


Indian Affairs  
School Files

(RG 10, Volume 6210)



File 468-11, part 1	Caradoc Agency - Mount Elgin Day School - Vocational Training - Supplies - Ac- counts - General Administration. 1940 - 1946.
File 468-11, part 2	Caradoc Agency - Mount Elgin Day School - Vocational Training - Supplies - Ac- counts. 1947 - 1949.
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File 468-14, part 1	Caradoc Agency - Mount Elgin Residential School - Livestock. 1924 - 1945.
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File 468-23, part 1	Caradoc Agency - Mount Elgin Residential School - Deaths of Pupils. 1939 - 1944.
File 468-24, part 1	Caradoc Agency - Mount Elgin Residential School - Audit Reports. 1935 - 1946.
File 468-29, part 1	Caradoc Agency - Mount Elgin Residential School - Bus Driver - Salary & Expenses. 1946 - 1948.
File 468-29, part 2	Caradoc Agency - Mount Elgin Residential School - Bus Driver - Salary & Expenses. 1946 - 1948.

7-0-11  
**REQUISITION FOR ENCUMBRANCE CERTIFICATE**

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH  
NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Affairs DATE Nov. 1, 1940

VOTE NO. 11-75 YEAR 1940 -19 41

ACCOUNTS BRANCH  
E. R. No. 1238  
QUOTE THIS NO. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT 11-999 AGENCY Est. 220

TO THE COMPTROLLER OF THE TREASURY—  
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW. FILE NO. 7-0-11

DESCRIPTION OF CONTRACT, AGREEMENT, OR UNDERTAKING, IN RESPECT OF WHICH THE ENCUMBRANCE IS BOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY.)

ESTIMATED EXPENDITURE

To cover cost of special weaving course for Indian girls weaving, at Mt. Elgin Indian Residential School - October to March inclusive

\$ 700 00  
*See ledger*  
*mount*

DATE OF INVOICE	INVOICE OR VOUCHER NO.	PAYEE	DETAILS	AMOUNT

<p style="text-align: center;">INDIAN AFFAIRS BRANCH</p> <p>RECOMMENDED <i>[Signature]</i></p> <p>APPROVED <i>[Signature]</i></p> <p style="text-align: center;">HEAD OF BRANCH</p> <p style="text-align: center;">DEPUTY MINISTER</p>	<p style="text-align: center;">TREASURY CERTIFICATE</p> <p>CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT.</p> <p>VERIFIED AND ENTERED <i>[Signature]</i></p> <p style="text-align: center;">LEDGERKEEPER</p> <p style="text-align: center;">FOR COMPTROLLER OF THE TREASURY</p>	<p style="text-align: center;">FINAL ADJUSTMENT</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">DEBIT</th> <th style="width: 50%;">CREDIT</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table> <p>AUTHORIZED EXPENDED ADJUSTMENT POSTED</p> <p style="text-align: right;">LEDGERKEEPER</p>	DEBIT	CREDIT								
DEBIT	CREDIT											

Form No. I.A. 528  
R. 9773

Indian Affairs. (RC 10, Volume 6210, file 468-11, part 1)



CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

7-0-11

PAY TO The Mount Elgin Indian Residential School,

ADDRESS Nancy,

Ontario.

CHEQUE NO. \_\_\_\_\_

DATE \_\_\_\_\_

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			
DATE _____			

DATE	SERVICE	AMOUNT
	From Vote "Promotion of Handicraft" <i>OK/KM E.R. no. 1238</i>	
	<b>NAME. RESERVE, ATTENDANCE</b>	
	Alice Burgoyne, Marvian, October 1st. to Nov. 30 2 mths. @ \$18.00 per mth. Material allowance 2 mths. @ 3.00	30-00 6-00
	Rosal Brassette, Kettle Point, Oct. 1st. to Jan. 31st. Material allowance 4 mths. @ 3.00	60-00 12-00
	Marjory Dine, Couchichewagon, October 1st. to Jan. 31st. Material allowance 4 mths. @ 3.00	60-00 12-00
	Mavis Johnston, Mad Lake, Nov. 1st. to Jan. 31st. Material allowance 3 mths. @ 3.00	45-00 9-00
	Genevieve McCue, Mad Lake, Nov. 1st. to Jan. 31st. Material allowance 3 mths. @ 3.00	45-00 9-00
	Louise Williams, Six Nations, Nov. 1st. to Jan. 31st. Material allowance 3 mths. @ 3.00	45-00 9-00
	Mattie John, Six Nations, Nov. 1st. to Jan. 31st. Material allowance 3 mths. @ 3.00	45-00 9-00
	Tuition, Special Course in Weaving & Domestic Science.	
	TOTAL	\$300-00

RECEIVED  
TOMMYAYAN  
FEB 28 1941  
TREASURY OFFICE  
I. A. B. B. B.

*[Handwritten signature]*

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.


FORM No. I.A. 506  
R. 8420

*[Handwritten signature]*  
Principal.  
DATE January 23<sup>rd</sup> 1941

VOUCHER NO. \_\_\_\_\_

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**THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED**



TORONTO, ONT.

SOLD TO Dept. of Mines and Resources,  
Ottawa, Ontario.

DATE

FILE NO.

Nov. 20/47

5 2472

SHIPPED VIA

ORDER NO.

CNX

24329

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

TERMS: NET 30 DAYS NO CASH DISCOUNT

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION OF GOODS	LIST PR.	GROSS EXT.	DISC.	TOTAL
1	only 1/16" HSS Jobbers Drill				
1	only 1/8" HSS Jobbers Drill				
1	only 3/16" ditto				
1	only 1/4" ditto				
1	only 5/16" ditto				
1	only 3/8" ditto				
1	only 7/16" ditto				
1	only 1/2" ditto				
1	only 9/16" HSS Long Length Drill				
1	only 5/8" HSS long length Drill				
1	only 11/16" ditto Lot	39.95		net	
1	only 1/2" ditto				
1	only 13/16" ditto				
1	only 7/8" ditto				
1	only 15/16" ditto				
1	only 1" ditto lot				
	G. W. Down, Indian Agent, Muncey, Ontario. C. O. B. Muncey, Ontario.				39.95

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT, OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED. REFER TO DATE AND INVOICE NUMBER

FIELD SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 125-12 (7)

3538

Muncey, Ontario,  
Mar. 22, 1949.

ATTENTION: COL. NEARY

Indian Affairs Branch,  
Dep't of Mines & Resources,  
Ottawa, Ontario.

Re: Equipment For Mt. Elgin Day School

Although additional equipment will be needed to properly outfit the Home Economics Room, Mr. Joblin and myself would like to have the following:-

2 large cutting tables - 6' x 3½'  
2 sewing machines  
2 electric irons  
2 pair cutting sheers  
1 dozen smaller scissors  
2 folding ironing boards  
4-plate electric range with oven  
cooking, baking and canning utensils  
Dishes and cutlery for 6 individuals  
4 sturdy tables with large electric  
plate attached - each to accommodate  
2 pupils  
6 or 7 cubic feet electric refrigerator ?  
Built in cupboard

As the Home Economics Room must serve as an auditorium we should like to have a quantity - number depending on the size - of

Indian Affairs. (RG 10, Volume 6210, file 468-11, part 2)

folding benches for seating accommodation.

The grounds of the various schools become overgrown with weeds etc. during the summer. To keep these grounds under proper care I would suggest the purchase of a Garden Tractor with cutting-bar attached. As this implement could serve other various purposes it is a question as to what division would purchase it should it be approved. I am suggesting the matter to Mr. Pratt, under separate cover, and perhaps some action may be taken.

There are also a few items to be completed in connection with the school itself. These are things which could not be done owing to the winter weather and as soon as our labour is available we should like to request permission to have these things done.

Yours truly,

*Fred Hall*  
Fred Hall,  
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6210, file 468-11, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

PHONE Mt. Brydges 28-r-2

# LOGWOOD BROS.

Groceries & Meats - Dry Goods  
Shoes & Hardware

Account No. 21114 9  
of Dept. Wm. Resman  
Canada Agency

THANK YOU

Account Forwarded \$ 39 16

300 CLEFT CORN	55	3 75
300 PAPER PLATES	255	
3 PKG SERVLETIES	60	
6 CANS	70	3 40
8 CEREAL	05	2 00
2 PEANUT BUTTER	45	70
3 BUNCH LAX	30	1 20
1 VEG	37	37
5 MILK	16	80
12" COOKIES	15	5 10
6 JARS PICKLES	75	4 50
5" COFFEE	60	3 00

33

66 93

Your account stated to date. If error is found, return to us.  
Metzger Systems - Cash

PHONE Mt. Brydges 28-r-2

# LOGWOOD BROS.

Groceries & Meats - Dry Goods  
Shoes & Hardware

Account No. 21114 9  
of Dept. Wm. Resman  
Canada Agency

THANK YOU

Account Forwarded \$ 39 16

15" SWEET HAM	55	15 30
10 HEAD SALMON	45	4 50
11 HEAD LETTICE	15	1 60
3 JARS MUSTARD	18	54
1 SALT	15	15
14" SUGAR	10	1 40
PEPPER	24	35
30 HEAD LARD	15	4 50
8" BUTTER	74	5 90
MAX PAPER	35	35
1 PAN CAKE	170	1 70
1 "	135	1 35
10 CAR. MILK	16	1 60

33 16 FWD

39 16

Your account stated to date. If error is found, return to us.  
Metzger Systems - Cash

Indian Affairs. (RG 10, Volume 6210, file 468-11, part 2)

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