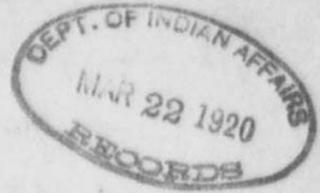




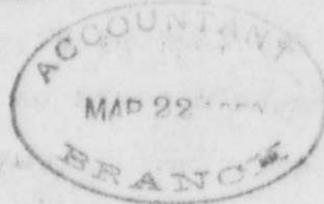
13-5-001 - 5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal



Muncey, Ont. March 18, 1920.



[Handwritten signature]

Secretary Dept. Indian Affairs,
Ottawa, Ontario.

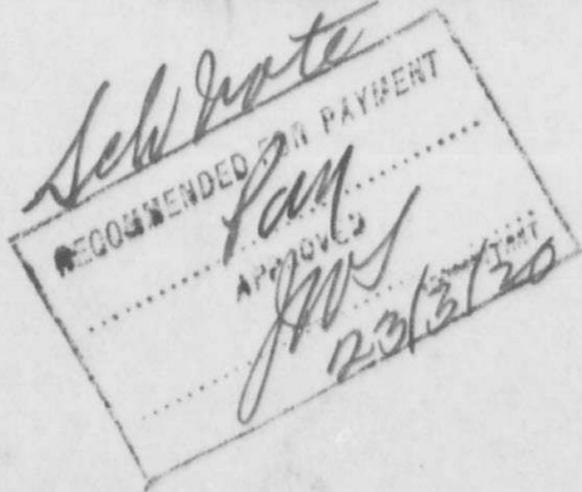
Dear Sir:-

Accompanying bill of lumber completes amount authorized for erection of ice house and certain repairs to stairways and boys playroom as indicated in official letter No. 135001 of Oct. 23, 1919, also another letter of about same date which unfortunately has got mislaid, (see official letter of Oct. 8, 1919, No. 135001-3B). Would you be kind enough to look up this second letter of authorization and attach No. and date to this voucher. The total expenditure is a little less than amount authorized in these two letters.

I am Dear Sir

Yours Respectfully,

S. R. McVitty



Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15-5001-5-



Mount Elgin Indian Residential School

S. R. McVITTY, Principal

538014



Muncey, Ont. March 24, 1920

Handwritten initials

Secretary Dept. Ind. Affairs,
Ottawa, Ontario.

Dear Sir:-

After smoke and grime of winter our downstairs kitchen and dining-room greatly need paint and general freshening up--probable cost for material ~~is~~ \$30.00.

We will also need some fence, post and fence wire, about \$100.00.

Hope the Department will authorize these items soon as possible. We would like to get the work done before spring is upon us.

OK



Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

155001/5

Ottawa, March 29, 1920.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 24th instant, in which you request that a grant of \$50.00 be allowed to purchase material to paint the downstairs kitchen and dining room at the Mount Elgin Industrial School and also \$100.00 to purchase fence wire and posts to erect some extra fencing which is needed.

In reply I beg to say that the Department will pay for paint and material and for the fence wire and posts to the above amounts. In making the purchase of the material required for these purposes you should be guided by the requirements of the War Purchasing Commission and obtain prices from a number of dealers handling the supplies required and purchase from the firm quoting the lowest price. Properly certified vouchers, in duplicate, should be forwarded, with the quotations which you receive from the various dealers attached.

The above amount is to purchase material only and the work of doing the painting and erecting the fence should be performed by the labour at the school.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HOBBS, PRESIDENT

C. A. WHITWAM, VICE PRESIDENT

W. KENNEDY, TREASURER

The Hobbs Hardware Co. Limited

Manufacturers and Importers



335 TO 341
RICHMOND STREET

TORONTO OFFICE
53 & 55 COLBORNE STREET



London, Canada

OCT. 17/19.

ORDER NO. 285 THE MUNCEY INSTITUTE,

TERMS

MUNCEY, ONT.

NET CASH

2% CASH

TOTAL

6 # FUSE PLUGS 15

.07

.42

20 # 60 WATT BULBS

.32

6.40

20 # 25 " "

.28

5.60

12.42 \$12.42

[Handwritten signature]

RECEIVED PAYMENT
WITH THANKS
THE MUNCEY INSTITUTE

[Handwritten signature]

*Kindly send me duplicate
receipt for Government
for Muncey*

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

627 TALBOT STREET

TELEPHONE 610

15570
St. Thomas, Ont., Mar. 1st 19 20

M Mount Elgin Indian Residential School
Muncey, Ont.

IN ACCOUNT W.

ack
J. E. CURRAN

BOOKS, STATIONERY, WALL PAPER,
PICTURE FRAMING.

ALL ACCOUNTS RENDERED MONTHLY

VICTROLA TALKING MACHINES
AND VICTOR RECORDS

THE SUTHERLAND PRESS

To 4 doz. cloth-bound slates-----

\$20 00

JES

\$20 00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Wet

REPORT NO. *188*
MINUTE NO.

No. of Account.....

*Sch
otte*

INDIAN TRUST FUND

MAR 29 1920

The Department of Indian Affairs,

To.....*J. E. Curran*.....*St. Thomas, Ont.*.....

DATE		AMOUNT
	Authorized by Dept. letter No. <i>L. 3001/4</i> dated <i>Aug. 13, 1919</i>	
<i>Mar. 1</i>	<i>To 4 doz. Slates</i> <i>as per enclosed invoice</i>	<i>20. 00</i>

JMS

Prices asked from McLochlin Port St. Thomas. Goods not stocked. quotations declined J. R. Mettley

Sch Dote
RECOMMENDED FOR PAYMENT
JMS
APPROVED
3/13/20

3455
sent 3/13/20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and 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. R. Mettley
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

13-5-001 - 6'



Mount Elgin Indian Residential School

S. R. McVITTY, Principal



539230

Muncey, Ont. April 20, 19

THE SECRETARY,
Department of Indian Affairs,
OTTAWA.

[Handwritten initials]

Dear Sir,-

Our poutry house, 80' by 20', semi-fiat roof, is covered with paroid . During our fire a few years ago , a great shower of sparks fell upon it and whilst we were able to save the building, yet the sparks burned holes in the roofing. It pours down all over and needs immediate attention. It should be recovered with a simiar material and would cost about seventy dollars. The school will do the work.

Yours respectfully,

S. R. McVitty



Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

155001/5

Ottawa, April 23, 1920.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 20th instant, in which you request authority to purchase a sufficient quantity of paroid roofing for the poultry house at the Mount Elgin Institute.

In reply I beg to say that the Department will authorize this purchase and you should obtain prices from a number of dealers handling this material and purchase from the one quoting the lowest price. You should forward properly certified accounts, in duplicate, covering the expenditure incurred, with the quotations which you received from the various dealers attached, in compliance with the requirements of the War Purchasing Commission. The cost of this material should not exceed your estimate of \$70.00. It is to be understood that the work in putting this material on the roof will be done by the school.

Your obedient servant,

J. D. McLean
J. D. McLEAN
Asst. Deputy and Secretary.

AFM
Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R. THOMAS ORR
ADJUSTER OF FIRE LOSSES

155801-5



April 23rd. 1920

The Secretary of Indian Affairs
Ottawa, Ont.

539324

Dear Sir,-

"re" Muncy Institute.
Pol. # 7772622 "Norwich Union" and #305538 "British Col."

I have been informed by Messrs Hyatt Bros. of London that the repairs to the building insured under the above policies have been completed and they enclose their account for \$125.00

I presume your Superintendent has notified that everything is now in order in which case I would be pleased if you would sign the claim forms sent you in September last and return to me so that the Companies can issue cheque in payment.

Yours truly,

R. THOMAS ORR

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

155001-5

Ottawa, 27th April, 1920.

Sir:-

I beg to say that the Department has been informed that repairs have been made to that portion of the Mount Elgin Institute which was damaged by fire. I have to request therefore, that you will inform the Department, without delay, as to whether all the necessary work consequent upon the fire has been done, and whether it has been performed in a thoroughly satisfactory manner.

HMA

[Handwritten signature]
Rev. S.R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Your obedient servant,

[Handwritten signature]
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

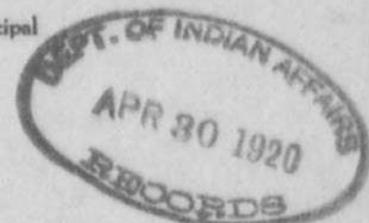
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15-5-001 - 5



Mount Elgin Indian Residential School

S. R. McVITTY, Principal



□ □
□

Muncey, Ont. April 29 1920 19

Sec'y Dep. Ind. Affairs,
Ottawa, Ont.

539714

*Order
Sch*

Dear Sir- I am pleased to report that the tower of this school damaged by lightning last Fall has been fully and completely repaired. The work was done by Messrs Hyatt Bros of London Ont. I presume acting for the Insurance Co.

I am Dear Sir,

Yours Respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



15-5001-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal



Muncey, Ont. April 29 -20 19

SEC'Y Dep. Ind. Affairs
Ottawa Ont.

Architect
539718

Dear Sir - On each of the main Towers of this School there is a small metal ornament, which no doubt attract lightning. There should be conducting rods from these points to the ground. I have no experience in this line but dont think the expense would be very great.

Awaiting your instructions in this matter,

I am Dear Sir,

Yours Respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

41

No. of Account *Sch
vols*

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Ben W. Fisher*

DATE		AMOUNT
	<p style="text-align: center;"><i>Telegram to L.R. McFarty</i> Authorized by Dept. letter No. dated</p>	
<i>May 1st</i>	<p><i>20 services as Constable conveying 3 pupils from Mt. Elgin school to Munce Industrial school as per attached statement.</i></p>	<i>41.95.</i>
	<i>JW</i>	
	<i>sent 14/5/20</i>	
	<i>88</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and 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.

Hos. McGeorge
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Mount Brydges, Ontario

April 30th 1920.

Department of Indian Affairs

Ottawa

In account with

B. W. Fisher

L(°)
1920

County Constable

To taking Jasper McGahey, Clifford Hill and Burton Hill to Mimico Industrial School.

Apr. 25-6.	Care of prisoners, two days	\$ 4.00
25-6.	Board (twelve meals)	3.60
27.	Railway fare, self and prisoners	
	Mount Brydges to Sunnyside	17.45
27.	From Mount Brydges to Mimico Industrial School, 130 miles @ 13¢	<u>16.90</u>
		\$41.95

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15-5-001-5

DEPT. OF INDIAN AFFAIRS
MAY 7 1920
RECORDS

R

Letter

Office of the Caradoc Indian Agency,

Adm

5th May 1920

ACCOUNTANTS
MAY 10 1920
St. BRANCH

I have the honour to inclose herewith Vouchers

Nos. 41, amounting to \$ 41 ⁹⁵/₁₀₀

for services as crutable conveying pupils of
at Elgin school to munesco

This expenditure was authorized by Departmental
Telegram to Rev. McNetty
Letter No. dated April 28/20

I have the honour to be,

Sir,

Your obedient servant,

Thos Mayorkin

Indian Agent.

See note
RECOMMENDED FOR PAYMENT
Pay
JMS
4/2/20

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mungaw Supply House

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	50 egg crates	7.42
	Used in shipping eggs to Deerwats Schools.	
	165 - 15.52 Amt 28/5/20	
	seven dollars forty two cents	7.42

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and 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.

R. H. Abraham Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- CATALOGUES**
- 1-POULTRY SUPPLIES
 - 2-BIRD AND AQUARIA SUPPLIES
 - 3-DOG AND CAT SUPPLIES
 - 4-BEE SUPPLIES
 - 5-DAIRY SUPPLIES
 - 6-STOCKMEN'S SUPPLIES
 - 7-POULTRY ASSOCIATION SUPPLIES
 - 8-SEEDS, SHRUBS AND PERENNIALS
 - 9-GARDEN SUPPLIES
 - 10-IMPORT BULB CATALOGUE
 - 11-FALL BULB CATALOGUE
 - 12-OFFICE SUPPLIES & RUB. STAMPS
 - 13-PRINTING & STOCK ELECTROS
 - 14-BOOKS AND PAPERS
 - 15-MARKET GARDEN SUPPLIES
 - 16-INSECTICIDES & SPRAYING
 - 17-WHOLESALE (TO DEALERS ONLY)
- FREE ON REQUEST**

MORGANS SUPPLY HOUSE

A. J. MORGAN

WHOLESALE, RETAIL AND MAIL ORDER.

STORE AND OFFICE: 100 DUNDAS ST. WAREHOUSE: 99 CARLING STREET

SOLD TO.....Dept. of Indian Affairs,.....TERMS Net.....

P.O.....c/o R.H. Abraham,.....SHIP VIA Can. Exp.

STATION.....Chatham, Ont.LONDON, ONT May 7, 1920

Food Control License No. 9-8647.

Shipped to: S.R. McVitty-Principal of the Mt.
Elgin Institute, Luncey, Ont.

50 only Parcel Post Egg Boxes-1 doz. size	16.50	8 25
Less 10% Cash Discount		83
		<u>7 42</u>

JMS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

No. of Account.....

*sch
note*

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Morgan Supply House*

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	To 50 egg crates	8 10
	<i>JH</i>	
	For shipping eggs to Cape Croker Reserve schools	
	$\begin{array}{r} 8.10 \\ 742 \\ \hline 15.52 \end{array}$	
	165 - <i>sent 28/5/20</i>	
	Eight dollars Ten Cents	8 10

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and 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.

RH Abraham

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

- CATALOGUES**
- 1-POULTRY SUPPLIES
 - 2-BIRD AND AQUARIA SUPPLIES
 - 3-DOG AND CAT SUPPLIES
 - 4-BEE SUPPLIES
 - 5-DAIRY SUPPLIES
 - 6-STOCKMEN'S SUPPLIES
 - 7-POULTRY ASSOCIATION SUPPLIES
 - 8-SEEDS, SHRUBS AND PERENNIALS
 - 9-GARDEN SUPPLIES
 - 10-IMPORT BULB CATALOGUE
 - 11-FALL BULB CATALOGUE
 - 12-OFFICE SUPPLIES & RUB. STAMPS
 - 13-PRINTING & STOCK ELECTROS
 - 14-BOOKS AND PAPERS
 - 15-MARKET GARDEN SUPPLIES
 - 16-INSECTICIDES & SPRAYING
 - 17-WHOLESALE (TO DEALERS ONLY)
- FREE ON REQUEST**

Food Control License No. 9-8647.

MORGANS SUPPLY HOUSE

A. J. MORGAN

WHOLESALE, RETAIL AND MAIL ORDER.

STORE AND OFFICE: 100 DUNDAS ST. WAREHOUSE: 99 CARLING STREET.

SOLD TO Dept. of Indian Affairs, TERMS Net

P.O. c/o R.H. Abraham, SHIP VIA Can. Exp.

STATION Chatham, Ont. LONDON, ONT May 15, 1920.

Shipped to: S.R. McVitty-Principal of the Mt.

Elgin Institute, Muncey, Ont.

50	only Parcel Post Egg Boxes-1 doz. size	18.00	9 00
	Less 10% Cash Discount		90
			8 10

JM

alwt

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15-5001-5-



DEPARTMENT OF INDIAN AFFAIRS



540730

Am

Chatham, Ont., May 22, 1920.

Dear Sir:

I beg to enclose vouchers for egg-crates supplied by the Morgan Supply House, used in shipping eggs to the different reserves where school fares are in progress.

I might say in connection with the purchase of the egg-crates that the Morgan Supply House are the only firm that handle parcel post egg crates.

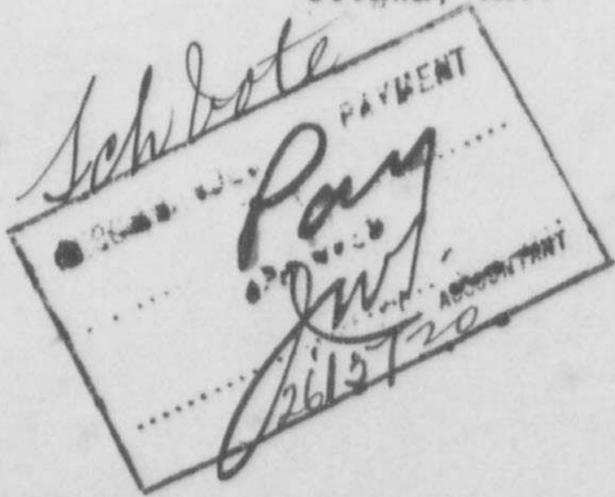
Yours truly,

R. H. Abraham

D. C. Scott, Esq.,

Deputy Supt. General of Indian Affairs,

Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.....

Treaty No.....

Department of Indian Affairs

To *Nyatt Bros.*
Landon
Out

DATE	SERVICE	AMOUNT
1920	<i>June 9 Repairing damage done by fire at Mount Elgin Institute</i>	125.00
<i>This money was paid into the Dept. by Insurance Companies carrying the risk</i>		
<p style="text-align: center;"><i>Set 255</i></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>RECOMMENDED FOR PAYMENT</p> <p><i>[Signature]</i> Accountant</p> <p>APPROVED, <i>[Signature]</i></p> </div> <p style="text-align: right;"><i>11/16/20</i></p>		
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.

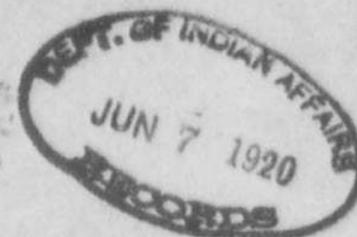
G. McAuley
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THOMAS ORR
OF FIRE LOSSES

12-5-001-5
ORR
STRATFORD, ONT.



June 4, 1920.

541454

The Department of Indian Affairs,
Ottawa, Ont.

Dear Sirs:

Re: Repairs to Munsey Inst.

Enclosed herewith please find account rendered by Messrs. Hyatt Bros., London, re the above, which I accidentally omitted from my letter of April 23, referred to in yours of the 1st instant.

Encl.

Yours truly,

Almanu

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

18-5-001 - 5-



Mount Elgin Indian Residential School

S. R. McVITTY, Principal



541990

Muncey, Ont. June 16, 19 20.

[Handwritten signature]

Secretary Dept. Ind. Affairs,
Ottawa,
Ontario.



Dear Sir:-

I am sorry to say that the hay fork rope on all three barns is played out. Last season we were held up a great deal by rope breaking but tried to make it finish the season. There is a great loss of time and much danger from bad rope. It will take about 750 feet of 7/8" at about 8¢ per foot or \$60.00 in all. The rope is really the only part of the equipment of our barns that did not give perfect satisfaction. Of course we use it a great deal and it has worn out. Would be pleased if the purchase is authorized. Haying will soon be here.

Yours respectfully,

[Handwritten signature: S. R. McVitty]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15500175

Ottawa, June 19, 1920.

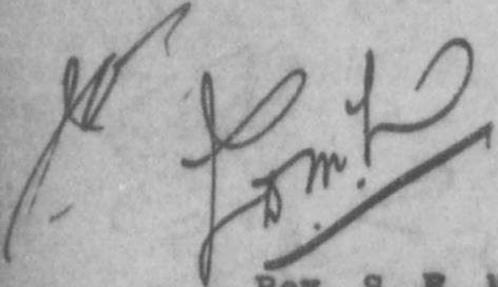
Rev. Sir,-

I have to acknowledge the receipt of your letter of the 16th instant, in which you request authority to purchase rope for the hay forks on the three barns at the Mount Elgin Institute.

In reply I beg to say that it is considered that this material should be provided by the management of the school and the Department, therefore, cannot undertake to pay the expenditure involved in supplying the rope.

Your obedient servant,

J. D. McLEAN
Asst. Deputy and Secretary.


Rev. S. E. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REPORT NO. 235
 VOUCHER NO.

Vote No. *Sub*
 Treaty No. *vote*

Department of Indian Affairs

To *Mount Egus Ind. Inst*
Moncey
Out

DATE	SERVICE	AMOUNT
	<i>Quintin's Co. letters no 155001/5. Mch 29 20</i>	
	<i>To govt. paper carriers attached</i>	
	<i>Long field Bus. Post. & Lumber</i>	
	<i>for packet. fence around fence 40.78</i>	
	<i>Green lumber Co St Thomas out.</i>	
	<i>quote some price plus freight.</i>	
	<i>W. J. Bonford. Lumber attached</i>	<i>60.00</i>
	<i>Coroner St. M. Baydger</i>	
	<i>quote 6.00 per bundle</i>	
	<i>Holt's Hardware & Lumber</i>	
	<i>Out. quote 5.90</i>	
	<i>342-17078</i>	
	<i>25/6/20</i>	
	TOTAL,	<i>107.78</i>

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. R. M. Miller
 Agent,
 Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

May 6 20
 S.R. McFitty Institute
 W.D. Bamford
 Muncy

23 pieces Peroid
 roofing 23 Squares
 @ 3.05 per sq

\$70 15 ✓
 Dis 15 ✓
 Net 70 00

Paid
 W.D. Bamford

May 10 20
 S.R. McFitty Institute
 W.D. Bamford
 Muncy

11 Coils Barb
 wire fencing
 @ 5.50 = 60.50 ✓
 Dis 50 ✓
 60 00 ✓

Paid
 with thanks
 W.D. Bamford

PHONE CONNECTIONS

Bought of **LONGFIELD BROS.**
 Dealers in lumber, Lath, Shingles, Coal, Etc.
 Custom Sawing, Dressing and Matching to order

Mt. Brydges, Ont. May 12 1920

M. S. R. McFitty

Accounts due when rendered. 7% per annum charged on overdue accounts

BUSINESS SYSTEMS, LIMITED, TORONTO

	Account Forwarded	
50 posts 38¢	19 00 ✓	
20 @ 2x4-14' Boards 65¢	12 10 ✓	
7 @ 1x10-14' Boards 81¢	5 67 ✓	
3 @ 1x10-16' Boards 40¢	12 10 ✓	
	\$40.78	

Paid June 14/20
 W.D. Bamford

1
 Stucco & Wall Board, Frost Proof Blanket & Building Papers

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

REPORT NO. 235
MINUTE NO.

153007-5

Sch
Voter

INDIAN TRUST FUND

Aut JUN 29 1920

No. of Account
JUN 22 1920

The Department of Indian Affairs,

To Mount Elgin
Mancie St

DATE AMOUNT

June 18. 20 Authorized by Dept. letter No. 15001/5 dated April 23. 1920

To perois roofing on per
wharves attached 70.00

JWS

Halls Hardware London Ont.
quarries a piece of 3.50 per square

Clarence Stair to Mr. Bygones 3.25 per sq.

Sch Voter
RECOMMENDED FOR PAYMENT
Pay two axes
APPROVED
J.M.T.
22/6/20 ACCOUNTANT

342-170.78
Mnt 25/6/20

70 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and 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.S. McElroy
Agent
Permpore

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-5001-5

Mt. Elgin Institute, Muncey.

June 23, 1920.

Secretary Dept. Ind. Affairs,
Ottawa, Ontario.

542180

[Handwritten signature]

Dear Sir:-

DEPT. OF INDIAN AFFAIRS
JUN 24 1920
RECORDS

In reply to official letter No. 15001/3 dated 19th inst., permit me to say I fear I was not explicit enough in my request for rope for hay forks. I think we are quite clear in our understanding that all buildings, farm, etc., are the property of the Dept. All live stock, farm implements, tools, grain, etc., belong to the school management. When new barns were erected the contractor supplied ear track, rope, etc., as part of barn equipment, for these the Dept. paid and they are your property. All are in splendid repair, save the rope which has broken several times and is thereby very dangerous, and cannot possibly be used again, the risk is too great.

SCHOOLS BRANCH
JUN 25 1920

If we were terminating our contract with the Dept. there would be no thought whatever of taking any part of barn equipment with us. Why should we be asked to purchase it now. I am sure the Dept. does not want to discriminate against us in any way. Some few years ago the Dept. refused to place desks in our new school-room and thereby put the school management to about \$200.00 unjust expense. These desks are fastened to the floor and are part of the building as much as doors are and should be paid for by the Dept. same as you are doing in other schools of this kind. All we ask is a square deal and I feel sure that after looking into the matter you will not only authorize purchase of necessary rope but also ask for bill of desks paid by us some time ago.

I am, Dear Sir,

Yours respectfully,

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Letkowitz
You may authorize
purchase of paper.
A. J. O.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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