

36-6-13

Dr. H. H. Harvie
Espanola, Ont.

May 17th, 1938.



Med

R

The Secretary
Indian Affairs Branch
Department of Mines & Resources
Ottawa.

Dear Sir:

Please find enclosed a letter which is self explanatory.

The St. Joseph's School of Spanish is experiencing considerable difficulty in obtaining rubbing alcohol. It cannot be purchased on my license as I find that my limit is being constantly reached in my office practice.

Please advise me what steps should be taken to obtain same other than their regular requisitions?

Yours truly,

Dr. H. H. Harvie
Dr. H. H. Harvie. *per etc.*

HHH/AO

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

56-0-13

May 19, 1938.

EX'D.

Dear Sir:-

In reply to your letter of May 17, I may say that I do not think that the supply of rubbing alcohol to the Spanish Residential School need be limited by the fact that your allowance is consumed in your own practice. Your registration number must be quoted on the requisition for the School drug supplies. Why the Principal should have ordered rubbing alcohol from a firm in Toronto is not clear. Presumably it was because the item was struck out of his last requisition for lack of a permit number.

So that there may be no further difficulty, the Department is quite prepared to take care of the whole matter, if you will let me know what your permit number is. If then there should be any inquiry, there will be no difficulty in our explaining to the Department of National Revenue that supplies ordered for the school have no connection with the amounts purchased by you in your own practice.

Yours truly,

T.R.L.M.
T.R.L. MacInnes,
Secretary.

G.H.
Dr. H.H. Harvie,
Espanola, Ont.

DW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

Spanish, Ont., 12th April, 1938/19

Received from Spanish Res School for Indians
 Three -----
 ----- Dollars
 for transportation of Irene Sharron 1041 100
 and Joseph Missabie 1043 from Espanola hospital

\$ 3.00 *Thomas M. W. Taylor*

(7-13-34-23078) Printed in Canada. *J. Missabie 1043* FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

134
 Received from *Res J. Missabie*
 ----- 35 Dollars
 in payment for () R.R. Tickets as follows:
 Destination *McKenew*
 Class *Coach*
 Form *3R* *20*
 No. *149427* *1290916*

J. H. ...
 TICKET AGENT



C. Meinwanz 1067 FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from ----- Dollars
 in payment for () R.R. Tickets as follows:
 Destination *Spanish*
 Class *Coach*
 Form *Card*
 No. *17621*

W. H. ...
 TICKET AGENT



Informarians ticket to bring back C. Meinwanz 1067 FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from *Res J. Missabie*
 ----- 24 Dollars
 in payment for () R.R. Tickets as follows:
 Destination *Sudbury*
 Class *Coach*
 Form *3R*
 No. *149425*

J. H. ...
 TICKET AGENT



*Espanola Ont
 April 6/38
 Received \$1.50
 from
 Spanish-
 school.
 J. Bayuk
 Taxi for informarian & boy
 J. Missabie 1043*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

Spanish, Ont., April 12, 1938

Department of Indian Affairs,

IN ACCOUNT WITH

Miss Zoe StJames
Indian Residential School

Fare to Espanola Hospital	
Irene Sharron, No. 1041 and Teacher	0.90
Return	.45
	<hr/>
	\$1.35

(7-13-34-Z3078) Printed in Canada. J. Sharron 01041
FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

To 90

Received from Miss St James Dollars

in payment for (1) R.R. Tickets as follows:

Destination McKerron

Class Coach

Form 20 3

No. 1290915 322933

Duplicate J. Sharron
TICKET AGENT

J. Sharron 01041
FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

\$ 45 McKerron out April 1/38

Received from Miss St James Dollars

in payment for (1) R.R. Tickets as follows:

Destination Spanish out

Class Coach 2H

Form 3

No. 405923

Duplicate J. Sharron
TICKET AGENT

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School

May 19th 1938

Spanish

Ontario

DATE 1938	SERVICE	AMOUNT
March 23	Infirmarian's fare to Sudbury Hospital to bring back C. Meiwassige 1067.	2 20.
24	Fare from Sudbury Hospital to Spanish for C. Meiwassige 1067.	2 20.
April 5	Fare to Espanola Hospital J. Missabie 1043.	1 35.
6	Taxi McKerron Station to Espanola Hospital. Infirmarian + J. Missabie 1043.	1 00.
12	Return of Irene Sharron 01041 + J. Missabie 1043 ^{car fare}	3 00.
March 31	Fare to Espanola Hospital Irene Sharron 01041 and teacher.	1 35.
TOTAL,		\$ 11 10

AUDITED
FOR PAYMENT
AUG 13 1938
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Representative of the Treasury
AUG 8 1938
INDIAN AFFAIRS

Vouchers herewith in triplicate

ACCOUNT TRANSFERRED
AUG 4 1938
TRIPPLICATE FOR FILE

VOTE
AGENCY
ALLOT ER.
Goods received as per form
furnished. Prices fair and just.
Approved for payment.
Medical Services

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 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

May 21st.

Mr. Allan:

Dr. Stone questions
the necessity of an escort
in bringing Bay home from
hospital. He is of the opinion
Bay could have travelled
alone.

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE HOURS 9-5, 7-8 P.M.
AND BY APPOINTMENT

Dr. H. H. Harvie

Espanola, Ont.

May 25th, 1938.



[Handwritten signature]

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

Dear Sirs: Attention - The Secretary.

Referring to your letter of May 19/38 my
Rubbing Alcohol registration certificate is
// No. 46-E-19

Yours truly,

[Handwritten signature]

Dr. H.H. Harvie.

HHH/AO

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W. Lahey.

Please send Charts
to the Principal
sent: June 27/38. Wk

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

[Handwritten signature]

Indian Residential School,
Spanish, Ont.,
4 June, 1938.

[Handwritten mark]



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

About forty boys and thirty girls
require dental attention. Perhaps four or five days would suffice
for the work.

A clinic could be held in the school.
Doctor Boyd of Espanola writes that he
would like to obtain approval soon for the work that he might do
it early this month.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

Med

T. R. L. MacInnes



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File **36-0-13**

Ottawa June 6th, 1938.

Dear Sir,-

I have to request you to furnish on repayment and
send by cheapest way prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Boys' Section of the
Residential School in the Thessalon Agency

and should be addressed as follows:

**The Principal,
Spanish Ind. Res. School,
Boys' Section,
Spanish, Ont.**

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

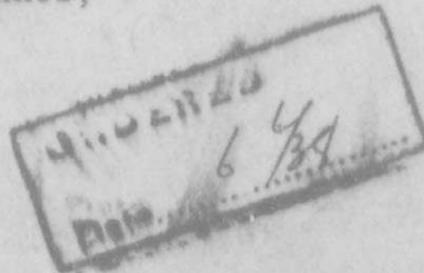
Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

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

706-639
5C 15-2-38



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

EX'D.

36-0-13

June 17, 1938.

Reverend Sir:-

This will be your authority for four days dental work to be carried out by Doctor Boyd, of Espanola, as requested in your letter of June 4. If strictly required, a fifth day may be added.

ELH

You are familiar with the method by which these clinics are organized and the Department only asks that it receive a good day's work for the compensation it pays, which is \$30.00 per day, the dentist to supply his own materials and provide his own transportation to the school, if he can use his own car as Doctor Boyd would be able to do it at this time of the year.

Yours truly,

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

Rev. J. Howitt,
Indian Residential School,
Spanish, Ont.

DW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

W. H. H. H.

EX'D.

R

Indian Residential School
Spanish..Ont...June 18th/38

The Secretary,
Department of Indian Affairs,
Ottawa...Ont.
Dear Sir:

Department of Mines & P.
Indian Affairs Branch.
JUN 21 1938
RECORDS

Could you have one copy of the
Regulation list...for Drug Supplies.
sent to us as soon as possible.

Yours truly,

*sent: June 21/38.
J. H. H.*

J. Hewitt

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

TO REACH THE DEPARTMENT OTTAWA IN DUPLICATES

DUPLICATE Form No. 133

DEPARTMENT OF INDIAN AFFAIRS REQUISITION FOR DRUGS

Agency... Spanish. Band or School... Ind Res School.

Number of Indians or Pupils... 127. (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date... July 31st. 1938. Date of last requisition... Jan 27th 1938.

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		
None		Prescription Labels Large.		100
		Poison Labels.		100
		Oil Ointment tins large - small		4 doz
2		Urinals.		2
8		Hot Water Bottles.		4
1 doz		Medicine Glasses		1 doz
8 cards		Safety Pins.		1 doz card
9		Clinical Thermometers I min.		1 doz
1 box		Wooden Tongue Depressors		1 doz
2 doz		Wooden Applicators.		4 doz
1 doz		Carbolic Soap.		8 doz
2 gals		Lysol		5 gal
None		Scapel handle & blades.		1
		Stethoscope.		
		Hypodermic Syringe 5 cc.		1
None		Rubbing Alcohol.	2 gal	
None		Mr Harris's Registration Certificate No 46-E-19		

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Signatures: J.G. Wells (Inspector), H.H. Harris (Medical Attendant), J. Hewitt (Indian Agent)

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

TO REACH THE
DEPARTMENT
OTTAWA IN
DUPLICATE

DUPLICATE Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Band or School Ind Res School

Number of Indians or Pupils 137 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given)

Date July 6th 19 38 Date of last requisition Jan 27 19 38

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		
None		Glycerine		5 lbs.
		Linseed meal		20 lbs
5 lbs.		Mustard Powder		20 lbs
10 lbs.		Magnesian Sulphate		10 lbs
100		Quinine Sugar Coated	6.2 200	100
2 lbs		White Vaseline		5 lbs
20 lbs.		Absorbent Cotton		20 lbs
2 sps.		Adhesive Plaster	20 4 sps	20 sps
None		Camphorated Chalk		20 lbs.
2 rolls		Gauze 5 yd rolls		10 rolls
2 rolls		Gauze 25 yd rolls	12	25 rolls
2 doz.		Gauze Bandages 1"		12 doz.
3 doz		Gauze Bandages 2"		12 doz.
None		Gauze Bandages		6 doz
1 yd.		Wired Silk 1 yd pkgs	3	3 pkgs
None		Bottles 2 oz.	4	4 grs
2 doz.		Bottles 8 oz.	4	4 grs
None		Pill Boxes Cardboard	100	100
		Corks for 2 oz bottles	13	13 grs
3 doz		Corks for 8 oz bottles	6	1/3 grs
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

J. J. Wall
Dispenser

H. W. Harne
Medical Attendant

J. H. Hart
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT
OTTAWA IN
DUPLICATE

DUPLICATE Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish. Band or School Indian Residential

Number of Indians or Pupils 137. (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date July 8th 19 38 Date of last requisition Jan 27th 19 38

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		
3	1	Cough Mixture.	3	4 gals
3	2	Cough Mixture B.	2	4 gals
none	4	Cold Tablets.		1000.
.	5	Cod liver Oil. <i>Order 12/29/35</i>	35	50 gals.
.	10.	Diarrhoeal Tablets		100
100	12	Gastric Alkaline.		500
None	13	Milk of Magnesia	2	4 gals
200	14	Vegetable Laxative		1000
100	15	A.B.S. & C.		1000
2 lbs	17	Sodium Phosphate.		5 lbs
400	19	Acetylsalicylic. <i>Cap</i>	2000	3000
None	20-27	XXXXXXXXXXXXXXXXXXXX		100000
.	28	Potassium Permanganate.		500
.	32	Alkaline Antiseptic.	1000	2000
3	39	Sulphur ointment		5 lbs.
3	41	Zinc Oxide.		5 lbs
1 lb	40	Carbolized Vaseline	5	10 lbs
100	48	Silvol.	<i>exp. 100</i>	100
None	53	Special Liniment.		1 gal
.	54	Antiphlogestine.		10 lbs
.		Collodion <i>Exp</i>		1 lb
10 lbs		Boracic Powder.		30 lbs
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

J. J. Wall
Dispenser

A. H. Harnie
Medical Attendant

J. Howitt
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 36-0-13

Ottawa July 15th, 1938.

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 of Boys' Department Indian
Residential School in the Thessalon Agency
and should be addressed as follows:

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

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

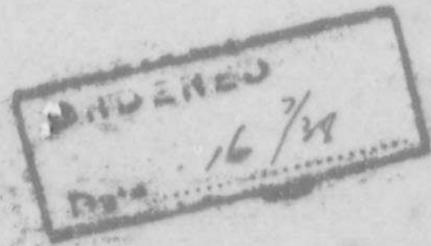
Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

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

706-639
SC 15-2-38



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 36-0-13

Ottawa September 12th, 1938.

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 of Spanish Ind. Res. School
Boys' Department in the Thessalon Agency
and should be addressed as follows:

*35 gallons
C. L. O.*

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

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

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

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

706-639
5C 15-2-38

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN PACIFIC RAILWAY COMPANY

Received from Rev J Hewitt 50 Dollars
 in payment for () R. R. Tickets as follows:
 Destination Montreal - Toronto
 Class Coach
 Form 20 3 X
 No. 1290973-23-322774-73-52360
 Duplicate J. Hewitt



TICKET AGENT

CANADIAN PACIFIC RAILWAY COMPANY

Received from _____ Dollars
 in payment for () R. R. Tickets as follows:
 Destination _____
 Class _____
 Form _____
 No. _____
 Duplicate _____



TICKET AGENT

Received from Spanish Ind Res. School 3.00 Dollars
 for transportation of Andrew Judson 999
and Thos Thompson 1075 from Spanish
to Montreal
Thomas Maylan

CANADIAN PACIFIC RAILWAY COMPANY

Received from Rev J Hewitt 20 Dollars
 in payment for () R. R. Tickets as follows:
 Destination Uttara Sudbury
 Class Coach
 Form 20 3R
 No. 1290911 129443
 Duplicate J. Hewitt



TICKET AGENT

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

FORM 572

CANADIAN PACIFIC RAILWAY COMPANY

Received from Rev J Howett Dollars

in payment for () R.R. Tickets as follows:

Destination Cornwall Ont

Class Coach

Form X

No. 550366



J P Ardison
TICKET AGENT

Spanish, Ont.,
8 June, 1938.

Received from the Spanish Indian Residential school the sum of Six Dollars for the transportation from Spanish to their homes of the following,-

Alfred Wibekaniga	No. 1090	to Wikwenikong
Henry Wibekaniga	No. 1091	" "
Archie Trudeau	No. 943	" "
Maurice Solomon	No. 1038	to Little Current.
Jerome Debossige	No. 1034	" "
Philip Mitchell	No. 1044	to Whitefish Falls.

Note. The above pupils had measles and could not go home when the other children left by buss.

J. Dwyer

FORM 572

(7-15-34-23978) Printed in Canada.

CANADIAN PACIFIC RAILWAY COMPANY

Received from Rev J Howett Dollars

in payment for () R.R. Tickets as follows:

Destination Montreal & Cornwall

Class Coach

Form 3 A

No. 222975 550361-2



Supplicat 3-4 J Howett
TICKET AGENT

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School,
Spanish, Ont.,
6 June, 1938.

Received from the Spanish Indian Residential
School the sum of Three Dollars for transportation of
Ambrose Trudeau NO. 999 to Espanola hospital.

Thomas Moylan

Copy.

Spanish, Ont.,
25 May, 1938.

Received from Spanish Indian Residential School
the sum of Three Dollars \$3.00 for transporting Isaac
Thompson NO 1078 to Espanola Hospital.

Thomas M. Moylan

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential SchoolSpanishOntario

DATE	SERVICE	AMOUNT
1938.		
May 25	Car-fare Isaac Thompson 1078 to Espanola Hospital	3 00
June 6	" Ambrose Trudeau 999 " "	3 00
" "	Fare to Ottawa, Homer Buonaparte 1098 and return fare of companion to Sudbury.	8 20
June 17	Car-fare Ambrose Trudeau ⁹⁹⁹ and Isaac Thompson 1078. Return from Espanola Hospital	3 00.
June 30	Fares of undermentioned boys to Caughnawaga and St. Regis.	
	Alex Papineau 842 St. Regis	
	Peter Thompson 843. "	
	Joseph Lazare. 848 "	
	Thomas Cook 911 "	
	Jake Jacobs. 955. "	
	Thomas Cooke 957. "	
	John Dailleboust 983 Caughnawaga.	
	Henry Jacobs. 985 "	
	William Dailleboust 1017 "	13 70
	Louis Phillips 1018 "	59 80
	Muel Cross. 1105 "	70 15
	Pocket-money 1 ⁰⁰ to each of above 11 boys.	11 00
July 2	Car-fare of the undermentioned to their homes Alfred Wibokamigad. 1090. Wikwemikong	6 00.
	Carried over.	
	TOTAL,	\$ 177 85

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 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School
Spanish
Ontario

DATE	SERVICE	AMOUNT
1938		
July 2	Brought Forward	\$ 177 25
	Henry Wibokamigad 1091 Wikwemikong	
	Archie Trudeau 943 "	
	Maurice Solomon 1035 Little Current	
	Jerome Debossige 1034 "	
	Philip Mitchell 1044 Whitefish Falls	
July 12	Fare to St. Regis. Jake White 1077	13 70
TOTAL,		\$ 191 55

AUDITED FOR PAYMENT
 AUG 13 1938 AGENCY
ACCOUNTS BRANCH
 DEPT. INDIAN AFFAIRS

Goods received or services performed. Prices fair and just. Approved for payment.
 ER.
 17.20
 For Director of Medical Services

TRIPPLICATE FOR FILE
 Voucher in duplicate detached for Accountant to pay.

Vouchers herewith in triplicate.

ACCOUNT TRANSFERRED
 JUL 18 1938
 TRIPPLICATE FOR FILE

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 2)

PUBLIC ARCHIVES
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 CANADA

Indian Residential
School
SPANISH, Ont.

36-0-13

B

*Mad
L. J. Howitt
a/c*

11 July, 1938

JUL 15 1938
RECORDED

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

A travelling claim sent in 19th May
for \$ 11.10 has not yet been received.

Yours truly,

J. Howitt.
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

SUPPLIES NOT LISTED.

DUPLICATE

July 6, 1938.

Spanish Indian Residential School
Girls Department

On hand	Required
0 Diagnostic set	1
0 Rubber gloves no. 7	1 pr.
0 Elastic bandages 3 in.	Boxes 3 doz
0 Castile soap	Lbs 2
0 Ether	" 3
0 Rubbing alcohol	Gal. 2 5
0 Menthol salve	Lbs. 2
0 Bismuth Formic Iodide com. powder, large size	1
0 Eucalyptus oil 12 oz. bottle	1
0 Cocaine oil 12 " "	1
0 Soda Bicarbonate 5 gra.	1000 4000
0 Bismuth Subnitrate	12 oz.
0 Rochell salt	12 "
0 Air cushion	1
0 Liquor Arsenical	12 oz.
0 X Temperature charts <i>Sent: July 19/38-41. 100</i>	1 pad
1/2 lb. Sulphur powder	1 lb
1/2 gal Liquid Paraffin	1 3 gal
0 Elixir glycerophosphates com.	3 "
0 <i>OK</i> Alcohol lamp, for urine test & dissolving hypo tablet	

H. H. Harmer APPROVED

M. B.
Asst. of Indian Affairs.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Indian Residential School,
Girls Department.

DUPLICATE

DOCTOR'S SPECIAL ORDER

		Required
No. 56	Digitalis, 4 oz. bottle	1
62	Diarrhoea-Adults-Over 14 yrs of age	100
	Codeine tablets $\frac{1}{4}$ gr.	1 bottle

H. H. Harris APPROVED

M. B.
Dept. of Indian Affairs.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

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TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DUPLICATE Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Indian Residential School (Girls Department)

Number of Indians or Pupils 124 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date July 6 1938 Date of last requisition July 1937

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		Tins, ointment, $\frac{1}{4}$, 1 & 2 oz.		Doz, each 2
		Bed pan		1
0		Forceps, dressing 9 in, no teeth		1
9		Medicine glasses graduated		Doz, 3
0		Safety pins, $\frac{1}{4}$ in. $\frac{1}{2}$ in. 12 each	12 each	12 each
0		Smoked glasses		1
4		Thermometers, clinical, 1 min.		2
1 box		Wood tongue depressors		Boxes 6
0		Carbolie soap		Doz, 3
$\frac{1}{2}$		Ipsol 1 gal. tin		3
0		Syringes, hypodermic 2cc, 5cc with needles		1 each

APPROVED

M. B.
Leut. of Indian Affairs.

Spanish Indian Residential School
Girls Department
Spanish, Ont.
C. P. R. Station

ORDERED
JUL 18 1938
[Signature]

HAVE YOU GIVEN FULL SHIPPING DIRECTIONS?
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

[Signature]
Dispenser

[Signature]
Medical Attendant

.....
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

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TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DUPLICATE Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Indian Residential School (Girls Department)

Number of Indians or Pupils 124 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date July 6th 1938 Date of last requisition July 1937

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	1	Cough Mixture Adults--A		Gal 4
0	5	Cod Liver Oil <i>etc</i>	<i>In 5's Ordered 12/25/38</i>	" 50
0	10	Diarrhoea-Children-2 to 14 yrs		" 100
0	13	Milk of Magnesia	<i>3</i>	" 3
100	15	A. B. S. & C. Pill		2000
0	18	Acetyl Salicylic Acid tablets 5 grs.	<i>3000</i>	4000
0	19	" " " " Compound	<i>2000</i>	3000
100	32	Alkaline Antiseptic tablets (Bettler's)		1000
1/2 lb.	42	For Eczema (Salve)		Lbs. 3
0	48	Argyrol or Silvol	<i>Order 100</i>	Bottles 5
0	51	Burn dressing		Lbs. 3
0	54	Thermofuge or Antiphlogestine		" 3
1 lb.		Castor Oil		9 lbs. tin
0		Linseed Meal		Lb. 1
1 lb.		Mustard powder		" 5
5 lbs.		Magnesium Sulphate		" 20
1		Absorbent cotton 1 lb. roll		Rolls 5
1		Adhesive plaster		Spools 6
0		Bandages, gauze 3, 4 & 5 in.		Doz. each 3
6 yds		Gauze 25 yds roll		Rolls 4
0		Oiled silk	<i>3 yds</i>	Edges 5
0		Corks to fit 1 gal. bottle		Doz. 2
0		" to fit 1/2 gal "		" 2
0		Labels, prescription, plain		each 100

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Flora Hunt
Dispenser

W. H. Hume
Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 36-0-13

Ottawa July 18th, 1938.

EX'D.

Dear Sir,-

I have to request you to furnish on repayment and send by airight prepaid to destination the supplies mentioned in the attached list. The supplies are intended for the use of Indians of Spanish Ind. Res. School (Girls' Department) in the Thessalon Agency and should be addressed as follows:

The Principal,
Spanish Ind. Res. School,
(Girls' Department)
Spanish, Ont.

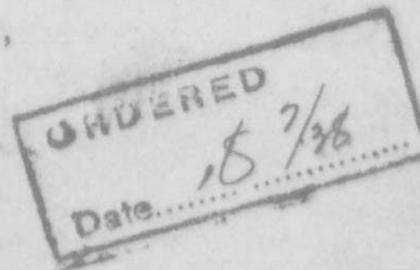
Payment will be made by this Department on receipt of your account in triplicate.

Yours truly,

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

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

706-639
5C 15-2-38



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

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