase from approved firms of materials to make repairs to the school buildings.

I would suggest that Longfield Bros., Mount Brydges, Ontario, Lockwood Bros., Muncey, Ontario, and Mr. Clarke, Delaware, Ontario, be given an opportunity to quote on the supplies required.

When purchase has been made, kindly forward voucher, invoices, and copies of tenders to this office for the usual emergency purchase order.

*W.M. Bailey*  
W.M. Bailey,  
Departmental Purchasing Agent.

ER.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Ottawa,  
January 4, 1940.

EX'D.  
A.

Dear Sir:

I desire to refer to your letter of the 13th ultimo and my reply of the 21st ultimo with reference to requisition for material to repair the drive shed and boys' out houses at the Mount Elgin Residential School.

The Purchasing Agent has authorized local purchase of the material required and a copy of your requisition is attached to this letter.

The following firms should be given an opportunity to quote prices:

Longfield Bros., Mount Brydges, Ont.  
Lockwood Bros., Muncney, Ont.  
Mr. Clarke, Delaware, Ont.

Purchase should be made from the firm quoting the lowest price and when forwarding voucher and invoices you should attach copies of the tenders which you receive.

In your previous letter you estimated the cost of labour in making the repairs at \$110.00. Funds to this amount are available and you may, therefore, authorize Mr. Strapp to proceed with the work. It should be definitely understood that as our funds are limited the total amount that can be allowed for labour is the sum just stated.

Yours truly,

  
Mr. A. D. Moore,  
Indian Agent,  
Muncney, Ont.

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

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



7-0-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No.....

*[Handwritten signature]*

Office of the..... Caradoc..... Indian Agency,

EX'D.

January 30th..... 19 40.

Sir,

I enclose herewith Vouchers Nos....453.....,

amounting to \$ 40.00.....in favour

of Rev. O. B. Strapp, Principal, Mount Elgin Residential School,  
Muncey, Ontario

for allowance for services of Night Watchman at School for  
month of January, 1940.

This expenditure was authorized by Departmental

Letter No.....7-0-5.....dated.....October 7th.....1939.

Your obedient servant,

*M. W. McCracken*

ᑕᑕᑕᑕᑕᑕᑕᑕ

M. W. McCracken, In Charge  
Caradoc Agency.

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

Form No. I.A. 518  
Reqn. 9070



Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

OFFICE OF THE  
INDIAN AGENT



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 29-0

7-0-5

Muncey, February 2nd, 1940.

Dear Sir:-

I would acknowledge receipt of your letter 7-0-5 of January 4th, 1940 with reference to repair work to be carried out regarding drive shed and boys' out houses at the Mount Elgin Residential School.

As instructed in your letter, tenders for materials necessary were requested from Longfield Bros., Lockwood Bros. and Mr. Clarke. Mr. Clarke did not submit a tender. The materials have been delivered to the School by Longfield Bros. Mt. Brydges, Ontario as the tender submitted by them was lower than that of Lockwood Bros. Vouchers in payment of these materials will go forward to the Department when Longfield's accounts are received.

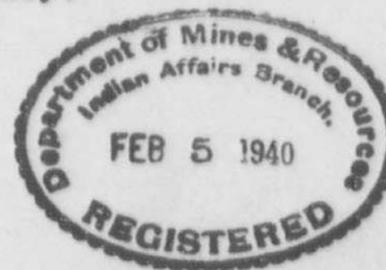
Mr. Strapp is ready to proceed with the work and Mr. Clarke has advised that he will be able to begin his work as foreman of this job in the very near future. I am therefore requesting that an advance of \$110.00 which is the amount authorized for payment of wages for labour be sent forward to this office at an early date so that the work may be commenced and completed before the end of the present fiscal year.

Your obedient servant,

*M. W. McCracken*

M. W. McCracken, In Charge  
Caradoc Agency.

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



Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

7-0-5

EXD.  
A.

Ottawa,  
February 9, 1940.

Dear Sir:

It is noted from your letter of the 2nd instant that you have secured the material required to repair the drive shed and boys' out houses at the Mount Elgin Indian Residential School.

There have been so many unexpected demands on our appropriation that I regret that it is not possible to provide an amount of \$110.00 at the present time. There are certain refunds that will be made later to us and it is possible that the amount may be available before the end of March but, on the other hand, it is quite possible that we will be unable to provide this sum until our appropriation for the fiscal year 1940-41 is available.

Yours truly,

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

Mr. M. W. McCracken,  
Caradoc Indian Agency,  
Muneeey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
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CANADA

OF THE  
INDIAN AGENT

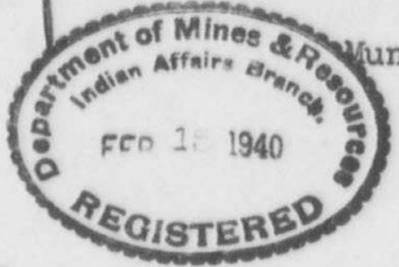


CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

7-0-5

PLEASE QUOTE  
FILE 29-0

*Schroals*



Muncey, February 13th, 1940.

Dear Sir:-

Enclosed please find voucher No. 473 amounting to \$91.58 in favour of Longfield Bros. Mount Brydges, Ontario and being for materials supplied for repairs to be made to drive shed and boys' outhouses at the Mount Elgin Indian Residential School.

In submitting this voucher for payment, I would beg to refer you to your letter 7-0-5 of January 4th, 1940 in which instructions were given to obtain tenders from Lockwood Bros. Muncey, Ontario, Longfield Bros. Mount Brydges, Ontario and James Clarke, Delaware, Ontario. Mr. Clarke did not submit a tender but the tenders of the other two firms are enclosed and purchase was made from Longfield Bros. Mt. Brydges, Ontario as the tender submitted by this firm was lower than that of Lockwood Bros.

I would also beg to acknowledge receipt of your letter 7-0-5 of February 9th with reference to the funds which will be required for labour in making the repairs and it is noted that funds are not at present available. Rev. Strapp, Principal of the School has been advised as to the lack of funds for labour and the work will not be commenced until we are advised by the Department that the necessary money is available.

The materials for the work have been delivered to Mount Elgin School and are stored in a suitable place.

Your obedient servant,

*M. W. McCracken*

Enclosures.

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

M. W. McCracken, In Charge  
Caradoc Agency.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

7-0-5

Ottawa,  
February 17, 1940.

Memorandum:

MR. BAILEY

I desire to refer to your memorandum of December 28 with reference to building materials required at Muncey, Ont. I attach account for \$91.58 in order that you may issue purchase order.

In submitting the account for payment the Agent states that tenders were requested from Lookwood Bros., Muncey, Ont., Longfield Bros., Mount Brydges, Ont., and James Clarke, Delaware, Ont. Mr. Clarke did not submit a tender but the tenders of the other two firms are enclosed. Purchase was made from Longfield Bros., Mount Brydges, as their tender was lower than that of Lookwood Bros.

*Handwritten initials: JAH*

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

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

ESTABLISHED 1834

# E. LEONARD & SONS LIMITED

**BOILERMAKERS  
&  
IRONFOUNDERS**

ALL QUOTATIONS ARE SUBJECT  
TO CHANGE WITHOUT NOTICE  
ALL AGREEMENTS ARE CONTINGENT  
UPON STRIKES, ACCIDENTS  
OR OTHER DELAYS UNAVOIDABLE  
OR BEYOND OUR CONTROL  
ALL CONTRACTS ARE SUBJECT  
TO APPROVAL OF HEAD OFFICE.  
GOVERNMENT SALES TAX EXTRA  
UNLESS OTHERWISE MENTIONED.

AGENCIES  
ST. JOHNS, NFLD.  
ST. JOHN, N.B.  
MONTREAL, QUE.  
OTTAWA, ONT.  
TORONTO, ONT.  
WINNIPEG, MAN.  
CALGARY, ALTA.  
VANCOUVER, B.C.

CM

*Sold to* The Mount Elgin Indian Residential School, Indian Affairs Branch,  
The Dept. of Indian Affairs,  
Muncey, Ont., *London, Canada, 24th January 194*

Triplicate

TERMS: THIRTY DAYS NET. INTEREST CHARGED ON OVERDUE ACCOUNTS.

To - Repairs to grates in 60" x 12ft 6" ( No .313 ) Smokeless  
Portable Firebox Boiler No. 23188 at Muncey School.

|                                       |                |
|---------------------------------------|----------------|
| One Cast iron front bearing bar       | \$6.00         |
| One left hand lever for shaking grate | .50            |
| One Shaker Bar - E 10 S               | 1.00           |
|                                       | <u>\$ 7.50</u> |
| 8% Gov. Sales Tax                     | 60             |
|                                       | <u>\$8.10</u>  |

|   |                 |
|---|-----------------|
| Boilerfitters time going to Muncey to make<br>adjustments and fix in grates 22 hours at 90¢ | 19.80           |
|   | <u>\$ 27.90</u> |

MT. ELGIN INDIAN RESIDENTIAL SCHOOL  
MUNCEY, ONT.

*C. B. Strapp* ..... Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 29-0

7-0-5

*Handwritten signature*



Moncey, February 14th, 1940.

EXD.  
A.

Dear Sir:-

Enclosed please find voucher No. 480 amounting to \$27.90 in favour of E. Leonard & Sons, London, Ontario and being for repairs made to the boiler at the Mount Elgin Indian Residential School at Caradoc Agency.

These repairs were made to the main heating plant boiler without the knowledge or consent of this office. Rev. Strapp, Principal of the School, engaged E. Leonard & Sons of London to do necessary repair work as he considered it an emergency and of course urgent repairs did have to be made to the heating plant. However, in my opinion, this office should have been informed by the Principal.

I would recommend payment of the enclosed account.

Your obedient servant,

*M. W. McCracken*

M. W. McCracken, In Charge  
Caradoc Agency.

Enclosures.

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

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**Longfield Brothers**  
 W.H. LONGFIELD, MANAGER  
 LUMBER PHONE B.10 COAL LIMITED

HOUSE FURNISHING  
 BUILT IN FURNITURE

Mt. Brydges, Ont.  
 CANADA

January 31st 1940

SOLD TO Department of Indian Affairs,  
 Mr. A. D. Moore, Agent, Caradoc Agency,  
 Muncsey, Ontario.

All accounts due when rendered.

Interest Charged on Overdue Accounts.

Material for Mt. Elgin Industrial Institute

|                               |           |        |          |
|-------------------------------|-----------|--------|----------|
| 43 pc. 1 x 10 - 14' Pine, DLS | 500' BM   | \$50   | 25 00    |
| 8 pc 2 x 10 - 16' "           | 213' BM   | \$65   | 13 84    |
| 16 pc. 2 x 6 -- 16' "         | } 396' BM | \$65   | 25 74    |
| 10 pc. 2 x 6 - 14' "          |           |        |          |
| 10 bbls. Cement               |           | \$2.55 | 25 50    |
| 20 lbs. 3" Wire Nails         |           | .05    | 1 00     |
| 10 lbs. 5" Wire Spikes        |           | .05    | 50       |
|                               |           |        | \$ 91 58 |

Above prices as quoted in our estimate  
 dated January 18/40.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

7-0-5

Ottawa,  
February 17, 1940.

Memorandum:

MR. BAILEY

I desire to refer to your memorandum of December 28 with reference to building materials required at Muncey, Ont. I attach account for \$91.58 in order that you may issue purchase order.

In submitting the account for payment the Agent states that tenders were requested from Lockwood Bros., Muncey, Ont., Longfield Bros., Mount Brydges, Ont., and James Clarke, Delaware, Ont. Mr. Clarke did not submit a tender but the tenders of the other two firms are enclosed. Purchase was made from Longfield Bros., Mount Brydges, as their tender was lower than that of Lockwood Bros.

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

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
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CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N<sup>o</sup> 422

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 10-3 Ont.

Langfield Brothers,

Ottawa, February 22, 1940.

Mount Elgin, Ont.

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

Invoices already received.

| QUANTITY  | DESCRIPTION                | UNIT      | TOTAL   |
|---|----------------------------|-----------|---------|
| (Repair work to drive shed and boy's out-buildings at Mount Elgin Indian Res. School) |                            |           |         |
| 48  | pos. 1 x 10 - 16' Pine Uls | 500' B.M. | \$50.00 |
| 8   | " 2 x 10 - 16' "           | 225' B.M. | 60.00   |
| 16  | " 2 x 6 - 16' "            |           |         |
| 10  | " 2 x 6 - 16' "            | 300' B.M. | 65.     |
| 10  | Shls. Cement               |           | 2.50    |
| 20  | lbs. 3" wire Nails         |           | .05     |
| 10  | lbs. 5" " Spikes           |           | .05     |
|   |                            |           | \$91.50 |
| as per invoice of Jan. 31, 1940.<br>" " voucher No. 473                               |                            |           |         |

WELFARE DIVISION  
IN THE PRESENCE OF  
FEB 27 1940

EL/TC

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS

Goods already received.

Vote 70 Primary 10-321 Date to be delivered:

Encumbrance No. 2236 RECEIVED.

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. (RG 10, Volume 6207, file 468-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



7-0-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the..... Caradoc..... Indian Agency,

..... March..... 6th..... 1940..

Sir,

I enclose herewith Vouchers Nos. 491.....

amounting to \$ 40.00..... in favour

of.... Rev. O.B. Strapp..... Mount Elgin Residential School.....  
Muncey. Ont.

for.... allowance for services of a night-watchman for the  
month of February, 1940.

This expenditure was authorized by Departmental

Letter No. 7-0-5..... dated..... October 7-1939.

Your obedient servant,

Indian Agent

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

Form No. I.A. 518  
Reqa. 9070

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Muncey, Ont. Mar 8 1940

M. Dept of Mun. Resources  
Indian Affairs / Transp. Canada Agency

IN ACCOUNT WITH

**LOCKWOOD BROS.**

To GENERAL MERCHANTS

|    |   |    |    |
|----|---|----|----|
| 10 | Wooden Dishes supplied for<br>Openings 5 ft x 3 ft in place<br>of 10 Dishes for 5 openings<br>(Evly Chd. sch. 2 <sup>nd</sup> ) | 20 | 00 |
|    | Delivered to Mt. Elgin Institute<br>as per letter of Sept 28/39<br>File 27356.15-36NT.  |    |    |

*Certified Correct.*

MT, ELGIN INDIAN RESIDENTIAL SCHOOL  
MUNCEY, ONT.

*A. Strapp*.....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

To.....Lookwood Bros......

.....Muncy......

.....Ont......

| DATE        | SERVICE   | AMOUNT  |
|-------------|---|---------|
| March 12-40 | To additional window sashes supplied for the completion of the manual training building at Mount Elgin Indian Residential School, as per attached accounts. | \$20.00 |
| TOTAL,      |   | \$20.00 |

TRIPPLICATE FOR FILE  
16.5.40  
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.

Voucher # 507

.....*Admoores*.....  
Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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PHONE MET. 8004

INVOICE

TO **LONDON PAINT SERVICE** DR.  
LIMITED

IN ACCOUNT WITH

121 DUNDAS ST. LONDON  
March 5th, 1940.

Department of Mines & Resources,

Indian Affairs Branch, MUNCEY, Ont. 10.

Terms: Net 30 days.  
This account is due 10th of following month  
7% Charged on Overdue Accounts

OUR ORDER NO. 7512

YOUR ORDER NO. C. B. STRAPP

VIA

JOB Indian Residential School.

|   |            |             |              |
|---|------------|-------------|--------------|
| 2 gals. Black Graphite @ \$2.55 per gal.          |            | 5.10        |              |
| 2 " B-R "English" Porch @ \$3.50 per gal.         | 7.00       |             |              |
| 2 only 5 1/2" Craftsmen Brushes @ \$4.42 per doz. | 7.40       |             |              |
| 1 " # 75 X 2" Free Flo Brush @ \$9.00 " "         | <u>.75</u> | 15.95       |              |
|   |            | <u>1.52</u> | <u>14.35</u> |
|   |            |             | \$19.45      |

*Certified Correct*  
MT, ELGIN INDIAN RESIDENTIAL SCHOOL  
MUNCEY, ONT.  
*C. B. Strapp* Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

To London Paint Service

London, Ont.

| DATE        | SERVICE  | AMOUNT  |
|-------------|--|---------|
| March 12-40 | To paints and brushes supplied for painting the exterior of Mount Elgin Indian Residential School, as per attached accounts. | \$19.46 |
| TOTAL,      |  | \$19.46 |

TRIPPLICATE FOR FILE  
16.8.40  
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.

Voucher # 506.

*Admson*  
.....  
Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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