

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

265-5
Form No. I.A. 506A

TREASURY ONLY

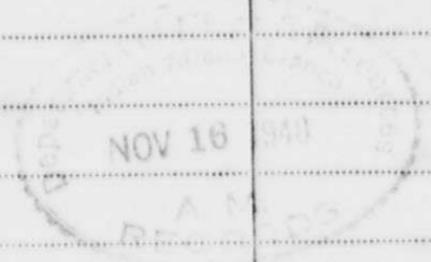
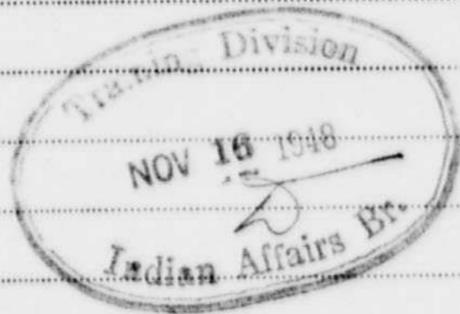
CHEQUE No.

DATE

Pay to **MARITIME TELEGRAPH & TELEPHONE CO., LTD.**

Address **SHUBENACADIE, N. S.**

DATE	SERVICE	AMOUNT
	Local telephone service charge only for the Principal's and Teacher's Residence on the Shubenacadie Indian Reserve for the months of July, August, September, and October, 1948.	\$24 80



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. **2260**

[Signature]
DATE **November 12, 1948** Agent

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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CANADA

POOR
COPY

265-5 (E.1)

, November 16, 1948.

Mr. H.C. Rice,
Supt. of Indian Agency,
Shubenacadie, N.S.,

We have your voucher No. 2260 covering the cost of telephone service at the Principal's and Teacher's residence on the Shubenacadie Reserve for the months of July, August, September and October.

We are paying the account in the amount of \$24.80 but in future you should strike out the long distance charges and arrange for them to be paid by the person who made the long distance call. In future, these accounts should be issued monthly.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

260-5

4558

ER

Shubenacadie, N. S.
November 29, 1948.

INDIAN AFFAIRS BRANCH,
Dept. of Mines & Resources,
OTTAWA, Ont., Canada.

Re: Typewriter for Principal,
Shubenacadie Day School.

Rev. H. Boudreau, Principal of the captionally
noted day-school has applied to this office for a
"Standard Model Typewriter" for use in connection
with his duties at the Indian Day School.

Rev. Father Boudreau, in connection with his
duties at the school has considerable memograph
work to do and in the past has been forced to do
this work in long hand which definitely is not
satisfactory. It would be greatly appreciated if
this requisition was given favourable consideration.

*had
submitted
PP*

Requisition attached hereto.

H. C. Rice
H. C. RICE, Superintendent,
Shubenacadie Indian Agency.

Encl. 1



Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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260-5

J.D.

T2

CRANE LIMITED
148 BANK STREET,
OTTAWA, ONTARIO
TELEPHONE: 2-2481

5255

P.O. 33788
DATE

CHARGE TO

NOV/29-48-h.1.

DEPT OF MINES. & RESOURCES.
OTTAWA ONT.

INVOICE NUMBER

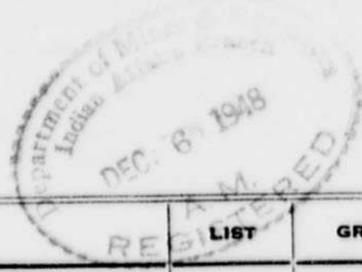
17434

SHIP TO

YOUR ORDER NUMBER

83928-15-2-N.S.

VIA



QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
1	L.S. 409-A AQUASTAT.		9.52	9.52		
1	L.A. 409-B AQUASTAT.		9.52	9.52		
1	TRIDACATOR STEEL CASE COMB ALTITUDE PRESSURE GAUGE & H.W. THERMOTER.		4.56	4.56		
1	R/1 3/4" TACO RELIEF VALVE.		16.20	16.20		
1	R/20 3/4" TACO REDUCING VALVE.		13.52	13.52		
1	1 1/2" CRANE CIRCULATOR.		63.44	63.44		
1	COMB. AIR CHARGER & TANK DRAINER		6.32	6.32		
1	14 x 58 AIR CUSHION. TANK.		16.32	16.32	net	139.40

200.79 CMR Freight

S-267 33788
Be 100-209

Stamped
paid
12/9

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

V. M. ARMSTRONG, GENERAL MANAGER
TORONTO

TELEGRAPHS

STANDARD TIME

DEC 7 PM 11 30

MOA538 41/36 NL COLLECT=SHUBENACADIE NS 7

260-5

B F NEARY= 933

5859

SUPT OF EDUCATION INDIAN AFFAIRS BRANCH OTTAWA=

CRANE LIMITED PROMISED SHIP BALANCE PURCHASE ORDER 33788

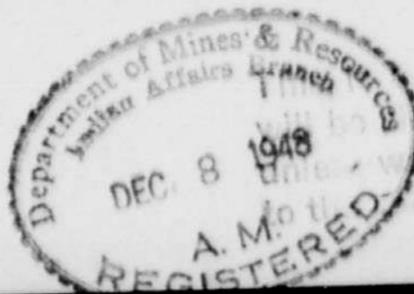
SHUBENACADIE DAY NOVEMBER 25 STOP HAVE NOT ARRIVED URGENTLY

REQUIRED FOR FURNACE PLEASE PHONE FIRM STOP SCALES FOR

NUTRITION WORK NOT RECEIVED THIS IS ON DIFFERENT REQUISITION=

PHILIP PHELAN.

.33788 25.



Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6102 H

CANADIAN NATIONAL

W. M. ARMSTRONG GENERAL MANAGER
TORONTO

TELEGRAPHS

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	<input checked="" type="checkbox"/>
DAY LETTER	<input type="checkbox"/>
NIGHT MESSAGE	<input type="checkbox"/>
NIGHT LETTER	<input type="checkbox"/>
EVENING & SUNDAY	<input type="checkbox"/>
PLACE X OPPOSITE SERVICE DESIRED	

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
 Send the following message, subject to the terms on back hereof, which are hereby agreed to (File: 260-5) E.2

Ottawa, December 8, 1948.

Mr. Philip Phelan,
 c/o H.C. Rice,
 Superintendent,
 Indian Agency,
 Shubenacadie, N.S.

BALANCE PURCHASE ORDER 33788 SHIPPED CNR FREIGHT

NOVEMBER 29

B.F.N.
 Bernard F. Neary

Chg. Indian Affairs.
 AJD/MGD

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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*POOR
 COPY*

December 13, 1948.

Mr. H.C. Rice,
Superintendent,
Indian Agency,
Shubenacadie, N.S.

Shubenacadie Indian Day School

I am returning herewith your voucher
No. 2430 of December 1st.

You will recall that purchase order
35739 was issued in favour of Mr. J.D. Barrett for
the radiators required at this school.

I would suggest that one voucher be pre-
pared covering the items listed on this purchase
order so that fast payment can be made.

I will discuss the other material and
labour costs with Mr. Phelan when he returns here.


Bernard F. Neary
Superintendent of Education.

BFN/MGD

*Replaced
by
V. 75*

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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CANADA**

*POOR
COPY*

INDIAN AFFAIRS BRANCH,
DEPT. of MINES & RESOURCES,
OTTAWA, Ont., Canada.

In Account With

THE COMMUNITY STORE,
Indian Reserve,
SHUBENACADIE, N.S.

36 200 watt bulbs	10.94	
150 lbs. dustbane	10.50	
6 cakes hon ami	1.02	
3 bulbs	.66	
1 broom	1.15	
1 mop	<u>.70</u>	
Total:		\$24.97

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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POOR
COPY

December 18, 1948.

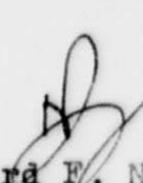
Memorandum:

Mr. J.E. Morris
Regional Supervisor of Indian
Agencies

Re: Shubenacadie Indian Day School.

I would appreciate having an opportunity of again discussing with you the recent expenditure at this school in connection with the installation of hot water heating.

For your information I enclose a copy of a letter which we wrote to Mr. Rice on October 13th. I understand from Mr. Phelan that this letter was shown to you and that you 'phoned Mr. Rice with a view to having the work done at a much lower price. However, it now appears that this was not possible due partly to the fact that there was not sufficient material on hand to do the work required.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

STATEMENT

Dec 31st 1948

Indian Affairs Branch
 Dept Mines & Resources
 In a/c With Geo J Johnson
 Sheehanaeie NS

TERMS (Materials for School Wiring Decimals)

2-30 Amp Service Switches @ 4.50	9.00
12-Utility Boxes @ .26	3.12
20-24151 Outlet Boxes @ 30	6.00
120 Merv #1 Connectors @ 4.15	4.15
12-54C6 Covers @ .09	1.08
100-1/2" Rocknuts @ .02	2.00
100-1/2" Bushings @ .04	4.00
18-941 Switches @ .37	6.66
4-Duplex Receptacles @ 35	1.40
2-3 Gang Switch Plates @ .30	.60
4-2 Gang Switch Plates @ .20	.80
4-1 Gang Switch Plates @ .10	.40
4-Duplex Receptacle Plates @ .10	.40
24 Lampholders @ .65 ea	15.60
	47.01
	55.21

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

PUBLIC ARCHIVES
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POO
 COPY

December 31st, 1949.

INDIAN AFFAIRS BRANCH,
Dept. of Mines & Resources,
OTTAWA, Ont., Canada.

In Account With

The COMMUNITY STORE,
Indian Reserve,
Shubenacadie, N.S.

INDIAN DAY SCHOOL

One combination Radio-Record Player \$92.75
Retail List Price \$ 139.50

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

December 31st, 1948.

INDIAN AFFAIRS BRANCH,
Dept. of Mines & Resources,
OTTAWA, Ont., Canada.

In Account With

THE COMMUNITY STORE,
Indian Reserve,
Shubengadie, N.S.

(Indian Day School)

1 Bulb 100 w
1 Bbb. Dustbane

.22
10.50

Total:

\$10.72

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

**PUBLIC ARCHIVES
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22nd January, 1949.

Mr. H.C. Rice,
Superintendent, Indian Agency,
Micmac, Hants County, N.S.

The Department finds it necessary to return your
Voucher No. 82.

When submitting a Voucher for materials supplied
on a Purchase Order, you should attach an account which
amounts to the same as the Purchase Order and the individual
items on the account should be charged at the same price
as shown on the Purchase Order.

Consequently, you should forward one Voucher for
\$475.44 with an account attached in the same amount.
This will permit us to clear Purchase Order 35739. A
separate Voucher should be issued for the account attached
for the additional expenditure of \$2,462.01.

Handwritten initials

Handwritten signature
Bernard F. Neary,
Supt. of Indian Education

BT/ST
Attach.

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

PUBLIC ARCHIVES
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POOR
COPY

STATEMENT

January 29th 1949

Indian Affairs Branch

Dept. Mines & Resources

In a/c With

Geo F Johnson

Shubensadie NS

TERMS (School)

Final Statement.

1	1/2" T Ftg @ .60	60	
1	1110 Utility Box @ .75	75	
1	1b 1/2" Pipe Straps @ .25	25	
70	1/2" Locknuts @ .02	140	
70	1/2" Washers @ .04	280	
4	Duplex Receptacles @ .35	140	
4	Duplex Plates @ .10	40	
3	941 Switches @ .37	111	
2	943 Switches @ .45	90	
5	Switch Plates @ .10	50	
8	1/2" B.M. Covers @ .06	48	
1	2108 Panel @ 8.00	800	18.09
8	Angle Reflectors @ 4.00 - 32.00		
6	8065 Fixtures @ 6.15 - 36.90		
2	8006 Fixtures @ 6.50 - 13.00		
		81.90	
	Less 20%	16.38	
			65.52
			<u>82.61</u>

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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260-5-

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

[Handwritten signature]

MICMAC,
Hants County, N. S.
February 5, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ont., Canada.

Re: Voucher #85,
J. D. Barrett - Truro, N. S.

Further to previous correspondence and reference to your letter of January 22nd last respecting the captionally noted voucher.

Attached hereto the voucher in question is being re-submitted and amendments being made. It will be noted that the duplicate accounts are not attached, they were not returned to this office with the original and it is presumed they are on file at your office.

[Handwritten signature: H. C. Rice]
H. C. RICE, Superintendent,
Shubenacadie Indian Agency.

Encl.

32

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

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DEPARTMENT OF MINES AND RESOURCES

260-5

PURCHASE ORDER

Handwritten signature

TO J. D. Barrett, Esq.,
9 Moore Street,
Truro, Nova Scotia.

FILE NUMBER 86183-15-2 NS

OTTAWA 10 November 1948

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

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

F.O.B. QUOTATION To Indian Sup't DELIVERY REQUIRED BY Soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
574	For Shubenacadie Indian Day School No. 260 Feet Cast Iron Radiation (30 by 22 three column corse wall radiators)		\$ 475.44

Training Division
FEB 14 1949
Indian Affairs

Prepay Transportation charges to
Shubenacadie, N. S.,
and forward receipted voucher
with invoices.

Department of Mines & Resources
Indian Affairs Branch
NOV 16 1948
P. M.
REGISTERED

GVS/RA

VOTE	PRIMARY	OBJECT	EXPENDITURE NUMBER
516	10	691	2193

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35739
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to **J. D. BARRETT, Esq.**

Address **239 Queen Street,**

TRURO, N. S.

DATE	SERVICE	AMOUNT
	574 ft. east iron radiation, 30 X 22 three column casto wall radiators. Purchase Order # ³ 25739. Kindly refer to invoice 5350 attached to voucher #82.	\$475. 44

Department of Mines & Resources
Indian Affairs Branch
FEB 9 1949
A.M.
RECORDS

INDIAN DIVISION
FEB 14 1949
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
JAN 14 1949
P.M.
RECORDS

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. **75**

DATE **January 11 1949** Agent

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

COPY

J. D. BARRETT

Truro, N. S.

239 Queen Street,

Date.....October 20th, 1949.....

Radiators for School

\$475.44

Order #35739

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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CANADA**

POOR
COPY

260-5

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to **PHINNEYS LIMITED,**
Address **456 Barrington Street,**
HALIFAX, N. S.

DATE	SERVICE	AMOUNT
	Educational records supplied for use at the Day School, Indian Reserve, and the Indian Residential School, Shubenacadie N. S.	\$40. 32
	Purchase authorized by P. Phalen during his recent visit to this Agency.	

EDUCATION DIVISION
MAR 14 1949
FORWARDED

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
MAR 2 1949
A. M. RECORDS

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. **295** DATE **February 26, 1949** Agent

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ont., Canada.

IN ACCOUNT WITH:

THE COMMUNITY STORE,
Micmac,
Hants County, N. S.

Day School

Jan. 3	1 pt. shellac	.85
	1 paint brush	.25
4	1 bdl. dust bane	10.50
	1 doz. hack saw blades	1.80
	1 can 3 in 1 Oil	.20
	51-100W bulbs @ .20	<u>15.30</u>
		<u>\$28.90</u>

Indian Affairs. (RG 10, Volume 6052, file 260-5, part 3)

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