



# CRANE LIMITED

148 BANK STREET,  
OTTAWA, ONTARIO

TELEPHONE: 2-2481

260-5  
COPY

CHARGE TO

DEPT. OF MINES & RESOURCES  
OTTAWA, ONT.

COPY  
DATE

NOV. 29, 1948 BD  
INVOICE NUMBER

SHIP TO

H.C. RICE SUPT. INDIAN AGENCY  
SHUBENACADIE, N.S.

17434  
YOUR ORDER NUMBER

VIA

CN FRT. AT ONCE PREPAY & ALLOW

83928-15-2N.S.

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

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)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

20.

1839

260-5-

VICTORIA, B. C.  
VANCOUVER, B. C.  
CALGARY, ALTA.  
EDMONTON, ALTA.  
SASKATOON, SASK.  
REGINA, SASK.  
WINNIPEG, MAN.  
FORT WILLIAM, ONT.

*[Handwritten initials]*

HEAD OFFICE & WORKS  
MONTREAL

DEPARTMENT OF MINES & TECHNICAL SURVEYS  
OTTAWA  
MAR 17 1949  
PURCHASING OFFICE

LONDON, ONT.  
HAMILTON, ONT.  
TORONTO, ONT.  
KINGSTON, ONT.  
OTTAWA, ONT.  
QUEBEC, P. Q.  
HALIFAX, N. S.  
MONCTON, N. B.  
ST. JOHN'S, N.F.L.D.

# CRANE LIMITED

C. J. COTE,  
MANAGER

148 BANK STREET  
OTTAWA, ONT. March 16th, 1949.

TELEPHONE  
2-2481

Department of Mines and Resources,  
Office of the Purchasing Agent,  
OTTAWA, Ontario

Gentlemen;

Our Accounting Department inform us that our invoice #17434 dated November 29th, in amount of \$139.40 remains unpaid.

We are taking the liberty of attaching copy of invoice, and any help you may give us in obtaining early steelemment would be appreciated.

Yours truly,

CRANE LIMITED.

BY *[Signature]*  
H. J. Statham, Chief Clerk.

HJS/PMT  
Atch.

DEPARTMENT OF MINES & TECHNICAL SURVEYS  
OTTAWA  
MAR 18 1949  
REGISTERED  
A.M.

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

AIR MAIL

19th March, 1949.

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

Re: Purchase Order 17434

The attached account has been received from Crane Limited. This account covers the items which were missing at the time I visited Shubenacadie last December.

No doubt all the items have been received, and we would appreciate it if you would certify the account and return by airmail so that payment can be made.

PP/ST  
Attach.

Philip Phelan,  
Chief, Education Division

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

51-1-5

TO Crane Limited,  
148 Bank Street,  
Ottawa, Ontario.

FILE NUMBER 83928-15-2 NS

OTTAWA 9 September 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

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

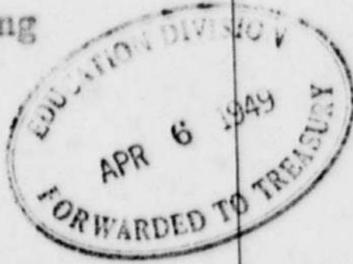
VIA

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

INVOICE TO Consignee

F.O.B. Shubenacadie, NS QUOTATION OF 30 Aug 48 DELIVERY REQUIRED BY 3 weeks

QUANTITY	DESCRIPTION	UNIT	TOTAL
	<u>For Shubenacadie Indian Day School</u>		
1	Square sectional cast iron hot water heating boiler. Capacity 2760 sq. ft. net EDR 8.5 sq. ft. grate area (Equal to "Viking" made by Warden King Co.)		\$ 657.83
1	Cushion tank 13" dia. x 6'0" long		\$ 16.32
1	Direct acting aqua-stat		\$ 9.52
1	Reverse acting aqua-stat		\$ 9.52
1	Pressure and altitude gauge		\$ 4.56
1	Pressure Relief valve set A 30. p.s.i.		\$ 16.20
1	Pressure regulating valve set at 15 p.s.i.		\$ 13.52
1	1/2 circulating pump with valve by poss.		\$ 63.44
1	Combination air charger and tank drainer		\$ 6.32
			<hr/>
	Sales Tax included where applicable		\$ 797.23
			<hr/>



Terms: 2% discount  
15th of  
following month

VR. 2214-657.83  
UR. 423 139.40

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	691	1596

CERTIFIED IN ACCORDANCE WITH SECTION 25 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. 33788

THIS ORDER NO. TO APPEAR ALL PACKAGES AND INVOICES

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY





CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

OTTAWA March 28, 1949.

PLEASE QUOTE

FILE 21-51 S.A.1

260-5

*EP*

Memorandum:

Education Division,  
Attention: Mr. P. Phelan.

Re: Installation of hot-water system in  
the Indian Day School -  
Shubenacadie, N.S.

We are returning herewith Voucher No. 82 which you forwarded to this office, with a request that our Mr. J. E. Hall investigate the prices shown in the invoices of J. D. Barrett of Truro, N.S.

While in Shubenacadie, Mr. Hall inspected the installation of the hot-water system and found the system working satisfactorily in the school rooms on the second floor. However, one-third of the radiators on the ground floor are not working satisfactorily, and the contractor, Barrett, states that this is due to the fact that certain changes were requested in the installation by Mr. Hargreaves of the Engineering Services, which changes also increased the cost of installation considerably. It appears that the contractor had prepared to instal radiators at or near the ceiling of the ground floor, and Mr. Hargreaves insisted on having the radiators placed on the floor, which necessitated considerable additional work.

At the same time, it was pointed out that it was necessary to transport labour from Truro to Shubenacadie, which required 3/4 of an hour each way, as well as transportation charges. This, of course, also increased the cost of installation. Otherwise, the prices shown on the Barrett invoices appear to be fair and reasonable.

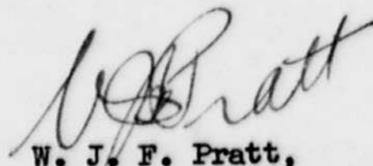
Cont'd.....

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

It is believed that Mr. Rice, the Superintendent at Shubenacadie, is to have the contractor, Barrett, investigate the actual reasons for the unsatisfactory heating by one-third of the radiators on the first floor, and just what action will be taken I cannot predict. However, it is recommended that your Branch should contact Superintendent Rice and give him your instructions, and request any further information which you may require in this connection.



W. J. F. Pratt,  
General Executive Assistant.

Encl.

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

MEMORANDUM

5045 = 762<sup>64</sup> (Labour  
but 125)

		25	—
1150		80	—
173			
<hr/>			
1323		85	but 125
1138		16	unit
<hr/>			

2462	01
1323	85
<hr/>	
1138	16

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

AIR MAIL

5th April, 1949.

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

We have your Voucher No. 82 in connection with the installation of a hot water system in the Indian Day School at Shubenacadie, Nova Scotia. We have reviewed the account from Mr. Barrett, and it appears that the following expenditures were incurred:

- 1. Labour.....\$1,150.25
  - 2. Mileage to and from  
Truro..... 173.60
  - 3. Material..... 1,138.16
- \$2,462.01

Before we can submit this Voucher for payment we will require three Vouchers for the amounts and services mentioned above. In connection with the charge for labour, it will be necessary for you to forward a labour return showing the exact dates on which the work was done, the number of men employed, and the rate per hour paid each employee. As just stated, separate Vouchers should be forwarded for the transportation and for the material.

Please give this matter your immediate attention and return the three Vouchers to this office not later than April 14th.

*[Signature]*  
Bernard E. Neary,  
Supt. of Indian Education

rr/st

*[Handwritten notes and scribbles]*

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

AIR MAIL

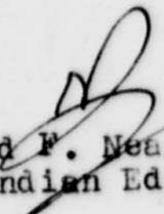
5th April, 1949.

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

I desire to refer you to official letter of February 26th with which we enclosed a copy of a letter received from the Maritime Telegraph and Telephone Company, dated February 2nd.

In my previous communication I requested an immediate reply to that letter. As yet we have not received the information from you. I believe it will be unnecessary to bring the matter to your attention again, and consequently we will look forward to your reply.

PP/ST

  
Bernard F. Neary,  
Supt. of Indian Education

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY



RETURN OF LABOUR on the ..... Moving of Day School Toilets ..... Indian Reserve  
 ..... Skubensadie .....

For Period Ending Dec. 30, 1949 & Nov. 18th

Names	Nature of Work or Trade Number of Horses	M	T	W	T	F	S	S	M	T	F	S	M	T	F	S	Total Day Hrs	Price Per...	Amount of Wages	Received Payment	Witness	
																						Price Per...
Mr. J. PAUL	Labourer	8	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	100	50	\$50.00	Cheque # 7099 - \$50.00	
Mr. J. PAUL	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	40	50	20.00	" # 7129 - \$20.00	

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

Vcte ..... Agency .....  
 Allotment .... E. R. ....  
 Payment Approved .....  
 remal .....

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

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR  
 COPY

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

260-5

TREASURY ONLY

CHEQUE No. ....

DATE .....

CREDIT TO: Indian Agency Trust Account,  
Address: Shubenacadie, N. S.

DATE	SERVICE	AMOUNT
	This is a Credit Voucher covering labour in connection with the moving of the toilets at the Day School on the Shubenacadie Indian Reserve.	\$70 00
	(To be credited against advance made by cheque # 71321)	

Department of Mines & Technical Surveys  
Indian Affairs Branch  
APR 2 1949  
A. M. RECORDS

EDUCATION DIVISION  
APR 12 1949  
FORWARDED TO TREASURY

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. 446

DATE March 30, 1949 Agent

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY





20th April, 1949.

Memorandum:

MR. NOONAN, TREASURY BRANCH

Please note the attached correspondence. We do not appear to have received the Voucher to which Superintendent Rice refers. Possibly, it was forwarded to you by one of the other Divisions of the Branch. Please let me know and return the attached correspondence at the same time.

PP/ST  
Attach.

Philip Phelan,  
Chief, Education Division

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY



CANADA

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

PLEASE QUOTE 260-5 (E.1) FILE.....

TREASURY

OTTAWA 20th



Memorandum:

MR. NOONAN, TREASURY BRANCH

Please note the attached correspondence. We do not appear to have received the Voucher to which Superintendent Rice refers. Possibly, it was forwarded to you by one of the other Divisions of the Branch. Please let me know and return the attached correspondence at the same time.

*1-8-49  
we do not  
appear to have  
any record  
of this  
M*

*Philip Phelan*

Philip Phelan,  
Chief, Education Division

Attach.

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

FIELD SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

260-5-

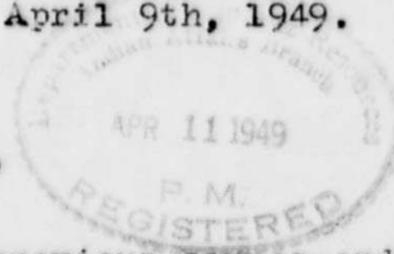
PLEASE QUOTE  
FILE 51-22-5

8547

Your File # 260-5 (E.1.)

MICMAC, Hants Co., N. S.,  
April 9th, 1949.

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



Further to previous correspondence and reference to your letter of April 5th last respecting Maritime Telegraph & Telephone Co., Ltd., accounts.

Upon receipt of your letter of February 26th, the matter was immediately taken up with Mr. M. Wallace, Commercial Agent for this Company in our area. The accounts were fully checked with him and it was found that phones 79-3 & 79-4 (Principal's and Teacher's Residences respectively) were in arrears for the months listed on their account which was attached to your letter.

In view of this, covering Voucher # 332 was completed and forwarded on March 4th, 1949. This voucher should have been received by you long before this. If you cannot trace same kindly advise and copies of the account will be obtained and forwarded with a new Voucher.

*H. C. Rice*  
(H. C. RICE) Superintendent,  
Shubenacadie Indian Agency.

*Voucher # 332  
not on 260-5  
or 265-5 J.S.*

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

*file*  
*PP/ST*  
*P.P.*

260-5 (E.1)

26th February, 1949.

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

Attached is a copy of a letter received from  
the Maritime Telegraph and Telephone Company, Limited,  
and also the account to which they refer.

If the amount requested is still owing, you  
should certify the account and return for payment. If  
the amount is not owing, you should let us have an  
explanation. Please give the matter your attention  
and forward your reply by return mail.

*Q*

Bernard F. Neary,  
Supt. of Indian Education

PP/ST  
Attachs.

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

4110

260-5

SUBJECT Indian Agency Accounts - Shubenacadie

MARITIME TELEGRAPH & TELEPHONE COMPANY LIMITED

Truro N. S. Feb. 2/49

*Handwritten signature and initials*  
19865

Mr. W. J. F. Pratt,  
General Executive Assistant,  
Indian Affairs Office,  
Dept. of Mines & Resources,  
Ottawa, Ont.



Dear Sir: Refer Your File 140-51 G E A

Further to your letter dated November 16, 1948 to Mr. A. G. Archibald, Mar. Tel. & Tel. Co., Ltd., Halifax - copy of which was received by me.

Shortly after receiving this letter we received two cheques which cleared the accounts for 27-2 and 27-3 and covered part of the charges on 79-3 and 79-4. Your kind cooperation in following this matter up is greatly appreciated and since that time subsequent bills have been paid as rendered.

However, at that time it was found that the Exchange Service charges on both 79-3 and 79-4 still remained unpaid from the date of installation - November 17, 1947 to June 30, 1948, excluding the month of May 1948 which was paid in August.

I took this matter up by letter with Mr. Rice in your Shubenacadie Office on November 24, 1948 - and as yet he has not been able to give us anything definite except that he has "passed the information along".

For your information, I am attaching statements to cover the amount of \$22.94 on both 79-3 and 79-4. Both telephones are for the teacher's residence, and toll charges are paid locally.

I would be pleased to assist in any way that you might suggest, to have this matter cleared up as I am anxious to have these 1947 and early 1948 charges removed from my files.

Thanking you in advance for your usual cooperation,  
I remain

Very truly yours,

*M. W. Wallace*  
(M. W. Wallace)

Local Commercial & Traffic Supt.

MWW:HS

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

To **Maritime Telegraph & Telephone Co., Ltd. Dr.**

..... Truro ..... N. S., .. Feb. 2 ..... 194 9

Indian Agency Office,

Dept. of Mines & Resources,

H. C. Rice, Shubenacadie.

ACCOUNT NO. 79-3  
1947

..... Shubenacadie EXCHANGE

Nov.	30	To Service Connection Charge	3.00
		To Exchange Service Nov 17-30	1.34
Dec.	31	" " "	3.10
1948			
Jan.	31	To Exchange Service	3.10
Feb.	29	" " "	3.10
Mar.	31	" " "	3.10
Apr.	30	" " "	3.10
Jun.	30	" " "	3.10
			<u>\$22.94</u>

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

23rd April, 1949.

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

We have your letter of the 9th  
instant with reference to the Maritime Telegraph  
and Telephone Co., Ltd.

In the last paragraph of your  
letter you state that you forwarded Voucher 332  
on March 4th. We have no record on our files  
of ever having received the Voucher above mentioned.  
On enquiry from the Treasury Branch, they state  
that they have not received the Voucher. Please  
forward a new Voucher and copies of the account.

PP/ST

  
Bernard F. Neary,  
Supt. of Indian Education

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

MEMO.

File No.

260-5

Credit Advice

12860

April 4 1919

The following remittance has been received from

Indian Agent

*D. C. Luce*

at

*Shubenacadie*

and recorded in the Official Cash Book.

Folio

*7*

Amount \$ *130.00*

Agency Receipt No.

dated

Payer

on account of

*Balance advance*

*Day School tickets*

APR 28 1919

A.M.  
REGISTERED

*E. Duffy*  
For Treasury Branch

C.F. 231  
7,500-5-10-18

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



260-5

POSTAL SERVICE



PLEASE QUOTE

FILE .....

*EA*

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Your file # 260-5 (E 1)

HTCMAC,  
Hants County, N. S.  
April 27, 1949.

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

Further to previous correspondence and reference  
to your letter of April 23rd last respecting Maritime  
Telephone & Telegraph Company accounts.

Attached hereto you will find a copy of voucher  
no. 332 which was previously submitted on March 3, 1949.

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

Encl.

ORIGINAL  
FOR TREASURY

Department of  
Indian Affairs  
APR 30 1949  
RECORDS

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY





FIELD SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

16484

PLEASE QUOTE  
FILE 51-6-3.

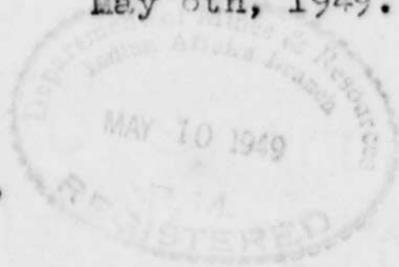
260-5

*[Handwritten signature]*

MICHAM, Hants Co., N. S.,

May 6th, 1949.

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



Re: Indian Day School,  
MICHAM, N.S.

The Principal of the captionally noted Day School, Rev. H. BOUDREAU, has requested that Book Cases be built in each of the four Class Rooms on the main floor of the building.

*MR.*

At the present time there are no facilities for the storing of books in the Day School and it is felt that his request is a reasonable one. The book cases can be built by Indian labour at a cost of \$35.00 per case, or a total of \$140.00. This figure included stock not available on the Reserve.

*MR.*

It is also recommended that the sum of \$150.00 be provided for painting of the new Radiators pipes Etc., installed when the heating system was converted from Hot Air Heating to Hot Water Heating. This figure would also look after the repairs to walls and floors where the registers were removed.

*[Handwritten signature]*  
(H. C. RICE) Superintendent,  
Shubenacadie Indian Agency.

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

12th May, 1949.

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

With reference to your letter of the 6th instant, the Department approves an expenditure of \$140.00 for material and labour for 4 bookcases - 1 bookcase for each of the classrooms at the Shubenacadie Indian Day School.

We also approve an expenditure of \$150.00 for painting the new radiators, pipes, etc., and for repairing the walls and floors where the registers were removed. An accountable cheque for \$150.00 will be forwarded to you under separate cover.

①

PP/ST

Bernard F. Neary,  
Supt. of Indian Education

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY