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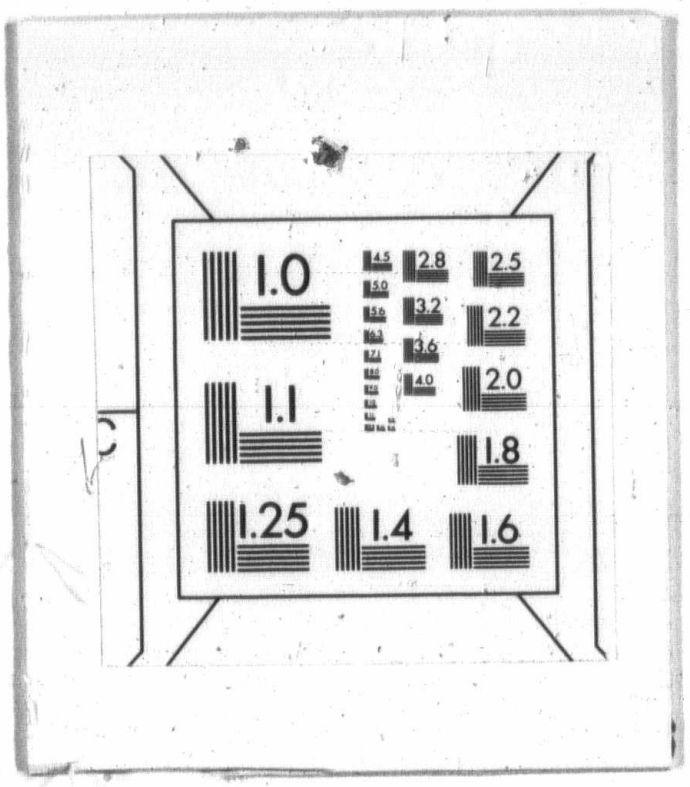
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CANADA

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Indian Affairs

Office of the Representative of the Treasury

File Docket 20/1/7 - L.W. McCutcheon,
Chief Treasury Officer, Travelling Expenses, 1936-1939 [redacted]

Indian Student Tuition File - Alberta,	1952-1954
Indian Student Tuition File - British Columbia,	1951-1954
Indian Student Tuition File - Manitoba,	1953-1954
Indian Student Tuition File - New Brunswick,	1951-1954
Indian Student Tuition File - Nova Scotia,	1953-1954
Indian Student Tuition File - Ontario,	1951-1954
Indian Student Tuition File - Quebec,	1950-1954
Indian Student Tuition File - Saskatchewan,	1952-1954

(RG 10, Volume 1048)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 108
[illegible]—8-5-36

DEPARTMENT OF INDIAN AFFAIRS

VOUCHER DOCKET

	DOCKET No.
NAME McCutcheon, L.W.	20/1/7
ADDRESS TRAVELLING EXPENSES	

N.B.—THIS VOUCHER DOCKET IS TO BE FILED IN THE OFFICE OF

THE REPRESENTATIVE OF THE TREASURY

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TRAVELLING EXPENSES

20/1/7

July 15, 1936.

The Comptroller of the Treasury,
Royal Bank Building,
Ottawa.

Attention - Mr. McIntyre

(Incls.)

Please find inclosed an account of my expenses incurred while accompanying the Indian Agent at Port Arthur on a treaty payment trip on Lake Nipigon, amounting to $86.45. Also find inclosed cash amounting to $63.55, being the balance of the $150.00 advanced to me for the above expenses.

Representative of the Treasury.

LWMcC/S

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 110
10M—12-9-34

TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No. .....

DATE .....

DEPARTMENT OF Finance BRANCH Indian Affairs

CLAIMANT L.W.McCutcheon Headquarters Address Ottawa

PURPOSE OF TRAVEL To accompany the Indian Agent, Port Arthur, on treaty payment trip.

APPROPRIATION Vote 211 ALLOTMENT .....

DATE 1936	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
July 3	Return railway fare Ottawa to Nipigon				50.40		
	Berth to Nipigon & porter	1			6.60		.25
4	Bkft 1.25, lunch 1.35, dinner 1.75		4.35				
	Return fare Nipigon to Orient Bay				2.05		
	Taxi C.P.Sta. to C.N.Sta., Nipigon					.25	
	Lodging July 4-7th 12.00, service .75	2		12.00			.75
	Expenses on boat while on treaty payment July 7 to July 11th			-			
	Service on trip						1.00
11	Return to Nipigon - taxi C.N.Sta. to Hotel					.25	
12	Lodging one night Nipigon	3		1.00			
	Breakfast Nipigon		.50				
	Return to Ottawa - L.Berth	4			3.95		
	Lunch on train 1.00, dinner 1.60		2.60				
13	Porter on train						.25
	Taxi station to home					.25	
	TOTALS		7.45	13.00	63.00	.75	2.25

GRAND TOTAL $ 86.45

I certify that the above account is correct and just in all respects, and that the whole expenditure was actually incurred on Government business.

Lwmc

Claimant

RECOMMENDED FOR PAYMENT

Head of Branch or Division

APPROVED

Deputy Head

AUDITED AND PASSED FOR PAYMENT

Representative of the Treasury

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INSTRUCTIONS *RE* RENDERING OF ACCOUNTS FOR TRAVELLING EXPENSES

1. **Copies of Account**—The number of copies will vary with departments but the original and one copy are required by the Representative of the Treasury.

2. The Travel Regulations provide that an officer,—
   (*a*) Who travels occasionally must render an account and refund any unused balance of advance within ten days after his return.
   (*b*) Who holds a standing advance must render a monthly account within ten days of the end of the month.

3. All accounts must show, in detail, the actual expenditure incurred and must be reasonable in view of all the attending circumstances. Expenditure designated "sundry" or "petty expenses" cannot be allowed.

4. **Receipts—**
   (*a*) Receipts must be submitted to cover all items in an account, except those for railway, steamship or bus fares, meals, telegrams, telephone calls, local taxis and tips.
   (*b*) Receipts should be on the bill head of the payee or written by the payee, numbered consecutively in the order charged on the account and the numbers entered in the "Voucher Number" column.

5. **Meals—Hotels**
   (*a*) If European plan, the charges for meals shall be entered in the "Meals" column, with the price of each meal entered on one line in the "Details" column, e.g., B.—L.—D.
   (*b*) If American plan, the whole bill shall be included in the "Hotel or Lodging" column.

6. **Transportation—**
   (*a*) The column "Transportation, berths, etc." shall include railway, steamship and motor bus fares.
   (*b*) When the travel is by railway, steamship or motor bus, the time of departure and arrival to and from each place visited is to be shown on the account.
   (*c*) Unless specifically authorized, charges cannot be allowed in excess of:
      I. First class transportation, when travelling on railway, and the equivalent, when travelling by water.
      II. In all cases, where practicable, travel is to be by the shortest direct route, return tickets shall be purchased and advantage taken of reduced fares, special rates or limited tickets.
      III. Lower standard berth, when travelling by railway sleeping car, and the equivalent, when accommodation is on shipboard.
   (*d*) When secured on department requisition, the serial number of the requisition is to be entered on the expense account.

7. **Taxis, Liveries and Auto Hire—**
   (*a*) Points between which they are used must be stated. When two or more officials are travelling together, separate charges cannot be allowed, unless the necessity for the employment of separate vehicles is stated.
   (*b*) Mileage charges for a privately-owned automobile can only be allowed when the use of such car on government business has been authorized previously by the deputy head in accordance with the regulations.

8. **Gratuities—**
   (*a*) Gratuities for meals shall be included in the charges for meals.
   (*b*) All other gratuities shall be entered in the "Other Expenses" column and details given indicating to whom paid, e.g., porter, bell boy, etc.

9. **Telegrams and Telephones**—Charges for telegrams and long distance telephone calls should be supported by stating the name and address of persons telegraphed or telephoned.

10. Claims for loss of personal effects or for medical and hospital treatment cannot be included in any expense account. Such claims must be submitted through the department to Treasury Board for approval before payment.

11. Expenses connected with stop-overs at resorts and other places, while not on duty, cannot be allowed.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 110
10M—12-9-34

TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No.

DATE

DEPARTMENT OF Finance
BRANCH Indian Affairs
CLAIMANT L.W.McCutcheon
Headquarters Address Ottawa
PURPOSE OF TRAVEL Visiting Indian Agency at Maniwaki, Que., and audit of Agency accounts with E.Berthe
APPROPRIATION Vote 211
ALLOTMENT

DATE 1936		DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
Oct.	13	Return railway fare Ottawa to Maniwaki, Transportation Warrants used. P 35						
"	15	Board & Lodging, supper on the 13th to breakfast on Oct.15th $4.63,	1		4.63			
		service .40						.40
		TOTALS			4.63			.40

GRAND TOTAL $5.03

I certify that the above account is correct and just in all respects, and that the whole expenditure was actually incurred on Government business

[signature]
Claimant

RECOMMENDED FOR PAYMENT

Head of Branch or Division

APPROVED

Deputy Head

AUDITED AND PASSED FOR PAYMENT

Representative of the Treasury

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

20/1/7

October 16, 1936.

The Comptroller of the Treasury,
Royal Bank Building,
Ottawa.

Attention - Mr. B.G.McIntyre

(Incl.)

Please find inclosed for repayment my account of expenses incurred while visiting the Indian Agency at Maniwaki, Que. This trip was for the purpose of accompanying Mr. Berthe who was making his regular audit of the Agency accounts,and to gain some first-hand knowledge of the activities of the Agency.

Leon

Representative of the Treasury.

LWMcC/S

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

19/1/42

Ottawa, August 9th, 1937

The Comptroller of the Treasury,
Royal Bank Building,
Ottawa.

Attention of Mr. Langdon

Will you kindly cause a cheque to be issued in my favour in the amount of $50.00, for four days' travelling expenses in connection with the inspection trip to the Caughnawaga Indian Reservation.

L.W.McCutcheon
Chief Treasury Officer.

ADW/B

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

C.T. 110
10M—12-9-34

TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No. .....

DATE .....

DEPARTMENT OF Finance BRANCH Indian Affairs

CLAIMANT L.W. McCutcheon Headquarters Address Booth Building, Ottawa.

PURPOSE OF TRAVEL Visiting Caughnawaga Indian Agency

APPROPRIATION ..... ALLOTMENT .....

DATE 1937	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
Aug. 12	Return fare Ottawa to Montreal				6 95		
	Seat on train 70¢; porter 10¢	1			80		
" 13	Montreal - B. 50¢; L. 75¢; D.$1.05		2 30				
" 14	" B. 50¢; L. 75¢; and		1 25				
	lunch for F. Brisebois Indian Agent		75				
	Dinner		1 00				
	Hotel room	2		4 00			
	Seat on train 70¢; porter 10¢	3			80		
	Credit against advance of $50.00						
GRAND TOTAL $ 17.85		TOTALS	5 30	4 00	8 55		

I certify that the above account is correct and just in all respects, and that the whole expenditure was actually incurred on Government business

L.W. McCutcheon
Claimant

RECOMMENDED FOR PAYMENT

..... Head of Branch or Division

APPROVED

..... Deputy Head

AUDITED AND PASSED FOR PAYMENT

..... Representative of the Treasury

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

19/1/42

Ottawa, August 19, 1937.

The Comptroller of the Treasury,
Royal Bank Building,
Ottawa.

(Incl.)

Please find inclosed my expense account amounting to $17.85 on account of the trip to visit the Caughnawaga Indian Agency. Kindly have the amount of this account credited against my advance.

lwmc

Chief Treasury Officer.

LWMcC/S

50 1785 / 32 15 / 29 40 / $2.75

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 110
10M—12-9-34

TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No. .....

DATE .....

DEPARTMENT OF Finance

BRANCH Indian Affairs
Headquarters
Address Booth Bldg., Ottawa

CLAIMANT L.W.McCutcheon

PURPOSE OF TRAVEL Visiting Six Nations Agency, Brantford, and Tyendinaga Agency, Deseronto.

APPROPRIATION ..... ALLOTMENT .....

DATE	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
1937							
Sept.26	Railway fare Ottawa to Brantford and return				19.15		
"	Supper Brantford		.60				
27	Bkfst 40¢, Lunch 75¢, dinner 1.40 ~~75¢~~		2.15				
28	" 50¢ " 90¢		1.40				
"	Room Sept. 26 & 27	1		5.00			
28	Supper Belleville		.60				
"	Room & Bkfst. Belleville (stayed with friends)						
29	Lunch Deseronto		.50				
	Credit against advance						
	TOTALS		5.25	5.00	19.15		

GRAND TOTAL $ 29.40

I certify that the above account is correct and just in all respects, and that the whole expenditure was actually incurred on Government business

L W McCutcheon
Claimant

RECOMMENDED FOR PAYMENT

Head of Branch or Division

APPROVED

Deputy Head

AUDITED AND PASSED FOR PAYMENT

Representative of the Treasury

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

19/1/42

WITH CHEQUE

Ottawa, October 2, 1937.

The Comptroller of the Treasury,
Royal Bank Building,
Ottawa.

(Incls.)

Please find inclosed my account amounting to $29.40 covering travelling expenses while visiting the Six Nations Agency at Brantford and the Tyendinaga Agency at Deseronto, for the period September 26th to 29th, inclusive. Kindly have this account credited against my advance.

I am also inclosing my cheque for $2.75 to balance my advance.

Chief Treasury Officer.

LWMcC/S

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

19/1/42

Ottawa, August 9, 1938.

The Comptroller of the Treasury,
Royal Bank Building,
Ottawa.

Will you kindly arrange to have a cheque issued in my favour for $500.00. This advance is required to cover transportation and living expenses in connection with my inspection trip of the Indian Agencies in Manitoba, Saskatchewan and Alberta.

I have arranged to leave Ottawa on August 17th and expect to be absent for at least five weeks.

Chief Treasury Officer.

LWMcC/S

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

mind the time I propose to spend.

I had hoped to be able to meet you and accompany you to at least a few of the Agencies but I expect you will be in British Columbia by that time. I certainly would appreciate your help in completing this program for me.

Yours truly,

L.W.McCutcheon,
Chief Treasury Officer.

LWMcC/B

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

19/1/42

Ottawa, July 12, 1938.

Dear Mr.Willis,-

Mr.Sellar has discussed with me several times the advisability of my visiting some of the western Agencies and has agreed that it is advisable for me to see some of the Agencies in the Prairie Provinces this year. I was planning, therefore, to leave here on or about August 17 and visit the following Agencies and the three Inspectors' offices, provided too much time is not required to take them all in. I have planned to take a month for the trip.

Inspector's Office, Winnipeg
Portage la Prairie
Battleford
Inspector's Office, Regina
Qu'Appelle
Pelly
Duck Lake
Carlton
Inspector's Office, Calgary
Blackfoot
Blood
Edmonton
Hobbema
Peigan

From your experience and knowledge of the country, railway facilities, etc., you can furnish me with a good deal of information, in fact I would appreciate if you could work out a suggested itinerary for me, adding any information you think I would find helpful as distances to be travelled from railways to Agency headquarters as well as train services. Perhaps you will suggest that I substitute other Agencies in place of the ones I have listed, having in

T.G.Willis, Esq.,
c/o Inspector of Indian Agencies,
CALGARY, Alta.

mind

RF Part I

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

mind the time I propose to spend.

I had hoped to be able to meet you and accompany you to at least a few of the Agencies but I expect you will be in British Columbia by that time. I certainly would appreciate your help in completing this program for me.

Yours truly,

L.W.McCutcheon,
Chief Treasury Officer.

LWMcC/B

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Proposed Itinerary for Mr. L. W. McCutcheon:

Aug. 17th - Leave Ottawa.

" 19th & 20th - Arrive Winnipeg 8.40; Winnipeg Office, Federal Building. Inspector drive you to Clandeboye Agency in 30 minutes. Discuss Farming Instructor handling all Indian affairs at Roseau River.

" 22nd - Arrive Portage la Prairie A. M. Agency in town; also School. Leave 11.00 P. M. for Regina.

" 23rd - Arrive Regina A. M. Inspector's Office, Federal Building.

" 24th & 25th - Qu'Appelle Agency: Suggest Inspector or Agent drive you. Visit Hospital and Lebret School; Return to Regina to leave at 6.15 P. M. for Calgary.

" 26th & 27th - Arrive Calgary 8.00 A. M. Hotel York
Calgary Office, 507 - Public Building; Suggest drive out to Sarcee - 12 miles.

" 28th - Sunday: ~~Suggest visit Banff~~.

" 29th & 30th - Leave Calgary 9.20 A. M. for Lethbridge. Phone Agent Pugh of the Blood Agency to meet you: Two Schools and Hospital.

" 31st - Agent Pugh drive you to Peigan Agency.

Sept. 1st - Leave Peigan 4.00 P. M. Arrive Calgary 10.00 P. M. (C. P. R.)

" 2nd & 3rd - To Gleichen 7.00 A. M. (C. P. R.) or Inspector may drive. Two Schools and coal mine; back to Calgary night of 3rd.

" 5th - Leave for Hobbema 9.10 A. M. Arrive 1.50 P. M. Advise Agent to meet train; Agency one-half mile from station.

" 6th - Leave Hobbema 1.50; arrive Edmonton 3.35. Advise Agent Laight to meet you, and perhaps visit School.

" 7th - Edmonton Agency, and leave 10.00 P. M. for North Battleford.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

Sept. 8th - Arrive North Battleford 7.40; Register at Hotel; Phone Agent Macdonald at Battleford, who will pick you up.

" 9th - Agent Macdonald drive you to Leask (Carlton Agency).

" 10th - Agent Davis drive you to Duck Lake. C. N. R. at 6.00 P. M. for Saskatoon.

" 12th - Leave Saskatoon noon; Arrive Kamsack 9.35 P. M. Wire Agent to meet you; Agency 7 miles.

" 13th - Leave Kamsack 9.35 A.M.

" 14th - Arrive Winnipeg 7.30 A. M. Leave Winnipeg 6.20 P. M.

" 16th - Arrive Ottawa 7.00 A. M.

. . . . . .

I have included Labour Day, but do not suppose a day one way or the other will make much difference.

If you find that I have not given you enough time at some particular Agency, you might travel on Sunday to catch up, but I do not think this will be necessary.

12th Leave Saskatoon for Winnipeg
13th " Winnipeg for Port Arthur
16th " Port Arthur for Ottawa

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of
RECEIVED
JUL 21
INDIAN AFFAIRS

Calgary, July 18th, 1938.

Dear Sir:

I have your letter of the 12th instant, with reference to your proposed visit to the Western Agencies, and I am very sorry that my itinerary will not allow me to see you during this trip. There are several points which I would have liked to discuss with you, especially after you had visited some of the Agencies, but I presume this will have to wait until a more opportune time. I have no doubt that you will find that all officials of the Department will be very glad to give you every assistance during your inspection.

I am enclosing a tentative itinerary, keeping in mind that you are confining your trip to a month away from Ottawa, and to my mind, the most economical as far as time is concerned, and still giving you a complete picture of the Southern areas coming West, and the Northern areas on your return.

In addition to the Agencies you suggested, I have included the hospital and school at Fort Qu'Appelle, where I think you should spend a couple of hours, and also the Edmonton School, which is probably the "peer" of them all in Canada.

With road conditions very good at present, you should have no difficulty in maintaining this itinerary, although it would be impossible to do this during the winter months.

If you require any more information in connection with the itinerary I have set out, I will be only too glad to assist.

Yours faithfully,

T. G. Willis,
Auditor.

L. W. McCutcheon, Esq.,
Chief Treasury Officer,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

19/1/42

Ottawa, August 10, 1938.

Dear Mr.Hamilton,-

I have planned to spend four or five weeks visiting a number of the offices and Indian Agencies in the Provinces of Manitoba, Saskatchewan and Alberta.

I expect to leave Ottawa on Wednesday, August 17th, and will be in Winnipeg on August 19th and 20th, and trust to see you at that time.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

A.G.Hamilton,Esq.,
Inspector of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Man.

LWMcC/S

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

19/1/42

Ottawa, August 10, 1938.

Dear Mr. Schmidt,-

I have planned to spend four or five weeks visiting a number of the offices and Indian Agencies in the Provinces of Manitoba, Saskatchewan and Alberta.

I expect to leave Ottawa on Wednesday, August 17th, and will be in Calgary on August 26th, and trust to see you at that time.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

C.P.Schmidt,Esq.,
Inspector of Indian Agencies,
Calgary, Alta.

LWMcC/S

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Proposed Itinerary for Mr.L.W.McCutcheon:

Aug. 17th - Leave Ottawa

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" 28th - Sunday:

" 29th & 30th - Leave Calgary 9.20 A.M. for Lethbridge. Phone Agent Pugh of the Blood Agency to meet you: Two Schools and Hospital.

" 31st - Agent Pugh drive you to Peigan Agency.

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" 5th - Leave for Hobbema 9.10 A.M. Arrive 1.50 P.M. Advise Agent to meet train; Agency one-half mile from station.

" 6th - Leave Hobbema 1.50; arrive Edmonton 3.35. Advise Agent Laight to meet you, and perhaps visit School.

" 7th - Edmonton Agency, and leave 10.00 P.M. for North Battleford.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

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" 13th - " Winnipeg for Port Arthur

" 16th " Port Arthur for Ottawa.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1

Expense Acct.

Aug 16/38.	Ry fare. C.P.R. Ottawa-Edmonton ret.	103.05 ✓
	L. Berth Ottawa - Wpg. Voucher	9.90 ✓
17.	Red Cap. Ottawa Station	.15 ✓
18.	Bkfst 90 Lunch 1.00 Dinner 1.25 on train	3.15 ✓
19.	" 90 ✓ Porter on train 25 ✓ taxi to Hotel Wpg 50 ✓	1.65 ✓
	Bell Boy 20 ✓ Lunch 75 ✓ Dinner 1.00 ✓ Wpg	1.95 ✓
20.	Bkfst 65 ✓ Lunch 85 ✓ Dinner 1.00 ✓	2.50 ✓
21 -	Sunday Bkfst 75 ✓ Lunch 90 ✓ Dinner 1.25 ✓	2.90 ✓
22	Bkfst 65 ✓ Room Hotel 12.50 Vou. Porter 25 ✓	13.40 ✓
	Taxi to C.P.R. Sta 50 ✓ enroute to P. La Prairie	50 ✓
	Lunch 65 ✓ dinner 90 ✓ "	1.55 ✓
	L. Berth P. La Prairie to Regina 11 p.m. Vou.	2.25 ✓
23.	Regina 7 a.m. Train Porter 25 ✓ B. Boy 15 ✓	.40 ✓
	Bkfst. Regina 71 Lunch 92 1 p.m. Gmotor to Kamsack	1.63 ✓
	with Mr Robertson dinner Kamsack	87 ✓
	Bed & Bkfst. Pelly Agency. Kamsack Vou.	1.50 ✓
24	Lunch Yorkton 77 Dinner Qu'Appelle 87	1.64 ✓
25	Bkfst Regina 71 Lunch 82 Dinner cafe & Berth apt. Qu'Appelle 2.04	3.57 ✓
	Room Regina Vou 8.50 Porter 25 L. Berth to Calgary 3.85	12.60 ✓
26	Bkfst on train 90 porter 25 Lunch Calgary 75	1.90 ✓
	Room Calgary Vou.	2.00
	Dinner Claresholm 75 ✓	75 ✓
26 - 28	Room & ~~test~~ Board. Agency Cardston Voucher.	4.00
	~~Bkfst~~ Lunch 75 Dinner 75 Pincher Creek -	1.50
	Sunday to Peigan Agency.	
28.	Bed. Bkfst & Lunch - Peigan - Vou.	2.00
29 -	~~Dinner~~ Porter Calgary 25 ✓ Dinner 1.15 ✓	1.40
		178.71

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Aug 30 -	Calgary & Morley - with Mr Schmidt	178.71
	Bkfst 65 Lunch 90 dinner 1.25 Calgary	2.80
31.	" Bkfst 75 Motor & Glenden - Lunch - dinner	.75
	Bed + Bkfst. Gency - Van -	2.50
Sept 1 -	Rel. & Calgary with Capt. Sanderham Lunch Calgary 90	.90
	dinner self + Mr Schmidt	2.00
2.	Bkfst. 50 Lunch 1.10 dinner 1.25 Calgary	3.15
	Room Calgary Voucher { Porter + Bags & station }	15.45 25 25
	By train & Holbeins 5 p.m.	
	Holbeins 9. p.m. & Ennis porter	25
3.	Bed night & Brkf. B. L. & D. Holbeins Gency. Van	4.50
	By train & Edmonton 9 p.m. porter on train	25
	Edmonton 10.15 p.m. Capt & Macdonell Hotel	60
	Porter Hotel	25
4	Sunday - Bkfst 55 Lunch 1.10 dinner 1.20	3.15
5	Bkfst 80 Hotel Van. Edm. Lunch Edm. agency dinner Edm. 1.15	3.10 1.95
"	" 55 " Left & Capt. M. Leigh 2.10 dinner 1.15	4.10
	Hotel Room 4.00 Bed. Porter 25 taxi to Stat 60	4.85
	L. B. Edm & Wilkie 2.25 train 11 p.m. porter 25	2.50
7	Bkfst 60 By fare Wilkie & N. Battleford 2.25	2.85
	Lunch. N. Battleford 82 dinner Red Pheasant Res. 50	1.32
8.	Room " Van 2.75 porter 20	2.95
9	Bkfst. 71 arrive & Carlton Agency - Lunch. 82 dinner 92	2.45
	Room night of 8th + Bkfst 9th Van.	1.50
9th.	Lunch. 710 dinner Pr Albert. 1.27	1.95
10th.	Bkfst. 61 & Lunch Lake Lunch 50 dinner Pr Albert 1.17	2.28
11th.	Room Hotel Pr Albert 5.00 porter 25	5.25
		25 8.54

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11th	Bkfst 51¢ cereal & Sasketoon Lunch Sask. 1.10	25 & 5¢
	Hotel Porter 25 Dinner 1.15 ~~2.60~~	1.61
	~~L.B. & Wpg~~	1.40
12th	Bkfst 66 L.B. & Wpg Van 3.60	4.26
	Room - Voucher	4.95
	Lunch 95¢ Dinner 1.25 on train porter. 25	3.20
13th	Bfst Wpg 75¢ Lunch with Hugh Hamilton Dinner 1.00	1.75
	L. Beach & Port Arthur	3.30
	Hotel Room. ~~2.40~~ 2.10 & Porter 25	2.35
14th	Port Arthur Agency - No charge - stayed with friends	
15	" " " noon Lunch	.50
16	" " " "	.50
17	L Beach Port Arthur & Ottawa 6.90 7 a.m.	6.90
	Bkfst 65 Lunch 1.05 Dinner 1.25	3.05
18	Arrive Ottawa 7.00 a.m. Porter 25 Red Cap 15 Taxi 50	90
		292.46
		292.76

500
292.76
207.24
Refund

~~500~~
~~292.76~~
~~207.24~~

2 x 50 = 100
4 x 20 = 80
1 x 10 = 10
2 x 5 = 10
1 + 2 = 2
4 x 1 = 4
206 1.cent
207.24

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TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No. .....

DATE .....

DEPARTMENT OF Finance - Treasury BRANCH Indian Affairs

CLAIMANT L.W.McCutcheon Headquarters Address 507 Booth Bldg.

PURPOSE OF TRAVEL .....

APPROPRIATION ..... ALLOTMENT .....

DATE 1938	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
Aug. 16	Ry.fare C.P.R. Ottawa-Edmonton,ret.				103.05		
	L.Berth Ottawa-Winnipeg	1			9.90		
17	Red cap Ottawa station						.15
18	B.90, L.1.00, D. 1.25 on train		3.15				
19	B.90, Porter on train .25		.90				.25
	Taxi to Hotel, Winnipeg .50					.50	
	B.Boy .20, Lunch .75, D. 1.00, Wpg.		1.75				.20
20	B.65, L.85, D. 1.00, Winnipeg		2.50				
21	Sunday B.75, L.90, D. 1.25 "		2.90				
22	B.65, Room Hotel 12.50, Porter.25	2	.65	12.50			.25
	Taxi to C.P.R.Station .50 en route					.50	
	to Portage la Prairie						
	L.65, D.90 " " "		1.55				
	L.Berth P.la Prairie to Regina 11 p.m.	3			2.25		
23	Regina 7 a.m.,Train porter .25						.25
	B.Boy .15						.15
	B. Regina .71, L.92,		1.63				
	1 p.m. by motor to Kamsack with						
	Dr.Robertson, Dinner Kamsack .67		.67				
	Bed and Breakfast Pelly Agcy,Kamsack	4		1.50			
24	L. Yorkton .77, D. Qu'Appelle .87		1.64				
25	B. Regina .71, L.82, Dinner self and		1.53				
	F.Booth,Agt. Qu'Appelle 2.04		2.04				
	Room, Regina, 8.50	5		8.50			
	Porter.25, Lower Berth to Calgary 3.85	6			3.85		.25
26	B. on train .90, porter.25, L. Calgary .75		1.65				.25
	Room,Calgary 2.00	7		2.00			
	Dinner Claresholm .75		.75				
	Fwd. 169.81	TOTALS	23.81	24.50	119.05	1.00	1.75

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TRAVELLING EXPENSES

(*For instructions, see reverse side*)

CHEQUE No. .....

DATE .....

DEPARTMENT OF Finance - Treasury BRANCH Indian Affairs

CLAIMANT L.W.McCutcheon Headquarters Address 507 Booth Bldg. Ottawa

PURPOSE OF TRAVEL .....

APPROPRIATION ..... ALLOTMENT .....

DATE 1935	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
Aug. 25	Brought forward $ 169.81		23.51	24.50	119.05	1.00	1.75
28	Room and Board Agency Cardston Aug. 26-28	8		4.00			
	L.75, D.75, Pincher Creek		1.50				
	Sunday to Peigan Agency						
29	Bed, Bkfst. & Lunch, Peigan 2.00	9		2.00			
	Porter Calgary.25, Dinner 1.15		1.15				.25
30	Calgary to Morley with Mr.Schmidt						
	B.65, L.90, D. 1.25 Calgary		2.80				
31	B.75, Motor to Gleichen		.75				
	L.,D.,Bed and Bkfst.Agcy.	10		2.50			
Sept. 1	Return to Calgary with Agt.Gooderham						
	Lunch Calgary .90		.90				
	Dinner self & Mr.Schmidt		2.00				
2	B.80, L. 1.10, D. 1.25, Calgary		3.15				
	Room, Calgary 18.45	10A		18.45			
	Porter.25, Bags to Station .25						.50
	By train to Hobbema 5 p.m.						
	Hobbema 9 p.m., Train porter.25						.25
3	Bed, night of 2nd, B.L. & D. Hobbema Agcy.	11		3.50			
	By train to Edmonton 9 p.m.						
	Porter on train						.25
	Edmonton 10.15 p.m., taxi to MacDonald Hotel					.60	
	Porter Hotel						.25
4	Sunday. B.85, L.1.10, D. 1.20		3.15				
5	Hotel, Edmonton $8.10	12		8.10			
5	B.80, Lunch Edmonton Agency no chg.		.80				
	Dinner, Edmonton 1.15		1.15				
6	B.85, Lunch self & Agt.Mr.Laight 2.10		2.95				
	Fwd. $229.76	TOTALS	43.81	62.05	119.05	1.60	3.25

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TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No. .....

DATE .....

DEPARTMENT OF Finance - Treasury BRANCH Indian Affairs

CLAIMANT L.W.McCutcheon Headquarters Address 507 Booth Bldg., Ottawa.

PURPOSE OF TRAVEL

APPROPRIATION ALLOTMENT

DATE 1938	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
Sept.6	Brought forward $ 229.76		43.81	62.05	119.05	1.60	3.25
6	Dinner 1.15		1.15				
	Hotel room 4.00, Porter .25	13		4.00			.25
	Taxi to station .60					.60	
	Lower Berth Edmonton to Wilkie 2.25	14			2.25		
	Train 11 p.m., Porter .25						.25
7	Bkfst.60, Ry.fare Wilkie to N.Battleford 2.25		.60		2.25		
	Lunch N.Battleford .82		.82				
	Dinner Red Pheasant Res.50		.50				
	Room N.Battleford 2.75, Porter 20	15		2.75			.20
8	Bkfst.71, en route to Carlton Agcy		.71				
	Lunch .82, Dinner .92		1.74				
	Room night of 8th & Bkfst. 9th	16		1.50			
9	Lunch .71, Dinner Pr.Albert 1.27		1.98				
10	Bkfst.61, to Duck Lake, Lunch .50		1.11				
	Dinner Pr.Albert 1.17		1.17				
11	Room hotel Pr.Albert 5.00, Porter.25	17		5.00			.25
	Bkfst.51 en route to Saskatoon		.51				
	Lunch, Saskatoon 1.10		1.10				
	Hotel porter .25, Dinner 1.15		1.15				.25
12	Bkfst.66, Lower Berth to Winnipeg 3.60	18	.66		3.60		
	Room 4.95	19		4.95			
	L.95, D.1.25 on train, Porter .25		2.20				.25
13	Bkfst.Winnipeg.75, Lunch with		.75				
	Inspr.Hamilton, Dinner 1.00		1.00				
	Lower Berth to Port Arthur 3.30	20			3.30		
	Hotel Room 2.10, Porter bags .25	21		2.10			.25
14	Port Arthur Agency no charge, stayed with friends						
GRAND TOTAL Fwds. 280.91	TOTALS		60.96	82.35	130.45	2.20	4.95

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TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No. .....

DATE .....

DEPARTMENT OF Finance - Treasury BRANCH Indian Affairs

CLAIMANT L.W.McCutcheon Headquarters Address 307 Booth Bldg.

PURPOSE OF TRAVEL .....

APPROPRIATION ..... ALLOTMENT .....

DATE 1938	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
Sept. 14	Brought forward $ 280.91		60.96	82.35	130.45	2.20	4.95
15	no charge, stayed with Pt.Arthur Agcy., friends. Noon lunch		.50				
16	" " " " " " " " "		.50				
17	Lower Berth Pt.Arthur to Ottawa 7 a.m. 6.90	22			6.90		
	B.65, L. 1.15, D. 1.25		3.05				
18	Arrive Ottawa 7.00 a.m. Porter .25						.25
	Red Cap .15, Taxi .50					.50	.15
	TOTALS		65.01	82.35	137.35	2.70	5.35

Cer. Voucher 292.76
207 24
50 00

GRAND TOTAL $ 292.76

I certify that the above account is correct and just in all respects, and that the whole expenditure was actually incurred on Government business

Claimant

RECOMMENDED FOR PAYMENT

Head of Branch or Division

APPROVED

Deputy Head

AUDITED AND PASSED FOR PAYMENT

Representative of the Treasury

PUBLIC ARCHIVES
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TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No. .....

DATE .....

DEPARTMENT OF Finance - Treasury BRANCH Indian Affairs

CLAIMANT L.W.McCutcheon Headquarters Address 507 Booth Bldg.

PURPOSE OF TRAVEL Inspection of Indian Agency Offices - Man. Sask. and Alberta

APPROPRIATION ..... ALLOTMENT .....

DATE 1938	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
Aug. 16	Ry.fare C.P.R. Ottawa-Edmonton,ret.				103.05		
	L.Berth Ottawa-Winnipeg	1			9.90		
17	Red cap Ottawa station						.15
18	B.90, L.1.00, D. 1.25 on train		3.15				
19	B.90, Porter on train .25		.90				.25
	Taxi to Hotel, Winnipeg .50					.50	
	B.Boy .20, Lunch .75, D. 1.00,Wpg.		1.75				.20
20	B.65, L.85, D. 1.00, Winnipeg		2.50				
21	Sunday B.75, L.90, D. 1.25 "		2.90				
22	B.65, Room Hotel 12.50, Porter.25	2	.65	12.50			.25
	Taxi to C.P.R.Station .50 en route					.50	
	to Portage la Prairie						
	L.65, D.90 " " "		1.55				
	L.Berth P.la Prairie to Regina 11 p.m.	3			2.25		
23	Regina 7 a.m.,Train porter .25						.25
	B.Boy .15						.15
	B. Regina .71, L.92,		1.63				
	1 p.m. by motor to Kamsack with						
	Dr.Robertson, Dinner Kamsack .87		.87				
	Bed and Breakfast Pelly Agcy,Kamsack	4		1.50			
24	L. Yorkton .77, D. Qu'Appelle .87		1.64				
25	B. Regina .71, L.82, Dinner self and		1.53				
	F.Booth,Agt. Qu'Appelle 2.04 (in Regina)		2.04				
	Room, Regina, 8.50	5		8.50			
	Porter.25, Lower Berth to Calgary 3.85	6			3.85		.25
26	B. on train .90, porter.25, L.Calgary .75		1.65				.25
	Room,Calgary 2.00	7		2.00			
	Dinner Claresholm .75 en route to Carleton Place		.75				
	Exchange Fwd. 169.81 TOTALS		23.51	24.50	119.05	1.00	1.75

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TRAVELLING EXPENSES

(For instructions, see reverse side)

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CHEQUE No. .....

DATE .....

DEPARTMENT OF Finance - Treasury BRANCH Indian Affairs

CLAIMANT L.W.McCutcheon Headquarters Address 507 Booth Bldg. Ottawa

PURPOSE OF TRAVEL .....

APPROPRIATION ..... ALLOTMENT .....

DATE 1938	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
Aug.	26 Brought forward $ 169.81 .		23.51	24.50	119.05	1.00	1.75
	28 Room and Board Agency Cardston Aug.26-28	8		4.00			
	L.75, D.75, Pincher Creek		1.50				
	Sunday to Peigan Agency						
	29 Bed, Bkfst. & Lunch, Peigan 2.00	9		2.00			
	Return to Calgary - 7-30 p.m.						
	Porter Calgary.25, Dinner 1.15		1.15				.25
	30 Calgary to Morley with Mr.Schmidt						
	B.65, Calgary D.90, Morley D. 1.25 Calgary		2.80				
	31 B.75, Motor to Gleichen		.75				
	L.,D.,Bed and Bkfst.Agcy.	10		2.50			
Sept.	1 Return to Calgary with Agt.Gooderham						
	Lunch Calgary .90		.90				
	Dinner self & Mr.Schmidt (Lunch)		2.00				
	2 B.80, L. 1.10, D. 1.25, Calgary		3.15				
	Room, Calgary 18.45	10A		18.45			
	Porter.25, Bags to Station .25						.50
	By train to Hobbema 5 p.m.						
	Hobbema 9 p.m., Train porter.25						.25
	3 Bed, night of 2nd, B.L. & D. Hobbema Agcy.	11		2.50			
	By train to Edmonton 9 p.m.						
	Porter on train						.25
	Edmonton 10.15 p.m., taxi to MacDonald Hotel					.60	
	Porter Hotel						.25
	4 Sunday. B.85, L.1.10, D. 1.20		3.15				
	5 Hotel, Edmonton $8.10	12		8.10			
	5 B.80, Lunch Edmonton Agency no chg.		.80				
	Dinner, Edmonton 1.15		1.15				
	6 B.85, Lunch self & Agt.Mr.Laight 2.10		2.95				
	Fwd. $229.76	TOTALS	43.81	62.05	119.05	1.60	3.25

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TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No. .....

DATE .....

DEPARTMENT OF Finance - Treasury BRANCH Indian Affairs

CLAIMANT L.W.McCutcheon Headquarters Address 507 Booth Bldg., Ottawa.

PURPOSE OF TRAVEL .....

APPROPRIATION ..... ALLOTMENT .....

DATE 1938	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
Sept.6	Brought forward $ 229.76		43.81	62.05	119.05	1.60	3.25
6	Dinner 1.15		1.15				
	Hotel room 4.00, Porter .25	13		4.00			.25
	Taxi to station .60					.60	
	Lower Berth Edmonton to Wilkie 2.25	14			2.25		
	Train 11 p.m., Porter .25						.25
7	Bkfst.60, Ry.fare Wilkie to N.Battleford 2.25 E&R		.60		2.25		
	Lunch N.Battleford .82		.82				
	Dinner Red Pheasant Res.50		.50				
	Room N.Battleford 2.75, Porter 20	15		2.75			.20
8	Bkfst.71, en route to Carlton Agcy		.71				
	Lunch .82, Dinner .92		1.74				
	Room night of 8th & Bkfst. 9th	16		1.50			
9	Lunch .71, Dinner Pr.Albert 1.27		1.98				
10	Bkfst.61, to Duck Lake, Lunch .50		1.11				
	Dinner Pr.Albert 1.17		1.17				
11	Room hotel Pr.Albert 5.00, Porter.25	17		5.00			.25
	Bkfst.51 en route to Saskatoon		.51				
	Lunch, Saskatoon 1.10		1.10				
	Hotel porter .25, Dinner 1.15		1.15				.25
12	Bkfst.66, Lower Berth to Winnipeg 3.60	18	.66		3.60		
	Room 4.95	19		4.95			
	L.95, D.1.25 on train, Porter .25		2.20				.25
13	Bkfst.Winnipeg.75, Lunch with		.75				
	Inspr.Hamilton, Dinner 1.00		1.00				
	Lower Berth to Port Arthur 3.30	20			3.30		
	Hotel Room 2.10, Porter bags .25	21		2.10			.25
14	Port Arthur Agency no charge, stayed with friends						
	GRAND TOTAL Fwd. 280.91 TOTALS		60.96	82.35	130.45	2.20	4.95

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TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No. .....
DATE .....

DEPARTMENT OF Finance - Treasury BRANCH Indian Affairs

CLAIMANT L.W.McCutcheon Headquarters Address 307 Booth Bldg.

PURPOSE OF TRAVEL .....

APPROPRIATION ..... ALLOTMENT .....

DATE 1938	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Fares, Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
Sept. 14	Brought forward $ 230.91		60.96	82.35	130.45	2.20	4.95
15	Pt.Arthur Agcy., no charge, stayed with friends. Noon lunch		.50				
16	" " " " " " " " "		.50				
17	Lower Berth Pt.Arthur to Ottawa 7 a.m. 6.90	22			6.90		
	B.65, L. 1.15, D. 1.25		3.05				
18	Arrive Ottawa 7.00 a.m. Porter .25						.25
	Red Cap .15, Taxi .50					.50	.15
	TOTALS		65.01	82.35	137.35	2.70	5.35

GRAND TOTAL $ 292.76

I certify that the above account is correct and just in all respects, and that the whole expenditure was actually incurred on Government business

L.W.McCutcheon
Claimant

RECOMMENDED FOR PAYMENT

.....
Head of Branch or Division

APPROVED

.....
Deputy Head

AUDITED AND PASSED FOR PAYMENT

.....
Representative of the Treasury

PUBLIC ARCHIVES
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CANADA

20/1/7

Ottawa, September 23, 1938.

The Comptroller of the Treasury,
Royal Bank Building,
Ottawa.

I am inclosing you herewith my account covering travelling expenses for the period August 16 to September 18, inclusive. The account amounts to $292.76 and is to be credited against the advance of $500.00.

I am also inclosing cash in the amount of $207.24, being the amount of the unused balance of the advance.

(Incl.)

Chief Treasury Officer.

LWMcC/S

PUBLIC ARCHIVES
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CANADA

20/1/7

Ottawa, July 20, 1939.

B.G.McIntyre, Esq.,
Comptroller General of the Treasury,
Royal Bank Building,
Ottawa.

Will you kindly have a cheque issued in my favour in the amount of $75.00 to cover travelling expenses.

With the approval of Mr.Sellar I have arranged to meet Mr. Berthe at Pierreville, P.Q., on the morning of July 27th for the purpose of accompanying him in connection with the audit of the records of the Pierreville, Oka and Caughnawaga Indian Agencies. I expect to be absent eight or nine days.

Lwmc

Chief Treasury Officer.

LWMcC/S

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TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No. .....

DATE .....

DEPARTMENT OF Finance - Treasury

BRANCH Indian Affairs

CLAIMANT L.W.McCutcheon

Headquarters Address Booth Bldg., Ottawa

PURPOSE OF TRAVEL Audit of records, Quebec Agencies Personally Caughn., + Oka

APPROPRIATION .....

ALLOTMENT .....

DATE 1939	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
July 26	Ret. fare Ottawa to Montreal, C.N.Ry.	1			6.95		
	Seat on train .70, Taxi to station .35	2			.70	.35	
	Dinner on train 1.25, porter .10		1.25				.10
27	Room night of July 26, Montreal 3.00	3		3.00			
	B.Boy .10						.10
	Breakfast		.70				
	Ret. fare Montreal to Pierreville, C.N.R.				3.85		
	Bag to station						.10
	Lunch Pierreville		.60				
	Left Pierreville 5.50 p.m. lunch		.30				
	Arrive Montreal 8.35 p.m. Dinner		.90				
28	Bkfst Montreal .75, to Caughnawaga		.75				
	Lunch 50 , Dinner Montreal 1.00		1.50				
29	Bkfst .60, Lunch .75, Dinner .90		2.25				
30	" 60 " 70 " 1.00		2.30				
31	" 60, Bus fare return		.60				
	Montreal to Oka				1.65		
	Lunch 65, Dinner 80		1.45				
	Room Queens Hotel, Montreal, July 27-30 incl.	4		8.35			
	Hotel Service						.25
	Bag to C.N.R. Station - Return to						.10
	Ottawa 10.20 p.m. seat on train .70				.70		
	porter						.10
	Advance $75.00						
	Expenses 38.90						
	$36.10						
	TOTALS		12.60	11.35	13.65	.35	.75

GRAND TOTAL $ 38.90

I certify that the above account is correct and just in all respects, and that the whole expenditure was actually incurred on Government business.

L.W.McCutcheon
Claimant

RECOMMENDED FOR PAYMENT

Head of Branch or Division

APPROVED

Deputy Head

AUDITED AND PASSED FOR PAYMENT

Representative of the Treasury

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

20/1/7

Ottawa, August 9, 1939.

WITH CHEQUE

The Comptroller of the Treasury,
Royal Bank Building,
Ottawa.

Please find inclosed my expense account for the period July 26th to 31st, inclusive, amounting to $38.90, and a cheque in favour of the Receiver General for $36.10 in settlement of the advance of $75.00 issued me on July 22nd.

Chief Treasury Officer.

LWMcC/S

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs

Office of the Representative of the Treasury

File Docket 20/1/7 - L.W. McCutcheon,
Chief Treasury Officer, Travelling Expenses, 1936-1939

Indian Student Tuition File - Alberta,	1952-1954
Indian Student Tuition File - British Columbia,	1951-1954
Indian Student Tuition File - Manitoba,	1953-1954
Indian Student Tuition File - New Brunswick,	1951-1954
Indian Student Tuition File - Nova Scotia,	1953-1954
Indian Student Tuition File - Ontario,	1951-1954
Indian Student Tuition File - Quebec,	1950-1954
Indian Student Tuition File - Saskatchewan,	1952-1954

(RG 10, Volume 1048)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Closed

PROVINCE OF ALTA. TUITION

MISC.

RETURN TO
TREASURY

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 112/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
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JAN 6 1953

TREASURY ONLY

Cheque No. 34592

Date

Pay to School of Agriculture and Home Economics

Address Fairview,

Alberta.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
	To services rendered as per attached slip	240.00
	Memo: Charges for school term 1952-53	
	for RICHARD LIGHTNING	
	---Two Hundred Forty and 00/100 Dollars ---	240.00

TREASURY OFFICE RECEIVED DEC 20 1952 INDIAN AFFAIRS

DEC 11 AH 11:12 INDIAN AFFAIRS

32030

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1552 Date December 5, 1952

P.O. E.R.

Charge to Vote Allot.

Band Funds

Emergency Expenditure

Authority: 53/3083 Dept.File 112-258(E2)d/Oct.1.52

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 185

Vote 526

Allot 42-804

Amount 240.00

Approved for Payment

Date 15/12/52

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH
HOBBEMA AGENCY
HOBBEMA, ALBERTA

In Account with: School of Agriculture
FAIRVIEW, Alberta

Re: Richard Lightning,
FIRST Year Student in Agriculture

Complete charges for the school term 1952-53 are as follows:

(1)	Books(texts and notebooks)	$12.00
(2)	Caution Fee	5.00
(3)	Library Fee	1.00
(4)	Medical Fee	5.00
(5)	Students' Union Fee	5.00
(6)	Project material)wood and metalwork)	25. 00
(7)	Board and Room at $40.00 per month	

October	$ 12.90
November	40.00
December	27.10
January	34.85
February	40.00
March	40.00
April	1.35
	196.20
	$ 249.20
Less cheque #92806	5.00
	244.20
Less cheque B93472	4.20
	$240.00

HOBBEMA INDIAN AGENCY
NOV 22 1952
HOBBEMA, - ALBERTA.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 112/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1 EA		
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TREASURY ONLY
JAN 7 1953
Cheque No. 53421
Date

Pay to School of Agriculture and Home Economics
Address Fairview,
Alberta
(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
	To services rendered as per attached slip	240.00
	Memo: Charges for school term 1952-53 for ALBERT LIGHTNING	
	----Two Hundred Forty and 00/100 Dollars ---	240.00

32032
1952 DEC 11 AM 11:12
INDIAN AFFAIRS

TREASURY OFFICE RECEIVED JAN 5 1953 INDIAN AFFAIRS

OK PRCM

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1551 Date December 5, 1952
P.O. E.R.
Charge to Vote Allot.
Band Funds
Emergency Expenditure
Authority: 53/3083 Dept. File 112-258 (E2)d/Oct1,1952
Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J W Mild
Superintendent

FOR USE BY HEAD OFFICE

Code No. 185
Vote 528
Allot 42-804
Amount 240.00
Approved for Payment A A Heldon
Date Jan 2/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GENERAL INSTRUCTIONS

1. Original to be submitted on Form IA 506(C), YELLOW. Copies on Form IA 506 (B), WHITE.

2. Insert Agency File No. and Voucher No. in spaces provided.

3. Designate whether or not a "CREDIT" Voucher.

4. If a "CREDIT" Voucher, insert serial number of Departmental Cheque being accounted for in space provided.

5. Where known, the following information must be included on Voucher:
   (i) Purchase Order Number (P.O.)
   (ii) Encumbrance Requisition Number (E.R.)
   (iii) Whether charged against appropriation or Band Funds.
   (iv) Letter of Authority (File number and date) or authority number, as applicable.

6. If chargeable to Band Funds, particulars of amounts, Band names and account numbers must be included in the body of the Voucher.

7. Attach invoices, supporting receipts, etc. to ORIGINAL.

8. If the invoice includes prepaid freight, express or other delivery charges, receipts must be forwarded with the Voucher.

9. All cash payments must be supported by receipts.

10. Wherever possible, Vouchers should be confined to one Subject.

11. Merchants invoices unavoidably covering more than one subject or paid from more than one vote will be submitted under cover of one Voucher. Details of vote, etc. will be included in the body of the Voucher.

12. For additional instructions on the preparation and submission of Vouchers, consult "Indian Agents' Refs. and Regs." and Section 5 of the "Manual of Office Procedure, Correspondence and Filing".

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH
HOBBEMA AGENCY
HOBBEMA, Alberta

In Account with: School of Agriculture,
FAIRVIEW, Alberta

Re: Albert Lightning,
First-Year Student in Agriculture

Complete charges for the school term 1952-53 are as follows:

(1)	Books(texts and notebooks)	$12.00
(2)	Caution Fee	5.00
(3)	Library Fee	1.00
(4)	Medical Fee	5.00
(5)	Students' Union Fee	5.00
(6)	Project material(wood and metalwork)	25.00
(7)	Board and Room at $40.00 per month	

October	$12.90
November	40.00
December	27.10
January	34.85
February	40.00
March	40.00
April	1.35
	196.20
	$ 249.20
Less cheque #92806	5.00
	244.20
Less cheque #B93472	4.20
	$240.00

HOBBEMA INDIAN AGENCY
NOV 22 1952
HOBBEMA, - ALBERTA.

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0						
	185	52	64	2 804	240 00	

JAN 15 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH
HOBBEMA AGENCY
HOBBEMA, ALBERTA

In Account with: School of Agriculture
FAIRVIEW, Alberta

Re: Richard Lightning,
FIRST Year Student in Agriculture

Complete charges for the school term 1952-53 are as follows:

(1)	Books(texts and notebooks)	$12.00
(2)	Caution Fee	5.00
(3)	Library Fee	1.00
(4)	Medical Fee	5.00
(5)	Students' Union Fee	5.00
(6)	Project material)wood and metalwork)	25. 00
(7)	Board and Room at $40.00 per month	

October	$ 12.90
November	40.00
December	27.10
January	34.85
February	40.00
March	40.00
April	1.35
	196.20
	$ 249.20
Less cheque #92806	5.00
	244.20
Less cheque B93472	4.20
	$240.00

HOBBEMA INDIAN AGENCY
NOV 22 1952
HOBBEMA, - ALBERTA.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

DEV	DEPT.	VOTE	ITEM	CHARGE	AMOUNT
	185	526	42	804	240 00

JAN 2 - 1953

Pt Part I

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Order No. I.A. 506C

Agency File No. 112/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY
JAN 7 1953
Cheque No. 53421
Date

Pay to School of Agriculture and Home Economics
Address Fairview,
Alberta

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
	To services rendered as per attached slip	240.00
	Memo: Charges for school term 1952-53	
	for ALBERT LIGHTNING	
	----Two Hundred Forty and 00/100 Dollars ---	240.00

32032 DEC 11 AM 11:12 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED JAN 5 1953 INDIAN AFFAIRS

OK. PSCM

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1551 Date December 5, 1952

P.O. E.R.

Charge to Vote Allot.

Band Funds

Emergency Expenditure

Authority: 53/3083 Dept.File 112-258 (E2)d/Oct1,1952

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J R Murdoch
Superintendent

FOR USE BY HEAD OFFICE

Code No. 185
Vote 528
Allot. 42-804
Amount 240 00
Approved for Payment D A Hulburt
Date Jan 7/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GENERAL INSTRUCTIONS

1. Original to be submitted on Form IA 506(C), YELLOW. Copies on Form IA 506 (B), WHITE.

2. Insert Agency File No. and Voucher No. in spaces provided.

3. Designate whether or not a "CREDIT" Voucher.

4. If a "CREDIT" Voucher, insert serial number of Departmental Cheque being accounted for in space provided.

5. Where known, the following information must be included on Voucher:
   (i) Purchase Order Number (P.O.)
   (ii) Encumbrance Requisition Number (E.R.)
   (iii) Whether charged against appropriation or Band Funds.
   (iv) Letter of Authority (File number and date) or authority number, as applicable.

6. If chargeable to Band Funds, particulars of amounts, Band names and account numbers must be included in the body of the Voucher.

7. Attach invoices, supporting receipts, etc. to ORIGINAL.

8. If the invoice includes prepaid freight, express or other delivery charges, receipts must be forwarded with the Voucher.

9. All cash payments must be supported by receipts.

10. Wherever possible, Vouchers should be confined to one Subject.

11. Merchants invoices unavoidably covering more than one subject or paid from more than one vote will be submitted under cover of one Voucher. Details of vote, etc. will be included in the body of the Voucher.

12. For additional instructions on the preparation and submission of Vouchers, consult "Indian Agents' Refs. and Regs." and Section 5 of the "Manual of Office Procedure, Correspondence and Filing".

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH
HOBBEMA AGENCY
HOBBEMA, Alberta

In Account with: School of Agriculture,
FAIRVIEW, Alberta

Re: Robert Lightning,
First-Year Student in Agriculture

Complete charges for the school term 1952-53 are as follows:

(1)	Books(texts and notebooks)	$12.00
(2)	Caution Fee	5.00
(3)	Library Fee	1.00
(4)	Medical Fee	5.00
(5)	Students' Union Fee	5.00
(6)	Project material(wood and metalwork)	25.00
(7)	Board and Room at $40.00 per month	

October	$12.90
November	40.00
December	27.10
January	34.85
February	40.00
March	40.00
April	1.35
	196.20
	$ 249.20
Less cheque #92806	5.00
	244.20
Less cheque #B93472	4.20
	$240.00

HOBBEMA INDIAN AGENCY
NOV 22 1952
HOBBEMA, - ALBERTA.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANC[redacted]O. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0						
	185	52	64	2 804	240 00	

JAN 15 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 104/25-8 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY FEB 15 1953

CHEQUE No. 79878

DATE .....

Pay to E.I.D. School Division No.44

Address Brooks, Alberta.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1952	To:	
	Tuition Grant- Lila Healy- Blackfoot Band.	
Dec.	To tuition grant for the above as per statement attached: for the 1952/53 school term:	70.00

3799 DEC 13 AM 11 1952 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED JAN 27 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 896 Date Dec. 12th., 1952

P.O. ..... E.R. .....

Charge to Vote 530 Allot 42-804

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

A. P. Bailey
Superintendent

FOR USE BY HEAD OFFICE

Code No. 185

Vote 526

Allot 42-804

Amount $70.00

Approved for Payment J. B. Dolan

27/1/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STRUCTIONS
m 'IA 506(C), YELLOW. Copies on
er No. in spaces provided.
DIT" Voucher.
ial number of Department Cheque
ion must be included on Voucher:
er (E.R.)

E. I. D. School Division No. 44

VR

Office of the Secretary-Treasurer
BROOKS - ALBERTA

Department of Indian Affairs,
Gleichen, Alberta.

Tuition for Lila Healy attending
Rosemary High School.....$70.00
For 1952-53.

✓

G. E. Smith,
Secretary-Treasurer.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VR

	185	526	42	804		70	00

FEB 3 - 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 110/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No. MAY 8 - 1953

Date 19077

Pay to McTavish Business College Limited,

Address 10241 - 102nd Street,

EDMONTON,

Alberta.

(To be typed or in Block Letters)

DATE 1953	SERVICE	AMOUNT
	To tuition for Agnes Erasmus, months of February and	
	March/53, as per statement attached.	$ 75 60
	February 2 to 27 - $36.00	
	March will be - $39.60	

10232

TREASURY OFFICE RECEIVED APR 29 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 293/53 Date March 21, 1953.

P.O. E.R.

Charge to Vote 520 Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 53/2762 file: 139/25-8 (E2) Aug. 20/52.

Dept'l Cheque No. *(Credit Voucher only)*

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

A. G. Woodsworth
Superintendent

FOR USE BY HEAD OFFICE

Code No. 185

Vote 526

Allot 42-804

Amount $75.60

Approved for Payment A. B. Dolan

Date 27/4/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

25-8

Account With

McTAVISH BUSINESS COLLEGE LIMITED

10241 - 102 St., Edmonton, Alberta

A. D. McTAVISH, B.Com., C.A.
Principal

Phone 42141

Dept. of Citizenship & Immigration
Indian Affairs Branch
403 Post Office Building
Edmonton, Alberta

March 18, 1953

Re: Agnes Erasmus

Day School Tuition

February 2 to 27 -	$36.00	
Tuition for March will be -	39.60	$75.60

Night School Tuition

Stationery

audit 53/2762
139/5-8 (E2) aug. 20/52
Note 520-42-804

EDMONTON INDIAN AGENCY
MAR 19 1953
Edmonton, - Alta.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

185	526	42	804			75	60

MAY 6 1953

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12. For additional instructions on the preparation and submission of Vouchers, consult "Indian Agents' Refs. and Regs." and Section 5 of the "Manual of Office Procedure, Correspondence and Filing".

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No.....

HQ File No. 118/25-8 (E2)

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No. MAY 8 - 1953

Date 1953

Pay to Fairview School of Agriculture,

Address Fairview, Alberta.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1953.	To expenses for Herman Cardinal re: Tuition Grant - as per statement attached	$ 116. 20

TREASURY OFFICE RECEIVED APR 29 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No..... Date.....

P.O..... E.R.....

Charge to Vote..... Allot.....

Band Funds.....

Emergency Expenditure.....

Authority:.....

Dept'l Cheque No..... (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

.....
Superintendent

FOR USE BY HEAD OFFICE

Code No. 18 S

Vote 526

Allot 42.804

Amount $ 116.20

Approved for Payment A. B. Dolan

Date 27/4/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GENERAL INSTRUCTIONS

mitted on Form IA 506(C), YELLOW. Copies on Form
TE.

No. and Voucher No. in spaces provided.

or not a "CREDIT" Voucher.

Voucher, insert serial number of Departmental Cheque
in space provided.

ollowing information must be included on Voucher:
Number (P.O.)

906-158

STATEMENT

April 10, 1953.

Herman Cardinal

Saddle Lake Reserve, Alta.

In Acct. with Fairview School of Agriculture,
Fairview Alta.

TERMS

Jan.	31	Room & Board Charge	$34.85		
Feb.	28	Room & Board Charge	40.00		
Mar.	31	Room & Board Charge	40.00		
April	1	Room & Board Charge	1.35		
		DEBIT BALANCE....	$116.20		

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

DIV.					AMOUNT
	185	526	42	804	116 20

MAY 6 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 110/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
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5		
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TREASURY ONLY MAY 19 1953

CHEQUE No.

DATE 36895

Pay to McTavish Business College Limited,

Address 10241 - 102nd Street,

EDMONTON,

Alta.

(To be typed or in Block Letters)

DATE 1953	SERVICE	AMOUNT	
	To tuition for ~~Agnes~~ Agnes Erasmus, months of April and		
	May, 1953, as per statement attached.	$ 75	00
	April 1 to 30 - $ 36.00		
	Tuition for May will be-$ 36.00		
	Examination Fees -$ 3.00		

2598 MAY 11 PM 03 1953

TREASURY OFFICE RECEIVED MAY 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 485/53 Date May 6, 1953.

P.O. E.R.

Charge to Vote 520 Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 53/2762 139/25-8 (E2) August 20/52.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

H. L. Woodsworth
Superintendent

FOR USE BY HEAD OFFICE

Code No. 185

Vote 526

Allot. 42-804

Amount $75.00

Approved for Payment A. B. Dolan

Date 13/5/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

In Account With

McTAVISH BUSINESS COLLEGE LIMITED

10241 - 102 St., Edmonton, Alberta

A. D. McTAVISH, B.Com., C.A.
Principal

Phone 42141

May 5, 1953

Department of Citizenship and Immigration
Indian Affairs Branch
403 Post Office Building
Edmonton, Alberta

Re: Agnes Erasmus

Day School Tuition

~~Account submitted to March 31~~	~~$75.00~~
April 1 to 30 -	36.00
Tuition for May will be -	36.00
Examination Fees -	3.00
	~~$150.00~~
	75.00

Night School Tuition

Stationery

530-4-804
53/75
139/25-8 (E) Reg 2015

EDMONTON INDIAN AGENCY
MAY 6 1953
Edmonton, - Alta.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE NO. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0 0 0 0	
0 0						
	185	26	42	804	75 00	

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MAY 15 1953

12. For additional instructions on the preparation and submission of [illegible], consult "Indian Agents' Refs. and Regs." and Section 5 of the "Manual of Office Procedure, Correspondence and Filing".

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 110/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
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TREASURY ONLY

Cheque No.

Date 2071

Pay to McTavish Business College, Limited 6-1953

Address 10241 - 102nd Street,

EDMONTON, Alberta.

(To be typed or in Block Letters)

DATE 1953	SERVICE	AMOUNT
	To school stationery supplied Agnes Erasmus, June 15,	
	1953, as per statement attached.	$ 3 80

56834

1953 JUN 22 AM 11:05 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED JUN 26 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 632/53 Date June 19, 1953.

P.O. E.R.

Charge to Vote 520 Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 53/2762 139/25-8 (E2) August 20/52.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 185

Vote 526

Allot. 42-804

Amount 3.80

Approved for Payment J. B. Dolan

Date 25/6/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

McTAVISH BUSINESS COLLEGE LIMITED 25-8

10241 - 102 St., Edmonton, Alberta

A. D. McTAVISH, B.Com., C.A.
Principal

Phone 42141

June 15, 1953

Department of Citizen & Immigration
Indian Affairs Branch
403 Post Office Building
Edmonton, Alberta

Re: Agnes Erasmus

Day School Tuition

Night School Tuition

Stationery - - - - - $3.80

EDMONTON INDIAN AGENCY
JUN 16 1953
Edmonton, - Alta.

53/276 139/25-8 (E2) Aug. 20/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Voucher
Departmental Cheque
Provided
YELLOW. Copies on Form
TIONS

McTAVISH BUSINESS COLLEGE LIMITED 25-8

10241 - 102 St., Edmonton, Alberta

A. D. McTAVISH, B.Com., C.A.
Principal

Phone 42141

June 15, 1953

Department of Citizen & Immigration
Indian Affairs Branch
403 Post Office Building
Edmonton, Alberta

Re: Agnes Erasmus

Day School Tuition

Night School Tuition

Stationery - - - - - $3.80 ✓

EDMONTON INDIAN AGENCY
JUN 16 1953
Edmonton, - Alta.

53/276x 139/55-8 (E2) aug.20/5x

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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0 0						
	185	526	42	804	3 80	

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12. For additional instructions on the preparation and submission of Vouchers, consult "Indian Agents' Refs. and Regs." and Section 5 of the "Manual of Office Procedure, Correspondence and Filing".

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

~~Form No. I.A. 506C~~

Agency File No. 118/25-8 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
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TREASURY ONLY

Cheque No. 16845

Date JUL 15 1953

Pay to St. Paul School District No. 2228

Address c/o J. C. Therien, Sec. Treas.,
St. Paul, Alta.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1953	To the cost of tuition fees for students from Blue Quills Residential School, attending grades at the St. Paul School,	
	from ~~June~~/1 Sept. 1952, to June 1953,	
	Saddle Lake Agency, as per charge slips	
	attached.	405.00
	Four hundred and five dollars	405.00

55926 JUN 23 AM 8 57 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED JUL 7 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 672-53 Date June 19/53

P.O. ..... E.R. .....

Charge to Vote 528 Allot .....

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

W. K. Taylor
Superintendent

FOR USE BY HEAD OFFICE

Code No. 185

Vote 526

Allot 42-804

Amount 405.00

Approved for Payment [signature]

Date 6/7/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

St. Paul, Alta. June 10th, 1953.

M Department of Indian Affairs,
c/o Mr. Wm. K. Taylor, Agent.
St. Paul, Alta.

2228

In Acct. with St. Paul School District No.222
c/o J. C. Therien, Sec.-Treas.

TERMS

School year Sept, 1952 to June 1953.
Tuition fees re: students of Blue Quills Residential School at St. Paul, Alta.

Marcel Piche, Grade IX,	65	00
Eric Cardinal, " X,	85	00
Sophie Cardinal " X,	85.	00
Alex Janvier " X,	85.	00
Edna Minosse, " X,	85.	00
	$405	00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No.

ENCUMBRANCE .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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0 0						
	185	526	42	804	405 00	

JUL 13 1953

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Form IA 506 (B)

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4. If a "CREDIT"
being accounted

5. Where known, th
(i) Purchase O
(ii) Encumbran
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6. If chargeable to
account numbe

7. Attach invoices

8. If the invoice i
receipts must b

9. All cash payme

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Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANC

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	185	526	42	804	405 00	

JUL 13 1953

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(i) Purchase Or
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Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 103/25-8. HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2 EK		
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TREASURY ONLY

Cheque No. 40650

Date JUL 31 1953

Pay to Macleod School Division, Mr. 2

Address Granum, Alberta.

(To be typed or in Block Letters)

DATE 1953.	SERVICE	AMOUNT
	To payment of tuition fees for Yvonne Wadsworth for the months September, October, November and December, 1952, as per statement attached.	$ 32 00
L.M. 53		

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 580 Date June 30/53.

P.O. E.R.

Charge to Vote 528 Allot. 42-804.

Band Funds

Emergency Expenditure

Authority: 53/2780 dated Aug. 22/52.

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

R.D. Ragan, Superintendent
Blood Indian Agency.

FOR USE BY HEAD OFFICE

Code No. 185

Vote 526

Allot. 42-804

Amount $32.00

Approved for Payment A.B. Dolan

Date 10/7/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Macleod School Division

No. 28

GRANUM - ALBERTA

Re previous act

April 13, 1953. 1953

~~Account with~~

DUE FROM Superintendent Regan,

Indian Agent,

CARDSTON, Alberta.

Contract No._____

Tuition Fees, as follows:		
Yvonne Wadsworth - Grade 9		
September to December /52		
4 months @ $8.00 per month		32.00
Mother's name is Kitty Wadsworth.		
Total		32. 00

Signature of Retailer

Sub-Divisional Trustee

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

6

Treasury - Indian Affairs Branch

Dep. No. DIV.	SERV.	VOTE	PRI.	OBJECT	AMOUNT
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0 0 0 0 0
0 0					
	185	526	42	804	32 00

JUL 27 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 103/25-8. HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3		
4		
5		
6		
7		

TREASURY ONLY

CHEQUE NO. 73068

DATE

Pay to Macleod School Division, Sr. 28

Address Granum, Alberta. AUG 25 1953

(To be typed or in Block Letters)

DATE 1953.	SERVICE	AMOUNT
	To payment of tuition fees for Yvonne Wadsworth for the period January, 1953 to June, 1953 at $8.00 per month, as per statement attached.	$ 48 00

04028

1953 JUL 21 AM 10:55 INDIAN AFFAIRS

RECEIVED AUG 6 1953 TREASURY, INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 647 Date July 17/53.

P.O. E.R.

Charge to Vote 528 Allot. 42-804.

Band Funds

Emergency Expenditure

Authority: 53/2780 dated Aug. 22/52.

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

R.D. Ragan, Superintendent
Blood Indian Agency.

FOR USE BY HEAD OFFICE

Code No. 185

Vote 526

Allot 42-804

Amount $48.00

Approved for Payment J.B. Jordan

Date 5/8/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Macleod School Division

No. 28

GRANUM - ALBERTA

July 14, 1953. 195

DUE FROM:
[redacted]

The Superintendent,
Blood Indian Agency,
CARDSTON, Alberta.

Contract No.

Re Pheasant and Mrs Mitchell

Tuition fees as follows:				
Yvonne Wadsworth - Grade 9				
~~April~~ 1 1953 - June 30, 1953.				
~~10~~ 6 months at 8.00				48 00. ~~80 00~~
Mother's name is Kitty Wadsworth				
			Total	48 00. ~~80 00~~

Signature of Retailer

Sub-Divisional Trustee

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

185 52 642 804 48 00

AUG 21 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 119/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
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TREASURY ONLY

CHEQUE No. 49656

DATE OCT 21 1953

Pay to St. Mary's Girls' School

Address 19 Avenue & 2nd Street West

CALGARY, Alberta

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
	To books supplied to Lynn Whitney, Sarcee	
	Reserve, as per attached	3 65

51716

1953 SEP 23 AM 9:12

INDIAN AFFAIRS

RECEIVED SEP 23 1953 TREASURY, INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1055 Date Sept 23 1953

P.O. E.R.

Charge to Vote 528 Allot.

Band Funds

Emergency Expenditure

Authority: 119/25-8 (E) d/Aug 13 /53

Dept'l Cheque No.

(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

Stony/Sarcee Indian Agency

FOR USE BY HEAD OFFICE

Code No. 185

Vote 526

Allot 42-804

Amount $3.65

Approved for Payment A. B. Dolan

Date 5/10/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

St. Mary's Girls' School
19th Avenue and 2nd Street West

Calgary, Alberta, Sept 15 1953

Supplied to Lynn Whitney

World affairs	$1.00 /
Outline maps	.50 /
Words are Important	.40 /
Baltimore Catechism	.75 /
Regulation paper and scribblers	$1.00 / /
	$3.65

St Augustine (teacher)

Vn 1055
Vote 528
auth: Letter 119/25-8 (E) d/ aug 13, 1953
119/25-8.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

Treasury - Indian Affairs Branch

AT.			FEL	OBJECT	AMOUNT
					365
	185526	42	804		

OCT 19 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 103/25-8 HQ File No.

A

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3 Card sent Chief		
4		
5	2/17/54	
6		
7		

TREASURY ONLY

1954-55

CHEQUE No. 55308

DATE

Pay to Banff School of Fine Arts

Address Banff, Alberta

APR 9 [illegible]

(To be typed or in Block Letters)

DATE 1954	SERVICE	AMOUNT
	To payment for tuition, etc., for Percy Plainwoman, #228, Blood Band who attended the Banff School of Fine Arts, as per statement attached.	$218.20

LEDGERS

Trust Fund

Savings & B. S.

Band Loans

Income

Advances

Leases

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 389 Date Mar. 22/54

P.O. E.R.

Charge to Vote Allot

Band Funds Blood Band a/c # 173

Emergency Expenditure

Authority: 103/25-8 (T-1) Aug. 10/53.

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

R. D. Ragan
Blood Indian Agency Superintendent

FOR USE BY HEAD OFFICE

Code No.				
Vote				
Allot				
Amount				
Approved for Payment				
Date				

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INVOICE

UNIVERSITY OF ALBERTA
BANFF SCHOOL OF FINE ARTS
BANFF — ALBERTA — CANADA

No. 68 A

TO R. D. Regan,
Supt. of Indian Affairs,
Blood Indian Agency,
Cardston, Alberta.

DATE Mar. 15th, 1954.

YOUR ORDER NO.	DESCRIPTION	PRICE

Total account for Percy Plainwoman (Two Gun) B. S. F. A.

Autumn Short Course in Painting - Aug. 17-Sept. 12

Accommodation - 27 days @ $3.60	$ 97.20	
Tuition	45.00	
General Fees (Registration, Medical, Library & Students' Union)	6.00	
Art supplies purchased (see attached slips)	70.00 ✓	$218.20

(Replacing Invoice No. 42A which was incorrect)

Please Make all Cheques Payable at Par in Canadian Funds to the
BANFF SCHOOL OF FINE ARTS AND REMIT TO BANFF, ALBERTA, CANADA

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PLEASE QUOTE

Plain Woman
Charge Acct
DATE Aug. 17/53 195

M B. S. Sharts.

		ACCT. FWD.
1	1 Palette K	1.50
2	4 Millbd @ 20	80
3	1 Charcoal	55
4	1 Skbk	75
5	Brushes - 4 8 W.C.	2.00
6	(oil) 2 #4 @ 80	1.60
7	2 #8 @ 1.40	2.80
8	1 board rent	25
9	1 gummed paper	65
10	1 [illegible] white 1.25 bl 50	1.75
11	raw sienna 40 yellow 50	.90
12	v. red 40 al crim 50	.90
13	red orang 100 wh @ 60	1.60
14	Reeves bl 60 yell 60 100	1.60
15	Percy Plain Woman	17.85

45

PAT'D. MOORE BUSINESS FORMS WESTERN LTD.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PLEASE QUOTE

Percy Plain Woman

DATE Aug 17/53 195

		ACCT. FWD. 17 85
1	1 Pound Bag	6 50
2		24 35
3		
4	Sugar	
5		
6		
7		
8	Percy Plain Woman	
9		
10		
11		
12		
13		
14		
15		

47

PAT'D. MOORE BUSINESS FORMS WESTERN LTD.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DATE. Aug 18 1953

M Grey Plain Woman

		ACCT. FWD.	
1		24	35
2	Paint cups @ 20		40
3		24	75
4		✓	
5			
6			
7	charge		✓
8			
9			
10			
11			
12			
13	Grey Rainswoman		
14			
15	2		

PAT'D. MOORE BUSINESS FORMS WESTERN LTD.

PLEASE QUOTE

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Aug 19/33 Plain Woman

DATE 195

M

		ACCT. FWD. 24	75
1	1 Chas. Tea		30
2	1 raw umbr		50
3	1 umbrella		80
4	1 photo Gr.		80
5	1 Chr. Gr opaque		80
6			
7	1 doz. Cards (2x16) @ 65¢		7 80
8			
9			11 00
10			
11			135 75
12			
13	Carry Plain woman		
14			
15	9		

PAT'D. MOORE BUSINESS FORMS WESTERN LTD.

PLEASE QUOTE

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PLEASE QUOTE

DATE. August 27 195

M Percy Plain Woman ACCT. FWD. 3575

1	Verdian Green	✓		90
2	Alizarine Crimson	✓		80
3	Cad. Yellow	✓		90
4	Payneian blue	✓		60
5	White	✓	1	25
6	Zinc			
7				
8	2 Brushes # 12 @ 270	✓	5	40 ✓
9	2 " " 9 @ 165	✓	2	30 ✓
10	# 8	✓	2	00
11	2 stretching 14 2 @ 30	✓		60 ✓
12	3 boards @ 65	✓	1	95 ✓
13	26" stretch			25 ✓
14	Percy Plain woman	✓	16	95 ✓
15	34		52	70

PAT'D. MOORE BUSINESS FORMS WESTERN LTD.

Indian Affairs. (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Aug 28

DATE 195

M Percy Plainswoman

		ACCT. FWD.	
1	5	2	70
2 Canvas		2	25
3 30 ~~x 24~~		2	25
4			
5	#	4	50 ✓
6 Chg.	$	57	20
7			
8			
9			✓
10 Percy Plainswoman			
11			
12			
13			
14			
15			

49

PAT'D. MOORE BUSINESS FORMS WESTERN LTD.

PLEASE QUOTE

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Plain Woman

DATE, Sept 2 195 3

M

		ACCT. FWD. 57 20
1 white-ml	1	25
2 1 shield-book		75
3		
4	2	00
5		
6		
7	59	20
8		
9 Percy Plain woman		
10		
11		
12		
13		
14 Percy Plain woman		
15		

PAT'D. MOORE BUSINESS FORMS WESTERN LTD. L

PLEASE QUOTE

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PLEASE QUOTE

DATE. Apl 8 195

M Percy Plain Woman

	ACCT. FWD.	
1		
2 umber		50
3 orange	1	00
4 yellow	1	00
5 yellow deep	1	00
6 Cadmium red	1	15
7 red deep	1	15
8 cobalt blue	1	15
9		
10 Percy Plain woman	6	95
11		
12 Hall		
13	66	15
14		
15		

16

PAY D. MOORE BUSINESS FORMS WESTERN LTD.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PLEASE QUOTE

DATE Sept. 8 19 53

M Percy Plain Wampum

	ACCT. FWD.	
	66	15
1 4 Canvas Board @ 65	2	60
2		
3		
4 1 - Stainless Steel		
5 white	1	25
6		
7		
8	3	85
9		
10	$	70.00
11		
12 Percy Plain Wampum		
13		
14		
15		

19

PAT'D. MOORE BUSINESS FORMS WESTERN LTD.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103/25-8.

Cardston, Alberta,
March 22, 1954.

Director,
Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Canada.

Attention Mr. Leslie

We have for acknowledgement your letter of February 5th, file 103/28-5-T3, together with our Voucher No. 1085 of November 4th, 1953.

On February 12th this office wrote the Banff School of Fine Arts for a corrected invoice which was only received here on March 20th. We have cancelled Voucher No. 1085 and are attaching hereto our Voucher No. 389 with the corrected invoice attached thereto.

R.D. Ragan,
Superintendent,
Blood Indian Agency.

08465

RCMP 1954 MAR 23 INDIAN AFF

RECEIVED APR 5 1954 TREASURY INDIAN AFFAIRS

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE NO. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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0 0						
	173	561	31	001	218 20	

APR 7 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 168/25-8-9 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO		Date	Initials
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1954-55

TREASURY ONLY
Cheque No. 97193
Date .....

Pay to Chicago Vocational Training Corp.
Address 12520 - 102nd. Ave.
EDMONTON, Alta.

MAY 21 1954

(To be typed or in Block Letters)

DATE 1953-54		SERVICE	AMOUNT	
Feb.	2	To payment attached account - outstanding fees re diesel and Auto Engines Combination Course for Melvin Morrison, destitute Port Simpson Indian.	$102.65	✓

AM 8 50

RECEIVED
APR 22 1954
TREASURY
INDIAN
AFFAIRS

Total Amount of grant allowed for this course

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 127 Date Feb. 10, 1954
P.O. ..... E.R. .....
Charge to Vote 528 Allot 42-804
Band Funds .....
Emergency Expenditure .....
Dept'l Letter File No. Ottawa Jan. 14, 1954 168/25-8 (E2) #54-2625
Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

H. Cardinal
Superintendent

FOR USE BY HEAD OFFICE

Code No. 185
Vote 526
Allot 42-804
Amount 102.65
Approved for Payment J. B. Dolan
Date 21/4/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

...NSTRUCTIONS
...m IA 506(C), YELLOW. Copies on
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..., Voucher.
...umber of Departmental Cheque
...st be included on Voucher:
...Band Funds.
...unts, Band names and
...he Voucher.
...AL.

February 2nd 1954

Melvin Morrison, DC 15190

Port Edward, B. C.

In Acct. With Chicago Vocational Training Corporation, Limited.
12520 - 102nd Avenue, Edmonton, Alta.

TERMS

		Outstanding Fees, re				
		Diesel and Auto Engines				
		Combination Course			$ 102	.65

Certified correct
Norman A. Wilding
For Chicago Vocational Training Corp Ltd.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1
150M—

CODING FORM

DEPARTMENT OF.....

Dep. No. ENCUMBRANCE No.....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	185	526	42	804	102 65	

MAY 3 - 1954

✓

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs (RG 10, Volume 1048)

YELLOWKNIFE ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 2

ST. PATRICK'S SCHOOL

DAYS OF ATTENDANCE OF INDIAN CHILDREN, 1953-54

Grade	Name	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June	TOTAL
II	Lockhart, Louis	20	14	12	7.5	3	6.5	18	12	6	5	104
II	McKay, Noel	-	4	5	-	-	13	18	2	-	-	42
III	King, Vitaline	14	-	-	-	-	5.5	-	-	-	-	19.5
III	Lockhart, Jacqueline	16	14	8.5	9	-	5.5	12	10.5	7	6.5	89
III	McSwain, Donald	18	-	-	-	-	-	-	-	-	-	18
IV	Betsina, Fred	21	21	17	12.5	5	5	11	6	13	11	122.5
IV	McKay, Mary Jane	-	-	-	-	-	-	-	-	11	-	11
IV	Siki, Albert	21	21	20	16	10	13	23	16	19	19	178
V	Betsina, Frank	21	20	18	15	6	7	18	7.5	13	12	137.5
V	Cassoway, Theresa	19	17	19	14.5	4	13	13	-	12.5	16	128
VI	Smith, Cecelia	14	15	4	2	4	11.5	1	-	-	-	51.5
I	Martin, Louis	12.5	2	19	11	12	14.5	17	3	2	6	99
I	Siki, Helena	21	21	20	16	10	19.5	21	14	19	19	180.5
										Total		1180.5

No. of days school was in operation 193.5
Average daily attendance 6.1
Grant payable 6.1 x $150 = $915.00

Treasury - Indian Affairs Branch

DIV	VOT	FOLIO	ITEM	OBJECT	AMOUNT
					$ cts
	146	526	42	804	907 86

NOV 25 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

AGF No.

VOUCHER FORM

H.Q. FILE 139/25-8 (E2)

▶ FOR TREASURY USE ONLY ◀

CHEQUE No. 94127	DATE

PASS TO	DATE	INITIALS
	NOV 30 1954	
INVENTORY CONTROL		

PAY TO Receiver-General of Canada
(Northwest Territories Revenue Account)

ADDRESS

INVOICE DATE	SERVICE	AMOUNT
Nov. 9, 1954.	To tuition fees of 12 Indians at St. Patrick's School, Yellowknife, as per attached account	$907.86

RECEIVED
NOV 15 1954
TREASURY
INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.

BAND FUNDS ACCT. No.	EMERGENCY EXPEND.

H.Q. AUTHORITY

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

AGENCY

SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	146	526	42-804	+ 907.86	R F Davey	15/1/54

ORM IA1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

AGENCY FILE No. 104/25-8

PAY TO Provincial Institute of Technology and Art,

ADDRESS CALGARY, Alberta.

H.Q. FILE 104/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No. 39608 DATE

PASS TO	DATE	INITIALS
EH	DEC 30 1954	
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
1954 Nov.	To: Tuition Fee, Edward Calf Robe Tuition fees for the above Blackfoot Indian Boy, re. Agricultural Mechanics course for the school year 1954-55 at the Provincial Institute of Technology & Art as per invoice # 232 attached:	$46.00

25380

RECEIVED DEC 1 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
1123	Nov 19/54		550688	528	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY d/Sept 7/54 file 104/25-8 (E2)

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

Blackfoot
AGENCY

RECOMMENDED FOR PAYMENT:

SUPERINTENDENT

	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
THIS SPACE FOR USE OF HEAD OFFICE ▶▶	185	526	42-804	$46 00	A B Dolan	30/11/54

FORM IAI-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEC 30 1954

230092

Form 312-11

Provincial Institute of Technology and Art

CALGARY, Alberta ..... 19 .....

In Account with

Department of Citizenship & Immigration
Indian Affairs Branch, Blackfoot Indian Agency
Gleichen, Alberta.

Nº 232

Fees covering Agricultural Mechanics course-School year 1954-55	
CALF ROBE Edward (File No. 104/25-8)	51.00
Less Registration fee of $5.00 paid in cash by the student.	5.00
	46.00

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs (RG 10, Volume 1048)

Indian Affairs

Office of the Representative of the Treasury

File Docket 20/1/7 - L.W. McCutcheon,
Chief Treasury Officer, Travelling Expenses, 1936-1939

Indian Student Tuition File - Alberta,	1952-1954
Indian Student Tuition File - British Columbia,	1951-1954
Indian Student Tuition File - Manitoba,	1953-1954
Indian Student Tuition File - New Brunswick,	1951-1954
Indian Student Tuition File - Nova Scotia,	1953-1954
Indian Student Tuition File - Ontario,	1951-1954
Indian Student Tuition File - Quebec,	1950-1954
Indian Student Tuition File - Saskatchewan,	1952-1954

(RG 10, Volume 1048)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

PROV. OF BRITISH COLUMBIA TUITION

MISC?

RETURN TO
TREASURY

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

School District # 53 (Terrance)

See docket for

School District # 53 (Victoria)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 151/25-8 HQ File No. .....

BABINE AGENCY

1950-51

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No. .....

Date 60828 APR 6 1951

Pay to Secretary-Treasurer

Address School District No.54 (Smithers)

SMITHERS

B. C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT	
1951	EDUCATION - Tuition grants		
	To: Tuition grants for 11 pupils ~~during~~		
	attending Provincial Schools at Quick,		
	Wallcott and Smithers, B. C. during the		
	school year 1950-51	$2,029.50	✓

3038 MAR 21 1951 INDIAN AFFAIRS

RECOMMENDED

W. J. Ahmad

Indian Commissioner for B. C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 135 Date 27th February 1951

P.O. ..... E.R. .....

Charge to Vote 516 Allot 804-15

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

.....
Superintendent

FOR USE BY HEAD OFFICE

Code No. 954

Vote 516

Allot 15-804

Amount $2,029.50

Approved for Payment .....

Date 21/3/51

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

...GENERAL INSTRUCTIONS
...on Form IA 506(C), YELLOW.
...Voucher No. in spaces provided.
...EDIT" Voucher.
...al number of Departmental Cheque
...must be included on Voucher.
...and Funds.

Date 22nd Febraury 1951

(School District or name of parent or guardian)

IN ACCOUNT WITH

INDIAN AFFAIRS BRANCH (_____)

TUITION FEES

Tuition fees for Over
(name of pupil or see "OVER" if more than one)

Enrolled in the School District No.54, Smithers, B. C. School

110 pupil-months during the school-year 1950 - 1951 $ 2029.50

Average cost per pupil is computed as follows:

District costs for previous school-year (excluding Building and/or Equipment charges paid from By-law or Loan funds)	$ 154,676.00
Less Provincial Grants	$ 61,288.00
Net Cost to School District	$ 93,388.00
Total average daily attendance of pupils from the previous school-year	506
Average district cost per pupil for the previous school-year on average daily attendance	$ 184.55
Average cost per pupil-month (1/10th of school-year) on average daily attendance	$ 18.45

Certified Correct

Secretary-Treasurer, School District No. 54

Address Smithers, B. C.

(OVER)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Itemized Statement of Pupil Attendance

Name of Pupil		Name of School	No. of months in attendance
JOSEPH,	Evelyn	Provincial School, Quick,B.C.	10
JOSEPH,	Marion Flossie	" "	10
PIERRE,	Patrick	" "	10
TOM,	Rita	Provinical School, Smithers,B.C.	10
NIKAL,	Edmund JOSEPH	" "	10
DENNIS,	Elmer (DANLEY)	Provincial Schoo, Wallcott,B.C.	10
DENNIS,	Andrew	" "	10
DENNIS,	Mary	" "	10
HALL ,	Lottie Doris	" "	10
HALL,	Neil	" "	10
HALL,	Pauline	" "	10

TOTAL NUMBER OF PUPIL-MONTHS .~~110~~..... $2,029.50 ✓

INDIAN COMMISSION
MAR 9 1951

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—11-9-50

CODING FORM

DEPARTMENT OF.....

Dep. No.

ENCUMBRANC

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	954	516	15	804	2029 50	

APR 10 1951

$2,029.50 ✓

INDIAN COMMISSIONER
MAR 9 1951

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 143/13-2

HQ File No. 143/13-1-722

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY 1951

Cheque No. 19

Date

Pay to Board of School Trustees of School District No. 60

Address Box 308

Fort St. John, B.C.

83539

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
May	25	Pencils and chalk purchased for Halfway River Indian Day School, per account attached	3	80

TREASURY OFFICE RECEIVED JUN 25 1951

INDIAN AFFAIRS BRANCH 1951 JUL 11 PM 4:05

43730

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 298 Date June 15th 1951

P.O. E.R.

Charge to Vote 528 Allot ~~11 - 201~~

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No. *(Credit Voucher only)*

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L. L. Jacobsen
Superintendent

FOR USE BY HEAD OFFICE

Code No. 722

Vote 532

Allot 16-415

Amount $3.80

Approved for payment

3/6/51

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

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...f Departmental Cheque
...cluded on Voucher:
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Treasurer

P.O. Box 308, Fort St. John, B.C.

BOARD OF SCHOOL TRUSTEES OF SCHOOL DISTRICT NO. 60
(Peace River North)

V.D. Phillips

25 May, 1951.

Fort St. John Agency
MAY 26 1951
B. C.

Department of Indian Affairs,
Fort St. John, B.C.

In account With: - Board of School Trustees of
School District No. 60,
(Peace River North),
Box 308,
Fort St. John, B.C. Canada.

- -

½ Gross Pencils.....	$ 1.60
1 Gross Chalk - white.....	.95
1 Gross Chalk - assorted...	1.25
	$ 3.80

H.O. Plant
Secretary-Treasurer.

Checked, and approved for
payment,

_____
Agent,
Dep't. of Indian Affairs.

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOARD OF SCHOOL TRUSTEES OF SCHOOL DISTRICT NO. 60

(Peace River North)

25 May, 1951.

Department of Indian Affairs,
Fort St. John, B.C.

	722	528	12	289				3	89

JUN 29 1951

Form No. I.A. 506C

Agency File No. 151/25-5 8 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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AUG 21 1952

TREASURY ONLY

Cheque No. .....

Date 39672

Pay to SCHOOL DISTRICT NO. 54 (SMITHERS)

Address SMITHERS

B. C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1952	EDUCATION	
	Tuition grants for Rita Tom & attending Provincial	
	School at Smithers B. C. during the school year	141 20
	1951/52	$209.40

0636360 1952 AUG 5 AM 10:23 INDIAN AFFAIRS

RECOMMENDED
D. J. McLean
Indian Commissioner for B.C.

TREASURY RECEIVED AUG 8 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 416 Date 10th June 1952

P.O. ..... E.R. .....

Charge to Vote 528 Allot 42-804

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Babcock

J. L. Jutras

Superintendent

FOR USE BY HEAD OFFICE

Code No. 195

Vote 526

Allot 42-804

Amount $ 141.20

Approved for Payment J. B. Dolan

Date 8/8/52

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Date May 7 , 1952

School District No. 54 (Smithers *
(School District or name of parent or guardian)

IN ACCOUNT WITH

INDIAN AFFAIRS BRANCH (Hazelton , B. C.)

TUITION FEES

Tuition fees for Rita TOM
(name of pupil or see "OVER" if more than one)

Enrolled in the Smithers Elementary School School

10 pupil-months during the school-year 1951 - 1952 $ 208.40 14/20

DEPARTMENT of EDUCATION JUL 18

Average cost per pupil is computed as follows:

District costs for previous school-year (excluding Building and/or Equipment charges paid from By-law or Loan funds)	$ 185.780.0
Less Provincial Grants	$ 65.117.00
Net Cost to School District	$ 120.663.00
Total average daily attendance of pupils from the previous school-year	579
Average district cost per pupil for the previous school-year on average daily attendance	$ 208.40
Average cost per pupil-month (1/10th of school-year) on average daily attendance	$ 20.84 14/20

Certified Correct A. Nuhanin.

Secretary-Treasurer, School District No. 54 (Smithers)

Address Smithers, B. C.

(OVER)

BULKLEY VALLEY INDIAN AGENCY MAY 8 1952 HAZELTON, B. C.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Itemized Statement of Pupil Attendance

Name of Pupil	Name of School	No. of months in attendance

Treasury - Indian Affairs Branch

	195	526	42	804			4	—

INDIAN COMMISSIONER
JUL 28 1952
VANCOUVER, B. C.

TOTAL NUMBER OF PUPIL-MONTHS .....

INDIAN COMMISSIONER
JUN 23 1952
VANCOUVER, B. C.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—10-4-51

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE NO. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	195	526	42	804	141 20	

AUG 20 1952

COMMISSIONER
28 1952
VER, B. C.

COMMISSIONER
28 1952
VER, B. C.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 152/25-8-18 HQ File No. _____

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

JAN 30 1953

PASS TO	DATE	INITIALS
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TREASURY ONLY
Cheque No. 72476
Date _____

Pay to Qualicum Beach Jr.Sr.High School

Address Qualicum Beach, B.C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1952 Oct. 20'	To text-book rental for the school year 1952-53 for Jessie Jane Reid, in attendance at the above noted school; as per itemized invoice attached:	$3. 50

TREASURY OFFICE RECEIVED JAN 19 1953 INDIAN AFFAIRS

RECOMMENDED
Indian Commissioner for B.C.

Account forwarded to the Dept.of Education, Victoria (1)
Voucher through office of Indian Commissioner (2)

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 2080 Date Dec. 10/52.

P.O. _____ E.R. _____

Charge to Vote 526 Allot ~~15-910~~ 42-804

Band Funds _____

Emergency Expenditure _____

Authority: 152/25-8, Jan. 15/52.

Dept'l Cheque No. _____
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

_____
Superintendent

FOR USE BY HEAD OFFICE

Code No 195

Vote 526

Allot 42-804

Amount $ 3.50

Approved for Payment J.B. Solan

Date 14/1/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INSTRUCTIONS

orm LA 506(C), YELLOW. Copies on

er No. in spaces provided.

DIT" Voucher.

number of Departmental Cheque

n must be included on Voucher:

(E.R.)

tion or Band Funds.

date) or authority number

CERTIFICATE

This is to certify that Jessie Reid is in attendance at this school and upon being asked for her Text Book Rental she referred us to the Department of Citizenship and Immigration (Indian Affairs Branch). All students must pay this rental in all Junior and Senior High Schools in British Columbia.

Amount of fee required - $3.50.

R.F.Thorstenson,
Principal,
Qualicum Beach Jr.Sr. High School,
Qualicum Beach, B.C.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 22-9-52

CODING FORM

DEPARTMENT OF ✓

Dep. No.

ENCUMBRANCE

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0						
	195	526	42	804	3 50	

JAN 27 1953

DEC 16 1952 EDUCATION

INDIAN COMMISSIONER DEC 30 1952 VANCOUVER, B. C.

COWICHAN AGENCY OCT 22 1952 DUNCAN, B. C.

INDIAN COMMISSIONER DEC 15 1952 VANCOUVER, B. C.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

~~Form No.~~ I.A. 506C

Agency File No. 159/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No. MAR - 2 1953 16270

Date

Pay to ~~IVAN H. CLARKE ESQ., SECRETARY TREASURER~~ SYDNEY

Address ~~SIDNEY~~ INLET SCHOOL, c/o Ivan H. Clarke, Esq Sec. Treas.

SYDNEY ~~SIDNEY~~ INLET, B.C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
	Tuition fees at $15.00 per month for the children in attendance as described on the attached account. Total of 20 months attendance at $15.00 per month per pupil from Feb. 1952 to June 1952 inclusive.	300.00

81823

FEB 13 1953 AM 11:10 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED FEB 20 1953 INDIAN AFFAIRS

RECOMMENDED

Indian Commissioner for B. C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1063 Date ~~Feb. 12 1953~~ Nov 13, 1952

P.O. E.R.

Charge to Vote 528 Allot. 42.804

Band Funds

Emergency Expenditure

Authority:

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

R W Gunnard
Superintendent

FOR USE BY HEAD OFFICE

Code No. 195

Vote 526

Allot. 42-804

Amount $300.00

Approved for Payment

Date 20/2/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sydney Inlet School
Hot Springs Cove, B. C.
September 20, 1952.

To Whom it May Concern,—
Re-Indian Children attendance

This is to certify that:-

Thelma Morris	age 16 yrs.	Gr. VI
Jackie Morris	age 12 "	Gr. III
Burnia Morris	" 10 "	Gr. II
Diana Morris	" 8 "	Gr. II

entered Sydney Inlet School during February 1952 and continued here until School closed in June 1952.

Yours truly,
(Mrs.) Ivy M. Youell.
(teacher)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sydney Inlet School
Hot Springs Cove, B. C.
September 20, 1952.

To Whom it May Concern,—

Re- Indian Children attendance

This is to certify that:-

Thelma Morris age 16 yrs. Gr. VI
Jackie Morris age 12 " Gr. III
Burnia Morris " 10 " Gr. II
Diana Morris " 8 " Gr. II

entered Sydney Inlet School during February 1952 and continued here until School closed in June 1952.

Yours truly,
(Mrs.) Ivy M. Youell.
(Teacher)

RE PART

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

195 526 42 804 300 00

FEB 24 1953

INDIAN COMMISSIONER
FEB 13 1953
VANCOUVER, B. C.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 167/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY
Cheque No. M 75834
Date FEB 27 1953

Pay to El-Mar Handcraft School,
Address 3057 Granville Street,
Vancouver, B.C.
(To be typed or in Block Letters)

DATE 1953.	SERVICE	AMOUNT
	To fees (part 1) and materials supplied to Adeline James, Pemberton Band, attending Dressmaking Course, as per account attached	44.87 ~~$45.36~~
	B.C. GENERAL EST 195	
	ENCUM. S.A. — Div. Est. VOTE Pri. Obj. S	
	2709 195/526/42/804-	44.87

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 219 Date Feb. 24/53.
P.O. E.R. 2709
Charge to Vote 526 Allot. 42-804
Band Funds
Emergency Expenditure
Authority:
Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

W.S. Arneil,
Indian Commissioner for B.C.

FOR USE BY HEAD OFFICE

Code No.				
Vote				
Allot.				
Amount				
Approved for Payment				
Date				

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3057 GRANVILLE STREET BAyview 5371

"Learn By Doing"

AT THE

EL-MAR HANDCRAFT SCHOOL

VANCOUVER, B.C.

In account with

Indian Commissioners Office
c/o Miss Grant.
Federal Bldg. Box 70
Vancouver, B.C.

Fees - part 1 - dressmaking course. $35.1
Adeline James.

Materials.

4 3/4 material (slip, blouse.)	@ 75¢ -	3.57
1 large white spool		.40
1 pattern slip.		.50
1 pattern dress		.60
dress material 3yds.	@ 1.60	4.80
~~tax~~		~~.29~~

Total materials. $10.16

Total = $45.16 - .29 = 44.87

Professional Training in:

DRESSMAKING ★ DESIGNING ★ MILLINERY ★ TAILORING ★ LEATHERCRAFT

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. I67/25-8 IQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY
Cheque No. K00991
Date MAR 27 1953

Pay to El-Mar Handcraft School
Address 3057 Granville, St.
Vancouver 9 B.C.
(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT
1953			
March	23	Tuition fees for Adeline James for February, as per attached account	35.00
		Materials for dressmaking course at the El-Mar Handcraft School (Adeline James), as per attached account	8.03
			43.03
		B.C. GENERAL EST 195	
		ENCUM. S.A. — Div. Est. VOTE Prl. Obj. $	
		2709 195/526/42/804 — 43.03	

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 355 Date March 25 1953
P.O. E.R. 2709
Charge to Vote 526 Allot. 42-804
Band Funds
Emergency Expenditure
Authority:
Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

W.S. Arneil
Indian Commissioner for B.C.
Superintendent

FOR USE BY HEAD OFFICE

Code No.				
Vote				
Allot				
Amount Approved for Payment				
Date				

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EL-MAR HANDCRAFT SCHOOL
3057 Granville Street
Vancouver 9, B.C.

March 23rd, 1953

IN ACCOUNT WITH INDIAN COMMISSIONER'S OFFICE
c/o Miss Grant
Box 70 Federal Bldg.
Vancouver, B.C.

Fees	Part 2 - dressmaking course Adaline James		$35.00 ✓
Materials	3½ yds material	@ $1.89	6.61 ✓
	Buttons & trimmings		.82 ✓
	Pattern		.60 ✓
	Total:		$43.03 ✓

E. Thompson

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 159/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No. 11359

Date MAY 2 1953

Pay to SECRETARY - TREASURER

Address BAMFIELD SCHOOL BOARD
c/o Secretary-Treasurer
BAMFIELD, B.C.

(To be typed or in Block Letters)

DATE 1953	SERVICE	AMOUNT
Feb. 27	Tuition grant for 4 Indian children of members of the	
	Ohiat Band, West Coast Agency, period Sept. 1 -	
	Dec. 31, 1952. 4 @ $60.00	240.00

TREASURY OFFICE RECEIVED APR 8 1953 INDIAN AFFAIRS

RECOMMENDED
W. Sivertz
Indian Commissioner for B.C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 314 Date March 9, 1953.

P.O. E.R.

Charge to Vote 528 Allot. 42,804

Band Funds

Emergency Expenditure

Authority:

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. W. Graham
Superintendent

FOR USE BY HEAD OFFICE

Code No. 195

Vote 526

Allot. 42-804

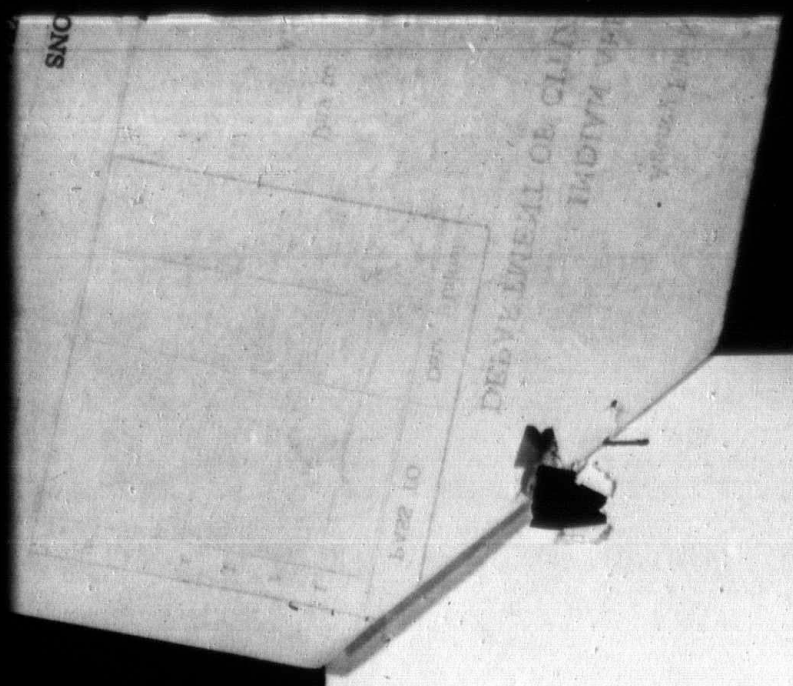
Amount $ 240.00

Approved for Payment S. B. Dolan

Date 8/4/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Bamfield School Board

BAMFIELD, B.C.

27th February 1953

Department of Citizenship & Immigration,
Indian Affairs Branch,
114 - 4th Ave. South,
Port Alberni, B.C.

IN ACCOUNT WITH
BAMFIELD SCHOOL BOARD.

To four Indian children attending this school.

Clifford Nookmis
Richard Nookmis
Linda Nookmis
Ruby Johnson

1st Sept 1952 to 31st Dec 1952

4 months	@ $60.00	$240.00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

REV	EST	VOTE	PAI	OBJECT	AMOUNT
	000				
	195	526	42	804	240 00

INDIAN COMMISSIONER
MAR 10 1953
VANCOUVER, B. C.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

DEPT	DIST	VOTE	PRI	OBJECT	AMOUNT
	000	00	00	000	00 00 00 00
	195	526	42	804	240 00

W

INDIAN COMMISSIONER
MAR 10 1953
VANCOUVER, B. C.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. 74218

Agency File No. 156/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

CHEQUE NO. 3827

DATE NOV 23 1953

Pay to Vancouver School Board

Address Vancouver B. C.

(To be typed or in Block Letters)

DATE 1953		SERVICE	AMOUNT
Sept	8	To tuition fees for Mary Cook # 62 Nimkish Band of the Kwawkewlth Indian Agency attending the King Edward High School, Vancouver B. C. during the year commencing September 8th 1953, as per attached account:	$125.00

RECEIVED NOV 2 1953 TREASURY INDIAN AFFAIRS

OCT 9 11 AM 1953 INDIAN AFFAIRS

RECOMMENDED

W. J. McIvor
Indian Commissioner for B. C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1078 Date October 14th 1953

P.O. E.R.

Charge to Vote 528 Allot 42-804

Band Funds

Emergency Expenditure

Authority: 541561

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. A. Findlay
Superintendent

FOR USE BY HEAD OFFICE

Code No. 195

Vote 526

Allot 42-804

Amount $125.00

Approved for Payment J. B. Dolan

Date 6/11/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

V.S.B. B-244 25C-750A-51

Please produce both copies of this form intact and duly signed, with first payment.
Copy 2 will be returned with official receipt imprinted by the Board's cash register.

No. 4123 NON-RESIDENT

VANCOUVER SCHOOL BOARD

Date of registration September 8th, 1953.

KING EDWARD High School, Date tuition commenced September 8th, 1953.

To Mr. F. Cook, Alert Bay, B. C. c/o Mr. J. Findlay, Indian Supt ~~Vancouver, B.C.~~ Alert Bay, B. C.

parent or guardian of Mary Cook, 746 S.W.Marine Dr. (Telephone) - age 16 yrs.

The above student has registered for Grade XII courses for the school year just commencing and (being a non-resident) ~~(living with ..... years previous secondary education)~~ has incurred fees for the year amounting to ONE HUNDRED & TWENTY-FIVE DOLLARS $ 125.00

Payment of annual fees is due now, in advance, at the office of the Secretary-Treasurer, 1595 West 10th Ave., Vancouver, B.C., to whom all **communications regarding fees** should be addressed. **Communications regarding courses registered** should be addressed to the Principal. The above reference number should be quoted in all cases.

Cross out (a) or (b), whichever does not apply.

I approve the above registration and,

(a) enclose payment in full herewith.

(b) agree to pay the above amount by instalments as follows:
20% by September 1st, and 10% by the first of October and of each month following to May 1st inclusive, **or (for late registrations only)** $_____ on commencement of tuition and $_____ (being 10% of the annual fee) by the first of each month following to May 1st inclusive.

(Signed) _____
Parent or Guardian

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

V.S.B. B-244 25C-750A-51

Please produce both copies of this form intact and duly signed, with first payment.
Copy 2 will be returned with official receipt imprinted by the Board's cash register.

Nº 4123 NON-RESIDENT

VANCOUVER SCHOOL BOARD

Date of registration September 8th, 1953.

KING EDWARD High School, Date tuition commenced September 8th, 1953.

To Mr. F. Cook, Alert Bay, B. C. c/o Mr. J. Findlay, Indian Supt. ~~Vancouver, B.C.~~ Alert Bay, B. C.

parent or guardian of Mary Cook, 746 S.W.Marine Dr. (Telephone) - age 16 yrs.

The above student has registered for Grade XII courses for the school year just commencing and (being a non-resident) ~~(having had ..... years previous secondary education)~~ has incurred fees for the year amounting to ONE HUNDRED & TWENTY-FIVE DOLLARS $125.00

Payment of annual fees is due now, in advance, at the office of the Secretary-Treasurer, 1595 West 10th Ave., Vancouver, B.C., to whom all **communications regarding fees** should be addressed. **Communications regarding courses registered** should be addressed to the Principal. The above reference number should be quoted in all cases.

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(a) enclose payment in full herewith.

(b) agree to pay the above amount by instalments as follows:
20% by September 1st, and 10% by the first of October and of each month following to May 1st inclusive, **or (for late registrations only)** $.....
on commencement of tuition and $..... (being 10% of the annual fee) by the first of each month following to May 1st inclusive.

(Signed) .....
Parent or Guardian

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

195	526	42	804		125 00

NOV 19 1953

KWAWKEWLTH AGENCY
OCT 13 1953
ALERT BAY, B. C.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 4123

VANCOUVER SCHOOL BOARD

Treasury - Indian Affairs Branch

	195	526	42	804	125	00

NOV 19 1953

Kwawkewlth Indian Agency
OCT 13 1953
ALERT BAY, B. C.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. Ind. 506C.

Agency File No. 159/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No.

Date 30040

Pay to ~~F.W. STEUART, SEC-TREAS.,~~

Address BAMFIELD SCHOOL BOARD, c/o F. W. Steuart, Sec-Treas
BAMFIELD, B.C.

FEB 17 1954

(To be typed or in Block Letters)

DATE 1953	SERVICE	AMOUNT
Nov. 27.	Tuition grant re four pupils attending the Eric Godson Memorial School, at Bamfield, B.C. all of the Ohiet Band, West Coast Agency as per attached account:	$360.00

22462

1953 DEC 23 AM 9:41

INDIAN AFFAIRS

RECEIVED JAN 12 1954 TREASURY INDIAN AFFAIRS

RECOMMENDED

Indian Commissioner for B.C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1273 Date 9 Dec. 1953

P.O. E.R.

Charge to Vote 528 Allot. 42.804

Band Funds

Emergency Expenditure

Authority:

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 195

Vote 526

Allot 42-804

Amount $360.00

Approved for Payment

Date 12/1/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Bamfield School Board

BAMFIELD, B.C.

27th November 1953

Department of Citizenship & Immigration,
Indian Affairs Branch,
114 - 4th Ave., South,
Port Alberni, B.C.

IN ACCOUNT WITH
BAMFIELD SCHOOL BOARD

To; Four Indian children from the Reservation attending this School:

William (Clifford) Nookmis
Richard Nookmis
Linda Nookmis
Ruby Johnson

1st January 1953 to 30th June 1953

6 months	@ $60.00	$360.00

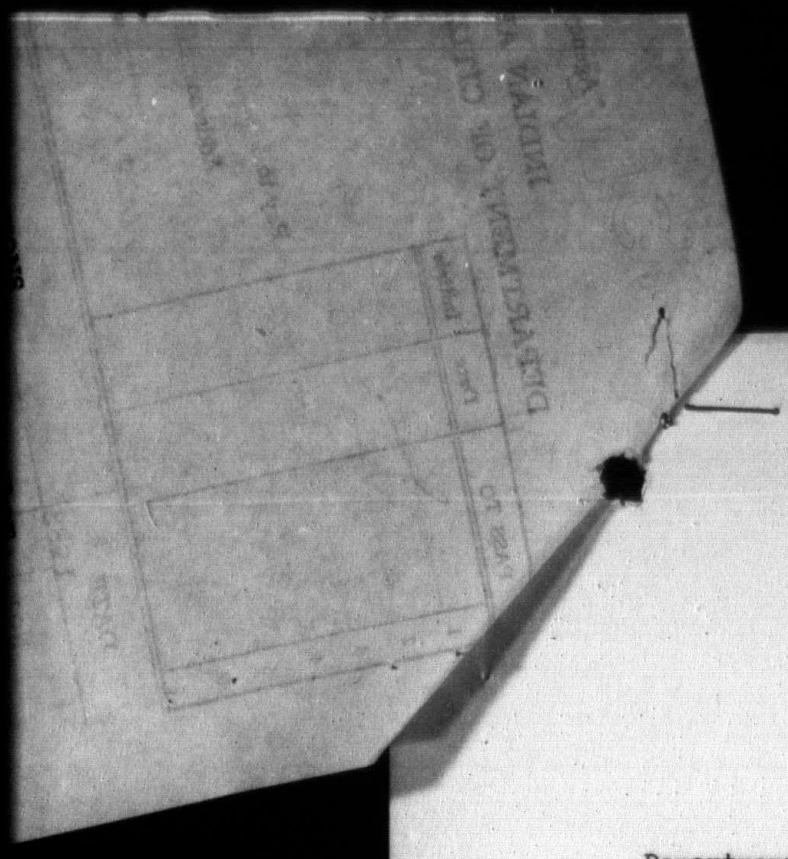
F.W. Steuart

F.W.Steuart
Sect-Treas

RECEIVED
DEC 9 195
INDIAN AGENT'S OFFICE
PORT ALBERNI, B. C.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Bamfield School Board

BAMFIELD, B.C.
27th November 1953

Department of Citizenship & Immigration,
Indian Affairs Branch,
114 - 4th Ave., South,
Port Alberni, B.C.

IN ACCOUNT WITH
BAMFIELD SCHOOL BOARD

To; Four Indian children from the Reservation attending this School:

William (Clifford) Nookmis
Richard Nookmis
Linda Nookmis
Ruby Johnson

1st January 1953 to 30th June 1953

6 months	@ $60.00	$360.00

F.W. Steuart
F.W.Steuart
Sect-Treas

RECEIVED
DEC 9 195
INDIAN AGENT'S OFFICE
PORT ALBERNI, B.C.

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANC[illegible]

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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0 0						
	195	526	42	804	360 00	✓

FEB 12 1954

INDIAN COMMISSIONER
DEC 10 1953
VANCOUVER, B. C.

22463

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. T.A. 506C

Agency File No. 157/25-8-2 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY
CHEQUE No. 95772
DATE

Pay to Queen Margaret's School.

Address Duncan,
B.C.

MAY 20 1954

(To be typed or in Block Letters)

DATE 1954		SERVICE	AMOUNT	
March	29	re: Tuition grant for Josephine Joyce Gladstone #21 of Skidegate Band of Indians. (Balance of acct for Easter term)	$ 165	55
		as per attached invoice.		

070 7033

1954 APR 15 AM 9:03 INDIAN AFFAIRS

RECEIVED MAY 13 1954 TREASURY INDIAN AFFAIRS

RECOMMENDED
W. McKay
Indian Commissioner for B.C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 248 Date April 3/54

P.O. E.R.

Charge to Vote 526 Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 541474 dated Sept 18th. 1953

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. P. Ruden
Superintendent

FOR USE BY HEAD OFFICE

Code No. 195
Vote 526
Allot 42-804
Amount $165.00
Approved for Payment J. B. Dolan
Date 11/5/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

Lot 10 | Plan

1 Joyce Gladstone

DUNCAN, B. C.
VANCOUVER ISLAND

March 29 1954

W Pruden
Indian Superintendent
massatt.

TO QUEEN MARGARET'S SCHOOL

SCHOOL ACCOUNT:

(Payable in advance)

For Board

For Tuition

For Doctor

Extras:—

Music

Dancing

VARIABLE ITEMS

(Due from last half-term)

Stationery

Lunches

Riding

Laundry

Chemist and Hairdresser

Bootmaker

Sundries

School Outfit

Balance of account for Easter Term $ 165.55.

A Term's Notice is required before the removal of a pupil. Failing such notice, the fees for the ensuing term must be paid.

Fees are not remitted on account of ill health or enforced absence. This rule is absolutely essential to the financial security of the school.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No.

ENCUMBRANCE NO.....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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0 0						
	195	526	42	804	165 55	

1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 167/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

CHEQUE NO. 97152

DATE

Pay to Annunciation School

Address Prince Rupert, B. C.

MAY 21 1954

(To be typed or in Block Letters)

DATE 1954	SERVICE	AMOUNT
Mar. 31	To Tuition fees for Loretta Joseph for September 1953 to March 1954, as per attached account.	$18.00

24544

MAY 11 1954 AM 11 06

RECEIVED MAY 11 1954 TREASURY INDIAN AFFAIRS

RECOMMENDED

Indian Commissioner for B. C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 709 Date May 6, 1954.

P.O. E.R.

Charge to Vote 528 Allot. 42-804.

Band Funds

Emergency Expenditure

Authority:

Dept'l Cheque No.

(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

P. P. Heron

Asst. Superintendent

FOR USE BY HEAD OFFICE

Code No. 195

Vote 526

Allot 42-804

Amount 18.00

Approved for Payment A. B. Dolan

Date 11-5-57

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ANNUNCIATION SCHOOL,
Prince Rupert, B.C.

The Department of Citizenship and Immigration,
Indian Affairs Branch,
Prince Rupert, B. C.

Re: Loretta Joseph (Brown) Squamish Band File 168*25-8-11

School fees -- September, 1953 - March, 1954 @ $3.00
6 months @ $3. = $18.00

Amount owing $18.00

per Sister St. Martin
Principal, Annunciation School

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

195 526 42 804 1800

MAY 13 1954

PRINCE RUPERT, B.C.
APR 27 1954
SKEENA RIVER INDIAN AGENCY

VANCOUVER INDIAN OFFICE
MAY 5 1954

INDIAN COMMISSIONER
MAY 7 1954
VANCOUVER, B. C.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 157/25-8-2 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

CHEQUE NO. 37239

DATE AUG 23 1954

Pay to Queen Margaret's School,

Address Duncan, B. C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1954		
June	Re: Tuition Grant for Josephine Joyce Gladstone #21 of Skidegate Band of Indians (Summer Term) As per attached invoice	$200 00

77031

RECEIVED JUL 23 1954 TREASURY INDIAN AFFAIRS

RECOMMENDED

Indian Commissioner for B. C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 395 Date June 28/54

P.O. E.R.

Charge to Vote 526 Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 54474 dated Sept. 18/53

Dept'l Cheque No.

(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 195

Vote 526

Allot 42-804

Amount $200.00

Approved for Payment

Date 21.7.54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

...NSTRUCTIONS
...506(C), YELLOW. Copies on Form
...No. in space provi...

for Joyce Gladstone.

DUNCAN, B. C.
VANCOUVER ISLAND June 1954

Department of Citizenship + Immigration
Indian affairs Branch

TO

QUEEN MARGARET'S SCHOOL

SCHOOL ACCOUNT:

(Payable in advance)

For Board } Summer Term 180.00
For Tuition }

For Doctor

Extras:—

Music 20.00

Dancing

VARIABLE ITEMS:

(Due from last half term)

Stationery

Lunches

Riding

Laundry

Chemist and Hairdresser

Bootmaker

Sundries

School Outfit

$200.00

A Term's Notice is required before the removal of a pupil. Failing such notice, the fees for the ensuing term must be paid.

Fees are not remitted on account of ill health or enforced absence. This rule is absolutely essential to the financial security of the school.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN OFFICE
JUN 1 1954

Treasury - Indian Affairs Branch

	195	526	42	804		200.00

AUG 19 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

AGENCY [redacted] E No. 159/25-8

H.Q. FILE 159/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No. 83738 DATE

PASS TO	DATE	INITIALS
	NOV 24 1954	
INVENTORY CONTROL		

PAY TO ~~D. L. SCHUTZ, ESQ.,~~
~~SEC-TREASURER,~~

ADDRESS BAMFIELD SCHOOL BOARD,
c/o D. L. Schutz
BAMFIELD, B.C.

INVOICE DATE	SERVICE	AMOUNT
	Oct.4/1954: Re Tuition Grant for Ruby JOHNSON, 7 yr old daughter of Robert JOHNSON #89 Ohiet Band who attended the Eric Godson Memorial School at Bamfield B.C. for period Sept 1953 to June 1954 as per att. a/c...	$ 150.00

08577
OCT 22 54 AM 9:16
INDIAN AFFAIRS

RECEIVED NOV 9 1954 TREASURY INDIAN AFFAIRS

RECOMMENDED
Indian Commissioner for B.C.

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
880	6 Oct 1954			528	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

West Coast.
AGENCY

R. W. Laurard
SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	195	526	42.804	150.00	J B Boland	8. 11. 54

FORM IA1-1 100M-9-53

Secretary-Treasurer.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Bamfield School Board

BAMFIELD, B.C.

October 4th 1954.

RECEIVED
OCT 6 1954
INDIAN AGENT'S OFFICE
PORT ALBERNI, B. C.

Department of Citizenship & Immigration,
Indian Affairs Branch,
114 - 4th Ave., South,
Port Alberni, B.C.

IN ACCOUNT WITH
BAMFIELD SCHOOL BOARD

To: One Indian child from the Reservation attending this school:

Ruby Johnson

September 1953 to December 1953

January 1954 to June 1954

10 months	@ $15.00	$150.00

Yours very truly,
D L. Schutz
Secretary-Treasurer.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

19	5	26	42	80	4		150	00 ✓

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

Indian Affairs

Office of the Representative of the Treasury

File Docket 20/1/7 - L.W. McCutcheon,
Chief Treasury Officer, Travelling Expenses, 1936-1939

Indian Student Tuition File - Alberta,	1952-1954
Indian Student Tuition File - British Columbia,	1951-1954
Indian Student Tuition File - Manitoba,	1953-1954
Indian Student Tuition File - New Brunswick,	1951-1954
Indian Student Tuition File - Nova Scotia,	1953-1954
Indian Student Tuition File - Ontario,	1951-1954
Indian Student Tuition File - Quebec,	1950-1954
Indian Student Tuition File - Saskatchewan,	1952-1954

(RG 10, Volume 1048)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

PROV. OF MANITOBA TUITION

MISC.

TUITION

RETURN TO
TREASURY

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 123/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1 EJ		
2		
3		✓
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TREASURY ONLY
Cheque No. 1862
Date JUL 6 - 1953

Pay to United College,
Address Portage & Balmoral Streets,
Winnipeg, Manitoba

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1953				
May	21	To: Board for Mc Donald Monias #468 Island Lake Band in attendance United College, Winnipeg, Manitoba for period April, May, to June 30th, 1953, as per attached invoice.	87	30
		Eighty seven--and--30/100 Dollars	87	30

53226

JUN 23 AM 8:46 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED JUN 26 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 415 Date 10 June, 1953

P.O. E.R.

Charge to Vote 530 Allot 42-804

Band Funds

Emergency Expenditure

Dept'l Letter File No. d/l 123/25-8(E) d/18th Sept 52

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 100

Vote 526

Allot 42-804

Amount $87.30

Approved for Payment A. B. Dolan

Date 25/6/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

...Departmental Cheque
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...s provided.
...ONS
...), YELLOW. Copies on
...de.

Inv. Dennis

WINNIPEG, Man. May 21, 1953

...Marcoux,

Department of Indian Affairs,

3rd floor, Dominion Public Bldg.,

IN ACCOUNT WITH

United College

PORTAGE AT BALMORAL

FACULTY OF ARTS AND SCIENCE - FACULTY OF THEOLOGY - COLLEGIATE DEPARTMENT

Re: Macdonald Monias

BALANCE OF ACCOUNT 87.30

TUITION

LABORATORY FEES

STUDENT'S FUNDS

BOARD

ROOM

Manitoba Regional Office.
MAY 22 1953
Indian Affairs, Winnipeg

Board to June 30th

(April $21.30, May $33.00 and

June $33.00)

NORWAY HOUSE
JUN - 1 53
AGENCY

W.P.T.B LICENSE No 74087

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No.

ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0						
	100	526	42	804	87 30	

JUL 2 - 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. LA. 506C

Agency File No..... HQ File No.....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
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TREASURY ONLY
SEP 9 1953
CHEQUE No. 89476
DATE

Pay to Mr. A.B. McIvor, Secretary-Treasurer,

Address Local Committee, South Indian Lake
Special School,
South Indian Lake, via Kississing, Man.,

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1953 Aug.	20	To Department's share of tuition of Indian children attending South Indian Lake School as per attached claim - for January 1, to June 30, 1953	$432.	19

Local Expenditures by White Leaders over and above Provincial Expenditure

RECEIVED AUG 20 1953 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No..... Date.....

P.O..... E.R.....

Charge to Vote..... Allot.....

Band Funds.....

Emergency Expenditure.....

Authority:.....

Dept'l Cheque No..... *(Credit Voucher only)*

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

..... *Superintendent*

FOR USE BY HEAD OFFICE

Code No. 100

Vote 526

Allot. 12-804

Amount $432.19

Approved for Payment J.B. Dolan

Date 20/8/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SOUTH INDIAN LAKE SCHOOL, Manitoba

STATEMENT OF EXPENDITURES, INCURRED BY THE SOUTH INDIAN LAKE SCHOOL FOR THE PERIOD JANUARY 1, 1953 to JUNE 30, 1953

School Term

January to June -

Salaries	250.00
Caretaking	75.00
Repairs & Maintenance	229.90
Fuel & Light	32.60
Equipment	28.05
Supplies	84.96
	700.51

Proportion of cost for Indian children on the basis of average enrollment

January to June -

35.17/57 x 700.51 = $432.19

Total Federal Share 432.19

From the records submitted to me, I certify that, to the best of my knowledge the above statement represents the costs incurred by the white residents for the South Indian Lake Special School. The expenditures are additional to, and do not form part of any claim by the Province of Manitoba.

The proportion of cost is based on the average enrolment for each school term in accordance with Section 5 the Agreement dated January 1, 1950, between Canada and the Province of Manitoba.

Signed _____
Supervisor of Special Schools

Make cheques payable to:

Mr. A. B. McIvor,
Secretary-Treasurer, Local Committee,
South Indian Lake Special School,
South Indian Lake,
Via Kississing,
Manitoba.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

SOUTH INDIAN LAKE SCHOOL, Manitoba

STATEMENT OF EXPENDITURES, INCURRED BY THE SOUTH INDIAN LAKE SCHOOL

FOR THE PERIOD JANUARY 1, 1953 to JUNE 30, 1953

School Term

January to June -

Salaries	250.00
Caretaking	75.00
Repairs & Maintenance	229.90
Fuel & Light	32.60
Equipment	28.05
Supplies	84.96
	700.51

Proportion of cost for Indian children on the basis of average enrollment

January to June -

35.17/57 x 700.51 = $432.19

Total Federal Share 432.19

From the records submitted to me, I certify that, to the best of my knowledge the above statement represents the costs incurred by the White residents for the South Indian Lake Special School. The expenditures are additional to, and do not form part of any claim by the Province of Manitoba.

The proportion of cost is based on the average enrolment for each school term in accordance with Section 5 the Agreement dated January 1, 1950, between Canada and the Province of Manitoba.

Signed [signature]
Supervisor of Special Schools

Make cheques payable to:

Mr. A. B. McIvor,
Secretary-Treasurer, Local Committee,
South Indian Lake Special School,
South Indian Lake,
Via Kississing,
Manitoba.

Ref Part I

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE NO. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0 0 0 0	
0 0						
	100	526	42	804	432 19	

SEP 2 - 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 127/25-8 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	DATE	INITIALS
1		
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TREASURY ONLY
Cheque No. 29665
Date NOV - 5 1953

Pay to The Moler System of Schools, Ltd

Address WINNIPEG,
Manitoba.

(To be typed or in Block Letters)

DATE 1953		SERVICE	AMOUNT
Sept.	29	To Tuition fee for Mr. W. Bear from the Birdtail Sioux Reserve, for barbers course, as per account attached.	100. 00

RECEIVED OCT 22 1953 TREASURY INDIAN AFFAIRS

57130 5 OCT 1953

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. X 1724 Date September 30/53

P.O. ..... E.R. .....

Charge to Vote 526 Allot 42-804 $50.00
Vote 520 Allot 42-804 $50.00

Band Funds .....

Emergency Expenditure .....

Authority: 127/25-8 (E.2) July 21/53 540861

Dept'l Cheque No. .....
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

D.G.K. Nield
Superintendent

FOR USE BY HEAD OFFICE

Code No	100			
Vote	526	520		
Allot	42-804	42-804		
Amount	$ 50.00	$50.00		
Approved for Payment	L.B. Dolan	C Clerks		
Date	20/10/53	20/10/53		

Indian Affairs (RG 10, Volume 1048)

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CANADA

...UCTIONS
...IA 506(C), YELLOW. Copies on
...r No. in spaces provided.

OVER 30 YEARS SUCCESSFUL EXPERIENCE

OWNED AND OPERATED BY

THE MOLER SYSTEM OF SCHOOLS LIMITED

WORLD'S LARGEST - MOST RELIABLE SCHOOL SYSTEM

IF HE'S AN EXPERT — HE'S A MOLER GRADUATE

THE MOLER SYSTEM OF SCHOOLS

From the Manager's Private Office

CANADIAN ASSOCIATED BRANCHES

VANCOUVER
CALGARY
EDMONTON
SASKATOON
REGINA
BRANDON
FORT WILLIAM
PORT ARTHUR
HAMILTON
TORONTO
OTTAWA
MONTREAL
HALIFAX
WINNIPEG

U.S.A.

MINNEAPOLIS
FARGO, N.D.

September 29th, 1953.

Superintendent of Indian Agency,
Portage la Prairie, Manitoba.

To Tuition Fees your reference #54086
For Barber Course taken by:
Mr. W. Bear.

sum of.....$ 100.00

Moler System of Schools Limited,

Per: R. Bryce, Manager.

PORTAGE LA PRAIRIE SEP 30 1953 AGENCY

GUARANTEED TRAINING — THOUSANDS OF SATISFIED, SUCCESSFUL GRADUATES

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

Treasury - Indian Affairs Branch

Dep.	Vote	Pri.	Object	Amount
100	526	42	804	50 00
127	520	22	999	50 00
				100 00

NOV 4 1953

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 123/13-2
138/13-2

HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
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TREASURY ONLY

Cheque No. .....

Date 59721

Pay to Bannatyne School,

Address 360 Wallasey Street,
St. James, Manitoba.

JAN 5 - 1954

(To be typed or in Block Letters)

DATE 1953	SERVICE	AMOUNT
Oct. 15	School books for Patricia Monias, daughter of Arthur Monias, Norway House Band, and Linda Beardy, daughter of Lazarus Beardy, Oxford House Band.	$3.81

RECEIVED DEC 2 1953 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 252 Date November 5, 1953.

P.O. ..... E.R. .....

Charge to Vote 528 Allot 16-415

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

K Buchanan
Superintendent

R. S. Davis, Regional Supervisor.

FOR USE BY HEAD OFFICE

Code No. 100

Vote 526

Allot 42-804

Amount $3.81

Approved for Payment J.B.Salmon

Date 2/12/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

...YELLOW. Copies on
...provided.

Municipal School District of St. James, No. 7

SECRETARY-TREASURER
2000 PORTAGE AVE.
OFFICE PHONE 62 376

BANNATYNE SCHOOL
360 WALLASEY STREET
ST. JAMES. MAN.
PHONE 61 194

Raymond Davis
PRINCIPAL
RES. PHONE
749150

Inspector Marcoux

October 15, 1953

Manitoba Regional Office.
OCT 15 1953
Indian Affairs, Winnipeg

Department of Indian Affairs
Winnipeg, Manitoba

Dear Mr. Marcoux:

I wish to submit the following account for books which the school has purchased for Patsy and Linda Beardy.

2	Arithmetic Workbooks Reid	@	.45	.90
I	My First Printing Book	@	.35	.35
2	Let's Begin			
2	Workbook for We Look and See			
2	Workbook for Fun With Dick and Jane			
2	Workbook for Our New Friends			

The eight workbooks listed above are sold to students by the school at a discount. The amount in this case, less discount will be $2.56.

The total of the account submitted is $ 3.8I.

We trust that you find the above in order.

Yours truly,
Raymond Davis
Principal

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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0 0						
	100	526	42	804	3 8 1	

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

128/25

Agency File No. 128/13-2 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	DATE	INITIALS
Manitoba Regional Office.		
	DEC 2 1953	
Indian Affairs, Winnipeg		

TREASURY ONLY
Cheque No. 97614
Date

Pay to The Sisters of the Presentation of Mary

Address Sacred Heart School
The Pas, Manitoba
JAN 27

(To be typed or in Block Letters)

DATE	1953 SERVICE	AMOUNT
	To: Books supplied to Camelia and Mary Jane Constant #451 The Pas Band and Cedilia Jebb #456 The Pas Band as per attached account, these children attending Sacred Heart School.	20.40
	TWENTY.....40/100 DOLLARS	

09122 DEC 19 61

RECEIVED DEC 17 '53 TREASURY INDIAN AFFAIRS

Manitoba Regional Office DEC 3 Indian Affairs, Winnipeg

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 933 Date November 27/53

P.O. E.R.

Charge to Vote 528 Allot 11-201

Band Funds

Emergency Expenditure

Authority:

Dept'l Cheque No.
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

E. Laws
Superintendent

FOR USE BY HEAD OFFICE

Code No 100
Vote 526
Allot 42-804
Amount $ 20.40
Approved for Payment J. R. Dolan
Date 15/12/53

Indian Affairs (RG 10, Volume 1048)

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CANADA

AL INSTRUCTIONS

on Form IA 506(C), YELLOW. Copies on
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d Voucher No. in spaces provided.

a "CREDIT" Voucher.

insert serial number of Departmental Cheque
ace provided.

ing information must be included on Voucher:
mber (P.O.)
isition Number (E.R.)

Sacred Heart School
The Pas, Manitoba
November 23,1953

THE PAS AGENCY
NOV 25 1953
THE PAS, MANITOBA

Indian Office
The Pas, Manitoba

Dear Sir:

Following is the list of books for Camelia Constant, Mary Jane Constant and Cedilia Jebb

Religion	1.20	1.20	1.20
Science	.60	.60	.60
All Sails Set		1.50	
W.B.for above	.60	.60	.60
Carry On	.65	.65	.65
Speller	.55	.55	.55
Palmer M.	.25	.25	.25
Arithmetic	1.15	1.15	1.15
Foolscap	.30	.30	.30
Dictionary	.65		
Atlas	.60	.60	
Living in Canada		1.15	
	6.55 ✓	8.55 ✓	5.30 ✓

Kindly send remittance to:

The Sisters of the Presentation of Mary
The Pas

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sacred Heart School
The Pas, Manitoba
November 23,1953

THE PAS AGENCY
NOV 25 1953
THE PAS, MANITOBA

Indian Office
The Pas, Manitoba

Dear Sir:

Following is the list of books for Camelia Constant, Mary Jane Constant and Cecilia Jebb

Religion	1.20	1.20	1.20
Science	.60	.60	.60
All Sails Set		1.50	
W.B. for above	.60	.60	.60
Carry On	.65	.65	.65
Speller	.55	.55	.55
Palmer M.	.25	.25	.25
Arithmetic	1.15	1.15	1.15
Foolscap	.30	.30	.30
Dictionary	.65		
Atlas	.60	.60	
Living in Canada		1.15	
	6.55	8.55	5.30

Kindly send remittance to:
The Sisters of the Presentation of Mary
The Pas

Treasury - Indian Affairs Branch

100	526	42	804		20 40

JAN 14 1954

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 123/25-8
123/ 821-5

HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No. 10241

Date APR 6 1954

Pay to St. Boniface School for Practical Nurses,

Address 171 Despins St.,

St. Boniface, Manitoba

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1954				
Jan.	13	To: Tuition Fees as listed on attached invoice for Eleanor Keeper, No. 821 Norway House Band, Norway House Agency, while taking Nursing Course at St. Boniface School for Practical Nurses.		
		As per attached invoice	135	45
		ONE HUNDRED & THIRTY FIVE -- 45/100 DOLLARS	135	45

50199

RECEIVED FEB 15 1954 TREASURY INDIAN AFFAIRS

FEB 15 1954 AM 8

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 24 Date Jan. 22nd. 1954.

P.O. ..... E.R. .....

Charge to Vote 526 Allot 42-804

Band Funds .....

Emergency Expenditure Ott. Auth: 542612 d/ Jan.6/54

Dept'l Letter File No. File 123/25-8 (E2)

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. H. Stevenson
Superintendent

FOR USE BY HEAD OFFICE

Code No. 100

Vote 526

Allot 42-804

Amount $135.45

Approved for Payment N. B. Dolan

Date 9/2/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

UCTIONS

506(C), YELLOW. Copies on

in spaces provided.

Voucher.

mber of Departmental Cheque

ust be included on Voucher:

STATEMENT

partment of Citizenship and Immigration

In account with -

ST.BONIFACE SCHOOL FOR PRACTICAL NURSES

171 Despins St.

St.Boniface, Man. re- Miss Eleanor Keeper

Date	Description	
Jan.13 ' 54	Uniforms & Books	$40.00
	Name tapes for Uniforms	1.85
	Blue Cross fee (3 months)	3.60
	Room & Board at Girls Residence St.Boniface Hospital (3 months)	90.00
	Total	$135.45

Signed Dr. M. Krause

Directress

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

UCTIONS

506(C), YELLOW. Copies on

in spaces provided.

Voucher.

mber of Departmental Cheque

ust be included on Voucher:

STATEMENT

partment of Citizenship and Immigration

In account with -

ST.BONIFACE SCHOOL FOR PRACTICAL NURSES

I7I Despins St.

St.Boniface, Man. re- Miss Eleanor Keeper

Date	Description	
Jan.I3 ' 54	Uniforms & Books	$40.00
	Name tapes for Uniforms	I.85
	Blue Cross fee (3 months)	3.60
	Room & Board at Girls Residence St.Boniface Hospital (3 months)	90.00
	Total	$I35.45

Signed Dr. M. Kraus

Directress

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No. ENCUMBRANCE NO.

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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					MAR 4- 1954	

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 136/25-8

HQ File No. 6/124-1-4

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

	PASS TO	Date	Initials
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TREASURY ONLY

CHEQUE NO. 10433

DATE

Pay to St. Boniface School for Practical Nurses,

Address 171 Despins Street,

St. Boniface, Manitoba

APR 6 1954

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1954 January 11	To: Nurses uniforms, books, name tapes, Blue Cross fee for three months, and room and board for three months for Florence Sutherland, # 1234 Peguis Band taking Practical Nurses course at St. Boniface Nursing Home, as per attached invoice.	135 40

39017 1954 JAN 13 PM 1 59 INDIAN AFFAIRS

APR 1 1954 TREASURY INDIAN AFFAIRS

135 40

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 48 Date 13 Jan 54

P.O. E.R.

Charge to Vote 530 Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 540313 d/ 14 April 53

Dept'l Cheque No.

(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 100

Vote 526

Allot 42-804

Amount 135.40

Approved for Payment L.B. Dolan

Date 4-2-54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

Department of Citizenship and Immigration

In account with - St.Boniface School for Practical Nurses
171 Despins St, St.Boniface, Man.

Re: Florence Sutherland (taking Practical Nursing Course)

DATE	DESCRIPTION	
Jan.11 '54	Nurses' Uniforms & Books	$40.00
	Name tapes for uniforms	1.80
	Blue Cross fee (3 months)	3.60
	Room & board at Girls' Residence (3 months)	90.00
		$135.40 ✓

Signed
Dr. W. Krause

INDIAN AFFAIRS BRANCH
JAN 12 1954
FISHER RIVER AGENCY

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No.

ENCUMBRANCE No.....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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0 0						
	100	526	42	804	135 40	

E. T.
APR 1 - 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

128/25-11-3

Form No. I.A. 506C

Agency File No. ..... HQ File No. 128/25-11-3

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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1954-55

TREASURY ONLY

Cheque No. .....

Date 60264

Pay to Mr. A.B. McIvor, Secretary-Treasurer, Local Committee, South Indian Lake

Address Special School, South Indian Lake, via Kississing, Man.

(To be typed or in Block Letters) APR 20

DATE	SERVICE	AMOUNT
April 12, 1954	To Department's share of tuition for Indian children attending South Indian Lake School as per attached claim - July 1, 1953 to December 31, 1953	$ 481.41

RECEIVED
APR 13 1954
TREASURY
INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. ..... Date .....

P.O. ..... E.R. .....

Charge to Vote ..... Allot .....

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

.....
Superintendent

FOR USE BY HEAD OFFICE

Code No. 120

Vote 526

Allot 42-804

Amount $ 481.41

Approved for Payment J.B. Dolan 12/4/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

...rovided.

...LLOW. Copies on

128/25-11-3
138/25-8

6

04982
1954 APR 5 AM 9:18
INDIAN AFFAIRS

SOUTH INDIAN LAKE SCHOOL, MANITOBA.

STATEMENT OF EXPENDITURES, INCURRED BY THE SOUTH INDIAN LAKE SCHOOL FOR THE PERIOD JULY 1, 1953 to DECEMBER 31st, 1953.

School Term

July to December -

Salaries	80.00
Caretaking	60.00
Repairs & Maintenance	1.00
Fuel light & Water	$54.15
Equipment & Furnishing	36.80
Stationery & Supplies	155.99
	$887.94

Proportion of cost for Indian children on the basis of average enrollment

July to December -

$\frac{33.75}{62.25}$ x 887.94 = $481.41

Total Federal Share - 481.41

From the records submitted to me, I certify that, to the best of my knowledge the above statement represents the cost incurred by the white residents for the South Indian Lake Special School. The expenditures are additional to, and do not form part of any claim by the Province of Manitoba.

The proportion of cost is based on the average enrolment for each school term in accordance with Section 5 the Agreement dated January 1, 1950, between Canada and the Province of Manitoba.

Signed: _____
Supervisor of Special Schools.

Make cheques payable to:

Mr. A. B. McIvor,
Secretary-Treasurer, Local Committee,
South Indian Lake Special School,
South Indian Lake,
Via Kississing,
Manitoba.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE NO. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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0 0						
	100	526	42	804	481 41	

APR 14 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 136/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

CHEQUE NO.

DATE 2359

Pay to Mrs. David Asham, Teacher,

Address Fisher Bay Special School,
Koostatak, Manitoba

(To be typed or in Block letters)

MAY 25 1954

DATE		SERVICE	AMOUNT
1954 May	3	To: Tution fees for Irwin Murdoch, #498 Fisher River Band in attendance at the Fisher Bay Special school for months of February March and April, 1954 at rate of $3.00 per month, as per attached invoice.	9 00
			9 00

25015

RECEIVED MAY 14 1954 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 382 Date 8th May 54

P.O. E.R.

Charge to Vote 528 Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 542655 d/ 12th February 54

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 100

Vote 5-24

Allot 42-804

Amount $9.00

Approved for Payment

Date 13.5.54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Koostatak, Man.
May 3, 1954.

Mr. Minnis
Indian Agent,
Hodgson, Man.

Dear Sir:

I wish to call to your attention that Irwin Murdock Treaty # 498 has been attending Fisher Bay Special School for which the following board fees are now due.

February	19.5 days attended	——	$3.00
March	22 days attended	——	$3.00
April	15 days attended	——	$3.00
	Total fees unpaid	——	$9.00

Please make fees payable to Mrs. David Asham - teacher - and not to school board as before. They are part of her teaching salary.

Mrs. David Asham (teacher)
Koostatak Man

authority
542655
12 Feb/54

Walter Farrell
Chairman

382

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs

DIV.	SUB.	TYPE	PW.	OBJECT	AMOUNT			
	100	526	42	804			9	00

MAY 18 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 149/25-8 HQ File No. 149/25-8

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
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4		
5		
6		
7		

TREASURY ONLY

CHEQUE NO. 57238

DATE JUN 29 1954

Pay to ~~Mr. Steve Reynolds~~

Address ~~Concern Special School~~, c/o Mr. Steve Reynolds
EBB & FLOW: Manitoba.

(To be typed or in Block Letters)

DATE 1954.		SERVICE	AMOUNT
May	25	To: Tuition fee for Joseph A. Manchesse and Arthur Manchesse, #99 Ebb & Flow Band for the period Sept. 53 to April 30/54 - 8 months at $5.00 ($2.50 per pupil per month)	$ 40. 00

Manitoba Regional Office. JUN 2 1954 Indian Affairs, Winnipeg

RECEIVED JUN 16 1954 TREASURER, INDIAN AFFAIRS

42865 22

Forty Dollars 00/100

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 652 Date 1st June, 1954.

P.O. E.R.

Charge to Vote 526 Allot. 42-504

Band Funds

Emergency Expenditure

Authority:

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 100

Vote 526

Allot 42-504

Amount $ 40.00

Approved for Payment N. B. Dolan

Date 16/6/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

S. D. OF Comeau
NO. Special
FILE Corr NO. 30

PROVINCE OF MANITOBA
SUPERVISOR OF SPECIAL SCHOOLS
48 LEGISLATIVE BUILDING
WINNIPEG

DAUPHIN INDIAN AGENCY
JUN 1 1954
DAUPHIN, MAN

May 28th 1954.

Comeau Special School
Elk x 7 Iow P.O. Man..

In account with
Indian Affairs Branch
Dept. of Citizenship & Immigration
Ottawa Can.

Tuition fees for treaty children

Joseph A. Manchese 8 months @
$2.50 per month = $20.00

Arthur Manchese 8 months @
$2.50 per month = 20.00
Total $40.00

Make cheque payable to
Mr. Steve Reynolds Sec. Treas Local Committee,
Comeau Special School,
Elk x 7 Iow P.O. Man..

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

S. D. OF Comeau
NO. Special
FILE Corr NO. 30

PROVINCE OF MANITOBA
SUPERVISOR OF SPECIAL SCHOOLS
48 LEGISLATIVE BUILDING
WINNIPEG

DAUPHIN INDIAN AGENCY
JUN 1 1954
DAUPHIN, MAN

May 28th 1954.

Comeau Special School
Ebb & Flow P.O. Man.

In account with
Indian Affairs Branch
Dept. of Citizenship & Immigration
Ottawa Ont.

Tuition fees for treaty children

Joseph A. Manchuse 8 months @
$2.50 per month = $20.00

Arthur Manchuse 8 months @
$2.50 per month = 20.00
Total $40.00

Make cheque payable to
Mr. Steve Reynolds Sec. Treas Local Committee,
Comeau Special School,
Ebb & Flow P.O. Man.

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No. ENCUMBRANCE No.....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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JUN 18 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 136/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

CHEQUE NO. 59876

DATE

Pay to School District of Winnipeg Number One,

Address Corner William and Ellen Streets,
Winnipeg, Manitoba

JUN 30 1954

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1954 May	26	To: Non-resident school fees for Lillian Thomas, taking Grade 5, Victoria Albert School, Winnipeg, Manitoba, #1302 Peguis Band for months of May and June, 1954 at rate of $4.50 per month, as per attached.	9	00
			9	00

48180 CU

RECEIVED JUN 16 1954 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 471 Date 9th June, 1954

P.O. E.R.

Charge to Vote 528 Allot. 42-804

Band Funds

Emergency Expenditure

Authority: See Letters attached

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 100

Vote 526

Allot 42-804

Amount $9.00

Approved for Payment J. R. Dolan

Date 14.6.54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCHOOL DISTRICT OF WINNIPEG NO. 1

May 26, 1954.

Department of Indian Affairs,
Legislative Buildings,
Winnipeg, Manitoba.

Manitoba Regional Office
MAY 2[illegible] 19[illegible]
Indian Affairs, Winnipeg

Re: Lillian Thomas,
Grade 5 - Victoria-Albert School

The following non-resident school fees required on behalf of the above pupil are now payable.

$ 9.00 for May and June, 1954.

Will you kindly arrange for payment to be forwarded to this office at this time.

Yours truly,

F.A. ALLDEN,
Secretary-Treasurer.

Band No.
Treaty No.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCHOOL DISTRICT OF WINNIPEG No. 1

CORNER WILLIAM AND ELLEN STREET

WINNIPEG, CANADA

F. A. ALLDEN
SECRETARY-TREASURER

June 1, 1954.

Mr. R.S. Davis,
Regional Supervisor of Indian Affairs,
Dept. of Citizenship & Immigration,
Indian Affairs Branch, Norlyn Building,
309 Hargrave St.,
Winnipeg.

Dear Mr. Davis:

Re: Lillian Thomas, Gr. 5,
Victoria Albert School

Replying to your letter of May 31, our records indicate that the above pupil is from the Peguis Band, #1226 and transfer card to this school was received from Mr. J.D. Minnis, Superintendent of the Fisher River Agency.

Lillian enrolled at Victoria Albert School on May 4 and account is now being submitted for May and June, 2 months @ $4.50 or $9.00.

I trust this is the information your office requires for identification purposes and that payment of our account will be made shortly.

Yours truly,

Secretary-Treasurer.

HMcG

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

copy of Agency Letter for information
Department

136/25-8

Fisher River Agency,
Hodgson, Manitoba
April 14th, 1954

Dept. Citizenship & Immigration,
Indian Affairs Branch,
Education Division,
Ottawa, Ontario

Re: Lilly Florence Thomas, #1302 Peguis Band

The above noted girl, born November 7th, 1938 is now residing in Winnipeg, Manitoba and living with her Aunt. She will start school on April 26th, 1954 at the Victoria-Albert School. The tuition fees for her will amount to $4.50 per month and we would therefore request the necessary authority be issued to pay her tuition fees to the School District of Winnipeg No. 1.

J. D. Minnis,
Superintendent Indian Agency,

RCA/NM

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No.

ENCUMBRANCE NO. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	100	526	42	804	900	

JUN 22 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 136/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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6	JUL 28 1954	
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TREASURY ONLY

CHEQUE NO.

DATE 24

Pay to Mrs. Harriet Walker,

Address Secretary-Treasurer,
Anama Bay School,
c/o Mrs Harriet-Walker Sec-Treas.
Anama Bay, Manitoba
(To be typed or in Block Letters) JUL 28 1954

DATE		SERVICE	AMOUNT	
1954 April	22	To: Payment for Treaty Indian children in attendance at the Anama Bay School Special for months September, 1953 to March 31st 1954, at rate of $2.50 per month for each child, asper attached letter statement.	325	00
			325	00

23937

RECEIVED JUL 9 1954 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 377 Date 7th May 54

P.O. E.R.

Charge to Vote 528 Allot. 42-804

Band Funds See letters attached

Emergency Expenditure

Authority:

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 100

Vote 526

Allot 42-804

Amount $325.00

Approved for Payment A. B. Dolan

Date 9/7/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Anama Bay, Man.,
April 22, 1954

Mr. Minnis,
Supt. of Indian affairs,
Hodgson, Man.

Dear Sir:—

Re: payment for Treaty Indian children.
We are sending you the enrolment of Treaty children for the months, Sept. to March. so that we may obtain the $2.50 per month for each.

Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March
14	20	19	19	16	21	21

This will make the bill come to $325.00
Please send this amount as soon as possible.

Yours truly,
Mrs. Harriet Walker
Sec.-Treasurer

130 pupils at $2.50 = $325.00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Anama Bay, Man.,
April 22, 1954

Mr. Minnis,
Supt. of Indian affairs,
Hodgson, Man.

Dear Sir:—

Re: payment for Treaty Indian children.
We are sending you the enrolment of Treaty children for the months, Sept. to March. so that we may obtain the $2.50 per month for each.

Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March
14	20	19	19	16	21	21

This will make the bill come to $325.00
Please send this amount as soon as possible.

Yours truly,
Mrs. Harriet Walker
Sec-Treasurer

RF PBA J

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar	Total	
Beatrice Anderson #118 L Sask.	1	1	1	1	1	1	1	7	—
John Anderson #118 L. Sask.	1	1	1	1	1	1	1	7	—
Ida Anderson #118 L. Sask.	1	1	1	1				4	—
Walter Anderson #118 L. Sask.	1	1	1	1	1	1	1	7	—
Leslie Anderson L Sask.	1	1	1	1	1	1	1	7	—
Joyce Deffie #139 L. St Martin			1	1	1	1	1	5	—
Isabel Deffie # 77 L. Sask.		1	1	1	1	1	1	6	—
Mary Deffie # 77 L. Sask.		1	1	1	1	1	1	6	—
Marena McKay #140 L. Sask.	1	1	1	1	1	1	1	7	—
Mary Ann Sinclair #159 L. Sask.		1	1	1	1	1	1	6	—
Ethel Sinclair #159 L. Sask.	1	1	1	1	1	1	1	7	—
George Sinclair #133 L. Sask.	1	1	1	1	1	1	1	7	—
Jane Sinclair L. Sask.	1	1	1	1	1	1	1	7	—
Albert Stagg # 97 L. Sask.		1	1	1				3	—
Norman Stagg #97 L. Sask.	1	1	1	1	1	1	1	7	—
Alex Stagg #97 L. Sask.	1	1	1	1	1	1	1	7	—
Emma Sumner Ross 141 Fairford	1	1	1	1				4	—
Edith Sumner Ross " "	1	1	1	1	1	1	1	7	—
Allan Sumner Ross " "	1	1	1	1	1	1	1	7	—
Milas Sinclair #103 L. St. Martin						1	1	2	—
Wesley Sinclair #103 L. St Martin						1	1	2	—
Betty Sinclair #103 L. St. Martin						1	1	2	—
Allan Sinclair L St. Martin		1						1	—
John Alfred Hall #145 Fairford					1	1	1	3	—
Olga Steavenson Begnis						1	1	2	—
Totals	14	19	19	19	17	21	21	130	

130 pupils at $2.50 = $325.00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

		SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	TOTAL
Beatrice Anderson	#118 L. Sask	4	20	14½	15	20	18½	21	7
John Anderson	#118 L Sask	3	19½	15	14	20	19½	18	7
Ida Anderson	#118 L Sask.	3	19	12½	14				4
Joyce Scaffie	139 L S'katon			11	15	18	19	15½	5
Isabel Scaffie	#77 L Sask		5½	12	10	12½	14	12	6
Mary Scaffie	#77. L Sask		6	15	12½	19	17	18½	6
Marina McKay	#140 L Sask	5	21	14	15½	19½	17½	18½	7
Mary Ann Sinclair	#159 L Sask		12½	14	15	18½	19½	10	6
Ethel Sinclair	#159 L Sask	2	21	14	14	18½	19	10½	7
George Sinclair	#133 L Sask	5	18½	21	13½	17	18	12½	7
Albert Stagg	#97 L Sask		14½	16	11½				3
Norman Stagg	#97 L. Sask.	3	20½	21	15½	18½	20	13	7
Hazel Ross.	#112 L S'katon								
Sylvia Ross.	" "								
Edgar Traverse									
Jules Sinclair	#103 L. S'katon						17	14	2
Wesley Sinclair	" "						20	11	2
Betty Sinclair	" "						19½	13½	2
Emma Sumner		5	13	18	7½				4
John Alfred Hall	#145 Sanford					19½	18½	9	3
Totals									

Alex Stagg	L. Sack.	3	21	19	15	19	19	22½	7
Walter Anderson	L Sack	3	21	14½	15	14½	19	7	7
Jane Sinclair	L Sack	5	16	15½	9	14	16	14	7
Allan Sumner		3	14½	20	16	17½	17	14	7
Edith Sumner		5	16	21	14½	18½	18	20½	7
Allan Sinclair	L St. Martin		21						1
Leslie Anderson	L Sack	4½	12	12	9½	18½	19½	10½	7
Olga Steavenson	Peguis						16	14½	2
		14	19	19	19	17	21	21	130

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

SRV	EST	VOTE	FR	OBJECT	AMOUNT
	100	526	42	804	325 00

JUL 26 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

AGENCY FILE No. 127/25-8 Tuition

PAY TO RIVERS CONSOLIDATED SCHOOL DISTRICT #1484,

ADDRESS RIVERS, Manitoba.

H.Q. FILE 127/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No. 25 | DATE

PASSED TO	DATE	INITIALS
JUL 28 1954		
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
30th June/54	To Tuition fees for Indian children attending Rivers School - during the school year 1953 - 1954 - as per account attached.	$288.00.

68643

1954 JUL 9 AM 11:07 INDIAN AFFAIRS

RECEIVED JUL 9 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
Y.1256	5th July/54			520	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY 127/25-8(E.2) dated December 14th/54.-542147

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

G.R. Russell.

Portage la Prairie. AGENCY

A/SUPERINTENDENT

	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
THIS SPACE FOR USE OF HEAD OFFICE ▶▶	100	526	42-804	288.00	A B Dolan	9/7/54

FORM 1A1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

...dden
AIRMAN

H.J.L.Lloyd
SEC.-TREAS.

RIVERS CONSOLIDATED S.D. NO. 1484

OFFICE OF SECRETARY-TREASURER

Rivers, Manitoba June 30/ 1954.

STATEMENT OF ACCOUNT

Department of Citizenship & Imigration,
Indian Affairs Branch,
Portage la Prairie, Manitoba.

in account with

Rivers Consolidated School District #1484,
Rivers, Manitoba.

To Tuition Fees for Indian Children attending Rivers School during the school year 1953 - 1954.

Noel,	Valentine	6	months @	$4.50	$ 27.00
Noel,	Jesse	8	"	" "	36.00
Pompana,	Calvin	10	"	" "	45.00
Pompana,	June	10	"	" "	45.00
Pompana,	Clifford	10	"	" "	45.00
Pompana,	Arnold	10	"	" "	45.00
Pompana,	Wayne	10	"	" "	45.00
				Total	$288.00

PORTAGE LA PRAIRIE
JUL 5 1954
AGENCY

y 1256
127/25-8 (E.2) Dec 14/53.
542147
520-42-804

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

SUB. NO. DIV	EST	VOTE	PAY	OBJECT	AMOUNT
	100	526	42	804	288 00

JUL 26 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

AGENCY FILE No. 127/25-8

H.Q. FILE 127/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No. | DATE SEP 1 1954

PASS TO	DATE	INITIALS
	52576	
INVENTORY CONTROL		

PAY TO ~~SECRETARY TREASURER,~~

ADDRESS SEEBURN SCHOOL DISTRICT, c/, Secty Treas.
Box 106, ANGUSVILLE, Man.

INVOICE DATE	SERVICE	AMOUNT
26th July/54	To Tuition for five pupils who attended Seeburn School for nine months - October, November and December in 1953 - January, February, March, April, May and June 1954 -	$202.50.

01449

1954 JUL 29 PM 1:58

INDIAN AFFAIRS

RECEIVED AUG 3 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
Y.1406	27th July/54			520	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY 127/25-8(E.2) dated Sept. 25/53-541664

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS been SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

Portage la Prairie (AGENCY) — C.R. Russell (A/SUPERINTENDENT)

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	100	526	42-804	$202.50	A.B. Dolan	28.7.54

FORM IA1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Angusville, Manitoba
July 26, 1954

Indian Office
Portage la Prairie, Manitoba

25-8(E2) 25/53
541664
520- 42-804

Dear Gentlemen:

The following five pupils attended Suburn School for nine months October, November and December in 1953. January, February, March, April, May and June 1954

1. Brandon Agnes
2. Brandon Margaret
3. Brandon Douglas
4. Bird George
5. Bird Louis

PORTAGE LA PRAIRIE
JUL 27 1954
AGENCY

The tuition per pupil is 4.50 therefore the amount for nine months is $ 202.50.

A statement of their attendance can be obtained from the Department of Education Winnipeg or from the Suburn School teacher.

Yours truly,
Harry K Wenks
Secretary Treasurer, Suburn

3/1406

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

Acct. No.	EST	VOTE	PSA	OBJECT	AMOUNT
1 y	0 0 4				
1 1					
	100	526	42	804	202 50

AUG 27 1948

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Blandledge 3628

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

HEALTH AND TREATMENT SERVICES

VOUCHER

Pay to: The Society For Crippled Children

Address: 442 William Ave.,

Winnipeg, Manitoba.

FOR TREASURY USE

SEP 30 1954

H+N

95225

DATE 1954	DESCRIPTION OF SERVICES RECEIVED. Provide sufficient detail to permit an Intelligent Appreciation by Head Office, Treasury and Audit Officers of the Expenditure which has been Incurred.	AMOUNT
Sept 10	To: detailed account attached for camp charges	84 00
	Eddie Oolooyuk, #E-625 Coral Harbour	
	Vera Tellebruk, #E2-207, Baker Lake.	
	These patients were discharged from Princess Elizabeth Hospital and sent to a fresh air camp under the care of physiotherapists, then returned to the Princess Elizabeth Hospital and readmitted to hospital July 31, 1954.	
	Authority for this was given by Dr. W. J. Wood, Regional Superintendent.	
	There was no charge for hospital care while the children were at the camp.	
		84 00

RECEIVED SEP 27 1954 TREASURY INDIAN AFFAIRS

LEDGERS

Trust Fund

Savings & S. S.

Band Loans

Income

Ad 42.00

42.00

129 546 04 158

EST 299 VOTE 546 PRI 04 OBJ 158

P.O. PROJ. No. E.R

GOODS RECEIVED OR SERVICES PERFORMED.

PRICES FAIR AND JUST. APPROVED FOR PAYMENT.

C.H. Capell

FOR DIRECTOR

H. O. USE ONLY

APPROVED: K R Haywood

DIRECTOR, INDIAN HEALTH SERVICES

AUTHORITY

State clearly the approval upon which the expenditure described on this voucher was incurred. Quote file number and date.

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment

C.H. Capell

Signature

W. J. Wood, M.D., Regional Supt.

Winnipeg, Manitoba.

Office

Voucher Number	Date
561	15/9/54

I.H.S. 7001

Indian Affairs (RG 10, Volume 10488)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INVOICE

THE SOCIETY FOR CRIPPLED CHILDREN OF MANITOBA
442 William Avenue
Winnipeg

September 10, 1954

Department of Indian ~~Affairs~~ Health,
Norlyn Bldg., 309 Hargrave,
Winnipeg, 2, Manitoba.

Re: Eddie Qolooyuk. (Eskimo)

Attendance at Lakeside Camp July 16 to 30/54. ------ $ 42.00

Indian Affairs (RG 10, Volume 10488)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

I N V O I C E

THE SOCIETY FOR CRIPPLED CHILDREN OF MANITOBA
442 William Avenue
Winnipeg

September 10, 1954.

Department of Indian Affairs,
Norlyn Bldg., 309 Hargrave St.,
Winnipeg, 2, Manitoba.

Re: Vera Tellebruk. (Indian)

Attendance at Lakeside Camp July 16 to 30/54. ------ $ 42.00

Indian Affairs (RG 10 Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dep. No.

Treasury - Indian Affairs Branch

DIV.	EST.	VOTE	PTI.	OBJECT	AMOUNT
00	000	00	00	000	00 000 000
06	129	546	04	158	42 00
	299			158	42 00
					84 00

SEP 28 1954

NATIONAL HEALTH AND WELFARE
Indian Health Services
SUB-REGISTRY

Indian Affairs (RG 10, Volume 10498)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

H.Q. FILE 127/25-8

AGENCY [redacted] No. 127/25-8

PAY TO Society for Crippled Children of Manitoba

ADDRESS 442 William Avenue, Winnipeg, Man.

INVOICE

► FOR TREASURY USE ONLY ◄

CHEQUE No.	DATE
	OCT 19 1954

PASS TO	DATE	INITIALS
[redacted]	[redacted]	
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
1954		
Sept. 10	To: Taxi for the month of August for John E. Tait from Boarding House to Man. Technical School, as per account attached	$14.15

09278

SEP 9 AM 9:11

Manitoba Regional Office
SEP 28 1954
Indian Affairs, Winnipeg

RECEIVED
OCT 12 1954
TREASURY
INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
Y. 1843	27 Sept. 54			530	

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY: 550631 Aug. 30/54

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

Portage la Prairie, Man.
AGENCY

RECOMMENDED FOR PAYMENT:
D.A.K. Field
Asst. Regional Supervisor

THIS SPACE FOR USE OF HEAD OFFICE ►►	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	100	526	42.80	14.15	J.B. Dolan	8/10/54

FORM IAI-1 100M-9-53

Indian Affairs (RG 10, Volume 10488)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

127

INVOICE

THE SOCIETY FOR CRIPPLED CHILDREN OF MANITOBA
442 William Avenue
Winnipeg

September 10, 1954.

Department of Indian Affairs,
Norlyn Bldg., 309 Hargrave St.,
Winnipeg, 2, Man.

Re: Johnny Tait.

Attention Mrs. Oddson

Taxi account for the month of August. ------- $ 14.15

21 Trips -- Brooklyn to M.T.I. and return.

PORTAGE LA PRAIRIE AGENCY SEP 27 1954

Indian Affairs ... (RG 10, Volume 10498)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No.

ENCUMBRANCE No.....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 . 0 0	
0 0	100	526	42	804	14 15	

OCT 14 1954

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

H.Q. FILE 123/25-8

AGENCY FILE No. 123/25-8

PAY TO Sisters of Service Residential Club,

ADDRESS 62 Hargrave Street,
Winnipeg, Manitoba.

▶ FOR TREASURY USE ONLY ◀

CHEQUE No.	DATE

PASS TO	DATE	INITIALS
INVENTORY CONTROL	NOV 3 1954	
	53325	

INVOICE DATE	SERVICE	AMOUNT
October/54	Room and board for Annie Menow, 628 Norway House Band, taking commercial course at Manitoba Technical School, Wpg., for month of September	$43.92

02824

OCT 15 AM 10 41

INDIAN AFFAIRS

RECEIVED
OCT 28 1954
TREASURY
INDIAN
AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
292	Oct 8/54			530	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY
Auth No. 550480

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

Winnipeg office
AGENCY

A Baldwin
SUPERINTENDENT
R.S. Davis, Regional Supervisor

	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
THIS SPACE FOR USE OF HEAD OFFICE ▶▶	100	526	42-804	43.92	J B Dolan	28/10/54

FORM IA1-1 100M-9-53

AFFILIATED WITH THE COMMUNITY CHEST

Indian Affairs (RG 10, Volume 10[illegible])
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sisters of Service
Residential Club

62 HARGRAVE STREET
WINNIPEG - MANITOBA

Department of Indian Affairs
Winnipeg.

October 1954

Manitoba Regional Office.
OCT 6 1954
Indian Affairs, Winnipeg

In account with:

SISTERS OF SERVICE RESIDENTIAL CLUB

To Room and Board re Anne Menow
(September account) $ 43.92

AFFILIATED WITH THE COMMUNITY CHEST

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No.

ENCUMBRANCE No.....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 . 0 0 0 0	
0 0						
	100	526	42	804	43 92	

E.S.

OCT 28 1954

Indian Affairs (RG 10, Volume 10[illegible])
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

VOUCHER FORM

Winnipeg Office

AGENCY FILE No. 127/25-8

H.Q. FILE 127/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE NO.	DATE

PASS TO	DATE	INITIALS
	DEC 3 1954	
INVENTORY CONTROL	99080	

PAY TO THE SOCIETY FOR CRIPPLED CHILDREN OF MANITOBA.

ADDRESS 442, William Avenue, Winnipeg, Man.

INVOICE DATE	SERVICE	AMOUNT
August 6/54	To Transportation of Mr. John Tait #373 Roseau River Band - who is taking a watchmaking course in Winnipeg - as per account attached.	$128.17

OCT 7 AM 11:20 INDIAN AFFAIRS

Manitoba Regional Office. OCT 5 1954 Indian Affairs, Winnipeg

RECEIVED OCT 14 1954 TREASURY INDIAN AFFAIRS

RECEIVED NOV 5 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT
Y.1907	4th Oct./54			526	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT: G.R. Russell

Portage la Prairie AGENCY A/ SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	100	526	42.804	128.17	J B Dolan	~~4/10/54~~ 5/11/54

FORM TAI-1 100M-9-53

Indian Affairs (RG 10, Volume 10488)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. Russell
Please Voucher

PORTAGE LA PRAIRIE
OCT 4 1954
AGENCY

INVOICE

THE SOCIETY FOR CRIPPLED CHILDREN OF MANITOBA
442 William Avenue
Winnipeg

August 6, 1954

Regional Supervisor of Indian Agencies
Norlyn Building
309 Hargrave Street
Winnipeg 2, Manitoba

Re: Transportation - Johnnie Tait
File 127/29-17

From January 1, 1954 to June 30, 1954

167 trips @ 55¢ per trip	$91.85 ✓
July 1954	36.32 ✓
	$ 128.17 ✓

526-42-804.

y1907.

Indian Affairs (RG 10 Volume 10488)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Society
for Crippled
Children of Manitoba

442 WILLIAM AVE. WINNIPEG, MANITOBA

PRA NOV 1954

October 29, 1954.

Mr. J. H. Staunton,
Superintendent,
Indian Agency,
Department of Citizenship and Immigration,
Indian Affairs Branch,
Portage la Prairie, Manitoba.

Dear Sir:

Re: John Tait

With reference to your letter of October 21st, concerning our invoice dated August 6th which you have returned, the amount of $36.32 in July was not at the rate of .55¢ per trip. This is the full charge for each trip. Your Winnipeg Office was advised on August 6th in a letter to the effect that our taxi trips from Duffield Street were discontinued in June as our patient was no longer attending M.T.I. We further explained that as we were not supplying a taxi for a trip along that route, we were obliged to assess the Department of Indian Affairs for the whole amount of each trip. The charge of .55¢ was entirely satisfactory at the time it was made as we were transporting one of our patients who passed the residence of John Tait and we therefore pro-rated the charge between the two patients.

Yours truly,

C. D. O'Gorman
Administrative Assistant.

CDO'G/HF

Indian Affairs (RG 10 Volume 10489)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

Dept. No.								
Off.								
	100	526	42	804			128	12

E.T.

NOV 30 1954

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITI... IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA AGENCY ... No.

VOUCHER FORM

H.Q. FILE 123/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No.	DATE

PASS TO	DATE	INITIALS
	6454	
	8	1954
INVENTORY CONTROL		

PAY TO 123/25-8

ADDRESS Sisters of Service,
Residential Club,
62 Hargrave Street,
WINNIPEG, Manitoba.

INVOICE DATE	SERVICE	AMOUNT
1954 November	To amount of account detailed copy attached. Room and Board for Annie Menow attending the Manitoba technical Institute for the month of October, 1954.	$41.16

01139

OTTO NOV 3 10 AM 1954

INDIAN AFFAIRS

RECEIVED NOV 19 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
322	November 5, 1954			526	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY
Dept. #550480, August 23, 1954.

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT

AGENCY

R. S. Davis,
Regional Supervisor of Indian Agencies.

	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
THIS SPACE FOR USE OF HEAD OFFICE ▶▶	100	526	42.804	$41.16	J B Dolan	19/11/54

FORM IA1-1 100M-9-53

AFFILIATED WITH THE COMMUNITY CHEST

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sisters of Service
Residential Club

62 HARGRAVE STREET
WINNIPEG - MANITOBA

Manitoba Regional Office
NOV 3 1954
Indian Affairs, Winnipeg

Department of Indian Affairs
506 Kensington Building
Portage Avenue
Winnipeg.

November 1954

In account with:

Sisters of Service Residential Club

To Room and Board re Anne Menow
(October a/c.) $ 41.16

AFFILIATED WITH THE COMMUNITY CHEST

Indian Affairs (RG 10 Volume 10488)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dep. No. Treasury - Indian Affairs Branch

DIV.	EST.	VOTE	SUB.	OBJECT	AMOUNT			
0 0	0 0 0	0 0	0 0	0 0 0			0 0	
0 0								
	100	526	42	804			41.	16

DEC 2 - 1954

Indian Affairs (RG 10 Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

AGENCY FILE No. 136/25-8

PAY TO Mrs. Harriet Walker, Secretary Treasurer,

ADDRESS Anama Bay School, Anama Bay, Manitoba.

Tuition Miscellaneous

H.Q. FILE 136/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No. DEC 20 1954

PASS TO	DATE	INITIALS
	28240	
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
June 30/54	To Tuition charged for Treaty Indian Children in attendance at the Anama Bay School Special for the months of April, May and June, 1954 at rate of $2.50 for each child - as per attached letter statement.	$107.50

DEC 1 1954 0950

RECEIVED DEC 8 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
1018	Dec. 1/54			528	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

Fisher River
AGENCY

SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	175	526	42-804	$107.50	J D Dolan	7/12/54

FORM IA1-1 100M-9-53

NOV 30 1954 AGENCY

100
1000
$107.50

Indian Affairs (RG 10, Volume 10489)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Anama Bay
Nov 17. 1934

Gen Minnis Dept
of Indian Affairs

Dear Sir

We havent hard anything more About the funds the indian Department was to pay three month yet April. May. June. 1934 towards the Dauphin River Especial School would you pleare inform us About this matter this money is urgently needed now to Assisst in carrying local expences Incidently our treasury is very low and the people locally have no money now

I am Also attached this total for the treaty children attendance

yours truly

Mrs Harriet Walker

Sec-tucarenie

INDIAN AFFAIRS
BRANCH
NOV 30 1934
AGENCY

1 00
1000
#107.50

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treaty Children Attendance 1954

	April	May	June	Total	
Mary Deffie	1	1	1	3	
Isabel Deffie	1	1	1	3	
Joyce Deffie	1	1	1	3	
Marena McKay	1	1	1	3	
George Sinclair	1	1	1	3	
Jane Sinclair	1	1	1	3	1
Ethel Sinclair	1	1	1	3	
Mary Ann Sinclair	1	1	1	3	
Edith Sumner	1	1	1	3	
Allan Sumner	1	1	1	3	
Norman Stagg	1	1	1	3	
Alex Stagg	1	1	1	3	
Beatrice Anderson			1	1	
John Anderson			1	1	
Walter Anderson			1	1	
Leslie Anderson			1	1	
Temporary Residents					
Allan Sinclair			1	1	
Muriel Deffie			1	1	
Maurice Traverse			1	1	
Total	12	12	19	43	1

$2.50
43
750
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$107.50

Indian Affairs (RG 10 Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dep. No. Treasury - Indian Affairs Branch

DIV.	EST.	VOTE	PFI.	OBJECT	AMOUNT
00	000	00	00	000	00 800 000 00
00	175	526	42	804	107 50

DEC 15 1954

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

H.Q. FILE 123/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No. | DATE

PAID TO | DATE | INITIALS

DEC 30 1954

39603

INVENTORY CONTROL

AGENCY FILE No. 123/25-8

PAY TO

ADDRESS Manitoba Technical Institute,
Department of Education,
Portage Avenue and Wall Street,
WINNIPEG, Manitoba.

INVOICE DATE	SERVICE	AMOUNT
1954 November 18	To amount of account, detailed copy attached. Registration fee for 11 months Secretarial Course for Annie Menow,#628 Norway House Band, and texts and supplies as listed.	$69.45

24394

NOV 21 PM 2 11

RECEIVED DEC 3 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
346	November 23, 1954			526	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

D.A.N. Reid

AGENCY SUPERINTENDENT R. S. Davis,
Regional Supervisor of Indian Agencies.

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	100	526	42-804	$69.45	J.B. Dolan	2-12-54

FORM IA1-1 100M-9-53

Please make remittance payable to:
M. T. I., Dept. of Education.

M. T. I.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Department of Citizenship
& Immigration,
Indian Affairs Branch,
506 Kensington Bldg.,
Winnipeg 2, Manitoba.

INVOICE

Manitoba Regional Office.
NOV 22 1954
Indian Affairs, Winnipeg

November 18, 1954.

IN ACCOUNT WITH

~~CANADIAN VOCATIONAL TRAINING BRANCH~~

DEPARTMENT OF EDUCATION
PORTAGE AVENUE AND WALL STREET
WINNIPEG, MAN.

Re:- Annie Menow.

To: Registration Fee for 11 months
Secretarial Course at M.T.I.
from Sept. 7, 1954. $55.00

Texts & Supplies

Pitman	1.25
Typing Tech.	1.90
Typing for Accuracy	.90
Words	1.10
English of Business	2.00
" " " Workbook	.95
Modern Business Letters	.90
Sprotts Writing	.50
Canadian Business Arithmetic	1.50
Canadian Modern Acct. Pt. I.	2.10
Paper Supplies, etc.	1.35
	$69.45 ✓

Please make remittance payable to:
[illegible], Dept. of Education.
M. T. I.

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

Qty. No.									
DEV.									
	100	526	42	804				69	45

DEC 24 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs

Office of the Representative of the Treasury

File Docket 20/1/7 - L.W. McCutcheon,
Chief Treasury Officer, Travelling Expenses, 1936-1939

Indian Student Tuition File - Alberta,	1952-1954
Indian Student Tuition File - British Columbia,	1951-1954
Indian Student Tuition File - Manitoba,	1953-1954
Indian Student Tuition File - New Brunswick,	1951-1954
Indian Student Tuition File - Nova Scotia,	1953-1954
Indian Student Tuition File - Ontario,	1951-1954
Indian Student Tuition File - Quebec,	1950-1954
Indian Student Tuition File - Saskatchewan,	1952-1954

(RG 10, Volume 1048)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 108
5M—27-9-51

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

VOUCHER DOCKET

DOCKET No.

NAME TUITION.

ADDRESS NEW BRUNSWICK.

N.B.—THIS VOUCHER DOCKET IS TO BE FILED IN THE OFFICE OF

THE CHIEF TREASURY OFFICER

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 26/25-8 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
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7		

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Board of School Trustees District No. 1.

Address Town Hall Building

Dalhousie, N.B.

NOV 13 1951

62075

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
Oct. 19	To. Tuition supplied Yvonne Caplin, Joanna LaBillois, Elizabeth McBain and Alfred ~~Martin~~ Narvie Indian pupils of the Eel River Reserve. for academic year 1950-51.	
	As per attached acct.	$160.00

20902 OCT 22 1951 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED NOV 9 1951 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 670 Date 19-10-51

P.O. ..... E.R. .....

Charge to Vote 528 Allot 42-804

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. 42026-3 (E1) Aug.11, 1950

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

C.R. Nadeau

(C.R. Nadeau) Supt.
Superintendent

FOR USE BY HEAD OFFICE

Code No. 954

Vote 526

Allot 42-804

Amount $160.00

Approved for payment

9/11/51

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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BOARD OF SCHOOL TRUSTEES DISTRICT NO. 1

MISS BERNICE LE BLANC
SEC'Y-TREAS.

TOWN HALL BLDG.
DALHOUSIE, N.B.

Oct. 17, 1951.

Department of Citizenship and Immigration
Indian Affairs Branch.

Dear Sirs;

Would you please forward tuition fees in the amount of one hundred sixty dollars ($160.00) for the following Indian children who attended school at Dalhousie during the year 1950-51 ;

Yvonne Caplin
Joanna Labillois
Elizabeth McBain
Alfred Narvie

Yours very truly,

BOARD of SCHOOL TRUSTEES
District No. 1, DALHOUSIE
Bernice LeBlanc
Sec'y-Treas.
per C.E.D.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

Doc. No.								
Dist.	Dist.	Vote	Fol.	Cheque	Amount			
	954	526	42	804			160	00

NOV 10 1951

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 55/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

DEC 10 1952

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No. 4096

Date

Big River School District #3
c/o

Pay to MR. MARTIN K. GOOD, SECRETARY,

Address ~~SCHOOL DISTRICT #3~~,

P. O. BOX 534,

BATHURST, N. B.

(To be typed or in Block Letters)

DATE 1952	SERVICE	AMOUNT
November 21	To tuition covering children of the Pabineau Reserve attending the Big River School for the year 1951-52. As per Statement attached.	105 00
	There is no authority for this expenditure. We had on several occasions written to Mr. Good's predecessor for a statement in order that authority could be obtained from your HQ - No reply was received.	
		105 00

19024

1952 NOV 26 AM 8 39 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED DEC. 8 1952 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1168 Date 24 November 1952

P.O. E.R.

Charge to Vote 526 Allot. 42-804

Band Funds

Emergency Expenditure

Authority:

Dept'l Cheque No.

(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

E. J. Blake
Superintendent

FOR USE BY HEAD OFFICE

Code No. 80

Vote 526

Allot. 42-804

Amount $105.00

Approved for Payment J. B. Dolan

Date 2/12/52

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 55/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

DEC 10 1952

PASS TO	Date	Initials
1		
2		
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TREASURY ONLY

Cheque No. 4096

Date

Big River School District #3
c/o

Pay to MR. MARTIN K. GOOD, SECRETARY,

Address ~~SCHOOL DISTRICT #3~~,

P. O. BOX 534,

BATHURST, N. B.

(To be typed or in Block Letters)

DATE 1952	SERVICE	AMOUNT
November 21	To tuition covering children of the Pabineau Reserve attending the Big River School for the year 1951-52. As per Statement attached.	105 00
	There is no authority for this expanditure. We had on se veral occassions written to Mr. Good's predecessor for a statement in order that authority could be obtained from your HQ - No reply was received.	
		105 00

1924 1952 NOV 25 AM 8:39 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED DEC 8 1952 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1168 Date 24 November 1952

P.O. E.R.

Charge to Vote 526 Allot. 42-804

Band Funds

Emergency Expenditure

Authority:

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

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Recommended for payment:

E. J. Blake
Superintendent

FOR USE BY HEAD OFFICE

Code No. 80

Vote 526

Allot. 42-804

Amount $105.00

Approved for Payment J. B. Dolan

Date 2/12/52

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File 55/25-8

Bathurst, N.B.
November .21.195..

Mr. E. J. Blakey. Superintendent,
Miramichi Indian Agency.
P.O.Box. 58.
Regersville. N.B.

Dear Mr. Blakey:

Attached please find memo of account regarding the attendance of the Indian Children of the Pabineau Indian Reservation at the Big River School, District, #3. This is for the school year ending June 30, 1952.

PUPIL	GRADE	DAYS ATTENDED	FEE per ANNUM
Hilda Sewell	6	123	$15 00
Stella Sewell	7	130	$15 00
Gene Sewell	3	112	$15 00
Gilbert Sewell	5	130	$15 00
Phyllis Sewell	4	122	$15 00
Theresa Paul	5	100	$15 00
Dorothy Paul	2	121	$15 00

TOTAL $105 00

Hoping this will meet with your approval.

Yours very truely.
Martin K. Good

Martin K. Good.
Secretary to Trustees.
School District, #3.
P.O.Box. 534.
Bathurst. N.B.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE NO. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr/Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0						
	080	526	42	804	105 00	

DEC 28 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 55/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY
CHEQUE No. 59672
DATE JUN 4 1953

Pay to SCHOOL DISTRICT # 3,
Address c/o M. K. Good,
P. O. BOX 534,
BATHURST, N. B.
(To be typed or in Block Letters)

DATE 1953.	SERVICE	AMOUNT
	To Tuition Fee covering the school year 1952-53 for children of the Pabineau Reserve attending Big River School District #3, South Bathurst, N. B. As per statement attached.	105 00
		105 00

RECEIVED MAY 21 8 55
2930-1

TREASURY OFFICE RECEIVED MAY 22 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 572 Date 19 May 1953.
P.O. E.R.
Charge to Vote ~~526~~ 526 Allot. 42-804
Band Funds
Emergency Expenditure
Authority: 53/3814, dated Dec 27, 1952.
Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

E J B Blakey
Superintendent

FOR USE BY HEAD OFFICE

Code No. 80
Vote 526
Allot 42-804
Amount 105.00
Approved for Payment A. B. Dolan
Date 26/5/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

66/26-8.

Data on children from the Indian Reserve at Pabineau attending the Big River school, Dist No 3. Bathurst N.B. For the school year 1962-63.
This Information is correct as of Dec 10th 1962.

Hilda Gunnell.	Grade 6.	Age 14	Fee per	Annum	$15.00
Stella Gunnell	" 7	" 16	"	"	$15.00
Gene Gunnell	" 3	" 9	"	"	$15.00
Gilbert Gunnell	" 6	" 12	"	"	$15.00
Phyllis Gunnell	" 4	" 11	"	"	$15.00
Theresa Paul	" 6	" 13	"	"	$15.00
Dorothy Paul	" 2	" 8	"	"	$15.00

Martin J. Good.
Secty. to Trustees
School Dist. #3.
P.O. Box 634.
Bathurst N.B.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

DEPT.	SERV.	VOTE	FILE	CHEQUE	AMOUNT
	080	526	42	804	105 00

MAY 30 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

56/25-8

Agency File No. 56/6-1-281 HQ File No. 56/6-1-281

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No. 48234

Date AUG 7 1953

Pay to Beard of Trustees

Address Oromocto, N.B.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
	Fee Indian children (7) from the Oromocto Indian Reserve, attending the Oromocto Public School, Oromocto, N.B. @ $10.00 per pupil per month, from April 14, 1953 to June 30, 1953 inclusive, as per account attached.	175 00
		175 00

56167

TREASURY OFFICE RECEIVED JUL 24 1953 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED JAN 9 1952 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 445 Date July 9, 1953

P.O. E.R.

Charge to Vote 528 Allot. ?

Band Funds

Emergency Expenditure

Authority: Telegram April 10, 1953; From Inspector Doucet.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Edward J. Whalen
Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 528

Allot. 42-804

Amount 175.00

Approved for Payment

Date 23/1/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Oromocto,N.B.
July 7/53

Mr. E.J.Whalen,
Dept. of Indian Affairs,
Kingsclear,N.B.

In account with Board of Trustees, Oromocto,N.B.

To teaching services:

7 pupils April 14 to June 30 $175.00

Sec. to Board of Trustees,
R.W.Currier

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Oromocto,N.B.
July 7/53

Mr. E.J.Whalen,
Dept. of Indian Affairs,
Kingscleer,N.B.

In account with Board of Trustees, Oromocto,N.B.

To teaching services:

7 pupils April 14 to June 30 $175.00

Sec. to Board of Trustees,
R.W.Currier

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REPEAT

075	526	42	804		175.00

AUG 5 - 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

AGENCY No. 56/6-1-281

TREASURY

PAY TO Secretary,
Sunbury County School Finance Board,

ADDRESS Oromocto,N.B.

H.Q. FILE 56/6-1-281 25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No.	DATE

PASS TO	DATE	INITIALS
E.W.	37085	
	37085 AUG 23 1954	
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
July 7/54	Tuition -Indian children attending the Oromocto School, from January 1954 to June 1954 inclusive, as per account attached.	$570.00

7901 1954 JUL 21 AM 8:45 INDIAN AFFAIRS

RECEIVED JUL 23 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
484	July 16,1954			528	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY
Aug.10/53;56/6-1-281 A.J.Doucet

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

Kingsclear Indian
AGENCY

RECOMMENDED FOR PAYMENT:
Edward J. Whalen
SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	80	526	42-804	570.00	B Fleming	22/7/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Oromocto, N. B. - July 7th., 1954.

Department of Indian Affairs,
Ottawa, Ont.

To:

Oromocto Rural High School District, Dr.

Tuition for the following children of the Oromocto Indian Reservation - January to June 30th., 1954 as per agreement:

7 pupils for 6 months	@ $10.00 per month	$420.00
5 pupils for 6 months	@ 5.00 per month	150.00
	Total	$570.00

Edith Atwin	Jeanette Sacobie
Eruestine Atwin	Ramona Sacobie
Rufford Atwin	Dianne Sark
Alfred Sabattis	James Sark
Auita Sabattis	Andrew Sacobie
Elinor Sacobie	Irene Sacobie

N.B. - Payment to be made to the Secretary, Sunbury County School Finance Board, Oromocto, N. B.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

DEV.	EST	VOTE	SM	OBJECT	AMOUNT
	080	526	42	804	570 00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

H.Q. FILE 55/25-8

FOR TREASURY USE ONLY

CHEQUE No. | DATE: OCT 1 - 1954

AGENCY [redacted] E No. 55/25-8

PAY TO ~~J. Edgar Fagan,~~

ADDRESS Secretary of Trustees, c/o J.E. Fagan
Peter's Mills, Kent Co., N. B.

PASS TO	DATE	INITIALS
E.J.B.		
	96844	
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
August 18/54	To tuition fee for the year 1953-54, for Garfield Barlow, No. 6, Indian Island Band.	$15.00

09343

SEP '7 AM 8:51 1954

NOTE: No Indian Day School on this reserve.

RECEIVED SEP 21 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
1121				528	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

MIRAMICHI - 55
AGENCY

RECOMMENDED FOR PAYMENT:
E.J. Blakey
SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	80	526	42-804	$15.00	A.B. Dolan	21/9/54

FORM IA1-1 100M-9-53

MIRAMICHI AUG 24 1954 INDIAN AGENCY

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Peters Mills
Kent Co. N. B.
Aug. 18th 1954

School District No. 3
Parish of Richibucto

In Account With
E. J. Blakey Superintendent
Miramichi Indian Agency

For Tuition Fee
Re. Garfield Barlow

10 months at $1.50 = $15.00

J. Edgar Fagan
(Secretary of Trustees)

MIRAMICHI
AUG 24 1954
INDIAN AGENCY

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .... —

Dep. No. ENCUMBRANCE No. ....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT				Dr. Cr.
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0 0									√
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SEP 27 1954
A.J.M.

MIRAMICHI
AUG 24 1954
INDIAN AGENCY

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

AGE[illegible] No. 66/25-8

VOUCHER FORM

PAY TO EDGAR FRANCIS,
c/o N.B. Technical Institute,
ADDRESS MONCTON, N.B.

H.Q. FILE 66/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No.	DATE

PAGE TO	DATE	INITIALS
84	DEC 16 1954	
	1959	
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
	To Paid for school books	11.30

RECEIVED
DEC 6 1954
TREASURY
INDIAN
AFFAIRS

02653
DEC 8 52

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
526	~~Nov.~~ Dec. 1-54			528	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY
550858 Nov. 15-54
DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

Tobique
AGENCY

RECOMMENDED FOR PAYMENT:
V. Linder Ind
SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	80	526	42-804	11 30	J B Dolan	6/12/54

FORM IA1-1 100M-9-52

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER FORM
MRQF-REHOUV

No 754

NEW BRUNSWICK TECHNICAL INSTITUTE
MONCTON, N. B.

DATE Sept 8 1954

Received from Edgar Francis

the Sum of Eleven ——— 30/00 DOLLARS

For Arts Mechanic Texts

$ 11 30/00

H L Adams

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dep. No. Treasury - Indian Affairs Branch

DIV.	EST.	VOTE	FIL.	OBJECT	AMOUNT			
00	000	00	00	000			000	00
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	080	526	42	804			11	30 ✓

E.7

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs

Office of the Representative of the Treasury

File Docket 20/1/7 - L.W. McCutcheon,
Chief Treasury Officer, Travelling Expenses, 1936-1939

Indian Student Tuition File - Alberta,	1952-1954
Indian Student Tuition File - British Columbia,	1951-1954
Indian Student Tuition File - Manitoba,	1953-1954
Indian Student Tuition File - New Brunswick,	1951-1954
Indian Student Tuition File - Nova Scotia,	1953-1954
Indian Student Tuition File - Ontario,	1951-1954
Indian Student Tuition File - Quebec,	1950-1954
Indian Student Tuition File - Saskatchewan,	1952-1954

(RG 10, Volume 1048)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PROV. OF NOVA SCOTIA TUITION

MISC.

RETURN T
TREASU

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 50/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1 E.L.		
2		
3		
4		
5		
6		
7		

TREASURY ONLY

CHEQUE NO. 41349

DATE DEC 16 195

Pay to Sister St. Theresa Miriam

Address Holy Angel's Studio

Sydney, Nova Scotia.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
Nov. 5	Art lessons and Materials supplied Miss Dorothy Moors, Indian girl of the Sydney Reserve, who is attending school at Holy Angel's Convent as per attahced statement...	$38.00

87030

1953 NOV 10 AM 8 32 INDIAN AFFAIRS

RECEIVED NOV 24 1953 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1476 Date Nov. 6/53

P.O. E.R.

Charge to Vote 528 Allot. 44-999

Band Funds

Emergency Expenditure

Authority: 542259

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. D. Sinclair
A./ Superintendent

FOR USE BY HEAD OFFICE

Code No. 95

Vote 526

Allot 42-804

Amount $38.00

Approved for Payment S. H. Dolan

Date 23/11/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

November 4 1953

Mr Macpherson

Indian Agency, Eskasoni

In Account with Sister St Theresa Micmac,
Holy Angels' Studio,
Sydney

TERMS

		Art lessons and Material	38	00		
		Dorothy Mason				

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 . 0 0 0 0	
0 0						
	095	526	42	804	38 00	✓

E. H.

DEC 14 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

H.Q. FILE 51/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No. OCT 7 - 1954

PASS TO	DATE	INITIALS
	5672	
INVENTORY CONTROL		

AGENCY FILE No. 51/13-2

PAY TO Nova Scotia School Book Bureau

ADDRESS Halifax, N. S.

INVOICE DATE	SERVICE	AMOUNT
Sept. 7/54	School books shipped to Indian Students, Shubenacadie Indian Agency, Micmac, Hants Co., N. S.	52.44

01498

1951 SEP 31

Allen Andrew Francis Grade 10 books Auth. No. 550650
Lena Johnson Grade 9 books Auth. No. 550649
Madeline Brooks Grade 12 books Auth No. 550652

RECEIVED SEP 30 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
1330	Sept. 7/54			528	11-201

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

Shubenacadie Indian
AGENCY

SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	95	526	42-804	52-44	A B Wolan	29/9/54

FORM 1A1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

September 7 File Number

PAID ORDER

NOVA SCOTIA SCHOOL BOOK BUREAU

STATEMENT OF SCHOOL BOOKS

Shipped H. B. Rupée Superintendent

Address Shubenacadie Indian Agency

How Shipped Allen Andrews Express, Milton Queens Co, N.S.

Date Sept 7/54

No. of Copies	TITLE AND GRADES	List Price	Total
	Our Heritage, 9	1.80	
	Studies in Citizenship, 9	1.50	
	English Grammar, 9	.85	
	Canadian Speller, Book 2, 9	.65	
	Living Latin, 9	2.10	
	Modern French Course, 9-12	2.00	
	Dominion French Reader, 9	1.30	
	French, English Dictionary, 9-12	1.10	
	Mathematics for Grade 9	.90	
X1	Opportunity Workbook for High Schools, 9, 10	.30	.30
	A Sound Body, 9	1.90	
	Science Indoors & Out, Book 3, 9	1.80	
	Nova Scotia at Work, 9	1.60	
	Building the Canadian Nation, 9	1.55	
X1	Golden Caravan, 10	1.80	1.80
X1	History of England, 10	2.25	2.25
X1	First Greek Book, 10, 11, 12	3.00	3.00
X1	Elementary French Reader, 10	.40	.40
X1	French Poetry, 10, 11, 12	.60	.60
X1	Contes Dramatiques, 10	.90	.90
X1	Essentials of German, 10, 11, 12	3.00	3.00
X1	Gluckauf, 10	2.10	2.10
X1	Algebra, 10, 11	1.45	1.45
X1	Plane Geometry, 10, 11	1.25	1.25
X1	Essentials of Biology, 10	2.70	2.70
X1	Commercial Geography, 10	1.80	1.80
	Argosy to Adventure, 11	2.15	
	Julius Caesar, 11	.70	
	English Literature, 11, 12	3.00	
	Quentin Durward, 11	1.05	
	Second Latin Lessons, 11, 12	1.70	
	Selections from Virgil, 11, 12	1.45	
	Eight French Stories, 11	1.45	
	sub-total	$	

No. of Copies	TITLE AND GRADES	List Price	Total
	Brought forward	$	
	Les Deux Sourds, 11	.70	
	Emil Und die Detektive, 11	.60	
	Einer muss Heiraten, 11	.85	
	Dominion High School Chemistry, 11, 12	~~2.70~~ 2.10	
	Chemistry Laboratory Manual, 11, 12	1.45	
	The Record of Mankind, 11	3.00	
	An Introduction to Economics, 11	1.40	
	History of Trade and Commerce, 11	1.30	
	Canada Book of Prose & Verse, 6, 12	2.35	
1	David Copperfield, 12	.90	
	The Merchant of Venice, 12	.45	
	The Making of English, 12,	1.05	
	Pro Archia, 12	.55	
	Anabasis, Book 2, 12	.70	
1	Le Chien du Capitaine, 12	.85	
1	La Poudre aux Yeux, 12	1.55	
1	German Readings, Book 1, 12	2.05	
1	Er ist Nicht, 12	.80	
1	Senior Algebra, 12	1.55	
1	Trigonometry, 12	1.40	
1	Math. Tables, Macmillan, 11, 12	.40	
1	Math. Tables, Durell, 11, 12	.25	
1	Ancient Times, 12	3.00	
1	The Modern World, 12	3.00	
	Winston's Dictionary, 4-12	.95	
1	BOOKS FOR USE IN FRENCH (BILINGUAL) SCHOOLS		
	Grammaire Francaise, Book 2, 9	.45	
	Lectures Francaises, 9	.70	
	Redaction Francaise, 9, 10	.85	

(21.55)

	Total cost of order	$ 21.25
RM	Less 20 % discount	$ 4.25
CK	Net amount of order	$ 17.00
	Plus postage (if any)	$ ——
	Money Order	$

Above Statement Correct

NOVA SCOTIA SCHOOL BOOK BUREAU

For Manager M. Carlow

B2-5M-5-54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sept 7 1954 File Number

PAID ORDER

NOVA SCOTIA SCHOOL BOOK BUREAU

STATEMENT OF SCHOOL BOOKS

Shipped H. B. Rae, Superintendent

Address Shubenacadie Indian Agency

How Shipped Lena Johnson, Halifax RY, Truro, N.S.

CNR Date Sept. 7/54

No. of Copies	TITLE AND GRADES	List Price	Total
X1	Our Heritage, 9	1.80	1.80
X1	Studies in Citizenship, 9	1.50	1.50
X1	English Grammar, 9	.85	.85
X1	Canadian Speller, Book 2, 9	.65	.65
X1	Living Latin, 9	2.10	2.10
X1	Modern French Course, 9-12	2.00	2.00
X1	Dominion French Reader, 9	1.30	1.30
X1	French, English Dictionary, 9-12	1.10	1.10
X1	Mathematics for Grade 9	.90	.90
X1	Opportunity Workbook for High Schools, 9, 10	.30	.30
X1	A Sound Body, 9	1.90	1.90
X1	Science Indoors & Out, Book 3, 9	1.80	1.80
X1	Nova Scotia at Work, 9	1.60	1.60
X1	Building the Canadian Nation, 9	1.55	1.55
	Golden Caravan, 10	1.80	
	History of England, 10	2.25	
	First Greek Book, 10, 11, 12	3.00	
	Elementary French Reader, 10	.40	
	French Poetry, 10, 11, 12	.60	
	Contes Dramatiques, 10	.90	
	Essentials of German, 10, 11, 12	3.00	
	Gluckauf, 10	2.10	
	Algebra, 10, 11	1.45	
	Plane Geometry, 10, 11	1.25	
	Essentials of Biology, 10	2.70	
	Commercial Geography, 10	1.80	
	Argosy to Adventure, 11	2.15	
	Julius Caesar, 11	.70	
	English Literature, 11, 12	3.00	
	Quentin Durward, 11	1.05	
	Second Latin Lessons, 11, 12	1.70	
	Selections from Virgil, 11, 12	1.45	
	Eight French Stories, 11	1.45	
	sub-total	$	

No. of Copies	TITLE AND GRADES	List Price	Total
	Brought forward	$	
1	Les Deux Sourds, 11	.70	
1	Emil Und die Detektive, 11	.60	
	Einer muss Heiraten, 11	.85	
1	Dominion High School Chemistry, 11, 12	2.40	
1	Chemistry Laboratory Manual, 11, 12	1.45	
1	The Record of Mankind, 11	3.00	
1	An Introduction to Economics, 11	1.40	
1	History of Trade and Commerce, 11	1.30	
	Canada Book of Prose & Verse, 6, 12	2.35	
1	David Copperfield, 12	.90	
1	The Merchant of Venice, 12	.45	
1	The Making of English, 12,	1.05	
1	Pro Archia, 12	.55	
1	Anabasis, Book 2, 12	.70	
	Le Chien du Capitaine, 12	.85	
	La Poudre aux Yeux, 12	1.55	
	German Readings, Book 1, 12	2.05	
	Er ist Nicht, 12	.80	
	Senior Algebra, 12	1.55	
	Trigonometry, 12	1.40	
	Math. Tables, Macmillan, 11, 12	.40	
	Math. Tables, Durell, 11, 12	.25	
	Ancient Times, 12	3.00	
	The Modern World, 12	3.00	
	Winston's Dictionary, 4-12	.95	
	BOOKS FOR USE IN FRENCH		
	(BILINGUAL) SCHOOLS		
	Grammaire Francaise, Book 2, 9	.45	
	Lectures Francaises, 9	.70	
	Redaction Francaise, 9, 10	.85	

Total cost of order $ 19.35

Less 20 % discount $ 3.87

Net amount of order $ 15.48

Plus postage (if any) $ —

Money Order $

Above Statement Correct

NOVA SCOTIA SCHOOL BOOK BUREAU

For Manager H. Carlson

Postal 15 cts.

B2-5M-5-54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Aug. 7/54 File Number

PAID ORDER

NOVA SCOTIA SCHOOL BOOK BUREAU

STATEMENT OF SCHOOL BOOKS

Shipped H. L. Rice Superintendent

Address Shubenacadie Indian Agency

How Shipped Madeline Brooks, Halifax Road Truro, N.S.

CNX Date Sept. 7/54

No. of Copies	TITLE AND GRADES	List Price	Total
	Our Heritage, 9	1.80	
	Studies in Citizenship, 9	1.50	
	English Grammar, 9	.85	
	Canadian Speller, Book 2, 9	.65	
	Living Latin, 9	2.10	
	Modern French Course, 9-12	2.00	
	Dominion French Reader, 9	1.30	
	French, English Dictionary, 9-12	1.10	
	Mathematics for Grade 9	.90	
	Opportunity Workbook for High Schools, 9, 10	.30	
	A Sound Body, 9	1.90	
	Science Indoors & Out, Book 3, 9	1.80	
	Nova Scotia at Work, 9	1.60	
	Building the Canadian Nation, 9	1.55	
	Golden Caravan, 10	1.80	
	History of England, 10	2.25	
	First Greek Book, 10, 11, 12	3.00	
	Elementary French Reader, 10	.40	
	French Poetry, 10, 11, 12	.60	
	Contes Dramatiques, 10	.90	
	Essentials of German, 10, 11, 12	3.00	
	Gluckauf, 10	2.10	
	Algebra, 10, 11	1.45	
	Plane Geometry, 10, 11	1.25	
	Essentials of Biology, 10	2.70	
	Commercial Geography, 10	1.80	
	Argosy to Adventure, 11	2.15	
	Julius Caesar, 11	.70	
	English Literature, 11, 12	3.00	
	Quentin Durward, 11	1.05	
	Second Latin Lessons, 11, 12	1.70	
	Selections from Virgil, 11, 12	1.45	
	Eight French Stories, 11	1.45	
	sub-total	$	

No. of Copies	TITLE AND GRADES	List Price	Total
	Brought forward	$	
	Les Deux Sourds, 11	.70	
	Emil Und die Detektive, 11	.60	
	Einer muss Heiraten, 11	.85	
1	Dominion High School Chemistry, 11, 12	~~3.70~~ 2.90	2.90
1	Chemistry Laboratory Manual, 11, 12	1.45	1.45
	The Record of Mankind, 11	3.00	
	An Introduction to Economics, 11	1.40	
	History of Trade and Commerce, 11	1.30	
1	Canada Book of Prose & Verse, 6, 12	2.35	2.35
1	David Copperfield, 12	.90	.90
1	The Merchant of Venice, 12	.45	.46
1	The Making of English, 12,	1.05	1.05
1	Pro Archia, 12	.55	.55
1	Anabasis, Book 2, 12	.70	.70
1	Le Chien du Capitaine, 12	.85	.85
1	La Poudre aux Yeux, 12	1.55	1.55
1	German Readings, Book 1, 12	2.05	2.05
1	Er ist Nicht, 12	.80	.80
1	Senior Algebra, 12	1.55	1.55
1	Trigonometry, 12	1.40	1.40
1	Math. Tables, Macmillan, 11, 12	.40	.40
	Math. Tables, Durell, 11, 12	.25	
1	Ancient Times, 12	3.00	3.00
1	The Modern World, 12	3.00	3.00
	Winston's Dictionary, 4-12	.95	
	BOOKS FOR USE IN FRENCH (BILINGUAL) SCHOOLS		
	Grammaire Francaise, Book 2, 9	.45	
	Lectures Francaises, 9	.70	
	Redaction Francaise, 9, 10	.85	

Total cost of order	$ 24.95
Less 20 % discount	$ 4.99
Net amount of order	$ 19.96
Plus postage (if any)	$ —
Money Order	$

1 parcel — 15¢

Above Statement Correct

NOVA SCOTIA SCHOOL BOOK BUREAU

For Manager M. Carlon

B2-5M-5-54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE NO. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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OCT 5 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

H.Q. FILE 51/25-8

AGENCY FILE No. 51/25-8

PAY TO Springhill Junction School Section 117
R. H. Brown Secretary to Trustees

ADDRESS Springhill Junction, N. S.

► FOR TREASURY USE ONLY ◄

CHEQUE NO. | DATE

PASS TO	DATE	INITIALS
	DEC 22 1954	
INVENTORY CONTROL 29069		

INVOICE DATE	SERVICE	AMOUNT
Nov. 22/54	Tuition fees for the school term September 1953 to June 1954 for William Sanipass and George LaBabe, Indian children, attending the above School, Shubenacadie Indian Agency, Micmac, Hants Co., N. S.	60.00

2690

RECEIVED DEC 1 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
1698	Nov. 25/54			48 528	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT

Shubenacadie Indian AGENCY

SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ►►	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	95	526	42-804	$60 00		1-12-54

FORM IAI-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT

Springhill Jct. N.S.
Nov. 22/54

Indian Affairs Branch,
Dept. of Citizenship & Immigration.

In Account with Springhill Jct.
School Section #117.
Springhill Jct. N.S.

Tuition Fees for the school term Sept. 1953 to June 1954. for the following Indian children attending school at Springhill Jct. N.S.

William Sainpass 1 full term — $30.00
George LaBobe 1 full term — 30.00

Total Fees $60.00

R. H. Brown
Secretary to Trustees
Springhill Jct S.S. 117.
Springhill Jct. N.S.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

DIV	EST	VOTE	PSI	OBJECT	AMOUNT
	095	526	42	804	60 00

DEC 17 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs

Office of the Representative of the Treasury

File Docket 20/1/7 - L.W. McCutcheon,
Chief Treasury Officer, Travelling Expenses, 1936-1939

Indian Student Tuition File - Alberta,	1952-1954
Indian Student Tuition File - British Columbia,	1951-1954
Indian Student Tuition File - Manitoba,	1953-1954
Indian Student Tuition File - New Brunswick,	1951-1954
Indian Student Tuition File - Nova Scotia,	1953-1954
Indian Student Tuition File - Ontario,	1951-1954
Indian Student Tuition File - Quebec,	1950-1954
Indian Student Tuition File - Saskatchewan,	1952-1954

(RG 10, Volume 1048)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

PROV. OF ONTARIO TUITION

MISC.

TUITION

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Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 65/25-8 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3		
4		
5		
6		
7		

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Board of School Trustees.

Address Section No. 1,,

Nemegos Ont.

AUG 20 1951

37530

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT
May	30	Tuition grant for Indign children attending school at Nemegos Public School No. 1, during the period 1949-50-51:	103.16
		$\frac{1011 \times \$20.00}{196} = \$103.16$	

64694 1951 JUL 26 PM 1:55 [INDIAN AFFAIRS

TREASURY OFFICE RECEIVED JUL 27 1951 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 411 Date July 24th 1951

P.O. E.R.

Charge to Vote 528 Allot 04-805

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

H. W. Whitney
Superintendent

FOR USE BY HEAD OFFICE

Code No. 954

Vote 528

Allot 42-804

Amount Approved for Payment

Date

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GENERAL INSTRUCTIONS

...tted on Form IA 506(C). YELLOW. Copies on ...

No. in spaces provided.

...tal Cheque

6125-8

Name	Age	Jan. 1	Feb	Mar.	Apr	May	June	Sept.	Oct.	Nov.	Dec.	Jan. 1950	Feb	Mar.	Apr	May	June	Sept.	Oct.	Nov.	Dec.	Jan. 1951	Feb	Mar.	Apr	May
McAuley, Gerald	14	20	18	23	15	21	20	18	18½	18½	16	10	20	18	14	22	17	12	9	0	0	20½	16	13	20½	20½
McAuley, Rodney	13	20	18	21	15	18	18	18	8	13	16	11	19	17	10	7	20	15	3	0	0	21	13	13	20	19
McAuley, Margaret	15	20	18	22	14	21	20	17½	16½	20½	14	6½	15½	12	13½	17	9½									

1011 Ex. 196 : 103.16

Attendance of Treaty Indian children at
Nemegos Public School - No. 1
528-04-805

I certify to the best of my knowledge and belief that this application is true and correct.

Dated at Nemegos
May 30, 1951.

BOARD OF EDUCATION NEMEGOS SCHOOL TRUSTEES No. 1 Section

(Miss) V. Farell (Teacher)
A R Clarke (Chairman)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—11-9-50

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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		810				C

AUG 15 1951

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 22/25-8

HQ File No. 22/25-0

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
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7		

MAR 10 1952

TREASURY ONLY

Cheque No.

Date 14198

Pay to E. Bernier,

Address ~~Secretary~~, School Board, of Britt Consolidated school
J. E. Bernier - Secty
Britt, Ontario.

(To be typed or in Block Letters)

DATE 1951		SERVICE	AMOUNT	
Dec.	15	Tuition fees, Indian children of Magnetawan Band attending Britt school from September 1950 to June 1951. 521 days @ .20¢	104	20

66342

1951 DEC 21 PM 1:40 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED MAR 6 1952 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 595 Date December 18, 1951.

P.O. E.R.

Charge to Vote Allot

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

David L Laing
Superintendent

FOR USE BY HEAD OFFICE

Code No. 954

Vote 526

Allot 42-804

Amount $104.20

Approved for Payment

Date 5/3/52

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Britt. Ont
Dec 15. 1951

Mr Leroy
Indian Agent
Parry Sound. Ont-

Dear Sir.

Please find bill for Indian children South of the magnetawan river attending the Britt Consolidated School. from Sept 1950 to June 1951

Norman	Meyanoh.	55	days
Alfreda	"	55	"
Germaine	"	138	"
Daniel	"	135	"
Julia	"	138	"
521	days @ 20 cents per day		
		$	104.20

Yours truly
E. Bernier
Sec School Board.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

4

Treasury - Indian Affairs Division.

No.					Amount			
	954	526	42	804			104	20

MAR 6 1952

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 144/25-8 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3		
4		
5		
6		
7		

TREASURY OFFICER FEB 4 1953

CHEQUE No. 84191

DATE .....

Pay to MISS IVY ANDREWS

Address SECRETARY-TREASURER

S.S. NO. 1 OMBABIKA

To MISS IVY ANDREWS (SEC. TREAS)

AUDEN ONTARIO

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1953		
Jan. 14	To tuition fees for members of Fort Hope Band as per attached	$109.82

TREASURY OFFICER RECEIVED JAN 29 1953 INDIAN AFFAIRS

1933 JAN 29 PM 3

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 44 Date Jan. 15/53

P.O. ..... E.R. .....

Charge to Vote 528 Allot 42-804

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

G. Swartman *Superintendent*

FOR USE BY HEAD OFFICE

Code No. 85

Vote 526

Allot 42-804

Amount $109.82

Approved for Payment .....

Date 29/1/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

...06(C), YELLOW. Copies on
...n spaces provided.

S. S. #1 OMBABIKA

The 1950 gross cost was $2,172.50

Provincial Grant received in 1950.....
..... $1,467.66

1950 Receipts other than
Grant and Local Taxes..... 31.60 1,499.26

1950 Net Cost.....$ 673.24

1950 Aggregate Attendance.....3504.5

1950 Pupil-Day Cost.....$673.24 - 3504.5 $ .192

Treaty Indian Pupils	Number of Days Present in 1951
#372 - Shawyahanish, John	137
#305 - Sagutch, Michael	122.5
#305 - Sagutch, Daisy	146.5
#70 - Nayanookesig, Abraham	166
Total	572

Fee Payable ..... 572 x $.192 ..... $109.82

SIOUX LOOKOUT
JAN 14 1952
INDIAN AGENCY

S.S. No 1. Ombabika
Ivy Andrews
Secy-Treas

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

085,526 42804 -10982

FEB 5 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 25/25-8 HQ File No. 25/25-8 (E2)

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
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6		
7		

TREASURY ONLY

Cheque No. 73268

Date APR 17 1953

Pay to Paris District High School Board,

Address Paris, Ontario.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
March 18	To attached account for cost of education of Terry Bigwin who is attending Paris High School	133. 87

TREASURY OFFICE RECEIVED APR 2 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 133 Date March 23rd, 1953.

P.O. E.R.

Charge to Vote Allot.

Band Funds

Emergency Expenditure

Authority: 25/25-8 (E2) September 27th, 1952

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

E. Adams,
Superintendent

FOR USE BY HEAD OFFICE

Code No. 85

Vote 526

Allot. 42-804

Amount $133.87

Approved for Payment J. B. Dolan

Date 11/2/53

Aggregate attendance of all pupils 40507.5

NOTE:—The perfect aggregate attendance for the calendar year may be obtained from the school register by adding the perfect aggregate attendance from January to June of one school year to the perfect aggregate attendance from September to December of the succeeding school year, of the respective school years involved in the calendar year.

(OVER)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ONTARIO
DEPARTMENT OF EDUCATION

COLLEGIATE INSTITUTES, HIGH SCHOOLS GRADE A or GRADE B CONTINUATION SCHOOLS AND VOCATIONAL SCHOOLS

Statement of Claim on

Department of Citizenship and Immigration, Indian Affairs Branch
(E.A.Adams, Esq., Superintendent, Indian Agency, 107 Barrie Bldg.,
(Insert the Name of the Board, or County, or the Department 31 Hunter St., Peterborough,
Ont.

FOR COST OF EDUCATION

For the calendar year 19.....
of Pupils in Attendance
at the

PARIS DISTRICT HIGH SCHOOL operated by THE PARIS DISTRICT HIGH SCHOOL BOARD.
(Name School or Schools) (Name of Board)

INSTRUCTIONS

1. The cost of education of these pupils must be calculated according to the provisions of The High Schools Act, The Continuation Schools Act and The Vocational Education Act, as amended.
2. This statement may be used in billing,—
   (a) another board for the cost of education of academic or vocational pupils;
   (b) a county for the cost of education of academic or vocational county pupils; or
   (c) the Department of Education for the cost of education of non-resident pupils residing on crown property or in the territorial districts.
3. As soon as the audit has been completed, two copies of this statement are to be sent to the secretary-treasurer of the board or the county clerk or the Department of Education, as the case may be. In cases 2(a) and 2(b), the statements should be accompanied by a copy of the Annual Financial Report to the Department or of the Municipal Auditor's Annual Report to the board.

PART A — FINANCIAL DATA

NOTE 1:—Where there is no other basis for apportioning an expense common to an Elementary School and a High School or Continuation School, it shall be divided between them on the basis of the **NUMBER OF CLASSROOMS** open during the year in the schools concerned.

NOTE 2:—Where a High School and a Vocational School are administered by the same board and there is no other basis for apportioning an expense common to them, it shall be divided between them on the basis of **AVERAGE ATTENDANCE** during the year in the schools concerned.

Item No.		Day School Only			
		Academic		Vocational	
		$	c.	$	c.
1.	Capital Outlays — amounts expended from current funds on permanent improvements (see Section 1 of The High Schools Act or Section 1 of The Continuation Schools Act)	62	00		
2.	Capital Charges—amounts expended by the Municipality(ies) in paying off debentures (including sinking fund deposits) and in providing for the interest payable on such debentures	5,573	24		
3.	Cost of Maintenance (see Section 1 of The High Schools Act or Section 1 of The Continuation Schools Act)	65,078	18		
4.	Total of Items 1 to 3 inclusive	70,713	42		
5.	Grants and other sources of income				
	*(a) Provincial Government Grants:				
	(i) General Legislative Grant (amount actually received)	*		*	
	Superannuation deducted from grant by Department (as shown on the Grant Form)	*		*	
	(ii) Special Grants	*		*	
	(b) Tuition fees received from individuals				
	(c) Receipts not raised by taxation	290	00		
	(d) Total of (a), (b) and (c)	70,423	42		

*NOT to be entered when billing another board.

NOTE:—Amounts received from High School Boards, Continuation School Boards, Counties or Municipalities, for the cost of education of pupils, or as a reimbursement from the Department of Education in respect of territorial district pupils, are not to be included in Item 5 above.

PART B — ATTENDANCE RECORD, JANUARY TO DECEMBER 19 52

Item No.		(Day School Only) Academic	Vocational
6.	Perfect aggregate attendance of pupils in respect of whom this claim is made (from Item 8)	77	
7.	Perfect aggregate attendance of all pupils	40507.5	

NOTE:—The perfect aggregate attendance for the calendar year may be obtained from the school register by adding the perfect aggregate attendance from January to June of one school year to the perfect aggregate attendance from September to December of the succeeding school year, of the respective school years involved in the calendar year.

(OVER)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Item No.

8. List of pupils in respect of whom this claim is made.

NOTE 1:—Academic and Vocational pupils must be listed and totalled in separate groups.

NOTE 2:—If space is insufficient, attach further lists.

Name of Pupil	Municipality of Residence (or name of crown property where applicable)	(Urban) Street Address	(Rural) Concession and Lot No. (twps. only)	Perfect Aggregate Attendance
Bigwin, Terry	Box 32, Drumbo,	Ontario		77

PART C—CALCULATION OF CLAIM

	Day School Only			
	Academic		Vocational	
	$	c.	$	c.
9. 100% of Item 4	70,713	42		
10. Grants and other sources of income [Item 5 (d)]	290	00		
11. Remainder (Item 9 less Item 10)	70,423	42		

Divide the remainder (Item 11 above) by the perfect aggregate attendance of all pupils during the calendar year (Item 7) and multiply by the perfect aggregate attendance of pupils in respect of whom this claim is made (Item 6)

12. Amounts payable:

(a) Academic

$$\frac{70,423.42 \text{ (Item 11)}}{40507.5 \text{ (Item 7)}} \times \frac{77 \text{ (Item 6)}}{} = \$133.87$$

(b) Vocational

$$\frac{\text{(Item 11)}}{\text{(Item 7)}} \times \frac{\text{(Item 6)}}{} = \_\_\_\_$$

CERTIFICATE OF CHAIRMAN AND SECRETARY

We hereby certify that, to the best of our knowledge and belief, the information contained in this statement of claim is true and correct.

Date March 18, 1953.

Chairman P.H.Jeffery, M.D.

Address of Secretary P.O.Drawer 225, Paris,Ont.

Secretary M.M.Taylor

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Item No.

8. List of pupils in respect of whom this claim

NOTE 1:—Academic and Vocational pupils

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No.

ENCUMBRANCE NO. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. or Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0						
	085	526	42	804	133 87	

APR 13 1953

RECD

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 22/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3		
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Previous Charge Acc. Card Mar. 10 52 Cheque # 14198

TREASURY ONLY
CHEQUE No. 11357
DATE MAY 2 1953

Pay to ~~E. Bernier,~~

Address ~~Sec.-Treas.,~~
Britt Consolidated School,
BRITT, Ontario.
(To be typed or in Block Letters)

DATE 1953	SERVICE	AMOUNT	
	Tuition fees for children of the Magnetawan Band attending school at Britt, Ontario Sept. 1951 to June 1952.	129	60 ✓

C2132

JAN 5 9:16 1953 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED APR 2 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 177 Date March 13, 1953.

P.O. E.R.

Charge to Vote 528 Allot. 42-804

Band Funds

Emergency Expenditure X

Authority:

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Fred L. Lacey
Superintendent

FOR USE BY HEAD OFFICE

Code No. 85

Vote 526

Allot. 42-804

Amount 129.60

Approved for Payment J. R. Donnelly

Date 1/4/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Britt Ont
Feb 9 1952

W. M. Graham
Indian Agent
Parry Sound Ont

Dear Sir

I am enclosing herewith an account for Indian children attending the Britt Consolidated School for Sept 1951 to June 1952

Thomas Morgansett	154 days	@	20¢	3080 ✓
Jenkins Morgansett	170 days	"	20¢	3400 ✓
Germaine Morgansett	165 days	"	20¢	3300 ✓
David Morgansett	159 day	"	20¢	3180 ✓
				$12960 ✓

Yours very truly
E. Dennis
Sec Treas.

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF [redacted]

Dep. No.

ENCUMBRANCE No.

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0						
	085	526	42	804	129 60	
						W

APR 15 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No..... HQ File No. 1/25-5-55 (E2)

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY
JUN 5 - 1953
CHEQUE No. 62218
DATE

Pay to The Childrens' Aid Society,

Address Fort Frances, Ontario.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1953				
May	26	Re transferring Gordon Wilson and		
		Ronald Bruyere to St. John's School	$ 168.	40

TREASURY OFFICE RECEIVED MAY 27 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No.....Date.....

P.O.....E.R.....

Charge to Vote.....Allot.....

Band Funds.....

Emergency Expenditure.....

Authority:.....

Dept'l Cheque No.....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

.....
Superintendent

FOR USE BY HEAD OFFICE

Code No. 85

Vote 526

Allot. 62-824

Amount # 168.40

Approved for Payment A Shelton

Date May 26 53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

escort expenses: Juv. Delinquents - Gordon Wilson & Ronald Bruyere to O.T.S. St.John's, Toronto, Ont.

Form 1ed.

STATEMENT OF TRAVELLING EXPENSES (to be forwarded in duplicate)

	PLACE From	PLACE To	MILEAGE S. Ont. No. of Miles	MILEAGE N. Ont. No. of Miles	Rail, Bus, Boat, Pullman Fares	Taxis, Gas and Oil, Car Fares	Hotel Bills	Meals	TOTAL
Dec. 6	Indian Reserve Fort Frances	Toronto & rtn. for one way			(3) 128 65			2 50	131 15
7	C.N.R. adult	en route						1 25	1 25
7	C.N.R. children(2)	en route						2 00	2 00
7	C.N.R. adult	en route						1 75	1 75
7	C.N.R. children(2)	en route						3 00	3 00
7	C.N.R. adult							2 00	2 00
7	Children (2)	C.N.R.						3 00	3 00
8	Adult							1 25	1 25
8	Children (2)							2 00	2 00
8	Toronto station	Toronto O.T.S. St.John's				2 50			2 50
8	St. John's to home					3 00			3 00
8	Toronto	Toronto - adult						(2) 3 00	3 00
8	Toronto	Fort Frances			berth 6 25				6 25
9	en route	3 adult meals						5 00	5 00
10	en route							1 25	1
			Total Miles	Total Miles	$134 90	$ 5 50		$28 00	$168 40
	TOTAL OF ABOVE ITEMS								

(Other Items In Detail)

These two Indian lads were committed to St.John's Training School at Toronto and left under escort, Mr. George Turner, secured by the Supt. for special escort purposes at a busy season of the year. Travelling receipts attached. Children's Aid advanced money for travelling expenses of $175.00 and had $6.60 refunded to C.A.S. following return of escort to Fort Frances.

TOTAL OF ACCOUNT $168 40

I HEREBY SOLEMNLY DECLARE THAT THE ABOVE AMOUNTS WERE INCURRED BY ME AS STATED AND WHOLLY FOR THE PUBLIC SERVICE

Town Hall. Box 183. Fort Frances.
HEADQUARTERS

"C"
CLASSIFICATION

17

Florence Tibbetts.
SIGNATURE
Supt. Children's Aid Society
District of Rainy River

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

READ CAREFULLY

The Department requires that all sums of $1.00 and upwards shall be vouched for by receipt, the date and place being clearly indicated.

RAILWAY AND PULLMAN FARES:—

When the shortest direct railroad route is not taken, and also when single fare tickets between any two stations, coming or going, are purchased, an explanation of this will be necessary. When Sleeping or Chair Car accommodation is authorized the ticket stubs retained by the traveller must be attached as vouchers. Ticket stubs for all trips should be submitted with report.

STEAMBOAT AND BUS FARES:—

Steamboat and Bus fares of $1.00 and upwards must be vouched for by receipts.

MEALS:—

Charges for these items, unless accompanied by receipts for same, must not be lumped together, so as to exceed $3.00 in a day, but must be shown separately on the expense form.

LIVERY AND TAXI HIRE:—

Receipts for livery and taxi hire must indicate the starting point and places visited.

HOTEL RECEIPTS:—

Receipts for Hotel Expenses must be itemized to show room charges, telephone, meals, and sundry items and must indicate the number of days, dates, and the rate per day.

TELEPHONE:—

Receipts for local and long distance telephone calls should be furnished, giving particulars.

LAUNDRY, VALET, TIPS, ETC.:—

No laundry or valet charges will be permitted. Gratuities in a reasonable amount are permitted.

EXPRESS AND FREIGHT:—

Receipts for all Express and Freight charges must be obtained.

GASOLINE AND OILS:—

Vouchers required for Gasoline and Oils.

MILEAGE:—

Point to point mileage must be clearly set out. "Any vicinity" mileage must be shown separately. If any but shortest route is taken explanation must be submitted. All mileage must be in accordance with official Province of Ontario Road Map. Rates per mile are as follows: First 7,000 miles, in Northern Ontario 9 cents a mile or in Southern Ontario 8 cents per mile; thereafter in Northern Ontario 7 cents per mile and in Southern Ontario 6 cents per mile.

The above rates are deemed to cover all expenses including parking, etc., in respect to privately owned motor vehicles driven in the Public Service.

TRAVEL OUTSIDE ONTARIO:—

Expense reports covering trips outside Ontario must be approved by the Minister of the Department concerned.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

…EAD CAREFULLY

…at all sums of $1.00 and upwards shall be vouched
…being clearly indicated.

…lroad route is not taken, and also when single fare
…coming or going, are purchased, an explanation of
…eping or Chair Car accommodation is authorized the
…eller must be attached as vouchers. Ticket stubs for
…report.

…$1.00 and upwards must be vouched for by receipts.
…ss accompanied by receipts for …

117

…ADIAN NATIONAL RAILWAYS ....1952.

Jos. G. Turner escort to two Boys 65.

Mrs. A. Tibbetts

…VED FROM One Hundred and Twenty Eight DOLLARS

IN PAYMENT FOR (4) R.R. TICKET AS FOLLOWS:-

Toronto

DESTINATION Kenora Sault

CLASS 1C

FORM 47. S11

NO. 947 67774 - 343-4

PRINTED IN CANADA

C.N.RYS.- DEC 6 52 FORT FRANCES ONT.

TKT. AGT.

1952.

128.65

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

route is not taken, and ... hen single fare
ng or going, are purcha... explanation of
or Chair Car accommoda... uthorized the
must be attached as vouch... et stubs for
rt.

...and upwards must be vouch... receipts.

CANADIAN NATIONAL RAILWAYS

...19 52.

RECEIVED FROM

One Hundred ... Twenty Eight DOLLARS

IN PAYMENT FOR ( ) R.R. TICKET AS FOLLOWS:-

DESTINATION

CLASS

FORM

No. 947

PRINTED IN CANADA

C.N.RYS.-1
DEC 6 '52
FORT FRANCES ONT.

TKT. AGT.

128.65

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A 891765

CANADIAN NATIONAL RAILWAYS

PASSENGER'S CHECK
To identify accommodations purchased
IN C.N. [illegible] TOURIST SLEEPING CAR

From [illegible]ACCS, Ont.

To TORONTO, ONT., Dest'n

SOLD FOR OCCUPANCY OF-

★1 PERSON | 2 PERSONS ★

SPACE 5 | CAR 248 | 57 M. TRAIN

Date Dec 6 19 5x

To Terminus of first car, and as shown on coupon therefrom.

Property taken into the car will be entirely at owner's risk.

This ticket redeemable if presented to Ticket Agent before car departure. Not Transferable.

Form S.204

6X42

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

...YS-1
...6 '52
FT. FRANCES
ONT.

A 891765

CANADIAN NATIONAL RAILWAYS

PASSENGER'S CHECK

FORT FRANCES

SOLD FOR OCCUPANCY OF—

1 PERSON | 2 or more PERSONS

14 | 115 | 11 R

DEC - 8 1952

To LONGLAC, and as shown on coupon therefrom.

17530

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN NATIONAL RAILWAYS
Form S 79

Sleeping & Parlor Car Cash Fare. Passenger's Receipt.

Reçu du voyageur pour place wagon-lit et wagon-salon.

Car Conductor

	1	2	3	4	5	6
No. of Passenger's						
Diff. in Rate	*					
Tourist Car	*					
Seat	*					
Drawing Room	*					
Compartment	*					
Roomette	*					
Double Bedroom	*					
Single Bedroom	*					
Section	*					
Upper Berth	*					
Lower Berth	*					

TENS OF DOLLARS 8765432

DOLLARS 9876543210

DIMES 6543210

CENTS 8 0

A 891765

952.

2½.

18.65

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

52.

8.65

NOTICE TO PASSENGER

Passenger to retain this portion which is good for a receipt for fare paid. Passengers will please observe that the privilege paid for is correctly punched. Full amount paid is indicated by amounts cut out. Four indentations are absolutely necessary on each tickes. The sale of seats in sleeping cars is subject to the reasonable requirements of holders of berth accommodation. Property taken into the car will be entirely at owner's risk. Not transferable.

Gen. Pass. Traf. Mgr

AVIS AU VOYAGEUR

Le voyageur gardera ce coupon valable pour le wagon, la date et le train désignés. Ce n'est qu'un reçu. Prière au voyageur de bien s'assurer que le privilège acquis est poinçonné en conséquence. Les poinçonnages indiquent le plein montant payé. Il en faut absolument quatre sur chacun billet. La vente des billets dans les wagons-lits est soumise aux exigences raisonnables des détenteurs de places. Les effets apportés dans le wagon le sont aux risques du propriétaire. Personnel.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CNR—1745
9-25

CANADIAN NATIONAL RAILWAYS

$ 6.25

RECEIVED FROM M. A. ...

IN PAYMENT FOR (1) R.R. TICKET AS FOLLOWS:—

DOLLARS

DESTINATION

CLASS

FORM 9-101

No. 775 30

PRINTED IN CANADA

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No.

Fort Frances, Dec. 6 1952.

Received from Mrs. F. Tibbetts for Children's Aid.

Forty six —— 35/100 $ 46 35/100

re travelling expenses plus Tickets + berth 128.65

re Escort Expenses

[illegible] [illegible] [illegible] [illegible]

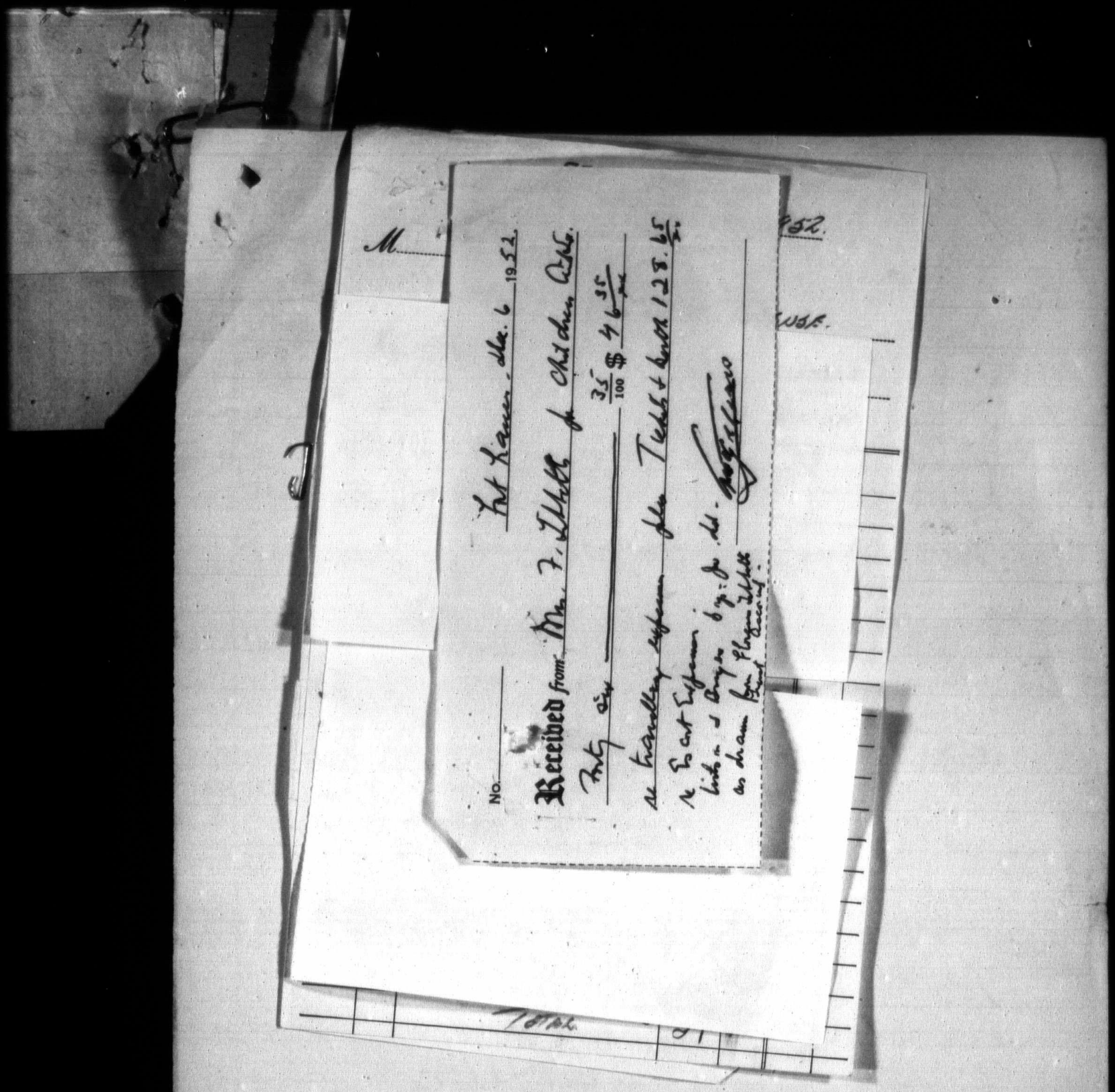
as drawn from [illegible] Tibbetts Trust Account –

[illegible signature]

Dec	7	Breakfast 1 Adult	1	25		
		2 Children	2	00		
		Lunch 1 Adult	1	75		
		2 Children	3	00		
		Supper 1 Adult	2	00		
		2 Children	3	00		
Dec	8	Breakfast 1 Adult	1	25		
		2 Children	2	00		
		Taxi to St Johns School	2	50	x	
		" from " " "	3	00	x	
		2 Adult Meals Toronto	3	00		
		Berth Return	6	25		
Dec	9	3 Adult Meals	5	00		
	10	1 " Breakfast	1	25		
		Total	39	75		

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Fort Simpson, Dec. 6 1952.

No.

Received from Mr. J. Lamb for Children Allce.

Forty five $\frac{35}{100}$ $46.35

as travelling expenses from Telegraph Creek 128.65

re Escort Eskimo
Lindo + Bruno to Ft. Rae.
as shown from Phyzinski
Escort Eskimo

1952.

WSF.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

Dec 12 1952.

M George Turner

Travelling Expense.

In Acct. with Children's Aid Society

RE: Gordon Wilson & Ronald Beuvere

TERMS					
Dec	6	Meals C.N.R. Atikokan	2 50		
Dec	7	Breakfast 1 Adult	1 25		
		2 Children	2 00		
		Lunch 1 Adult	1 75		
		2 Children	3 00		
		Supper 1 Adult	2 00		
		2 Children	3 00		
Dec	8	Breakfast 1 Adult	1 25		
		2 Children	2 00		
		Taxi to St Johns School	2 50	x	
		" from " " "	3 00	x	
		2 Adult Meals Toronto	3 00		
		Berth Return	6 25		
Dec	9	3 Adult Meals	5 00		
	10	1 " Breakfast	1 25		
		Total	39 75		

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF.....

Dep. No. ENCUMBRANCE NO.

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0 0 0	
0 0						
	085	526	62	824	168 40	

JUN 1 - 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

G.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF..

Dep. No. ENCUMBRANCE NO.........................

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT				Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0	0 00	0 00	0 0	
0 0									
	085	526	62	824			168	40	

JUN 1 - 1953

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Agency File No..... HQ File No. 1/25-5-55 (E2).

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
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TREASURY ONLY
JUN 5 - 1953
Cheque No. 62218
Date.....

Pay to The Childrens' Aid Society,
Address Fort Frances, Ontario.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1953				
May	26	Re transferring Gordon Wilson and Ronald Bruyere to St. John's School	$ 168.	40

TREASURY OFFICE RECEIVED MAY 27 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No.....Date.....

P.O.....E.R.....

Charge to Vote.....Allot.....

Band Funds.....

Emergency Expenditure.....

Authority:.....

Dept'l Cheque No.....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

.....
Superintendent

FOR USE BY HEAD OFFICE

Code No. 85
Vote 526
Allot. 62-824
Amount # 168.40
Approved for Payment A Shelton
Date May 26/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

For escort expenses: Juv. Delinquents - Gordon Wilson & Ronald Bruyere to O.T.S. St.John's, Toronto, Ont.

Advanced. C.P.

STATEMENT OF TRAVELLING EXPENSES (to be forwarded in duplicate)

December

DATE 1952	PLACE From	PLACE To	MILEAGE S. Ont. No. of Miles	MILEAGE N. Ont. No. of Miles	Rail, Bus, Boat, Pullman Fares	Taxis, Gas and Oil, Car Fares	Hotel Bills	Meals	TOTAL
Dec. 6	Indian Reserve Fort Frances	Toronto & rtn.			(3) 128 65			2 50	131 15
7	C.N.R. adult	for one way en route						1 25	1 25
7	C.N.R. children (2)	en route						2 00	2 00
7	C.N.R. adult	en route						1 75	1 75
7	C.N.R. children (2)	en route						3 00	3 00
7	C.N.R. adult							2 00	2 00
7	Children (2)	C.N.R.						3 00	3 00
8	Adult							1 25	1 25
8	Children (2)							2 00	2 00
8	Toronto station	Toronto O.T.S. St.John's				2 50			2 50
8	St. John's to home					3 00			3 00
8	Toronto	Toronto - adult						(2) 3 00	3 00
8	Toronto	Fort Frances			berth 6 25				6 25
9	en route	3 adult meals						5 00	5 00
10	en route							1 25	1
			Total Miles	Total Miles					
					$134 90	$ 5 50		$28 00	$168 40
	TOTAL OF ABOVE ITEMS								

(Other Items In Detail)

These two Indian lads were committed to St.John's Training School at Toronto and left under escort, Mr. George Turner, secured by the Supt. for special escort purposes at a busy season of the year. Travelling receipts attached. Children's Aid advanced money for travelling expenses of $175.00 and had $6.60 refunded to C.A.S. following return of escort to Fort Frances.

TOTAL OF ACCOUNT $168 40

I HEREBY SOLEMNLY DECLARE THAT THE ABOVE AMOUNTS WERE INCURRED BY ME AS STATED AND WHOLLY FOR THE PUBLIC SERVICE

Town Hall. Box 183. Fort Frances. — HEADQUARTERS

"C" — CLASSIFICATION

Florence Tibbett. Supt. Children's Aid Society District of Rainy River — SIGNATURE

17

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 44/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
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TREASURY ONLY ~~JUN 22 1953~~

CHEQUE No. 82588

DATE

Pay to Mr. G.D. Swanson, Sch. Sec. Dist. Secretary P.S.S. # 1 Pinard JUN 19 1953

Address c/o Secretary, Mr. G. D. Swanson, Fraserdale Ontario

(To be typed or in Block Letters)

DATE 1953		SERVICE	AMOUNT	
May	22	Cost of Education Treaty Indian Children		
		at S.S. #1 Pinard as per invoice attached 1952	204	22

38813

1953 JUN 4 AM 8 '55 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED JUN 8 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

290 29 May 1953

Voucher No. Date

P.O. E.R.

Charge to Vote 528 Allot. 42-804

Band Funds

Emergency Expenditure

Authority:

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 85

Vote 526

Allot. 42-804

Amount $204.22

Approved for Payment A. B. Dolan

Date 5/6/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ATTENDANCE OF TREATY INDIAN CHILDREN AT P.S. #1 PINARD - 1952

		JAN.	FEB.	MAR.	APR.	MAY	JUNE	SEPT	OCT.	NOV.	DEC.	TOTAL
Jockomolum, Michel	9-7-38				13	16	17½	10				56½
Jockomolum, Albert	6-11-45				6	13	19	7				45
Jockomolum, Mary	10-10-43				6	14	19	7				46
					25	43	55½	24				147½

Calculation of the cost of the education of Treaty Indian Children at S.S. #1 Pinard, 1952

Total approved cost as per audited financial report, 1952..... $9,392.85

Total receipts for 1952 as per Public Schools Act, Sec. 90 (3)..... 1,647.52

Net cost of education..... $7,745.33

Actual aggregate attendance of all pupils, 1952 5594

Actual aggregate attendance of Treaty Indian Children, 1952 ..... 147.5

Amount payable by Indian Affairs Branch

$$\frac{147.5}{5594} \times \$7,745.33 = \$204.22$$

Make cheque payable to Mr. G.D. Swanson, Secretary, PSS No. 1 Pinard, Fraserdale, Ontario.

I hereby certify that, to the best of my knowledge and belief, the account as stated above is true and correct.

Dated at Cochrane, Ont.
May 22, 1953.

D. E. Kennedy
Inspector of Public Schools.

RECEIVED
MAY 29 1953
MO ... CTORY
I ... N OFFICE

Indian Affairs (RG 10, Volume 1048)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF.....

Dep. No. ENCUMBRANCE No.....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	085	526	42	804	204 22	

JUN 17 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 32/25-8-1 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No.

Date 20278 JUL 17 1953

Pay to George Beaver,
c/o Indian Office,
Address Brantford, Ontario

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT
1953			
June	29	To Departmental Grant assistance to attend Summer School for above	100.00

5466 153 JUN 30 AM 11:13 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED JUL 2 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 575(32) Date June 29, 1953

P.O. E.R.

Charge to Vote 528 Allot.

Band Funds

Emergency Expenditure

Authority: BEAVER, George (E) June 22, 1953

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and, the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 85

Vote 526

Allot. 42-804

Amount Approved for Payment $100.00

Date 6/7/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No. ..... ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	085	526	42	804	100 00	

MAR 15 1955

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	085	526	42	804	100 00	

NOV 15 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. .....

HQ File No. 0/102-3-6 (E2)

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY
32241
CHEQUE No. .....
DATE JUL 29 1953

Pay to Rev. William P. Maurice, S. J.,

Address Bellarmine Hall,
226 St. George Street,
Toronto 5, Ontario.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1953	Tuition Grant for the following pupils	
July 27	who are taking Pre-teachers' College Course	
	Cecil King	
	Alan McGregor	
	Gilbert Whiteduck	
	3 x 105.00	$ 315. 00
	Harold Belleau	
	1 x 45.00	45. 00
		$ 360. 00
	5 weeks course starting with the first week in July/53 RBM.	

OFFICE OF THE Comptroller of the Treasury JUL 28 1953

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. ..... Date .....

P.O. ..... E.R. .....

Charge to Vote ..... Allot .....

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

.....
Superintendent

FOR USE BY HEAD OFFICE

Code No. 85

Vote 30526

Allot 42 - 804

Amount .....

Approved for Payment .....

Date July 27/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	~~085~~	~~530~~				
	085	52642		804	36000	

JUL 27

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 19/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY
Cheque No. 93387
Date SEP 11 1953

Pay to St. Joseph's School of Nursing,
Address North Bay, Ontario.

(To be typed or in Block Letters)

DATE 1953		SERVICE	AMOUNT	
Aug.	12	To. Clothing etc.supplied to Rose Corbiere		
		No.1336 Manitoulin Island Band-		
		Nursing Student.	$ 50.	00

66703 AM 11:27 AUG 21 1953

RECEIVED AUG 21 1953 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 53-1037 Date August 19,1953

P.O. E.R.

Charge to Vote Allot.

Band Funds

Emergency Expenditure

Authority: 540377

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 85
Vote 526
Allot. 42-804
Amount $ 50.00
Approved for Payment J.B. Solomon
Date 24/8/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

August 12, 1953.

Miss Rose Corbiere, No 1336 Main St

In a/c With St. Joseph's School of Nursing,

North Bay, Ontario.

TERMS

1		Nurses Cape			24	00
1		Pair of Shoes			10	00
1		Obstetrical Book			5	00
1		Fare Expenses - for Affiliation at Weston Sanitorium			11	00
		Total			$50	00

"Sister M. Michaela",
Superintendent of Nurses.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

DEV	FUND	VOTE	SUB	OBJECT	AMOUNT
	085	526	42	804	50 00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 34/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No. 19568

Date

Pay to Queen's University,

Address Kingston, Ont.

SEP 29 1953

(To be typed or in Block Letters)

DATE 1953		SERVICE	AMOUNT	
Aug.	12	To fees for session 1953-54 for Miss Marlene Brant, Indian student of Tyendinaga Indian Reserve, commencing her second term at Queen's University, as per statement attached:	$ 273.	50

24377

1953 AUG 13 AM 11 32 INDIAN AFFAIRS

RECEIVED SEP 10 1953 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 115 Date Aug. 14/53

P.O. E.R.

Charge to Vote Allot.

Band Funds

Emergency Expenditure

Authority: 541173

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 85

Vote 526

Allot. 42-804

Amount + 273.50

Approved for Payment J. B. Dolan

Date 9/9/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Queen's University

Statement of Fees

Faculty of Arts
School of Commerce
School of Nursing
Graduate Students

Name BRANT, Marlene June

Sessional Fee (Registration, Tuition, Examination, and Library Fees)	Arts; Commerce, 1st and 2nd years; Nursing, 1st year	$230.00	230	00
	or, first instalment	120.00		
	second instalment	115.00		
	Commerce, 3rd and 4th years	250.00		
	or, first instalment	130.00		
	second instalment	125.00		
	Nursing, 2nd, 3rd, 4th years: Registration fee only	10.00		
	final year	252.00		
	or, first instalment	131.00		
	second instalment	126.00		
	Field Work: Public Health Nursing	20.00		
	Teaching & Supervision	10.00		
Graduate Students	Master of Arts, Master of Commerce	200.00		
	annual fee for 2 year course	105.00		
	Doctor of Philosophy, annual fee for 2 years	200.00		
Student Interests	Undergraduate Students (Health Insurance, $12.50; Athletics, $15; Arts or Levana Society, $1.75; A.M.S. & Journal, $4.25; Union, or Women's Residence and Union. $10)	43.50	43	50
	Graduate Students (Union, $10; A.M.S., $4.25. If related privileges are desired—Athletics, $15; Health Insurance, $12.50)	14.25		
Laboratory Fee (Students in Chemistry must show this receipt to the Curator in order to have a desk assigned.)	Each science course except Chemistry	5.00		
	Each Chemistry course	10.00		
	Maximum laboratory fee	20.00		
Special Charges	*Pro tanto* allowance	10.00		
	Change of course after registration	2.00		
	Single course taken as an extra	50.00		
	Reading course taken as an extra	40.00		
	Reading course when not registered for other work	40.00		
	Late application for examination or graduation	3.00		
	Late registration first day	5.00		
	each day thereafter	3.00		
	Late payment of fees per day	1.00		
	Special examinations at the University one paper	5.00		
	two or more papers	10.00		
	Supplementals & examinations outside University whole course	6.00		
	half course	3.00		
Graduation	Bachelor of Arts, Commerce, or Nursing Science	10.00		
	Master of Arts or Commerce	20.00		
	Doctor of Philosophy	50.00		
	Diploma in Laboratory Technique	50.00		
	Degree *in absentia*, extra fee	10.00		
		Total Fees	273	50
	Less credit for ..... Scholarship, Tuition			
	Cash			
		Balance		
	Less second instalment			
Date		*Present Payment*	273.	50

[Continued over]

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE NO. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	085	526	42	804	273 50	

SEP 25 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. I.A. 506C

Agency File No. 19/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY
Cheque No.
Date 47440

Pay to St. Joseph's College,
Address 29 Queen's Park, OCT 20 1953
Toronto 5, Ontario.

(To be typed or in Block Letters)

DATE 1953		SERVICE	AMOUNT	
Sept.	4	To. Room and Board, July 2 to Aug. 7th, for Marie Louise Fox No. 324 Manitoulin Island Band.	$ 70. 00	

INDIAN AFFAIRS 1953 SEP 21 AM 10:29

47440

RECEIVED SEP 25 1953 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 53-1126 Date Sept. 17, 1953

P.O. E.R.

Charge to Vote Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 19/25-8 (E2) July 15, 1953

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

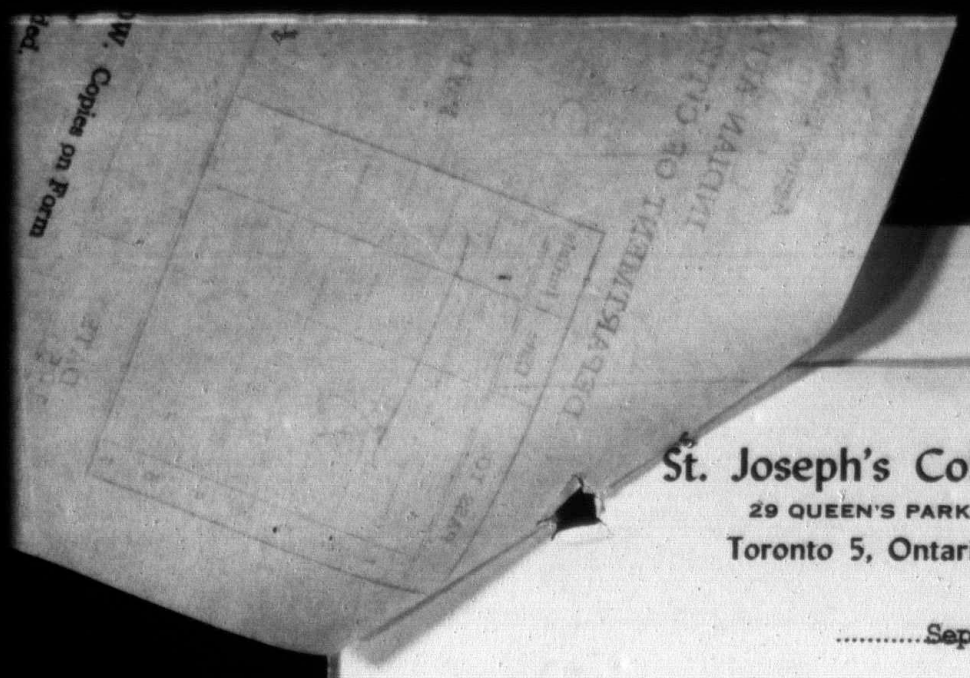
Superintendent

FOR USE BY HEAD OFFICE

Code No. 8s-
Vote 526
Allot 42-804
Amount $70.00
Approved for Payment J. B. Dolan
Date 25/9/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



St. Joseph's College

29 QUEEN'S PARK

Toronto 5, Ontario

.....September....4,.....1953...

Department of Citizenship and Immigration,
..Indian..Affairs..Branc.h..,..c/o..Agency..Office,..Manitowaning
Ontario.

To ST. JOSEPH'S COLLEGE Dr.

Account of Miss ....Marie Louise Fox.....

TUITION		
REGISTRATION FEE		
S. A. C. FEE		
ROOM AND BOARD..... July 2 to August 7		$70.00
PRIVATE ROOM, EXTRA		
SEMI-PRIVATE ROOM, EXTRA		
CAP AND GOWN		

PLEASE INCLUDE BANK EXCHANGE AND EXCISE STAMPS ON ALL CHEQUES

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No.

ENCUMBRANCE NO. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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0 0						
	085	526	42	804	70 00	V

OCT 15 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Tuition

Agency File No. 13/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3		
4		
5		
6		
7		

TREASURY ONLY

Cheque No.

Date 52020

Pay to MRS. WILLIAM MACLEAN

Address SECRETARY TREASURER
R.C.S.S. FISHER NO. 1
BATCHEWANA BAY ONTARIO
(To be typed or in Block Letters)

OCT 22 19[illegible]

DATE	SERVICE	AMOUNT
SEPTEMBER 25	Tuition allowance for Indian children attending R.C.S.S. Fisher No. 1 School, at Batchewana Bay from September 1952 to June 1953.	350 00
		350 00

OCT 7 1953 TREASURY INDIAN AFFAIRS

53798

1953 SEP 29 AM 11:05 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1029 Date 25-9-53

P.O. E.R.

Charge to Vote 528 Allot 42-804

Band Funds

Emergency Expenditure

Authority:

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

R.P.G. LAURENCE SUPT.

FOR USE BY HEAD OFFICE

Code No. 85

Vote 526

Allot 42-804

Amount $350.00

Approved for Payment J. B. Dolan

Date 6/10/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Batchawana Bay Ont.,
Sept. 18, 1953.

Dept. of Indian Affairs,

Tuition fees for Indian children attending R.C.S.S. Fisher No. 1 at $5.00 per month

7 children at 5.00 per month 35.00

for 10 months ~~$350.00~~ $350.00

Sec. Treasury

Mrs. Wm. MacLean

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sept 22/53

Mr Robert Laurence
Indian agent
Sault Ste Marie
Ont

Dear Sir
Following are the
Names of Children attending
the Separate school R R #1
Garden River -
Batchawana — 1953

Howard Shoefly - or Watooe
Catherine Stevens.
Alexander Ka Kop she.
Reginald Stevens
Ralph Shoefly or Watooe
Wayne Shoefly -
Nicholas Ka Kop she -
Thank you C Sutton

SAULT STE. MARIE INDIAN AGENCY
RECEIVED
SEP 25 1953
Sault Ste. Marie, Ontario

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

085	526	42	804	350	00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 556C

Agency File No. 32/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3		
4		
5		
6		
7		

1954-55

TREASURY ONLY

CHEQUE No. 61378

DATE

Pay to Waterford High School Board,
c/o H. J. Barber, Secretary,
Address Waterford, Ontario.

APR 21

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT
1954			
February	17	To tuition fees and transportation for Calendar Year 1953 for Indian pupils attending Waterford High School whose fees are being paid by the Department	591.90
		as per account attached	

83829

1954 MAR 1 AM 10 17

INDIAN AFFAIRS

RECEIVED 1954 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 155(32) Date February 26, 1954

P.O. E.R.

Charge to Vote 528 Allot. 42-804

Band Funds

Emergency Expenditure

Authority:

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 85

Vote 526

Allot. 42-804

Amount $591.90

Approved for Payment

Date 18/3/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ONTARIO
DEPARTMENT OF EDUCATION

COLLEGIATE INSTITUTES, HIGH SCHOOLS GRADE A or GRADE B CONTINUATION SCHOOLS AND VOCATIONAL SCHOOLS

Statement of Claim on

Department of Citizenship and Immigration (Indian Division)
(Insert the Name of the Board, or County, or the Department of Education)

FOR COST OF EDUCATION

For the calendar year 19 53
of Pupils in Attendance
at the

Waterford District High School (Name School or Schools) **operated by** Waterford District High School (Name of Board)

INSTRUCTIONS

1. The cost of education of these pupils must be calculated according to the provisions of The High Schools Act, The Continuation Schools Act and The Vocational Education Act, as amended.
2. This statement may be used in billing,—
   (a) another board for the cost of education of academic or vocational pupils;
   (b) a county for the cost of education of academic or vocational county pupils; or
   (c) the Department of Education for the cost of education of non-resident pupils residing on crown property or in the territorial districts.
3. As soon as the audit has been completed, two copies of this statement are to be sent to the secretary-treasurer of the board or the county clerk or the Department of Education, as the case may be. In cases 2(a) and 2(b), the statements should be accompanied by a copy of the Annual Financial Report to the Department or of the Municipal Auditor's Annual Report to the board.

PART A — FINANCIAL DATA

NOTE 1:—Where there is no other basis for apportioning an expense common to an Elementary School and a High School or Continuation School, it shall be divided between them on the basis of the **NUMBER OF CLASSROOMS** open during the year in the schools concerned.

NOTE 2:—Where a High School and a Vocational School are administered by the same board and there is no other basis for apportioning an expense common to them, it shall be divided between them on the basis of **AVERAGE ATTENDANCE** during the year in the schools concerned.

Item No.		Day School Only — Academic $	Academic c.	Vocational $	Vocational c.
1.	Capital Outlays — amounts expended from current funds on permanent improvements (see Section 1 of The High Schools Act or Section 1 of The Continuation Schools Act)	3,364.	66		
2.	Capital Charges—amounts expended by the Municipality(ies) in paying off debentures (including sinking fund deposits) and in providing for the interest payable on such debentures	22,932.	87		
3.	Cost of Maintenance (see Section 1 of The High Schools Act or Section 1 of The Continuation Schools Act)	115,329.	81		
4.	**Total of Items 1 to 3 inclusive**	141,627.	34		
5.	Grants and other sources of income				
	*(a) Provincial Government Grants: (i) General Legislative Grant (amount actually received)	* 72,344.	69	*	
	Superannuation deducted from grant by Department (as shown on the Grant Form)	* 3,756.	00	*	
	(ii) Special Grants	* 500.	00	*	
	(b) Tuition fees received from individuals				
	(c) Receipts not raised by taxation	1,109.	98		
	(d) Total of (a), (b) and (c)	77,710.	67		

*NOT to be entered when billing another board.

NOTE:—Amounts received from High School Boards, Continuation School Boards, Counties or Municipalities, for the cost of education of pupils, or as a reimbursement from the Department of Education in respect of territorial district pupils, are not to be included in Item 5 above.

PART B — ATTENDANCE RECORD, JANUARY TO DECEMBER 19 53

Item No.		(Day School Only) Academic	Vocational
6.	Perfect aggregate attendance of pupils in respect of whom this claim is made (from Item 8)	570	
7.	Perfect aggregate attendance of all pupils	61552	

NOTE:—The perfect aggregate attendance for the calendar year may be obtained from the school register by adding the perfect aggregate attendance from January to June of one school year to the perfect aggregate attendance from September to December of the succeeding school year, of the respective school years involved in the calendar year.

(OVER)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Item No.

8. List of pupils in respect of whom this claim is made.

NOTE 1:—Academic and Vocational pupils must be listed and totalled in separate groups.

NOTE 2:—If space is insufficient, attach further lists.

Name of Pupil	Municipality of Residence (or name of crown property where applicable)	(Urban) Street Address	(Rural) Concession and Lot No. (twps. only)	Perfect Aggregate Attendance
Margaret Hill	Six Nation Reservation			190
Doris Poodry	Six Nation Reservation			190
Ethel Poodry	Six Nation Reservation			190

PART C—CALCULATION OF CLAIM

	Day School Only			
	Academic		Vocational	
	$	c.	$	c.
9. 100% of Item 4	141,627.	34		
10. Grants and other sources of income [Item 5 (d)]	77,710.	67		
11. Remainder (Item 9 less Item 10)	63,916.	67		

Divide the remainder (Item 11 above) by the perfect aggregate attendance of all pupils during the calendar year (Item 7) and multiply by the perfect aggregate attendance of pupils in respect of whom this claim is made (Item 6)

12. Amounts payable:

(a) Academic

$$\frac{63,916.67 \text{ (Item 11)}}{61552 \text{ (Item 7)}} \times \frac{570 \text{ (Item 6)}}{} = 591.90$$

(b) Vocational

$$\frac{\text{(Item 11)}}{\text{(Item 7)}} \times \frac{\text{(Item 6)}}{} =$$

CERTIFICATE OF CHAIRMAN AND SECRETARY

We hereby certify that, to the best of our knowledge and belief, the information contained in this statement of claim is true and correct.

Date Feb 17/54 Chairman J. Elliott Harris

Address of Secretary Wakeford Ont Secretary H. J. Barker

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(Rural) Concession and Lot No. (twps. only)	Perfect Aggregate Attendance
	190
	190
	190

roups.

D DISTRICT HIGH SCHOOL 1953 STATEMENT OF

VENUS AND DISBURSEMENTS

Receipts,

Province of Ontario Grants (General, Agric,& Home Ec.)	$ 72,344.69
Province of Ontario Night School Grant	1,578.00 *
Municipal Levies	39,973.72
Rentals	835.00
Norfolk County Agricultural Grant	500.00
Tuition Fees from other Boards	1,352.02 *
Transferred from Building Account	38.49 *
Sundry Receipts	274.98
Citizenship & Immigration (Indian children from Reserve)	757.74
	$117,654.64

Expenditures,

Teachers Salaries (Day)	$ 62,125.42	
Teachers Salaries & Supplies (Night)	2,584.39 *	
Instructional Supplies (Day)	3,110.39	
Administration	5,201.74	
Plant Operation	11,534.36	
Maintainance	2,082.77	
Auxiliary Agencies	3,038.30	
Fees to other Boards	1,201.67	
Transportation	22,573.84	
Capital outlay, Current funds,	3,364.66	
Interest on Current Call Loans	593.32	
Extraneous payments	23.65 *	
	$117,434.51	
Operating surplus for 1953	220.13	
	117,654.64	

This statement gives the same figures of Receipts and Expenditures as the Annual Financial Statement, except that it gives a break down of Receipts from other sources,

Night School is not included in the Statement of Claim.

A J Barber

Secretary of The Board.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No.

ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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00						
	085	526	42	804	591 90	
				67		
			APR 15 1954			/

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ONTARIO
DEPARTMENT OF EDUCATION

COLLEGIATE INSTITUTES, HIGH SCHOOLS
GRADE A or GRADE B CONTINUATION SCHOOLS
AND VOCATIONAL SCHOOLS

Statement of Claim on

Department of Citizenship and Immigration (Indian Division)
(Insert the Name of the Board, or County, or the Department of Education)

FOR COST OF EDUCATION

For the calendar year 19 53
of Pupils in Attendance
at the

Waterford District High School **operated by** Waterford District High School
(Name School or Schools) (Name of Board)

INSTRUCTIONS

1. The cost of education of these pupils must be calculated according to the provisions of The High Schools Act, The Continuation Schools Act and The Vocational Education Act, as amended.
2. This statement may be used in billing,—
   (a) another board for the cost of education of academic or vocational pupils;
   (b) a county for the cost of education of academic or vocational county pupils; or
   (c) the Department of Education for the cost of education of non-resident pupils residing on crown property or in the territorial districts.
3. As soon as the audit has been completed, two copies of this statement are to be sent to the secretary-treasurer of the board or the county clerk or the Department of Education, as the case may be. In cases 2(a) and 2(b), the statements should be accompanied by a copy of the Annual Financial Report to the Department or of the Municipal Auditor's Annual Report to the board.

PART A — FINANCIAL DATA

NOTE 1:—Where there is no other basis for apportioning an expense common to an Elementary School and a High School or Continuation School, it shall be divided between them on the basis of the **NUMBER OF CLASSROOMS** open during the year in the schools concerned.

NOTE 2:—Where a High School and a Vocational School are administered by the same board and there is no other basis for apportioning an expense common to them, it shall be divided between them on the basis of **AVERAGE ATTENDANCE** during the year in the schools concerned.

Item No.		Day School Only — Academic $	Academic c.	Vocational $	Vocational c.
1.	Capital Outlays — amounts expended from current funds on permanent improvements (see Section 1 of The High Schools Act or Section 1 of The Continuation Schools Act)	3,364	66		
2.	Capital Charges—amounts expended by the Municipality(ies) in paying off debentures (including sinking fund deposits) and in providing for the interest payable on such debentures	22,932	87		
3.	Cost of Maintenance (see Section 1 of The High Schools Act or Section 1 of The Continuation Schools Act)	115,329	81		
4.	**Total of Items 1 to 3 inclusive**	141,627	34		
5.	Grants and other sources of income				
	*(a) Provincial Government Grants: (i) General Legislative Grant (amount actually received)	* 72,344	69	*	
	Superannuation deducted from grant by Department (as shown on the Grant Form)	* 3,756	00	*	
	(ii) Special Grants	* 500	00	*	
	(b) Tuition fees received from individuals				
	(c) Receipts not raised by taxation	1,109	98		
	(d) Total of (a), (b) and (c)	77,710	67		

*NOT to be entered when billing another board.

NOTE:—Amounts received from High School Boards, Continuation School Boards, Counties or Municipalities, for the cost of education of pupils, or as a reimbursement from the Department of Education in respect of territorial district pupils, are not to be included in Item 5 above.

PART B — ATTENDANCE RECORD, JANUARY TO DECEMBER 19 53

Item No.		(Day School Only) Academic	Vocational
6.	Perfect aggregate attendance of pupils in respect of whom this claim is made (from Item 8)	570	
7.	Perfect aggregate attendance of all pupils	61552	

NOTE:—The perfect aggregate attendance for the calendar year may be obtained from the school register by adding the perfect aggregate attendance from January to June of one school year to the perfect aggregate attendance from September to December of the succeeding school year, of the respective school years involved in the calendar year.

(OVER)

RE Part I

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Item No.

8. List of pupils in respect of whom this claim is made.

NOTE 1:—Academic and Vocational pupils must be listed and totalled in separate groups.

NOTE 2:—If space is insufficient, attach further lists.

Name of Pupil	Municipality of Residence (or name of crown property where applicable)	(Urban) Street Address	(Rural) Concession and Lot No. (twps. only)	Perfect Aggregate Attendance
Margaret Hill	Six Nation Reservation			190
Doris Poodry	Six Nation Reservation			190
Ethel Poodry	Six Nation Reservation			190

PART C—CALCULATION OF CLAIM

	Day School Only			
	Academic		Vocational	
	$	c.	$	c.
9. 100% of Item 4	141,627.34			
10. Grants and other sources of income [Item 5 (d)]	77,710.67			
11. Remainder (Item 9 less Item 10)	63,916.67			

Divide the remainder (Item 11 above) by the perfect aggregate attendance of all pupils during the calendar year (Item 7) and multiply by the perfect aggregate attendance of pupils in respect of whom this claim is made (Item 6)

12. Amounts payable:

(a) Academic

$$\frac{63,916.67 \text{ (Item 11)}}{61552 \text{ (Item 7)}} \times \frac{570 \text{ (Item 6)}}{} = 591.90$$

(b) Vocational

$$\frac{\text{(Item 11)}}{\text{(Item 7)}} \times \frac{\text{(Item 6)}}{} =$$

CERTIFICATE OF CHAIRMAN AND SECRETARY

We hereby certify that, to the best of our knowledge and belief, the information contained in this statement of claim is true and correct.

Date Feb 17/34 Chairman J. H. Harris

Address of Secretary Waterford Ont Secretary H. J. Barker

RE Pg 1

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(Rural) Concession No. Lot No. only)

Perfect Aggregate Attendance

WATERFORD DISTRICT HIGH SCHOOL 1953 STATEMENT OF

REVENUE AND DISBURSEMENTS

Receipts,		
Province of Ontario Grants (General, Agric,& Home Ec.)		$ 72,344.69
Province of Ontario Night School Grant		1,578.00 *
Municipal Levies		39,973.72
Rentals		835.00
Norfolk County Agricultural Grant		500.00
Tuition Fees from other Boards		1,352.02 *
Transferred from Building Account		38.49 *
Sundry Receipts		274.98
Citizenship & Immigration (Indian children from Reserve)		757.74
		$117,654.64
Expenditures,		
Teachers Salaries (Day)	$ 62,125.42	
Teachers Salaries & Supplies (Night)	2,584.39 *	
Instructional Supplies (Day)	3,110.39	
Administration	5,201.74	
Plant Operation	11,534.36	
Maintainance	2,082.77	
Auxiliary Agencies	3,038.30	
Fees to other Boards	1,201.67	
Transportation	22,573.84	
Capital outlay, Current funds,	3,364.66	
Interest on Current Call Loans	593.32	
Extraneous payments	23.65 *	
	$117,434.51	
Operating surplus for 1953	220.13	
	117,654.64	

This statement gives the same figures of Receipts and Expenditures as the Annual Financial Statement, except that it gives a break down of Receipts from other sources,

Night School is not included in the Statement of Claim.

A J Barber

Secretary of The Board.

Ref Part I

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 . 0 0 0 0	
0 0						
	085	526	42	804	591 . 90	
				E.S.		
				APR 15 1954		/

Ref Pam J

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 509C

Agency File No. 124/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
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1954-55

TREASURY ONLY
Cheque No. 65130
Date

Pay to Board of Trustees,

Address St. Mary's School,
c/o Board of Trustees
Fort Frances, Ontario

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT
Feb.	17	Tuition for children of the Couchiching Band attending St. Mary's Day School during the period January 1 to December 31st, 1953	$2,426.11

67890

1954 FEB 22 AM 9-50 INDIAN AFFAIRS

RECEIVED APR 8 1954 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 82 (124) Date Feb. 19/54

P.O. E.R.

Charge to Vote 528- Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 42124-3 (E1) July 29, 1949

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 85

Vote 526

Allot. 42-804

Amount $2426.11

Approved for Payment

Date 22/3/54

7. Perfect aggregate attendance of all pupils 22671

NOTE:—The perfect aggregate attendance for the calendar year may be obtained from the school register by adding the perfect aggregate attendance from January to June of one school year to the perfect aggregate attendance from September to December of the succeeding school year, of the respective school years involved in the calendar year.

(OVER)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ONTARIO
DEPARTMENT OF EDUCATION

COLLEGIATE INSTITUTES, HIGH SCHOOLS GRADE A or GRADE B CONTINUATION SCHOOLS AND VOCATIONAL SCHOOLS

Statement of Claim on

Dept. of Indian Affairs

(Insert the Name of the Board, or County, or the Department of Education)

FOR COST OF EDUCATION

For the calendar year 19 53
of Pupils in Attendance
at the

St. Marys School (Name School or Schools) **operated by** Board of Trustees (Name of Board)

INSTRUCTIONS

1. The cost of education of these pupils must be calculated according to the provisions of The High Schools Act, The Continuation Schools Act and The Vocational Education Act, as amended.
2. This statement may be used in billing,—
   (a) another board for the cost of education of academic or vocational pupils;
   (b) a county for the cost of education of academic or vocational county pupils; or
   (c) the Department of Education for the cost of education of non-resident pupils residing on crown property or in the territorial districts.
3. As soon as the audit has been completed, two copies of this statement are to be sent to the secretary-treasurer of the board or the county clerk or the Department of Education, as the case may be. In cases 2(a) and 2(b), the statements should be accompanied by a copy of the Annual Financial Report to the Department or of the Municipal Auditor's Annual Report to the board.

PART A — FINANCIAL DATA

NOTE 1:—Where there is no other basis for apportioning an expense common to an Elementary School and a High School or Continuation School, it shall be divided between them on the basis of the **NUMBER OF CLASSROOMS** open during the year in the schools concerned.

NOTE 2:—Where a High School and a Vocational School are administered by the same board and there is no other basis for apportioning an expense common to them, it shall be divided between them on the basis of **AVERAGE ATTENDANCE** during the year in the schools concerned.

Item No.		Day School Only			
		Academic		Vocational	
		$	c.	$	c.
1.	Capital Outlays — amounts expended from current funds on permanent improvements (see Section 1 of The High Schools Act or Section 1 of The Continuation Schools Act)	3204	50		
2.	Capital Charges—amounts expended by the Municipality(ies) in paying off debentures (including sinking fund deposits) and in providing for the interest payable on such debentures	7091	75		
3.	Cost of Maintenance (see Section 1 of The High Schools Act or Section 1 of The Continuation Schools Act)	27135	42		
4.	Total of Items 1 to 3 inclusive	34227	17		
5.	Grants and other sources of income *(a) Provincial Government Grants: (i) General Legislative Grant (amount actually received)	* 9498	31	*	
	Superannuation deducted from grant by Department (as shown on the Grant Form)	* 830	47	*	
	(ii) Special Grants	*		*	
	(b) Tuition fees received from individuals				
	(c) Receipts not raised by taxation				
	(d) Total of (a), (b) and (c)	10328	78		

*NOT to be entered when billing another board.

NOTE:—Amounts received from High School Boards, Continuation School Boards, Counties or Municipalities, for the cost of education of pupils, or as a reimbursement from the Department of Education in respect of territorial district pupils, are not to be included in Item 5 above.

PART B — ATTENDANCE RECORD, JANUARY TO DECEMBER 19....

Item No.		(Day School Only) Academic	Vocational
6.	Perfect aggregate attendance of pupils in respect of whom this claim is made (from Item 8)	5616	
7.	Perfect aggregate attendance of all pupils	55297	

NOTE:—The perfect aggregate attendance for the calendar year may be obtained from the school register by adding the perfect aggregate attendance from January to June of one school year to the perfect aggregate attendance from September to December of the succeeding school year, of the respective school years involved in the calendar year.

(OVER)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Item No.

8. List of pupils in respect of whom this claim is made.

NOTE 1:—Academic and Vocational pupils must be listed and totalled in separate groups.

NOTE 2:—If space is insufficient, attach further lists.

Name of Pupil	Municipality of Residence (or name of crown property where applicable)	(Urban) Street Address	(Rural) Concession and Lot No. (twps. only)	Perfect Aggregate Attendance	
ADAMS, Victoria				[illegible]	181
ADAMS, Gladys				[illegible]	181
ADAMS, Raymond				[illegible]	20
BRUYERE, Thomas				[illegible]	66
BRUYERE, Wayne				[illegible]	181
BRUYERE, Gloria				[illegible]	181
BRUYERE, Leslie				[illegible]	181
BRUYERE, Robert				[illegible]	181
BRUYERE, Norman				[illegible]	181
BRUYERE, Sandra				[illegible]	181
BRUYERE, Phyllis				[illegible]	181
BRUYERE, Yvonne				[illegible]	181
BRUYERE, Joyce				[illegible]	181
BRUYERE, Eleanor				[illegible]	115
BRUYERE, Emilia				[illegible]	66
GUIMOND, Darlene				[illegible]	181
GUIMOND, Joanna				[illegible]	181
GUIMOND, Rose				[illegible]	181
GUIMOND, Harvey				[illegible]	60
GUIMOND, Mervin				[illegible]	181
JOURDAIN, Donald				[illegible]	66
JOURDAIN, Ronald				[illegible]	66
JOURDAIN, Edna				[illegible]	181
JOURDAIN, Beverly				[illegible]	181
LINKLATER, Barbara				[illegible]	181
LINKLATER, Randy				[illegible]	181
McPHERSON, Audrey				[illegible]	181
McPHERSON, Dennis				[illegible]	181
McPHERSON, Donna				[illegible]	181
McPHERSON, Phyllis				[illegible]	181
McPHERSON, Edna				[illegible]	181
McPHERSON, John				[illegible]	115
McPHERSON, Loretta				[illegible]	115
McGILLIS, Mary				[illegible]	181
PERREAULT, Catherine				[illegible]	40
PERREAULT, Brenda				[illegible]	181
PERREAULT, Myrtle				[illegible]	5616

PART C—CALCULATION OF CLAIM

	Day School Only			
	Academic		Vocational	
	$	c.	$	c.
9. 100% of Item 4	34 227	17		
10. Grants and other sources of income [Item 5 (d)]	10 328	78		
11. Remainder (Item 9 less Item 10)	23 898	39		

Divide the remainder (Item 11 above) by the perfect aggregate attendance of all pupils during the calendar year (Item 7) and multiply by the perfect aggregate attendance of pupils in respect of whom this claim is made (Item 6)

12. Amounts payable:

(a) Academic

$$\frac{23,898.39 \text{ (Item 11)}}{55,297 \text{ (Item 7)}} \times \frac{5616 \text{ (Item 6)}}{\text{.43 1/5 ¢ per day}} = 2426.11$$

(b) Vocational

$$\frac{\text{(Item 11)}}{\text{(Item 7)}} \times \frac{\text{(Item 6)}}{} = $$

CERTIFICATE OF CHAIRMAN AND SECRETARY

We hereby certify that, to the best of our knowledge and belief, the information contained in this statement of claim is true and correct.

Date 17 Feb. 54 Chairman [signature]

Address of Secretary Fort Frances, Ont. Secretary [signature]

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Item No.

8. List of pupils in respect of whom this claim

NOTE 1:—Academic and Vocational pupils

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No.

ENCUMBRANCE No.

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0	0 0 0
0 0						
	085	526	42	804	2	426 11

APR 14 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 25/25-8 HQ File No. 25/25-8 (E2)

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3		
4		
5		
6		
7		

1954-55

TREASURY ONLY

CHEQUE NO.

DATE 65133

Pay to Peterborough Board of Education.

Address City Hall, APR 27

Peterborough, Ontario.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
February	16	To attached account for cost of education and transportation of pupils attending Peterborough Vocational and Collegiate School and Kenner Collegiate, Peterborough, Ontario for the year 1953.	✓ 1,650.	20

9486

1954 FEB 23 AM 11 11

INDIAN AFFAIRS

RECEIVED APR 8 1954 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 28 Date February 22, 1954. CERTIFICATE

P.O. E.R.

Charge to Vote Allot.

Band Funds

Emergency Expenditure

Authority: 25/25-8 (E2) 1953.

Dept'l Cheque No. (Credit Voucher only)

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

E Adams.
Superintendent

FOR USE BY HEAD OFFICE

Code No. 8.5

Vote 526

Allot 42-804

Amount $1650.20

Approved for Payment

Date 2/3/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOARD OF EDUCATION

Administration Offices
City Hall
Peterborough, Ontario.

16th February, 1954.

Mr. E.A. Adams,
Supt. of Indian Affairs,
Room 107, Barrie Building,
Beorge St. n.
PETERBOROUGH, Ontario.

Dear Sirs:

I enclose accounts for Department of Indian Affairs pupils attending Peterborough Collegiate & Vocational School and Kenner Collegiate during 1953.

Item 3, Cost of Maintenance has been obtained by adding to item 16 of the Financial Report the amount deducted for Superannuation and Expenditures for Health Services and Cafeteria. This is in accordance with the provisions of the High School Act and the Vocational Educational Act.

To avoid having to submit two accounts the Peterborough District High School Board has turned over to us their bill for transportation and we have included it with these tuition charges.

Very truly yours,

(Sgd). K.S. Wightman.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ONTARIO
DEPARTMENT OF EDUCATION

COLLEGIATE INSTITUTES, HIGH SCHOOLS GRADE A or GRADE B CONTINUATION SCHOOLS AND VOCATIONAL SCHOOLS

Statement of Claim on

DEPARTMENT OF INDIAN AFFAIRS
(Insert the Name of the Board, or County, or the Department of Education)

FOR COST OF EDUCATION
For the calendar year 1953 ✓
of Pupils in Attendance at the
Collegiate and Vocational and Kenner Collegiate operated by Peterborough Board of Education
(Name School or Schools) (Name of Board)

INSTRUCTIONS

1. The cost of education of these pupils must be calculated according to the provisions of The High Schools Act, The Continuation Schools Act and The Vocational Education Act, as amended.
2. This statement may be used in billing,—
   (a) another board for the cost of education of academic or vocational pupils;
   (b) a county for the cost of education of academic or vocational county pupils; or
   (c) the Department of Education for the cost of education of non-resident pupils residing on crown property or in the territorial districts.
3. As soon as the audit has been completed, two copies of this statement are to be sent to the secretary-treasurer of the board or the county clerk or the Department of Education, as the case may be. In cases 2(a) and 2(b), the statements should be accompanied by a copy of the Annual Financial Report to the Department or of the Municipal Auditor's Annual Report to the board.

PART A — FINANCIAL DATA

NOTE 1:—Where there is no other basis for apportioning an expense common to an Elementary School and a High School or Continuation School, it shall be divided between them on the basis of the **NUMBER OF CLASSROOMS** open during the year in the schools concerned.

NOTE 2:—Where a High School and a Vocational School are administered by the same board and there is no other basis for apportioning an expense common to them, it shall be divided between them on the basis of **AVERAGE ATTENDANCE** during the year in the schools concerned.

Item No.		Day School Only — Academic $	Academic c.	Vocational $	Vocational c.
1.	Capital Outlays — amounts expended from current funds on permanent improvements (see Section 1 of The High Schools Act or Section 1 of The Continuation Schools Act)			10482	97
2.	Capital Charges—amounts expended by the Municipality(ies) in paying off debentures (including sinking fund deposits) and in providing for the interest payable on such debentures	58799		19300	
3.	Cost of Maintenance (see Section 1 of The High Schools Act or Section 1 of The Continuation Schools Act)	210547	46	190817	78
4.	Total of Items 1 to 3 inclusive	269346	46	220600	75
5.	Grants and other sources of income				
	*(a) Provincial Government Grants: (i) General Legislative Grant (amount actually received)	* 24660	44	* 51556	78
	Superannuation deducted from grant by Department (as shown on the Grant Form)	* 14587	10	*	
	(ii) Special Grants	*		*	
	(b) Tuition fees received from individuals	198	72		
	(c) Receipts not raised by taxation	1968	59	770	76
	(d) Total of (a), (b) and (c)	41414	85	52327	54

*NOT to be entered when billing another board.

NOTE:—Amounts received from High School Boards, Continuation School Boards, Counties or Municipalities, for the cost of education of pupils, or as a reimbursement from the Department of Education in respect of territorial district pupils, are not to be included in Item 5 above.

PART B — ATTENDANCE RECORD, JANUARY TO DECEMBER 1953

Item No.		(Day School Only) Academic	Vocational
6.	Perfect aggregate attendance of pupils in respect of whom this claim is made (from Item 8)	382	502
7.	Perfect aggregate attendance of all pupils	155407.5	108056.5

NOTE:—The perfect aggregate attendance for the calendar year may be obtained from the school register by adding the perfect aggregate attendance from January to June of one school year to the perfect aggregate attendance from September to December of the succeeding school year, of the respective school years involved in the calendar year.

(OVER)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Item No.

8. List of pupils in respect of whom this claim is made.

NOTE 1:—Academic and Vocational pupils must be listed and totalled in separate groups.

NOTE 2:—If space is insufficient, attach further lists.

Name of Pupil	Municipality of Residence (or name of crown property where applicable)	(Urban) Street Address	(Rural) Concession and Lot No. (twps. only)	Perfect Aggregate Attendance
		Please see attached lists.		

PARTICULARS OF TRANSPORTATION CHARGES -1953

Re transportation of Indian pupils from Hiawatha to Peterborough, as per contract with Jack R. Stuart, R.R. #2, Keene, Ont.

Allan Cowie	166 days
Francis Cowie	21½ days
Frances Cowie.....	41 days
Wellington Cowie	182½ days
TOTAL.....	411 days

411 days @ 75¢ per day ..... $308.25 ✓

PART C—CALCULATION OF CLAIM

Day School Only			
Academic		Vocational	
$	c.	$	c.
269346	46	220600	75
41414	85	52327	54
227931	61	168273	21

9. 100% of Item 4 .....

10. Grants and other sources of income [Item 5 (d)] .....

11. Remainder (Item 9 less Item 10) .....

Divide the remainder (Item 11 above) by the perfect aggregate attendance of all pupils during the calendar year (Item 7) and multiply by the perfect aggregate attendance of pupils in respect of whom this claim is made (Item 6)

12. Amounts payable:

(a) Academic — Transportation Charges, (as above) ..... $ 308.25 ✓

$$\frac{227931.61 \text{ (Item 11)}}{\text{(Item 7)}} \times \frac{382 \text{ (Item 6)}}{155407.5} = 560.24 \checkmark$$

(b) Vocational

$$\frac{168273.21 \text{ (Item 11)}}{\text{(Item 7)}} \times \frac{502 \text{ (Item 6)}}{108056.5} = 781.71 \checkmark$$

TOTAL $ 1650.20 ✓

CERTIFICATE OF CHAIRMAN AND SECRETARY

We hereby certify that, to the best of our knowledge and belief, the information contained in this statement of claim is true and correct.

Date 11 February 1954

Chairman Chas. H. Huffman

Address of Secretary Box 991 Peterborough

Secretary H. McWhirter

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Perfect Aggregate Attendance

(Rural) Concession and Lot No. (Type only)

(Urban) Street Address

Strike out this claim is made.
Additional pupils must be listed and totalled in separate Groups.

PETERBOROUGH BOARD OF EDUCATION

DEPARTMENT OF INDIAN AFFAIRS

CONTROLLING ATTENDANCE REGISTER

NON-RESIDENT PUPILS

Year 1953

Department Vocational

County

	PUPIL'S NAME	PARENT OR GUARDIAN	ADDRESS	S.S. No.	JAN.	FEB.	MAR.	APR.	MAY	JUNE	JULY	AUG.	TERM TOTAL	SEPT.	OCT.	NOV.	DEC.	TERM TOTAL	GRAND TOTAL	PERFECT AGG.	REMARKS
H11,H12	Cowie, Aileen	Robert Cowie	R.R.#2, Keene	Ot.11	19	20	21	16	17	19			112	3	19	17½	14½	54	166	191	
9F	Cowie, Frances	Mrs. Mina Edwards	Keene	Ot.11										16	3	4	4½	27½	27½	46	
9L	Cowie, Francis	George Cowie	R.R.#2, Keene	Ot.11										13	20	8	00	41	41	74	
9L,T10	Cowie, Wellington	George Cowie	R.R.#2, Keene	Ot.11	18½	18½	21½	16	20	19			113½	16½	18½	19	15	69	182½	191	
	TOTALS FOR VOCATIONAL DEPARTMENT OF INDIAN AFFAIRS				37½	38½	42½	32	37	38			225½	48½	60½	48½	34	191½	417	502	✓

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Kenner Collegiate

PETERBOROUGH BOARD OF EDUCATION

CONTROLLING ATTENDANCE REGISTER

NON-RESIDENT PUPILS

Year 1953

Department Academic

County Department of Indian Affairs

PUPIL'S NAME	PARENT OR GUARDIAN	ADDRESS	S.S. No.	JAN.	FEB.	MAR.	APR.	MAY	JUNE	JULY	AUG.	TERM TOTAL	SEPT.	OCT.	NOV.	DEC.	TERM TOTAL	GRAND TOTAL	PERFECT AGG.	REMARKS
Knott, Marion	Mrs. Susie Knott	Curve Lake	Smith	20	20	21½	16	19½	19			116	17	21	20	16	74	190	191	
Muskratt, Amy	Reg. Muskratt	Curve Lake	Smith	17	20	22	16	19½	19			113½	17	21	20	16	74	187½	191	
				37	40	43½	32	39	38			229½	34	42	40	32	148	377½	382	

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TERBOROUGH BOARD OF EDUCATION

DLLING ATTENDANCE REG

C.T. 1775
150M—6

...NG FORM—

DEPARTMENT OF.....

Dep. No. ENCUMBRA...NO.....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0 0 0 0	
0 0						
	085	526	42	804	1650 20	

APR 14 [illegible]

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. ..... HQ File No. 25/25-8 (E4)

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3		
4		
5		
6		
7		

TREASURY ONLY

Cheque No. 85732

Date MAY 14 1954

Pay to Paris District High School Board,

Address Paris, Ontario

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
April 29, 1954	To attached account for cost of education of Terry Bigwin who is attending Paris High School January to June 1953	$ 238 55

RECEIVED APR 29 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. ..... Date .....

P.O. ..... E.R. .....

Charge to Vote ..... Allot .....

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. ..... (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

..... Superintendent

FOR USE BY HEAD OFFICE

Code No. 85

Vote 526

Allot 42-804

Amount $238.55

Approved for Payment A. B. Dolan

Date 29/4/54

7. Perfect aggregate attendance of all pupils ..... 43123 .....

NOTE:—The perfect aggregate attendance for the calendar year may be obtained from the school register by adding the perfect aggregate attendance from January to June of one school year to the perfect aggregate attendance from September to December of the succeeding school year, of the respective school years involved in the calendar year.

(OVER)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ONTARIO
DEPARTMENT OF EDUCATION

COLLEGIATE INSTITUTES, HIGH SCHOOLS GRADE A or GRADE B CONTINUATION SCHOOLS AND VOCATIONAL SCHOOLS

Statement of Claim on

Department of Citizenship and Immigration, Indian Affairs Branch,
(E.A.Adams,Esq., Supt., Indian Agency, 107 Barrie Bldg., 312 George St., Peterborough, Ont.

(Insert the Name of the Board, or County, or the Department of Education)

FOR COST OF EDUCATION

For the calendar year 1953
of Pupils in Attendance
at the

THE PARIS DISTRICT HIGH SCHOOL operated by THE PARIS DISTRICT HIGH SCHOOL BOARD
(Name School or Schools) (Name of Board)

INSTRUCTIONS

1. The cost of education of these pupils must be calculated according to the provisions of The High Schools Act, The Continuation Schools Act and The Vocational Education Act, as amended.
2. This statement may be used in billing,—
   (a) another board for the cost of education of academic or vocational pupils;
   (b) a county for the cost of education of academic or vocational county pupils; or
   (c) the Department of Education for the cost of education of non-resident pupils residing on crown property or in the territorial districts.
3. As soon as the audit has been completed, two copies of this statement are to be sent to the secretary-treasurer of the board or the county clerk or the Department of Education, as the case may be. In cases 2(a) and 2(b), the statements should be accompanied by a copy of the Annual Financial Report to the Department or of the Municipal Auditor's Annual Report to the board.

PART A — FINANCIAL DATA

NOTE 1:—Where there is no other basis for apportioning an expense common to an Elementary School and a High School or Continuation School, it shall be divided between them on the basis of the **NUMBER OF CLASSROOMS** open during the year in the schools concerned.

NOTE 2:—Where a High School and a Vocational School are administered by the same board and there is no other basis for apportioning an expense common to them, it shall be divided between them on the basis of **AVERAGE ATTENDANCE** during the year in the schools concerned.

Item No.		Day School Only — Academic $	Academic c.	Vocational $	Vocational c.
1.	Capital Outlays — amounts expended from current funds on permanent improvements (see Section 1 of The High Schools Act or Section 1 of The Continuation Schools Act)	977.	20		
2.	Capital Charges—amounts expended by the Municipality(ies) in paying off debentures (including sinking fund deposits) and in providing for the interest payable on such debentures	37,916.	96		
3.	Cost of Maintenance (see Section 1 of The High Schools Act or Section 1 of The Continuation Schools Act)	95,649.	66		
4.	Total of Items 1 to 3 inclusive	134,543.	82		
5.	Grants and other sources of income				
	*(a) Provincial Government Grants: (i) General Legislative Grant (amount actually received)	* 43,249.	15	*	
	Superannuation deducted from grant by Department (as shown on the Grant Form)	* 2,087.	40	*	
	(ii) Special Grants	*		*	
	(b) Tuition fees received from individuals	60.	00		
	(c) Receipts not raised by taxation				
	(d) Total of (a), (b) and (c)	45,396.	55		

*NOT to be entered when billing another board.

NOTE:—Amounts received from High School Boards, Continuation School Boards, Counties or Municipalities, for the cost of education of pupils, or as a reimbursement from the Department of Education in respect of territorial district pupils, are not to be included in Item 5 above.

PART B — ATTENDANCE RECORD, JANUARY TO ~~DECEMBER~~ JUNE 19 53

Item No.		(Day School Only) Academic	Vocational
6.	Perfect aggregate attendance of pupils in respect of whom this claim is made (from Item 8)	117	
7.	Perfect aggregate attendance of all pupils	43723	

NOTE:—The perfect aggregate attendance for the calendar year may be obtained from the school register by adding the perfect aggregate attendance from January to June of one school year to the perfect aggregate attendance from September to December of the succeeding school year, of the respective school years involved in the calendar year.

(OVER)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Item No.

8. List of pupils in respect of whom this claim is made.

NOTE 1:—Academic and Vocational pupils must be listed and totalled in separate groups.

NOTE 2:—If space is insufficient, attach further lists.

Name of Pupil	Municipality of Residence (or name of crown property where applicable)	(Urban) Street Address	(Rural) Concession and Lot No. (twps. only)	Perfect Aggregate Attendance
BIGWIN, Terry	Box 32, Drumbo, Ont.			117

PART C—CALCULATION OF CLAIM

	Day School Only			
	Academic		Vocational	
	$	c.	$	c.
9. 100% of Item 4	134,543	82		
10. Grants and other sources of income [Item 5 (d)]	45,396	55		
11. Remainder (Item 9 less Item 10)	89,147	27		

Divide the remainder (Item 11 above) by the perfect aggregate attendance of all pupils during the calendar year (Item 7) and multiply by the perfect aggregate attendance of pupils in respect of whom this claim is made (Item 6)

12. Amounts payable:

(a) Academic

$$\frac{89,147.27 \text{ (Item 11)}}{43723 \text{ (Item 7)}} \times \frac{117 \text{ (Item 6)}}{} = \$238.55$$

(b) Vocational

$$\frac{\text{(Item 11)}}{\text{(Item 7)}} \times \frac{\text{(Item 6)}}{} = \_\_\_\_$$

CERTIFICATE OF CHAIRMAN AND SECRETARY

We hereby certify that, to the best of our knowledge and belief, the information contained in this statement of claim is true and correct.

Date April 27, 1954.

Chairman F.H.Jeffery, M.D.

Address of Secretary P.O.Box 225, Paris,Ont.

Secretary M.M.Taylor

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Item No.

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No. ENCUMBRANC...

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 . 0 0	
0 0						
	085	526	42	804	238 55	

MAY 1 1954

c.

claim

Address of Secretary P.O.Box 225, Paris,Ont.

Secretary M.M.Taylor

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 136C

Agency File No. 19/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

CHEQUE NO. 97166

DATE

Pay to St. Joseph's School of Nursing,

Address McLaren Street,

North Bay, Ontario.

(To be typed or in Block L[illegible]) 21 1954

DATE 1945		SERVICE	AMOUNT
Apr.	2	To. Clothing and books supplied to Rose Corbiere No. 1336 Manitoulin Island Band- Nursing Student.	$ 35. 94

13418

APR 9 1945 INDIAN AFFAIRS BRANCH

RECEIVED MAY 10 1954 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 54-550 Date April 21, 1954

P.O. E.R.

Charge to Vote Allot.

Band Funds

Emergency Expenditure

Authority: 540377

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

E. Rheaume
Superintendent

FOR USE BY HEAD OFFICE

Code No. 85

Vote 526

Allot 42-804

Amount $35.94

Approved for Payment J.B. Solomon

Date 10/5/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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STATEMENT

April 2 1954.

Miss Rose Corbiere,
St. Joseph's General Hospital,
McLaren St., North Bay, Ontario.

In a/c With St. Joseph's School of Nursing,
McLaren Street,
North Bay, Ontario.

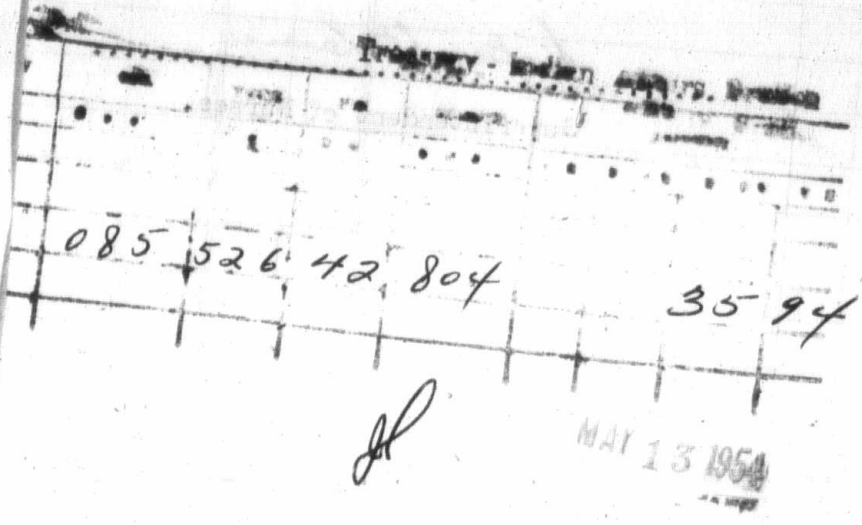
TERMS

Oct.	27	1 Cape			17	64
Jul.		1 Pr. Shoes			9	50
Mar.		Books			8	80
					$35	94

Sister St Louis
Superintendent of Nurses.

Indian Affairs (RG 10, Volume 1048)

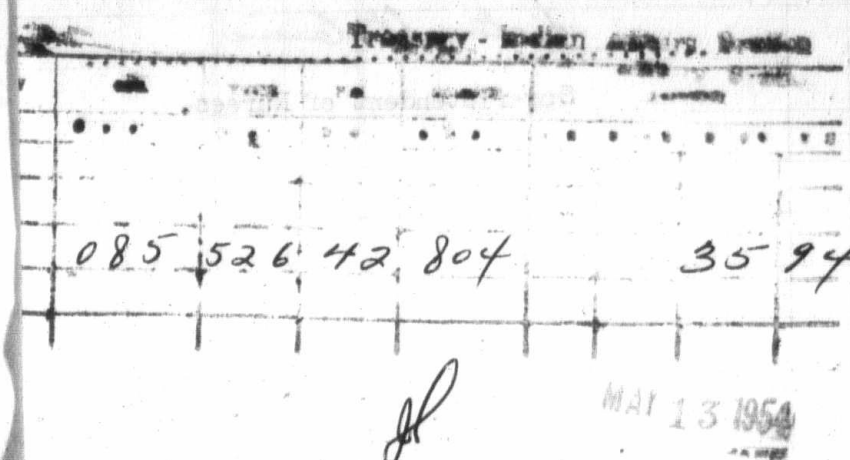
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



MAY 13 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



MAY 13 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A.-506C.

Agency File No. 9/25-8 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3		
4		
5		
6		
7		

TREASURY ONLY

Cheque No. 57235

Date .....

Pay to ~~Mr. E. J. Winters, Sec.-Tres.,~~

Address S. S. No. 1, c/o Mr. E. J. Winters, Sec-Tres.
Stevens, Ontario.

JUN 29 1954

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
~~JUNE~~ May 12, 1954.		
	To the cost of Tuition as per attached account-	~~263 97~~ 258 79

4119

JUN 7 PM 1953

RECEIVED JUN 4 1954 TREASURY INDIAN AFFAIRS

RECEIVED JUN 16 1954 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 448 Date June 2, 1954.

P.O. ..... E.R. .....

Charge to Vote 528 Allot 42-804

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. Glazier
Superintendent

FOR USE BY HEAD OFFICE

Code No. 85

Vote 526

Allot 42-804

Amount + 258.79

Approved for Payment A. B. Dolan

Date 4/6/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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9/25-8

28485

E2 1954 MAY 17 AM 9:13

INDIAN AFFAIRS

Stevens, Ont.

Stevesn, Ont.,

May 12, 1954,

PORT ARTHUR INDIAN AGENCY
MAY 25 1954

Dept. of Indian Affairs,

Education Branch,

Parliament Buildings,

Ottawa, Ont.,

Dear Sirs:-

Please find enclosed one copy of Form G-10 for payment.

Thanking you, I remain

Yours truly,

E.J. Winters

E. J. Winters,

Sec.-Treas.,

S. S. No. 1.

E4

14.	Expenditures or Disbursements (Item 7)	.....
15.	Revenue or Receipts (Item 11) (see Note 1 on page 2).	2387.94
16.	Remainder (Item 14 less Item 15)	$ 4690.41

Divide the Remainder (Item 16) by the Actual Aggregate Attendance of all pupils (Item 13) and multiply by the Actual Aggregate Attendance of Crown Property OR ~~Territorial~~ District pupils (Item 12).

17. Amount payable to the board by Department:

258.79

$$\frac{4690.41 \text{ (Item 16)}}{\text{(Item 13)}} \times \frac{215}{3896} \text{ (Item 12)} = \$263.97$$

(1) (over)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PART D - DETAILED STATEMENT OF ATTENDANCE

NAME OF PUPIL (Col. 1)	RESIDENCE OF PUPIL When application is with respect to Crown Property pupils, give name of Crown Property concerned. When application is with respect to Non-Resident pupils from Territorial Districts, give name of municipality or unorganized township in which pupils reside. (Col. 2)	ACTUAL AGGREGATE ATTENDANCE (Col. 3)
Paul Charles	Caramat	72
Bert Charles	"	72
Daisy Charles	"	71
AL - (Enter this figure in Part B, Item 12, Page 1)		215

PART E - INSPECTOR'S CERTIFICATE

I certify that, to the best of my knowledge and belief, this application is true and correct.

Date April 26 1954 R. R. Stuth

(Inspector)

NOTES: 1. Item 10, "Revenue or Receipts from Other Sources" shall not include subscriptions in lieu of taxation, donations, amounts withdrawn from a reserve fund, receipts from insurance where Departmental approval has been given to deduct the amount from approved cost for grant purposes in the year in which the money is spent, amounts received from the Dominion Government for the cost of Treaty Indians nor receipts from Central Mortgage and Housing Corporation in lieu of taxes.

2. Items 1 and 8 shall not include superannuation.

3. The Inspector will forward two copies of this Form to the Department.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PART D - DE

CODING FORM

DEPARTMENT OF.....

Dep. No. ENCUMBRANCE No.

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 . 0 0	
0 0						
	085	526	42	804	258.79	
						✓

JUN 18 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

AGENCY NO. 22/27-8

H.Q. FILE 22/27-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE NO. | DATE AUG 9 1954

PASS TO | DATE | INI

INVENTORY CONTROL | 13501

TO ~~W. E. Fraling, Sec'y-Treasurer,~~

ADDRESS United Townships of Medora & Wood School Board
c/o W. E. Fraling, Sec.-Treas.
Minett, P.O., Ontario.

INVOICE DATE	SERVICE	AMOUNT
June 30/54	Transportation, Stewart Strength and Doreen Commandant from Bala to Gravenhurst High School - Jan. to June	120.00

70999

1954 JUL 12 AM 9:20

INDIAN AFFAIRS

RECEIVED JUL 15 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
428	July 8, 1954.	5		528	42.311

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY 541195 &541262, Aug. 7/53

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

Parry Sound,
AGENCY

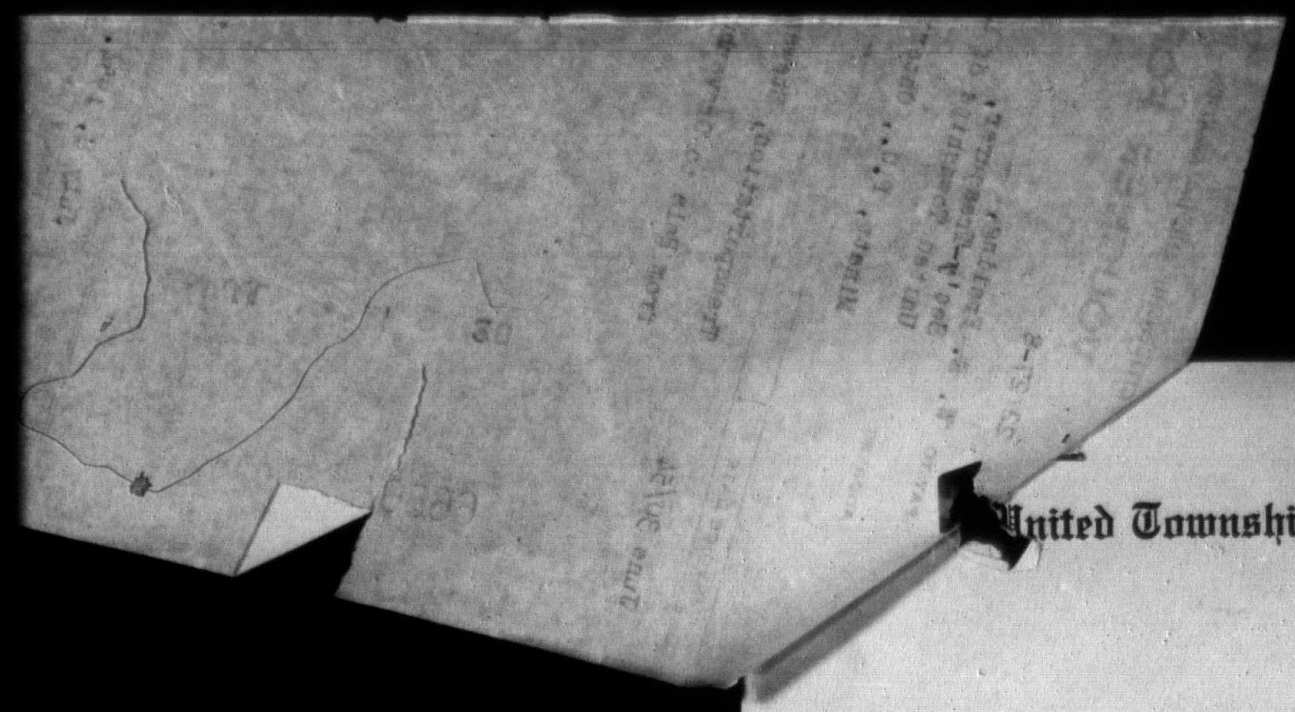
RECOMMENDED FOR PAYMENT:
Frank L Lyon
SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	85	526	42-804	120.00	J.B. Dolan.	14/7/54

FORM IA1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



United Townships of Medora and Wood School Board

W. E. FRALING, SECRETARY-TREASURER
TELEPHONE 32, RING 22

Minett. P.O.
June 30/54

The Department of Indian Affairs
Parry Sound Ont.

To Transportation of 2 Indian Pupils
From Bala to Gravenhurst High School
By School Bus.
Jan — June 1954. Inclusive
6 Months @ $20.00. P.M. $120.00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

DEV	EST	VOTE	FIN	OBJECT	AMOUNT
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AUG 5 - 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

AGENCY No. 9/25-8

PAY TO St. Joseph's School of Music,

ADDRESS 235 South Franklin Street,
Fort William, Ontario.

H.Q. FILE

▶ FOR TREASURY USE ONLY ◀

CHEQUE No. | DATE SEP 10 1954

PASS TO	DATE	INITIALS
	64230	
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
June 26, 1954	To the cost of Tuition as per attached account--	$39.50

06779

1954 AUG 17 AM 11:13

INDIAN AFFAIRS

RECEIVED AUG 19 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
600	August 10/54			528	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS been SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

Port Arthur Indian Agency. of W. Leggett
AGENCY SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	085	526	42-804	39.50	J.B.Doland	18/8/54

FORM IA1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

June 16th 1954

In a/c With St. Joseph's School Spanish

TERMS Eleanor Labonte

3	October lessons		3	00
3	November "		3	00
2	December "		2	00
4	January		4	00
4	February		4	00
4	March		4	00
2	April		2	00
6	May		6	00
7	June		7	00
			35	00
	Examination Fee		4	50
			39	50

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No. ENCUMBRANCE No.....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 . 0 0	
0 0						
	085	526	42	804	39.50	✓

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

H.Q. FILE 34/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No. OCT 1 - 1954

PASS TO	DATE	INITIALS
	96842	
INVENTORY CONTROL		

AGENCY FILE No. 34/25-8

PAY TO QUEEN'S UNIVERSITY,

ADDRESS % Accountant's Office,
Kingston, Ont.

INVOICE DATE	SERVICE	AMOUNT
1954		
Sept. 14th	To student's fees on behalf of Miss Marlene J. Brant, of Tyendinaga Indian Reserve, for the 1954-55 term at Queen's, as per statement attached:	$324.80

09015 SEP 15 PM 1 58

RECEIVED SEP 21 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
512	Sept. 15/54				

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY 550714 Sept.9/54

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

AGENCY

RECOMMENDED FOR PAYMENT:

SUPERINTENDENT

	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
THIS SPACE FOR USE OF HEAD OFFICE ▶▶	85	526	42-804	324.80	A B Dolan	21/9/54

FORM IAI-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Queen's University

KINGSTON, ONTARIO

...T OF FEES

...LTY OF ARTS

STUDENT'S FEE SHEET

TYPE or PRINT

STUDENT'S NAME IN FULL BRANT, Marlene June,
(SURNAME)

HOME ADDRESS Shannonville, Ontario.

YEAR OF COURSE Third (FIRST, SECOND, ETC.) DATE September 14th, 19 54

FEES:-	FULL PAYMENT	BY INSTALMENTS FIRST	SECOND
TUITION	280.00	145.00	140.00
* STUDENT INTERESTS	44.80	44.80	
	324.80	189.80	140.00
LESS TUITION CREDIT ON SCHOLARSHIP (SPECIFY)			

* STUDENT INTEREST FEES - HEALTH INSURANCE $13.50 — ATHLETICS $15.00 — ARTS OR LEVANA SOCIETY $1.75 A.M.S. AND JOURNAL $4.55 — UNION $10.00 OR WOMEN'S RESIDENCE AND UNION $10.00

IMPORTANT

SEE INSTRUCTIONS ON REVERSE SIDE RE PAYMENT OF FEES AND SCHOLARSHIPS

RECEIPT STAMP

AMOUNT $

RECEIPT NO.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Queen's University
KINGSTON, ONTARIO

FEES

Fees for the session are payable on or before 1 September. Students required to write supplemental examinations are not exempt from this regulation. **A student is not registered and may not attend classes until the required fees have been paid or arranged for with the Treasurer.**

METHOD OF PAYMENT

The fees must be paid in cash or remitted by cheque, postal order, or bank draft payable to **Queen's University, "addressed c/o Accountant's Office".** Cheques or bank drafts on any point where there is a branch of the Bank of Montreal are received at par; all other cheques should have 1/8 of 1 per cent, minimum 15¢. added to cover exchange, or should be drawn plus exchange.

The fees may be paid in two instalments, in which case the first instalment, payable on or before 1 September, is made up of one-half the sessional fee plus the fee for Student Interests and an administrative charge of $5.00. The second instalment must be paid within the first week after the opening of the second term in January.

The receipted fee sheet is the admission card to the Registration Hall. A receipt for the fees paid will be returned to the student if a self-addressed envelope is enclosed with the cheque. Otherwise the receipt may be obtained at the Accountant's Office in Richardson Hall (Administration Building).

LATE PAYMENT OF FEES—Previously registered students who fail to pay the prescribed fees by 1 September are charged an additional fee of $1.00 per day up until the day on which payment is completed, to a maximum of $10.00.

LATE REGISTRATION—Students presenting themselves after the day set aside for their registration will pay in addition to the regular fees, $5.00 for the first day and $3.00 a day thereafter up until the tenth day after the opening of the session.

REFUND OF FEES—If, after paying the fees, a student finds it impossible to attend the University, a full refund is made. Students withdrawing within two weeks after the opening of the session are refunded the tuition fee paid less an administrative charge of $5.00. Students withdrawing after that time are charged one-seventh of the total tuition for each month of attendance. Students withdrawing at the beginning of a month or at any time within a month are charged for the whole month. No refund is made on the fee for Student Interests, except the health insurance, to a student who attends any part of the session.

SCHOLARSHIPS

Scholarships up to a total value of $600 are payable on the day of registration. Scholarship winners may obtain their cheques at the Accountant's Office in Richardson Hall (Administration Building) on presentation of their **receipted fee sheets.**

Scholarships greater in value than $600 are payable in two instalments. The first instalment which consists of the full amount of the sessional fee plus half the balance of the Scholarship money, is payable on the day of registration. The second instalment is payable at the opening of the second term in January.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Fees for the session are payable on or before
not exempt from this regulation. A student
have been paid or arranged for with the T

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No. ENCUMBRANCE NO.

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	085	526	42	804	324 80	

SEP 27 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

AGENCY [redacted] No. 13/25-8

H.Q. FILE 13/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No. [redacted] DATE OCT 1 1954

PAY TO ~~Mrs. Dorothy Cooper~~

ADDRESS Secretary-Treasurer c/o Mrs D. Cooper
R.C.S.S. No. 1
Batchewana Bay, Ont.

PASS TO	DATE	INITIALS
	96843	
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
Sept. 1954	Tuition allowance for Indian Children attending R.C.S.S. Fisher No. 1 School, at Batchewana Bay from September 1953 to June 1954.	350.00

09331
SEP '7 AM 8:51
INDIAN AFFAIRS

RECEIVED SEP 21 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
1208	15-9-54			528	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

AGENCY Sault Ste. Marie

SUPERINTENDENT R.P.G. Laurence

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	85	526	42-804	350.00	J.B. Dolan	21/9/54

FORM IA1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R.C.S.S. No. 1
Batchawana Bay - Ont.
Fusher Township.
Sept. 10/54

Mr. Robert Laurence
Dept. Indian Affairs.
Sault Ste. Marie District.

Dear Mr. Laurence —

Enclosed please find account of Children attending School (R.C.S.S. No. 1 Fusher). These children belong to the Treaty. viz. —

Howard (Gratos) Shoefly.
Ralph Shoefly
Wayne Shoefly
Norma Shoefly
Reginald Stevens
Norman Robinson
Alexander Kakapoke

$35.00 per month for each pupil totals = $350.00

Signed. —
Mrs. Dorothy Cooper
Secretary Treasurer
Batchawana Bay

Sault Ste Marie Indian Agency
RECEIVED
SEP 13 1954
Sault Ste Marie Ont.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No.

ENCUMBRANCE No.....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	085	526	42	804	3.50	00

SEP 27 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

VOUCHER FORM

CANADA

AGE. No. 8/25-8

PAY TO THE LAW SOCIETY OF UPPER CANADA,
Osgoode Hall,
ADDRESS TORONTO 1, ONTARIO.

Misc
Tuition

H.Q. FILE 8/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No.	DATE

PASS TO	DATE	INITIALS
EH	OCT 26 1954	
INVENTORY CONTROL	40642	

INVOICE DATE	SERVICE	AMOUNT
October 9/54.	Tuition fees for Basil Johnston, as per attached account.	$ 220.00

08122
1954 OCT 11 AM 9:34
INDIAN AFFAIRS

RECEIVED
OCT 29 1954
TREASURY
INDIAN
AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
266	Oct. 9/54.			526	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY
8/25-8 (E2) October 4, 1954.
DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

Cape Croker Indian Agency.
AGENCY

F. R. Devitt
SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	85	526	42-804	220.00	N B Dolan	20.10.54

FORM IA1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE SECRETARY

OSGOODE HALL
TORONTO 1

7th October, 1954.

F.R. Butchart, Esq.,
Superintendent,
Indian Agency,
R.R. No. 5,
Wiarton, Ont.

IN ACCOUNT WITH

The Law Society of Upper Canada,
Osgoode Hall,
Toronto 1, Ontario.

- -

Re: Basil Johnston

Tuition and Examination fees for the Session 1954-55	$220.00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No. ENCUMBRANCE No.....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	085	526	42	804	220.10	

Ex. OCT 22 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

AGENCY No. 19/25-8

H.Q. FILE 19/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No.	DATE

PASS TO	DATE	INITIALS
	NOV 3 1954	
INVENTORY CONTROL	53222	

PAY TO Mrs. George Fox,

ADDRESS Little Current, Ontario.

INVOICE DATE	SERVICE	AMOUNT
1954 Sept. 30	To. Board and clothes for Patricia Fox No. 476 Manitoulin Island Band, to enable her to attend Little Current High School, Sept.A/C.	$ 30.00

06179

1954 OCT 7 AM 11:16

INDIAN AFFAIRS

RECEIVED OCT 27 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
54-1166	Oct. 5/54				

BAND FUNDS ACCT. No. V | EMERGENCY EXPEND.

H.Q. AUTHORITY 550607

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED. THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

Manitoulin Island
AGENCY

SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	85	521	42-804	30.00	J B Dolan	26.10.54

FORM IA1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF [redacted]

Dep. No. ENCUMBRANCE No.

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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00	085	526	42	804	30 00	
	OCT 29 1954					

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

AGENCY 5/25-8

VOUCHER FORM

H.Q. FILE 5/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE [illegible]93769 DATE

PAY TO Radio College of Canada.

ADDRESS 86 Bathurst Street,
Toronto, Ont.

PASS TO	DATE	INITIALS
	NOV 30 1954	
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
Oct. 21/54	To balance of tuition dues for Robert Jacobs, Caughnawaga Indian student during 1954.	$35.20

08551

OCT 20 AM 9:15 INDIAN AFFAIRS

RECEIVED NOV. 12 1954 TREASURY Indian Affairs

OK Allen

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
1106	Oct. 21/54			528	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY
54/2223, Oct. 15/54.

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

CAUGHNAWAGA
AGENCY

J.A. Laplante
SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	85	526	42-804	35.20	J.B.Dolan	8.11.54

FORM IAI-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

NORTHERN INSTITUTE OF TECHNOLOGY LIMITED

operating

RADIO COLLEGE OF CANADA
86 BATHURST STREET
TORONTO, ONT.

October 1st 1954

To Dept. of Citizenship and Immigration

Indian Affairs Branch

Caughnawaga, Que.

Re; Mr. Robert Jacobs, Box 15 Caughnawaga, Que.	
Fee for Cancellation of his Radio Technology and Television Resident Course.	
8 weeks attendance @ 14.40	115.20 ✓
Penalty for Cancellation in accordance with Quebec Trade School Regulation Act.	
20% of $475.00 Total Tuition Fee.	95.00 ✓
Total Liability for Cancellation	210.20 ✓
Paid to Date	175.00 ✓
BALANCE DUE	35.20 ✓
ATTENTION: Mr. J.A. Laplante your File # 5/27-7	

THIS IS A STATEMENT OF YOUR ACCOUNT AT DATE SHOWN
PLEASE NOTIFY US IF THIS IS NOT CORRECT

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dep. No.

Treasury - Indian Affairs Branch

INV.	EST.	VOTE	PEL	OBJECT	AMOUNT
0	085	526	42	804	35 20

NOV 25 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

H.Q. FILE 7/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No.	DATE

PASS TO	DATE	INITIALS
	DEC 30 1954	
INVENTORY CONTROL		

AGENCY FILE No. 7/25-8,

PAY TO Western Ontario Agriculture School,

ADDRESS c/o J. C. Steckley,

Ridgetown, Ontario.

39621

INVOICE DATE	SERVICE	AMOUNT
Nov.25/54.	To payment of Tuition Fees, Books and General Supplies to Clarence Cornelius, a student attending the above-mentioned school, as per attached account.	$ 154.00

02863

DEC 6 11 AM 02

INDIAN AFFAIRS BRANCH

RECEIVED
DEC 3 1954
TREASURY,
INDIAN
AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
904	Dec.1/54.			528	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY No. 550686 Dated Sept.7/54.

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

Caradoc
AGENCY

SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	85	526	42-804	$154.00	J B Dolan	3/12/54

FORM IA1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

RIDGETOWN, ONT., Nov. 25 19 54

IN ACCOUNT WITH Mr. R.E.Olson, Superintendent

Indian Affairs Branch, Muncey, Ontario

WESTERN ONTARIO EXPERIMENTAL FARM

Tuition	10.00
8 Weeks, Room and Board @ 8.00	64.00
Society Fee	4.00
Contingency Fee	10.00
Insurance	7.50
Travel Fee	5.00
Text Books, Note Books and General Supplies	53.50
	$154.00

Indian Affairs (RG 10, Volume 1048)

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Treasury - Indian Affairs Branch

DEC 24 1954

Indian Affairs (RG 10, Volume 1048)

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CANADA

Indian Affairs

Office of the Representative of the Treasury

File Docket 20/1/7 - L.W. McCutcheon,
Chief Treasury Officer, Travelling Expenses, 1936-1939

Indian Student Tuition File - Alberta,	1952-1954
Indian Student Tuition File - British Columbia,	1951-1954
Indian Student Tuition File - Manitoba,	1953-1954
Indian Student Tuition File - New Brunswick,	1951-1954
Indian Student Tuition File - Nova Scotia,	1953-1954
Indian Student Tuition File - Ontario,	1951-1954
Indian Student Tuition File - Quebec,	1950-1954
Indian Student Tuition File - Saskatchewan,	1952-1954

(RG 10, Volume 1048)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 25-8

HQ File No. 42018-3

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

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TREASURY ONLY

Cheque No.

Date

Pay to Ecole Superieure de Preparation Scientifique

Address 434, Rue Sherrier, JAN 4 1951

Montreal, 24. 29280

(To be typed or in Block Letters)

DATE 1950		SERVICE	AMOUNT	
Dec.	7	Tuition fees and books re tuition grant for	121	50
		Jean Brascoupe.		
		Tuition Fees, Sept. to Dec. 31st, $110.00		
		Books as per statement. 11.50		

RECEIVED DEC 15 1950 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 506 Date Dec. 7/50

P.O. E.R.

Charge to Vote 516 Allot 804-15

Band Funds

Emergency Expenditure

Dept'l Letter File No. 42018-3(E1) Oct. 5/50

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

R. Baker
Superintendent

FOR USE BY HEAD OFFICE

Code No. 954

Vote 516

Allot 15-804

Amount $121.50

Approved for Payment

Date 13/12/50

Indian Affairs (RG 10, Volume 1048)

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ÉCOLE SUPÉRIEURE de PRÉPARATION SCIENTIFIQUE
aux FACULTÉS et ÉCOLES de l'UNIVERSITÉ

434, RUE CHERRIER, MONTRÉAL 24

RENSEIGNEMENTS — JOUR ET SOIR, MA. 1032 CL. 0887 LA. 0847

Directeurs

GASTON BERTRAND & ROBERT ROBINSON

PROFESSEURS AGRÉGÉS À L'ÉCOLE POLYTECHNIQUE

Montreal 1er Decembre 1950

A qui de droit.

Monsieur Jean Brassard doit à l'Ecole Superieure de Preparation Scientifique

Inscription et premier terme (se terminant le 31 janvier) $110.-
Volumes - Voir detail ci-annexé 11.50
$121.50

ECOLE SUPERIEURE DE
PREPARATION SCIENTIFIQUE
R. ROBINSON ET G. BERTRAND
DIRECTEURS
434, RUE CHERRIER :: MONTREAL 24, QUE.

DEC 1950
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INDIAN
AGENCY

Indian Affairs (RG 10, Volume 1048)

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CANADA

– VOLUMES –

Arithmétique C.S.V.	1.50
Physique Tétreau	3.50
Chimie Frères + Delalu	4 —
Géométrie	2.50
	$ 11.50

Treasury - Indian Affairs Branch

Ent			Object	Amount	
954	516	15	804	121	50

DEC 16 1950

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

Form No. I.A. 506C

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Agency File No. 18/25-8 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

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TREASURY ONLY

Cheque No. .....

Date APR 30 1951

Pay to Ecole Superieure de Preparation Scientifique

Address 434, rue Cherriere,

Montreal 24, 1951. 80936

(To be typed or in Block Letters)

DATE 1951		SERVICE	AMOUNT	
April	11	Tuition grant for Jean Brascoupe, March 1951	80	00

08369

1951 APR 13 PM 2:15 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED APR 23 1951 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 154 Date April 11/51

P.O. ..... E.R. .....

Charge to Vote 516 Allot 804-15

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. 42018-3 (E1) Oct. 5/50

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

R. Baron
Superintendent

FOR USE BY HEAD OFFICE

Code No. 954

Vote 516

Allot 15-804

Amount $80.00

Approved for Payment A.L. Jones

Date 20/4/51

Indian Affairs (RG 10, Volume 1048)

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ÉCOLE SUPÉRIEURE de PRÉPARATION SCIENTIFIQUE
aux FACULTÉS et ÉCOLES de l'UNIVERSITÉ

434, RUE CHERRIER, MONTRÉAL 24

RENSEIGNEMENTS – JOUR ET SOIR, MA. 1032 CL. 0887 LA. 0847

Directeurs

GASTON BERTRAND & ROBERT ROBINSON

PROFESSEURS AGRÉGÉS À L'ÉCOLE POLYTECHNIQUE

Montréal 1er Avril 1951

Solde du compte dû par monsieur Jean Beaucamp à l'Ecole Supérieure de Préparation Scientifique

2e Session $80 —

Gaston Bertrand

ECOLE SUPERIEURE DE
PREPARATION SCIENTIFIQUE
R. ROBINSON ET G. BERTRAND
DIRECTEURS
434, RUE CHERRIER :: MONTREAL 24, QUE.

Indian Affairs (RG 10, Volume 1048)

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CANADA

Treasury - Indian Affairs Branch

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Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

Form No. I.A. 506C

Agency File No. .....

HQ File No. 14/25-8

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

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MAR 5 1952

TREASURY ONLY

Cheque No. 8592

Date .....

Pay to Ecole Normale, de Saint Damien,

Address St Damien, Québec,

(To be typed or in Block Letters)

DATE 1952	SERVICE	AMOUNT
Jan. 31st	Tuition grant to Miss Louise Picard for the months of September to Jan., 1951-52	102.50
	Authority 52/844	
	(First Period)	

96446

1952 FEB 4 AM 10:50 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED FEB 29 1952 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

JAN 31 1952

Voucher No. 838 Date .....

P.O. ..... E.R. .....

Charge to Vote ..... Allot .....

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. File No 14/25-8

Dept'l Cheque No. September 5th, 1951

(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

.....
Superintendent

FOR USE BY HEAD OFFICE

Code No. 954

Vote 526

Allot 42-804

Amount $102.50

Approved for Payment C.A.R. Clark

Date 28/2/52

Indian Affairs (RG 10, Volume 1048)

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CANADA

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...506(C), YELLOW. Copies on
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Voucher.
...l Cheque

Ecole Normale, le 12 janvier 1952.

Mademoiselle Louise Picard doit à l'Ecole Normale de S.-Damien:

Pension et enseignement: $102.50

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

Ecole Normale, le 12 janvier 1952.

Monsieur Maurice Bastien,
Agent des Indiens,
Village Huron,
Québec.

Monsieur,

Je vous prie de trouver ci-inclus trois copies du compte que doit à l'Ecole Normale Mlle Louise Picard.

Veuillez agréer mes remerciements anticipés pour l'acquit de ce compte.

Respectueusement vôtre,

Soeur Saint-Barnabé, ptre.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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Treasury - Indian Affairs Branch

DIV.	REF.	VOTE	FIL.	OBJECT	Amount	
	954	520	42	804	102	50

MAR 1 1952

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

Form No. I.A. 506C

Agency File No. 14/25-8 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

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JUL 14 1952

TREASURY ONLY

Cheque No. 88305

Date 88305

Pay to Ecole Saint-Charles,

Address Charlesbourg Qué.,

(To be typed or in Block Letters)

DATE 1952	SERVICE	AMOUNT	
June 25th	Tuition grant to Mr Jean Pierre Sioui for the period		
	of January, Fe bruary, March, April , May and June		
	1952.	24	00
	For Books etc	9.	05
	Authorized by Regional Office (Mr Doucet)	33	05

D7378 JUL 30 1952 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED JUL 4 1952 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 968 Date JUN 25 1952

P.O. ..... E.R. .....

Charge to Vote ..... Allot .....

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

.....
Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 526

Allot 42-804

Amount $33.05

Approved for Payment C.A. Clark

Date 3/7/52

Indian Affairs (RG 10, Volume 1048)

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CANADA

le 7 juin 1952

MONSIEUR OMER SIOUI,

VILLAGE HURON.

Doit à LA COMMISSION SCOLAIRE,

VILLE DE CHARLESBOURG.

Conditions:

		pour mensuel de M. Jean-Pierre Sioui:				
		janvier, février, mars, avril, mai, juin.	$24	00		
					$ 24	00

INSTRUCTIONS (C) YELLOW. Copies on

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

le 7 juin 19 52

M. [redacted] SUR OMER SIOUI,

VILLAGE HURON.

Doit à FRERES MARISTES,

VILLE DE CHARLESBOURG.

Conditions:

		pour fournitures classiques à M. Jean-Pierre				
		Sioui, la somme de	$9	05		
					$9	05

Indian Affairs (RG 10, Volume 1048)

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Treasury - Indian Affairs Branch

DIV.	EST.	[illegible]	PRL.	OBJECT	AMOUNT
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	075	526	42	804	

JUL 10 1952

11. For detailed instructions on the preparation and submission of Vouchers, consult your "INDIAN AGENTS' REFERENCES AND REGULATIONS."

Indian Affairs (RG 10, Volume 1048)

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CANADA

Form No. I.A. 306C

Agency File No. 14/25-8 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

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TREASURY ONLY

Cheque No. SEP 15 1952

Date 69062

Pay to Ecole Normale de Saint Damien,

Address St Damien,

Co Bellechasse, Qué.,

(To be typed or in Block Letters)

DATE 1952	SERVICE	AMOUNT
Aug 27th	Tuition grant to Miss Louise Picard for the period	
	of February to June 1952, five months	102 50
	Authority 52/844	
	(second period)	

24245 SEP 2 AM 9:40 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED SEP 4 1952 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1003 Date .....

P.O. ..... E.R. .....

Charge to Vote ..... Allot .....

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. File No. 14/25-8

Dept'l Cheque No. September 5th, 1951.

(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

M J Butler

Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 526

Allot 42-804

Amount 102.50

Approved for Payment S B Dolan

Date 4/9/52

Dollette

Indian Affairs (RG 10, Volume 1048)

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Indian Affairs (RG 10, Volume 1048)

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Form No. I.A. 586C

Agency File No. 5/25-8 (E2) HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

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TREASURY ONLY

Cheque No. FEB 12 1953

Date 90769

Pay to Sir George Williams College

Address 1441 Drummond Street,

Montreal, Que.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
Jan. 23	To tuition fees of Miss Margaret Oke, Oka Indian pupil, residing in Caughnawaga, from September 1952 to January 1953, inclusive,	$120.00
	TO BE CHARGED TO OKA AGENCY	

TREASURY OFFICE RECEIVED FEB 5 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 88 Date January 24th, 1953

P.O. ..... E.R. .....

Charge to Vote 528 Allot 42-804

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. 5/25-8(E2), Auth No. 53/2936, Sept. 18/52

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

T. ... Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 526

Allot 42-804

Amount $120.00

Approved for Payment J. B. Dolan

Date 4/2/53

Indian Affairs (RG 10, Volume 1048)

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Departmental Cheque

Voucher:

SIR GEORGE WILLIAMS COLLEGE
and the
Sir George Williams Schools
of the Montreal Y.M.C.A.
1441 Drummond Street, Montreal

STATEMENT OF ACCOUNT

Jan. 23rd, 19.53.

Indian Agency, For Miss Margaret Oke

Caughnawaga, Quebec.

Att'n: Mr. F. Brisebois Registered in Day College

Tuition fees	$ 100.00
Laboratory fees	$
Deferred Payment fee	$
Books or Supplies	$
Students' Society fee	$ 15.00
Caution Money Deposit	$ 5.00
Other	
TOTAL AMOUNT DUE	$120.00

Indian Affairs (RG 10, Volume 1048)

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Indian Affairs (RG 10, Volume 1048)

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Form No. I.A. 506C

Agency File No. 5/25-8 (E2)

HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

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TREASURY ONLY

Cheque No. 67622

Date APR 3 1953

Pay to Sir George Williams College

Address 1441 Drummond Street,

Montreal, Que.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT
Mar.	4	To tuition fees of Gilbert Phillips, Caughnawaga Indian Pupil, during February & March, 1953.	$14.00

TREASURY OFFICE RECEIVED MAR 31 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 276 Date March 17th, 1953

P.O. ..... E.R. .....

Charge to Vote 528 Allot 42-804

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. Auth No. 53/3085, Dec. 18/52

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

T. Beaudoin
Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 526

Allot 42-804

Amount $14.00

Approved for Payment A.B Dolan

Date 30/3/53

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SIR GEORGE WILLIAMS COLLEGE
and the
Sir George Williams Schools
of the Montreal Y.M.C.A.
1441 Drummond Street, Montreal

STATEMENT OF ACCOUNT

.....March 4th,.....19..53.

Supt., Indian Agency,..... For..Phillips,..Gilbert.....

Caughnawaga, Quebec.....

Att'n:..Mr..F..Brisebois..... Registered in....Eve..Art..Sch..

Tuition fees.....February..&..March.....$14.00

.....

.....

Laboratory fees.....$

Deferred Payment fee.....$

Books or Supplies.....$

Students' Society fee.....$

Caution Money Deposit.....$

Other.....

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TOTAL AMOUNT DUE $14.00

Indian Affairs (RG 10, Volume 1048)

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Indian Affairs (RG 10, Volume 1048)

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CANADA

Form No. I.A. 506C

Agency File No. 14/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

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TREASURY ONLY

Cheque No. MAY 30 1953

Date 56764

Pay to L'Ecole d'Agriculture de Ste Anne,

Address Ste Anne de la Pocatiere,

Co. Kamouraska, P.Q.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT	
May 16th 1953	Tuition grant to Jean Paul Cros-Louis, to take a course in Agriculture.		
	Authority 53/2631		
	File 14/25-8 (E2)		
	Letter August 13th 1952.	57.	40

MAY 23 1953 SUB-REGISTRY

TREASURY BOARD RECEIVED MAY 27 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1157 Date 18 MAI 1953

P.O. E.R.

Charge to Vote Allot.

Band Funds

Emergency Expenditure

Authority:

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 526

Allot. 42-804

Amount $57.40

Approved for Payment J. B. Dolan

Date 25/5/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

ÉCOLE D'AGRICULTURE DE SAINTE-ANNE DE LA POCATIÈRE

Avril 1953

Monsieur Jean Paul Proulx, fils de Wellie,
Village Huron

Doit à **L'ÉCOLE D'AGRICULTURE DE SAINTE-ANNE**

Inscription	1	00
Pension	37	50
Fournitures classiques	12	90
Infirmerie	1	00
Laboratoire - ateliers	3	00
Buanderie		
Chambre		
Extra		
		#57 40

Un intérêt de 6% sera chargé sur tout compte non réglé.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-58

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	075	526	42	804	57 40	

MAY 28 1953

9. All cash payment

10. Wherever possibl

11. Merchants invoices unavoidably covering more than one subject or paid from more than one vote will be submitted under cover of one Voucher. Details of vote, etc. will be included in the body of the Voucher.

12. For additional instructions on the preparation and submission of Vouchers, consult "Indian Agents' Refs. and Regs." and Section 5 of the "Manual of Office Procedure, Correspondence and Filing".

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 5/25-8 (2) HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO		Date	Initials
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TREASURY ONLY

Cheque No. 59664

Date JUN 4 1953

Pay to La Commission Scolaire de L'Annonciation

Address Oka, Que.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT
Mar.	25	To tuition fees of 4 Oka Indian school children, attending the No. 1, Ste. Sophie de l'Annonciation school during the 1951-1952 Academic year, @ $9.00 per month per pupil.	$360.00

06516

APR 9 1953 AM 9 23 INDIAN AFFAIRS

TREAS. OFFICE RECEIVED INDIAN AFFAIRS

22-5-53

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 110 Date April 7th, 1953

P.O. ..... E.R. .....

Charge to Vote 528 Allot 42-804

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

T. Bienvenue
Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 526

Allot 42-804

Amount $360.00

Approved for Payment J. B. Dolan

Date 26/5/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

...YELLOW. Copies on
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...r.

OKA, March 25th. 1953 19

Department of Indian Affairs,

Ottawa Ont.

Doit à

La Commission Scolaire de l'Annonciation

Oka, P.Q.

TAXE SCOLAIRE

Tuition fees for the following Indian children who attended ~~school at School Nol Ste Sophie,~~ during the school year 1951-1952

September 1951 to June 1952 inclusive

Oaule Simon	6 years
Yvon Simon	9 years
Real Simon	10 years
Denis Martin	8 years

40 months à $9.00 per month $ 360.00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

DEPT	VOT	SUB VOTE	SUB HEAD	OBJECT	AMOUNT
	075	526	42	804	360 00

MAY 29 1953

consult your "INDIAN AGENTS' REFERENCES AND REGULATIONS."

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C.

Agency File No. 5/25-8 (2) HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No. 59665

Date JUN 4 - 1953

Pay to La Commission Scolaire de L'Annonciation

Address .....

Oka, Que.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT
Mar.	25	To tuition fees of 5 Oka Indian school children attending the Ste. Sophie de L'Annonciation school during this 1952-53 Academic year, @ $9.00 per month per pupil.	$450.00

06518

1953 APR 9 AM 9 23

INDIAN AFFAIRS

TREASURY OFFICE RECEIVED MAY 27 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 111 Date April 7th, 1953

P.O. ..... E.R. .....

Charge to Vote 528 Allot 42-804

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

T. Boucher
Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 526

Allot 42-804

Amount $450.00

Approved for Payment A. B. Dolan

Date 26/5/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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OKA, March 25th.1953 19

M Department of Indian Affairs,

Ottawa Ont.

Doit à

La Commission Scolaire de l'Annonciation

TAXE SCOLAIRE

Tuition fees for the school year 1952.-1953
for the fo lowing Indian children who a ttended school
at ~~school No.1~~ Ste.Sophie

Marcelle Simon	6 years	
Paule Simon	7 "	
~~Yvon Simon~~	10 "	
R al Simon	11 "	
Denis Martin	9 "	
50 months à $9.00		$ 450.00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

...UCTIONS

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...in spaces provided.

...oucher.

...nber of Departmental Cheque

...st be included on Vouch...

OKA, March 25th. 1953 19__

M Department of Indian Affairs,

Ottawa Ont.

Doit à

La Commission Scolaire de l'Annonciation

TAXE SCOLAIRE

Tuition fees for the school year 1952.-1953
for the fo lowing Indian children who a ttended school
at ~~school No.1~~ Ste.Sophie

Marcelle Simon	6 years
Paule Simon	7 "
~~Yvon Simon~~	~~10~~ "
R al Simon	11 "
Denis Martin	9 "

50 months à $9.00 $ 450.00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

Req. No.						
DIV	DEPT		TOTE	P.C	OBJECT	AMOUNT
	000					
	07	5	52642		804	450 00

MAY 29 1953

consult your "INDIAN AGENTS' REFERENCES AND REGULATIONS."

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 21/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

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TREASURY ONLY

Cheque No. 4458

Date JUL 7 - 1953

Pay to Patronage St. Vincent de Paul

Address 62 Cote D'Abraham

Quebec Que.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
June I9	To board and education of Raymond Robertson of Pointe-Bleue Reserve during the months of May and June I953	$ I00.00

34557

TREASURY OFFICE RECEIVED JUN 26 1953 INDIAN AFFAIRS

1953 JUN 25 AM 9:07 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 352 Date June 23 I953

P.O. E.R.

Charge to Vote 530 Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 21/25-8 (E2) Jan. I2/53 53/3862

Dept'l Cheque No. *(Credit Voucher only)*

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

E. Jacobsen
Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 526

Allot. 42-804

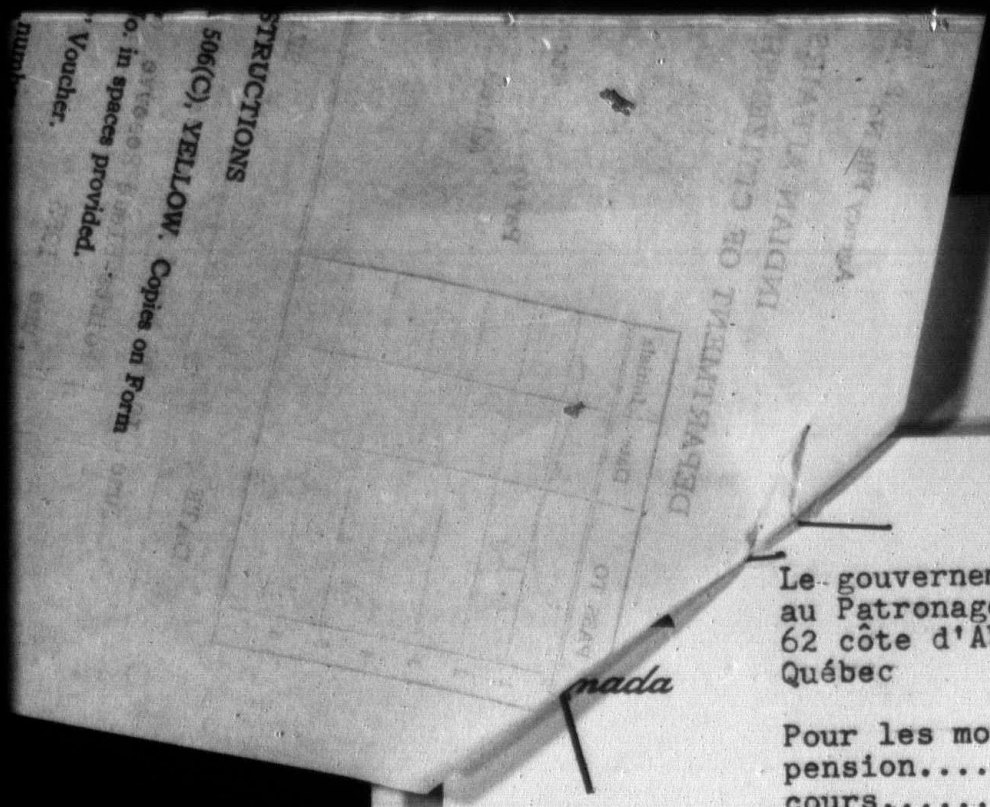
Amount $100.00

Approved for Payment A. B. Dolan

Date 25/6/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



I9, juin, I953.

Le gouvernement d'Ottawa doit
au Patronage St-Vincent de Paul
62 côte d'Abraham
Québec

Pour les mois de mai et juin
pension..... $60.
cours..... $40.

de Raymond Robertson de Pointe Bleue.

Frère Louis Vallières
S. V.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

ENCUMBRANCE No. .....

Dep. No.

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JUL 2-1953

1. Original to be submitt
IA 506 (B), WHITE.

2. Insert Agency File No.

3. Designate whether or n

4. If a "CREDIT" Vouc
being accounted for in s

5. Where known, the follow
(i) Purchase Order Nu
(ii) Encumbrance Requ
(iii) Whether charged ag
(iv) Letter of Authority
applicable.

6. If chargeable to Band
account numbers must be

7. Attach invoices, supporti

8. If the invoice includes p
receipts must be forwarde

9. All cash payments must b

10. Wherever possible, Vouche

11. Merchants invoices unavo
from more than one vote will be submitted under cover of one Voucher.
Details of vote, etc. will be included in the body of the Voucher.

12. For additional instructions on the preparation and submission of Vouchers, consult "Indian Agents' Refs. and Regs." and Section 5 of the "Manual of Office Procedure, Correspondence and Filing".

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

Form No. I.A. 306C

Agency File No. 14/25-8 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No. JUL 8 - 1953

Date 6681

Pay to Les Freres Maristes,

Address Charlesbourg. Que.,

(To be typed or in Block Letters)

19 DATE		SERVICE	AMOUNT	
Dec	8	To enable the above-named student to attend school, during the month of October 1952	7.	35
		Authority Number 53/ 3838		

12832

1953 APR 15 MAIL BRANCH INDIAN AFFAIRS

TREASURY OFFICE RECEIVED JUN 29 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1114 Date 12 AVR 1953

P.O. ..... E.R. .....

Charge to Vote ..... Allot .....

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

M. Glen Fortier
Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 1526

Allot 42-804

Amount # 7.35

Approved for Payment B. Bidolan

Date 25/6/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

...ELLOW. Copies on
...rovided.
...partmental Cheque
...ded on Voucher:

CHARLESBOURG, LE 8 DECEMBRE 1952

OMER SIOUI

VILLAGE HURON,

Doit à FRERES MARISTES

CHARLESBOURG.

Conditions:

		Mensuel d'octobre (Jean-Pierre)	$4	00		
		Fournitures classiques	3	35		✓
					$ 7	35

FRERES MARISTES
CHARLESBOURG, Qué.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 177A
100M—22-9-52

CODING FORM

DEPARTMENT OF .....

Dep. No.

ENCUMBRA[redacted] No. .....

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JUL 6 1953

11. For detailed instruction
consult your "INDIA
ATIONS."

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 5/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

CHEQUE NO. 18035

DATE

Pay to The Art Institute of Hairdressing Inc.,

Address 1265 Stanley St.,

Montreal, Que.

(To be typed or in Block Letters)

DEC - 2 1953

DATE		SERVICE	AMOUNT
Oct.	30	To tuition fees of Miss Therese McGregor, Caughnawaga Indian pupil for the months of September & October 1953. As per invoice attached.	$75.00

7941 NOV 9 '53 INDIAN AFFAIRS BRANCH

RECEIVED NOV 12 1953 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1022 Date Oct. 30, 1953

P.O. E.R.

Charge to Vote 528 Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 540815, July 8, 1953.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

T. Brunelle
Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 526

Allot 42-804

Amount 75.00

Approved for Payment A. B. Dolan

Date 10/11/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Art Institute of Hairdressing Inc.

"Mary Hue" Method

1265 STANLEY STREET
(in the Heart of Montreal)
Montreal

UN. 6-6027

September 10th, 1953.

Office of the Comptroller of the Treasury,
Central Pay Office - Accounts Payable Division,
Finance Building,
Tunney's Park,
Holland Ave.,
OTTAWA, Ont.

Dear Sir:

The following covers the Tuition Fees for the months of September and October for -

Miss Therese McGregor,
Caughnawaga BD

$75.00

ART INSTITUTE OF HAIRDRESSING INC.

Mary Hue
President

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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E.T.
NOV 26 1953

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 5/25-8 (E2) HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

	PASS TO	Date	Initials
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TREASURY ONLY

CHEQUE NO.

DATE 27749

Pay to Radio College of Canada,

Address 2037 Aylmer St., DEC -8 1953

Montreal, Que.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT
Nov.	10	To tuition fees of Robert Jacobs, Caughnawaga Indian pupil from Oct. 26 to Nov. 25, 1953. As per invoice attached.	$125.00

88350 1953 NOV 12 AM 9:37 INDIAN AFFAIRS

RECEIVED NOV 17 1953 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1060 Date Nov. 10, 1953.

P.O. E.R.

Charge to Vote 528 Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 542223, Oct. 15/53.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. A. Boucher
Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 526

Allot 42-804

Amount $125.00

Approved for Payment J. B. Dolan

Date 16/11/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Radio College of Canada

HEAD OFFICE
TORONTO

A DIVISION OF NORTHERN INSTITUTE OF TECHNOLOGY LIMITED

Radio·Television·Communications

2037 ~~2497~~ AYLMER STREET, MONTREAL, P.Q. TELEPHONE PLATEAU 6500

ESTD 1928 RCC IN HOC SIGNO VINCES

A QUARTER CENTURY OF LEADERSHIP IN TRAINING TECHNICAL PERSONNEL · SCHOOLS AT TORONTO AND MONTREAL

November 6th, 1953

Mr. Francois Brisebois
Superintendent
Department of Indian Affairs
Caughnawaga, Que.

Dear Sir,

Mr. Robert Jacobs has been attending regularly, 5 days per week, 9 a.m. to 4 p.m., our Day classes, Radio & Television Technology course, and is doing fine.

So far the following amount is due:

Registration fee:	$75.00
Period Oct. 26 to Nov.25-1953	$50.00
(Payable in advance)	$125.00

Your cheque to cover would be appreciated.

Yours truly,

RADIO COLLEGE OF CANADA

R. Boisvert
Registrar

RB:b

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0755264 2 804 12500

DEC 4 1963

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 5/25-8 (12) HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

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TREASURY ONLY

CHEQUE NO.

DATE 97659

Pay to Radio College of Canada

Address 2037 Aylmer Street, JAN 27 1954

Montreal, Que.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT
Dec.	4	To tuition fees of Robert Jacobs, Caughnawaga Indian Pupil, November 26th, to December 26th, 1953	$50.00

RECEIVED DEC 23 1953 TREASURY INDIAN AFFAIRS

11016 D.C. 21 M.R.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1192 Date December 9th, 1953

P.O. E.R.

Charge to Vote 528 Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 54/2223, Oct. 15th, 1953

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

T. Burns Gale
Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 526

Allot 42-804

Amount $50.00

Approved for Payment

Date 21/12/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Radio College of Canada

A DIVISION OF NORTHERN INSTITUTE OF TECHNOLOGY LIMITED

Radio · Television · Communications

2037 ~~2107~~ AYLMER STREET, MONTREAL, P.Q. · TELEPHONE PLATEAU 6500

A QUARTER CENTURY OF LEADERSHIP IN TRAINING TECHNICAL PERSONNEL · SCHOOLS AT TORONTO AND MONTREAL

December 4th, 1953

PERSONAL

Mr. Francois Brisebois,
Superintendent,
Department of Indian Affairs,
Caughnawaga, Que.

Dear Mr. Brisebois,

Re: Day course student
Robert Jacobs

Our Toronto Head Office informs us that they have not received as yet any remittance from your Department re above student. Nor have we here in Montreal.

His account with us, to date, stands as follows:

Registration Fee	~~$ 75.00~~ } Voucher 1060. Nov. 10/53
Monthly payment covering period of Oct. 26 to Nov. 26	~~$ 50.00~~ }
Monthly payment covering period of Nov. 26 to Dec. 26	$ 50.00
	~~$175.00~~

Inasmuch as the day course fees are always payable in advance, we would appreciate it very much if you would kindly expedite the mailing of the Government cheque to cover same.

Your prompt attention to this matter would be considered as a signal favor.

Yours truly,

RADIO COLLEGE OF CANADA

R. Boisvert
Registrar

RB:b

P.S. We understand the Department has approved this course to the extent of $250.00 and the balance of $225.00 subject to the student's satisfactory progress in the first half of the course.
Mr. Jacobs is progressing favorably in his studies and attending the day classes regularly.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF [redacted]

Dep. No.

ENCUMBRANCE No.

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

~~Form~~ No. I.A. 506C

Agency File No. 5/25-8 (E2) HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

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TREASURY ONLY

CHEQUE NO.

DATE 61245

Pay to The Art Institute of Hairdressing

Address 1265 Stanley Street

Montreal, Que. MAR 8

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
Nov. 10	To tuition fees of Miss Theresa McGregor, Canghnawaga Indian Pupil, during November & December, 1953.	$75.00

31430

1954 JAN 11 AM 10 32 INDIAN AFFAIRS

RECEIVED FEB 15 1954 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1301 Date January 5th, 1954

P.O. E.R.

Charge to Vote 528 Allot. 42-804

Band Funds

Emergency Expenditure

Authority: 54/0815, July 8th, 1953

Dept'l Cheque No.

(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L. Beaudoin
Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 526

Allot 42-804

Amount 75.00

Approved for Payment L.B. Delaney

Date 4-2-54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Art Institute of Hairdressing Inc.

"Mary Hue" Method

1265 STANLEY STREET
(in the Heart of Montreal)
Montreal

UN. 6-6027

November 10th, 1953.

Office of the Comptroller of the Treasury,
Central Pay Office - Accounts Payable Division,
Finance Building,
Tunney's Park,
Holland Ave.,
Ottawa, Ont.

Dear Sir:

The following covers the Tuition Fees for the months of November and December for -

Miss Therese McGregor,
Caughnawaga BD $75.00

ART INSTITUTE OF HAIRDRESSING INC.

Mary Hue

Mary Hue
President

MH?PC

540818 July 8/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE NO. .....

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Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 14/13-5-317 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

CHEQUE NO. 81464

DATE

Pay to Soeurs du Perpetuel Secours,

Address Indian Lorette Day School,

Village Huron, P.Q.

MAY 12 [illegible]

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
March 10th 1954.	Materials, purchase for the necessaty Of Manual training and Domestic Science at Lotette INdian Day School.	
	Accounts paid by the Superior	
	S. Bourgault, 54.22	
	Paul Sioui, 11.84	
	Sr. Saint Augustin 15.00	
		81.06

RECEIVED MAY 3 1954 TREASURY INDIAN AFFAIRS

RECEIVED APR 12 1954 TREASURY INDIAN AFFAIRS

MAY 3 1954 AM 8 58 INDIAN AFF.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1 [illegible]/9 Date March 10th 1954.

P.O. E.R.

Charge to Vote Allot.

Band Funds

Emergency Expenditure

Authority: ~~Authority~~ No. 52/1444

Dept'l Cheque No. 14/13-5 -317 (D6) Dec 5th 1951.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 317

Vote 528

Allot 44-999

Amount $ 81.06

Approved for Payment

Date 9/4/54

4/575-4

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 56ème Avenue

J. BOURGAULT

EPICERIE DE CHOIX

Québec, _____ 195__

M _____

	Tout compte passé dû sujet à intérêt	Montant Rapporté		
1	32 laines à 25¢	8	00	✓
2	3 sacs sud. à 49	1	47	✓
3	3 " " à 49	1	47	✓
4	8 " sick sack. 05		40	✓
5	5 " brod. bleu 49	2	45	✓
6	5 " " blanc "	2	45	✓
7	1 pôle		10	
8	4 carte à .39	1	56	✓
9	1 doz fusees 39	4	68	✓
10	5 sacs tricolor bl.	4	45	✓
11	2 sacs-brod. 49		98	✓
12	1 " "		59	✓
13	8 fils à .09		72	✓
14	18 jaunt brochoir à 20	3	60	✓
15	12 laines à .59	7	08	✓

S'il y a erreur, veuillez retourner immédiatement

MacGregor Paper & Bag Co. Inc.

par. O 10

Inde. J. Bourgault

vier 1954

n

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-6ème Avenue

S. BOURGAULT

EPICERIE DE CHOIX

Québec, __________ 195__

M __________

Tout compte passé dû sujet à intérêt	Montant Rapporté	40	00
1	8 Caisses à 35	2	80
2	8 " à 39	3	12
3	6 cassées à .21	1	26
4	1 Caisse		25
5	1 Caisse		39
6	3 [illegible]	3	00
7	1 doz. Caisse		60
8	4 Caisses à 59	2	36
9	2 Caisses à 25		50
10		54	22
11	Paid 30-4-54		
12	Mde. S. Bourgault		
13			
14			
15			

S'il y a erreur, veuillez retourner immédiatement

PAT. 016 MacGregor Paper & Bag Co. Inc.

vier 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Village-Huron 28 Janvier 1954

Décembre 1953

Couvent du Village-Huron

6	pamplemousses	.05	.90 ✓
6	levures	.45	.30 ✓
1	gâteau	.25	.45 ✓
2	lbs raisins	.09½	.50 ✓
5	" sucre	.46	.48 ✓
2	btes pêches	.37	.92 ✓
1	" poudre à pâte	.25	.37 ✓
2	" cassonade	.30	.50 ✓
1	pte mélassa	.07	.30
1	soda à pâte	.12	.07
1	bte sel	.66	.12 ✓
3	Lbs beurre	.05	1.98 ✓
6	levures	.66	.30
1	fromage	.50	.66
1	lèchefrite	.32	.50 ✓
3	lbs graisse	.55	.96
1	sac farine	.11	.55
18	pqts gélatine		1.98 ✓
			11.84

Paid 20.00
Paul Simon

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No. ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 . 0 0 0 0	
0 0						
	317	528	44	999	81 06	

MAY 7 = 1954 ACCT

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 74/ 25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3		
4		
5		
6		
7		

TREASURY ONLY

CHEQUE No. 15794

DATE

Pay to Oskelaneo River Protestant School

Address c/o Rev. Canon C.E.S. Bown, Mgr.,

LA TUQUE, Que.

OCT 14 1954

(To be typed or in Block Letters)

DATE 1954		SERVICE	AMOUNT
July	22	To. Invoice attached:-	$ 170.00
		Fees for Indian child Daisy Nayassit attending Oskelaneo River Protestant school from September 1953 to June 1954 inclusively.	
		Rate: $17.00 a month	
		Monthly attendance reports received at Agency from teacher Miss B. Barrie.	

05481

RECEIVED OCT 5 1954 TREASURER INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1085 Date Sept. 23/54

P.O. E.R.

Charge to Vote 528 Allot.

Band Funds

Emergency Expenditure

Authority: Subject to arrangement with the Dept., Education Division.

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 75

Vote 526

Allot 42-804

Amount 170.00

Approved for Payment

Date 4/10/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St. Andrew's Church

La Tuque, Que.

RECTOR, REV. CANON C. E. S. BOWN, M. A.
P. O. BOX 694.
LA TUQUE, QUE.

July 22/54.

Sc.File No.74/25-8
(E2)

The Department of Citizenship and Imigration,
Indian Affairs Branch.

In account with

Oskelaneo River Protestant School,
Oskelaneo,Abitibi Co., Que.

Payment to be sent to Rev.Canon C.E.S.Bown,La Tuque, Que.
School Manager.

Fees for Indian Child attending Oskelaneo River Protestant School
for the School year Sept.1953 -June 30 1954

1 Pupil,Daisy Nyassitt, 10 months @$17.00 a month $170.00

Monthly statements have been sent in by the teacher,Miss Pauline R.Barrie
to Mr.H.Lariviere,Supt. at Amos,Que.

Submitted by,
C. E. S. Bown

C.E.S.Bown,
School Manager.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
1901M—9-5-52

CODING FORM

DEPARTMENT OF .....

Dep. No.

ENCUMBRANCE NO. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0 0 0 0	
0 0						
	075	576	42	804	170. 00	

OCT 8 1956

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No..... HQ File No. 14/10-4

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3		
4		
5		
6		
7		

TREASURY ONLY

CHEQUE NO.....

DATE 11074

Pay to Foyer Notre Dame du Perpetuel Secours.

Address St Tite des Caps,

Comté de Montmorency. P.Q.

DEC 10 1954

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
	November 23rd 1954.	
	Clothing supplied to Mr. Ernest Picard,	
	(Member 313) of Lorette Huron Reserve.	
	Detailed accounts attached.	60. 00
	Authority 1 P - 97	
	File 14/10-4	

27446

NOV 22

RECEIVED NOV 30 1954 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1521 Date NOV 23 1954

P.O..... E.R.....

Charge to Vote 520 Allot. 12-225

Band Funds.....

Emergency Expenditure.....

Authority:.....

Dept'l Cheque No.....

(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

M E Jackson

Superintendent

FOR USE BY HEAD OFFICE

Code No.....

Vote.....

Allot.....

Amount.....

Approved for Payment A. D. Jackson

Date 30-11-54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Monsieur Ernest Picard

doit au

Foyer Notre-Dame du Perpétuel-Secours,
St-Tite-des-Caps, Cté Montmorency.

1 paire de caoutchoucs.....	$ 1.50
1 " " s souliers.....	6.10
1 combinaison ouatée.....	3.95
2 chemises à 1.25	2.50
2 paires de bas laine à 1.00	2.00
1 gilet de laine.....	4.95
1 pyjamas en coton.....	2.00
1 paire de pantalons.....	6.00
1 pardessus.....	16.00
1 complet (habit)	15.00
Total dû.....	$ 60.00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treasury - Indian Affairs Branch

Div	Gen	Vote	Ch.	Object	Amount
0 0	0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 0
0 0	0 14	520	12	225	60 00

DEC 8 1954

2. Insert Agen

3. Designate

4. If a "CRE being accou

5. Where know
   (i) Purcha
   (ii) Encum
   (iii) Wheth
   (iv) Letter applica

6. If chargeabl account nun

7. Attach invo

8. If the invoi receipts mu

9. All cash pay

10. Wherever p

11. Merchants invoices unavoidably covering more than one subject or paid from more than one vote will be submitted under cover of one Voucher. Details of vote, etc. will be included in the body of the Voucher.

12. For additional instructions on the preparation and submission of Vouchers, consult "Indian Agents' Refs. and Regs." and Section 5 of the "Manual of Office Procedure, Correspondence and Filing".

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

AGENCY FILE No. 5/25-8 (2)

PAY TO Sir George Williams College

ADDRESS 1441 Drummond Street,
Montreal, Que.

H.Q. FILE 5/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No.	DATE
19617	

PASS TO	DATE	INITIALS
	13 DEC 16 1954	
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
Oct. 29/54	To tuition fees of Miss Margaret Oke, Oka Indian Pupil residing at Caughnawaga, from January to June, 1953.	$92.50
	Authority No. 53/2936, dated Sept. 18/52	

18761

NOV 13 AM 8 29

RECEIVED NOV 25 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
1202	November 15/54			526	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY
No.53/2936, Sept. 18/52

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT

CAUGHNAWAGA
AGENCY

J.A. Lagimodière
SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	75	526	42-804	92.50	A B Dolan	25/11/54

FORM IA1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SIR GEORGE WILLIAMS COLLEGE
and the
Sir George Williams Schools
of the Montreal Y.M.C.A.
1441 Drummond Street, Montreal

STATEMENT OF ACCOUNT

.....Oct. 29th, ...19 54.

Dep't of Citizenship and Immigration,
Ottawa, Ontario.

For Miss Margaret Oke
File 5/25-8 (E4)

Att'n: Mr. J. A. Laplante... Registered in Day College

Tuition fees ..... o/s Acc. 1952-53 ..... $ 92.50

.....

.....

Laboratory fees ..... $

Deferred Payment fee ..... $

Books or Supplies ..... $

Students' Society fee ..... $

Caution Money Deposit ..... $

Other .....

.....

.....

TOTAL AMOUNT DUE $ 92.50

53/2936. Sept 18/52

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dep. No. Treasury - Indian Affairs Branch

DIV.	EST.	VOTE	FOL.	OBJECT	AMOUNT
00	000	00	00	000	00 000 00
00					
	075	526	42	804	92. 50

DEC 10 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

AGENCY FILE No. 21/25-8

VOUCHER FORM

H.Q. FILE 21/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No. | DATE

PAY TO Seminaire Oblat De Marie-Immaculee,

ADDRESS I50I De Salabery, Chambly, Que.

PASS TO	DATE	INITIALS
	33910	
INVENTORY CONTROL	DEC 24 1954	

INVOICE DATE	SERVICE	AMOUNT
November,	To pay for board and education of Gilles Gill of Pointe Bleue Band, as per attached account for Sept.Oct & Nov./54($37.00)	$ III.00
	Plus cost of books,....	I0.00
		121.00

26794

NOV 30 1954

RECEIVED DEC 1 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
671	Nov. 26, I954			528	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY 21/25-8Sept.24/54 550773

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

Pointe Bleue, Que. — AGENCY

E. Arsenault — SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	75	526	42-804	$121 00	J.G. Dolan	1/12/54

FORM IA1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

VOUCHER FORM

H.Q. FILE 5/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No.	DATE

PASS TO	DATE	INITIALS
EA	DEC 16 1954	
	19594	
INVENTORY CONTROL		

AGENCY [redacted] No. 5/25-8 (E2)

PAY TO Sir George Williams College

ADDRESS 1441 Drummond Street,
Montreal, Que.

INVOICE DATE	SERVICE	AMOUNT
Oct. 29/54,	To tuition fees of Miss Margaret Oke, Oka Indian Pupil residing at Caughnawaga, during the 1953 - 54, Academic year.	$215.00
	Authority No. 54/1658, Sept. 25/53	

18757

RECEIVED NOV 25 1954 TREASURY INDIAN AFFAIRS

RECEIVED NOV 23 AM 8 29 INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
1203	November 15/54			528	42-804

IND FUNDS ACCT. No. | EMERGENCY EXPEND.

Q. AUTHORITY 5/25-8(E2)
No. 54/1658, Sept. 25/53

EPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

CAUGHNAWAGA
AGENCY

J.P. Laplante
SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE NO.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	75	526	42-804	215.00	J.B. Dolan	25/11/54

IM IA1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SIR GEORGE WILLIAMS COLLEGE
and the
Sir George Williams Schools
of the Montreal Y.M.C.A.
1441 Drummond Street, Montreal

STATEMENT OF ACCOUNT

.....Oct..29th,....19..54.

Dep't..of..Citizenship..and...
Immigration,
Ottawa, Ontario.....

For..Miss..Margaret..Oke.....
File 5/25-8 (E4)

Att'n:...Mr..J..A..Laplante.. Registered in.....Day..College....

Tuition fees.....o/s Acc. 1953-54.....$215.00

.....

.....

Laboratory fees.....$

Deferred Payment fee.....$

Books or Supplies.....$

Students' Society fee.....$

Caution Money Deposit.....$

Other.....

.....

.....

TOTAL AMOUNT DUE $215.00

04/1658, Sept 25/5-3

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dep. No. Treasury-Indian Affairs Branch

LIV.	EST.	VOTE	[illegible]	OBJECT	AMOUNT			
0	000	00		000	[illegible]		000	00
00								
	075	526	42	804			215.	00 ✓

DEC 10 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CANADA

VOUCHER FORM

AGENCY FILE No. 21/25-8

PAY TO Seminaire Oblat De Marie-Immaculee,

ADDRESS I50I De Salabery, Chambly, Que.

H.Q. FILE 21/25-8

▶ FOR TREASURY USE ONLY ◀

CHEQUE No.	DATE

PAID IN	DATE	INITIALS
33910		
INVENTORY CONTROL	DEC 24 1954	

INVOICE DATE	SERVICE	AMOUNT
November,	To pay for board and education of Gilles Gill of Pointe Bleue Band, as per attached account for Sept.Oct & Nov./54($37.00)	
	Plus cost of books,....	$ III.00 I0.00 I2I.00

26794

REGISTRY NOV 29 PM 8 50

RECEIVED DEC 1 1954 TREASURY INDIAN AFFAIRS

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
671	Nov. 26, 1954			528	42-804

BAND FUNDS ACCT. No. | EMERGENCY EXPEND.

H.Q. AUTHORITY 21/25-8Sept.24/54 550773

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

CERTIFICATE

I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

Pointe Bleue, Que. — AGENCY

E. Arsenault — SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE ▶▶	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	75	526	42-804	$121 00	J B Dolan	1/12/54

FORM IA1-1 100M-9-53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chambly, Qué. le 22 nOvembre 1954

M Départementy des Affaires Indiennes,

Agence Indienne, Pointe Bleue, P.Q.

En compte avec le

SÉMINAIRE OBLAT DE MARIE-IMMACULÉE

1501 rue de Salaberry — Chambly — tél. 176

re: Gilles Gill

	Dt	Ct
Balance. Pension.		
Dépenses supplé.		
Reçu.		
sept,oct,nov. mois de pension. (à $37.00 p.m.)	111.00	
Inscription.		
Jeux.		
Usage de livres classiques. pour l'année scolaire 1954-1955	10.00	
Dépenses supplémentaires:		
Balance dûe à date.	$121.00	

Le Rév. Père Robin, omi
économe.

Comptes envoyés indistinctement à tous chaque mois.

Si remise déjà faite veuillez ignorez ce compte.

S. V. P. faire chèque payable au pair à Montréal, ou ajouter 20 sous pour échange.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPT. No.							
DIV.	EST.	VOL.					
00	075	526	42	804		121	00

DEC 2 1954

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs

Office of the Representative of the Treasury

File Docket 20/1/7 - L.W. McCutcheon,
Chief Treasury Officer, Travelling Expenses, 1936-1939

Indian Student Tuition File - Alberta,	1952-1954
Indian Student Tuition File - British Columbia,	1951-1954
Indian Student Tuition File - Manitoba,	1953-1954
Indian Student Tuition File - New Brunswick,	1951-1954
Indian Student Tuition File - Nova Scotia,	1953-1954
Indian Student Tuition File - Ontario,	1951-1954
Indian Student Tuition File - Quebec,	1950-1954
Indian Student Tuition File - Saskatchewan,	1952-1954

(RG 10, Volume 1048)

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PROV. OF SASK. TUITION

MISC.

RETURN
TREASURY

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 167/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3		
4		
5		
6		
7		

TREASURY ONLY

Cheque No.

Date 85172 FEB -9 1953

Pay to Couvent de l'Enfant-Jesus

Address 1231 York Street
North Battleford, Sask.

(To be typed or in Block Letters)

DATE 1952	SERVICE	AMOUNT
Dec. 26	To Tuition fees for Hazel Joe, Sechelt Band, for September, October, November and December, 1952, as per attached account.	$160.00
	AUTHORITY: INDIAN COMMISSIONER FOR B.C. File 167/25-8, Dec.12,1952.	

TREASURY OFFICE RECEIVED MAY 29 1953 INDIAN AFFAIRS

RECOMMENDED
J. F. Macdonald
Indian Commissioner for B. C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 42 Date January 7, 1953.

P.O. E.R.

Charge to Vote 530 Allot. 42-804.

Band Funds

Emergency Expenditure

Authority: Telegram dated Aug. 28, 1952.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

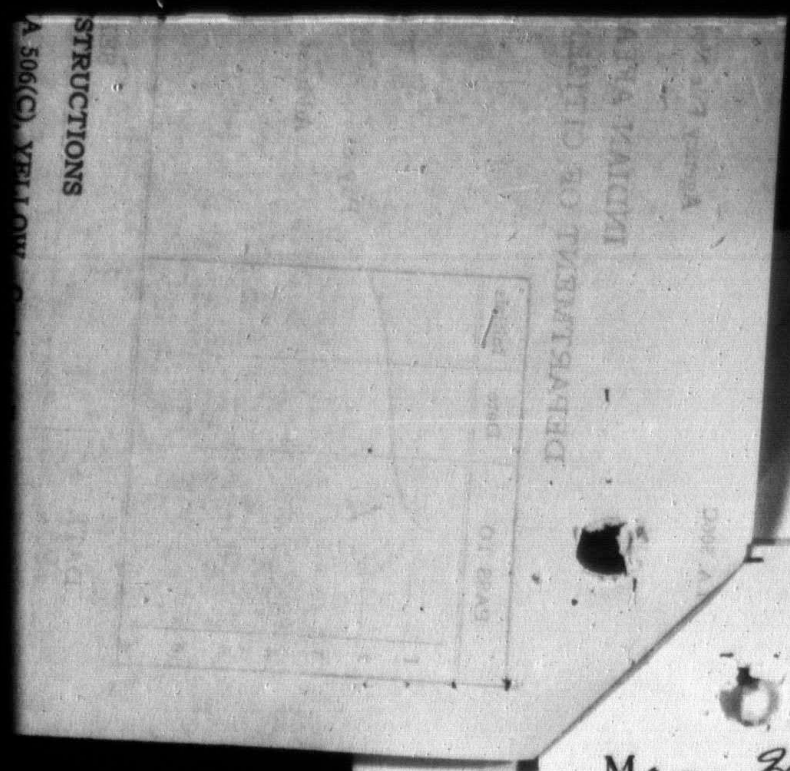
P. P. Henson
Asst. Superintendent

FOR USE BY HEAD OFFICE

Code No. 195
Vote 526
Allot 42-804
Amount $160.00
Approved for Payment S. R. Dolan
Date 29/5/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Laudetur puer Jesus

North Battleford, Sask., Dec. 26 1952

Mr. W. E. Taylor, Superintendent,
413 Federal Building,
Vancouver, B.C.

En compte avec:-

Couvent de l'Enfant-Jésus

1231 RUE YORK

Re. Hazel Joe.	
Sept, Oct, Nov, Dec.	
Board and tuition	
due .40 x 4	$160.00

Sister John Joseph, Superior

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

					AMOUNT
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	195	526	42	804	160 00

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12. For additional instructions on the preparation and submission of Vouchers, consult "Indian Agents' Refs. and Regs." and Section 5 of the "Manual of Office Procedure, Correspondence and Filing".

FEB 5 1953

INDIAN COMMISSIONER
JAN 8 19
VANCOUVER, B.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 167/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY
CHEQUE NO. MAY 2 1953
DATE 11335

Pay to Couvent de l'Enfant-Jesus

Address 1231 York Street
North Battleford, Sask.

(To be typed or in Block Letters)

DATE 1953	SERVICE	AMOUNT
Mar. 14	To Tuition fees for Hazel Joe, Sechelt Band, for January and February, 1953, as per attached account.	$80.00
	AUTHORITY: INDIAN COMMISSIONER FOR B.C. File 167/25-8, Dec. 12, 1952.	

TREASURY OFFICE RECEIVED APR 13 1953 INDIAN AFFAIRS

RECOMMENDED
D. J. McLean
Indian Commissioner for B. C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 435 Date March 25, 1953.

P.O. E.R.

Charge to Vote 530 Allot. 42-804

Band Funds

Emergency Expenditure

Authority:

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

H. H. Lyons
Superintendent

FOR USE BY HEAD OFFICE

Code No. 175

Vote 526

Allot. 42-804

Amount $80.00

Approved for Payment J. B. Solan

Date 11/4/53

Indian Affairs (RG 10, Volume 1048)

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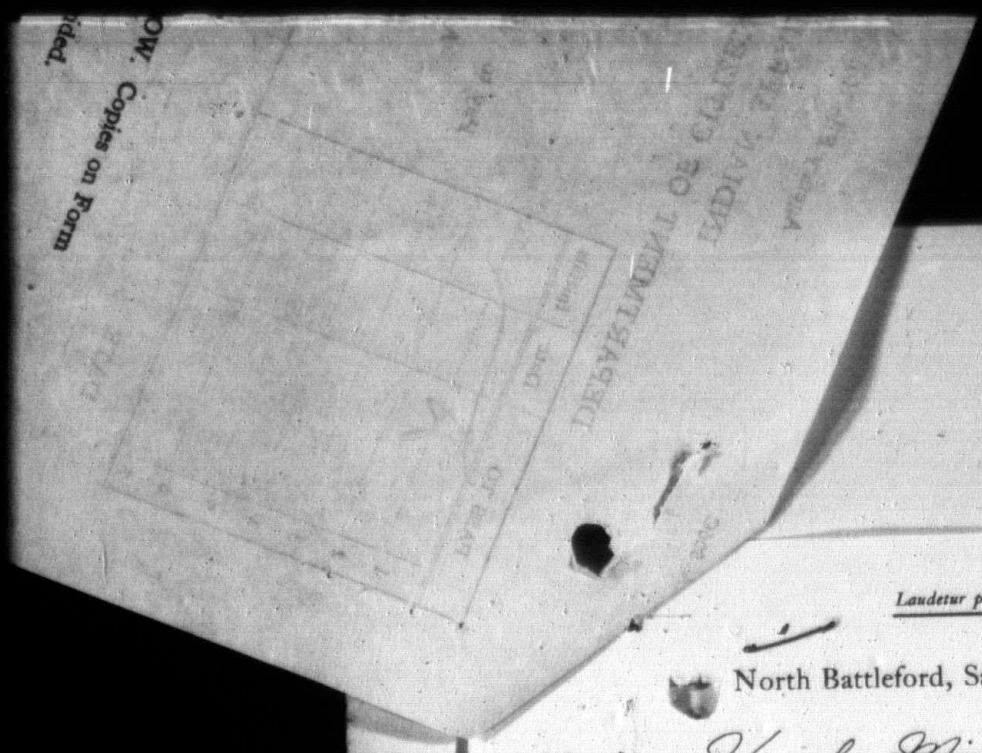
ARCHIVES PUBLIQUES
CANADA



Laudetur puer Jesus

North Battleford, Sask., March 14 1953

Mrs Hazel ~~Middleton~~ Joe

En compte avec:-

Couvent de l'Enfant-Jésus

1231 RUE YORK

January board & tuition	40 00	
February board & tuition	40 00	
Total owing		$80 00

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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12. For additional instruc... on the preparation and submission of Vouchers, consult "Indian Agents' Refs. and Regs." and Section 5 of the "Manual of Office Procedure, Correspondence and Filing".

Treasury - Indian Affairs Branch

SUB.	EST	VOTE	PAY	OUTPUT	AMOUNT
	000				
	175	526	42	804	80 00

W

INDIAN COMMISSIONER
MAR 26 1953
VANCOUVER, B. C.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506C

Agency File No. 114/25-8-10 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No. 52381

Date OCT 22 1953

Pay to ~~F. J. Dickson, Esq.,~~ Swift Current Collegiate Institute,
c/o F.J. DICKSON, SECTY.

Address SWIFT CURRENT, Sask.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
Sept./53	Pay to the above as per the attached account	25.00
	Tuition fee for Evelyn Bird to attend Swift Current Collegiate Institute for the 1953-54 term.	

RECEIVED OCT 5 1953 TREASURY INDIAN AFFAIRS

1953 SEP 25 AM 8 1 58 INDIAN AFFAIRS

50797

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1140 Date September 22, 1953

P.O. E.R.

Charge to Vote 528 Allot. 42 - 804

Band Funds

Emergency Expenditure

Authority: 114/25-8 (E2) Sept-2-53; 541525

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

(N. J. McLeod) Superintendent

FOR USE BY HEAD OFFICE

Code No. 175

Vote 526

Allot. 42-804

Amount + 25.00

Approved for Payment J.B. Dolan

Date 07/10/53

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

SWIFT CURRENT COLLEGIATE INSTITUTE

No. 16

Office of the Secretary

SWIFT CURRENT, SASK.

Dear Sir / or Madam:

I wish to advise you that Tuition Fees for the term ending June 1954 **amounting to $** 25.00 **, are now due and payable. Please make payment to the Principal, or to the undersigned, on or before** _____ **, and oblige.**

Yours truly,

F. J. DICKSON,

Secretary, Swift Current Collegiate Institute, No. 16

Name of Student:

Fred Evelyn Bird

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No.

ENCUMBRANCE No. .....

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11. Merchants invoices unavoidably covering more than one subject or paid from more than one vote will be submitted under cover of one Voucher. Details of vote, etc. will be included in the body of the Voucher.

12. For additional instructions on the preparation and submission of Vouchers, consult "Indian Agents' Refs. and Regs." and Section 5 of the "Manual of Office Procedure, Correspondence and Filing".

Indian Affairs (RG 10, Volume 1048)

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CANADA

Form No. I.A. 506C

Agency File No. 114/25-8-10 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
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TREASURY ONLY

Cheque No.

Date 61247

Pay to Briercrest Bible Institute,

Address Caronport, Sask.

MAR 8

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
Jan. 15/54	Pay to the above as per the attached account.	96. 43
	Fees for Sept. Oct. and November while attending Briercrest Bible Institute. Authority # 541405	

RECEIVED FEB 15 1954 TREASURY INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 40 Date Jan. 15/54

P.O. E.R.

Charge to Vote Allot.

Band Funds

Emergency Expenditure

Authority 114/25-8 (E2) August 27, 1953.

Dep't Cheque No. *(Credit Voucher only)*

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

N. J. McLeod, Superintendent

FOR USE BY HEAD OFFICE

39816

1954 JAN 11 AM INDIAN AFFAIRS

Code No. 175

Vote 526

Allot. 42801

Amount $96.43

Approved for Payment N. B. Dolan

Date 9/2/54

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
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CANADA

STATEMENT

December 10 1953

Mr Joe Ironquil

IN ACCOUNT WITH **BRIERCREST BIBLE INSTITUTE**
CARONPORT, SASK.

TERMS:

	Fees September	$40	00	
	" October	$40	00	
	" Nov. 1-13	$16	43	
	Total	$96	43	

Certified Correct
M.W. Christopher
asst Agent

FILE HILLS - QU'APPELLE AGENCY
DEC. 17 1953
FORT QU'APPELLE, SASK.

Indian Affairs (RG 10, Volume 1048)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No. ENCUMBRANCE No.....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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9. All cash payment

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11. Merchants invoic
from more than
Details of vote, etc. will be included in the body of the Voucher.

12. For additional instructions on the preparation and submission of Vouchers, consult "Indian Agents' Refs. and Regs." and Section 5 of the "Manual of Office Procedure, Correspondence and Filing".

Indian Affairs (RG 10, Volume 1048)

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Form No. I.A. 506C

Agency File No. 134/25-5 Mudd HQ File No. .....

[redacted]

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Sask.

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TREASURY ONLY

Cheque No. .....

Date 32361

Pay to THE ADMINISTRATOR

Address URANIUM DEVELOPMENT AREA

URANIUM, JUN 11 1954

SASK.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
MARCH	29	FOR: Payment of tuition fees on behalf of Treaty Indian children of the Athabaska Indian Agency, who have been attending the Public Day School (Provincial) in the settlement of Uranium, Saskatchewan during the period September to December 1953. As per attached statement.	$ 400	00

RECEIVED JUN 4 1954 TREASURY INDIAN AFFAIRS

10538 15 5

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 367 Date May 11, 1954

P.O. ..... E.R. .....

Charge to Vote 528 b Allot 42 - 804

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. R. Lewis
Superintendent

FOR USE BY HEAD OFFICE

Code No. 172

Vote 526

Allot 42-804

Amount $400.00

Approved for Payment J. R. Lewis

Date 4/6/54

Indian Affairs (RG 10, Volume 1048)

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ELLOW. Copies on

provided.

Departmental Cheque

Treaty Indian Pupils in attendance at Uranium City School - term Sept. - Dec. 1953.

	Age.	Grade	Parent's Name.	Treaty No.	Days.
Chille, Wm.	11	1	Louis Chille Denetsuaye	43 Fdl	55
Sepp, Alphonse	7	1	Salmon Sepp	176 Cree	46
Lepine, Katie	8	1	Regina Lepine	134 Cree	32½
Deranger, Peter	11	2	Isidore Deranger	253 Chip	53½
Voyageur, Janet	8	1	Isidore Voyageur	At Ft. Chip. Mission	
Voyageur, Veronique	10	2	" "		
Deranger, Dora	13	3	Isidore Deranger	253 Chip	56
Deranger, Freddie	9	3	Isidore Deranger	253 Chip	57
Seegers, Frank	13	3	Joseph Seegers	~~268~~ 50 Fdl	47½
Seegers, Rosana	9	3	Joseph Seegers	~~268~~ 50	54
Voyageurs, Alice	12	3	Isidore Voyageurs	238 Chip	59
Voyageurs, Ernie	13	4	Isidore Voyageurs	238 Chip	58½
Laurent, Napoleon	12	4	Stan Laurent	47 Fdl	50
Adam, Horace	12	4	Chris Adam	~~272~~ 54 Fdl	55
Chille, Horace	13	4	Louis Chille	43 Fdl	54½
Laurent, Helen	13	4	Stan Laurent	47 Fdl	52½
Kaskamin, Joe	12	5	John Kaskamin	116 Cree	50
Chille Martha	14	6	Louis Chille	43 Fdl	28
				Total -	809

Quarters Attended.	Fees Payable
16	$ 400.00

Certified a true and correct statement:

T.H. Waugh,
Administrator of Education
for Northern Areas.

Indian Affairs (RG 10, Volume 1048)

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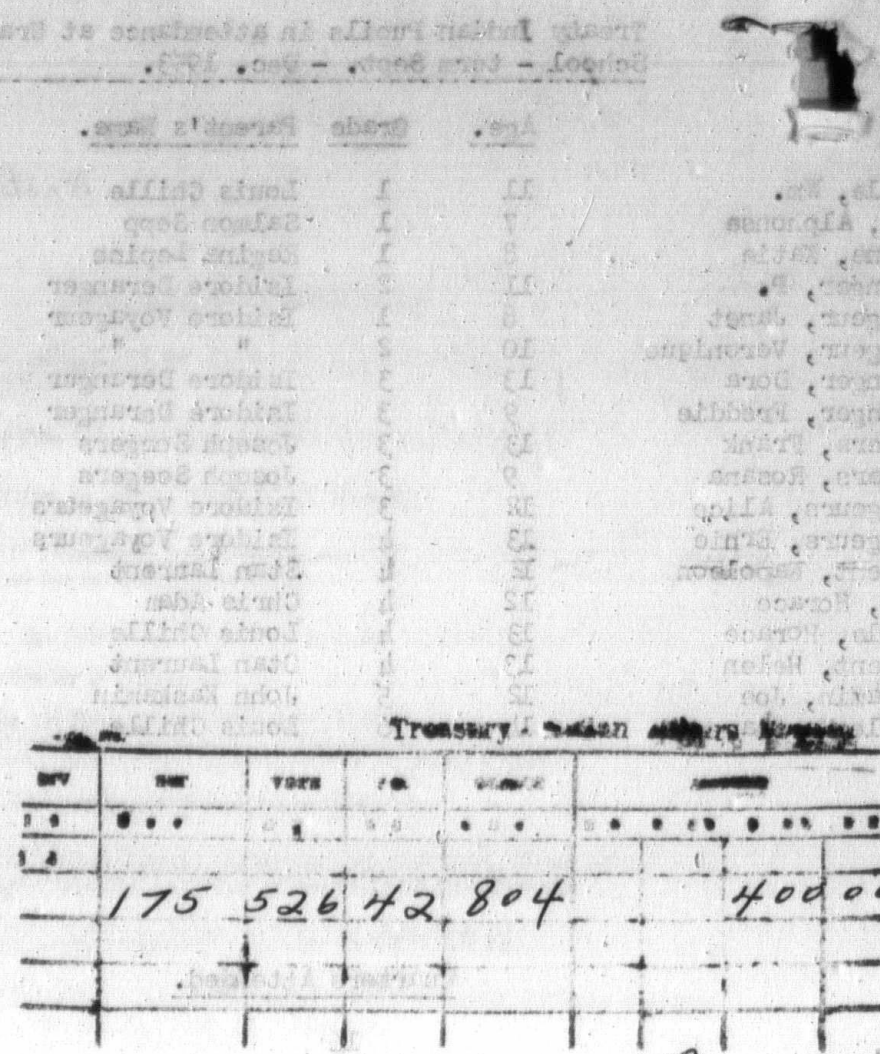

JUN 8 – 1954

Indian Affairs (RG 10, Volume 1048)

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Day/Jour	Month/Mois	Year/Année
11	8	1981

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395 Wellington Ottawa 16 M.C. 3W.

Camera Operator/Opérateur de la caméra

S-18

ARC-739(6/78)

Indian Affairs (RG 10, Volume 1048)

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