

51-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

CREDIT TO:

~~Welfare~~ Welfare Vote - Fiscal year 1948-49.

Address..... Shubenacadie Indian Agency,

SHUBENACADIE, N. S.

DATE	SERVICE	AMOUNT
	Materials supplied the Indian Residential School to construct a Man-Hole on the main Sewer Line.	\$21. 50
	Letter Dated July 15, 1948. File No. 51-0-5 (E.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. This expenditure was authorized by Departmental

Letter, File No. dated

July 20, 1948.

Agent

VOUCHER No. 942

DATE

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

PUBLIC ARCHIVES
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CANADA

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COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to **Rev. J. W. Brown, Principal,**

Address **Indian Residential School,**

Shubenacadie, N. S.

DATE	SERVICE	AMOUNT
	<p>Out-Of-Pocket Expenditure for labour and gravel used in the construction of a man-hole on the main sewer line at the Indian Residential School, Shubenacadie, N. S.</p>	<p>\$86.04</p>
	<p>Letter Dated July 15, 1948, File No. 51-0-5.</p>	



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. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. **943**

DATE **July 20, 1948.**

Agent

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

PUBLIC ARCHIVES
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COPY

RETURN OF LABOUR on the ... **SPRING BROOK BRIDGE** ... **SUBSIDIARY INDIAN Reserve**

For Period Ending **July 14th, 1948**.....

Names	Nature of Work or Trade or Number of Horses	M	T	W	T	F	S	S	M	T	F	S	T	F	S	Total Day Hrs	Price Per...	Amount of Wages	Received Payment	Witness
Henry Seck	Labourer	4	8	5	4	8	8	8	8	8	8	8	8	8	8	69	50	34 50	Henry Seck	
James W. Paul	"	4	8	5	8	8	8	8	8	8	8	8	8	8	8	53	50	26 50	James W Paul	
James Francis	"	4	8	5	4	8	8	8	8	8	8	8	8	8	8	60	50	30 00	James Francis	
Donald Francis	"	4	8	5	4	8	8	8	8	8	8	8	8	8	8	64	50	32 00	Donald Francis	
John Phillips Sr.	"	4	8	5	4	8	8	8	8	8	8	8	8	8	8	69	50	34 50	John Phillips Sr	
Francis Paul	"	4	8	5	4	8	8	8	8	8	8	8	8	8	8	65	40	26 00	Francis Paul	
Peter Wilmot	"				5	4	8	8	8	8	8	8	8	8	8	45	50	22 50	Peter Wilmot	
Seeman Julien	"						8	8	8	8	8	8	8	8	8	36	40	14 40	Seeman Julien	
John D. Phillips	"						8	8	8	8	8	8	8	8	8	44	50	22 00	John D Phillips	
Frank Toney	"				8	8										28	50	14 00	Frank Toney	

\$256.40

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Cheque No Vcte Agency
 Balance Alltment E. R.
 Foreman Payment Approved

POOR COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

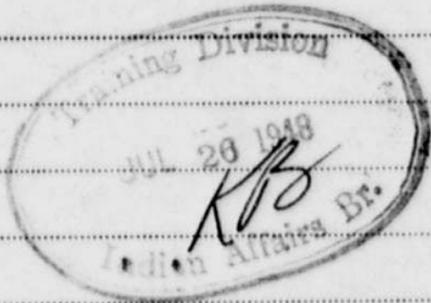
CHEQUE No.

DATE

CREDIT TO:

~~XXXX~~ Indian Agency Trust Account,

Address SHUBENACADIE, N. S.

DATE	SERVICE	AMOUNT
	<p>This is a Credit Voucher covering Payroll ending July 14th, 48, comprising labour employed in construction of the New Bridge over the Spring Brook on the Shubenacadie Indian Reserve.</p> <p>To be credited against advance made by cheque Number 52661.</p>	<p>\$271.40</p>
		

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. This expenditure was authorized by Departmental

Letter, File No. dated

[Signature]
Agent

VOUCHER No. **944**

DATE **July 20, 1948.**

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

PUBLIC ARCHIVES
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POOR
COPY

Ottawa, August 12, 1948.

Memorandum:

DIRECTOR, LANDS and DEVELOPMENT SERVICES
BRANCH.

Shubenacadie Indian Residential School.

Could we please be advised whether the contractor will have the walls at this school re-surfaced before school opens on September 7.

Director.

RFB/EM

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

51-0-5 15-1-173



11403 QUOTE FILE I.A.1156-4-2

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
DIVISION

DEPARTMENT
OF
MINES AND RESOURCES
~~CONFIDENTIAL~~
Lands & Development Services Branch

Ottawa. August 17, 1948.

MEMORANDUM

Re: Waterproofing of Exterior Walls,
Indian Residential School.
Shubenacadie Indian Agency, Nova Scotia.

z

Replying to your marginal notation of August 13th on Mr. Hoey's memorandum to you under date of the 12th instant, you are advised that we were advised by the contractors on the 16th instant, that operations would continue for another ten weeks. This would bring the date of completion by Messrs Creaghan and Archibald, to approximately October 25th, next.

Mr. Hoey - For your information.

R. Gibson
Director.
18/8/48.



J. Mills
Chief Engineer.

R.A. Gibson, Esq.,
Director,
Lands and Development Services Branch
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

PUBLIC ARCHIVES
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Ottawa, August 23, 1948.

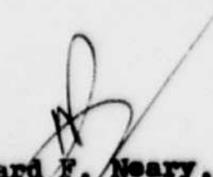
Mr. H. C. Rice,
Superintendent, Indian Agency,
Shubenacadie, Nova Scotia.

Shubenacadie Indian Residential School.

We recently enquired as to the probable date of completion of the waterproofing of the exterior walls at this school.

The Chief Engineer has replied as follows:-

"You are advised that we were advised by the contractors on the 16th instant, that operations would continue for another ten weeks. This would bring the date of completion by Messrs. Creaghan and Archibald, to approximately October 25th, next."


Bernard F. Neary,
Superintendent of Education.

EFN/EM

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

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CANADA

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THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

194

Department of Mines & Resources,

AUG 6 1948

Room 503 Booth Bldg.,

PA

Our order # 3-8-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Aug 4th,	A 10799			
2	Footballs, @ \$ 9.75 Each	\$ 19 50		
4	Playground Balls, @ \$ 2.20 Each	8 80		
4	Playground Bats, @ \$ 1.60 Each	6 40		
I	Volleyball Net,	II 20		
I	"	6.50		
I	Basketball,	II 50		
	C.N.X.Ppd.Voucher Att'd.....	I 55		
		-----		\$ 65 45
	To: Mr. H.C. Rice, Supt. of Indian Agency, Shubenacadie, N.S.....			-----



"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

File 51-0-5

August 17th 19 48

Requisition No. _____
Order No. _____

To the Departmental Purchasing Agent, Ottawa, (File: 51-0-5)
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF _____

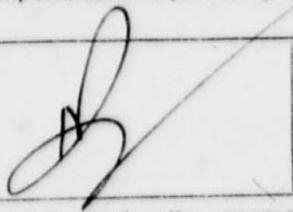
VOTE **516** ALLOTMENT **12-415** ALLOCATION SYMBOLS _____
SHIP TO **The Principal, Shubenacadie Indian Residential School,**
Shubenacadie, N.S.

Purpose for which required **above school**

QUANTITY		UNIT PRICE	TOTAL
1	Household scales, 25 lb. capacity Will accept 10 lb. bakers' scale if necessary	30.00	30.00
4	2 oz. Ladles	1.25	5.00
4	4 oz. Ladles	1.40	5.60
4	6 oz. Ladles	1.60	6.40
4	8 oz. Ladles	1.75	7.00
4	Ice Cream Scoops (No. 12 size)	3.00	12.00
<p>Note: The above equipment is obtainable from G.R. Prowse Range Co., 101 Parent St., P.O. Box 385, Ottawa.</p>			
1	Potato Peeler (with peel catch) 15 lb. cap. Note: This machine is manufactured by the Hobart Kitchen Machine Co., whose agent is Frank Whittle, 332 Laurier Ave., W., Ottawa.	293.00	293.00
<p>Note: The above equipment is required for a nutrition study at this particular school, which is being carried out by the Department of National Health and Welfare. I would strongly recommend that the above supplies be purchased as provided for in our standard scale of issue.</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—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Interest charged on overdue accounts.

No Claims Allowed After 10 Days from Receipt of Goods.

SPENCER BROS. & TURNER, LIMITED

Your Order

MANUFACTURERS OF
DOORS SASHES, FRAMES, MOULDINGS, DRESSED LUMBER
All Sorts of BUILDING MATERIAL

Office No. 4

Our Order No. D 11435

Truro, N.S. August 6, 1948

Shop Order No.

Terms ordered by McKenzie

SOLD TO Dept. of Indian Affairs,
Shubenacadie, N.S.

SHIPPED TO School

150

lin. ft. 4 x 5 Pine Sutter (long lengths)

.28

42 00

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

**PUBLIC ARCHIVES
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POOR
COPY

Interest charged on overdue accounts.

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Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

at charged on overdue accounts.

No Claims Allowed After 10 Days from Receipt of Goods.

SPENCER BROS. & TURNER, LIMITED

Your Order No.

Our Order No. D 13784

Shop Order No. Ordered by

Terms

SHIPPED TO

MANUFACTURERS OF
DOORS, SASHES, FRAMES, MOULDINGS, DRESSED LUMBER
All Sorts of BUILDING MATERIAL

Office No. 32

Truro, N. S., September 14 1948

SOLD TO Dept. of Indian Affairs.
Shubenacadie, N.S.

14

Pcs. 8 x 12 flu lining

2.10

29 40

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY



DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

IN YOUR REPLY REFER TO FILE No
388-6-46

51-0-5

Ottawa, 23 September, 1948.

[Handwritten signature]
Colonel B. F. Neary,
Superintendent Training,
Indian Affairs Branch,
Booth Building, Ottawa.

19505

Re: Dishwashing Machine for Shubenacadie School

Dear Colonel Neary:

Confirming our telephone conversation, I wish to say that a small dishwasher would be of great benefit to this school. The actual number of persons in residence is possibly a little bit smaller than normally leads us to recommend such equipment, but from my observation of the work, I am convinced that it is not being satisfactorily done owing to the fact that the school has a larger number of smaller pupils than is usually the case.

Yours sincerely,

[Handwritten signature]

L. B. Pett, Ph.D., M.D.,
Chief, Nutrition Division.

*Hold till
Sept 23 1948*

LBP/AJS



Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Our Order No. 8-1347

L. E. SHAW, LIMITED

Invoice No. E 1970

Your Order 3481

MANUFACTURERS
FACE BRICK, STOCK BRICK,
BUILDING TILE, DRAIN TILE, SEWER PIPE,
FLUE LINING

Shipped by YOUR TRUCK

At Buyers Risk

Sold to DEPARTMENT OF MINES & RESOURCES,
c/o H. C. RICE, INDIAN AGENT,
SHUBENACADIE, S.

Hallifax, N. S., SEPT. 23, 1948

Terms NET 30

The within described goods and merchandise are subject to no representations, warranties or conditions, express or implied, statutory or otherwise, either with respect to the quality or fitness thereof for a particular purpose or in any other respect, nor shall any agreement collateral hereto be binding upon the Vendor unless it is in writing hereupon or attached hereto and duly signed on behalf of the Vendor at its Head Office.

1,500	BUILDERS SPECIAL BRICK	25.00	\$57.50
19 FT.	4" DRAIN TILE	52.50	<u>1.00</u>
			\$38.50

SLIP NO 2177

SALES TAX INCLUDED ON DRAIN TILE

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Our Order No. ~~8-1547~~

Your Order ~~3481~~

L. E. SHAW, LIMITED

MANUFACTURERS

FACE BRICK, STOCK BRICK,
BUILDING TILE, DRAIN TILE, SEWER PIPE,
FLUE LINING

Invoice No. ~~F 1949~~

Shipped by ~~YOUR TRUCK~~

At Buyers Risk

Sold to ~~DEPARTMENT OF MINES & RESOURCES,~~
~~ATTENTION: MR. H. C. RICE, INDIAN AGENCY~~
~~SHUBENACADIE, N. S.~~

Halifax, N. S., ~~SEPT. 22, 1948~~

Terms ~~NET 30~~

The within described goods and merchandise are subject to no representations, warranties or conditions, express or implied, statutory or otherwise, either with respect to the quality or fitness thereof for a particular purpose or in any other respect, nor shall any agreement collateral hereto be binding upon the Vendor unless it is in writing hereupon or attached hereto and duly signed on behalf of the Vendor at its Head Office.

1,500	BUILDERS SPECIAL BRICK	25.00	\$37.50
	PART OF SLIP NO 2170		

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

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56-0-5

265-5

OFFICE OF THE
DIRECTOR



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

LANDS AND
DEVELOPMENT
SERVICES BRANCH

23803

Ottawa, October 13th, 1948.

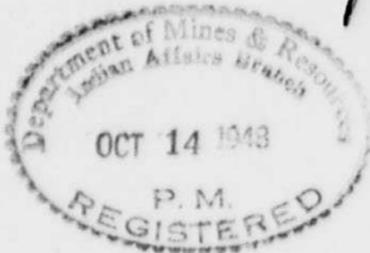
Director,
Indian Affairs Branch

RE: Shubenacadia Indian Residential School
Shubenacadie, Nova Scotia

Attached in triplicate please find contract covering the above project which has been signed by Creaghan and Archibald Limited, 1440 St. Catherine Street West, Montreal.

If satisfactory to you will you please forward to the Deputy Minister for completion on behalf of the Department.

Director.



Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

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Ottawa, October 15th, 1948.

Memorandum:

DEPUTY MINISTER

Re: Shubenacadie Indian Residential School,
Shubenacadie, N.S.

Attached in triplicate you will find the contract covering the above project.

This work is under the direction of the Lands and Development Services Branch and the contract is satisfactory to us.

Please have the contract completed by having the same signed.

Acting Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

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265-5 (E.1)



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

OFFICE
DI

Ottawa, October 15th, 1948.

Memorandum:

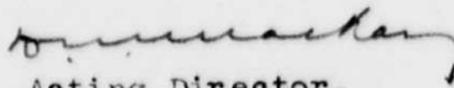
DEPUTY MINISTER

Re: Shubenacadie Indian Residential School,
Shubenacadie, N.S.

Attached in triplicate you will find
the contract covering the above project.

This work is under the direction of
the Lands and Development Services Branch and the
contract is satisfactory to us.

Please have the contract completed
by having the same signed.


Acting Director.

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Ottawa, October 19, 1948.

Memorandum:

DIRECTOR, LANDS & DEVELOPMENT SERVICES BRANCH

Re: Shubenacadie Indian Residential School.

With reference to your memorandum of October 13th, I attach triplicate copies of the contract with Creaghan and Archibald Limited. These have been signed by the Acting Deputy Minister.

PP

AS
Acting Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

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CANADA**

*POOR
COPY*



PURCHASE ORDER

265-5

TO Hobart Mfg. Co. Limited,
332 Laurier Street West,
Ottawa, Ontario.

FILE NUMBER 84131-15-38

OTTAWA 18 October 1948.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
The Principal, Shubenacadie Indian Residential School,
Shubenacadie, Nova Scotia.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Consignee

F.O.B.

Toronto, Ont.

QUOTATION OF

9 October 48

DELIVERY REQUIRED BY

4-6 weeks

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	Hobart Model 6015-P Peeler on Floor Pedestal 15 lb. Capacity, with Peel Trap <i>This P.O. cancelled & superseded by P.O. 35223</i> Prepay Transportation charges to Shubenacadie, Nova Scotia and forward receipted voucher with invoices.		\$ 283.50



*Part
mailed to
The Principal
28/10/48*

GVS/RA

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	415	1971

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. W. FLE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO.

35008

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

August 17th 1948

To the Local Purchasing Agent, Ottawa, (File: 51-0-5)
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office
Requisition No. 84131
Order No.

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS
SHIP TO The Principal, Shubenacadie Indian Residential School,
Shubenacadie, N.S.

Purpose for which required above school

QUANTITY		UNIT PRICE	TOTAL
1	Household scales, 25 lb. capacity Will accept 10 lb. bakers' scale if necessary	30.00	30.00
4	2 oz. Ladles	1.25	5.00
4	4 oz. Ladles	1.40	5.60
4	6 oz. Ladles	1.60	6.40
4	8 oz. Ladles	1.75	7.00
4	Ice Cream Scoops (No. 12 size)	3.00	12.00

Note: The above equipment is obtainable from
G.R. Prowse Range Co., 101 Parent St., P.O.
Box 385, Ottawa.

1 Potato Peeler (with peel catch) 15 lb. cap. 293.00 293.00

Note: This machine is manufactured by the
Hobart Kitchen Machine Co., whose agent is
Frank Whittle, 332 Laurier Ave., W., Ottawa.

Note: The above equipment is required for a
nutrition study at this particular school, which
is being carried out by the Department of
National Health and Welfare. I would strongly
recommend that the above supplies be purchased
as provided for in our standard scale of issue.

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

[Handwritten Signature]

APPROVED

[Handwritten Signature]

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Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

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ESTABLISHED 1829

GEO. R. PROWSE RANGE CO. LIMITED

Kitchen Equipment for Hotels, Hospitals and Restaurants
8525 DECARIE BLVD.
MONTREAL 9, QUE.

PROWSE-BERKEFELD
WATER FILTER

BY 0636*

FOR CUSTOMER'S USE ONLY

CUSTOMER'S ORDER NO. & DATE **34552 - 84131-15-38**
REQUISITION NO.
CONTRACT NO. **No. 961 - J.L.G.L.**

REFER TO INVOICE NO. **R 6172**
INVOICE DATE **Oct. 29/48**
VENDOR'S NOS. **M-05219 Store**

SOLD TO **DEPARTMENT OF MINES AND RESOURCES,
THE PRINCIPAL, SHEBENAGADIE INDIAN RESIDENTIAL SCHOOL,
SHEBENAGADIE, N.S.**

SHIPPED TO AND DESTINATION **ABOVE.**

HOW SHIPPED **C.N. EXP.**

TERMS: **Net 30 days.** F.O.B.

PREPAID OR COLLECT?

REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

4	Only 4 ea. Stainless steel ladles	1.35 ea.	5.40
4	" 6 ea. " " "	1.65 ea.	6.60
4	" Ice cream scoops No. 12	3.15 ea.	<u>12.60</u>
			24.60

*Goods Received
Nov. 5th 1948
J. P. Mackey.*

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

PUBLIC ARCHIVES
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ESTABLISHED 1829

GEO. R. PROSE RANGE CO. LIMITED

Kitchen Equipment for Hotels, Hospitals and Restaurants
8525 DECARIE BLVD.
MONTREAL 9, QUE.

PROSE-BERKEFELD
WATER FILTER

BY 0636*

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE **34952 - 84131-15-38**
 REQUISITION NO. **No. 961 - J.L.C.L.**
 CONTRACT NO.

REFER TO INVOICE NO. **R 6172**
 INVOICE DATE **Oct. 29/48**
 VENDOR'S NOS. **M-05229 Store**

SOLD TO **DEPARTMENT OF MINES AND RESOURCES,
 THE PRINCIPAL, SHUBENACADIE INDIAN RESIDENTIAL SCHOOL,
 SHUBENACADIE, N.S.**

SHIPPED TO AND DESTINATION **ABOVE.**

HOW SHIPPED **C.M. EXP.**

TERMS: **Net 30 days.** F.O.B. **PREPAID OR COLLECT?**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Only 4 ea. Stainless steel ladles	1.35 ea.	5.40
4	" 6 ea. " " "	1.65 ea.	6.60
4	" Ice cream scoops No. 12	3.15 ea.	<u>12.60</u>
			24.60

*Goods Received
 Nov. 5th 1948.
 J.P.M. Ashby.*

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

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Indian Residential School,
Shubenacadie, N. S.

In Account With:-

Shubenacadie Indian Agency.

6

Gutter	\$29.40
67' Pine	4.00
13½ M Asphalt Shingles	65.88
4½ M Spruce "	24.45
16 Bags Cement	14.40
Brick	76.00
2 bags Lime	3.50
50 lbs. Plastic Cement	6.25
5 lbs. Zinc @ 30¢	1.30
155 lbs. Spruce @ 40.00	6.20
Noel Michael	100.00
16 M Spruce Shingles	92.00
4 M Asphalt Shingles	19.52
12 Bags Cement	10.80
40 lbs. 1½ G. Nails	3.30

\$457.00

Indian Affairs. (RG 10, Volume 6056, file 265-5, part 6)

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