

OFFICE HOURS:
9:00 A.M. TO 5:30 P.M.
EVENINGS BY APPOINTMENT

Joseph
HAUGHTON C. LAIRD
OPTOMETRIST
ALGOMA THEATRE BUILDING
SAULT STE. MARIE,
ONTARIO

Mar 31 194*1*

M *Rev. J. Howarth*

Spanish, Out

TO SERVICES:

\$ *3⁵⁰*

Spectacles for Joseph Thompson 1022.

RECEIVED PAYMENT WITH THANKS

H Laird

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.,
20 Dec. 1940

Transportation to and from dentist at Massey of
1086 Alex Manitowabi.

30 miles @ .05 \$1.50

M. J. Hanhus

Spanish, Ont.,
17 Jan. 1941.

Transportation to and from dentist at Massey of

1143 Peter Jacobs
1176 Nelson Boyer
1194 Michael Taylor

30 miles @ .05 \$1.50

M. J. Hanhus

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



CANADA

Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

April 16th 1941.

To Indian Residential Boys School.

Spanish

Ontario

DATE	SERVICE	AMOUNT
1940		
Dec. 20	Transportation to and from dentist at Massey of 1086 Alex Manitowabi. 30 miles at 5¢.	1 50
1941		
Jan 17	Transportation to and from dentist at Massey of 1143 Peter Jacobs 1176 Nelson Boyer 1194 Michael Taylor	1 50
March 31	Spectacles ^{repaired} purchased from H.C. Laird Sault Ste Marie for 1022 Joseph Thompson.	3 50
TOTAL,		6 50

ACCOUNT TRANSMITTED

APPROVED FOR PAYMENT

W. L. FALCONER

Vouchers herewith in triplicate.

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.

J. Hawitt Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

April 16th 1941

To Indian Residential Boys School

Spanish

Ontario

DATE	SERVICE	AMOUNT
1940 Dec 20	Transportation to and from dentist at Massey of 1086 Alex Manitowabi. 30 miles at 5¢.	1 50
1941 Jan 17	Transportation to and from dentist at Massey of 1143 Peter Jacobs 1176 Nelson Boyer 1194 Michael Taylor	1 50
March 31	Spectacles ^{refused} purchased from H.C. Laird Sault St. Marie for 1022 Joseph Thompson.	3 50
TOTAL,		\$ 6 50

ACCOUNT TRANSFERRED
 APR 21 1941
 THE BANK OF MONTREAL

Vouchers herewith in triplicate.

Goods received or services performed. Prices fair and just. Approved for payment.
 W. L. FALCONER
 For Director of Indian Affairs

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.

J. Hawitt
 Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

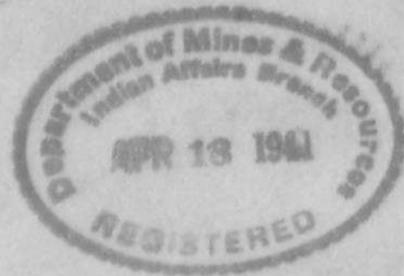
PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

36-0-13

[Handwritten signature]

Indian Residential School,
Spanish, Ont.,
16 April, 1941.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:



The pupils have need of dental attention. Their teeth are in very bad condition, and a clinic of at least three days would be required to put them in shape. Doctor Boyd, of Espanola, would like to make his trip early in May.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)



PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

56-0-15

EX'D.
G

April 30, 1941

Dear Sir:

WLS

The Principal of the Indian Residential School at Spanish, Ont. has requested a three day dental clinic for pupils of the school. It will be in order for you to arrange for Doctor Boyd of Espanola to do this work at the usual rate of \$30 a day.

Yours truly,

TLM
T. R. L. MacInnes
Secretary

R. P. G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REAG
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REQUISITION FOR DRUGS

Agency *Spanish* Band Population
Hospital School *Spanish Ind. Res. school* No. of Pupils *Boys section 126*
If any, give number of Indians from Reserve treated at the school *12*

SHIP DRUGS TO *The Principal Indian Residential school Spanish Ont.*
Ship via Sault Ste. Marie line C.P.R. (Freight)

Shipping date 19.....
Date *June 23* 19 *41* Date of last requisition *Nov 4* 19 *40*

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		<i>Special list</i>		
<i>1/2 oz</i>		<i>Nucaine or Procaine 2 gr</i>		<i>2-12 bottles</i>
<i>none</i>		<i>Luminal sodium or Nembutal 1/2 gr</i>		<i>50</i>
<i>1/2 oz</i>		<i>Codine sulphate 1/4 gr</i>		<i>50</i>
<i>1/2 oz</i>		<i>Campher ^{2 gr} and Opium ^{1 gr} pill</i>		<i>50</i>

ORDERED
Date JUL 3 - 1941

APPROVED
W.B. Falconer
Dir. of Indian Affairs

Wm. Laflamme Dispenser *H. H. Harris* M.D. Medical Attendant *J. Hairiff* Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACK
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REQUISITION FOR DRUGS

DUPLICATE

Agency *Spanish* Band Population

Hospital School *Spanish Indian Residential School* No. of Pupils *126*

If any, give number of Indians from Reserve treated at the school *18*

SHIP DRUGS TO *The Principal, Indian Residential School, Spanish, Ont.*

Ship via Sault Ste. Marie line C.P.R. (Freight)

Shipping date 19.....

Date *June 23* 19*41* Date of last requisition *Nov 6* 19*40*

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
<i>none</i>		How to use... <i>Seik worm</i>	<i>1 box</i>	<i>1 box</i>
		<i>spool surgeon's instruments</i>		<i>1 spool</i>
<i>none</i>	X	Hand band and mirror		1 box
"	X	Dental mirror		1 "
"	X	Dental probe, right and left		1 "
"		Dental probe, fissure		1 "
"		Hygrometer		1 "
<i>2 pair.</i>		<i>Rubber gloves size 6</i>		<i>6 pair.</i>
<i>none</i>		Rubber gloves size 6		6 pair.
		old set of first aid kit		1 set
		Winged microscope		1 "
		Stethoscope		1 "

APPROVED
[Signature]
M. B.
INDIAN AGENT

ORDERED
Date *JUL 3 1941*

Wm LaFlume Dispenser *[Signature]* M.D. Medical Attendant *[Signature]* Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REQUISITION FOR DRUGS **DUPLICATE**

Agency Spanish Band _____ Population _____
Hospital _____ School Spanish Ind. Res. school Boys section _____
No. of Pupils 126
If any, give number of Indians from Reserve treated at the school 16
SHIP DRUGS TO The Principal, Indian Residential school Spanish art.
Ship Via. Sault. St. Marie line C.P.R. (Freight)
Shipping date _____ 19____
Date June 23 1941 Date of last requisition Nov. 6th 1941
Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
1 gal		Paraffin oil	1	gal
16 oz		Rubbing alcohol	1	gal
5 lb.		Camphorated chalk	10	lb.
none		Tincture benzoin	2	oz
4 oz		Camphor gum	1	lb.
2 oz		Methyl salicylate	2	oz
none		Tincture ginger (weak)	16	oz
none		Acqua Theriac		
1 oz		Mercurochrome 8The	1	oz
2 oz		Subacetate of lead (precipitated)	4	oz
none		Quinine		
none		Acid citric (pulv.)	2	oz
none		Acid phosphoric		
none		Plain Tale	1	lb.
none		Throat bag or Ice collars	3	bags
1-16 oz		Mortar & pestle 4 oz	1	oz
		Rubber sheeting 36" or 48" wide	13	yd.
none		Rubber tubing 1/4"	1	lb.
"		" " 5/16"	1	lb.
"		Clamps for rubber tubing 1/4" to 5/16"	3	clamps

Wm LaFlamme Dispenser [Signature] Medical Attendant J. Hewitt Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)



TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REQUISITION FOR DRUGS

DUPLICATE

Agency Spanish Band _____ Population _____

Hospital _____ School Spanish Ind. Res. School No. of Pupils Boys section 134

If any, give number of Indians from Reserve treated at the school 14

SHIP DRUGS TO The Principal Indian Residential School, Spanish
Ship Via South St. Marialine C.P.R. (Freight)

Shipping date _____ 19__

Date June 23 1941 Date of last requisition Nov 22 1940

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
50		Pill boxes (medic.) folding		100 boxes
1 dz		Cards for 2 g. bottles		1/2 gross
none		" Half gal Winchester		1/2 gross
none		Labels small prescriptions		200
25		" large "		100
1 dz		Paper bags	1/2 dz.	500
none		Toiletointment (or tooth powder ^{20g} card)		1 gross
"		" " 1 g		1/2 "
"		" " 1/2 g		1/2 "
6		Medicine glasses (graduated)		1 dz
none		Safety pins		6 cards
3		Drachm glasses		6 glasses
"		Smoked glasses		1 dz
none		Wood Tongue depressors	6	12 boxes
4 boxes		Wood applicators	6	12 boxes
none		Carbolio soap	1 dz	2 boxes
none		Formaldehyde candles 2000 cft.		1 dz
5-20g		" " 1000 "		1 dz
2 gal		Lysol or equivalent		2 gal
none		Hypo syringe. 5cc		1

Wm LaPlante
Dispenser

J. J. ... M.D.
Medical Attendant

J. Hewitt
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

REQUISITION FOR DRUGS

DUPLICATE

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Agency Spanish Band _____ Population _____

Hospital _____ School Spanish Ind. Res. School No. of Pupils 136

If any, give number of Indians from Reserve treated at the school 10

SHIP DRUGS TO The Principal

Indian Residential School Spanish Ind.
Ship via Sault Ste Marie line C.P.R. (Freight)
Shipping date 19

Date June 23 1941 Date of last requisition Nov 6th 1940

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
1 gal	1	Cough mixture (Adults) A		3 gal
1 "	2	Cough mixture (") B		2 "
1 oz	3	Cough + fever (for babies)		1 "
none	5	Cod liver oil (or Thalattol)	X	12 cases
100	12	Acetyl sal. acid (Aspirin) 5 gr		1000 Tab
3 lb.	39	Sulphur oint ^{10%} with Pot. Carbonate ^{5%}		5 lb.
2 lb.	42	Eczema oint		5 lb.
150	46	Sibool in capsules of 6 grains		5 bottles 250 caps
6 oz	53	Special liniment		3 lb gal
1/2 gal		Glycerine		3 -
10 lb.		Magnesium sulphate		10 lbs.
2 lb.		olive or salad oil		1 gal
1/2 lb.		Pine tar oint 10%		1 lb
3 "		Vaseline (White)		5 lb. Tin
3 lb.		Absorbent cotton		15 lb.
1/2-2" sq.		Adhesive plaster 2" spools	X	2 spools 12 spools
3 dz		Gauze bandages 2"		6 dz
none		" " 4"		3 dz
none		Bottles 1 oz	R	6 dz
1/2 dz		" 2 oz	I	6 dz

Wm. Laflemme
Dispenser

H. H. Harris M.D.
Medical Attendant

J. Harris
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 56-0-13 (13)

Ottawa, July 3rd, 1941.

H.X.D.
C.X.E.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians Spanish Ind. Res. Sch.
Boys' Section in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Spanish Ind. Res. School,
Boys' Section,
Spanish, Ontario.

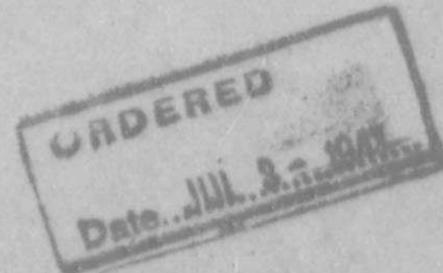
Payment will be made by this Department on receipt
of your account in quadruplicate.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.



#639

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.,
11 June, 1941.

For Transportation to Espanola Hospital,-

May 27th	Eugene Keechig 1133	66 miles @ .05¢	\$3.30
May 29th	Archie Espaniel 1134	" "	3.30
June 5th	Benedict Shigwadja 1149	" "	3.30
			<u>\$9.90</u>
June 6th	Peter Jacobs 1143 to dentist at Massey	24 miles @ .05¢	1.20
			<u>\$11.10</u>

M. J. Hawkins

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

\$148.25

Received from *M. J. Hawkins* Dollars

in payment for R.R. Tickets as follows:

Destination *Montreal West & Co.*

Class *Coal*

Form *3*

No. *921576-77-78-79-1643*
80-81-82-83

J. J. [Signature] TICKET AGENT

CANADIAN PACIFIC RAILWAY STAMP
30
1941
SPANISH, ONT.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

July 5th 1941

To Indian Residential School
Spanish
Ontario

DATE	SERVICE	AMOUNT
1941		
	For transportation to Espanola Hospital.	
May 27	Eugene Keeshig 1133. 66 miles at 5¢	3 30.
" 29	Archie Espaniel 1134. " "	3 30
June 5	Benedict Shigwadja 1149. " "	3 30.
" 6	Peter Jacobs 1143 to dentist at Massey 24 miles at 5¢.	1 20.
" 29	C.P.R. Fares for undermentioned boys, 8 to Montreal West and one to Cornwall.	148 25.
	1019 Roy Rice. Montreal West	
	1047 Joseph Dailleboust. "	
	1048 Louis Dailleboust. "	
	1072 Frank Montout. "	
	1074 Thomas White. "	
	1142 Lawrence Jacobs. "	
	1148 Peter Jacobs. "	
	1168 Ernest Johnston. "	
	1080 Louis Mitchell. Cornwall	
	Pocket money for boys travelling.	12 00
	Vouchers herewith in triplicate	
	TOTAL	\$ 171 35

AUDITED FOR PAYMENT
 JUL 15 1941
 Treasury Office
 I. A. BRANCH

DEPARTMENT OF INDIAN AFFAIRS
 JUL 14 1941

ACCOUNT TRANSFERRED
 JUL 22 1941
 TRIPLICATE FOR FILE

NOTE: Cornwall
 AGENCY: E.M.
 ALLOT: Goods received or services performed. Prices fair and just.
 Approved for payment.
 11.10
 J. H. ...
 Director of Indian Branch

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.

J. Hewitt
 Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)



TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS
DUPLICATE

Agency Sault Ste. Marie Band or School Spanish Indian Res. School
Girls' Department

Number of Indians or Pupils..... (If Indians of the Reserve are treated from the Residential)

School, the number so served should also be given.....)

Date July 7, 1941 19... Date of last requisition..... 19...

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		Starchine 1/62		100
		Lotion Calamine with zinc		lbs. 2
		Surgical Dusting powder		tins 2
		Liquid Paraffin		gal. 2
		Cascara Aromatic		" 1
		Talcum powder	2	lbs. 2
		Rolling material		1
		Ice bags	2	1
		Athletic Foot Powder <i>if desired</i>		lbs. 2
		Tooth picks		1
		Red rubber sheeting		yds 15

ORDERED
Date JUL 21 1941

SHIP TO:

St. Joseph's Indian Residential School,
Spanish, Ontario.

Approved
APPROVED
by F. E. M.

INDIAN AGENT
H. B.

Canadian Pacific Railway
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Dispenser *[Signature]* Medical Attendant *[Signature]* Indian Agent *[Signature]*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS

REQUISITION FOR DRUGS

DUPLICATE

Agency Sault Ste. Marie Band or School Spanish Indian Res. Scho
Girls' Department

Number of Indians or Pupils 125 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date July 7 19 41 Date of last requisition July 19 40

-2-

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required	
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING			
0		Epsom salts		Lbs.	25
1 lb.		Castor oil <u>2oz</u>	<u>3 oz</u>	oz	1
0		olive oil <u>lard</u>		"	1
0		Vaseline white	<u>2</u>	Lbs.	5
1 lb.		" yellow	<u>3</u>	"	5
0		Toothache drops <u>best</u>	<u>1oz</u>	oz	5
0		Absorbent cotton 1 lb. roll	<u>10 lbs</u>	Balls	10
0		Cheesecloth 25 yds rolls		"	5
0		Adhesive plaster by 2 in. spool	<u>3</u>	Spools	5
0		Safety pins	<u>cut</u>	oz	24
0		Labels, prescription <u>small</u>		Pkgs	2
$\frac{1}{2}$ doz.		Tins, ointment one-half & 2 oz		Doz, each	2
0		Camels hair brushes		"	1
3		Hot water bottles			6
1 pkge		Oiled silk by one yard pkge		Pkges	2
4		Thermometers clinical, 1 min.		Doz.	2
2		Medicine glasses graduated		"	2
2 lbs.		Formaldehyde <u>Cantles</u>			1

APPROVED

[Signature]
N.S. 43
Dept. of Indian Affairs

SHIP TO: St. Joseph's Indian Residential School,
Spanish, Ontario.

Canadian Pacific Railway Co. **PRINTED**
SHIPPING DIRECTIONS

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

[Signature]
Dispenser

[Signature]
Medical Attendant

[Signature]
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REAC
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE

Agency Sault Ste. Marie Band or School Spanish Indian Res. Scho
Girls' Department

Number of Indians or Pupils 125 (If Indians of the Reserve are treated from the Residential
School, the number so served should also be given.....)

Date July 7 19 41 Date of last requisition July 19 40

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required	
				Gals	
0	1	Cough Mixture-Adults-A		2	
0	2	" " " B	$\frac{1}{2}$	2	
0	3	Cough & Fever Mixture-Babies		2	
0	6	Cod Liver Oil with Malt Extract 16 Oz.	3	Doz.	100
0	7	Tablet Bleud Laxative 5 grains		Bottles	2
0	8	Iron Tonic		Gals.	2
0	13	Milk of Magnesia		"	2
0	15	A.B.S. & G. Pill	2000	Bottles	2
0	16	Calomel tablets 1/100		"	2
0	18	Aspirin tablets 5 grains	2000	"	2
0	19	" " compound	1000	"	2
0	23	Santonin & Calomel $\frac{1}{2}$ grain		"	1
0	26	Rheumatism & Tonsillitis tablets	1000	"	2
0	31	Potassium Chlorate tablets	1000	"	2
100	41	Zinc Oxide ointment		lbs.	2
0	41	Zinc Oxide ointment		"	5
$\frac{1}{2}$ lb.	45	Ammoniated Mercury ointment 5%		Tubes	12
0	45	Ex Yellow Oxide of Mercury 2%		Lbs.	5
1 lb.	54	Antiphlogistine		"	1
0	55	Ginger		"	5
0		Boric Acid powder		Gal.	$\frac{1}{2}$
1 lb.		Camphorated oil		"	$\frac{1}{2}$
0		Glycerine	1 lb	"	$\frac{1}{2}$
0		Hydrogen Peroxide		"	$\frac{1}{2}$
0		Linseed meal		lbs.	5

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Imelda Brada
Dispenser

H. M. Hume
Medical Attendant

Robert J. ...
Indian Agent

INDIAN AFFAIRS. (RG 10, Volume 6210, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Indian Residential School,
Girls' Department.
July 7, 1941

"DOCTOR SPECIAL ORDER"

No. 34 ~~Morphine Sulphate 1/150~~
~~Atropine Sulphate 1/150~~ }
X Codeine Sulphate 1/2 grain
X Luminal tablets 1 grain

~~Requested~~
~~1 tube of 95~~
3 doz.
100

Approved Ship to: St. Joseph's Indian Residential School,
Spanish, Ontario.
H. H. Hume

Approved
APPROVED

by T. E. M.

M. B.
Dept. of Indian Affairs

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH.

36-0-13
File -

Ottawa, July 21st, 1941.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight destination prepaid to _____

the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish School, Girls'
Department in the Sault Ste. Marie Agency

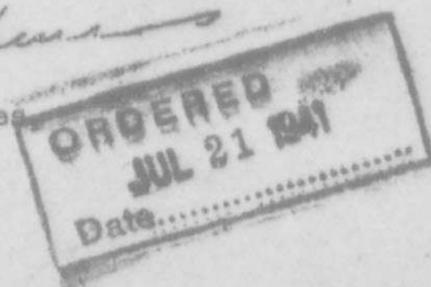
and should be addressed as follows:
St. Joseph's Ind. Res. School,
Girls' Department,
Spanish, Ontario.

Payment will be made by this Branch on receipt of
your account in quadruplicate.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes
Secretary.



Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.

#639

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Dr. H. H. Harvie
Española, Ont.

August 16th, 1941.

*med
WHS*

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

AUG 18 1941
REGISTERED

Dear Sirs:

As there is an epidemic of whooping cough in the country surrounding St. Joseph's Residential School, Spanish, I would suggest that all the pupils in that school be given the regular immunization with pertussis vaccine.

There are about 250 pupils and it would be necessary to arrange for an adequate supply of vaccine for this purpose, should you approve.

Yours truly,

Dr H H Harvie
Dr. H.H. Harvie. *ju ch.*

HHH/AO

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy sent to Indian Agent Laurence

36-0-13

August 18, 1941

Dear Sir:

You may arrange to inoculate the pupils at the St. Joseph's Residential School against Pertussis.

HS
You should obtain the vaccine from the Provincial Government. It may be necessary for this Department to pay for the vaccine, if so the account should be forwarded here in the usual manner.

Yours truly,

T. R. L.
T. R. L. MacInnes
Secretary

H. H. Harvie, Esq., M.D.,
Espanola,
Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from Mr. J. Howell *N. J. J. 1174*

in payment for R.R. Tickets as follows:

Destination Pembroke

Class Coch

Form 3921595

No. _____



J. L. ...
TICKET AGENT

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from Mr. J. Howell *Lyman Martin 1054*
Alex. Martin 1099

in payment for R.R. Tickets as follows: 75 Dollars

Destination Ottawa

Class Coch

Form 20 3

No. 1325785 921594



J. L. ...
TICKET AGENT

Spanish, Ont.,
8th August, 1941.

For transportation to and from dentist
at Massey of Elvin Meshkewa 1200.

30 Miles @ .05¢ \$1.50

M. J. Hawkins

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.,
June 28th, 1941.

of, -
Transportation to and from Espanola Hospital
George Solomon No. 1036.
62 miles @ .05¢ \$3.10

M. J. Hawkins

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Aug 25th 1941.



36-0-13

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School

Spanish

Ontario

DATE	SERVICE	AMOUNT
1941.		
June 28	Transportation to & from Espanola Hospital of George Solomon 1036. 62 miles @ 5¢.	3 10.
July 14	Fare to Pembroke of Henry Jennison 1174	9 65.
25	19 Fares to Ottawa of Simon Martin 1054 and Alex. Martin 1099.	19 75
	Pocket-money for above three boys travelling.	3 50
Aug. 8.	Transportation to and from dentist at Massey of Ehin Naskkewa 1200. 30mi. @ 5¢	1 50
	TOTAL,	\$37 50



Vouchers herewith in triplicate.

VOTE
 AGENCY
 ALLOT. ER.
 Goods received or services
 formed. Prices fair and
 Approved for payment 4.60
W. L. FALCONER
 Director of Medical Services

TRIPPLICATE FOR FILE
 28.8.41
 Voucher in duplicate detached
 32.90

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.

AUDITED FOR PAYMENT
 AUG 29 1941
 Treasury Office
 I. A. BRANCH

J. Hewitt
 Age

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
 CANADA

VOUCHER

36-0-13

13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 28.7.41

Sheet No. 1

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.5/762.

SHIPPED TO St. Joseph's Indian Res. School,
Ojibwa Department,
Spanish, Ontario.

Requisition No. 5417

VIA Freight

TRIPPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
	XOO SO. 142	(REG. MAIL)				
1 tube.		H.F. Codeine Sulphate 1/2 grains.	1 tube	ea.	.26	26
100		Phenobarb. Tablets 1 grain.	1 C.	M.	1.00	10
2 gals.		Cough Mixture Adults - A.	20 lbs.	lb.	.11	2 20
1/2 gal.		Cough Mixture Adults - B.	5 lbs.	lb.	.18	90
2 gals.		Cough & Fever Mixture - Babies.	20 lbs.	lb.	.10	2 00
3 dozen		Cod Liver Oil with Malt Extract - 16 oz.	3 doz.	doz.	2.40	7 20
1000		C.C.F. Blood Tonic Laxative.	1 M.	M.	.45	45
2 gals.		Iron Tonic.	20 lbs.	lb.	.11	2 20
2 gals.		Milk of Magnesia.	20 lbs.	gal.	.84	1 68
2000		C.C.F. A.S.S. & Co.	2 M.	M.	.40	80
2000		C.F. Aspirin grs. 5	2 M.	M.	.50	1 10
1000		C.F. A.P.C.	1 M.	M.	1.12	1 12
100		Santonin & Calomel 1/2 grs.	1 C.	C.	.53	53
1000		Rheumatism & Tonsillitis Tablets.	1 M.	M.	1.18	1 18
1000		C.F. Potassium Chlorate.	1 M.	M.	.48 1/2	48
2 lbs.		Zinc Oxide Ointment.	2 lbs.	lb.	.14	28
5 lbs.		Amalgated Mercury Ointment 5%	5 lbs.	lb.	.29	1 45
12 tubes.		Yellow Oxide of Mercury 5%	1 doz.	doz.	.53	53
5 lbs.		Cataplasm Kaolin.	5 lbs.	lb.	.19 1/2	98
1 lb.		Ginger.	1 lb.	lb.	.15	15
5 lbs.		Seric Acid Powder.	5 lbs.	lb.	.09	45
1/2 gal.		Camphorated Oil.	5 lbs.	lb.	.22	1 10
1 lb.		Glycerine.	1 lb.	lb.	.17	17
1/2 gal.		Hydrogen Peroxide.	5 lbs.	lb.	.09 1/2	48
5 lbs.		Linseed Meal.	7 lbs.	lb.	.05	35
25 lbs.		Epsom Salts.	25 lbs.	lb.	.04	1 00
3 dozen		Caster Oil - 2 oz.	3 doz.	doz.	.63	1 89
1/2 gal.		Salad Oil.	5 lbs.	lb.	.10	50
						21 52

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 20-9-12

DATE 29.7.41

Sheet No. 8

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
 (INDIAN AFFAIRS BRANCH)

Voucher No. X.5/798

SHIPPED TO St. Joseph's Indian Res. School,
 Siris' Department,
 Spanish, Ontario

Requisition No. 0417

VIA Freight

TRIPPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
						SI	SE
3 lbs.		Vaseline White	3 lbs.	lb.	.09		27
3 lbs.		Vaseline Yellow	3 lbs.	lb.	.06		18
1 doz.		viola Toothache Drops	1 doz.	doz.	.44		44
10 lbs.		Absorbent Cotton - 1 lb. rolls	10 lbs.	lb.	.50	5	50
3 rolls		Gauze - 25 yard rolls	3 rolls	roll	.25	1	75
3 spoons		Adhesive Plaster 2"	3 sps.	doz.	2.25		54
24 cards		Safety Pins	24 cards	gro.	2.22		50
2 pkgs.		Labels, Prescription, small	2 C.		N/C		
2 dozen		Tine Ointment 1/2 oz.	2 doz.	gro.	1.04		17
2 dozen		Tine Ointment 2 oz.	2 doz.	gro.	1.59		32
1 dozen		Candle Hair Brushes	1 doz.	doz.	.24		24
6		Hot Water Bottles	6	ea.	.40	2	40
2 pkgs.		Oiled Silk - 1 yd. pkgs.	2 pkgs.	ea.	.41		83
1 dozen		Thermometers Clinical - 1 min.	1 doz.	doz.	2.50	2	50
2 dozen		Medicine Glasses Graduated doz.	2 doz.	doz.	.27		54
1 dozen		Formaldehyde Candles	1 doz.	doz.	2.91	2	91
2 lbs.		Lotion Calamine with Zinc	2 lbs.	lb.	.08		16
2 tins		Surgical Dusting Powder	2 tins	doz.	1.64		27
2 gals.		Liquid Paraffin	2 gals.	gal.	.99	1	99
1 gal.		Cascara Sagrada	10 lbs.	lb.	.26	2	60
2 lbs.		Talcum Powder	2 lbs.	lb.	.08		66
2		Ice Bags	2	ea.	.42		84
2 lbs.		Athletic Foot Powder	2 lbs.	lb.	.09		19
12 yards		Red Rubber Sheetting D.C.	12 yds.	yd.	.70	8	40
		10 lb. Tin.	1	ea.	.12		12
		1 gal. S.C. Tins.	2	ea.	.19		38
		10¢ Handling Charges				5	29
		Packing Cases etc.				5	84
		Sales Tax 8%					
						75	19

Assembled by J.H.B.
 Checked by W.J.S.
 Packed by G.L. & J.H.
 & N.H. 60 10M-3-41 Req 124

[Handwritten Signature]

FREIGHT CHARGES
 CERTIFIED CORRECT,
 Chief Purchasing Agent,
 Dept. P. & N. H.
 Per *[Handwritten Signature]*

4.51
80.68

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN PACIFIC RAILWAY COMPANY

1

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Shipper's No.

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

At Ottawa, Ont., July 28, 41 19...

from Chief Purchasing Agent Dept. P.M.H. the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from Ottawa, Ont.

to Spanish, Ont. is in Cents per 100 Lbs. IF Special

IF	Times 1st IF	Class per											

(Mail Address—Not for purpose of delivery.)

Consigned to St. Joseph's Indian Res. School, Girls' Dept.

Destination Spanish, Ont. { Province or State of Ont. County of

Route Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here, "To be Prepaid."
2	Cartons Medical Supplies	240 lbs.			To be prepaid Received \$ to apply in prepayment of the charges on the property described hereon.
3	Cartons Malt & Cod Liver Oil (tins)	80 lbs.			
1	Carton Rubber Sheeting	18 lbs.			
1	Keg Medical Supplies	48 lbs.			
1	Case Medical Supplies	110 lbs.			
		476 lbs.			

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

\$.....

Chief Purchasing Agent Dept. P.M.H. Shipper.
First floor, Daly Bldg. Ottawa, Ont.

Per [Signature] Agent.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

VOUCHER 36-0-13 13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13 (13)

DATE July 25, 1941.

Sheet No. 1e

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. XB/748e

SHIPPED TO The Principal,
Spanish Ind. Res. School,
Boys' Section,
SPANISH, Ont.

Requisition No. 0570 Ext.

VIA Mail and Freight.

TRIPPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
1 doz. prs.	X00 SO. 142	Roaked Glasses. (via mail)	12 prs.	doz.	1.95	1 95
8 cases		Thalattol - 16 oz. tins.	8 cases		NO CHARGE.	
						\$ 1 95
				10% Handling Charge		20
				Postage		10
				Sales Tax 8%		15
						\$ 2 41
				Freight Charges.		2.16
						4.57

Assembled by J.H.B.

by W.J.B.

by M.H.

60 10M-3-41 Req 124

CERTIFIED CORRECT,
 Chief Purchasing Agent,
 Dept. P. & N. H.
 Per

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

VOUCHER

36-0-13

13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

9.7.41

Your File No. 36-0-13 (13)

DATE.....

Sheet No. 1.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.5/661.

SHIPPED TO.....

The Principal,
Spanish Ind. Res. School,
Spanish Section,
Ottawa, Ont.

Requisition No. 5376.

Freight

TRIPPLICATE

VIA.....

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
3 gal.		Cough Mixture Adults A.	30 lbs.	lb.	.11	3	30
1 gal.		Cough & Fever Mixture Adults.	10 lbs.	lb.	.08		80
12 cases		Thiartol - 10 wa. time.	4 cases	N/C			
1 M.		C.V. Aspirin gro. 3.	1 M.	M.	.33		33
3 lbs.		Sulphur Ointment with Pot. Carb.	5 lbs.	lb.	.19		95
3 lbs.		Tanus Ointment.	5 lbs.	lb.	.31	1	31
250 caps.		Silvol gro. 3.	250 caps.	C.	2.43	6	20
3 lbs.		Special Ointment.	5 lbs.	lb.	.30		90
3 lbs.		Glycerine.	5 lbs.	lb.	.17		85
10 lbs.		Magnesium Sulphate.	10 lbs.	lb.	.05		50
1 gal.		Seal Oil.	5 lbs.	lb.	.10		50
3 lbs.		Vaseline White.	5 lbs.	lb.	.09		45
15 lbs.		Absorbent Cotton.	15 lbs.	lb.	.50	5	75
2 spiz.		Adhesive Plaster 3".	2 spiz.	doz.	2.25		37
4 doz.		Bandages, Gauze 3".	4 doz.	gro.	2.25	1	15
3 doz.		Bandages, Gauze 4".	3 doz.	gro.	3.33		33
4 doz.		Bottles, Prescription 1 oz.	4 doz.	gro.	2.20	1	40
4 doz.		Bottles, Prescription 2 oz.	4 doz.	gro.	2.32	1	17
1 C.		Boxes, Pill, Folding, medium.	1 C.	C.	1.55		15
1 gro.		Cups 1/2.	1 gro.	gro.	.14		14
1/2 gro.		Cups 1/10.	4 doz.	gro.	.61		24
2 C.		Labels, Prescription, small.	2 C.	C.	N/C		
1 C.		Labels, Prescription, medium.	1 C.	C.	N/C		
3 C.		Paper Bags, 1/2 lb.	3 C.	C.	.31		31
1 gro.		Tins, Ointment 2 oz. Plain.	1 gro.	gro.	1.39	1	39
1/2 gro.		Tins, Ointment 1 oz. Plain.	6 doz.	gro.	1.19		60
1/2 gro.		Tins, Ointment 1/2 oz.	6 doz.	gro.	1.04		58
1 doz.		Medicine Glasses (Dove)	1 doz.	doz.	.27		27
						59	49

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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CANADA