NOTICE

The numbers provided by automatic counter and photographed below each image may not always increment in a sequential fashion. These numbers are included as a working tool only to aid the researcher in retrieval and identification.

AVIS

Les numéros fournis par le compteur automatique et photographiés au bas de chaque image ne se suivent pas nécessairement en ordre croissant. Ces numéros ne sont inclus que comme outil de travail destiné à aider le chercheur à retrouver et à identifier les images.

START

DÉBUT

MICROFILMED BY CENTRAL MICROFILM UNIT

MICROFILMÉ PAR LE SERVICE CENTRAL DU MICROFILM

Public Archives Canada

Archives publiques Canada

Ottawa, Canada
K1A 0N3

DATE JUNE 16/82 CAMERA W-7

OPERATOR · OPÉRATEUR 5-9

REDUCTION 19½x DATA 6-82-180

ARC-178 (12-75)

CANADA

PUBLIC ARCHIVES OF CANADA

This microfilm is a true copy of original documentation in the Public Archives of Canada. It is provided for research purposes only. Permission to reproduce it must be obtained from the Public Archives of Canada. Responsibility regarding questions of copyright that may arise in the use of this microfilm is assumed by the recipient.

ARCHIVES PUBLIQUES DU CANADA

Ce microfilm est une copie exacte de documents conservés aux Archives publiques du Canada. Elle a été préparée pour fins de recherche seulement et ne peut être reproduite sans la permission des Archives publiques du Canada. Le récipiendaire sera tenu responsable de toute infraction au droit de propriété de ce document.

Indian Affairs

Consolidated Fund Ledger, Education, 1920-1921

(RG 10, Volume 1057)

Indian Affairs (RG 10, Volume 1057)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs (RG 10, Volume 1057)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Miscellaneous

1921				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Feb 21	Brought fo'd						34940 78		
	20 Currie Bros	Relief for pupils	N. B. West			3375	175 50		
	22 " H. O. Stewart	" "	Big Cove			9	12		
	25 " La Maison Martin	Paint supplies Jan/21	Caughnawaga			3404	1380		
	" Hector Gurney Massey	Co Repairs to kitchen stove	Nuns Res	"		37	280		
	28 " J. J. Mackenzie	160 lbs c.o. Lotaun at warehouse				45	96		
	" J. D. Chene	Payrolls Jan 24 - Feb 5/21 re Nuns Res.	Caugh	1070/9			509 02		
	By Appropriation	Ref from Hartt & Laurie empty bags returned						445	
Mch 1	" Peter Vien	1/3 Salary Feb/21 Caretaker of Nuns Residence				3455	19 55		
	" B. B. Dyckman	2 bags suits Jan/21	Woodstock			62	20		
	" Le Roy Gabriel	Bill for washing floors, merit cards	Caugh			3463	29 71		
	2 " La Maison Martin	Yale locks, 3 lamp globes for Nuns Residence				70	6 25		
	" Louis Weisburgh	Electric bell " " "				1	9 75		
	" La Salle Hdwe	150 lb pure white lead " "				2	26 25		
	" La Maison Martin	Floor varnish, shellac etc "				84	22 45		
	3 " Lord, Bourbonnais	Person & cupboards Feb/21	Caughnawaga			3500	155 01		
	5 " Louis Sailor	Painting exterior of Nuns Residence "				5	229		
	" Sheet Metal Products Co.	Red fire pails for Residential schools	Sask alta			7	24 28		
	10 " Pepine Manf. Co.	14 fire gal pump tanks @ 20% Sask alta man				46	168		
	" J. H. Lebeuf	2 sq ft 1/8" birch flooring for Nuns Residence	Caugh			53	5 93		
	" F. J. Jacobs	Rent of Residence Oct - Feb/21	"			4	125		
	" La Maison Martin	Padlocks, hasps and door bolts for Nuns Res.	"			64	7 90		
	14 " Dept P. Pens & S.	School material Jan/21 Out (85.67) Due 113.14 N.S. 4.39							
		N.B. 1.08 P.E.I. 3.29 Man 74.37 Sask 17.07 Alta 26.45 B.C. 261.14				3571	858 08		
	15 " James Lacotte	16680 lbs coal for Nuns Residence @ 8%	Caugh			3606	1501 2		
	17 " Loran Sharon	Room rent for teachers Jan 21 - Feb 5/21	St Regis			25	12 33		
	" John Crowley	2 cords wood " " Residence	"			6	13		
	" Richard Coffin	1 " " " "	"			31	5 75		
	" M. Walker	216 hrs work @ .60 on Nuns Residence	Caugh			2	129 60		
	" Owen Barbeau	189 " " .85 " " "	"			3	160 65		
	" Angus Jacobs	90 " " .50 " " "	"			4	45		
	" E. Vien	132 " " .45 " " "	"			5	59 40		
	" L. Saylor	89 " " .60 " " "	"			6	53 40		
	18 " Receiver General	4 doz knitting needles @ 6½ - 24.38							
	Ref to Man. W.U.	808 lbs soap .14 = 113.12							
	re contract	150 yds toweling .60 = 90.00							
		1440 lbs Oats @ 5.44 per 100 = 23.94	Sask 5.68						
		329 " Yarn @ 1.40 = 460.60	Alta 91.15						
		1464 " Rice @ .14½ = 207.09	Man 47.93						
		407 " tea @ .64 = 179.08				3646	1078 21		
	19 " A. Nitchie	Maintenance of orphans Mch/21	P.E.I.			58	30		
	" Noble Manf. Co.	Gears for Nuns Residence Mch/21	Caugh			64	7 97		
	Carried fo'd					39	22239	445	

1921				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Mch 19	Brought fo'd						39 22239	445	
	20 " International Electric Co.	Repairs to engine Feb/21 Nuns Res	Caugh			3665	5 35		
	22 " G. G. Parker	Coal oil, lace hooks etc for warehouse	Ont			7	4 03		
	" John McFarland	Lin Co. roll linoleum, tinnet etc for warehouse				74	19 67		
	" R. G. Orr	Drawing board etc re inspection schools in B.C.	Ont Man			7	12 05		
	24 " J. M. Patterson	Clothing for 2 boys Feb/21	N.S.			89	47 80		
	" Durand Hdwe Co.	Sash locks, bolts, picture wire etc for Nuns Res.	Caugh			3708	4 57		
	" Wm. Kirkley Rockwood	Nail puller for warehouse Feb/21				11	3		
	26 " Henry Morgan Co.	Oil cloth, lamps, felt etc Feb Mch/21	Nuns Res			35	86 40		
	" Omer Barbeau	13½ hrs carpenter work @ .85 on Nuns Res	Caugh			6	11 47		
	" Michael Walker	4½ " " " .60 " " "	"			7	2 70		
	" Louis Saylor	22½ " " " .60 " " "	"			8	13 50		
	" Jas. A. Ogilvy's	3 comforters - closet Feb/21				39	51 50		
	" N. A. Currie	30 hrs work @ .50 moving to New " "	"			41	15		
	" Louis Weisburgh	24 " " " " " " "	"			40	12		
	" Black Vian	22 " " " .45 " " " "	"			2	9 90		
	" John Albany	20 " " " .30 " " " "	"			3	6		
	" M. A. Naton	60 " " " .30 " " " "	"			4	18		
	" F. Morris	20 " " " .30 " " " "	"			5	6		
	" Le Roy Gabriel	Paid for team services " " " "	"			6	36 90		
	31 " J. J. Mackenzie	167 hrs lotaun @ .60 at warehouse	Ottawa			80	100 20		
	" J. G. Maxwell	153 " " " " " "	"			1	91 80		
	" W. H. Roach Co.	Dress material for pupil Mch/21	N.S.			99	8		
	" G. O. Smith	Shoes " " " "	"			3510	5		
	" M. M. McRae	Clothing for pupils Mch/21 Middle River	"			3	7 45		
Apr 2	" J. L. Blight	Plumbing supplies for Nuns Residence	Caugh			15	144 66		
	" Almy	Shades, blankets, rugs etc " " "				21	209 36		
	" Peter Vien	1/3 Salary Mch/21 Caretaker " "				2	19 46		
	" J. J. Blight	Plumbing supplies for " " "	Jan			3	15 63		
	" " "	" " " " " "	"			32	15 70		
	" Granger Bros.	Lumber " " " "	Mch/21			3	9		
	5 " G. G. Harvey	Boots " Aug - Feb/21	N.B.			46	115 67		
	" A. B. White	" clothing Oct/20	"			7	50		
	" Dept P.E.I. & S.	School material Feb/21 Out (20.80) Due 90.41 N.S. 4.95 N.B. (54.28)							
		P.E.I. 1.00 Man 166.50 Sask 126.30 Alta 36.69 B.C. 166.47				48	1297 68		
	6 " Le Roy Gabriel	Rods for tank Mch/21	Caugh			78	5		
	" J. J. Blight	Supplies for repairs to heating system "				88	50 53		
	" L. Sharon	Rent of room for teachers St Regis	Mch/21			9	10		
	" F. J. Jacobs	" " Nuns Residence Aug - Sept/20				90	450		
	9 " Leo Hour	Glass, putty, coal oil for warehouse				980	1 12		
	12 " Durand Hdwe	Brass knobs, cupboard lock etc.	Caugh			4019	7 78		
	" J. & P. Davignon	Washing machine Mch/21 for Nuns Res.	"			20	50		
	Carried fo'd						41958 27	445	

Indian Affairs (RG 10, Volume 1057)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Miscellaneous

1920			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
						41,958.27	445	
Apl 12	Brought fwd							
	23 Thos Robertson & Co.	Laundry tub etc for Nuns Residence	Caugh	4021		31.05		
	" La Maison Martin	Glass, door, pipe dampers etc " "	"		2	9.05		
	14 " P. G. Orr	4 rolls films & note book			53	3.05		
	18 " N. F. Feehan	Shoes for pupils July - Dec fwd	P.E.I.		95	8.50		
	" R. W. Estabrook	Clothing " " Feb fwd	N.B.		6	17.74		
	" A. W. Stevenson	Shoes " " Feb Mch fwd	"		7	25.90		
	19 " Hood Russell							
	" Est of S. McDonald	Piling to pupils Nov fwd - Jan - Feb fwd	"		4.00	31.50		
	20 Imperial Oil Ltd	43 gal royalite oil for Nuns Residence	Caugh		52	16.61		
	" Pyrene Manfg	Soda - acid extinguishers	Man	46.09 Alta	46.09	42.44	9.20	
	30 " Receiver General	Sales tax on travelling for schools (Contract)				9.1	9.0	
		76.72 61.73 2.83						
May 9	" Dept P.P. for S.	School material Mch fwd Out Inc N.S.						
		168.02 24.09 288.46 2.00						
		5.00 N.B. P.E.I. 60 Man Sask Alta B.C. N.W.T.			4336	14.96.96		
	11 " Pyrene Manfg Co	Fire gal pump tank for B.S. Residential Schools	Feb fwd		52	17		
	13 " J. M. Richards	blocking for P. Francis Mch fwd	N.B.		68	4		
	" R. W. Estabrook	Shoes rubbers Lace "	"		9	7.50		
		Man 87.50						
	" Corporal J. W. McK	Police Expenses re locating truant girls Sept	Sask	100.00	4346	19.60		
	By Tuition	Transfer ck 275 to Tuition - Pencils Books	Transfer				1.55	
	" Forest Lake Bay	" " 3009 " S.L. Bay Cost of siding	"				391.58	
	" Lauch Field	" " 3042 " Kills Lake "	"				26	
	30 Cumberland Sch	" " 84 Broom comb, etc Sch of Man				3.72		
	" Jack Head	" " 857 Basin, cup etc " " "				5.52		
	" Big River	" " 109, 111, 2743 Bacon & flour " "	Sask			52.78		
	" J. F. McCaskill	Prizes for school fair Stackpole & West Bay	Trans			3.0		
	" Augustus	Trans ck 1122 Stoves on school material	Trans			8.0		
	" Freight Expenses	" part ck 3878 re transportation of teachers	Caugh			8.20		
	By " "	" " " 3463 " "	Trans				1.90	
	" Salaries Travel	" expenses of O. Burnard re pupils from Golden Lake	Dept				10.25	
	30 Martins Falls	" ck 3548 Foot ball supplies	Trans			4.75		
						44,61.960	435.73	44,183.87

Indian Education Vote

1920			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
		Suspense						
May 27	To A. G. Mingay	Heater for teachers quarters Tides River			163	4		
	28 " J. Eaton & Co.	20 slates supplies May fwd Old Sums.			170	2		
June 8	" C. Gallagher	Salary May fwd Bear Island			216	70		
	21 " Kendall Drug Co.	Drugs for Tes Dec Inc & Feb fwd			320	5.50		
	28 " Jas E. Yates Co.	Plumbing supplies Brandon Inc & Overpayment			380	2		
	29 " St Chas Home	Care of Mrs St Pierre June qr fwd to be refunded by Out Doe			409	45		
	By Appropriation	Ref from A. G. Mingay ck 163	Job for Lab				4	
	" "	" " J. Eaton Co. ck 170	" "				2	
July 9	To Lyman Tinker	Salary & Exp fwd from 7.7			541	50		
	" L. Graham	" " " " " " "			2	50		
	" E. Jennings	" " " " " "			5	87		
	23 " John Ashes	" " " " " "			813	136.50		
	26 " Thos Thilcoates	Nursing at Little Bdy School & Exp refunded of Exp			849	40		
Aug 10	" L. Michaud	Tissue to gas machine etc Old Sums			956	47.60		
	31 By Appropriation	Ref from 7.7 Vacancies of teachers fwd from Lab in error					323.50	
Sept 30	" "	" O-2 Vote ck 409	Job fwd	282			45	
	" "	" ck 956 re double payment Blackfoot	" "	282			47.60	
	To J. P. Faunt	Beef supplied to be refunded by Man W. W.			1181	29.10		
Oct 30	By Appropriation	Ref ck 1181 from Man W. W. Beef Blood Agy	Job fwd	284			29.10	
Nov 8	To M. Edwards	B powder tobacco etc for R. Wallace			1423	~~1.50~~		
Dec 9	" J. F. Metcalf	Fences Left fwd			2256	22.15		
	20 By Appropriation	Ref ck 2256 paid in error	Job fwd	285			22.15	
	23 To Cushing Bros	Fgt on lumber for Lac La Ronge Hospital			2403	~~13.94~~		
1921 Jan	10 " Thos Jones	Salary Dec qr fwd 20 to be fwd from 9.7			2682	2.00		
	31 By Appropriation	Refund ck 2682	Job fwd	5			2.00	
	28 To J. M. Tate	Nails etc for Katzie School			3049	2.65		
Feb 21	" J. W. Park & Co.	Supplies for a picnic Left fwd New Credit School			3334	4.34		
July 31	By Appropriation	Ref from Man W. W. 349	Job fwd	271			4.0	
	" "	ck 216 deposits	" "	"			7.0	
	" "	Ref from Man W. W. ck 320	" "	"			55.0	
1921 Mch	14 " "	Ref ck 3334 from 7.7 acct	Job fwd	13			4.34	
	21 " "	Rec'd from City of Brandon Land for Park purposes	Job fwd	14			60.00	
	" "	Ref ck 3049 re double payment	Job fwd	17			2.65	
	12 To Rev. T. Ferrier	Lease of land at Brandon			3570	60.00		
	17 " Richard Coffin	1 cord wood for Mrs G. Cook Feb fwd			3631	5.50		
Apl	18 By Appropriation	Refund ck 3631 from O-2 Vote	Job fwd	23			5.50	
	29 "	" part ck 380 re overpayment	" "	27			2	
	26 To Revillon Frres	Fgt on drugs to Lac La Ronge			4241	19.06		
	30 By Appropriation	Ref ck 4241 from Man Fgt on drugs	Job fwd	29			19.06	
						6822.40	6822.40	

Indian Affairs (RG 10, Volume 1057)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000184

Form F.O. I. A.			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Form F.O. I. A.			CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
1920		P. J. Bernard						
Oct 27		To advance	1784		15			
Nov 4		By Trad. & Appropriations Expenses & refund	Journ 298			761		
						739		
Dec 10		To advance	2275		10			
1921 Jan 21		By Miscellaneous Expenses re three boys going to Sch. Transfer				1025		
		To balance	2947		25			
					2525	2525		

Form F.O. I. A.			CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
1920		C. A. Bradbrook						
Dec 9		To advance for wood for Cote School	2258		225			
1921 Feb 28		By Cote School Wood supplied	Journ 379			225		
					225	225		

Form F.O. I. A.			CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
1921		Mrs A. E. Boyce						
Feb 21		To advance for erection of Greenhouse	3720		1000			
May 13		By Roll book Transfer 3720	Transfer			1000		
					1000	1000		

Indian Affairs (RG 10, Volume 1057)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000185

T. H. Carter

1920		Cheque No.	Refer To	Dr.	Cr.	Bal. Dr. or Cr.	Balance
Apl 29	To advance to pay for labour Fisher River Schools	30		700			
May 20	" " " " " " Pequis South	112		150			
Aug 17	By Pequis South Return on Red stable July/20	Jo 6 fo 274			130.50		
Oct 12	To advance to pay repairs to Schools	1512		600			
14	" Balance	1575		1817			
23	" "	1707		130.50			
30	By Fisher River Agcy Schools Paylists etc	Jo 6 fo 284 2384			868.17		
Nov 22	To advance to purchase fuel for Pequis Fisher River Schools			200			
Dec 23	By Fisher River Agcy Schools Fuel supplies	Jo 7 fo 16			229.60		
29	" " " Sch Repairs to basement	" " " "			557.62		
28	To Balance	3693		2960			
Apl 30	By Appropriation Refund	Jo 7 fo 25			42.38		
				1828.27	1828.27		

Form E.S.L.A.

T. H. Cairns

1920		Cheque No.	Refer To	Dr.	Cr.	Bal. Dr. or Cr.	Balance
Apl 25	To advance for travelling expenses	5		200			
1921 Feb 28	By balance Fund " " Jan/21	Jo 7 fo 5			39.60		
Mch 11	" " " " " Feb/21	" " " 12			139.20		
31	" " " " " Mch	" " " 18			102.0		
	" Appropriation Refund	" " "			11		
				200	200		

Indian Affairs (RG 10, Volume 1057)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000186

1920 J. S. Chene

			Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
July 19	To advance re painting Caughnawaga Schools		747		600			
30	By Girls Caugh " and work on water supply		Jobs for	271		509.80		
Aug 9	To advance re painting Caughnawaga Schools		939		600			
20	" " " " " "		1065		600			
31	By Girls Caugh. Paylists Caughnawaga Girls Sept Aug Aug		Jobs for	276		992.15		
	" " " " Aug - Sept 1 & 2		" "	278		521.22		
Sept 30	" " " " Sept/20 Water Supply		" "	282		451.95		
9	To advance		1131		800			
20	" "		1224		100			
Oct 2	" " for wages re work on Residence Caugh		1364		2000			
14	" " " " water supply at Girls School		1577		350			
30	By Misc. Paylists re work on new Nuns Residence		Jobs for	283		480.87		
	" Caugh Girls " " water supply Sept 20 - Oct 1/20		" "	289		370.84		
	" Misc " " work on new Nuns Res. Caugh Oct		" "	290		865.20		
	" " " " " " " " " Sept		" "	"		837.80		
	" Caugh Girls " " water supply Oct 1/20		" "	"		107.55		
Nov 30	" Misc " " work on new Nuns Res. Caugh Oct 16 - Nov 6/20			293		1153.65		
	" " Expenses of foreman re " " " Sept - Nov			"		73.55		
6	" advance		1849		2000			
Dec 15	" "		2295		800			
	" Misc White Cellar & posts for clothes lines Nov 20		Jobs for	291		6.50		
	" " Paylists Nov 20 Nuns Res. Caugh		" "	297		683.96		
	" Salaries & Travelling expenses re inspection of Caugh Residence			298		99.65		
	" Appropriation Refund					0.35		
Dec 29	To advance for cook at Nuns residence Caugh. Residence			2453	1265.71			
Jan 7 1921	" " " " " " "			2842	1200			
	" " " travel			3	100			
	By Misc. (1945.37 5.40 4935) Jy. travel re Nuns' residence Caugh		Jobs for	1		1650.09		
	" Board of foreman " " " " "					1.30		
	" Paylists re work in " " " " to Jan 8/20		" for	3		304.60		
	" Travelling expenses of foreman re " "		Jobs for	4		10.55		
	" Paylists 2 & to Jan 22 20 re Nuns Residence		" "	for 5		722.55		
Feb 28	" " " Jan 22 - Feb 5/21 " " "		" "	9		509.02		
Mch 7	To Balance re work at Caughnawaga		3519		1661.4			
Apl 22	By Sec Travel Travelling expenses Dec - Feb 1/21		Jobs for	25		68.55		
26	" Appropriation Refund		" "	27		31.45		
					10581.85	10581.85		

Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance

Indian Affairs (RG 10, Volume 1057)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000187

W. M. Graham

Date	Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1920 Sept 3	% advance for repairs to Lake Manitoba Sch. Res	1176		400			
1921 Mch 10	" to purchase bell for Lytton Dell School	3551	Rel Vol.	300			
May 13	By Lake Manitoba School transfer ch 1176 Dr + Wages	Trans 1164			400		
				400	400		

W. Graham

Date	Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1921 Mch 10	% advance to purchase bell for Lytton Dell Sch	3551		300			
Apr 7	By Lytton Dell Appropriation Purchase of bell Refund 55.50		J07 fo 19		300		
				300	300		

Thos McGookin

Date	Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1920 June 30	To advance for teacher in summer school course	416		150			
1920 Apr 30	By Oneida & Rice Settlement Thunder in " "		J07 fo 28		150		
				150	150		

Thos Graham

Date	Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1920 Sept 14	% advance for labour repairing Pegan R.C.	1187		200			
Oct 30	By Pegan R.C. Hauling lumber for repairs		J07 fo 284		350		
Nov 30	" " " Paid labour on repairs		" 792		396		
	15% balance		1973	199.50			
				399.50	399.50		

J. F. Metcalf

Date	Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1920 Sept 9	% advance for school fair Sheshegwaning	West Bay 1164		30			
1921 May 13	By transfer to third asst ch 1164		Trans		30		
				30	30		

Rev. J. A. Mackay

Date	Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1921 Feb 3	% advance for labour at Lac La Ronge School	3136		2000			
Mch 23	By Lac La Ronge Paid for freighting building material		J07 fo 16		162.567		
	22% advance	3666		1500			
Apr 26	By Lac La Ronge Paid ½ on building material		Trans 4243		194.101		
	% balance			1668			
				356.68	356.668		

Indian Affairs (RG 10, Volume 1057)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000187

W. M. Graham

Date	Particulars	Cheque No.	Refer To	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1920							
Sept 3	% advance for repairs to Lake Manitoba Sch. this year	1126		400			
1921	to purchase fuel for Lytton Indl School	3551	Ref Ind	300			
Feb 10	"				400		
May 13	By Lake Manitoba School transfer ck 1126 Lbr + Wages	Trans, Rec'd		400	400		

W. Graham

Date	Particulars	Cheque No.	Refer To	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1921							
Feb 10	% advance to purchase fuel for Lytton Indl Sch.	3551		300			
Apr 7	By Lytton Indl - Appropriation Purchase of fuel Refund 55.50 21.87		To folio 9		300		
				300	300		

Thos McGorkin

Date	Particulars	Cheque No.	Refer To	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1920							
June 25	To advance for teacher re summer school course	416		150			
1921 Apr 30	By Oneida Rcv. Settlement Thunder re " "		To folio 28		150		
				150	150		

Thos Graham

Date	Particulars	Cheque No.	Refer To	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1920							
Sept 14	% advance for labour repairing Peigan R.C.	1187		200			
Oct 30	By Peigan R.C. Hauling lumber for repairs		Jot folio 284		350		
" 30	" " " Paid labour on repairs		" 292		396		
	15% balance	1973		199.50			
				399.50	399.50		

J. F. Metcalf

Date	Particulars	Cheque No.	Refer To	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1920							
Sept 9	% advance for school fair Shoshegowning West Bay	1164		30			
1921 May 13	By transfer to third acct ck 1164	Trans			30		
				30	30		

Rev. J. A. MacKay

Date	Particulars	Cheque No.	Refer To	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1921							
Feb 3	% advance for labour re Lac La Ronge School	3136		2000			
Feb 23	By Lac La Ronge Paid for freighting building material		To folio 16		162.567		
	22% advance	3666		1500			
Apr 26	By Lac La Ronge Paid for on building material	Trans 4243			194.101		
	% balance			1668			
				356.668	356.668		

Indian Affairs (RG 10, Volume 1057)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000188

Myles Morley

1920		CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
Nov 3	To advance for grading around Albanie School	1873		200			
Dec 22	By Albini Sch " " "	Transfer			20655		
	To balance	2388		655			
				20655	20655		

C. C. Perry

1921		CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
Jan 26	To advance re ~~Coquelectza~~ School Port Simpson	3022		1000			
Apl 22	By Port Simpson Sch. assisting teachers & pupils after fire				72354		
	" Appropriation Refund				27646		
				1000	1000		

Rev. Geo Pierce

1920		CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
Nov 25	To advance to pay for labour on barn	2970		500			
1921 Jan 5	By Chapleau Sch. Wages of carpenters Nov - Jan 20	Transfer			104870		
	To balance	2596		54870			
Apl 6	By Chapleau Sch. Payment re work on barn etc ~~Nov 20~~	Debit Note	To 7 fo 1		193818		
Feb 11	To advance	3227		800			
Apl 6	" Balance	3905		113818			
	" Advance	4		750			
May 23	By Chapleau Transfer Sch 3904	Trans			750		
				373688	373688		

P. Pelan

1920		CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
Dec 10	To advance re transport of pupils	2267		50			
1921 Feb 14	By Salaries Travel handling expenses	Jt 7 fo 13			3660		
	" Appropriation Refund	" " "			1340		
				50	50		

Indian Affairs (RG 10, Volume 1057)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000189

S. P. Schmidt

1920		CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
Nov 1	To advance to purchase wood for Duck Lake day school	1844		150			
Apl 22	By John Smith & James Smith Sch. Wood supplied & Refund (4.50 31.50)		Jo 7 fo 25		150		
				150	150		

S. D. Sutherland

1920		CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
Dec 10	To advance for transport of pupils	2266		35			
1921 Feb 7	By Rent & Approp: Rent and refund (15.87)		Jo 7 fo 14		35		
				35.00	35.00		

Gordon J. Smith

1920		CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
Oct 6	To advance to pay for hauling del. coal to Mohawk	1749		300			
26	" " " " " coal	1755		300			
Nov 30	By Mohawk Met. Appropriation Expenses Refund		Jo 6 fo 45		600		
				600	600		

Indian Affairs (RG 10, Volume 1057)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000190

J. P. Wright

1920		Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
Dec 1	To advance to purchase wood for Manitou R.	2155		140			
1921 Mar 23	By Manitou Rapids Sch. Wood supplied		Jo 7 fo 16		140		
				140	140		

J. F. & Woodsworth

1920		Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
Aug 10	To advance for wages August	957		2500			
Sept 15	By Edmonton Sch. Paylists "		Jo fo 279		248495		
27	To advance	1244		3000			
Oct 12	To advance	1509	Jo fo 293	3500			
30	By Edmonton Sch. Paylists Sept & Dec 375 C. 10% Repayment to the Railway Sept 30				269485		
Nov 30	" " " " Oct 30		Jo fo 293		3752		
10	To advance	1930		3500			
Dec 10	" "	2276		700			
1921	By Edmonton Sch. Paylists Nov 30 (1 Mo.)		Jo fo 297		308515		
Feb 2	" " " " Dec 1-14 30 + Extra wood 579.15 83.95		" 7 fo 5		111310		
May 13	" " " Transfer Sch		Trans		6995		
				13200	13200		

Indian Affairs

Consolidated Fund Ledger, Education, 1921-1922

(RG 10, Volume 1058)

Indian Affairs (RG 10, Volume 1058)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000001

56951
Reg 239

Indian Education Vote

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
		Appropriation						
Apl 1	To Schools	Supply Bill	Jo 7 fo 37			1327805		
May 30	" Warehouse	Refund from W.C. Van Loon re Militia	" "	"		7		
June 7	" " "	" " C.F. Pocher " " Thessalon	"	"		6845		
30	" " "	" " W.C. Van Loon " " Rapuskolle	"	39		6370		
	" " "	" " G. Smith " " Fort Severn	"	"		1190		
	" " "	" " W. Gray " " Sutton	"	"		3010		
	" " "	" " A.P. McVittie " " Richard Lake	"			6265		
	By Expenditure Apl 15,960.44. May 78,716.61 June fo. 26,108.42						12078547	
	To Warehouse	Refund from G.M. Boyce Richard re Militia	Jo 7 fo 40			113465		
	" "	" " W.A. Hendry P. La P. " "	"	"		9		
	" "	" Ref fgt re Militia supplies	"	"		100		
July 12	" "	" from J. Mitchell re "	"	"	41	1340		
June 30	" S.J. MacLeagie	" unexpended advance	"	"	39	1725		
July 19	" Suspense	" ch 514 from J.T. ch 2520 Sal of A. Weaver	Jo 7 fo		41	150		
	" Coutts Sel	" from M. Bastien Cash from white pupils	"			1635		
	" Warehouse	" " T.H. Woods re Militia supplies	"		42	3290		
	" "	" " Mrs R. Gray " Tent	"	"		5		
	" Suspense	" ch 690 + 695 attdce File Hills + Birtle Moccasins				100		
30	By Expenditure June fo.						23149115	
	To Warehouse	Ref from Moses Smokes for tent	Jo 7 fo 43			5		
	" "	" " W.A. Woods re Militia supplies	"	"		21655		
	" Suspense	" ch 1061 (taking place of ch 937)	"	"	44	13750		
	" Rd Reeve Knight	" rovcharge of fgt on wagon + shafts	"	"		58		
	" Warehouse	" from W.A. Woods re Militia supplies	"	"	46	1020		
	" "	" " A.D.N. Nabb " " "	"	"		20		
	" "	" " E.L. Gauthier " " "	"	"	47	16610		
	" "	" " J.P. McGregor " " "	"	"	48	21355		
	" Kispiox	ch 910 deposited other ch taking place	"	"		15		
	" Russell Ferries	Refund from Contingencies re advance	"			200		
	" Doking Lak	" " T.T. acct 102 re ch 1022 + 1063	"	"		56		
	" Suspense	ch 1157 deposited	"	"		13		
Aug 31	By Expenditure August 1921						11642875	
Sept 7	To Warehouse	Ref part ch 1025 re acct for Lytton ch 263	Jo 7 fo 49			268		
	" Suspense	" from Man N.W. Sale of S. Shards	"	"		45		
14	" Warehouse	" " Rev Papineau Militia supplies Little Bernard				4995		
	" "	" " O. Grace " Spanish R.				4410		
	" "	" " T. Beaulieu " Keewa				2025		
	" Suspense	" " Man N.W. re ch 1181 Phone rent	Jo 7 fo 49			135		
	" "	" " " " 1176 Med Supplies	"	"	51	9		
21	" P.G. Garland	" Unexpended advance	"	"		1273		
29	" Warehouse	E.D.R. Dovcharge of fgt from Toronto to Ottawa	"	"	53	8386		
							9279925	
30	By Expenditure Sept fo.							
	Carried fwd					1331564755	566504 62	

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Education Vote

1921	Appropriation	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Sept 30	Brought fwd				1331-56475	566504 62	
	To Suspense Refund from O.T. re specification for Caughnawaga Sch. ck 1193			Jo7 Jo53	11		
	" " " Sale of B.A. Wedgefield hay per Inspector.			"	57 75		
Oct 5	" Stuart Lake Sch " from Patriotic F. Tuition of pupils Aug & Sept	Jo7	Jo55		60		
	" Warehouse " " M. Hickey re Supplies Spanish R.		"	"	29 45		
	" Suspense Ck 1410 deposited for re P. Black		"	"	24 25		
	" Warehouse Refund from A.P. Colquhoun re supplies		"	"	183 21		
31	By Expenditure Oct 1921					2079 1684 5884	
Nov 19	To Suspense Ck 2041 deposited	Jo7	Jo60		695 23		
	" " Ck 2041 + 2042 deposited		"	"	90		
	" Refund from Rev Chas Moser excess cost of paint	Jo7	Jo60		23 52		
	" Fraser Lake Sch " " at 7 and 7 tuition of pupils Oct 1921		"	"	30		
28	" J.S. Buchanan Refund re unexpended advance		"	61	3 80		
30	By Expenditure Nov 1921					100789 01	
	To Suspense Ck 2060 deposited Stove pipes for Lorette Sch	Jo7	Jo62		9 48		
	" " Amt rec'd from New Eng. Co. London. their grant to Lytton Sch	Jo7	Jo61		12 90		
	" Lytton Ind Sch Ref from A. Graham Sale of 14 tons coal	Jo7	Jo62		1 61		
Dec 16	" Suspense " " Oct W. Ind Engine & Pump Co re double payment ck 2207		"	64	12 88		
	" Warehouse " " F.E. Fuller re Metlakatla supplies	Jo7	Jo64		113 20		
	" Miscellaneous " " Thos Cohoden Co. ck 2185 re double payment		"	"	3 93		
31	" Suspense " " Man M.W. re ck 2011 Garden pigs		"	65	3 00		
	" " Amt rec'd from New Eng. Co. London their grant to Lytton Sch				13 50		
	" Fraser Lake Sch Refund from Pat Faust Tuition of pupils Nov 1921	Jo7	Jo65		3 00		
	By Expenditure December 1921					74 08 32	
1922 Jan 15	To Suspense Refund from Man M.W. sent ck 2886 Lbr for Blood Hosp	Jo7	Jo67		95 65		
	" P.H. Graham " " 4-7 re ck 1. Adv for Walpole Island Sch		"	"	5 00		
19	" Wikwemikong Ck 2418 deposited Additional pupil money		"	69	8 00		
	" Cough Girls " 2876 " Repairs to Wind Mill		"	"	106 30		
	" Suspense Refund from Man M.W. Walk for Rescue ck 3074		"	"	19 60		
31	By Expenditure Jan 1922					209 53 39	
Feb 7	To Suspense Ck 3374 + 3375 deposited + 3665 + 3666 drawn	Jo7	Jo71		4 2		
16	" J.H. Fee Refund unexpended advance		"	"	19 30		
20	By Expenditure February 1922 ~~Brown, Sch Graham re Meteline Supplies~~	Jo7	Jo75			70 63 74	
	To Walpole Isld Sch Ck 3197 deposited re Yarn Supplied			"	4 28		
27	" Chapleau Bdy Refund part ck 3628 from Gen Vote re Dibenzolene	Jo7	Jo76		1 50		
	" Suspense " ck 3770 X mas pigs for Edmundston Sch		"	"	5		
	" Sfanish River Sch " from C.P.Ry 3 unused 1/2 fare tickets from Montreal to Sfanish				25 50		
Mch 8	" Stuart Lake Sch " " Thos Bedding Co re goods damaged in transit	Jo7	Jo78		14 88		
31	" Tatimart Bdy " " McNeill Wiles & Wilson re return of 30 empty sacks		"	80	28 05		
	" Tuition " " T. Faust 33 re ck 3378. School grant for Rations			"	6 75		
	" P.H. Cairns " re unexpended advance			" 81	63 15		
	By Expenditure March 1922					71 615 93	
	Carried fo'd				1337374 46	1263998 85	

Indian Education Vote

1922	Appropriation	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apl 8	Brought fwd				1337374 46	1263998 85	
	To J.P. Bunn Refund re unexpended advance	Jo7	Jo81		2 85		
	" Lytton Ind Sch Amt rec'd from New England Co. Grant to Lytton Ind Sch				134 50		
24	" J.S. Chene Refund re unexpended advance	Jo7	Jo88		41 05		
	" Supplementary Vote				3561 45		
27	" J.B. Hardinge Refund re advance for wood	Jo7	Jo90		50		
	" C.P. Lett " " " " expenses	"	"	91	123 50		
30	" N. Graham " " " " irrigation Lytton	"	"	94	165 36		
	By Expenditure Apl 1922					1107 2158	
					1374721 17	1374720 43	74

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000003

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Ontario Day Schools

Alnwick

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000004

Abitibi

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Oct 1	To A. McBride	Salary June, July Aug /21 Teacher			1618	225		
Dec 2	" Rev. J. Evain	School rent June, July Aug /21			2776	15		240

Albany Mission C.E.

1922			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Jan 19	To St Paul's Mission	School fuel for 1920			3187	8 15		
20	" " " "	School rent 1yr - Dec 31/21 55.00 Stove, 26.00 wood rite 20.			3346	127 58		
Mch 3	" Bishop of Moosonee	Salary of teacher 1yr - Mch 31/22 Teacher			3946	300		435 73

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000005

Bear Creek

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 13	To L. Graham	Salary June 30/21	Teacher			712	75		
Oct 11	" "	" Sept 30/21	"			729	75		
1922 Jan 10	" "	" Dec 30/21	"			3091	75		
12	" J. A. McDonald	Brooms etc Sept 30 - Dec 30/21				3132	4 20		
12	" W. J. Richards	School prizes Dec 30/21				71	5		
Feb 1	" Chas Lucas	Window shades etc Jan 30/22				3571	3		
14	" H. S. Johnson	Inspecting school expenses Feb 30/22				3739	7 75		
Mch 13	" Richard Simon	4 cords wood @ 2.75 Mch 30/22				4015	11		
18	" James McArthur	Erecting new steps Mch 30/22				84	5 60		
Apr 13	" Daniel Albert	Salary March 30/22	Janitor			4496	6 25		
18	" L. Graham	" " "	Teacher			4516	75		342 80

Bugwah

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 15	To C. A. King	Salary June 30/21	Teacher			784	125		
Aug 6	" P. E. Cumming	Amt allowed towards prize lists at fair				1071	5		
Oct 15	" C. A. King	Salary Sept 30/21	Teacher			1835	125		
Nov 18	By Wikwemikong	Unused prize money	Trans pt ck 1071	Trans				2 75	
1922 Jan 9	To Clara A. King	Salary Dec 30/21	Teacher			3052	125		
Apr 18	" " " "	" Mch 30/22	"			4517	125		
							505	2 75	502 25

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000006

Back Settlement

1921				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
July 13	To Lyman Fisher	Salary June 30/21	Teacher			711	75		
Oct. 5	" W.J. Bamford	Stove pipes Sept/21				1642	05		
" 11	" L.W. Fisher	Salary Sept 30/21	Teacher			1728	50		
Dec. 22	" Rufus Henry	Rent of 1/2 acre of land for Sch. site Jan. 1/16 - Dec. 31/21				2836	7.50		
1922 Jan 10	" L.W. Fisher	Salary Dec 30/21	Teacher			3090	50		
Feb 15	" H.A. Johnson	Inspecting school expenses Feb/22				3757	7.25		
" 23	" W.J. Bamford	School pipes Dec/21				3851	5		
Apl 13	" Lyman Fisher	Salary March 30/22	Janitor			4193	6.25		
" 18	" " "	" " "	Teacher			4515	50		
" 19	" W.J. Bamford	Cemts, soap, towels etc March/22				52	2.80		
	John Sutherland	1/4 cord wood @ 4.00 March/22				73	5		258.85

Bear Island Timagami

1921				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
June 7	To G. Hosen	Salary May/21	Teacher			314	75		
July 7	" " "	" June/21	"			629	75		
Aug 5	" " "	" July/21	"			1065	75		
Sept 9	" " "	" Aug/21	"			1383	75		
Oct 6	" " "	" Sept/21	"			1668	75		
" 19	" John Turner	Cleaning school & wood supplied May & July				1923	17.25		39.25

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000007

Christian Island

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Cape Croker

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 Nov 18	To Mary Moffitt Prizes rum at school fair			2373	32 90		32 90

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000008

English River

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 Aug 18	To P. A. Lockhart	Salary 2 mos - June 30/21 Teacher			1208	100		
Oct 26	Rt Rev. J. F. Anderson	School rent 25.00 + 16 - + Supplies Sept 7/21			2051	47.55		
" 27	" P. A. Lockhart	Salary Sept 9/21 2 mos. Teacher			98	100		
1922 Feb 1	Hebekum Co Ltd.	1 Football + 1 extra bladder Jan 7/22			3176	5.25		252.80

French Bay

	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 0 9

Fort Hope

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 June 8	% Rev E. Richards	Salary Mch 31/21	Teacher		326	75		
"	"	" June 30/21	"		1101	75		
July 27	" " "	"	"		3306	75		
1922 Jan 19	" " J. McReynolds	" Sept 30/21	"		3470	75		
" 26	" " "	" Dec 31/21	"		4053	75		405
Mch 16	" Rt Rev J. G. Anderson Rent	" Mos - Dec 31/21	Wood 25.00	Janitor Service 25.00				

Golden Lake

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 June 29	% M. Bernard	Salary Yr 1921-22	2. Offices 30.00	& Janitor 50.00	524	80		
July 22	" J. Currie	Salary June 30/21		Teacher	933	187.50		
" 23	" V. G. Tracy	Inspecting School Expenses June/21			961	6.75		
" 29	" Fred Hughes	Brooms, provisions etc Jan-June/21			1038	14.20		
Oct 14	" M. Bernard	10 cords wood @ 8.00 Oct/21			1791	80		
" 20	" J. Currie	Salary Sept 30/21		Teacher	1946	187.50		
Dec 12	" V. G. Tracy	Inspecting School Expenses Nov/21			2668	7.25		
1922 Jan 3	" Josephine Burns	Salary Dec 31/21		Teacher	2994	187.50		
Apl 10	" "	" Mch 31/22		"	4389	187.50		938.20

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 1 0

Gitsen

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 13	To M. A. Strength	Salary Dec 1 - Apl 30/21 Teacher of Sub. School			365	105		
July 13	" M. A. Black	" June 30/21 "			713	274		
Oct 15	" " "	" Sept 30/21 "			1836	175		
Dec 3	" J. Dewasha	Repairs to desks, windows &c Oct/21			2591	1503		
1922 16	" Antoine Dewasha	Purchase price of 1/2 acre of land			2717	25		
Jan 16	" Mary A. Black	Salary Dec 30/21 Teacher			3233	175		
Feb 7	" Mary Strength	Salary Nov 21 - Jan 31/22 " of Sub. School			3460	78.74		
		School cont. Sub. Sch.			4880			
Apl 10	" Peter Strength	School cont, supplying fuel & caretaking Nov 21/21 - Feb 28/22				266		
18	" Mary Strength	Salary Feb/22 Teacher of Sub. School			4518	35		
	" Mary A. Black	" March 30/22 "			9	175		1084.44

Goulais Bay

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 6	To E. Tenasco	Salary 20 days in Apl/21			604	15		15

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 1 1

Garden River C.E.

	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

D. 4-16-7-19—1M.

Garden River R.C.

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 May 11	To J. McDermott. Gratuity, equal to one quarter's salary			100	137 50		
12 " " "	Salary Apl 1–27/21 Teacher			5	22		
22 " " "	Bal. " " "			178	27 50		
July 6	. Mary G. Horan Salary June 30/21			602	80		
"	M. Cahill " " "			3	121		
Oct 11	. Mildred Jones Salary Sept 1–30/21 Part Sal			1730	17		
	. M. Cahill " " "			1	150		
1922 Jan 5	. M. Jones " Dec 31/21			3030	50		
	. M. Cahill " " "			1	150		
13	. Thos Thibault Driving pupils Dec/21 Part acct.			3153	20 25		
Feb 6	" " " " " Jan/22 1/2 "			3640	54		
Mch 7	" " " " " Feb/22 " "			3968	40 50		
Apl 6	" " " " — " Mch/22 " "			4308	51 75		
	. Mildred Jones Salary Mch 31/22 Teacher			4313	50		
	. Malvina Cahill " " "			4	150		1121 50

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000012

Garden Village

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 8	To U.C. Quarry Deputing school expenses May/21			319	11		
Dec 12	" " " " " " " " Oct/21			2668	1175		22 75

Georgina Island

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Dec 29	To G. Martin	Salary June 9/21	teacher			1002	87 50		
Oct 20	" " "	" Sept 9/21	"			1945	112 50		
1922 Jan 16	" " "	" Dec 9/21	"			3232	112 50		
Apl 12	" " "	" March 9/22	"			4447	112 50		425

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 1 3

Kettle Point

Date		Particulars		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1922									
Sept	10	To Thos A. George	Salary Mch 31/22 Teacher			4410	162 50		
Dec	31	" Carnia	Transfer ck 2197 Inspecting School Exp Oct 1921			Trans	7 50		170

Kahnawake Settlement

Date		Particulars		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921									
Aug	6	To R. E. Cumming	Amt allowed towards prize lists at fair			1071	8		
Sept	17	" J. M. Bennett	Inspecting School Expenses Sept 21			1464	11 57		
Dec	22	By Teacher Cheq 2.20 & Wikanniskong & Unused prize money			1071	Trans		2 35	
							19 57	2 35	17 22

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000014

Lake Helen

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 June 14	To S.M. Lowery	Slates & pe pr.			389	4 15		
July 11	" S. Duchaume	Salary June & pr.	Teacher		668	137 50		
22	" "	" Sept & pr.	"		934	27 50		
Sept 8	" "	10 cords wood @ 6.00			1373	60		
16	" Tyjars Shear Lbr Co.	Flooring Sept pr.			1452	10 40		
Oct 1	" W.P. Brown	Scrubbing 10.00 carriage 1.50			1577	11 50		
5	" Wm McKiddy Sons	Broom, soap, rails & towels			1644	6 10		
6	" S. Duchaume Bal	Salary Sept & pr.	Teacher		1666	110		
1922 Jan 10	" " "	" Dec & pr.	"		3092	137 50		
Apl 8	" " "	" Mch & pr.	"		4362	137 50		642 15

Mobert

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Moravian Town

1921 Oct 14	To W.H.G. Collins	Inspecting school expenses Sept pr.			1823	9		9

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000015

Mountain Village

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
June 14	J.M. Bennett	Inspecting school expenses May p.r.			382	10		
July 6	Bessie Flood	Salary June g.p.r. Teacher			605	137.50		
Aug 5	"	" Sept. "			1064	137.50		
Sept 16	Piper Hardware Co.	Roofing, white wash brushes &c Aug p.r.			1435	36.35		
16	Joe Collins	3 cords wood Sept p.r. @ 6.00			1449	18		
26	N.B. Gray	Furniture for teachers residence Sept p.r.			1513	31.50		
Oct 1	W.R. Brown	Painting and cleaning walls Aug p.r.			77	47.25		
4	S.A. Prudhomme	Salary Sept g.p.r. 12-30 Teacher			1619	412.50		
18	N.B. Gray	Window blinds, pails, cups etc Oct p.r.			1889	26.80		
26	Geselin Bros	Broom, soap etc Apl p.r.			2052	2.40		
31	J.M. Bennett	Inspecting school expenses Oct p.r.			2147	9		
Nov 2	N.B. Gray	Bedding, kitchen utensils &c for teacher's Res.			56	26.65		
8	P.E. Rutledge	Slates, football etc Oct p.r.			2210	13.55		
22	A.W. Gough	Connecting water supply to teacher's Res. Oct-Nov p.r.			2410	11.70		
23	S.A. Prudhomme	Advance on salary Dec g.p.r. Teacher			29	85		
29	Robinson Ctr Co.	Lumber for repairs to platform &c Nov p.r.			2525	11.80		
Dec 16	S.A. Prudhomme	2nd advance Dec g.p.r. Teacher			2715	50		
	" " "	Repairs to teacher's residence Dec p.r.			22	23		
23	N.B. Gray	Supplies for school & residence Nov 2-Dec 9 p.r.			2866	34.96		
1922 Jan 5	S.A. Prudhomme	Salary Dec g.p.r. less advances (135.00)			303 2	2.50		
	M. Hoorman	Cook stove for residence Dec p.r.			45	26.50		
24	W.R. Brown	Xmas treat 10.00, Cutting wood 14.50, digging drains 2.00			3403	38.50		
31	John Hurd	10 cords wood @ 7.00 Jan p.r.			3535	70		
Feb 6	G. Burgard	Furniture for teachers residence Feb p.r.			3625	22		
7	P.E. Rutledge	Books supplied Jan p.r.			44	10		
Mch 31	J.M. Bennett	Inspecting school Mch p.r. & expenses 25			4315	6.25		
	S.A. Prudhomme	Advance of on Mch g.p.r. Salary			32	20		
Apl 1	W.R. Brown	Stove pipe, cutting wood & 2 loads wood supplied Feb & Mch			59	16.35		
6	S.A. Prudhomme	Salary Mch g.p.r. less 20.00 adv. Teacher			4315	117.50		
	Salaries & Travel	Trans. bal of S. Panasis as caretaker & Tenant off Trans				1.35		1218.81

Nuncey

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
July 5	Sophie Logan	Salary June g.p.r. Janitor			571	12.50		
"	P.A. Gisswold	18 shade trees June p.r.			6	12		
13	Sophie Logan	Cleaning & repairs July p.r.			706	4		
"	M. McKitchen	Bal salary June g.p.r. Teacher			15	137.50		
20	N.B. Brodie	1 small room Apl p.r.			869	65		
Oct 3	N. Johnson	Inspecting school expenses Sept p.r.			1585	7.25		
"	Sophie Logan	Salary Sept g.p.r. Janitor			98	12.50		
11	Mary McKitchen	" " " Teacher			1733	137.50		
Nov 14	Receiver Genl	Rf to O.2. Vote Wood supplied			2307	40		
"	Mary McKitchen	Bal salary Sept g.p.r. Teacher			33	12.50		
Dec 16	James McKitchen	Rechinging pump Dec p.r.			2723	55		
"	Sophie Logan	Cork for bookcase, glass, doormats etc Dec p.r.			4	3.30		
22	" "	Salary Dec g.p.r. Janitor			2830	12.50		
1922 Jan 10	Mary McKitchen	" " " Teacher			3094	150		
14	W.J. Richards	Xmas treat Dec p.r.			3172	5		
Feb 14	N. Johnson	Inspecting school expenses Feb p.r.			3739	7.25		
23	Sophie Logan	Rope for bell & services Feb p.r.			3846	3.35		
Mch 20	Edward Prisby	Cleaning clock Mch p.r.			4095	1.50		
21	Sophie Logan	5 cords wood @ 2.75 Mch p.r.			4116	13.75		
Apl 13	" "	Salary Mch g.p.r. Janitor			4497	12.50		
18	Mary McKitchen	" " " Teacher			4520	150		790.55

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Manitou Rapids

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
July 6	To Mrs A. Spencer	Salary June 30/21 Teacher			583	125		
Oct 8	" " " "	" Sept 30/21 "			1690	125		
Nov 16	" Langstaff Mercantile Co.	Slate pencils June 30/21			2346	50		
18	" Ed Thompkins	Broom, pails & cup Oct 30/21			76	3 20		
Dec 19	" J.F. Langstaff Mercantile Co.	Disinfectant Apl 1/21			2767	1 25		
1922								
Jan 16	" Mrs A. Spencer	Salary Dec 31/21 Teacher			3234	125		
Feb 8	" J.P. Wright	35 cords wood Jan 20 - Feb 23/22			3077 & 78	122 50		
Apl 10	" Mrs A. Spencer	Salary Feb 28/22 Teacher			4390	125		627 45

Missisin Bay

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
Oct 27	To G.E. Anderson	Salary Apl 1 - Sept 30/21			3099	200		
28	" J.H. Anderson	School rent June 1 - Sept 30/21, Scrubbing etc			3113	44 50		
Feb 1	" Ketchum Co Ltd	Football & extra bladder Jan 30			3576	5 25		249 75

Martin's Falls

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000017

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921		Mud Lake	Chemong						
July 13	T. L. Jessup	Salary June 30/21	Teacher			714	100		
Oct 15	" " "	" Sept 30/21	"			1838	100		
Nov 14	" " "	Bal " " "	"			2321	25		
1922 Jan 3	" " "	Salary Dec 30/21	"			2995	125		
Apl 6	" Ethel A. Bonne	" Mch 30/22	"			4316	125		475

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921		Moose River	French Post						
May 18	To Fred Marks	Salary Mch 30/21	Teacher			140	75		
Aug 22	" " "	" June 30/21	"			1236	75		
1922 Mch 3	" Moose Fort	Chq. 2177 + 3385	Salary of F. Marks Sept 30/21 + Dec 30/21	Trans			150		300

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 1 8

Mattawa

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 8	To D. C. Ivarry Inspecting School Thay/21			319	6		
July 11	" Sr M. Sylvester Salary June 30/21 Teacher			669	62 50		
	" Sr Anna Rita " Sept " " "			1732	62 50		
				2668	12 50		
Dec 12	" D. C. Ivarry Inspecting School expenses Nov/21			2713	62 50		
30	" Sr Anna Rita Salary Dec 31/21 Teacher			4312	62 50		269 50
1922 Apl 6	" Sr " " " Mch 31/22 "						

Moose Deer

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 16	To Bert Sullivan Salary June 30/21 Teacher			822	125		
Oct 15	" " " " Sept 30/21 "			1837	125		
1922 Jan 10	" " " " Dec 31/21 "			3093	125		375

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 1 9

Moose Fort

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Nov. 4	To Fred Marks Salary Sept 9/21 Teacher			2177	75		
Nov. 1921	" " " Dec 9/21 "			3352	75		
Jan 20	By Moose Riv. Chq 2177 & 3352 transferred			drawn		150	
Feb. 3	To Bishop of Moosonee Salary of teacher 1/21 - Mch 31/21 teacher			3946	350		
21	" Rev. J. G. Anderson Glass, putty, allowance for firewood scrubbing			4115	88.75		
					588.75	150	438.75

New Credit

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Nov 4	To J. L. Ritchener Inspecting school expenses Oct 1/21			2195	10		10

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000020

Oneida No 2.

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
May 30	T.P.J. Thompson	Inspecting school expenses May/21			252	10 23		
June 28	" Levi Doxtator	Salary June qr/21 Janitor			495	6 25		
July 5	" John J. Jones	9 cords wood @ 6.25 May/21			574	54		
13	" Levi Doxtator	Bal Salary June qr/21 Teacher			716	137 50		
18	" W.J. Bamford	1 Broom May/21			842	85		
Sept 28	" Levi Doxtator	Salary Sept qr/21 Janitor			1531	6 25		
Oct 11	" " "	" " Teacher			1734	150		
Dec 22	" " "	" Dec qr/21 Janitor			2789	6 25		
	" Enoch Hill	" " Tenant Officer			91	12 50		
	" P.J. Thompson	Inspecting school expenses Dec/21			96	9 50		
1922 Jan 10	" L. T. Doxtator	Salary Dec qr/21 Teacher			3095	150		
14	" W.J. Bamford	Coat hooks, screws, screws &c Dec/21			3175	4		
	" " "	Slates & broom Dec/21			6	5		
	" Isaac Summers	Banking school Dec/21			7	5		
Feb 13	" W. Doxtator	1 cord prairie Feb/22			3719	6		
14	" John J. Jones	10 cords wood @ 6.25 Jan/22			98	62 50		
Apl 1	" Levi T. Doxtator	Salary March qr/22 Janitor			4207	6 25		
June 1921 28	" W. Doxtator	Jr " June qr 1921 Tenant Officer			494	3 13		
1922 Ap. 18	" Levi T. Doxtator	Salary " " Teacher			4521	150		
19	" W.J. Bamford	5 slates March/22			53	1 50		786 71

Oneida No 3.

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
May 30	T.P.J. Thompson	Inspecting school expenses			252	10 22		
June 28	" Washington Doxtator	Salary June qr/21 Tenant Officer			494	3 12		
	" John Cornelius	" " " Janitor			496	12 50		
July 5	" Sarnia Fence Co.	20 rods fencing for repairs May/21			573	12 40		
	" John J. Jones	12 cords wood @ 6.25			4	75		
13	" Vena Brodie	Salary June qr/21 Teacher			717	137 50		
18	" W.J. Bamford	Staples, wire & rope May/21 & fence			842	135		
	" Washington Doxtator	Erecting 10 rods new fence July/21			3	12		
Aug 9	" Thos Anderson	Repairs to water conductors Aug/21			1104	23 85		
23	" Chas Lucas	" " walls & painting interior			1248	189		
Sept 28	" John Cornelius	Salary Sept qr/21 Janitor			1530	12 50		
Oct 5	" W.J. Bamford	Ribbon and pens Sept/21			1642	65		
7	" Thos M. Gorkin	Cleaning grounds Oct/21			1687	3		
11	" Vena Brodie	Salary Sept qr/21 Teacher			1735	137 50		
Dec 14	" Chas L. Lucas	Easel for black board Dec/21			2696	3		
22	" John Cornelius	Salary Dec qr/21 Janitor			2790	12 50		
	" P.J. Thompson	Inspecting school expenses Dec/21			6	9 50		
1922 Jan 10	" T.M. Brodie	Salary Dec qr/21 Teacher			3096	137 50		
14	" W.J. Bamford	12 cords wood, slates, nails &c Dec/21			3180	66 15		
Feb 23	" " "	School prizes			3851	5 10		
Apl 1	" John Cornelius	Salary March qr/22 Janitor			4206	12 50		
	" Enoch Hill	" " " Tenant Officer			5	6 25		
18	" T.M. Brodie	Salary " " Teacher			4522	137 50		
19	" W.J. Bamford	1 pr hinges & screws Feb/22			53	45		1027 29

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000021

Port Elgin No 3.

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
Nov 18	Miss Zimmerman	Prize won at school fair Cope books		2372		3.90		
1922 Jan 14	Can Express Co.	Express on blankets for teacher Dec/21		3162		65		4.55

Ryerson

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
July 6	Estella Huffman	Salary June 30/21	Teacher		585	125		
Oct 6	" E.J. McLaren	Salary Sept 1-30/21	"		1667	47.50		
Dec 30	" " "	" Dec 30/21	"		2945	125		
1922 Apr 10	" " "	" March 30/22	"		4391	125		422.50

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000022

Red Rock

	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Rama

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
Jul.	6	To Wanda Bowman	Salary June g/s/21 Teacher			584	150		
Oct	11	" "	" Sept g/s/21 "			1736	150		
Nov	4	" T. R. Ferguson	Inspecting school expenses Oct/21			2196	14 50		
Dec	19	" G. W. Myers	School fair prizes Dec/21			2777	35 65		
	30	" Wanda Bowman	Salary Dec g/s/21 Teacher			2944	150		
1922									
Apr	6	" "	" Mch g/s/22 "			4317	150		1501 51

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000023

River Settlement

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 5	To Sarnia Fence Co.	30 rods fencing for repairs May/21				573	12 40		
13	" E. Jennings	" Bal June 9/21	Teacher			718	50		
Aug 9	" Abram Seneca	Erecting new fence & clearing grounds				1105	27		
23	" Chas Lucas	Erecting porch, repairs & painting interior				1248	160		
Oct 5	" W. J. Bamford	Bottle ink Sept/21				1642	15		
1921	" Wilmot Innes	Salary Sept 6-30/21	Teacher			1737	19		
Jan 19	" " "	" Dec 9/21	"			3307	55		
Feb 14	" A. S. Johnson	Inspecting school expenses Feb/22				3739	775		
Apl 13	" James Beach	Salary Feb 15 - March 31/22	Janitor			4494	625		
	" Chas O'Leary	" Jan 1 - Feb 15/22	"			5	625		
18	" Reba Faulds	" Mth 9/22	Teacher			4523	50		3938 80

South Bay

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Sept 17	To J. M. Bennett	Inspecting school expenses Sept/21			1464	1156		
Nov 23	" G. W. Hinds	Cook stove, pipes & elbows Nov 8th/21			2426	5230		6386

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000024

Sheshegwaning C.E.

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 6	To Edwin Weeks	Salary June 30/21 Teacher			586	162.50		
Aug 13	" J.R. McGregor	Fair prizes			1156	7.50		
Sept 7	" J.M. Bennett	Inspecting school expenses Sept 1/21			1464	32.50		
Oct 8	" Edwin Weeks	Salary Sept 30/21 Teacher			1691	162.50		
Dec 30	" " "	" Dec 31/21 "			2947	162.50		
Jan 31 1922	" J.W. Hagan	Inspecting school expenses Nov 1/21			3512	9.48		
Feb 16	" E.T. Priddle Co.	Sewing material, soap, toilet rolls Dec 1/21			3783	11.95		
	" A.J. Burke							
Apl 24	" Edwin Weeks	Salary Feb 28/22 Teacher			4263	162.50		711.43

Sheshegwaning P.C.

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 13	To J.R. McGregor	Fair prizes			1156	7.50		
1922 Feb 1	" Frank Coda	Wood supplied 27 cords Dec/21	R.C. returned		3621	14.50		
					3620	96.50		118.50

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000025

Serpent River

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 3	To J. M. Bennett Inspecting school expenses 1.75 Apr/21.			68	7.75		
	" " " " " " " Sept/21.			1587	8.85		
Oct 3 1922				4050	25		41.60
Mch 16	" Spanish Mills Co. 10 cards fine slate @ 2.50						

Sydney Bay No 2.

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Nov 18	To Miss McLean Prizes won at school fair			2374	14.40		14.40

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000026

Six Nations

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 Nov 22	To Receiver Genl transfer to T.F. Grant to Six Nation acct for education			2413	1100		1100

Shequandah

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 July 15	To H. G. Watts Salary June 30/21 Teacher			785	37.50		
Aug 6	" R. E. Cumming Amt allowed towards prize lists at fair			1071	5		
Oct 20	" H. G. Watts Salary Sept 30/21 Teacher			1947	37.50		
	By Wikwemikong transfer part ch 1071 unused prize money		transfer			3.55	
1922 Jan 9	To H. G. Watts Salary Dec 31/21 Teacher			3053	37.50		
31	" J. W. Hagan Inspecting school expenses Nov 1/21			3512 3529	9.49		
Apr 18	" H. G. L. Watts Salary March 31/22 Teacher			4524	37.50		
					164.49	3.55	160.94

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000027

St Clair

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 Nov 4	To Henry Conn Inspecting school expenses Oct/21			2198	7		7

Sarnia

1921 Nov 4	To Henry Conn Inspecting school expenses Oct/21		2197	7.50		
1922 Mar 31	By Kettle Printed Transfer ck 2197		drawn		7.50	
				7.50	7.50	

Sand Point

1921 Apl 20	To W. A. Brown	Rent of school bms to Sept 20/21		8	60			
June 14	" J. M. Lowery	Slates Apl/21		389	4.95			
July 11	" Mrs A. M. Laurie	Salary June gr/21	Teacher	671	125			
Aug 9	" " "	" Sept " "	"	1094	125			
	11 " " "	" Apl - July/21	Caretaker	1144	15			
Sept 9	" W. R. Brown	Rent of school Oct 1 - Mch 31/21		1400	60			
Oct 17	" Marks-Clark-Dobie Co.	brooms, soap etc Oct/21		1880	5.02			
Nov 9	" J. M. Laurie	10 cords wood Nov/21		2223	60			
	14 " Marks-Clark-Dobie Co.	Lard Nov/21		2314	7.02			
1921 Jan 16	" Mrs A. M. Laurie	Salary Dec gr/21	Teacher	3235	125			
	24 " W. R. Brown	Pd Salary Dec gr to J. M. Laurie	Caretaker	3403	15			
Feb 4	" Marks-Clark-Dobie Co.	Slates, soap, flour etc Jan/22		3619	11.93			
Mch 20	" Fallis Foote Co.	Broom, dust pan, etc Mch/22		4093	4.79			
	24 " J. M. Laurie	2 cords wood @ 6.00		4.16	12			
Apl 10	" Mrs A. M. Laurie	Salary Mch gr/22	Teacher	4393	125			755.71

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000027

St Clair

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 Nov 4	To Henry Conn Inspecting school expenses Oct/21			2198	7		7

Sarnia

1921 Nov 4	To Henry Conn Inspecting school + expenses Oct/21		2197	7.50		7.50
1922 Mch 31	By Kettle Point Sch Transfer ck 2197		Trans		7.50	7.50

Sand Point

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 Apl 20	To W.A. Brown	Rent of school 6 mos to Sept 30/21			8	60		
June 14	" J.M. Lowery	Mates Apl/21			389	4.95		
July 11	" Mrs A. McLaren	Salary June 30/21		Teacher	671	125		
Aug 9	" " " "	" Sept " "		"	1094	125		
	11 " " " "	" Apl - June/21		Caretaker	1144	15		
Sept 9	" W.R. Brown	Rent of school Oct 1 - Mch 31/21			1400	60		
Oct 17	" Marks-Clark-Dobie Co.	brooms, soap etc Oct/21			1880	5.02		
Nov 9	" X. McLaren	10 cords wood Nov/21			2223	60		
	14 " Marks-Clark-Dobie Co.	Lard Nov/21			2314	7.02		
1922 Jan 16	" Mrs A. McLaren	Salary Dec 30/21		Teacher	3235	125		
	24 " W.R. Brown	Pd Salary Dec 30/21 (X. McLaren)		Caretaker	3403	15		
Feb 4	" Marks-Clark-Dobie Co.	Mates, coal, flour etc Jan/22			3619	11.93		
Mch 20	" Fallis Foote Co.	Brooms, dust pan, etc Mch/22			4093	4.79		
	24 " X. McLaren	2 cords wood ch^ge			4156	12		
Apl 10	" Mrs A. McLaren	Salary Mch 30/22		Teacher	4393	125		755.71

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000028

Shawanaga

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Saganook

1921 Oct 19	Sadowski Bros	Blankets, shirts, chair etc Oct/21		1927	28 55		
Nov 18	" " "	Glass Nov/21		2387	3		
Dec 16	David Solomon	3 days work splitting wood etc Nov/21		2720	7 50		
	Sadowski Bros	Pail, towelling, soap etc Dec/21		37	4 70		
30	Rose Chaput	Salary Dec/21	Zacher	2946	12 5		
1922 Feb 18	John Owl	3 cords wood Feb/22		4079	8 5		
31	S. Solomon	2½ days piling wood & removing storm windows	Feb/22	4123	9		262 75

Scotch Settlement

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000029

Lauzon

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 23	To J. J. Wallace 1st prize re school garden competition			1235	5		
"	" J. Curston 2nd " " " " "			6	3		8

Spanish River

1922							
Feb 14	To R. M. Fairbairn 2 cords wood @ 2.00			4028	4		
Apl 12	" " " Salary 16 days in March & for Teacher			4448	54		58

Sucker Creek

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 6	To R. E. Cumming Amt allowed toward prize lists at fair			1071	10		
19	" B. A. Wedgefield						
Nov 22	" Katrin Sek Transfer part ch. 1071 additional amt for prizes			Transfer 3442	220		
Jan 31	" J. W. Hagan Inspecting school expenses Nov/21			3529	9.48		
Mch 6	" C. R. Ont Police Expenses re truants Sept/21			3958	6.50		28.18

Stoney Point

1921							
Nov 4	To Henry Benn Inspecting school & expenses Oct/21			2197	7.50		7.50

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000030

~~Tadenac~~

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
June 30	To Rhoda Carmen	Tyendinaga Salary June 30/21 (Bal) Teacher Ch.			534	82		
Sept 17	" C. F. Waters	advance " " "			1459	40		
Oct 20	" A. M. Campbell	Childrens fair prizes Oct/21			1933	36 40		
Nov 4	" N. J. Clarke	Inspecting schools expenses Oct/21			2200	34		
Dec 12	" F. Waters	Bal salary Sept Dec 30/21 Teacher of West Ch.			2689	29		221 40

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921		West Bay						
Aug 13	To J. H. McKenzie	Fair prizes			1156	15		
" 15	" A. E. Lee	Bal due on salary June 30/21			1180	72 50		
Sept 17	" J. M. Bennett	Inspecting schools — expenses Sept/21			1464	15		102 50
	" " "	"						

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000031

Walpole Island No 1.

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 27	To Henry Conn	Inspecting school expenses May 1921			216	7 87		
June 6	" Thos W. Moore	15 dz eggs @ 85			296	12 75		
July 6	" Mrs F. McDonald	Salary June 30/21 Teacher			606	112 50		
Oct 6	" " "	" Sept 30/21 "			1669	112 50		
Nov 4	" Henry Conn	Inspecting school expenses Oct 1921			2199	8		
22	" A.S. Crothers	3 lbs yarn Nov 1921			2409	4 28		
Dec 30	" Mrs F. McDonald	Salary Dec 31/21 Teacher			2948	112 50		
1922 Jan 4	" Globe Furniture Co.	Desks & bookcases Oct 1921			3008	97 81		
	" R.H. Gholan	Work placing desks & blackboards Nov 1921			9	98 70		
16	" A.S. Crothers	3 lbs yarn @ 1.40 & exchange			3197	4 28		
Feb 20	By Appropriation	Ck 3.97 deposited in double payment Jo 2 fo 7					4 28	
	To N. MacPherson	Advance Feb 1922 Teacher			3833	65		
Feb 6	" Mrs F. McDonald	Salary Jan - Feb 28/22 "			3964	47 50		
31	" Willard Hardware Co.	2 heavy box stoves @ 55.00 Dec 1921			4244	110		
	" Tompkins Bros.	Stove casing, pipes & installing stoves Jan 22			6	105 95		
April 10	" Mrs N. MacPherson	Salary Feb 1922 1 mo 65.00 less advance						
	" E. Fortner	" Feb 1922 Teacher			4411	125		
20	" Colwell's Book Store	5 shades @ 1.00 & 1 lamp Feb 1922			4584	6		
	" Jarvis Co.	Gates and lawn fence			5	51 03		
						1955 67	4 28	1951 39

Walpole Island No 2.

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 10	To Dan Chaumee	Siding for school, lumber & labour			91	5 90		
27	" Henry Conn	Inspecting school expenses			316	7 88		
June 6	" W.H. Moore	15 dz eggs @ 85			396	12 75		
8	" Globe Furniture Co.	Desks June 1921			307	92 07		
28	" Joseph Isaac	Salary June 30/21	Janitor		498	7 50		
July 11	" H.S. Watts	" " "	Teacher		670	162 50		
Sept 28	" Jos Isaac	Salary Sept 30/21	Janitor		1529	7 50		
Oct 11	" H.S. Watts	" " "	Teacher		1739	162 50		
Nov 4	" Henry Conn	Inspecting school expenses			2199	8		
Dec 22	" Joseph Isaac	Salary Dec 31/21	Janitor		2792	7 50		
1922 Jan 10	" H.S. Watts	" " "	Teacher		3097	162 50		
Feb 6	" " "	Xmas treat 1921			3633	6 92		
Apl 1	" Jos Isaac	Salary Feb 30/22	Janitor		4245	7 50		
5	" H. Shipman	10 cords wood @ 2.50 Feb 1922			95	25		
10	" H.S. Watts	Salary Feb 30/22	Teacher		4892	162 50		838 52

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000032

Wikwemikong

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 15	To Joe St James	Salary June & J/21 Teacher			786	150		
	" J. Peltier	" " "			7	125		
Aug 6	" R. E. Cumming	Amt allowed towards price lists at fair			1071	10		
Sept 17	" J M Bennett	Inspecting school expenses Sept 1/21			1464	23 12		
Oct 15	" Joe St James	Salary Sept & O/21 Teacher			1839	175		
	" J. Peltier	" " " "			40	137 50		
Nov 22	" Shegwandah, Sam & Bugjoak	taking Bugjoak's Sam & Chief 1071 additional price money Trans				6 45		
	" R. E. Cumming	" " "			2418	80		
Dec 7	" Waters McKim	28 ft extension ladder Nov 1/21			2639	15 50		
1922 Jan 9	" Joe St James	Salary Dec & J/21 Teacher			3055	175		
	" Bahele Peltier	" " "			6	137 50		
	19 By Appropriation	Ck 2418 dishonored		Jo 7 fo 69			80	
Apr 18	To Joe St James	Salary March & A/22 Teacher			4525	175		
	" Bahele Peltier	" " " "			6	137 50		
						1768 37	80	1687 57

Whitefish Lake

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Sept 17	To J M Bennett	Inspecting school expenses Sept 1/21			1464	14		14

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000033

York Factory

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Oct 27	To Rev. E.W. Gardner	Salary Apl 1 - Sept 30/21 Teacher			2083	400		
31	" Hudson's Bay Co.	Biscuits & wire			2133	11572		
1922 Feb 20	" John F. Lagenby	Salary Dec 31/21 Teacher			3812	200		71572

Quebec Day Schools

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 12	To Georges Rock	Salary Apl 1/21 Caretaker			112	10		
June 6	" Geo Dufour	Cutting, hauling, & splitting 10 cords wood			284	70		
21	" Georges Rock	Salary May 1/21 Caretaker			441	10		
July 5	" Liboire Langlais	School pipes June 1/21			575	10 40		
18	" Verreau & Racine	Repairs to store - May 1/21 & June 1/21			707	7 40		
	" St St Eugene	Salary June 30/21 Teacher			719	87 50		
	" " " Raphael	" " " "			20	112 50		
21	" A.W. Peters M.D.	Scrubbing Mch Feb - June 1/21			889	10		
26	" Quebec Coal Co.	10 2/4 tons Egg coal @ 16.95 + bags 15.40			995	188 33		
Aug 4	" Georges Rock	Salary June & July 1/21 Caretaker			1055	20		
29	" Alfred Powers	Carting coal to school			1290	9 50		
	" Johnny Poulin	" " " "			1	5 50		
	" Executors of Est of Arthur St Pierre	7 qt oil coal			2	55 20		
Oct 15	" Br G Raphael	Salary Sept 30/21 Teacher			1841	112 50		
	" " St Eugene	" " " "			2	87 50		
Nov 2	" Georges Rock	" Oct 1/21 Caretaker			2157	10		
Dec 27	" " "	" Nov 1/21 "			2888	10		
1922 Jan 4	" " "	" Dec 1/21 "			3016	10		
	14 " Lawrent Thibault	Repairs to chimneys Dec 1/21			3169	60 30		
	" Hudson's Bay Co.	Bricks Aug 1/21			70	14 40		
	19 " Br St Eugene	Salary Dec 31/21 Teacher			3311	87 50		
	" " " Raphael	" " "			2	112 50		
	30 " Rev. Father Eudiste	School rent Jan 1/21 - Dec 31/21			3505	200		
Feb 7	" Georges Rock	Salary Jan 1/22 Caretaker			3602	10		
Apl 1	" " "	Salary Feb & Mch 1/22 "			4249	20		
	20 " Br St Eugene	" March 31/22 Teacher			4586	87 50		
	" " " Raphael	" " " "			7	112 50		1531 03

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000034

Caughnawaga Boys

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 3	To Peter Vian	1/3 Salary Apr/21 Caretaker			64	19.44		
12	" A.L. Gilman	Inspecting & class rooms expenses Apr/21			111	37.08		
26	" Peter Vian	1/3 Salary May/21 Caretaker			209	19.44		
June 7	" J.O. Delorimier	3 mos rent of house for extra class room June-Aug			305	37.50		
8	" Omer Barkan	Adjusting windows etc			325	7.70		
23	" Almy's	Books for pupils June/21			460	22.94		
	" La Phocuna des Nissions	Scribblers, slates &c Feb-May/21			1	12.37		
24	" Sr Mary Gabriel	Subscriptions, washing new class room &c			8	12.56		
	" La Maison Martin	1x 1/2 plates Feb/21			470	6.25		
30	" John K. Foster	Salary June 30/21 1/3's share Guard Officer			533	50		
July 4	" Sr Mary Gabriel	" " " Teacher			42	525		
	" Peter Vian	1/3 Salary June/21 Caretaker			57	19.44		
5	" Sr Mary Gabriel	Salary of extra teacher June/21			569	1.15		
28	" J.S. Chene	Paylists & new school June/21		Jo 7 fo 42		67.80		
	" Peter Vian	1/3 Salary June Caretaker			1025	19.44		
	" Sr Mary Gabriel	Washing towels - June 30/21			1026	12.50		
Aug 19	" La Maison Martin	Glass, putty, Cedar oil etc			1215	12.24		
	" Louis Weisbrugh	Installation of gongs Aug/21			6	30		
23	" Murray O'Shea	1 clock June/21			1232	18		
	" Peter Vian	Cleaning closets			45	10		
24	" W.F. Velas Co.	Desks supplied June/21			9	432.03		
	" Peter Vian	1/3 salary Aug/21 Caretaker			63	19.44		
25	" Res St Germain	8 tons coal @ 16.24 Delorimier			1269	129.92		
	" S. Chene	Paylist & work on Delorimier House June 18-24		Jo 7	fo 44	229.75		
	" " "	" " " " " " " " " ending Aug 6			" 45	234.25		
	" " "	" " " " " " " " Aug 8-20/21 Painting			" 48	261.75		
Sept 24	" " "	" " " " " " " " Aug 22-Sept 3/21		Jo 7	fo 51	264.50		
8	" Ames-Reef Builders Supply Co.	30 tons coal Aug/21 @ 15.00			1371	450		
9	" Chief John Thy	Repairs to chimney of Delorimier House Aug			95	22.50		
16	" Lord, Boucherville & Perron	Lumber July/21			1437	18.63		
	" Société de Tempérance	1/2 doz slates @ 1.65			1448	2.47		
28	" L.O. Genest	Expenses purchasing material (Bldg) &c			1536	41.15		
29	" Peter Vian	1/3 Salary Sept/21 Caretaker			49	22.22		
Oct 1	" Sr Mary Gabriel	Whitewashing, pails etc			75	19.93		
8	" " "	Salaries of 5 teachers Sept 30/21			169	737.50		
14	" Lord, Boucherville & Perron	Lumber June/21			1797	16.81		
	" La Maison Martin	Bolts 2.64 Rails &c Glass, yale latch &c for Delor. 6.50			1802	9.15		
17	" Aime Vian	Cleaning yard of Delorimier Sept			68	6		
20	" John O. Delorimier	2 cords wood for boys & 2 cords for Delorimier Sept			1932	20		
	" Annie K. "	Rent of Delorimiers House			1892	37.50		
25	" La Maison Martin	Paint Sept/21			2015	9.50		
28	" Peter Vian	1/3 salary Oct/21			2114	22.22		
	Carried fo'd					4041.57		

Caughnawaga Boys.

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
						4041.57		
Oct 31	Brought fo'd							
	To S. Chene	Paylists Sept 19-24/21 & Rails		Jo 7	fo 55	52.87		
Nov 11	" F.L. Deer	Rails for Delorimier Sch June/21			2258	11.38		
29	" Peter Vian	1/3 salary Nov/21 Caretaker			2515	22.22		
Dec 2	" A.L. Gilman	Inspecting school expenses Nov/21			2573	36.76		
	" Barrett Co. Ltd	37 rolls roofing Nov/21			8	49.90		
7	" La Maison Martin	Heater, stove board, pipes etc Oct/21			2614	26.98		
28	" Peter Vian	1/3 salary Dec/21 Caretaker			2914	22.22		
31	" J.O. Delorimier	School rent Sept-Dec 31/21 Delorimier Sch			65	25		
	" A.K. "	" " " " "			6	25		
1922 Jan 4	" Sr Mary Gabriel	Pipe for roof draining, new school Sept/21			3015	2.75		
5	" " "	Salary Dec 31/21 Teachers			3033	737.50		
16	" La Maison Martin	Supplies Jan/22			3199	1.43		
17	" Sr Mary Gabriel	Salary Dec 31/21 Asst teacher			3240	1.20		
30	" Peter Vian	1/3 Salary Jan/22 Caretaker			3509	22.22		
Feb 6	" Almy's	Soap, dust pans, cedar oil etc			3634	10.88		
Mch 1	" Peter Vian	1/3 Salary Feb/22 Caretaker			3919	22.22		
31	" " "	" " Mch/22 "			4180	22.22		
Apl 10	" Sr Mary Gabriel	Salaries Mch 31/22 Teachers			4394	737.50		
12	" " " "	Salary " Asst Teacher			4451	90		
13	" " " "	Brooms and waste paper basket Oct-Jan/22 B3				4		
	" Miscellaneous Transcks	1103 & 1135 Lumber & labour on sch trans				37.82		4179.69

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000035

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	Dr.	Cr.	TOTAL

Caughnawaga Bills

1921								
May	12	To A. L. Gilman	Inspecting 4 class rooms & expenses Apr/21		111	37 08		
	19	" Eug Flynn Co.	Univ guards May/21		168	95 85		
June	8	" Lazare Zacharie	Cleaning Mch 1 - May 31/21 Caretaker		321	62 50		
		" Omer Barbeau	Repairing windows etc		325	7 70		
	21	" Lazare Zacharie	Cleaning closets		440	10		
	23	" Alms	Books for pupils June/21		460	22 93		
		" La Procure des Missions	Scribblers etc Mch - May/21		1	12 37		
	24	" Sr Mary Gabriel	Disinfecting, birthdate cards &c		8	4 87		
July	4	" " " "	Salary June 9/21 Teachers		543	400		
	5	" " " "	" " " Extra teacher		569	90		
	28	" " " "	Washing towels - June 30/21		1026	12 50		
Aug	19	" La Maison Martin	Glass supplied July/21		1215	1 58		
		" Louis Westaugh	Installation of pump Aug/21		6	30		
	23	" Murray & O'Hea	1 clock July/21		32	18		
Sept	8	" Stinson Reid Builders Supply Co.	31290 lbs coal @ 1.00		1371	234 60		
		" Rev. J. Geo.	Supplies re water system		1374	10 65		
		" L. Zacharie	Salary June 1 - Aug 31/21 Caretaker		6	62 50		
	9	" Chief John Thy	Repairs to plaster Aug/21		95	4 50		
	12	" Stinson Reid Builders Supply Co.	28720 lbs coal @ 1.50		1409	215 40		
	16	" Ivo de Ste Croix	1½ doz slates @ 1.65		48	2 48		
	28	" John T. Jocko	Salary Sept 9/21 1 yrs chare Indian Off.		1548	50		
Oct	1	" Sr Mary Gabriel	Sewing material and varnish		75	13 35		
	8	" " " "	Salary Sept 9/21 for teachers		1693	400		
	14	" La Maison Martin	Lamp globes, brushes, etc Sept/21		1802	7 55		
	20	" John O. Delorimier	2 cords wood @ 5.00		1932	10		
	25	" La Maison Martin	Paint Sept/21		2015	7 30		
Nov	29	" L. Zacharie	Salary Sept 1 - Nov 30/21 Caretaker		2514	62 50		
		" Moise Lefort	Repairs to windmill & intake well Oct/21		20	109 05		
Dec	1	" Alms	Sewing material Nov/21		2544	39 30		
	2	" A. L. Gilman	Inspecting school expenses Nov/21		73	36 76		
	7	" La Maison Martin	Heater, stove board, pipes etc Oct/21		2614	26 98		
	27	" Moise Lefort	Repairs to wind-mill Oct/21		2776	106 30		
		" Mrs A. Beauvais	Due Salary Dec 9/21 Teacher Wilfrid Rich		91	~~15~~		
Jan 1922	4	" Sr Mary Gabriel	Sewing material Oct - Dec/21		3015	9 90		
	5	" " " "	Salary Dec 9/21 Teachers		3033	400		
	7	" " " "	" " 4 mos Asst teacher		3241	100		
	19	By Appropriation	Bk 2876 deposited	Jo 7/6	69			106 30
Feb	6	" Alms	Soap, D. Fane, cedar oil etc Dec/21		3634	10 38		
	18	" Emile Vian	15 hrs work locating frozen pipes Feb/22		3799	5 25		
Mch	1	" Lazare Zacharie	Salary Dec 1 - Feb 28/22 Caretaker		3918	62 50		
	15	" Peter Vian Jr.	20 days carrying water Feb 9 - Mch 9/22		4038	15		
Apl	10	" Sr Mary Gabriel	Salaries March 9/22 Teachers		4195	400		
		Carried fwd				3215 38	106 30	

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000036

Caughnawaga Girls

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1922								
Apl 12	Brought for'd					32 15 38	106 30	
	20 Sr Mary Gabriel	Salary March 9 p/rr	Asst Teacher		4451	75		
	13 " " "	Waste paper basket sewing material etc	Feb 9 p/rr		82	4 91		
	Louis D'Aillebout	1/2 cord wood			4403	3		
						32 98 29	106 30	31 91 59

Caughnawaga Senior

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
May 3	To Peter Vian	1/3 Salary Apl p/rr	Caretaker		64	19 44		
11	A. L. Gilman	Incidental school expenses Apl p/rr			111	9 28		
26	Peter Vian	1/3 Salary May p/rr	Caretaker		209	19 44		
June 8	Omer Backus	Adjusting windows etc			325	7 70		
23	Almys	Stock & papers June p/rr			460	22 93		
	La Revue des Missions	Scrubbers etc Feb - May p/rr			1	12 16		
24	Sr Mary Gabriel	Disinfecting etc			8	1 37		
July 4	" " "	Salary June 9 p/rr	Teachers		344	348 50		
	Peter Vian	1/3 Salary June p/rr	Caretaker		57	19 44		
28	" " "	" " July p/rr	"		1025	19 44		
	Sr Mary Gabriel	Washing towels - June 30 p/rr			6	5		
Aug 19	La Maison Martin	Glass supplied July p/rr			1215	7 4		
24	Peter Vian	1/3 salary Aug p/rr	Caretaker		63	19 44		
Sept 2	" "	Cleaning outbuildings			1331	10		
9	Thos Lefebvre	Replacing furnace pipes Aug p/rr			1396	4 60		
	La Maison Martin	Shellac etc July p/rr			8	9 65		
12	Atkinson-Ket	Builders' Supply Co. 30784 lbs coal			1409	230 88		
29	Peter Vian	1/3 salary Sept p/rr	Caretaker		1549	22 22		
Oct 8	Sr Mary Gabriel	Salary Sept 9 p/rr	Teachers		1698	287 50		
14	United Typewriter Co.	Repairs to typewriters Sept p/rr			1801	13 80		
20	J. D. Delorimier	2 cords wood p/rr			1932	10		
28	Peter Vian	1/3 salary Oct p/rr	Caretaker		2114	22 22		
Nov 29	" "	" " Nov p/rr	"		2515	22 22		
Dec 2	La Maison Martin	2 complete lamps Nov p/rr			68	3 80		
	A. L. Gilman	Incidental school expenses Nov p/rr			73	18 38		
28	Peter Vian	1/3 salary Dec p/rr	Caretaker		2904	22 22		
1922 Jan 14	Sr Mary Gabriel	Stenography books - Sept p/rr			3015	5 16		
5	" " "	Salary Dec 9 p/rr	Teachers		34	287 50		
30	Peter Vian	1/3 salary Jan p/rr	Caretaker		3509	22 22		
Feb 6	Almys	Soap, S. Lane, cedar oil etc Dec p/rr			3634	18 14		
17	United Typewriter Co.	Repairs to typewriter Feb p/rr			3792	8 70		
Mch 1	Peter Vian	1/3 salary Feb p/rr	Caretaker		3919	22 22		
31	" " "	" " Mch p/rr	"		4180	22 22		
Apl 10	Sr Mary Gabriel	Salaries March 9 p/rr	Teachers		4399	287 50		
13	" " "	Books etc Jan p/rr			4482	12 70		1568 93

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000037

Brennan's Lake

1922				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Jan 17	To Mary Sauve	Salary Dec g/s/1	Teacher		3488		87 50		
Feb 24	" J. P. Ranger	2 dz slates @ 2.40 Feb/22			4161		4 80		
Apl 12	" Mary Sauve	Salary March g/s/22	Teacher		4457		105		197 30

Caughnawaga Bush

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 11	To A. L. Gilman	Inspecting school expenses Apl/21				111	9 28		
17	" L. Perras	1 gal floor paint for teachers residence May				133	5		
June 24	" L. Perras	1 broom supplied May/21				469	50		
29	" Thos A. Beauvais	Salary June g/s/1 less advance Teacher				522	62 50		
"	" " "	Bal " " salary	"			5	62 50		
30	" " "	Salary Sept g/s/1	"			536	125		
Aug 15	" " "	Services as caretaker Feb 1 - June 30/21, Wood etc				1182	28		
"	" " "	School pigs June/21				3	5 11		
25	" Les St Germain	7 tons coal @ 16.24				1269	113 68		
Sept 16	" Ar de St Claire	1½ dz slates @ 1.65				1448	2 47		
Nov 14	" Thos A. Beauvais	advance - Bal Salary Dec g/s/1	Teacher			2891 2922	65 60		
Dec 2	" A. L. Gilman	Inspecting school expenses Nov/21				2573	9 20		
23	" John R. Jocks	Salary Dec g/s/1 ½ share	Insect officer			2864	50		
29	" Thos A. Beauvais	" " "	caretaker			2927	14		
30	" Jos Beauvais	2 cords wood Dec/21				34	12		
1922 Feb 21	" Thos A. Beauvais	advance Feb g/s/22	Teacher			3524	50		
Feb 1	" Ed Bisson	407 lbs stove coal @ 17.10 Feb/22				3929	34 65		
Apl 5	" Jos. Beauvais	Cleaning out building 2 cords wood				4297	20		
Apl 6	" Thos A. Beauvais	Salary March g/s/22 less 50.00 adv.				4324	75		803 89

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chenail

Date	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921						
Apr 20	Chas. W. Kyte	Slates Apr/21	13	2.30		
May 11	A. L. Gilman	Inspecting school expenses Feb/21	111	10.10		
June 8	Angus Sunday	1½ cord wood June/21	312	3.50		
25	Dorothy Brown	Salary June 9/21 Baldwin Teacher	474	70		
	Margaret Kelly	" " "	7	125		
July 11	Lorain Sparrow	"				
15	Angus Sunday	Salary June 9/21 Janitor	810	10		
Sept 8	Milmoe Bros	8210# coal @ 19.ct Sept/20 & Feb/21	1377	78		
23	E. O'Callaghan	5 yds linen & 1 blind Sept/21	1496	2.85		
Oct 4	Angus Sunday	Salary Sept 9/21 Janitor	1610	10		
	M. Kelly	" " " Teacher	22	125		
19	Ketchum Co.	Football Oct/21	1919	4		
20	Hermiston Connie	Grass & putty Oct/21	37	2.50		
Dec 1	Tom Gentry	2 cords wood Nov/21	2556	13.50		
2	A. L. Gilman	Inspecting school expenses Nov/21	73	9.20		
22	M. Kelly	Salary Dec 9/21 Teacher	2843	125		
1922 Jan 5	Angus Sunday	" " " Caretaker	3019	10		
14	E. O'Callaghan	Sewing material Jan/22	3169	2.35		
Feb 3	Angus Sunday	Salary Feb 9/22 Caretaker	4211	10		
Apr 1	Richard Sunday	2 brooms & 1 mop stick Nov/21	52	2.75		
6	M. Kelly	Salary Feb 9/22 Teacher	4326	125		
7	Milmoe Bros	3960 lbs coal @ 18.ct per ton Dec/21	47	35.64		
	" " "	8100 " " " " " Nov & Jan/22 for teachers	47	72.90		
10	Tom Gentry	1 cord wood Feb/22	78	5		
13	Margaret Kelly	Drawing wood & coal Feb/22	4502	2.50		857.09

Chetlain

Date	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921						
Apr 20	Chas. W. Kyte	Slates supplied Apr/21	13	1.50		
26	T. P. Dunkin	Brooms, brush etc Apr/21	33	1.75		
May 11	A. L. Gilman	Inspecting school expenses Feb/21	111	10.10		
June 25	Angela Morris	Salary June 9/21 Teacher	478	125		
July 15	John Jacobs	Salary " " Janitor	806	12.50		
Sept 8	Milmoe Bros	7400 lbs coal @ 19.ct	1377	79.80		
Oct 4	John Jacobs	Salary Sept 9/21 Janitor	1615	12.50		
	A. Morris	" " " Teacher	23	125		
19	Ketchum Co.	Football Oct/21	1922	4		
20	Hall Bros	Glass Sept/21	36	1.25		
Dec 1	Tom Gentry	1 cord wood Nov/21	2556	6.75		
2	A. L. Gilman	Inspecting school expenses Nov/21	73	9.20		
22	Angela Morris	Salary Dec 9/21 Teacher	2844	125		
1922 Jan 5	John Jacobs	" " " Caretaker	3021	12.50		
14	E. O'Callaghan	Travelling, needles, hooks Jan/22	3178	1.65		
	Hall Bros	Water pail Jan/22	9	1.65		
Feb 30	John Jacobs	Salary Feb 9/22 Caretaker	4207	12.50		
Apr 6	Angela Morris	" " " Teacher	4327	137.50		
7	Milmoe Bros	12100 lbs coal @ 18.ct Nov, Dec & Jan/22	47	108.90		
13	Angela Morris	Drawing wood & coal Feb/22	4501	2.50		791.55

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000039

Cougo Bridge

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
May	27	T. R. Matrais	Inspecting school expenses May/21			217	41.50		
July	11	H. J. White	Salary June g/21 Teacher			684	125		
	23	M. A. Commonda	" " " Caretaker			957	3.75		
Oct	11	H. J. White	" Sept g/21 Teacher			1738	125		
	18	A. Commonda	" " " Caretaker			1902	3.75		
Dec	19	R. Matrais	Inspecting school expenses Dec/21			2779	11.75		
Jan 1922	17	H. J. White	Salary Dec g/21 Teacher			3242	125		
	24	Chas Commonda	11 cords wood @ 2.50 Jan/22			3454	27.50		
	30	Helen Commanda	Salary Dec g/21 Caretaker			99	3.75		
Apl	18	Helen Jane White	" March g/22 Teacher			4530	125		562

Cornwall Island

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
June	27	T. H. Legarde	Salary June g/21 Teacher			484	137.50		
July	4	J. P. Finn	Inspecting school expenses June/21			558	12.95		
	15	H. Legarde	Salary June g/21 Caretaker			812	6.25		
Aug	6	Smith Hdw Co.	Hammer, screw driver etc May/21			1070	2.45		
Sept	8	Milmoe Bros.	7000 lbs coal @ 19.00 per T. Feb/21			1377	66.50		
	23	Grant MacDonald	5 yds travelling Sept/21			1497	1.50		
Oct	1	Geneva Legarde	Salary Sept g/21 Teacher			1578	137.50		
	4	" "	" " " Caretaker			1616	6.25		
		R. J. Roch	5 window shades Sept/21			29	4.50		
	7	T. P. Dunkin	2 brooms Oct/21			1685	1.80		
	14	P. J. Day	Repairs to school Oct/21			1815	15		
	19	Petrolum Co.	Football Oct/21			1920	4		
	20	McIntyre Campbell	Roofing material Oct/21			34	10		
		Hall Bros	Gears, wire, etc Sept/21			5	3.25		
	31	James Proctor	Inspecting school expenses Oct/21			2143	9.75		
Nov	21	Allan Lafourin	1 cord wood Nov/21			2399	4.50		
Dec	1	Peter J. Day	Hauling wood Nov/21			2557	2		
	2	A. L. Kilman	Inspecting school expenses Nov/21			73	9.20		
	23	H. Legarde	Salary Dec g/21 Teacher			2845	137.50		
1922 Jan	5	" "	" " " Caretaker			3018	6.25		
Feb	2	Peter Day	Cleaning stove pipes & chimney			3590	3		
		Hermiston & Cowie	4 lengths pipes Jan/22			1	1		
	16	T. P. Dunkin	Stove polish, soap & mop handle Jan/22			3763	1.15		
Mch	31	H. Legarde	Salary March g/22 Caretaker			4208	6.25		
Apl	3	" "	" " " Teacher			76	137.50		
	7	Milmoe Bros.	7000 lbs coal @ 18.00 per ton Jan/22			4347	70.00		797.75

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000040

Fort George

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
		Hunters Point R. C.						
1922 Jan 5	To C. Horan	Salary Dec qtr. Teacher			3035	87.50		
Feb 1	" " "	Bal " " " "			3915	17.50		
18	" Cayu Cayu	Window blinds, towelling & soap Feb qtr			4089	8.70		
31	" Hunters Point	Salary of Mary Sauve June qtr. Chs 674 & 126 &		Trans		1.05		
April 12	" C. Horan	Salary March qtr Teacher			4456	1.05		
30	" Hunters Point	Cost Trans re Desks, slates, stove pipes etc		Trans		284.83		608.53

Hunters Point

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 July 11	To Mary Sauve	Salary June qtr. Teacher			674	87.50		
13	" F. Hanson	" " "			721	62.50		
Sept 8	" Mary Sauve	Bal " " " "			1364	17.50		
Oct 15	" F. Hanson	" Sept qtr. "			1843	62.50		
26	" Globe Furniture Co.	Desks Sept qtr.			2044	227.58		
Nov 14	" George Taylor	Stove, pipes, chairs, clock etc Sept qtr			2320	44.05		
19	" J. P. Rangh	2 dog stalls Oct qtr.			92	4		
22	" W. H. Lewis	Boat charges on mail from Hamilton			2403	5.5		
25	" J. T. Borch	Express on school supplies Nov qtr.			93	11.5		
Dec 2	" James Stanger	Work placing desks Nov qtr.			2574	7.50		
1922 Jan 3	" Florence Hansen	Salary Dec qtr. Teacher			2996	62.50		
5	" C. Horan	" " "						
Mch 31	By R. C. Sch. Hunters Point	Trans chs 674 and 364		Trans			1.05	
April 18	To Florence Hansen	Salary March qtr Teacher			4531	62.50		
30	By R. C. Sch. Hunters Point	Trans chs 2044, 2320, 2392, 2403, 2493 & 2574		Trans			284.83	
						639.83	359.83	250

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000041

Lorette

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apl 28	To Paquet Bros.	Aug Apl /21			54	4 50		
May 3	" M Bastien	Scrubbing Apl /21			61	3		
23	" Chas Geo Louis	Cleaning stove pipes etc Dec/20 - Mch 21/21			190	5 65		
27	" M Bastien	3 window blinds May /21			227	3 75		
July 7	" Sr St Agnes of Jesus	Salary June 9/21 Teacher			631	112 50		
	" " " Reine	" " " "			2	87 50		
5	" Pierre Papineau	Seed June /21			47	9 70		
	" Sr St Agnes de Jesus	Sweeping 26 weeks			652	13		
	" M. Bastien	Prizes June /21			4	10		
11	" Jules Verret	Ave. room, pail etc Oct /20 - June /21			75	9 52		
19	By Appropriation	Rec'd from M Bastien Collected from Catholic pupils for 1921			17		16 35	
Sept 8	To M Bastien	Washing walls Aug /21			1368	8		
17	" Tessier & Racine	Supplies for furnace Aug /21			1458	3 60		
Oct 3	" Liberie Langlais	Glass Sept /21			1591	11 10		
4	" G J Blondeau	Coal 16 tons 550 lbs @ 16.00 per ton Aug /21			1604	260 40		
8	" Sr Mary Agnes of Jesus	Salary Sept 9/21 Teacher			1695	112 50		
	" Sr St Reine	" " " "			6	87 50		
13	" M. Bastien	Electric light Feb 23 - Aug 24/21			1767	10 45		
26	" Tessier & Racine	Stove pipe Oct /21			2060	5 48		
Nov 8	" Jos Barneau	Erecting wall in cellar Oct /21			2213	16 50		
Dec 24 1921	" Tessier & Racine	Paint 2 gals. boiler Dec /21			2872	5 33		
Jan 9	" Sr Ste Agnes de Jesus	Sweeping class rooms 26 weeks Sept Dec 9/21			3085	13		
11	" " " " "	Salary Dec 9/21 Teacher			3101	112 50		
	" " " Reine	" " " "			2	87 50		
16	" M. Bastien	Scrubbing class rooms Dec /21			3204	3 50		
Feb 1	" Alfred Blondeau	1 cord wood Sept /21			3567	6 50		
2	" A. M. Filteau	Inspecting School expenses Jan /22			3604	12		
14	" M. Bastien	1 cord wood Feb /22			3733	5 50		
Mch 8	" " "	1/2 cord wood Feb /22			3979	3 10		
	" " "	2 Bricks for furnace Feb /22			82	1		
24	" Chas Geo Louis	Care of furnace for 1921-22 & keeping wood open			4159	31		
	" Maurice Bastien	1/2 cord wood Feb /22			60	3		
	" " "	Electric light Aug 24 - Feb /22			4162	12 28		
Apl 18	" Sr Mary Agnes of Jesus	Salary March 9/22 Teacher			4532	112 50		
	" " St Reine	" " " "			3	87 50		
						1271 86	16 35	1255 51

Long Point

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Sept 6	To Mrs J. D. McFaren	Salary June 1 - Aug 31/21			1348	225		
Dec 2	" Rev P. Evain	School rent June, July Aug /21			2596	15		240

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000042

Maria

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
May 27	To Peter Caplin	Pail broom & soap Apr/21			232	185		
June 8	" James Gedeon	4 cords wood @ 4.00 June 1/21			311	16		
14	" Wm Bugwed	Garden seed May/21			391	3		
July 4	" Peter Caplin	Salary June 30/21 Janitor & Guard Officer			556	12.50		
6	" Josephine Ouart	" " Teacher			90	112.50		
30	" A.A. Sitarte	Inspecting school June/21 & expenses			1044	12.50		
Aug 24	" Josephine Ouart	Gratuity equal to 1 qr's Salary Teacher			1260	112.50		
Oct 4	" Dora Gideon	Salary Sept 1-30/21 "			1624	49.50		
5	" Peter Caplin	" " Janitor & Guard Officer			1641	12.50		
Dec 30	" James Gedeon	5 cords wood @ 4.00 Sept-Dec/21			2935	20		
1922 Jan 3	" Dora Gideon	Salary Dec 31/21 Teacher			2997	112.50		
30	" Peter Caplin	Soap, repairs to clock Sept/21-Jan/22			3507	3.91		
Feb 24	" "	Salary Dec 31/21 Janitor			3894	12.50		
Mch 24	" James Gedeon	5 cords wood @ 4.00 Mch/22			4155	20		
Apr 6	" Dora Gideon	Salary Mch 31/22 Teacher			4328	112.50		
11	" Peter Caplin	" " Janitor			4418	12.50		626.76

Manawaki

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
1 May 27	To R. Matrais	Inspecting school & expenses May/21			217	11.50		
July 23	" Fred Makenz	Salary June 30/21 Janitor			956	3		
Oct 18	" Sarah Whitedeer	" Sept 30/21 "			1901	3		
Dec 19	" R. Matrais	Inspecting school & expenses Dec/21			2779	11.75		
1922 Jan 30	" Fred Makenz	Salary Dec 31/21 Janitor			3528	7.50		36.75

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000043

Mistassinie

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 30	To Charlesbroff	Salary June 1/21 Teacher			1046	75		
Oct 1	" " "	Paid for scrubbing summer 1921			1568	8		
1922 Mch 24	" " "	Salary Sept 1/21 Teacher			4164	225		
Dec 30	" Mistassinie	Transfer 1/11 Bot Sale Oct 1/21		Transfer		4		312

REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Oka Village

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
May 13	To Montreal Book Com	Books for pupils May 1921				124	4 90		
July 11	" John B. Gaspe	Salary June 30/21	Janitor			661	12 50		
	" Peter Angus	for " "	2nd Off			3	6 25		
	" Helen Earl	Salary June 30/21	Teacher			73	125		
Aug 8	" John B. Gaspe	School rents May, June & July 1921				1086	18		
Oct 3	" August Jacobs	Salary Sept 30/21	Janitor			1583	12 50		
	" Peter Angus	for " " "	Tuant Officer			4	6 25		
4	" Helen Earl	Salary " "	Teacher			1626	125		
Nov 11	" A. Chene	Thread 1st soap etc Sept 1921				2273	1 52		
12	" J.B. Primeau	Inspecting school expenses Oct 1921				82	12 50		
17	" J.B. Gaspe	School rent Aug. Sept Oct 1921				2363	18		
Dec 23	" " "	Salary Dec 30/21	Janitor			2854	12 50		
	" Peter Angus	for Salary Oct 1921	Tuant Officer			5	2 09		
1922 Jan 17	" Helen Earl	Salary Dec 30/21	Teacher			3246	125		
18	" J. Meunier	Repairs to locks & wood shed May 1920 - Mch 1922				3345	9 66		
18	" Jos Langon	Plumbing repairs Jan 1921				3275	6		
	" Seminaire de St Sulpice	Water rates May 1/20 - Apr 30/22				3276	12		
Feb 9	" J.W. Demers	Building paper, nails etc Nov 1921				3675	10 68		
17	" Leon Trottier	1 cord dry wood Nov 1921				3789	4		
17	" J.W. Demers	1 gal yellow paint June 1921				93	5		
	" A. Chene	1 broom supplied Jan 1922				4	1		
	" Calixte Lauzon & Sons	Painting school floor June 1921				5	2 50		
Mch 9	" J.B. Gaspe	School rent Jan 1 Feb 1922				3991	12		
10	" Jos Brec	16 cords wood @ 5.50 Mch 1922				3998 9	88		
27	" J.B. Gaspe	Salary Mch 30/22	Janitor			4187	12 50		
Apr 3	" " "	School rent Mch 1922				4278	6		
10	" Helen Earl	Salary March 30/22	Teacher			4398	125		775 75

Oka Country

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
May 16	To Thos F.E. Saunders	Books for pupils May 1921				125	5		
19	" Joseph Brec	12 cords wood supplied				157 158	41 30 24 70		
July 11	" August Jacobs	Salary June 30/21	Janitor			662	12 50		
	" Peter Angus	for " "	Tuant Off			3	6 25		
	" F.E. Saunders	Salary June 30/21	Teacher			672	125		
Aug 8	" E.F. Bertrand	Soap, brush & polish Mch 1921				1087	50		
Sept 2	" J.W. Demers	Pails, broom, etc May 1921				1332	10 55		
Oct 3	" J.B. Gaspe	Salary Sept 30/21	Janitor			1582	12 50		
	" Peter Angus	for " " "	Tuant Officer			4	6 25		
6	" F.E. Saunders	Salary Sept 30/21	Teacher			1673	125		
20	" Simon T. Simon	Compensation for ditch across his land				1497	75		
Nov 11	" A. Chene								
12	" J.B. Primeau	Inspecting school expenses Oct 1921				2282	12 50		
Dec 23	" August Jacobs	Salary Dec 30/21	Janitor			2853	12 50		
	" Peter Angus	for salary Oct 1921	Tuant Officer			5	2 08		
1922 Jan 17	" F.E. Saunders	Salary Dec 30/21	Teacher			3243	125		
18	" J. Meunier	Painting schools Apr 1921				~~3274~~ ~~67~~ 3675	6		
Feb 9	" J.W. Demers	Slates Dec 1921				3968	54		
Mch 10	" Jos Brec	20 cords wood @ 5.50 Mch 1922				9	110		
27	" August Jacobs	Salary Mch 30/22	Janitor			4186	12 50		
Apr 10	" F.E. Saunders	" " "	Teacher			4396	125		844 67

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000045

Pointe Bleue

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 17	To J.E. Boily	Inspecting school expenses May/21			417	20		
Sept 16	" Ste Vincent de Paul	Salary June/21 Teacher			1428	112.50		
	" " St Louis	" " "			9	87.50		
Oct 6	" Ste Vincent de Paul	" Sept g/21 "			1674	112.50		
	" " " Louis	" " "			5	87.50		
Dec 27	" Leop. Leclerc	Slates Oct/21			2878	13.80		
	" J.E. Labrie	Swelling, brooms, soap etc Nov/21			9	10.83		
	" Grenier Frere	Stove & pipes Nov/21			80	27.20		
1922	" J.N.E. Coy	Repairs to school Nov/21			2944	34.95		
Jan 17	" Ste Vincent de Paul	Salary Dec g/21 Teacher			3244	112.50		
	" " Marie du Carmel	" " "			5	87.50		
31	" J.E. Boily	Inspecting school expenses Dec/21			3542	20		
Apl 10	" Ste Vincent de Paul	Salary March g/22 Teacher			4535	112.50		
	" Marie du Carmel	" " "			4	87.50		926.72

Restigouche

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apl 20	To Chaleurs Bay Mills	Balance for kitchen plumbing Apl/21			12	69.28		
June 10	" J.H. Lane	Inspecting school expenses June/21			351	20.60		
June 17	" Chaleurs Bay Mills	Lumber for repairs to fence May/21			411	3.57		
	" J.F.X. Bosse	Labour repairing fence			2	4.50		
July 4	" J. McGuay Co.	School pages June/21			554	9.80		
	" Ste Marie de St Jos.	Sewing material 7.80 & Ploughing etc 2.25			5	10.05		
13	" " " " "	Cleaning etc June/21			708	10.70		
	" " " " "	Salary June g/21 Teacher			22	112.50		
	" " " of St Budgt	" " " "			3	87.50		
19	" Receiver Genl Rifle Reg. Ch 444	Supplies for cooking class			861	22.65		
Aug 25	" J.F.X. Bosse M.D.	Pd for inspection of Lot air furnace Aug			1270	5		
Sept 16	" Ste Marie de St Joseph	Groceries for cooking class June g/21			1441	22.41		
23	" Chaleurs Bay Mills	Nails for repairs to fence			95	78		
Oct 18	" Ste Marie de St Joseph	Sewing material 10.05 & cleaning 2.00 Sept/21			1906	12.05		
20	" " " " "	Salary Sept g/21 Teacher			1953	112.50		
	" " " St Ulric	" " " "			4	87.50		
28	" " St Joseph	Slates & brooms Sept/21			2115	7.90		
	" Polycarpe Martin	25 cords wood @ 12.00 Oct/21			6	300		
31	" J.F.X. Bosse	Repairs to doors, windows fence Oct/21			51	14.35		
Nov 12	" J.H. Lane	Inspecting school expenses Nov/21			2281	20.60		
Dec 1	" Chaleurs Bay Mills	Groceries Sept/21			2550	14.51		
	" Edmond Duke	Beef, potatoes, lard etc Sept, Oct Nov/21			1	24.26		
	" Ste Marie de St Joseph	4 bbls potatoes, butter etc			2	21.25		
1922 Jan 16	" " " " "	Cleaning school Jan/21			3198	8.90		
	" " " " "	Sewing material Jan Feb/22 Nov Dec/21			3207	20.01		
19	" " " " "	Salary Dec g/21 Teacher			3313	112.50		
	" " " of St Ulric	" " " "			4	87.50		
Feb 23	" Edmond Duke	Meat for cooking class Nov 12 - Dec 12/21			3856	4.83		
	" Ste Marie de St Joseph	60 lbs meat for " " Jan & Feb/22			7	8.40		
	" Chaleurs Bay Mills	Groceries " " " Dec/22			8	16.75		
Apl 12	" Ste Mary St Joseph	Salary March g/22 Teacher			4452	112.50		
	" " " " Ulric	" " " " "			3	87.50		
19	" J.F.X. Bosse	Repairs Mill/22			4547	1.25		
	" Chaleurs Bay Mills	Work on water system Feb/22			8	9.53		1463.95

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000046

Pukeits House

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1922								
Mch 3	% Bishop of Moosonee	Salary of teacher 1 yr - Mch 31/22			3946	300		
	" 24 " Rebecham Co.	1 football Mch/22			4145	4		
Apr 5	" Rillon Frères	39 lbs biscuits + fgt Mch/22			4300	101 17		405 17

St Isidore Road

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
May 10	To Mrs L.Y. Jacobs	Advance			87	60		
12	" G.L. Gilman	Inspecting school - expenses Apr/21			111	9 28		
June 29	" Mrs L.Y. Jacobs	Salary June 29/21 less advance			523	145		
July 1	" Mrs L.Y. Jacobs	" " " Janitor			687	15		
Aug 25	" Thos St Germain	7 tons coal @ 16.24			1269	113 68		
Sept 28	" J.D. Chene	Painting school Sept 4-17/21			J17 to 5.1	260		
16	" Sr de Ste Anne	1½ doz slates @ 1.65			1448	2 48		
	" Louis Bourbonnais + Perron	Lumber July/21			54	8 64		
Oct 1	" J.M. Brosseau	Brooms, soap, slates etc Sept/21			1576	6 78		
3	" Thos A. Jacobs	Cleaning closets Sept/21 + 1 doz pencils			97	10 50		
8	" Mrs L.Y. Jacobs	Salary Sept 8/21 Teacher			1694	125		
13	" Thos A. Jacobs	2 cords wood @ 5.00 Sept/21			1768	10		
Dec 2	" G.L. Gilman	Inspecting school - expenses Nov/21			2073	9 20		
27	" Mrs L.Y. Jacobs	Salary Dec 8/21 Teacher			2892	125		
1922 Jan 14	" " " " "	" Sept 1 - Dec 31/21 Caretaker			3157	20		
30	" " " " "	2 cords wood @ 5.50			3506	11		
Feb 6	" " " " "	Salary Mch 8/22 Teacher			3635	60		
20	" Ed. Brisson	Pump supplied Feb/22			3893	6 50		
Mch 1	" Omer Barkan	Repairs to teachers residence Feb/22			3925	8		
9	" Ed Brisson	2150 lbs coal @ 17.00 per ton Mch/22			90	18 28		
18	" John T. Jacobs	Salary Mch 8/22 (1 yr's share) Indian Office			4083	50		
	" Thos L.Y. Jacobs	Salary " "			96	15		
21	" L. D'Aillebout	1 ton coal			4100	18 50		
Apr 4	" Thos L.Y. Jacobs	Repairs to pump Feb/22			4280	3 80		
6	" " " " "	Salary Mch 8/22 less 65.00 adv.			4325	65		1176 64

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Francis C.E.

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
June 10	To J. Normand	Inspecting school May/21			353	7.50		
24	" H.L. Maeta	Salary June g/21 Teacher			472	125		
30	" D.A. Lapointe	1 lb twine June/21			529	32		
July 11	" H.L. Maeta	Salary June g/21 Caretaker			665	12.50		
Oct 3	" Chas. Ed Descoteaux	Labour on fence Aug/21			1599	36.35		
4	" H.L. Maeta	Salary Sept g/21 Caretaker			1606	12.50		
	" " "	" " " Teacher			25	125		
	" Skomer Co.	Nails, glass, putty, white lead etc Aug/21			30	10.27		
Nov 14	" H.L. Maeta	Wood supplied Oct/21			2294	54		
24	" Skomer Co.	180 ft wire fencing Aug/21 Rf to D.O.2. Ch. 1454			2442	32.68		
Dec 29	" H.L. Maeta	Salary Dec g/21 Teacher			2933	125		
Jan 9 1922	" A. Trudel Sons	X mas treat Dec/21			3063	5		
16	" H.L. Maeta	Salary Dec g/21 Caretaker			3209	12.50		
Apr 6	" " "	" Teacher g/22 Teacher			4329	125		
13	" "	" " " Caretaker			4487	12.50		696.12

St Francis R.C.

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 27	To Sr L. Woods	Scrubbing and cleaning Jan-Apr/21			224	32.40		
June 6	" Wm Vaillis	Splitting wood Apr/21			375	10.80		
	" Fred Selendre	" " "			6	4.80		
	" E. Rene	" " "			7	4.80		
	" Alcide Paquette	Sawing 13½ cords wood Apr/21			8	13.50		
	" L. Lefine	" 1½ cords wood "			9	3.30		
	" H. Ouimesaux	Wages Apr 1-May 20/21 Heating furnace			280	25		
	" F. Hamel	Fertilizer			1	1.50		
	" L. Bussiere	"			2	3.75		
	" Wm Vaillis	"			3	7.25		
	" Skomer Co.	Glass putty Apr/21			389	5.65		
10	" J. Normand	Inspecting school May/21			353	7.50		
30	" D.A. Lapointe	Lamp chimney Feb/21			529	.15		
July 8	" " "	Water rates Dec/20-Dec/21			646	25		
13	" Sr L. Woods	Salary June g/21 Teacher			724	300		
23	" " "	Cleaning school June g/21			960	25.45		
Aug 11	" D. Trudel	Repairs to refrigerator June/21			1148	2.75		
25	" Lapointe Fils	Sewing material, coal oil etc Apr-May/21			1272	17.21		
	" Skomer Co.	Soap, T. paper (10¢), paris green etc			5	21.79		
29	" " "	30 tons coal Aug/21 @ 14.80			97	444		
Oct 3	" Chas Descoteaux	Work on door, double windows screens Aug			1599	47.75		
	" D.A. Lapointe	5 gal coal oil Aug/21			1600	1.25		
4	" Upthegrove Inc. Co.	Renewal of insurance policy			3	20.25		
13	" Skomer Co.	Soap, pearline, brooms etc Aug/21			1765	16.24		
15	" Sr L. Woods	Salary Sept g/21 Teacher			1844	300		
26	" " "	Paid for scrubbing, cleaning windows etc Sept g/21			2058	16.35		
Nov 11	" F.A. Bertrand	Repairs Oct/21			2274	6.45		
24	" Receiver General	Rf to D.O.2 Ch. 1454 5 gal cedar oil etc Oct/21			2442	33.55		
	" D. Lapointe	10 hrs replacing hydrant Nov/21			3	4		
	" G.O. Bonsaint	10 " " " "			4	3		
	" J. Cafino	10 " " " "			5	3		
	" E.O. Bonsaint	20 " " " "			6	6		
	" L. Wates	12 " " " "			7	3.60		
	" W "	4 " " " "			8	1.20		
	" B. Mancault	Jet on hydrant from St Hyacinthe			9	1.70		
Dec 3	" G.O. Bonsaint	Care of furnace Oct 12 - Nov 15/21			2793	27		
12	" D.A. Lapointe	15 gal oil & 1 ash sifter Nov-Dec/21			2674	4.20		
	" Skomer Co.	Paint, glass, etc Nov/21			5	2.60		
1922 Jan 14	" " "	2 cords wood @ 3.50 Dec/21			3168	7		
23	" Sr L. Woods	Salaries Dec g/21 Teachers			3383	300		
24	" " "	Paid for scrubbing etc Dec g/21			3427	24.70		
Feb 1	" G.O. Bonsaint	Care of furnace Dec & Jan/22			3568	30		
	Carried fwd					1817.24		

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000048

St Francis R. C.

1922		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Feb 3	Brought fo'd				181724		
	To E. Decoteaux Ladders, putting on double windows & repairs			3607	3893		
	10 " S. R. Lapointe Coal oil &c Dec & Jan/22			86	340		
Feb	1. " Geo O Bonsaint Care of furnace Jan 22 - Feb 22/22			3920	15		
	17. " D. R. Lapointe 5 gals oil Feb/22 Hook & screws Feb/22			4076	142		
	24 " Henri Miquet 2 cords wood @ 7.00 Feb/22			4154	175		
	27 " Harry Lougiere Plumbing repairs Dec - Feb/22			75	2680		
Apr	1. " George Bonsaint Care of furnace Feb 21 - Mch 21/22			4250	15		
	6. " N. Decoteaux 12 loads gravel Mch/22			4307	6		
	12 " A. L. Woods Salaries March g/22 Teachers			4454	300		
	13 " " " Scrubbing, repairs, cutting wood etc March g/22			89	54		245779

St Regis Village

1921		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apr 22	To Tom Lantry 1 cord wood Apr/21			23	650		
May 12	" A. L. Gilman Inspecting school expenses Feb/21			111	2020		
June 21	" Richard Sunday 27 maple trees & setting out same			437	3125		
	25 " Dorothy Brown Salary June g/21 Teacher			474	137 50		
July 6	" Bertie Legarde " " " "			600	150		
	15 " D. Brown " " " Janitress			807	10		
	" G. Legarde " " " "			8	10		
Sept 8	" Milnor Bros 15850# coal @ 19.00 Sept/20 - Mch/21			1377	150 57		
	17 " Brault & McDonald Sewing material Sept/21			1460	9 97		
	26 " Louis Smoke Cleaning closets			1512	50		
	29 " Hermiston Comrie Brooms, mop, varnish etc Sept/21			51	10 75		
Oct 1	" Dorothy Brown Salary Sept g/21 Teacher			79	137 50		
	" G. Legarde " " " "			80	150		
	4 " " " " " " Caretaker for P. 16 12				10		
	" D. Brown " " " " " Jr "			3	10		
	" Peter L. Garrow Rent of teachers residence Oct/21			4	7 50		
	19 " Ketchum Co. 2 footballs Oct/21			1900	8		
	21 " Hall Bros 1 pr strap hinges - cartage Oct/21			2012	105		
Nov	11 " P. L. Garrow 1/2 rent of teachers residence Nov/21			2268	7 50		
	" Alex Rorke 2 cords wood @ 5.00 teachers "			71	10		
	" Tom Lantry " " " " 5.75 " "			2	11 50		
	12 " Hall Bros 2 wash basins Nov/21			6	1 95		
	" G. W. Kyle 12 large slates Nov/21			7	2 65		
	" Hermiston Comrie Locks Oct/21			8	10 90		
	" Atchison Co. Glass & putty Oct/21			9	8 92		
	16 " Bertie Legarde Expenses to Ottawa re Mrs J. Smoke Oct/21			2351	10 10		
	" Dorothy Brown " " " " " " " "			2	10 10		
Dec 1	" Tom Lantry 1 cord wood Nov/21			2856	6		
	2 " A. L. Gilman Inspecting school expenses Nov/21			73	18 40		
	7 " P. L. Garrow 1/2 rent of teachers residence Dec/21			2621	7 50		
	23 " D. Brown Salary Dec g/21 Teacher			2847	137 50		
	" G. Legarde " " " "			8	150		
	" Hall Bros. Glass Dec/21			2861	3 72		
1922 Jan	5 " Geo Jacobs Salary Dec g/21 Caretaker			3017	20		
	14 " Hall Bros Coal scuttle & shovel Jan/22			3166	3		
Feb	16 " Alex Rorke 1 cord wood Jan/22			3764	5		
Mch	31 " Geo Jacobs Salary Mch g/22 Caretaker			4209	20		
	" " " Repairs to doors & windows Nov/21			21	14		
Apr	1 " Alex Rorke 1 cord wood Mch/22			4251	5		
	6 " Bertie Legarde Salary Mch g/22 Teacher			4330	150		
	" D. Brown " " " " " 12 months for teachers			1	137 50		
					108 80		
	7 " Milnor Bros 19770 lbs coal @ 18.00 & 17.00 Nov/21 - Feb/22			47	175 76		
	Transfer chs 1017, 1068 & 1066			transfer		22 50	
	By Miscellaneous				1898 09	22 50	1875 59

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Regis Island

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921								
Apl 20	To Chas W. Tyte	Slates Apl/21			13	765		
	" Brant & McDonald	Sewing material Apl/21			4	525		
May 12	" A. L. Gilman	Inspecting school expenses Feb/21			111	1010		
June 29	" Ethel Sloane	Salary June 30/21 Teacher			480	125		
July 15	" John Thompson	" " " Janitor			811	10		
Sept 8	" Milmoe Bros	62 00 lbs coal @ 9.00 Feb/21			1377	5890		
29	" Hermiston & Cimie	Broom Sept/21			1551	85		
Oct 4	" B. Francis	Repairing decks & ventilator			1609	3		
	" John Thompson	Salary Sept 30/21 Janitor			11	10		
	" Peter L. Garrow	Rent of teachers residence Oct/21			1614	750		
8	" Ethel Sloane	Salary Sept 30/21			1697	125		
19	" Telephone Co.	1 Football Oct/21			1928	4		
Nov 11	" P. L. Garrow	1/2 rent of teachers residence Nov/21			2268	750		
Dec 2	" A. L. Gilman	Inspecting school expenses Nov/21			2573	920		
7	" P. L. Garrow	1/2 rent of teachers residence Dec/21			2621	750		
1922 23	" Ethel Sloane	Salary Dec 31/21 Teacher			2846	125		
Jan 5	" John Thompson	" " " Caretaker			3020	10		
14	" E. O'Callaghan	Sewing material Jan/22			3156	416		
	" Hall Bros	Scrubbing brush Jan/22			74	70		
March 31	" John Thompson	Salary March 31/22 Caretaker			4210	10		
Apl 7	" Milmoe Bros	7400 lbs coal @ 18.00 per ton Jan/22			4347	6660		
10	" Ethel Sloane	Salary March 31/22 Teacher			97	125		
	By Miscellaneous	Transfer chs 1614, 2268 & 2621		Trans			2250	70541
						72791	2250	70541

Temiskaming

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921								
May 18	To M. Delorme	Advance June 30/21			142	25		
June 30	" " "	Salary " " less adv. Teacher			535	125		
Oct 6	" Blanche Delorme	Salary Sept 1-30/21 "			1676	57		
Dec 12	" Z. Gaga Gaga	Broom, scrubbing brush & soap Dec/21			2688	146		
	16 " B. Delorme	Advance Dec 31/21 Teacher			2712	50		
	24 " "	Salary " " less Adv. "			2869	100		
1922 Jan 31	" John H. McBride	Repairs to dons & cleaning stove pipes Jan/22			3338	5		
Apl 12	" B. Delorme	Salary March 31/22 Teacher			4415	120		483.46

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 5 0

Wascvanipi Summer

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Mch. 21	To Larry Gardiner	Salary Apl 1 - Dec 31/21 Teacher			4098	425		
"	" Rt Rev J. H. Anderson	Bill on medicine, Caretaking May 21 - Nov 21 - Cutting 10			4102	83.70		
Apl 4	" Nilchum Co.	Football Ladder Mdse			4289	4.80		513.50

Walpole Lake

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Sept 16	To Agnes Robinson	Salary June, July Aug - Sept 6/21 teacher			1430	240		
Dec 2	" Rev J. Crain	School rent June, July Aug/21			2576	15		255

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 5 1

REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Nova Scotia Day Schools

Bayfield after

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
June 20		D.Y. Kirk & Son 1 water pail June p.r.			4-6	85		
28	"	Thos Kennedy Salary June g.p.r.	Jr. Officer & Janitor		504	18 75		
July 6	"	Wm J. Rogers " " "	Teacher		591	125		
Sept 28	"	Thos Kennedy " Sept. "	Jr. Officer & Janitor		1532	18 75		
Oct 8	"	Wm J. Rogers " " " "	Teacher		1649	125		
18	"	W.R. Sterns 2 tons coal Oct p.r.			1895	23 50		
Nov 25	"	Heatherton Co-operative Ex. 12 slates. Nov p.r.			2474	3		
Dec 7	"	D.Y. Kirk & Son Glass Oct p.r.			2615	1 70		
	"	Theobald Bros Lumber & labour re repairs to school Oct p.r.			6	9 78		
12	"	W.R. Sterns Scrubbing brushes, axe handle &c Nov p.r.			82	1 50		
22	"	Thos Kennedy Salary Dec g.p.r.	Jr. Officer & Janitor		2814	18 75		
30	"	W.J. Rogers " " "	Teacher		2949	125		
	"	W.R. Sterns 3 tons coal @ 10.75 Nov p.r.			60	35 25		
1922 Feb 2	"	Duncan Grant Stove pipes Jan p.r.			3598	12 50		
Feb 21	"	Thos Kennedy Salary Feb g.p.r.	Jr. Officer & Janitor		4194	18 75		
Apl 8	"	W.J. Rogers Salary " "	Teacher		4264	125		663 08

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Bear River

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 10	To M.A. McGinty	Advance			254	85		
June 17	" M. C. Foster	Inspecting school expenses June p/v			418	10 65		
28	" Nelli Pictou	Salary June p/v			502	4 50		
July 8	" Mary M. McGinty	" " " less Adv			633	40		
Sept 8	" Walter Pictou	" Sept "			1543	4 50		
Oct 11	" Mary A. McGinty	" Sept p/v			1740	125		
Nov 19	" P. Berry	4 cords wood @ 11.00 Nov p/v			2393	44		
23	" M. C. Foster	Inspecting school expenses Nov p/v			2427	9 75		
Dec 7	" M.A. McGinty	Advance Dec p/v			2625	65		
22	" Walter Pictou	Salary " "			2805	4 50		
1922 Jan 27	" A.S. Marshall	Repairs to roof Dec p/v			75	1		
Jan 3	" M.A. McGinty	Salary Dec p/v less advance 60.00			2998	60		
18	" A.S. Marshall	Xmas treat 75.00 Dec p/v Cleaning School Dec p/v			3269	8 20		
Feb 20	" Mary A. McGinty	Advance Feb p/v Salary			4092	50		
21	" Nelli Pictou	Salary March p/v			4191	4 50		
	" N.A. Mangolians	Testing eyes of pupils and supplying glasses Feb p/v			4205	54		
Apl 10	" M.A. McGinty	Salary Feb p/v less advance 50.00			4400	75		
20	" Bear River Hdwe Co.	Sewing material Feb p/v			4583	4 18		449 78

Eskasoni

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 22	To T.M. Phelan	Inspecting school expenses June p/v 7.50			449	16		
Aug 10	" Francis Gould	Salary as tresurer office 6 months			1130	12 50		
11	" Joseph Denny	4½ cords wood sawing etc July p/v			41	32 37		
Oct 20	" Hattie Burke	Salary Sept p/v 19-30 Teacher			1455	25		
Nov 15	" J.J. McNeil	Repairs to roof, windows & doors Oct p/v			2334	13 05		
17	" " "	Painting teacher's residence "			58	44 70		
1922 Jan 3	" N.A. Burke	Salary Dec p/v Teacher			2999	125		
18	" J.K. MacDonald	10½ gals paint @ 4.75 for teacher's residence			3272	49 88		
Feb 7	" A.D. & N. McKinnon	12 slates & 2 doz L. pencils Feb p/v			3646	3 15		
16	" James J. McNeil	Repairs to teachers house Feb p/v			3772	12 82		
21	" Vaught Bros.	6 window shades Jan p/v			3828	10 10		
23	" Lumpson Sutherland	Paint etc for inside of teacher's Res.			52	66 07		
Apl 12	" N.A. Burke	Salary March p/v Teacher			4458	125		
29	" Francis Gould	" ½ yr to Dec 31 p/v Tresurer Office			4612	12 50		548 14

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 5 3

Indian Cove

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 28	To Frank Bernard	Salary June g/s 21	Janitor			503	8 75		
July 6	" G. McGirr	" " "	Teacher			92	115		
Sept 28	" Frank Bernard	" Sept g/s 21	Janitor			1540	8 75		
Oct 4	" G. McGirr	" "	Teacher			1627	127 50		
10	" Tovey's Book Store	1 doz slates Oct 1/21				1720	3 30		
18	" Thompson Cockburn	Lease putty Feb 1/21				1885	68		
Nov 18	" Laurie Ferguson	10 tons coal Sept. Oct 1/21				2371	88		
Dec 30	" Geo. McGirr	Salary Dec g/s 21	Teacher			2950	127 50		
22	" Frank Bernard	" " "	Janitor			2816	8 75		
1922 Feb 17	" Thompson Cockburn	Stove pipes, elbows Feb 1/22				3785	4 48		
Mch 31	" Frank Bernard	Salary Mch g/s 22	Janitor			4199	8 75		
Apl 6	" Geo. McGirr	" " "	Teacher			4332	127 50		628 96

Milbrook

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 11	To Edward Cape	Cutting wood Apl 1/21				98	4		
27	" W. R. Campbell	Inspecting school expenses May 1/21				212	8 50		
July 8	" Jessie Scott	Salary June g/s 21	Teacher			634	125		
11	" Joe Julien	Bal. Salary for yr - June 30/21	Jr. Offr. Janitor			688	24		
Aug 4	" Cloyd Buchanan	1 cord wood Sept 1/21				1051	6		
Sept 6	" D. M. Johnson	Painting & kalsomining Aug 1/21				1353	70		
	R. H. Kennedy	Scrubbing & repairs "				4	5 75		
Oct 15	" J. M. Scott	Salary Sept g/s 21	Teacher			1845	125		
18	" R. H. Kennedy	Pail, window shades etc Sept 1/21				86	10 70		
Dec 7	" Jessie Scott	Gratuity equal to 1/2 yr salary	Teacher			2622	2 50		
7	" Joe Julien	Salary Dec 1/21 - 1 c 6 c for yr	Jr. Offr. & Janitor			2881	24		
30	" J. M. Scott	Salary Dec g/s 21	Teacher			2952	125		
1922 Mch 31	" Joe Julien	" Mch " 1922	Jr. Offr. & Janitor			4195	18		
Apl 10	" R. H. Kennedy	Scrubbing floors etc				4488	7 50		
18	" Mrs E. Amick	Salary March g/s 22	Teacher			4537	125		928 45

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000054

Middle River

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 28	To Simon Paul	Salary June g/s	Truant Officer			501	6 25		
July 4	" T. Pierre	Scuffing & cleaning	g/s 1920-21			557	20		
	" Stephen Bogo	Making fires	" " "			60	25		
6	" John A. MacRae	Salary June g/s	Teacher			573	125		
Sept 28	" Simon Paul	" Sept g/s	Truant Officer			1544	6 25		
Oct 8	" John A. MacRae	" " "	Teacher			1700	125		
17	" F. M. MacRae	1 doz slates Oct/21				1878	3 20		
Nov 11	" J. E. Campbell	Fencing supplies and labour Oct/21				2246	80 48		
15	" M. N. McRae	Stove pipes Oct/21				2338	3 50		
	" " "	5 tons coal Nov/21				42	53 75		
Dec 22	" Simon Paul	Salary Dec g/s	Truant Officer			2813	6 25		
28	" M. N. McRae	Shingles & nails for coal house & closet Nov/21				2920	15 81		
	" John E. Campbell	Paid for shingling " " "				1	8		
30	" J. A. MacRae	Salary Dec g/s				51	125		
1922 Jan 31	" James MacKinnon	Inspecting school & expenses Dec/21				3546	11 50		
Feb 31	" Simon Paul	Salary Feb g/s	Truant Officer			4135	6 25		
Apl 8	" John A. MacRae	" "	Teacher			4365	125		746 24

New Germany

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 14	To Mrs R. L. Ford	Paid for cleaning & supplying wood June g/s				774	12 50		
15	" " " " "	Salary June g/s	Teacher			789	100		
Aug 8	" A. H. McIntosh	Inspecting school & expenses				1088	10		
Oct 15	" R. L. Ford	Salary Sept g/s	Teacher			1846	100		
26	" H. Becker	" " "	Janitor			2048	12 50		
Nov 3	" H. A. Mader	Towelling, soap & broom Oct/21				2163	3 45		
22	" A. H. McIntosh	Inspecting school & expenses Nov/21				2415	10		
Dec 14	" Mrs R. L. Ford	4 cords wood @ 7.50 & banking teacher's residence				2713	31		
1922 Jan 3	" Howard Becker	Salary Dec g/s	Janitor			2982	12 50		
	" R. L. Ford	" " "	Teacher			3000	100		
	" W. De-Mont								
Feb 31	" H. Becker	Salary Feb g/s				4243	12 50		
Apl 10	" R. L. Ford	" " "	Teacher			4401	100		504 45

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 5 5

Sydney

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 16	To V. M. Phelan	Inspecting school expenses Apr/21				131	10 90		
June 6	" R. Sutherland	Broom, towels, soap etc Feb Mch/21				286	4 75		
27	" Thos S. Doucette	Salary June 30/21	Caretaker			488	12		
July 15	" C. Gallagher	" " "	Teacher			790	125		
Aug 9	" R. Sutherland	Soap, broom, brush etc June 30/21				1106	5 55		
Sept 16	" J. Christmas	6 mo Salary - Aug 31/21	Tuant Officer			1439	12 50		
Nov 3	" Thos S. Doucette	Salary Sept 30/21	Caretaker			2164	12		
4	" C. Gallagher	" "	Teacher			81	125		
8	" R. Sutherland	Basin, broom, towels etc Aug - Sept/21				2209	2 70		
Dec 22	" Jos Marshall	Repairs to school outbuildings Nov/21				2842	42		
24	" Stephen Doucette	" " " " "				2870	42		
30	" C. Gallagher	Salary Dec 30/21	Teacher			2953	125		
1922	" Chappelles Ltd.	Building material for repairs to school			Oct/21	8	49 86		
Jan 11	" Thos S. Doucette	Salary Dec 30/21	Caretaker			3127	12		
Feb 1	" R. Sutherland	1 ton screened coal Nov/21				3578	8 60		
	" Dom Coal Co.	6 " " " Sept to Dec/21				80	51 65		
11	" Jos. Christmas	Salary Dec 30/21	Tuant Officer			3703	6 25		
Mch 1	" R. Sutherland	Stove pipe, pails, slates etc Oct - Jan/22				3923	14 64		
27	" V. M. Phelan	Inspecting school expenses Mch/22				4182	12 20		
30	" Thompson Sutherland	Padlocks, brushes etc Oct to Nov/21				4213	6 94		
	" R. Sutherland	Broom, soap, etc Feb/22				4	2 88		689 37

Shubenacadie

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 8	To Tom Maloney	Salary June 30/21	I. Off.			659	6 25		
Oct 7	" " "	" Sept 30/21	" "			1189	6 25		
Dec 19	" " "	" Dec 30/21	" "			2741	6 25		
Feb 2	" Alonzo Wallace	Wood supplied making fires 5 days				3596	5		
	" Thompson Sutherland	Iron bed, mattresses, etc for teachers residence			Jan/22	3942	54 01		
Mch 11	" Simon Bach	6 cord wood @ 9.00 5 screws 6 locks @ 2.75			14.50 16.50	4008	70 50		
31	" Thos. Maloney	Salary Mch 30/22	Tuant Officer			4189	6 25		
	" Ruby Paul	" "	Caretaker			90	5 20		
Apr 1	" Alonzo Wallace	Scrubbing school Mch/22				4248	1		
10	" Ruby D Cuchony	Salary March 30/22	Teacher			4403	125		
19	" A. J. Reid & Sons	Pails, cups, brushes etc Feb/22 on furniture				4566	54 11		351 11

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000056

Salmon River

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 14	To M.J.V. Macneil	Inspecting school & expenses May/21				388	10 50		
28	" P.J. Francis	Salary June g/21				585	25		
	" Andrew Alex	" " "				6	6 25		
July 18	" Mary McDonald	" " "	Teacher			844	100		
Oct 7	" P.J. Francis	" Sept g/21	Janitor			1682	25		
	" Andrew Alex	" " "	Guard Officer			3	6 25		
11	" Mary McDonald	" " "	Teacher			1741	100		
20	" John L. Campbell	Rebuilding old desks &c. Oct/21				1840	72		
Nov 4	" P.J. Francis	Repair to fence Oct/21				2202	48		
Dec 22	" P.J. Francis	Salary Dec g/21	Janitor ~~Teacher~~			2851	25		
	" Andrew Alex	" " "	Guard Officer			2	6 25		
1922 Jan 19	" Mary McDonald	" " "	Teacher			3315	100		
Feb 7	" P.J. Francis	" Feb g/22	Janitor			4183	25		
	" Andrew Alex	" " "	Guard Officer			4	6 25		
Apl 10	" Mary McDonald	" " "	Teacher			4402	100		655 50

W Lycocomagh

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 27	To A.M. Lord	Stove pipe, soap gals. tub &c. Oct/20 - Jan/21				487	8 33		
28	" S. Christmas	Salary June g/21	Janitor			449	10		
	" Levi Paulet	" " "	Guard Officer			500	10		
30	" J.K. McDonald	5 20/2000 tons coal @ 10.75 + hauling 5.50 Oct/20				32	60 85		
July 14	" " "	Stove (new) + repairs to old stove				775	35 68		
Sept 28	" Levi Paulet	Salary Sept g/21	~~Janitor~~ Gd. Officer			1541	10		
	" S. Christmas	" " "	Janitor			2	10		
Oct 8	" Angus A. MacDonald	Salary Sept 1-30/21	Teacher			1701	52 50		
18	" John T. MacDonald	Paint for teachers residence Sept/21				1890	57 19		
	" A.J. Boyd	Paylists painting " " "				1	42 73		
	" " " "	Scrubbing, cleaning ceiling, walls, &c Oct				1904	20		
Nov 15	" J.K. McDonald	Slates &c. Sept/20 and Oct/21				2335	7 20		
23	" James MacInnon	Inspecting school & expenses Oct/21				2428	14 80		
25	" Angus McLeod	5 tons coal 5.50 hauling Broom &c. Oct Sept				96	56 13		
Dec 1	" John McDonald	Pen holders and Nov/21				2546	1 80		
27	" S. Christmas	Salary Dec g/21	Janitor			2882	10		
	" Levi Powlett	" " "	Guard Officer			3	10		
1922 Jan 18	" J.K. McDonald	10 lb gal paint							
26	" A.A. MacDonald	Salary Dec g/21	Teacher			3473	125		
Feb 20	" J.K. MacDonald	Shovel, stove pipe &c. Dec/21				3809	5 36		
24	" " " "	X mas treat				86	2		
Mch 31	" Levi Powlett	Salary March g/22	Guard Off.			4192	10		
	" S. Christmas	" " "	Janitor			5	10		
	" A.M. Lord	Broom, soap, brushes &c. Sept/21				4228	3 38		
Apl 22	" A.A. MacDonald	Salary March g/22	Teacher			4459	125		697 95

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000057

New Brunswick Day Schools.

Burnt Church

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 June	22	To John Sewell Painting school June p/v			447	145		
July	4	" Stephen Finnich Salary June p/v	Inland Officer		548	1250		
		" " " " "	Janitor		566	1250		
	13	" D.M. Taylor " " "	Teacher		726	1250		
Aug	15	" J.W. & J. Anderson Sewing material Apr p/v			1184	10		
Sept	28	" Tom Nettalick Cleaning closets Aug p/v			1547	5		
Oct	4	" Stephen Finnich Salary Sept p/v	Inland Officer		1633	1250		
		" " " " "	Janitor		40	1250		
	14	" Thos Cloud Wood supplied Sept p/v			1825	83		
	15	" D.M. Driscoll Bal Salary Sept p/v	Teacher		48	50		
Dec	28	" Stephen Finnich Salary Dec p/v	Inland Officer		2910	1250		
		" " " " "	Janitor		17	1250		
1922 Feb	1	" D.M. Driscoll " " "	Teacher		3560	125		
	6	" J.W. & J. Anderson Sewing material Dec p/v 24.35	X Mas treat " "		3623	34.35		
	7	" John Lambert Repairs to school & cleaning outhouse Jan p/v			3653	4		
Mch	31	" Stephen Finnich 2 cords wood @ 7.00 Mch p/v			4224	14		
		" Thos Cloud Salary Mch p/v	Inland Officer		4235	1250		
		" Stephen Finnich " " "	Janitor		41	1250		
Apl	12	" D.M. Driscoll " " "	Teacher		4461	125		8078.35

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000058

Big Cove

				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921									
May	18	To Peter Levi	Glazing doors to May/21			146	11.46		
		" " "	Wood for teachers residence May/21			156	63		
July	4	" " "	Salary June 30/21	Tuant Officer		549	1250		
		" J. Simons	" " "	Janitor		52	1050		
	13	" Jack Jack	" " "	Teacher		725	100		
Aug	15	" H. D. Stewart	Broom supplied Aug/21			1167	85		
		" Peter Levi	Cleaning closets July/21			1185	6		
Sept	7	" " "	Repairs to school house Sept/21			1461	250		
Oct	5	" J. Simons	Salary Sept 30/21	Janitor		1650	1050		
	15	" M. Isaacs	" " "	Teacher		1847	125		
Nov	4	" Peter Levi	" " "	Tuant Officer		2201	1250		
	8	" J. & W. Braid	Bedding for teachers residence Oct/21			11	36.65		
		" H. D. Stewart	Kitchen utensils etc for " "			2395	18.85		
	23	" R. O'Leary	4 tons coal @ 17.00 Nov/21			2425	68		
Dec	28	" Peter Levi	Salary Dec 31/21	Tuant. Officer		2911	1250		
		" J. Simons	" " "	Janitor		5	10.50		
1922 Jan	14	" Sumner Co.	1 door check nuss B. Dec/21			3167	8.90		
	17	" M. Isaacs	Salary Dec 31/21	Teacher		3249	125		
	31	" H. D. Stewart	Pails, cups, needles & sewing material Oct Nov/21			3545	14.70		
Feb	7	" Peter Levi	8 cords wood @ 8.25 for teachers residence Feb/21			3967	66		
	31	" " "	Salary Feb 28/22	Tuant Officer		4236	1250		
		" J. Simons	" " "	Janitor		9	10.30		
Apl	12	" M. Isaacs	" " "	Teacher		4460	52.50		1038.71

Eel Ground

				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921									
June	6	To J. P. Finnich	Wood supplied May/21			290	10		
	7	" Thos Russell	Provisions for pupils Apr/21			301	17		
	13	" " "	Brooms, soap, etc May/21			362	1.90		
July	4	" Noel McCoy	Salary June 30/21	Tuant Officer		550	1250		
		" John Finnich	" " "	Janitor		3	28.75		
	11	" Thos. Russell	Provisions May/21			683	16		
	13	" F. M. Shultz	Salary June 30/21	Teacher		727	182.25		
Sept	6	" Thos Russell	Provisions July/21			1346	17		
		" John Finnich	Cleaning & repairs to closets Sept/21			1375	20		
		" Paul Lea & Co.	Hardwood flooring Aug/21			1447	42		
	21	" Thos Russell	Broom and soap. Sept/21			84	1.30		
	29	" "	Relief for 3 pupils Aug/21			1550	16		
Oct	4	" Solomon Francis	Salary 1 mo in Sept 30/21	Tuant Officer		1634	4.17		
		" Noel McCoy	" 2 " " " " " "			5	8.33		
		" John Finnich	" Sept 30/21	Janitor		9	28.75		
	14	" Thos Russell	Sewing material Sept/21			1805	18.18		
	15	" R. Isaacs	Salary Sept 30/21	Teacher		49	112.50		
	18	" Thos Russell	Provisions			1905	19		
	25	" E. Dalton	Laying hardwood floor Sept/21			2035	66.97		
Nov	18	" Thos Russell	Provisions			2366	17		
Dec	23	" " "	"			2863	16		
	25	" Solomon Francis	Salary Dec 31/21	Tuant Officer		2912	1250		
		" John Finnich	" " "	Janitor + wood supplied		6	43.75		
1922 Jan	17	" R. Isaacs	" " "	Teacher		3250	112.50		
	24	" T. Eaton Co.	Book case Jan/22			3438	17.50		
Feb	13	" Thos Russell	Groceries Dec/21			3715	20		
	14	" " "	Xmas treat, Paint, oil & labour Dec/21			32	11.10		
	16	" " "	Groceries Jan/22			66	16		
		" " "	" Feb/22			4064	16		
Mch	7	" " "				Trans	19		
		" Edmundston Sch	Transfer ck 899 favour Thos Russell - Groceries Feb/21						
	31	" Louis S. Pauls	Salary March 30/22	Tuant Officer		4237	1250		
		" John Finnich	" " "	Janitor		40	43.75		
Apl	12	" Rebecca Isaacs	" " "	Teacher		4462	112.50		
		By Eel River	Transfer ck 3438			Trans		17.50	
							1092.70	17.50	1075.20

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000059

Eel River

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 4	To Wm Narvie	Salary June 30/21	Truant Officer		547	625		
	" Wm Labillois	" " "	Janitor		51	5		
13	" A. Blanchard	" " "	Teacher		728	125		
Oct 4	" Wm Narvie	" Sept 30/21	Truant Officer		1632	625		
	" Wm Labillois	" " "	Janitor		6	5		
15	" A. Blanchard	" " "	Teacher		1850	125		
Dec 7	" L. Dalhousie Rusentale Co.	Repairs to school Sept/21			2642	54		
28	" Wm Labillois	Salary Dec 31/21	Janitor		2913	5		
	" Wm Narvie	" " "	Truant Officer		2909	625		
1922 Jan 17	" A. Blanchard	" " "	Teacher		3251	125		
Feb 6	" Murray McKay	Slates, sewing material, stove pipes etc Feb-Sept/21			3622	21 53		
Mch 27	" " "	Xmas treat 5.00 loaf, stove pipes etc Oct-Jan/22			4172	8 10		
31	" Wm Narvie	Salary Mch 31/22	Truant Officer		4334	625		
	" Wm Labillois	" " "	Janitor		8	5		
Apl 20	" A. Blanchard	" " "	Teacher		4588	125		
	" Eel Ground	Trans ch 3438 - Book case Jan from Edmd		Trans		1750		646 13

Edmundston

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 3	To Peter Wallace	4 cords wood cut Mch/21			62	8550		
June 29	" Mrs Noel Bernard	Salary June 30/21	Caretaker		510	1250		
	" J. M. Richards	1 Broom May/21			9	1		
July 4	" " "	Seed June/21			562	130		
5	" Peter Wallace	Ploughing garden June/21			578	2		
11	" Mrs Paul Bernier	Biscuit, candy etc June/21			666	5		
13	" J. M. Richards	Repairs to roof June/21			709	550		
22	" Thos Russell	Provisions June/21			899	19		
28	" E. M. Bernier	Salary June 30/21	Teacher		1017	125		
Aug 30	" Chas Bernard	Cleaning outhouses Aug/21			1317	5		
Oct 8	" E. M. Bernier	Salary Sept 30/21	Teacher		1702	125		
11	" Mrs N. Bernard	" " "	Caretaker		26	1250		
Dec 14	" Joseph David	Sewing material Nov/21			2697	2 14		
23	" Mrs N. Bernard	Salary Dec 31/21	Caretaker		2839	1250		
1922 Jan 9	" E. M. Bernier	" " "	Teacher		3056	125		
16	" J. M. Richards	Xmas treat Dec/21			3196	5		
Feb 16	" Paul Nash	1 cord wood cut Feb/22			3775	7 50		
	By Eel Ground	Transfer ch 899		Trans			19	
Apl 7	To Mrs A. Nash	Salary Mch 31/22	Caretaker		4346	1250		
10	" E. M. Bernier	" " "	Teacher		4404	125		
						688 94	19	669 94

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000060

Kingsclear

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 6	To R. Isaacs	Salary June g/r	Teacher			594	112 50		
7	" Wm Polchies	" " "	Janitor			617	12 50		
	" Mike Paul	" " "	Jr. Officer			8	7 50		
Sept 20	" William Polchies	Scrubbing walls, varnishing etc				1472	25		
Oct 4	" B. Crain	Salary Sept g/r	Teacher			1628	125		
5	" Wm Polchies	" " "	Janitor			1653	12 50		
	" Mike Paul	" " "	Truant Officer			4	7 50		
Nov 29	" J. L. Neil	Glass, varnish, paint etc Aug/r				2572	16 21		
Dec 3	" B. Crain	Advance of salary	Teacher			2582	50		
12	" J. L. Mogrell	7 cords wood @ 10c Dec/r				2686	70		
1922 Jan 3	" Wm Polchies	Salary Dec g/r	Janitor			2987	12 50		
	" Mike Paul	" " "	Truant Officer			8	7 50		
17	" B. Crain	" " " less adv. 50c	Teacher			3252	75		
30	" C. S. Hoyt	Slates & copy books Oct/r				3521	4 96		
Feb 16	" Bridget Crain	Advance on salary Feb g/r	Teacher			4057	50		
Apl 11	" Wm Polchies	Salary Feb g/r	Janitor			4429	12 50		
	" Mike Paul	" " "	Truant Officer			30	7 50		
12	" B. Crain	" " " less adv. 50c				63	75		683 67

Oromocto

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 18	To John Brooks	Salary Apr/r	Janitor & Truant Off.			137	5 58		
June 16	" A. B. White	Sewing material Feb/r				415	11 74		
July 7	" John Brooks	Salary May & June/r	Janitor & Jr. Off.			620	11 16		
15	" Edna Rowan	" June g/r	Teacher			817	112 50		
27	" G. Smith	1 load wood				1008	5		
Aug 10	" John Brooks	Salary July/r	Janitor & Jr. Officer			1134	5 58		
13	" "	Cleaning closets etc				1158	17		
Sept 20	" A. B. White	Slates May/r				1476	5 22		
28	" C. S. Hoyt	Thimbles Feb/r				1533	27		
Oct 5	" John Brooks	Salary Sept g/r	Janitor & Jr. Officer			1656	11 16		
15	" K. Rowan	" " "	Teacher			1851	112 50		
	" John Brooks	Cleaning grounds Sept/r				74	5		
Nov 25	" J. L. Neil	Varnish, brush, oil Aug/r				2497	4 83		
Dec 12	" John Brooks	Salary Nov/r	Janitor & Jr. Officer			2672	5 58		
1922 22	" A. B. White	Soap, brush, axe etc Aug–Oct/r				2818	4 91		
Jan 17	" Kathleen Rowan	Salary Dec g/r	Teacher			3253	112 50		
Feb 2	" Geo Kimball	10 cords wood @ 9.50 4.17	Janitor & Truant Officer 2.50			3588	9 0		
7	" John Brooks	Salary Jan/r				3655	6 67		
10	" A. B. White	Sewing material 1.22, Feb/r candy 2.50 Nov Dec/r				83	3 72		
27	" H. P. Price	Repairs to furnace Jan/r				3896	1		
Mch 31	" John Gee Sch	Trans ch 2319 and 2991 bal of John Brooks Oct & Sept/r				Trans	12 24		
Apl 8	" Kathleen Rowan	Salary Mch g/r	Teacher			4366	112 50		
10	" John Brooks	" Feb Mch/r	Janitor & Truant Officer			4413	13 34		670 00

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000061

Red Bank

1922				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May	25	To Leroy White	Sewing material Jan Feb/22			200	1053		
June	22	" " "	Groceries for pupils Mch qr/22			448	104		
July	4	" Frank Ward	Salary June qr/22 Janitor & Truant Officer			546	20		
	13	" M. Isaacs	" " " Teacher			729	100		
Aug	15	" Leroy White	Soap, brush, etc June qr/22			1163	119		
Sept	6	" " "	Groceries for pupils June qr/22			1347	104		
	20	" Allen Tyer	Building cupboard Sept/22			1478	18		
						1627	1250		
Oct	4	" Frank Ward	Salary Sept qr/22 Janitor & Truant Officer			1631	750		
	7	" Jos. Jenness	1½ cord wood @ 8.00 for teachers residence			1678	12		
	15	" D.M. Taylor	Salary Sept qr/22 Teacher			1852	112 50		
Nov	25	" Allen Tyer	4 tons coal, hauling, building wood shed etc			2468	333 50		
Dec	2	" Joseph Jenness	6 cords wood for teachers residence Nov/22			2562	60		
	28	" Frank Ward	Salary Dec qr/22 Truant Officer			2908	750		
	"	" "	" " Janitor			14	1250		
1923									
Jan	4	" Leroy White	Soap, broom, shades etc Aug Sept/22			3010	709		
	12	" Frank Ward	Cleaning school rooms June/22			3133	8		
	19	" D.M. Taylor	Salary Dec qr/22 Teacher			3316	112 50		
Feb	7	" Leroy White	Slates, scrub brush, sewing material etc Dec qr/22			3645	16 16		
	14	" " "	Groceries for pupils Dec qr/22			3734	112		
Mch	31	" Frank Ward	Salary Mch qr/23 Truant Officer & Janitor			4233	20		
Apl	12	" D. M. Taylor	" " " Teacher			4464	112 50		
	30	" Miscellaneous	Rent ch. 2659 Provisions Sept qr/22		Rent		104		1407 97

St Marys

1922				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May	7	To Les Hayes	Salary Apl/22 Truant Officer			136	250		
July	7	" Fred Paul	" June qr/22 Janitor			616	1250		
		" Les Hayes	" May & June/22 Tr. Off.			619	5		
	18	" Mary T. Hughes	" June qr/22 Teacher			845	125		
Aug	10	" R. J. Baird	Coal supplies			1121	227 50		
		" Les Hayes	Salary July/22 Truant Officer			1133	250		
Sept	6	" Ben Brooks	Repairs to woodwork etc Aug/22			1357	17 10		
	28	" G. D. Hoeder	Sewing material Feb/22			1533	6 12		
Oct	5	" Fred Paul	Salary Sept qr/22 Janitor			1652	1250		
		" Les Hayes	" " Truant Officer			7	5		
	6	" R. J. Baird	2500 lbs egg coal Apl/22 @ 2.50			1663	31 25		
	19	" Currie Bros	Broom, brush, soap etc Aug Sept/22			1917	9 21		
	20	" M. T. Hughes	Salary Sept qr/22 Teacher			56	125		
Nov	14	" Les Hayes	" Oct/22 Truant Off			2318	250		
	22	" J. A. Weil	Gas Candle, floor oil etc Aug/22			2411	7 26		
Dec	12	" Les Hayes	Salary Nov/22 Truant Off.			2671	250		
	14	" A. H. Parsons	Repairs to school Oct/22			2709	3		
1923									
Jan	3	" Fred Paul	Salary Dec qr/22 Janitor			2986	1250		
	12	" R. Chestnut Sons	Ash pan for furnace Dec/22			3143	2 58		
	17	" M. T. Hughes	Salary Dec qr/22 Teacher			3254	125		
		" R. G. Lee Co.	Xmas prizes Dec/22			68	2 40		
		" Les Hayes	Salary Dec/22 Truant Officer			7990	250		
	31	" G. D. Hoeder	Sewing material Dec/22			3521	5 46		
Feb	2	" Town of Strom	12 months water rates - Dec/22			99	12		
	7	" Les Hayes	Salary Jan/23 Truant Officer			3654	250		
Apl	10	" " "	" Feb Mch/23 " "			4412	5		
		" Fred Paul	" March qr/23 Janitor			28	1250		
	20	" Mary T. Hughes	" " " Teacher			4589	125		

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000062

Tobique

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921								
June 28	To Bridget Crain	Advance			475	50		
29	" John Soles	Salary June 29/21 Dr Officer & Janitor			509	25		
July 28	" Bridget Crain	" " " less advance Teacher			1018	160		
Aug 10	" N.J. Wootten	Cleaning outhouses July/21			1128	5		
	" John Brooks	"						
30	" Mrs L. Ellis	Rent of rooms for teacher Apr-Aug/21			1316	30		
Sept 2	" Jos. Perley	Sawing etc 7 cords wood Aug/21			26	17.50		
Oct 10	" John & Charles	Salary 2 mos in Sept 29/21 Dr Officer & Janitor			724	16.64		
11	" Frank Lockwood	" 1 " " " " " " "			5	8.34		
	" N.T. Dugan	Salary 1-30/21 Teacher			1742	55		
12	" N.J. Wootten	Repairing windows & cleaning yard Sept/21			55	6		
Nov 2	" N.J. Wootten	Paid for digging out cellar etc Oct/21			2160	5		
	" A.T. Stewart	Installing furnace Oct/21			1	359		
14	" John Brooks	Salary Oct/21 Janitor & Dr. Officer			2319	558		
Dec 19	" N.J. Wootten	Rent for teacher Sept 7 - Dec 7/21			2725	18		
23	" Frank Lockwood	Salary Dec 29/21 Dr Officer & Janitor			2858	25		
1922 Jan 28	" McPhail Stew Co.	Glass putty, brooms nails Aug/21			2923	7.10		
Jan 3	" John Brooks	Salary Dec/21 Dr. Officer & Janitor			2991	6.66		
11	" N.T. Dugan	" Dec 29/21 Teacher			3103	125		
16	" R.W. Estabrook	Xmas treat Dec/21			95	10		
30	" N.J. Wootten	Cleaning closets Jan/22			3540	6		
Feb 16	" N. Francis	6 cords wood Feb/22			3776	36		
	" Wm Ellis	6 " " cut etc Jan/22 for teacher's residence			7	45		
Mch 1	" N.J. Wootten	Sawing 6 cords wood @ 1.50 Feb/22			3897	9		
	By Overpaid	Transfer chs 2319 and 2991.		Transfer			12.24	
Apl 1	To McPhail Stew Co.	2 brooms supplied Mch/22			4263	2.50		
7	" F. Lockwood	Salary Mch 29/22 Dr. Officer & Janitor			4345	25		
10	" N.T. Dugan	" " " Teacher			4405	125		
	" Mrs L. Ellis	Rent of rooms for teacher Dec, Jan Feb Mch/22			4565	24		
						1207.32	12.24	1195.08

Woodstock

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921								
May 19	To Stewart & Dimmock	Basin, comb, mirror & soap Dec/21			159	1.50		
July 7	" Andrew Pelkie	Salary June 29/21 Tenant Officer			614	6.25		
	" Thos F. Sapier	" " " Caretaker			5	12.50		
8	" Chas Butler	Painting School Aug/21			658	17.50		
18	" M. Dunphy	Salary June 29/21 Teacher			846	1.97		
Aug 9	" R. Shepherd	1 wardrobe off Mar/21			1101	18.86		
	" A.J. Hunter	Delaying setting up sideboard Mar/21			2	1		
Oct 1	" Stewart & Dimmock	Screen wire, glass, boards etc June Aug			1565	30.91		
5	" Andrew Pelkie	Salary Sept 29/21 Tenant Officer			1651	6.25		
	" Thos F. Sapier	" " " Caretaker			5	12.50		
14	" " " "	Washing windows to Aug/21			1814	5		
15	" M. Dunphy	Salary Sept 29/21 Teacher			53	125		
Dec 14	" Manzer's Store	10 yds gingham @ .45 Dec/21			2708	4.95		
	" Noah Polchies	Repairs to school Aug/21			10	25		
1922 Jan 3	" Andrew Pelkie	Salary Dec 29/21 Tenant Officer			2985	6.25		
	" Thos F. Sapier	" " Caretaker			9	12.50		
17	" Miriam Dunphy	" " Teacher			3255	125		
24	" Stewart & Dimmock	110 feet cord for flag pole Nov/21			3439	1.65		
Feb 7	" A.D. Hunter	8 cords wood Dec & Jan/22			3657	72		
11	" N. Jacobs	Cleaning closets Jan/22			3700	3		
Mch 27	" George Polchies	Axe & wood frame for cellar windows Feb/22			4171	3		
Apl 11	" Andrew Pelkie	Salary Mch 29/22 Tenant Officer			4427	6.25		
	" Thos F. Sapier	" " " Caretaker			31	12.50		
12	" Miriam Dunphy	" " " Teacher			65	125		531.37

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000063

REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Prince Edward Island Day Schools

Lennox Island

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
May 10	To R. J. McNeil	Slates, pipe			90	6.69		
27	" " "	Coal Mch/21			182	59.15		
June 14	" T. B. Ames	Inspecting school - expenses June/21			390	10		
27	" Anthony Mitchell	Salary June 30/21	Janitor		453	12.50		
	" Denis Lewis	" " "	Guard Officer		5	6.25		
July 8	" John J. Sark	" " "	Teacher		635	112.50		
Aug 24	" " "	Lime, brushes - whitewashing June/21			1264	9		
Sept 26	" Anthony Mitchell	Salary Sept 30/21	Janitor		1520	12.50		
	" Denis Lewis	" " "	Guard Officer		2	6.25		
Oct 5	" R. J. McNeil	5 230/2000 tons coal @ 11.50 - cartage June/21			1645	73.35		
11	" John J. Sark	Salary Sept 30/21	Teacher		1743	112.50		
Dec 22	" Anthony Mitchell	" Dec 30/21	Janitor		2806	12.50		
	" Denis Lewis	" " "	Guard Officer		8	6.25		
1922								
Jan 17	" John J. Sark	" " "	Teacher		3256	112.50		
Mch 8	" John C. McInnis	Stove supplied Mch/22			3980	14		
31	" Anthony Mitchell	Salary March 30/22	Janitor		4.96	12.50		
	" Denis Lewis	" " "	Guard Officer		8	6.25		
Apl 10	" R. J. McNeill Ltd	Coal hod, scoop, brushes - Oct/21			4387	4.77		
12	" John J. Sark	Salary March 30/22	Teacher		4466	112.50		701.96

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rocky Point

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 22	To A. Mitchell	Salary June g/21	Caretaker		454	5		
July 8	" J.H. Sepier	" " "	Teacher		636	100		
Aug 25	" A. Pickard & Co.	6380 lbs coal @ 12.00 Aug/21			1267	38.28		
Sept 26	" A. Mitchell	Salary Sept g/21	Caretaker		1521	5		
Oct 11	" J.H. Sepier	" " "	Teacher		1744	100		
Dec 7	" Fennell & Chandler	Stove pipe, glass, shovel &c Oct/21			2641	5.74		
1922								
Jan 22	" Alice Mitchell	Salary Dec g/21	Caretaker		2807	5		
1922								
Jan 17	" J.H. Sepier	" " "	Teacher		3257	100		
Mch 31	" Alice Mitchell	" March g/22	Caretaker		4197	5		364.02

Manitoba Day Schools

Big Eddy

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 26	To Mrs. L.E. McKillopray	Salary June g/21	Teacher		976	100		
Oct 14	" Brown Thos	Axe, combs, brushes &c Sept/21			1826	4.33		
20	" M.J. Cook	Salary Sept 19-30/21	Teacher		1969	22.50		
Nov 12	" Brown Thos	Glass & putty Oct/21			2284	4.55		
1921								
Jan 19	" M.J. Cook	Salary Dec g/21	Teacher		3281	112.50		
Feb 11	" A.T. Engbretson							
Mch 13	" Wm Burt	Slates supplied			4017	6		
Apl 8	" E. Carroll	Water pail Jan/22			4374	1.50		
12	" M.J. Cook	Salary March g/22	Teacher		4435	112.50		363.88

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000065

Black River

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 30	To Sea Slater	5 cords wood @ 4.00 May p/r			249	20		
Aug 29	" Geo Slater	Salary June p/r, Teacher			1301	125		
Sept 16	" Moody Son	Basin, cups, brushes &c Aug p/r			1445	519		
Oct 14	" Wm Robinson Co.	Stove, pipes, elbows Sept p/r			1828	2529		
20	" Geo Slater	Salary Sept p/r, Teacher			1970	125		
Dec 12	" Moody Son	Glass putty Nov p/r			2670	310		
Feb 1 (1922)	" Geo Slater	Salary Dec p/r, Teacher			3561	125		
	" W. Robinson Co.	Lumber fob & outhouses Sept p/r			3579	3378		
March 13	" R.H. Gilbody	7 doz slates Feb p/r			4016	160		
Apr 4	" Receiver General	3 boxes slate pencils Ref to Man M.U. Ch 179)			4284	180		4657 76

Broken Head

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apr 28	To John Straight	10 cords wood Apr p/r			53	40		
July 15	" R.H.G. Smith	Salary June p/r, Teacher			813	150		
18	" " " "	Paid for scrubbing June p/r			836	8		
Sept 16	" Moody Son	Basin, cups brushes &c Aug p/r			1445	519		
Oct 17	" G.G. Smith	Scrubbing Sept p/r			1876	450		
20	" " "	Salary Sept p/r, Teacher			971	150		
Dec 3	" S. Wolfman	Rope, lock, rails etc			2594	335		
Jan 9 (1922)	" G.G. Smith	Scrubbing Dec p/r 7.50 Postage .50			3079	8		
11	" " " "	Salary Dec p/r, Teacher			3107	150		
Apr 11	" " " "	Scrubbing March p/r 4.50 glass & repairs 30.50			4419	535		
12	" " " "	Salary March p/r, Teacher			36	150		6743 39

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000066

Berens River Prot

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 30	To J. Richardson	Paid for cleaning June g/p/r			537	15		
July 3	" Moody & Co	Shovel & dust pan June p/r			694	65		
16	" F.W. Hooker	Lumber for cupboard July p/r			830	1039		
Aug 22	" J. Richardson	Salary June g/p/r	Teacher		1227	200		
Sept 7	" Rev. J.W. Niddrie	Honorport of biscuits, drugs Aug p/r			1362	4		
13	" Chas Fontaine							
	" Receiver General	Refund to Man N.W. Making cupboards			1418	12		
16	" Moody & Co	Basin, cups, brushes &c Aug p/r			45	476		
21	" B. Johannesson	Clock Sept p/r			86	10		
Oct 14	" Wm Robinson & Co.	Beans, rice Sept p/r			1799	28		
	" Moody & Co	Glass & putty Oct p/r			1800	710		
Nov 16	" Wm Robinson & Co.	Salt, soap & cups Oct p/r			2350	560		
1922 Jan 31	" Wilkie Lansley	Salary Sept 1st to end Dec g/p/r	Teacher		35-49	240		
Mch 3	" Receiver General	Refund to Man N.W. Salary of A. Everett Sept g/p/r	Ex Off		3946	15		
	" A.W. Lansley	Scrubbing Oct - Feb p/r			4020	15		
	" Samuel Jaffan	10 cords wood @ $4.00 Mch p/r			1	40		
31	" Alex Everett	Salary Mch g/p/r	Indian Officer		4153	15		622.51

Berens River P. 6.

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 3	To E.N. Mayer & Co.	Six desks Apr p/r			66	10533		
June 23	" Alex Everett	Salary June g/p/r	Indian Officer		466	15		
Aug 22	" J. St Denis	" " "	Teacher		1228 1229	243		
Sept 16	" Moody & Co	Basin, cup, brush &c Aug p/r			1445	477		
26	" Rev. T. Leach	Scrubbing & cleaning June & Sept g/p/r			1516	5		
Nov 15	" R.H. Gilhuly	3 doz slates Sept p/r			2337	970		
Dec 19	" Alex Everett	Salary Dec g/p/r			2785	15		
1922	27 " Rev. E. Plant	10 cords wood Nov p/r			2887	40		
Jan 18	" Mary A. Langlais	Salary Dec g/p/r	Teacher		3280	150		587.80

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000067

Cross Lake — Acct

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
May 7	To Anna Gaudin	Salary Apl/21	Matron			73	75		
June 11	" " "	" May/21	"			355	75		
13	" G. G. Honnor	" Mch 9/21	Teacher			366	200		
July 16	" Thos Ross	Use of House for School purposes Mch 9/21				407	12		
29	" Anna Gaudin	Salary June/21	Matron			526	75		
July 30	" G. G. Honnor	" June 9/21	Teacher			736	340		
27	" Anna Gaudin	" July/21	Matron			1015	75		
Aug 27	" "	" Aug/21	"			1289	75		
Oct 26	" R.H. Gilpoly	1 dz slates Sept/21				2046	335		
Nov 18	" Anna Gaudin	Salary Sept Oct/21	Matron			2227	150		
Dec 7	" " "	" Nov/21	"			2623	75		
19	" Mr A.S. Gaudin	Travelling expenses: Man + Dog team Apl/21				2770	20.25		
1922 Jan 14	" Thos Ross	School rent Apl 1 - Dec 31/21				3191	36		
19	" Isabel Stauffer	Salary Sept 9/21 1-30	Teacher			3283	88		
31	" Receiver General	Ref to Man N.W. Salary of Matron Dec/21				3537	75		
Feb 28	" Mrs A. Gaudin	Salary Feb/22	Matron			3872	75		
Mch 3	" Receiver Genl	Refund to Man N.W. Repairing windows, glass putty				3945	4.50		
11	" Isabel Stauffer	Salary Dec 9/21				4001	200		
31	" Mrs A.S. Gaudin	" Mch/22	Matron			4139	75		
Apl 7	" " " "	" Jan/22	"			4341	75		
	" Hathaway Drug Co.	Slates, pencils + exercise books Feb/22				9	10.20		
20	" Hudson's Bay Co.	2 brooms Feb/22				4379	3.30		1516.60

Chemawawin

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
July 18	To J. G. Kennedy	Salary June 9/21	Teacher			422	125		
Oct 14	" Brown Thos	Age, comfs, furniture Sept/21				1826	4.33		
27	" J. G. Kennedy	Salary Sept 9/21	Teacher			3077	125		
1922 Jan 19	" " "	" Dec 9/21	"			3282	125		
31	" E. Carroll	Store supplies etc				3541	3.85		383.18

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000068

Crane River

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 June 29	To Thos Scott	1/3 Salary of teacher June 9/21 Dept's share			511	100		
July 13	" P. Kakewach	School rent June 9/21			700	15		
Oct 18	" "	" " Sept 9/21			1908	15		
1922 20	" Thos Scott	1/3 Salary of teacher Sept/21			1972	35		
Jan 12	" P. Kakewach	School rent Dec 9/21			3138	15		
19	" Thos Scott	1/3 Salary of teacher Dec 9/21			3333	105		
Feb 21	" P. Kakewach	School rent Feb 9/22			4099	15		
Apl 4	" Thos Scott	1/3 Salary of teacher Feb 9/22 + Supplies 315.00 4.39			4291	106.39		406.39

Dog Creek

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 June 6	To Mulvihill Hdg Co.	Bal due re lumber &c supplied Nov/20			797	78.25		
July 18	" J.H. Ackerman Adm	Stock garden tools &c + fgt Oct/20 & Jan/21			835	43.28		
Sept 16	" P. Rivard	10 bbl lime Aug/21			1453	12.50		
Nov 24	By Lake Manitoba	Transfer chs 797, 835 + 1453 being same Sch Acct					134.03	
						134.03	134.03	

Fairford

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 Apl 27	To Mrs E. Hyson	Salary Apl/21 Matron			45	40		
May 30	" " "	" May/21 "			245	40		
June 23	" " "	" June/21 "			465	40		
30	" " "	Wood supplied June 9/21			538	1950		
July 5	" Chas Coward	Provisions May/21			577	5774		
11	" Augustus Hyson	Salary June 9/21 Teacher			676	150		
26	" Mrs E. Hyson	Salary July/21 Matron			991	40		
Aug 26	" " "	" Aug/21 "			1283	40		
Sept 28	" " "	" Sept/21 "			1538	40		
29	" Brown's Ltd	Shades (5) + Express Feb/21			55	1185		
Oct 13	" Aug Hyson	Salary Sept 9/21 Teacher			1773	150		
14	" " "	6 3/4 cords wood Aug/21			96	675		
26	" Mrs E. Hyson	Salary Oct/21 Matron			2069	40		
Nov 22	" A. Hyson	Provisions Nov, Dec, + Jan/22			2412	4220		
29	" " "	Salary Nov/21			2500	40		
Dec 14	" " "	9 1/2 cords wood Oct Nov/21			2695	950		
1922 24	" Mrs "	Salary Dec/21			2868	40		
Jan 5	" Aug Hyson	" Dec 9/21 Teacher			3026	150		
31	" Mrs A. Hyson	" Jan/22 Matron			3445	40		
	" A. Hyson	Wood supplied Nov + Dec/21			3544	2575		
Feb 15	" M. Brodaty	Provisions Feb, Mch + Apl/22			3750	3760		
28	" Mrs A. Hyson	Salary Feb/22 Matron			3866	40		
Mch 31	" " " "	" Mch/22 "			4157	40		
Apl 8	" A. Hyson	13 cords wood @ 1.00 Feb/22			4370	13		
Apl 10	" " "	Salary March 1922 Teacher			4407	150		1303.89

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 6 9

F. H. Alexander Upper

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
July 11	To Rev. G.H. Fryer	Salary June 9/21			677	125		
Sept 16	Moody Bros	Basin, cups, brushes etc Aug/21			1445	5.19		
23	R.H. Kelsey	2 doz slates Aug/21			1502	6.20		
Oct 15	G.H. Fryer	Gears for clam windows, & putty.			1888	1		
	20 " " "	Salary Sept 9/21 Teacher			1973	125		
1922								
Jan 19	" " "	" Dec " "			3284	125		
Feb 17	" " "	4 cords wood @ 3.50 Feb/22			4067	14		
Apl 18	Rev. G.H. Fryer	Salary March 9/22 Teacher			4504	125		526.39

Ebb and Flow Lake

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
Nov 12	To A.F. Haddad	Glass, stove pipe, door etc Nov/21			2290	19.50		
1922 Feb 7	J.O. Eadham	Brooms, scrub brushes, oil etc Jan/22			3650	8.95		
10	N.J. Prior Co.	Towels and needles Jan/22			3681	2.10		
15	L.J. Davis	Salary Dec 12-31/21 Teacher			3743	24.75		
Mch 6	Chas W. Taylor	Block supplied Feb/22			3951	3		
18	Major Geard	1/4 doz slates Feb/22			4087	3.60		
	John Thompson	Repairs to stove, and desks Mch/22			8	5		
Apl 1	A. Ogletree	Taking supplies to school			4365	7.50		
10	Laura J. Davis	Salary March 9/22 Teacher			4406	112.50		187.90

Fisher River

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
June 16	To J.H. Carter	Labour on basement & site Mar-June/21			402	176.50		
July 8	" W.P. Donagh	Salary June 9/21 Teacher			638	297		
	" Thos " " " " " "	"			638	231		
Aug 4	" Peter Haddens	" " " Janitor			1053	25		
8	" Rev. F.H. Stevens	Seed potatoes and planting garden June/21			1083	14		
	" J.H. Carter	Cultivating playgrounds, Janitor cost etc Aug on supplies			5	17.50		
Oct 18	" Peter Haddens	Salary Sept 9/21 Janitor			1907	25		
27	" W.G. Tong	" " " Teacher			2078	225		
	" Thos W. G. Tong	" " " "			2078	175		
Nov 1	" J.H. Carter	Cutting weeds, fuel, repairs to furnace Oct.			2194	34.10		
1922 Jan 9	" Marshall-Wells Co.	Comb, basins, cups, etc Dec/21			3068	12.70		
11	" Alex Sinclair	Salary Dec/21, attdg fires caretaker			3120	5		
	" Nancy Anderson	Cleaning Dec/21			3	5		
12	" Gurney Foundry Co.	1 set grate bars Nov/21			46	6		
16	" W.G. Tong	Salary Dec 9/21 Teacher			3214	225		
	" Mrs " "	" " " "			"	175		
Feb 15	" Rachel Cochrane	Cleaning school Jan/22			3747	5		
	" Richard Bagg	Heating school Jan/22			8	5		
Mch 10	" J.H. Carter	Fuel supplied Nov-Feb/22	Ransfer			141.75		
21	" M. Everett	Cleaning school Feb/22			4109	5		
	Joseph Murdoch	Attending to heating Feb/22			10	5		
Apl 6	" Ben Mallett	" " " Mch/22			4303	5		
	" Lizzie Mason	Cleaning school "			4	5		
	" W.G. Tong	Salary Mch 9/22 Teacher			4334	225		
	" Mrs W.G. Tong	" " " "			5	175		
8	" Hodgson Sons Co.	Lumber, slates, axe handle Dec-Feb/22			75	25.68		2247.23

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000070

Grand Rapids

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 22	To Thos E. Butcher	Salary June g/p.			1230	187 50		
29	" " "	Scrubbing & cleaning June g/p.			1300	3 75		
Sept 16	" Moody Son	Basin, cup, brushes &c Aug/p.			1445	4 77		
Oct 5	" " "	Glass, putty, nails etc Sept/p.			1648	29 56		
6	" Wm Robinson Co.	Lumber Sept/p.			65	65 91		
15	" Thos E. Butcher	Salary Sept g/p.	Teacher.		1859	187 50		
1921 Jan 26	" " "	" Dec g/p.	"		3455	187 50		
30	" A.O. Louis J. Butcher	Work glazing and repairs Oct/p.			3527	36 70		
31	" Thos E. Butcher	Scrubbing & cleaning Dec g/p.			3531	5		708 19

Hollowwater River

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Sept 2	To Moody Son	Stove pipes &c Aug/p.			1341	4 30		
16	" " "	Basin, cups, brushes etc Aug			1445	5 19		
20	" J. W. Hooker	Lime, boards etc Aug/p.			73	17 75		
Oct 14	" Wm Robinson Co.	2 Jack screws Sept/p.			1827	14		41 24

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000071

Island Lake

REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Jack River N.H. Acct.

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1911 June 13	To Mrs M.E. Marshall Salary Mch qtr 1911 Teacher			367	125		
July 25	" P.H. Gilkeley Disinfectant & qt June 1911			802	2 95		
	" Christie Fil Supply Co. Teacher's table & chair qtr Apl 1911			3	22 43		
18	" Chas Gentleman Brooms, print & etc June 1911			837	3 50		
Oct 26	" P.H. Gilkeley 1 dz plates Sept 1911			2046	3 35		
	" Moody & Son 1 kettle "			7	1 60		
Dec 5	" Mrs M.E. Marshall Salary June qtr 1911 Teacher			2597	125		
	" Essie Wood " Sept qtr 1911 "			8	125		
1912 Mch 11	" Ettie Wood " Dec qtr 1911 "			4002	125		533 83

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000072

Jack Head

	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Lake St Martin

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921							
May 27	To John Marshall	Bal. lumber for teacher's residence		240	20 52		
July 13	" J. E. Favelle	Salary June 30/21	Teacher	737	137 50		
15	" D. Sinclair	Rel					
16	" Archer Hall	Bal due re repairs to school Yr. 1920-21		879	13 75		
Sept 16	" Burns Bros	Stove, pipes etc Aug 31		1422	24 86		
29	" McTillop's Ltd.	Window shades, table, chairs & mirror		1556	22 14		
Oct 20	" J. E. Favelle	Salary Sept 30/21	Teacher	1974	137 50		
1922 Jan 12	" J. O. Cadham	Glass, screws & express Dec 31/21		3136	4 63		
19	" J. E. Favelle	Salary Dec 30/21	Teacher	3285	137 50		
24	" Hudson's Bay Co.	13 boxes pilot biscuits, Jan 22		3421	36 72		
Feb 24	" Campbell Bros	Brooms, soap, buckets Feb 22		3582	3 70		
Mch 18	" Magee Wood	7 doz slates Feb 22 & Rep. 60		4087	2 60		
Apr 18	" J. E. Favelle	Salary March 30/22	Teacher	4505	137 50		678 92

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000073

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921		**Lake Manitoba**						
July 8	J. Raoul Martel	Salary June 30/21. Teacher			639	237		
Sept 20	" " "	Emptying well cleaning Aug 31.			147	4 50		
Oct 13	" " "	Salary Sept 30/21 Teacher			1774	150		
Nov 24	" Dog Creek	Transfer chq 47,535 + 1453 Lumber, stove, lime & Trans				134 03		
	" R.A. Martel	Plastering, whitewashing etc			2467	12 10		
1922 Jan 3	" " "	Salary Dec 31/21. Teacher			2992	150		
24	" J.R. Bunn	Logs, cutting logs + labour on teacher's residence			Oct 31/21 Trans	299 95		
	" Melville Hdwe.	Lumber Oct 31/21 for teacher's residence			3410	298 45		1286 03

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000074

Little Saskatchewan

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 12	To F. Villiers	Salary June 9 p/m Teacher			738	150		
Aug 17	" Bromley Hague	Union Jack			1200	7.76		
Oct 15	" F. Villiers	Salary Sept 9 p/m Teacher			1860	150		
1922 Jan 9	" " "	" Dec 9 p/m "			3057	150		
24	" Typewriter Supply Co.	+ storm windows for teachers residence			3453	12.50		
Apl 18	" Frank Villiers	Salary March 9 p/m Teacher			4506	150		6 20.26

Moose Lake

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 29	To Man Gov't	for Salary of teacher June 9 p/m Dept's share			512	202.50		
Oct 14	" Brown Moses	Axe, combs, buckles etc Dept's			1826	4.33		
Nov 11	" Wm Burt	1 doz slates			2252	6		
1922 Apl 4	" Man Gov't	1/2 salary of teacher Sept 1 - Mch 31/22			4192	465		
8	" Aida Lamb	10 months services for 1921-22 Caution fee			4368	25		702.83

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000075

Martin's Falls – Out Schools

	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

No. 61-10-7-33—1M.

Nelson House

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 Apr 27	To A Jackson	Salary Apr/21	Matron			46	50		
May 22	" "	" May/21	"			185	50		
June 23	" "	" June/21	"			464	50		
July 26	" "	" July/21	"			992	50		
Aug 25	" "	" Aug/21	"			1274	50		
Sept 28	" "	" Sept/21	"			1539	50		
Oct 28	" "	" Oct/21	"			2118	50		
Nov 29	" "	" Nov/21	"			2507	50		
Dec 23	" "	" Dec/21	"			2857	50		
1922 Jan 19	" Etta Winter	Salary Dec 1–31/21	Teacher			3286	68		
20	" Revillo Gent	Canoe paddle, lock & for	Matron	B/R Man		3364	3 75		
31	" A. Jackson	Salary Jan/22	Matron			3402	50		
Feb 28	" "	" Feb/22	"			3865	50		
Mch 31	" "	" Mch/22	"			4138	50		67 75

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000076

Oak River Guaranteed

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
July 15	To Rev J. H. Hill	Salary June qtr.	Teacher		776	150		
Oct 20	" " " "	" Sept qtr.	"		1975	150		300

Oxford House

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
June 24	To A. Hughes	Salary June qtr.	Teacher		473	21 875		
July 14	" Bromley Hague	Union Jack Apl qtr.			752	924		
Sept 26	" R. H. Gilbuly	2 doz soap Sept qtr.			2046	265		
1922 Jan 19	" Edith Atkinson	Salary Sept qtr.	Teacher		3287	200		
Apl 7	" "	" Dec qtr.	"		4360	200		62564

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000077

Pine Creek

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 July 20	To Rev. J. Beachet	Salary June 30/21 Teacher			864	45		
Oct 20	" " " "	Sept 30/21 "			1983	45		
1922 Jan 19	" " " "	Dec " "			3292	45		135

A. D. 03-1870—3M.

Poplar River

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 July 4	To W. J. Hope	Salary June 30/21 Teacher			541	150		
Sept 16	" Moody Son	Basin, cups, brushes etc Aug/21			1445	476		
Oct 12	" W. J. Hope	Making fire 7s 1919, 1920 + 1921 Sitting window panes			1752	3550		
14	" Wm Robinson & Co.	Stove, pipes and elbows Sept/21			1829	2769		
20	" W. J. Hope	Salary Sept 30/21 Teacher			1976	150		
Nov 11	" " " "	Paid for repairing school Aug/21			2232	88		
	" " " "	10 Cords wood @ 5.00 Oct/21			85	50		
1922 Jan 31	" " " "	Salary Dec 31/21 Teacher			3551	150		6575

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000078

1921 Pegnis Central

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 7	To T.H. Carter	Cleaning school Apr/21			77	2		
July 16	" " "	May/21			402	4		
July 22	" R.M. Sanderson	Salary June 9/21 Teacher			918	162.50		
Aug 8	" T.H. Carter	Flag pole cleaning June/21			1085	14		
Oct 15	" R.M. Sanderson	~~Sept~~ Salary Sept 9/21 19 days Teacher			1864	68.25		
Nov 4	" T.H. Carter	Cleaning school Sept/21			2194	2		
Jan 9 1922	" Marshall-Wells Co.	Comb. basins, cup, pails etc Dec/21			3068	6.84		
11	" Geo McCorister	Salary Dec/21 Janitor			3122	5		
16	" W.H. Stapleton	Salary Dec 9/21 Teacher			3216	62.25		
31	" R.M. Sanderson	Bal " Sept 9/21 "			3552	94.25		
Feb 15	" E. McCorister	Salary Jan/22 Janitor			3746	5		
15	" Christie School Supply Co.	Plasticine, sewing cards etc Jan/22			9	5.30		
Mch 10	" T.H. Carter	Repairs to teachers residence, Nov-Feb/22 + Fuel supplied Jan 1922				83.26		
15	" Brimer-Hague	Union Jack Jan/22			4046	4.09		
21	" Malcolm Fiddler	Salary Feb/22 Janitor			4112	5		
Apr 6	" Orton Flett	Salary Mch/22 "			4333	5		
8	" Hodgson Sleigh Co.	Window glass Nov/21			75	3		
18	" A.H. Packer	Salary March 9/22 Teacher			4507			
	" W.H. Stapleton	" " "			4509	162.50		694.24

1921 Pegnis North

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 7	To T.H. Carter	Cleaning Apr/21			77	2		
July 13	" N. Ashem	Salary June 9/21 Teacher			739	125		
Oct 15	" " "	" Sept 9/21 "			1861	125		
Dec 19 1921	" T.W. Ashem	" Nov/21 Janitor			2753	5		
Jan 9 1922	" Marshall-Wells Co.	Comb. basins, cups etc Dec/21			3068	6.84		
24	" N. Ashem	Salary Dec 9/21 Teacher			3391	125		
Feb 15	" Ronald Ashem	" Dec + Jan/22 Janitor			3745	10		
20	" Ketchum Co.	Football Feb/22			3814	4		
Mch 10	" T.H. Carter	Repairs to school Nov-Feb/22 + Fuel supplied Jan 1922 + cleaning Jan				46.25		
21	" R. Ashem	Salary Feb/22 Janitor			4111	5		
Apr 6	" " "	" Mch/22 "			4305	5		
	" N. Ashem	" Mch 9/22 Teacher			36	125		584.09

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000079

Peguis South

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
May 7	To J. H. Carter	Cleaning Sch. for				77	4		
July 8	" Walter G. Tong	Salary June qr.	Teacher			640	150		
Aug 8	" J. H. Carter	Cleaning June for				1085	2		
Oct 15	" A. H. Packer	Salary Sept qr. for	130 Teacher			1862	57		
Nov 4	" J. H. Carter	Cleaning stove Sept for	4 lbs on biscuits			2194	3		
Dec 19	" Melville Thomas	Salary Nov for	Janitor			2752	5		
1922 Jan 9	" Marshall Wells Co.	Combs, brooms, pails etc	Dec for			3068	6 84		
11	" Roy Prince	Salary Dec for	Janitor			3121	5		
19	" A. H. Packer	" Dec qr. for	Teacher			3288	150		
Feb 15	" Orton Thomas	" Jan for	Janitor			3744	5		
Mch 10	" J. H. Carter	Repairs, fuel, etc Nov - Feb for			Trans		54		
21	" Leonard Prince	Salary Feb for	Janitor			4113	5		
Apl 8	" Hodgson Sons & Co.	Stove pipes and lime Apl for				4375	7 95		
11	" Orton Thomas	Salary March for	Janitor			4425	5		
18	" A. H. Packer	" " qr. for	Teacher			4507	150		609 79

Red Earth

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
July 26	To Sarah Badger	Salary June qr. for	Teacher			977	125		
Oct 14	" Brown Thos	Aye, comb, brushes etc Sept for				1826	3 74		
27	" S. Badger	Salary Sept qr. for	Teacher			2079	125		
1922 Jan 16	" "	" Dec qr. for	"			3215	125		
31	" E. Carroll	Stove pipes etc				3541	4 30		
Feb 11	" William Burk	Slates & pencils				3714	12 25		
Apl 8	" E. Carroll	Mops Jan for				4374	1 70		396 99

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 8 0

Poseau Rapids

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Poseau River Lower

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921							
June 17	To Emma Godon Salary June 30/21 Teacher			415	150		
July 13	" Rev. Father Chammont School rent June 30/21			698	10		160

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 8 1

Rossville

N.W. Mat.

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
July	13	To F. Garrett	Salary June q.p.r. Teacher			740	304		
Oct	26	" R.N. Gilhuly	1 doz. soap Sept p.r.			2046	135		
		" Moody & Son	Pail, hammer, hatch Sept p.r.			7	265		
	27	" M.J. Campbell	Salary Sept q.p.r. Teacher			2080	200		
1922 Jan.	1	" " "	" Dec q.p.r. "			3562	200		769

Shoal Lake

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
Aug	4	To Monarch Lbr Co.	Lumber June p.r.			1054	6284		
	10	" F.J. Daniels	Salary June q.p.r. Teacher			1113	125		
	17	" Francis Daniels	Cutting down floor & roof Aug p.r.			1202	10		
Oct	14	" Brown Mons	Axe, combs, hooks &c Sept p.r.			1826	374		
	27	" F.J. Daniels	Salary Sept q.p.r. Teacher			2081	125		
1922 Jan	26	" " "	" Dec q.p.r. "			3456	125		
	31	" E. Caudle	Stove pipes &c			3541	660		458 18

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000082

Shoal River

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
July	16	The Standard Lumber Co.	Lumber nails etc for new school			403	295 63		
July	21	Armstrong Independent Fisheries	Supplies for men working on ch.			890	62		
		" Booth Fisheries Can Co.	" " " " " "			1	32 50		
	22	Rev. A. J. Warwick	Salary June g/v	Teacher		9.7	125		
Sept	16	J. O. Cadham	Floor paint + brushes Aug/v			1436	21 65		
	29	The Standard Lb. Co.	705 ft ceiling, bricks + shingles Sept/v			1559	51 50		
Oct	26	Booth Fisheries Canadian Co.	Nails Aug/v			2057	10 50		
	27	Rev. A. J. Warwick	Salary Sept g/v	Teacher		82	125		
1922									
Jan	26	" Mrs M. J. Warwick	" Dec g/v	"		3457	125		
Mch	31	" Rev. C. D. Price	Stationery for pupils			4227	1 30		250 08

Swan Lake

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
Apl	22	To Jas A. Donaghy	Cleaning well Apl/v			16	13		
May	11	" " " "	Groceries Apl/v			104	8 25		
June	30	" " " "	" May/v			539	3 75		
July	18	" " " "	Salary June g/v	Teacher		848	157 50		
	26	" " " "	Groceries June/v			980	3 40		
Aug	9	" " " "	Salary June g/v Balance	Teacher		1095	1 05		
Sept	26	" Victor De Roo	Lumber, glass + putty			1518	68 70		
	27	" Jas A. Donaghy	Groceries Aug/v			27	4 10		
Oct	14	" A. McDonald	Re-glazing windows etc Oct/v			1816	3 20		
		" Victor De Roo	2 garden rakes @ .90 Oct/v			7	1 80		
		" L. Waulin	" " Hoes @ 1.25 + digging fork			8	4 50		
		" Jas A. Donaghy	Groceries Sept/v			9	4 10		
	20	" Rev. J. A. Donaghy	Salary Sept g/v	Teacher		1977	225		
	26	" Major Arnold	Slates Oct/v			2056	3 45		
Nov	8	" A. McDonald	Building closets Sept/v			2212	20		
	12	" Rev. J. A. Donaghy	Groceries Oct/v			89	7 90		
Dec	6	" " "	Before Nov/v			2611	3 20		
1922									
Jan	5	" " "	Salary Dec g/v	Teacher		3027	225		
	24	" P. J. Hallemen	Groceries Jan/v for mid-day meals			3418	13 40		
		" A. A. Brown	60 lbs beef " " " " "			9	4 80		
	30	" J. A. Donaghy	7 in. asbestos + tacks Jan/v			3514	1 30		
		" Moise Steve	Repairs to ceiling "			5	1		
Feb	6	" A. A. Brown	6 1/2 lbs beef @ .08			3627	5		
Apl	18	" Rev. J. A. Donaghy	Salary March g/v			4508	225		1142 35

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 8 3

Split Lake

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
May 16	To Rev. W. H. J. Walters	Salary Mch 31/21	Teacher			302	125		
July 27	" " " "	" June 30/21	"			1012	125		
Oct 14	Brown Thos	Axe, combs, brushes etc Sept/21				1826	4 33		
20	Rev. W. J. Walters	Salary Sept 30/21	Teacher			1978	125		
Nov 11	Monarch Lbr Co.	1 roll 36" sheathing, Oct, 21				2260	5		
1921 Jan 16	Rev. W. H. J. Walters	Salary Dec 31/21	Teacher			3458	125		509 33

St Peters North

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
Apl 18	To Chas Finkelman	4# Yarn Apl/21				52	7		
July 5	Peter Harper	Salary June 30/21	Teacher			580	125		
7	" " "	Scrubbing June 30/21				627	2		
Sept 16	Moody & Son	Basin, cups, brushes &c Aug/21				1445	5 19		
23	R. A. Gilbuly	1 doz slates Aug/21				1502	3 10		
Oct 10	N. O. Latulippe	Brush and transport of supplies				1719	3 50		
12	Peter Harper	8 panes glass, putty & staples Oct/21				49	3 10		
15	" "	Salary Sept 30/21	Teacher			1863	125		
18	F. W. Hooker	Lumber, nails &c Oct/21				82	8 69		
Dec 14	R. A. Gilbuly	4 doz slate pencils				2706	2 60		
16	Receiver General	Rep & Main. Repairs, supplies & scrubbing				34	24 85		
1922 Jan 11	Peter Harper	Salary Dec 31/21	Teacher			3108	125		
Feb 6	N. O. Latulippe	Cutting wood				3626	26 50		
Mch 8	Moody & Son	6 stove pipes Feb/22				3977	1 50		
10	Receiver General	Cleaning school				97	3		
Apl 6	Peter Harper	Salary Mch 31/22	Teacher			4337	125		591 03

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000084

The Pas

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Saskatchewan Day School

Assiniboine

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
Apl 20	To D. R. Anderson	Groceries Mch 1 Apl/21. Sewing material			9	25.50		
	" Percy Prout	3 bu potatoes Apl/21.			10	4.50		
	" C. V. Putman	1 sack flour "			1	5.60		
May 27	" R. S. Wilson (Ind.)	Salary Apl/21. Caretaker of furnace			218	5		
June 1	" Grain Growers Co. Operative Ass.	2 bu potatoes May/21.			268	2.60		
9	" R. S. Wilson	3 loads of wood Apl-May/21			334	9		
July 16	" D. R. Anderson	Garden seed May/21. Sewing material			401	1.30		
27	" R. H. Williams & Sons	Shades, broom, cedar mop etc.			486	19.05		
July 20	" C. W. Valleau	Stove pipes, furnace door, glass putty Apl-June/21			873	13		
22	" Clara Gloor	Grant June 9/21. Teacher			922	2.50		
Sept 23	" D. R. Anderson	Prunes, lard, sugar etc Sept/21.			1501	11.50		
Oct 20	" Clara Gloor	Salary Sept 9/21. Teacher			1984	2.50		
26	" J. Rodger	Repairs to furnace Oct/21.			2045	9.90		
Nov 11	" R. S. Wilson	Wood for school 9.00 & teachers residence 6.00			2254	15		
Dec 22 1920	" " " "	Paid caretaker of furnace Nov/21.			2828	5		
Jan 11	" " " " "	59 lbs beef @ .08			3123 3126	4.36		
12	" " " " "	Salary Dec/21. Caretaker of furnace			3142	5		
19	" Clara Gloor	Salary Dec 9/21. Teacher			3294	2.50		
	" D. R. Anderson	Broom, matches Nov/21.			3368	1.70		
20	" C. W. Valleau	Glass putty Sept/21			9	7.90		
Feb 16	" R. S. Wilson (Ind.)	Salary Jan/22. Caretaker of furnace			3784	5		
18	" " "	2 cord wood supplied Jan/22			97	4		
Mch 31	" Thos. H. Hutchinson	Scrubbing Dec/21			4219	1		
	" R. S. Wilson (Ind.)	Salary Feb/22 Feb/22 Caretaker			42	5		
Apl 1	" Monarch Lbr. Co.	Coal supplied Dec/21 - Feb/22			62	129.35		
6	" Assiniboia Grain Growers Co. Op.	1950 lbs cone for teachers residence			4301	10.60		
11	" R. S. Wilson (Ind.)	Salary March/22 Caretaker of furnace			4420	5		
	" " "	3 loads wood 6.00, hauling coal 2.70 Feb Mch/22			3	8.70		
					4561	9.10		
19	" James J. Robb	Groceries Feb/22						
	By Alexhakoops	Transfer ck 4219		Transfer			1.00	
						111.66	1.00	111.66

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000085

Ahtahkakoops

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 11	To Isaac Wodlinger	Sewing material + Groceries 8.55		Apl/21		102	15.55		
20	" Robin Hood Mills	7 sacks flour				171	77.01		
	" Thos H. Hutchinson	Salary Apl/21	Matron			174	40		
	" " "	" "	"			5	8.33		
							13.94		
June 6	" P. Burns & Co. Ltd.	275 lbs bacon				300	55.77		
13	" Mrs H. Hutchinson	Salary May/21	Matron			370	40		
	" " "	" "	"			371	8.33		
21	" Mrs A. M. Hutchinson	Scrubbing Apl + May/21				436	2		
July	" J. B. Tennaghan	Paint, glass, putty etc June/21				895	51.65		
	" Isaac Wodlinger	10 yds tablecloth cloth	"			6	7.50		
	" West Lbr + Supply Co.	110 ft linoleum moved	"			7	3.05		
	" Manville Hdwe Co.	1 pump cylinder	"			8	6		
July 22	" H. Hutchinson	Salary June 9/21	Teacher			921	150		
26	" Mrs H. Hutchinson	Scrubbing June/21				982	1		
	" " "	Salary June	Matron			987	40		
	" " P. Hutchinson	" "	"			8	8.33		
Aug 23	" Mrs H. Hutchinson	Salary July/21	"			1239	40		
	" " P. "	" "	"			40	8.33		
Sept 23	" Mrs H. Hutchinson	Salary Aug/21	"			1491	40		
	" " P. "	" "	"			2	8.33		
Oct 10	" " H. "	" Sept/21	"			1714	40		
	" " P. "	" "	"			5	8.33		
18	" West Lbr Co + Supply Co.	Bricks + lime Oct/21				1893	5.65		
27	" H. Hutchinson	Salary Sept 9/21	Teacher			2084	150		
Dec 9	" Mrs H. Hutchinson	" Oct/21	Matron			2674	40		
	" " P. "	" "	"			5	8.33		
12	" " H. "	Paid for scrubbing Oct/21				76	1		
19	" " " "	Salary Nov/21	Matron			2782	40		
	" " P. "	" "	"			3	8.33		
27	" West Lumber Supply Co.	Brick, lime + lumber Nov/21				2810	17.38		
	" Robin Hood Mills Ltd.	1 sack flour Oct/21				27	2.90		
30	" John Weis Jr.	150 lbs beef @ .08				2940	12		
1922 Jan 20	" Mrs H. Hutchinson	Salary Dec/21				3338	40		
	" " P. "	" "				9	8.33		
24	" H. Hutchinson	" Dec 9/21	Teacher			92	150		
	" John Weis (Jr.)	75 lbs beef @ .08				3437	6		
Feb 22	" Mrs H. Hutchinson	Salary Jan/22	Matron			3839	40		
	" " P. "	" "	"			40	8.33		
Mch 1	" " H. "	Scrubbing school Jan/22				3902	1		
	" John Weis (Jr.)	30 cords wood @ 4.00 Feb/22				7	120		
2	" " " "	100 lbs beef @ .08 Jan/22				31	8		
17	" Mrs H. Hutchinson	Salary Feb/22	Matron			4072	40		
	Carried fwd						1380.70		

Ahtahkakoops

1922				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Mch 17	Brought fwd						1380.70		
	To Mrs P. Hutchinson	Salary Feb/22	Asst. Matron			4073	8.33		
Apl 6	" Knight McCulloch	Brooms 2.00 + sewing material 12.00 Mch/22				4340	14		
20	" Mrs H. Hutchinson	Salary March 1922	Matron			4576	40		
	" " P. "	" " "	Asst "			7	8.37		
	" Assiniboine	Transfer ch 419 re Scrubbing			Transfer		1		1452.40

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000086

Beg River

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May	18	To C.A. Bradbrooke & Co.	Removing storm windows etc		154	3		
	20	" Robinson & Mills	12 sacks flour		171	53 76		
June	27	" Sarah Dunbar	Salary June 1/21		482	20		
		" " "	Sewing machine varnish June 1/21		3	20		
July	13	" Bertha Fox	Salary June 30/21 Teacher		741	187 50		
		" Sarah Dunbar	" " " "		741	150		
	15	" C.A. Bradbrooke & Co.	Cleaning closets July 1/21		800	10		
	16	" Sarah Dunbar	Salary June 30/21 Caretaker		827	30		
	21	" J. Saunders	Beef supplied June 30/21		882	31 40		
Oct	20	" M. Sinclair	Salary Sept 30/21 Teacher		1985	63 75		
		" Mrs M. McMillan	" " " "		1985	51		
Nov	8	" C.A. Bradbrooke & Co.	20 lbs beef @ 10 Oct 1/21		2203	2		
	18	" " " " "	Removing screens fixing storm doors		2367	5		
	24	" J. Saunders	Beef Sept and Oct 1/21 @ 15 per lb		2458	20 75		
Dec	16	" Bay's Hdwe	4 Garden hoes, coal oil, kitchen utensils		2726	19 35		
	30	" C.A. Bradbrooke	600 lbs beef @ 08		2941	48		
1922 Jan	3	" Minnie Sinclair	Salary Dec 30/21 Teacher		2993	187 50		
		" Mrs M. McMillan	" " " "		2993	150		
	12	" Mrs V. McMillan	Sept 1 - Dec 31/21 Caretaker		3145	40		
	24	" Harvey & Johnston	Groceries Dec 30/21		3452	11 45		
		" " " "	3 sacks flour		3491	10 50		
	27	" Western Stores	Washing powder, beans etc Mch 1 thru 31/21		3513	4 65		
	30	" C.A. Bradbrooke	Repairs to desks		3741	1		
Feb	14	" Minnie Sinclair	Salary Sept 30/21 less 63.75 adv		3932	123 75		
	25	" Mrs M. McMillan	" " " 51.00 "		3888	99		
		" Bay's Hdwe	5 gal coal oil & 7 doz screws Jan 1/22		3904	2 70		
Mch	1	" C.A. Bradbrooke	95 loads wood Feb 1/22 less Mch 30/22		4080	380		
	18	" Mrs V. McMillan	Salary March 30/22 Caretaker		4568	30		
Apr	19	" Bay's Hardware	Coal oil, linoleum, brooms etc Jan Mch 1/22		80	34 85		
	20	" Harvey & Johnston	Groceries March 30/22		1	11 70		
		" Mrs Mabel Marshall	Salary March 30/22 Teacher		4593	187 50		
		" Mrs M. McMillan	" " " "		4593	150		2060 11

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000087

Cold Lake

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921							
June 9	To P. Burns & Co. 350 lbs bacon @ .27			336	38.55		
Aug 24	" Rev. Father Balter (Rec. & Treasy) 1 1/2 stoves of school furniture			1252	57.60		
					27.08		
Apl 1	" " " 8 cords wood Mch/22			4253	24		141.03

Day Stars

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921							
July 13	To The Punnichy Store Take, fork, spade & hoe Apl 8 & May			699	7.20		
15	" Geo Turner Bal of well borers June pr Nov/20			801	36		
27	" " " Salary June 9 pr/21			923	180		
28	" Clancy Drug Co. 12 slates Apl pr/21			1021	3		
Aug 8	" Crowley & Hague Union Jack July pr/21			1082	7.77		
Sept 13	" The Punnichy Store Kettle, tea pot, broom & Aug pr/21			1419	8.60		
20	" Western Sch Supply Co. Teacher's table & chair & Bookcase Aug pr/21			65	46.06		
29	" " " " Desks Sept pr/21			1552	33		
Oct 15	" Geo Turner Salary Sept 9 pr/21 Teacher			1865	180		
Nov 4	" J. B. Hardings Repairs to floor of sch & residence			2193	16		
11	" The Punnichy Store Co. Axe handle, paint & nails Sept Oct pr/21			2259	7.75		
	" George Turner Repairs to floor & walls of stable			2309	10		
1922							
Jan 17	" N.A. Lumber Supply Co. Lumber for repairs to residence Dec pr/21			3267	23.90		
24	" Rev. Geo Turner Salary Dec 9 pr/21 Teacher			3393	180		
Feb 14	" Punnichy Store Pail, scrub brushes, broom &c Jan pr/22			3731	7.30		
	18 " J. B. Hardings Wood supplied Dec & Jan pr/22 Jans.				40.60		
Mch 15	" " " Repairs to Teachers Residence Jan pr/22			4036	5		
Apl 5	" " " Fuel supplied Mch pr/22			4298	25		
12	" Rev. Geo Turner Salary Mch 9 pr/22 Teacher			4437	180		997.18

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000088

Frog Lake

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 9	To P. Burns Co. 200 lbs bacon @ 25¢			336	51.40		
July 13	" Chas Dunney Salary June g/s 1. Teacher			742	100		
Aug 15	" Lang Turner Paid for making fence June/21			1162	6		
Oct 13	" Chas Dunney Salary Sept g/s 1. Teacher			1778	100		
1922 Jan 5	" Lang Turner with 2.18 cords wood @ 3.50 Dec/21			3049	24		
11	" Chas Dunney Salary Dec g/s 1 Teacher			3109	100		
Apl 18	" " " March g/s 1 "			4511	100		481.40

Fishing Lake

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 26	To Rev. A. J. Lawes Salary Feb g/s 1. Teacher			203	187.50		
July 13	" " " " " June g/s 1. "			747	187.50		
Oct 4	" National Lbr. Yards Painting & fencing Sept/21			1605	146		
15	" Rev A. J. Lawes Salary Sept g/s 1. Teacher			1866	187.50		
Nov 11	" P. G. Kennard Garden implements Apl/21			2269	325		
16	" Potts Drugs Slates & pencils Jun/21			2349	3.75		
1922 Jan 3	" National Lbr. Yards Storm doors & windows & frame Aug/21			2750	68.75		
	" John A. MacIlquham for stove Nov/21			1	17.75		
24	" Rev A. J. Lawes Salary Dec g/s 1. Teacher			3398	187.50		
Feb 6	" N. B. Emerson Spoons, cups, tea pot, frames & saw Nov/21			3630	15.40		
18	" J. B. Hardings Wood supplied Jan/22 Transfer				25		
	" Sutton-Walk Clr Co. 1 gal raw linseed oil Sept/21			3950	2.50		
Apl 5	" J. B. Hardings Fuel supplied Mch/22			4298	25		
12	" Rev. A. J. Lawes Salary Mch g/s 1 "			4438	187.50		1244.90

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000089

James Smith

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 19	To P. Burns	500 lbs bacon			169	126.50		
20	" Robin Hood Mills	12 sacks flour			171	53.88		
27	" G.P. Schmidt (In 2)	Cleaning well May/21			219	1.50		
June 6	" Mrs H. Constant	Cooking mid-day meals Apr/21			288	8.50		
9	" F.T. Graves	Gears and forms			337	2.40		
15	" J.W. Roscoe	Scribblers, slates & pencils Jan-May/21			398	9.75		
20	" Ministers Representatives	48 inlet scribblers Apr/21			423	2.40		
	" G.P. Schmidt (In 2)	Cooking mid-day meals May/21			4	10.50		
July 13	" R.B. Fielden-Taylor	Salary June 21/21 Teacher			748	187.50		
21	" G.P. Schmidt (In 2)	3 cords wood cut etc for Teacher's Res.			879	15		
	" " "	Cooking meals June/21			84	9		
Aug 18	" J.H. Millard	House paint 6.50 14.23			1213	22.05		
Sept 16	" G.P. Schmidt (In 2)	B/ for washing floors & cooking meals Aug/21				10.50		
Oct 15	" R.B. Fielden-Taylor	Salary Sept 21/21 Teacher			1867	187.50		
25	" G.P. Schmidt (In 2)	Cleaning well, cutting wood etc Sept/21			2031	5.50		
	" McPherson & Lyle	Groceries May-Sept/21 7.00 1.50 March 31/21			2	11.65		
28	" G.P. Schmidt (In 2)	Supplies: Wood for Sch'l Res. 7.00 Preparing meals 10.50			2461	24.50		
Dec 28	" " "	Cooking mid-day meals Nov/21			2899	10.50		
30	" W.T. Purdy & Co.	Hardware			2957	22.15		
1922 Jan 20	" Receiver General	Ref. B. Man. N.W. 7 bu seed potatoes			3364	8.75		
	" G.P. Schmidt (In 2)	Preparing mid-day meals Dec/21			6	6.50		
26	" R.B. Fielden-Taylor	Salary Dec 21/21 Teacher			3460	187.50		
Feb 4	" J.H. Millard	Paint & glass			3617	17.55		
6	" McPherson & Lyle	Groceries Nov & Jan/22			31	10.45		
Mch 2	" R.B. Fielden-Taylor	Salary Jan/22 Teacher			3936	75		
3	" Receiver General	Ref. B. Man. N.W. 5 sacks flour @ 2.85 14.25 + painting School 6.00			45	20.25		
15	" G.P. Schmidt (In 2)	Cleaning basement of School & Teachers Res.			4039	1.50		
	" Mrs McLennan	Cooking mid-day meals the Feb/22			48	3		
	" McPherson & Lyle	Groceries Feb/22			9	3.80		
Apr 7	" G.P. Schmidt	Cleaning teacher's house Mch/22			43 44	4		
	" J.H. Millard	Glass & putty Mch/22			53	12.45		
	" Mrs R. McLennan	Preparing mid-day meals Mch/22			4	9.50		
26	" G.P. Schmidt	30 1/4 cords wood Dec-Mch/22			J07/090	101.50		1163.13

John Smith

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apr 25	To Mrs J.L. Lowe	Salary Apr/21 Matron			37	40		
May 19	" P. Burns	500 lbs bacon			169	126.50		
20	" Robin Hood Mills	12 sacks flour			171	53.88		
27	" Mrs J.L. Lowe	Salary May/21 Matron			222	40		
June 6	" F.T. Graves	Kalsomine etc Feb-Mch/21			273	165		
	" " "	Sewing material 11.20, pail etc Apr-Mch/21 Mch-Apr			4	13.70		
21	" J.L. Lowe	Paid for cutting wood, assisting Matron			442	30.50		
July 5	" Mrs J.L. Lowe	Salary June/21			567	40		
13	" J.L. Lowe	Assisting Matron May & June/21			697	17.20		
	" " "	Salary June 21/21 Teacher			743	150		
25	" Mrs J.L. Lowe	" July/21 Matron			968	40		
Aug 22	" " " "	" Aug/21 Teacher			1225	40		
Sept 26	" " " "	" Sept/21 Matron			1514	40		
Oct 25	" G.P. Schmidt	1 doz slates 6.50 + 1 floor register 3.00 Oct/21			2029	7.80		
	28 " Manville Hdwe Co.	Paint brushes, oil etc Oct/21			2120	35.80		
Nov 11	" Mrs J.L. Lowe	Salary Oct/21 Matron			2228	40		
	22 " J.L. Lowe	" Sept 21/21 Teacher			2414	150		
	29 " Mrs J.L. Lowe	" Nov/21			98	40		
Dec 7	" G.P. Schmidt (In 2)	Painting & repairs to School & residence Oct/21			2644	1.59		
	16 " J.L. Lowe	Meals served to painters Nov/21			2725	15.60		
	" " " "	Assisting preparing meals Aug-Nov/21			2730	29.80		
	19 " F.T. Graves	B/ powder, salt, kettle etc June-Oct/21			56	9		
	" " " "	Nails, raw oil, lumber etc Sept-Nov/21			7	44.10		
	" Lacroix Bros Co.	Spring hinges & s. sash adjusters "			8	7		
	23 " Mrs J.L. Lowe	Salary Dec 21/21 Matron			2856	40		
	31 " " " "	" Jan/22 "			3494	40		
1922 Jan 31	" " " "	" Dec 21/21 "			3563	1.50		
Feb 1	" John L. Lowe	Yeast & broom Nov-Dec/21			3831	1.25		
	22 " F.T. Graves	Salary Feb/21 Matron			71	40		
	28 " Mrs J.L. Lowe	Ref. B. Man. N.W. 5 sacks flour @ 2.85			3945	14.25		
Mch 3	" Receiver General	Ref. B. Man. N.W. 6.50 Assisting matron etc July/21-Feb/22			4168	22.35		
	17 " J.L. Lowe	Salary Mch/22 Matron			85	40		
	31 " Mrs J.L. Lowe	Cold air register 3.75 + saving wood Mch/22			4343	11.25		
Apr 7	" J.L. Lowe	B/ for asst. matron & scrubbing Mch/22			4554	8.10		
	19 " " " "							
	26 " G.P. Schmidt	5 cords wood Dec-March/22			J07/090	158.50		1697.23

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000090

Long Lake

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 9	W.P. Burns Co.	400 lbs Lasonc. 2-57				336	10280		
July 7	" Chas Gordon	Lumber for desks June/21				628	1764		
	13 " Lang Turner & Co	School rent June 9/21				701	15		
	15 " Mrs J.R. Stonechild	Salary June 9/21				777	37.50		
	" Mr " "	" " "				8	112.50		
	18 " Ketchum Co.	Football July/21				834	4		
Oct	14 " Lang Turner & Co	School rent July-Sept/21				1808	15		
Jan 1922	5 " " " "	" " Dec 9/21				2041	15		
	" " " "	8 cords wood @ $3.00 Dec/21				9	24		
	24 " J.R. Stonechild	Salary Sept 9/21 (in Aug)	Teacher			3394	31.50		
	" Mrs " "	" " " "	"			5	10.50		
Feb	1 " J.F. Dion	Salary Nov 1-Dec 31/21	Teacher			3564	92.25		
	23 " Lang Turner	Banking School etc				3854	10		
Mar	11 " " "	School rent March 9/22				4424	15		
	19 " Receiver General	Refund Mem. N.W. Scribbling School				4571	3		
	20 " J.F. Dion	Salary March 9/22	Teacher			95	112.50		618.19

Little Pines

REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 9 1

Mistawasis

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 11	To Isaac Wodlinger	Sewing material Apr/21			97	5		
13	" Wm McKenzie	21 lbs grey wool			118	6		
June 6	" P. Burns & Co Ltd.	275 lbs bacon			300	69.71		
July 21	" Mrs John Weir	6 bu potatoes			881	3		
	" A. Turner	Scrubbing Apr/21, June 30/21			6	3		
22	" Mistatis La Blanc	Salary June 30/21			924	150		
	" Isaac Wodlinger	Provisions May/21			947	7.50		
	" Manville Hdwe Co.	Pails, brooms, & lock key June/21			8	3.15		
Oct 10	" Telchum & Co Ltd.	Football Oct/21			1711	4		
27	" Mrs K Le Blanc	Salary Sept 30/21 — Teacher			2085	150		
28	" Manville Hdwe Co.	Frying pan & spoons Sept/21			2119	5.75		
Nov 24	" Harriett Turner	Scrubbing Aug/Sept. Oct/21			2453	3		
25	" Robert Robert	Groceries Nov/21			73	21.40		
Dec 5	" Kate Le Blanc	Bal salary Sept 30/21			2589	50		
12	" Manville Hdwe Co.	Axe, glass & putty Oct 14 - Nov/21			2669	4.45		
22	" Robin Hood Mills	1 sack flour Oct/21			2827	2.90		
	" A. Duke	Repairs to water cistern & furnace Roof/21			40	39.35		
30	" John Weir (In Dr)	150 lbs beef @ .08			2940	12		
1922 Jan 17	" J. B. Kernaghan	Repairs to furnace Jan/22			3263	7.80		
	" John Weir (In Dr)	Assisting Mr Duke repairing water cistern			4	5		
24	" Mrs K. Leblanc	Salary Dec 31/21 — Teacher			3396	200		
	" Harriet Turner	Scrubbing Nov & Dec/21			3415	2		
	" John Weir (In Dr)	75 lbs beef @ .08			37	6		
Feb 2	" " "	35 cords wood Jan/22			3589	105		
Mch 1	" Leach Drug Store	12 slates Dec/21			3905	4.50		
2	" John Weir (In Dr)	100 lbs beef @ .08 Jan/22			81	8		
18	" Manville Hdwe Co.	Wire mat, broom, combs etc Feb/22			4085	7.50		
	" Isaac Wodlinger	Sewing material Dec/21 (9.90); bed table oil cloth Feb/22 (5.75)			6	15.65		
21	" John Weir (In Dr)	Sawing 35 cords wood @ 1¢ per cord Mch/22			4114	35		
Apr 30	By Mistassinee Indn	Transfer ck 1711	Trans				4	
						936.66	4	932.66

Montreal Lake

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 30	To Mrs J. R. Settee	Salary Apr/21 — Preparing meals			176	10		
June 6	" P. Burns Co.	275 lbs bacon			300	69.71		
13	" Mrs J. R. Settee	Salary May/21			372	10		
July 22	" John R. Settee	Salary June 30/21 — Teacher			925	100		
26	" Mrs J. R. Settee	" June/21 — Matron			989	10		
Aug 23	" Bowman Hague	Union Jacks Aug/21			1247	7.78		
30	" Leach Drug Store	12 large slates Aug/21			1311	9.60		
Oct 10	" Mrs J. R. Settee	Salary Sept 30/21 — Teacher			1716	10		
27	" John R. Settee	" " "			2086	100		
Dec 9	" Mrs J. R. Settee	" Oct/21 — Matron			2656	10		
19	" " " "	" Nov/21 "			2788	10		
22	" Le Robin Hood Mills	1 sack flour Oct/21			2827	2.90		
					2939	3		
					40	9		
30	" John Weir (In Dr)	150 lbs ff beef @ .08						
1922 Jan 20	" Mrs J. R. Settee	Salary Dec/21 — Matron			3340	10		
					3437	6		
24	" John Weir (In Dr)	75 lbs beef @ .08						
Feb 8	" John R. Settee	Salary Dec 31/21 — Teacher			3661	100		
22	" Mrs J. R. Settee	Salary Jan/22 — Matron			3541	10		
Mch 2	" John Weir (In Dr)	100 lbs beef @ .08 Jan/22			3931	8		
					4074	10		
17	" By John Settee	Salary Feb/22 — Matron						
Apr 20	" Mrs " "	" March/22 "			4578	10		515.99

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000092

Poundmaker

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 9	To T.C. Mahaffy	Store truck, floats, from re Apr/21			331	8.40		
July 7	" Rev. A. Matelle	School rent June 30/21			626	75		
15	" J.M. Secker	Salary " " Teacher			779	150		
	" Mrs " "	Preparing meals etc June 30/21			799	36		269.40

Red Pheasant

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apr 26	To Mrs E.V. Bird	Salary Apr/21 Matron			31	25		
28	" Baldford Grocery Shoe Store	Groceries Apr/21			48	16.60		
May 10	" Indians	Cutting wood, ploughing garden re			89	12		
18	" "	Driving pupils Apr/21			149	66.50		
22	" Mrs E.V. Bird	Salary May/21 Matron			184	25		
June 13	" Indians	Driving pupils May/21 73.50 cleaning 1.50			377	75		
21	" Mrs E.V. Bird	Salary June/21 Matron			445	25		
July 15	" E.V. Bird	" June 30/21 Teacher			780	150		
	" Mrs. E.V. Bird	Preparing meals June 30/21 Matron			96	30		
	" A.L. Redmond & Co.	Driving pupils etc June/21			798	72.50		
21	" B. Prince & Co	2 doors repairs re same			875	10		
25	" Mrs E.V. Bird	Salary July/21 Matron			972	25		
Aug 24	" " " "	" Aug/21 "			1251	25		
30	By Appropriation							
Sept 2	To F. Wilkins	Wages painting school			1325	100		
13	" Mrs E.V. Bird	Bd of 2 painters 2 weeks & 5 days			1414	42		
	" T. Eaton Co.	Road wagon & gt. for Matron			55	127.42		
20	" E.V. Bird	Paint			67	7		
26	" " "	Salary Sept/21			1510	25		
Oct 1	" B. Prince & Co Ltd	Paint, oils and brushes			73	200		
13	" Indians	Driving pupils to school Sept/21			1760	35		
	" Leeders' Seed Co.	Beans, peas, barley Sept/21			1	14.90		
	" Mrs E.V. Bird	Preparing meals Sept 30/21			2	10		
Nov 7	" G. Stockwell	Drilling well Oct/21			1875	64.25		
20	" E.V. Bird	Salary Sept 30/21			1988	150		
26	" Mrs "	" Oct/21			2063	25		
Nov 11	" Indians	Driving pupils & school Oct/21			2267	73.50		
21	" T. Wattunee	Cleaning school Oct/21			2402	3		
24	" Guidenger & Murray	Gasoline & spark plug for sawing outfit			59	3.75		
29	" E.V. Bird	Salary Nov/21			2506	25		
Dec 3	" M. Edwards	Old dutch cleaner, and salt			86	1.65		
6	" B. Prince & Co Ltd	Gas, polarine etc for sawing outfit			2612	10.60		
14	" Indians	Driving pupils Nov/21			99	80		
	" Guidenger & Murray	5 gal gasoline for sawing outfit Nov/21			2701	2.75		
22	" E.V. Bird	Salary Dec/21 Matron			88	25		
1922 Jan 9	" M. Edwards	28 lbs salt Dec/21			3075	1		
	" Indians	Driving pupils Dec/21			6	57.50		
	" Rev. E.V. Bird	Cleaning school Dec/21			80	3		
12	" Mrs " "	Preparing meals Dec 30/21			3147	30		
19	" E.V. Bird	Salary Dec 30/21 Teacher			3297	150		
20	" M.A. Holliday	Water barrel Dec/21			3363	7.25		
21	" B. Prince & Co	Salt Dec/21			3420	1.35		
	Carried fwd					1835.52		

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000093

Stanley

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
June 13	Mrs M. Morris	Preparing mid-day meals & Apl/21			357	20		
Sept 4	" " "	" " " " " " May & June/21			1329	40		
8	Revillon Frères	Bacon, flour etc Feb/21			1372	276 65		
13	Mrs M. Morris	Salary June 9/21 — Teacher			1412	125		
1922 Jan 3	National Ctr. Yards Ltd.							
17	Revillon Frères Trading Co.	Baking powder, salt & writing pads			3265	6 75		468 40

Pelican Lake

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 19	Mitchelson Bros.	1 foot hole May/21			164	4		
20	Mrs H. W. Shaw	Salary Apl/21 — Matron			172	40		
"	Ada Hook "	" " "			3	8 33		
June 6	P. Burns & Co.	875 lbs bacon			300	69 72		
13	Mrs H. W. Shaw	Salary May/21 — Matron			368	40		
"	Ada Hook	" " "			9	8 33		
July 8	Chas Cowley	Garden seed May/21			655	4 45		
22	Henry W. Shaw	Salary June 9/21 — Teacher			926	125		
26	Mrs H. W. Shaw	" " " — Matron			985	40		
"	Ada Hook	" " " "			6	8 33		
Aug 23	Mrs H. W. Shaw	" July/21 "			1237	40		
"	Ada Hook	" " "			8	8 33		
Sept 23	Mrs H. W. Shaw	" Aug/21 "			1489	40		
"	Ada Hook	" " "			90	8 33		
Oct 10	Mrs H. W. Shaw	" Sept/21 "			1712	40		
"	Ada Hook	" " "			3	8 33		
27	H. W. Shaw	" Sept 9/21 — Teacher			2087	125		
Dec 9	Mrs H. W. Shaw	" Oct/21 — Matron			2652	40		
"	E. Charles	" " "			3	8 33		
19	Mrs H. W. Shaw	" Nov/21 — Matron			2710	40		
"	Sallie Taylor	" " "			1	8 33		
22	Robin Hood Mills	1 sack flour Oct/21			2827	2 90		
30	John Weir (Sr.)	150 lbs beef @ .08			2940	12		
1922 Jan 20	Mrs H. W. Shaw	Salary Dec 9/21 — Matron			3336	40		
"	Sallie Taylor	" " " "			7	8 33		
24	Henry W. Shaw	" " " — Teacher			97	125		
"	John Weir (Sr.)	75 lbs beef @ .08			3437	6		
Feb 22	Mrs H. W. Shaw	Salary Jan/22 — Matron			3837	40		
"	Sallie Taylor	" " "			8	8 33		
Mch 1	Chas Cowles	100 lbs sugar Dec/21			3906	10 20		
"	John Weir (Sr.)	Wood supplied 81.50 30 cords 30¢ cutting Feb/22			7	1 11		
2	" " "	100 lbs beef @ .08 Jan/22			31	8		
17	Mrs H. W. Shaw	Salary Feb/22 — Matron			4070	40		
"	Sallie Taylor	" " "			1	8 33		
Apl 20	Mrs H. W. Shaw	" March 1922 "			4574	40		
"	Sallie Taylor	" " " " "			5	8 33		1183 27

Red Pheasant

1922						
Jan 31	Brought fo'd				1835 52	
	Mrs E. V. Bird	Salary Jan/22	3497	25		
Feb 1	Ernest Gillard	Digging well 20 ft @ 1.50 Jan/22	3570	30		
8	Indians	Driving pupils Jan/22	3663	35		
28	Mrs E. V. Bird	Salary Feb/22 — Matron	3878	25		
Mch 1	Indians	24¼ cords wood Dec & Jan/22	3901	91		
3	B. Prince & Son	Groceries Jan/22	44	16 45		
16	Indians	Driving pupils Feb/22	4051	42		
31	Mrs E. V. Bird	Salary Mch/22	4144	25		
Apl 19	Gardenger Murray	Gasoline, batteries & spark plug for sawing wood	4550	6 15		
"	Mrs E. V. Bird	Preparing & serving meals March/22	62	30		
"	Ruth Wuttunee	Cleaning & scrubbing March/22	3	3		
"	N. A. Lumber Co.	Lumber for cribbing well Sept/21	4	24 20		
30	A. C. Macdonald	25¾ cords wood	4079 94	90 10		2278 42

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000094

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	Dr.	Cr.	TOTAL

Alberta Day Schools

A.D. 48-10-7-10—1m.

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	Dr.	Cr.	TOTAL
1922	Fort Smith						
Feb 2	To Rev. Fr. Gaudais Salary Sept 1/21 to Dec 31/21 teacher			3601	250		250

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000095

Goodfish Lake

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
July 19	To Geo. L. Dodd & Co.	40 cords wood @ 3.50 Feb/21			854	135 50		
Nov 4	" W. H. Glenhauser	Salary June 9/21 Teacher			2175	187 50		
11	" Geo. L. Dodd & Co.	" June 9 to Sept 9/21 Janitor			2258	12 50		
1922								
Jan 11	" J. M. Murray	" Sept 9/21 Sept 16-30 Teacher			3112	41 25		
20	" Geo. L. Dodd	Paid for whitewashing Dec/21			3341	3		
30	" J. M. Murray	Salary Dec 9/21 Teacher			3503	187 50		
Feb 31	" L. H. Graham	9 plates Feb 1/22			4230	3		570 25

Louis Bull's

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1922								
Feb 7	To Ross M. Snyder	Water pail, broom, wash basin etc Jan/21			3641	10 20		
Feb 1	" Hudson's Bay Co.	24 boxes pilot biscuits Feb/22			3926	69		
14	" Bromley Hague	Union jack Feb/22			4027	4 11		
Apr 12	" W. E. Elliott	Salary March 9/22 Teacher			4445	180		263 31

Morley Stony

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000096

Paul's

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 26	To Fred J. Dodson Salary June 9 p/m	Teacher			979	150		
"	" " " " " "	Janitor			981	7.50		157.50

Saddle Lake

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 19	To Geo. S. Dodd & Co. 38 cords wood @ 3.50 Mch/21.				854	133		
Aug 10	" Rev. P. B. Steinhauer Salary June 9 p/m	Teacher			1114	150		
Oct 21	" E. M. Moore Co. Desks Sept/21.				2002	170.28		
Dec 12	" Rev. P. B. Steinhauer Salary Sept 9 p/m.	Teacher			2664	150		
1922 Jan 3	" Geo. S. Dodd & Co. Paid Salary Oct 1/20 - Dec 31/21.	Caretaker			2983	25		
30	" N. W. J. Steinhauer Salary Dec 9 p/m.	Teacher			3704	150		778.28

Sarcee

1921							
Nov 11	To T. F. Murray 1 doz slates			2251	5.40		
1922 Jan 11	" W. A. Sims Salary Dec 9 p/m	Teacher		3113	180		
Apl 12	" " " " " March 9 p/m	"		4444	180		
	" Sarcee Boy Trans. charges — 8 p/m Dumbbells per p/m	Trans			6.40		371.80

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000097

British Columbia Day Schools

Alkousakt

1921		Samson's		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 18	To M. Buffalo	Salary Mch 20-Apl 20/21	Janitor			155	6		
June 6	" " "	" Apl 20-May 11/21	"			291	4		
July 13	" Sag Tannevoice	Salary June 9/21	Teacher			749	175		
Oct 19	" Simon	6 cords wood @ 3.00				1926	18		
20	" Thos E. Taylor	Salary Sept 9/21 21 days	Teacher			1982	73.50		
21	" M. Buffalo	6 cords wood @ 3.00 Oct/21				2001	18		
28	" N.W. Coal Co.	1½ ton coal				2125	12.39		
Dec 22	" M. Buffalo	Salary Dec/21	Janitor			2839	6		
31	" Bromley Hague	Union Jack Dec/21				2937	4.8		
1922 Jan 19	" Thos E. A. Taylor	Salary Dec 9/21	Teacher			3302	175		
Feb 7	" Ross M. Snyder Co.	Paid, 2 pieces of galv. iron pipe/22				3641	12.0		
	" Rocky Mtn Coal Co.	3000 lbs coal @ 8.40				56	12.60		
10	" The Bird Drug Co.	2 mos treat Dec/21				3689	7		
14	" M. Buffalo	Salary Dec 1 - Feb 1/22	Janitor			3721	12		
Mch 6	" "	" Feb/22	"			3954	6		
Apl 28	" "	" March/22	"			4611	6		537.67

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000098

Alert Bay Bills

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 8	% W. M. Halliday	2 cords wood - cut May/21			310	16		
July 6	" Geo M. Luther	Salary June 30/21 Teacher			595	150		
Sept 9	" Bromley Hague	Union Jack Aug/21			1401	4.34		
13	" W. M. Halliday	4 cords wood cut Aug/21			1415	28		
Oct 13	" G. M. Luther	Salary Sept 30/21 Teacher			1770	150		
20	" Alert Bay Sawmills	Stove pipe Sept/21			1998	28.90		
Nov 14	" F. W. Kenmuir	Supplying + glazing windows + framing pictures			2297	10.95		
Jan 19 1922	" Geo M. Luther	Salary Dec 31/21 Teacher			3317	150		
24	" A. Cook	Xmas prizes Dec/21			3414	10		
Feb 18	" W. M. Halliday	3 hrs work repairing steps Feb/22			3801	1.50		
Mch 8	" " "	6 cords wood @ 7.00 Feb/22			3976	42		
Apl 12	" Geo M. Luther	Salary March 31/22 Teacher			4467	150		741.69

Aiyansh

REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000099

Boothroyd

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 13	To L. Blackford	Salary June gf/v1 Teacher			720	175		
16	" J. H. Anthony	1 Broom May f/v1			824	1		
Sept 2	" Bromley Hague	Union Jack Aug f/v1			1330	5.22		
16	" L. Blackford	Salary Sept gf/v1 Teacher			1431	175		
Oct 14	" J. H. Anthony	Stove, brooms, slates &c Sept f/v1			1812	27		
31	" Lytton Mill Sel	35 sacks for coal Oct f/v1			2144	2		
	" H. Graham	7 pt on coal				5	7.80	
	" J. Hanbury & Co.	2 tons coal			2149	23		
Nov 29	" Lytton Mill Sel	Bal acct for sacks for coal See ch 2144			2523	5.60		
Dec 30	" L. Blackford	Salary Dec gf/v1 Teacher			2954	175		
1922 Feb 22	" J. H. Anthony	Putty and clothes lines Feb f/v1			4125	1		
Apl 8	" L. Blackford	Salary Feb gf/v1 Teacher			4367	175		772.62
12	" J. J.							

Bella Bella

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 7	To Andrews Piers	3 cords wood @ 8.50 June f/v1			624	25.50		
27	" James Oliver	Salary June gf/v1 Teacher			1010	150		
28	" " "	" Sept f/v1 - May f/v1 Janitor			1023	10		
Nov 11	" Wood Vallance	Egypt Locks &c Oct f/v1			2243	3.77		
1922	" James Oliver	Salary Sept gf/v1 Teacher			2323	150		
Jan 26	" " "	" Dec gf/v1 "			3474	150		
Feb 14	" Whalen Pulp & Paper Mills	Lumber for side walk Dec f/v1			3743	15.375		643.02

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000100

Bella Coola

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 13	To W. H. Gibson	Janitor work 12 mo - May 5/21			359	30		
July 27	" R. H. Gibson	Salary June 9/21 Teacher			1011	187.50		
Oct 14	" Ivor Jongner	Door lock, keys, pencils and towelling			1824	15.05		
Nov 11	" Wood, Vallance & Leggat							
14	" M. Jongner	Salary Sept 9/21 Teacher			2324	187.50		
29	" Ivor Jongner	Brooms, slates, towelling & cleaning school			2532	12.25		
Dec 15	" " "	Clearing brush etc from grounds & lumber for fences		Sept	3707	16.42		
Jan 1921 24	" E. H. Edwards	7 sticks wood @ 2.50 Nov 1/21			3406	17.50		
	" Ivor Jongner	1 " " , 1 axe, splitting wood - 9/21 Nov & Dec 1/21			7	10.10		
26	" M. Jongner	Salary Dec 9/21 Teacher			75	187.50		
Feb 15	" A. B. Christensen	Stove, pipe - Sept Jan 1/22			3717	18.30		
Mch 6	" Ivor Jongner	Cleaning school Nov, Dec & Jan 1/22			3960	6		688.12

China Hat

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
			(Nov)		348	27.50		
June 9	To Mrs M. K. Edgar	Salary May 1/21 Matron			9	12.50		
July 7	" " " " "	" June 1/21 "			610	40		
26	" " " " "	" July 1/21 "			994	40		
Aug 23	" " " " "	" Aug 1/21 "			1242	40		
Nov 11	" " " " "	" Sept Oct 1/21 less 3 days absent (4.33)			2345	10.67		
18	" McLennan McFeely Co.	Stove pipes etc Sept 1/21			65	9.47		
22	" Taylor Adair Co.	Slates, pencils, broom, towels etc Oct 1/21			2419	14.50		
Dec 1	" Mrs M. K. Edgar	Salary Nov 1/21 Matron			2543	40		
28	" " " " "	" Dec 1/21 "			2919	40		
1922 Jan 24	" The McClary Mfg Co.	Stove, coating etc Dec 1/21			3405	15.33		
	" Taylor Adair Co.	Lime, pail, differ Dec 1/21			8	6.70		
31	" Mrs L. Preston	Salary Dec 9/21 Teacher			3553	187.50		484.17

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 1 0 1

Cape Mudge

1921				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
July 13	To M. B. Wright	Salary June g/r.	Teacher			731	187 50		
Oct 12	" Frank Ness	" "	Janitor			1757	15		
27	" Thos. Howard	" Sept g/r.	Teacher			2100	200		
Nov 29	" Rev. R. C. Scott	Beds, mattresses etc for teachers residence Nov/21				2529	32 70		
	" Quathiaski Canning Co.	Brooms, stove pipes etc Apl Sept/21				30	8 20		
	" Sam Lewis	House rent Sept Oct/21				1	10		
Dec 1922 12	" Quathiaski Canning Co.	Scribblers, pencils, slates & stove pipes Sept Oct/21				2655	5 75		
Jan 24	" F. M. Watters	Salary Sept Oct. Nov. Dec/21	Janitor			2435	20		
26	" Thos. T. Howard	" Dec g/r.	Teacher			76	200		
Feb 4	" The Quathiaski Canning Co.	Sewing material, paint, soap etc Dec/21				3618	13 80		
11	" Sam Lewis	Rent Nov Dec/21				99	10		
22	" Sam Lewis & Johnny Chickite	Wood supplied				3833	14		
23	" Campbell River Mdse Co.	Slates, paint & fern oil Dec/21				53	8 20		725 15

Chehalis

1921				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 12	To Anderson Lusby	Rope, brush etc Apl/21				115	5 15		
27	" Thos. T. Mooney	Salary Mch Apl/21	Matron			231	80		
June 9	" Fleet Meat Products Co.	2 fine pails Feb/21				345	1 46		
20	" Thos. T. Mooney	Salary May/21				430	40		
22	" Merchants Ltd.	12 yds flannelette & 12 cakes life buoy soap				450	5 70		
July 13	" J. J. Mooney	Salary June g/r.	Teacher			732	187 50		
23	" " "	" " Janitor 25.00	2 cords wood etc			958	32 38		
25	" Thos. T. Mooney	" June & July/21	Matron			965	80		
Aug 30	" T. T. Mooney	" Aug/21				1306	40		
Sept 2	" Woodwards Ltd.	Range, oven re Aug/21				1328	68		
26	" T. Mooney	Salary Sept/21 75.00	Matron			1505	40		
Oct 14	" J. J. Mooney	Janitors fees Sept g/r. 75.00	3 cords wood 12.00 etc			1832	30 50		
20	" " "	Salary Sept g/r.	Teacher			1957	187 50		
26	" T. Mooney	" Oct/21	Matron			2064	40		
Nov 21	" National Drug & Chemical Co.	Drugs Oct/21 & Apl.				2398	28 95		
29	" T. Mooney	Salary Nov/21				2501	40		
Dec 1922 12	" Chandler Fisher	Drugs Dec/21				2673	12 39		
Jan 3	" T. Mooney	Salary "	Matron			2970	40		
11	" J. J. Mooney	Salary Dec g/r.	Teacher			3104	187 50		
20	" Anderson Lusby	Big Ben clock Dec/21				3358	4 30		
31	" T. Mooney	Salary Jan/22	Matron			3431	40		
Feb 2	" J. J. Mooney	Janitors fees Dec g/r. 25.00, Wood etc				3584	30		
	" H. Money Co.	2 mas pieces Dec/21				6	5		
28	" Thos. T. Mooney	Salary Feb/22	Matron			3867	40		
Mch 31	" " "	" Mch/22	"			4146	40		
Apl 12	" J. J. Mooney	" March g/r.	Teacher			4468	187 50		1493 83

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Fort Babine

				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921 June 9	To Hudson's Bay Co.	Salary Mch 31/21 @ 22.50 Janitor				333	15		
	" " "	Rent Mch 31/21 @ 22.50 Janitor; Biscuits & nails			6.50	340	56.50		
Aug 6	" " "	10 yds bedticking @ .50 May/21				1079	5		
10	" J. F. Morrissey	Salary June 30/21	Teacher			1118	225		
	" Hudson's Bay Co.	Groceries June 30/21 @ 36.00				1127	22.50		
	" " "	School rent June 30/21 + Janitor work @ 15.00				1132	51		
Oct 19	" " "	" " Sept 30/21				1921	36		
20	" J. F. Morrissey	Salary Sept/21	Teacher			1958	75		
Nov 22	" Hudson's Bay Co.	Brooms, stove pipe Oct/21				2793	6.40		
30	" " "	Provisions for kid-day meals + packing @ 6.40 supplies				2936	28.90		
1922 Jan 3	" " "	Salary paid Sept 30/21	Janitor			2973	5		
16	" " "	School rent Dec 31/21				3201	36		
19	" J. F. Morrissey	Salary Dec 31/21	Teacher			3318	225		
24	" " "	" " 26.00	Janitor			3441	15		
Mch 16	" Hudson's Bay Co.	9 cords wood @ 4.00 + cutting @ 2.00				4054	54		
18	" " "	Groceries Dec, Jan + Feb/22				4090	22.50		
Apl 10	" " "	Salary March 31/22	Janitor			4386	15		
13	" " "	School rent " "				4499	36		
									927.80

Glen Orwell

				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921 May 25	To Thos J. Jackson	Salary Apr/21	Matron			199	50		
June 22	" " " "	" May/21	"			451	50		
July 21	" " " "	" June/21	"			874	50		
22	" Pearl Jackson	" June 30/21	Caretaker			908	15		
27	" Thos J. Jackson	" July/21	Matron			1014	50		
Aug 10	" Pearl Jackson	" June 30/21	Teacher			1120	150		
24	" Julia Jackson	" August/21	Matron			1255	50		
Sept 26	" "	" Sept/21	"			1508	50		
Oct 12	" N. K. Jackson	5 cords wood @ 6.00, cutting @ 1.50	Sept/21			1754	40		
19	" Pearl Jackson	Salary Sept 30/21	Caretaker			1929	5		
20	" "	" Sept 30/21	Teacher			59	150		
28	" Julia Jackson	" Oct/21	Matron			2127	50		
Nov 14	" R. S. Sargent	Stove, pipes, towelling etc Oct/21	carriage 2.00			2299	37.60		
24	" Thos J. Jackson	Salary Oct/21	Matron			2438	50		
Dec 22	" " " "	" Dec/21	"			2841	50		
1922 Jan 19	" F. Goddard	" Dec 31/21	Teacher			3320	150		
31	" Thos J. Jackson	" Jan/22	Matron			3430	50		
24	" Florence Goddard	" Dec 31/21	Janitress			48	15		
Feb 23	" Thos J. Jackson	" Feb/22	Matron			3859	50		
Mch 31	" " " "	" Mch/22	"			4141	50		
Apl 10	" Florence Goddard	" Mch 31/22	Caretaker			4385	15		
									1173.60

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000103

Gitladamike

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
Nov 4	To James Smythe	transport of desks from Lakelse			2190	12.22		
Dec 7	" W. E. Collison	hauling desks material to new school			2630	3		
	" G. M. Thorne	cleaning school Oct 2 - Nov 6/21			6	2.50		
	" Rev. O. Thorne	Erecting outhouses - assembling desks Nov/21			7	76		
	" McRae Bros	1 doz slates Nov/21			8	5.50		
1922 Jan 12	" Thompson Hdw Co.	Nov pipe, troms, heat Nov/21			3131	7.60		
Feb 11	" Rev. Oliver Thorne	1 cd wood 2.13 + fgt on supplies Nov/21			3706	9.94		
	" Mrs G. Thorne	Salary Dec 9/21 Teacher			3711 3716	225		
	" " " "	cleaning scrubbing floor - Nov/21			3713	1.50		
Mch 6	" " " "	" class rooms Jan/22			3953	1.50		
	" Rev. O. Thorne	3 cords wood @ 7.00 Jan/22			6	21		
	22 " " "	" " " " Feb/22			4126	21		
	" Mrs G. M. Thorne	cleaning school Feb/22			7	1.50		338.26

Gurnoha

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
June 1	To Paul Reuben	Salary Mch 9/21 Teacher			259	150		
1922 Mch 6	" " "	" Dec 9/21 "			3949	150		
	" Walter McMillan	4 cords wood @ 7.00 Jan/22			3955	28		
Apl 3	" Gurnoha Church Committee	School rent Oct/21 - Mch/22			4270	30		358

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Hartley Bay

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 24	To David Spencer	Stove pipes Jan/21				1261	10 40		
" 6	E. Perry	Transport of stove from Prince Rupert				2	2		
Oct 1	" Hugh McNulty	Stove Aug/21				1569	25		
6	" Rev. E. Couedney	Salary Apl/21	Teacher			1677	60		
14	" Union Steamship Co.	6 tons coal @ 14.50	Sept/21			1834	87		
21	" P. Hart	Transport of coal from wharf	Oct/21			2007	18		
Nov 4	" Rev J. H. Matthews	Salary Sept/21	Teacher			2182	150		
1922									
Jan 26	" " "	" Dec/21	"			3477	150		
Feb 15	" Rev J. H. Matthews	" " "	Janitor			3752	5		
16	" McLennan, McFeely Co.	Roof plates, stove-pipes, elbows etc	Jan/22			68	11 95		519 35

Homalco

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 25	To Mrs F. Marsden	Salary Apl-Apl/21	Matron			195	80		
June 30	" " " "	" May/21	"			429	40		
July 13	" W Marsden	" June/21	Teacher			723	175		
22	" " "	Linseed oil & turpentine	Apl/21			903	6		
25	" Mrs F. Marsden	Salary June-July/21	Matron			966	80		
Aug 30	" " " "	" Aug/21	"			1307	40		
Sept 26	" " " "	" Sept/21	"			1506	40		
Oct 15	" Wm Marsden	" Sept/21	Teacher			1854	175		
26	" F. Marsden	" Oct/21	Matron			2065	40		
Nov 29	" " "	" Nov/21	"			2502	40		
30	" Clarke & Stuart Co.	1/2 dog slates	Nov/21			2536	188		
1922									
Jan 3	" F. Marsden	Salary Dec/21	Matron			2971	40		
19	" Wm Marsden	" Dec/21	Teacher			3322	175		
31	" F. Marsden	" Jan/22	Matron			3432	40		
Feb 1	" Wm Marsden	Wood supplied 1920 Nov-Dec/21	" Transport of coal 50			3577	25		
2	" H. Morey Co.	Xmas pipes Dec/21				86	5		
28	" Mrs F. Marsden	Salary Feb/22	Matron			3868	40		
Mch 2	" National Drug & Chemical Co.	Drugs Jan/22				3932	450		
31	" F. Marsden	Salary Mch/22	Matron			4147	40		
	" Merchants Co.	Cotton, oilcloth, soap, needles	Feb/22			4216	692		
Apl 12	" Wm Marsden	Salary Mch/22	Teacher			4469	175		1269 30

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000105

Hazelton

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 22	To James Rockage	6 tgs. or wood & 1 days work hauling Nov/20			452	15 50		
29	" R.S. Sargent	6 yds print May/21			518	1 80		
July 22	" G.W. Dungate	Salary June gp/21 Janitor			907	15		
	" Arch Bishop of Caledonia	School rent June/21 gr.			914	24		
Aug 10	" Eva Dungate	Salary June gp/21 Teacher			1122	175		
Oct 19	" Arch Bishop of Caledonia	School rent Sept gp/21			1911	24		
	" Thos Eva Dugate	Salary Sept gp/21 1 mo Janitress			2	5		
20	" " " "	" Sept gp/21 Teacher			60	175		
Dec 22	" Mr. Clairmont	Erection of 2 closets Dec/21			2803	75		
1922 Jan 18	" Diocese of Caledonia	School rent Dec gp/21			3273	24		
19	" Rev. E. Hodson	Salary Dec gp/21 Teacher			3321	175		
24	" John R. Dungate	" " Janitor			3447	15		
Feb 14	" Hudson's Bay Co.	Sewing material Feb/22			4025	12 60		
Apr 10	" John R. Dungate	Salary Feb gp/22 Janitor			4384	15		
13	" Diocese of Caledonia	School rent March gp/22			4490	24		775 90

Kincolith

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 9	To A.M. Collison	Scrubbing & cleaning rooms May/21			339	2		
July 26	" " " "	Salary June gp/21 Teacher			974	175		
Sept 11	" The A.W. Edge Co.	Paint & Brushes July/21			1434	27 45		
Oct 27	" A.M. Collison	Salary Sept gp/21 Teacher			2101	175		
Dec 7	" " "	Scrubbing & cleaning Oct/21			2628	2 50		
	" S.J. McDonald	Transfer of coal from wharf to school Nov/21			9	18		
9	" A.M. Collison	Salary Oct/21 Caretaker			49	5		
22	" Union Steamship Co. of B.C.	6 tons lump coal @ 9.75 & fgt			2794	88 50		
1922 Jan 12	" Hudson's Bay Co.	Broom, soap, basin & towelling Nov/21			3149	9 80		
Feb 11	" W.E. Collison	Painting floors 3 3/4 days Nov/21			3709	15		
	" A.M. Collison	Salary Dec gp/21 Teacher			3712	175		
Mch 8	" W.E. Collison	Stove pipes, and building plank walk Feb/22			3972	21 15		
	" Kincolith Saw Mills	Lumber for plank walk Feb/22			3973	16 05		
22	" A.M. Collison	4 cords wood @ 8.00 Feb/22			4124	32		762 45

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000106

Kitamaat

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 7	To Mrs. I. F. Love	Salary Apl/21 Matron			76	80		
June 9	" " " "	" May/21 "			350	10		
					347	70		
13	" John Elton	1/2 " 1 yr - June 30/21 Guard Officer			364	5		
July 7	" Mrs. I. F. Love	Salary June/21 Matron			609	80		
26	" " " "	" July/21 "			993	80		
28	" Ida M. Clarke	Brooms, stove pipes &c			1024	4 90		
30	" Eunice Heather	Salary June &c/21 Teacher			1039	150		
Aug 23	" Mrs. I. F. Love	Salary Aug/21 Matron			1241	80		
Sept 2	" Woodward's Ltd.	Bordeaux and stove June/21			1344	8280		
26	" Mrs. I. F. Love	Salary Sept/21 Matron			1511	80		
Nov 8	" " "	2 tons coal @ 14.50 + cartage Oct/21			2214	35		
11	" " "	Salary Oct/21 Matron			29	80		
12	" Kate Rohaem	To redeem ch 2470 Yr 1910-11 Supplies			2288	225		
14	" Ruth Nelson	Salary Sept &c/21 Teacher			2325	150		
Dec 18	" ~~Rev J. E.~~ Mrs. I. F. Love	" Nov/21 Matron			2542	80		
28	" " " "	" Dec/21 "			2918	80		
1922 Jan 24	" The McClary Mfg Co.	Coal scuttle Dec/21			3405	1 67		
Feb 6	" McNeill, Welch & Nelson	5 tons coal @ 11.25 - sacks off/t.			3624	135 25		
7	" Mrs. I. F. Love	Expenses of matron to Vancouver Jan/22			43	19		
20	" Ruth Nelson	Salary Dec &c/21 Teacher			3813	150		
22	" L. P. Nelson	Wash basin, towels + packing 5 tons coal			32	21		
					897			
Mch 31	By Appropriation	Ref from McNeill, Welch & Nelson re return of 20 empty sacks			4080		28 05	1448 82
						1476 87	28 05	1448 82

Kohsilah

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
July 15	To G. A. Docksteader	Salary June &c/21 Teacher			791	150		
16	" " "	" " " Caretaker			831	6 25		
Aug 17	" G. A. Harris	1 coat of alabastine to walls & ceiling			1155	12		
Oct 5	" Rev. H. Gibson	10 cords wood @ 2.75 - Sept/21			1646	27 50		
27	" J. P. Gibson	Salary Sept &c/21 Teacher			2103	187 50		
Dec 2	" O. C. Brown	Glass, putty + labour Nov/21			2575	8		
	" Cowichan Mts	2 doz slates Oct/21			2608	7 50		
19	" F. J. Dawley	8 days wages as foreman re new bridge Nov/21			2759	32		
	" James Dawley	3 3/4 " labour building " " @ 3.50 "			60	13 10		
	" William Bart	1 " " " " " "			1	3 50		
	" Wm Van Allmen	4/6 " " " " " "			2	14 87		
	" Allcock Clr Co.	Lumber Nov/21			3	7 52		
	" Robert Grassie	Ton 16 lbs drift bolts Nov/21			4	1 60		
	" Cowichan Merchants	Nails + spikes Nov/21			5	3 15		
	" M. Scrisgrock	Supplying + hauling 2 timbers for ty Bridge			6	8		
31	" Cowichan Merchants	Stove pipes, towelling, brooms etc			3969	17 25		
1922 Jan 14	" Janet A. Gibson	Salary July 1 - Dec 31/21 Caretaker			3154	12 50		
19	" " "	" Dec &c/21 Teacher			3323	187 50		
Apr 30	" Janet A. Gibson	" March &c/22 Caretaker			4618	6 25		705 99

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000107

Kitkahtla

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 30	To National Drug & Chemical Co.	Drugs supplied Nov/21			248	97.08		
June 8	" " "	Medical Supplies "			315	5.11		
Oct 14	" Consumers Coal Co.	6 tons coal Sept/21			1833	78.70		
21	" M. Hill	Transport of coal from Beach to Stk Oct/21			2010	30		
Nov 2	" Thompson Hdwe Co.	Stove pipe + elbows Sept/21			2153	6.90		
25	" E. Gamble	Transport of desks from Prince Rupert			2494	15		
29	" Prince Rupert Boat House	Transport of 6 tons coal from wharf			2527	60		
Dec 16	" Chas O. Goldmark	100 ft B.M. Planks for repairs to steps Nov/21			2740	2.20		
1922 Jan 23	" George Coffin	Salary Dec 16/21 Teacher			3385	3.00		
24	" M. Rae Bros.	3 doz. slates 1.50 + 4 doz. pencils .10 Dec/21			3450	15.50		
	" Elij. Ridley	Scrubbing Dec 16/21			1	12		
Feb 15	" Elij. Robinson	" Jan/22			3751	3		
Mch 30	" Raven Hdwe Co.	1 broom Feb/22			4202	1.20		
	" Henry Brown	Transport of lumber Feb/22			3	1		
	" Matthias Shaw	Repairs to steps "			4	75		628.44

Kitseguklа

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 22	To E.A. Orchard	Salary June 16/21 Janitor			906	15		
23	" " " "	Allowance for lodging			954	15		
	" Meth Missionary Society	School rent June 16/21			5	15		
Aug 6	" R.S. Sargent	Table, chair + stove pipes July/21			1077	19.50		
	" G.T. Palmer	4 school desks June/21			8	46.51		
10	" E.A. Orchard	Salary June 16/21 Teacher			1124	187.50		
Oct 19	" " " "	" 1 mo in Sept 16/21 Janitor			1913	5		
	" Meth Missionary Society	School rent Sept 16/21			4	15		
	" E.A. Orchard	Lodging for teacher Sept 16/21			5	15		
28	" E.A. Orchard	Salary Sept 16/21 Teacher			2129	212.50		
Nov 8	" Geo. J.H. Young	9 cords wood @ 4.50 cut + delivered Oct/21			2216	52		
14	" R.S. Sargent	6 yds towelling Oct/21			2313	2.15		
16	" National Drug + Ch. Co.	Drugs Sept/21			48	20.99		
Dec 2	" Wm Little	Doors, windows etc and labour Oct/21			2558	55.47		
	" Geo Little	Lumber Nov/21 + fgt.			9	374.45		
	" Peter Mark	Hauling lumber + material Oct/21			60	25		
	" Hugh Richmond	Nails, tarpaper, locks etc Nov/21			1	59.35		
16	" Hudson's Bay Co.	Axe handle + thread Nov/21			2726	4.70		
22	" C.V. Smith	Broom, pilot bread 11.70, needles, yarn 9.20, soap Nov/21			2802	25.59		
28	" R. Cunningham	1 box stove piping Dec/21			93	3.70		
1922 Jan 16	" Meth Miss Society	School rent Oct + Nov/21			3212	10		
	" E.A. Orchard	Lodging for teacher Dec 16/21			3	15		
24	" E.A. Orchard	Salary Dec 16/21 Janitor			3445	15		
26	" " " "	" " " Teacher			78	212.50		
Feb 9	" W.W. Kirkhall	5 doz slates Jan/21			3676	22.23		
Apr 10	" E.A. Orchard	Salary Mch 16/22 Janitor			4382	15		
	13 " " "	Lodging for teacher March 16/22			4492	15		1503.34

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000108

Kispiax

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 22	To B. M. Archibald Salary June gf/21	Janitor			910	15		
Aug 10	" " " " " "	Teacher			1123	307 50		
Sept 2	" " " " " "	Janitor			1324	15		
Oct 19	Lulu Drysdale " Sept gf/21 1 mo.	Caretaker			1916	5		
Aug 31	By Appropriation bf 910 deposited				Jo 27 f048		15	
Oct 20	To Lulu Drysdale Salary Sept gf/21 1 mo.	Teacher			1961	66		
Nov 14	T. S. Sargent Yarn Oct /21				2312	55		
Dec 16	" " " Soap, brush, cup etc Nov /21				2727	450		
Jan 1922 23	Lulu Drysdale Salary Dec gf/21	Teacher			3084	150		
24	" " " " " "	Caretaker			3446	15		
Apr 1	Rob. Tomlinson 5 cords wood + cut @ 6.00 Mch /22				4268	30		
10	Lulu Drysdale Salary Mch gf/22	Caretaker			4383	15		
						623 55	15	608 55

Kitselas

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Nov 23	To Chas M. McKinnon Salary Sept gf/21	Teacher			2430	187 50		
Dec 1921 14	Kain Hdw Co. Box stove Nov /21 ffgt.				2704	30 21		
Jan 11	Chas M. McKinnon Salary Dec gf/21	Teacher			3105	187 50		
Feb 16	McRae Bros Ltd. 6 gloss steel decks Jan /22				3782	83 70		
Mch 2	W. W. Wrachell 1 doz slates Jan /22				3933	4 85		
22	Kain Hdw Co Water pails, cups Jan /22				4123	22 55		496 01

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000109

Katzie

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 6	To Helen Coughlan	Salary June g/r.	Teacher			596	225		
22	" "	" " "	Caretaker			904	625		
Oct 15	" "	" Sept "	"			1794	625		
15	" "	" " "	Teacher			1855	225		
Nov 30	" S.L. Boutilier	4 cords wood @ 19.50	Nov/21			2535	78		
Dec 1	" Anderson Lusby	Floor oil, brush etc	Nov/21 Sept.			2545	765		
30	" Helen Coughlan	Salary Dec g/r.	Teacher			2955	225		
1922 Jan 3	" "	" "	Caretaker			3002	625		
Feb 2	" H. Money Co.	Xmas prizes Sept.				3586	5		
23	" " "	Cico paste & postage Jan/22				3848	137		72577

Kitivanga

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 22	To F.B. Kemp	Salary June g/r.	Caretaker			905	15		
"	" Arch Bishop of Caledonia	School rent June g/r.				914	24		
Aug 10	" F.B. Kemp	Salary June g/r.	Teacher			1119	150		
Oct 19	" Arch Bishop of Caledonia	School rent Sept g/r.				1911	24		
Dec 1	" F.B. Kemp	Salary Sept g/r.	Teacher			2537	150		
1922 16	" Liggle Campbell	2½ cords wood Nov/21.				2739	18.75		
Jan 14	" Hudson's Bay Co.	Pail, brush, soap, horm & Dec/21.				3165	8.85		
18	" Diocese of Caledonia	School rent Dec g/r.				3273	24		
19	" Samuel Tinley	Salary Nov & Dec 3/r.	Teacher			3319	94.75		
24	" S. Tinley	" Dec g/r.	Janitor			3444	15		
Feb 16	" Rev L. Campbell	2½ cords wood @ 7.50	Feb/22			3769	18.75		
Apl 3	" Sampson Bros	Sewing material and 3 pr overalls	Feb/22			4271	12.25		
10	" Samuel Tinley	Salary Feb g/r.				4381	15		
13	" Diocese of Caledonia	School rent Feb g/r.				4490	24		594.35

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000110

Lakalsap

1921				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Aug 8	To Alice E. Hannam	Salary Sept 9/21 (adv)				1091	100		
Nov 1	" " " "	Travelling expenses from Vancouver to Miss Bay				2188	31 70		
	" Nathan B.C. Fisheries	Stove pipe, coal oil, coal etc Sept/21				9	28 65		
8	" Sam McKay	Launch hire of Miss Hannam from Miss Bay				2217	20		
Dec 2	" A. E. Hannam	Salary Oct Nov/21	Matron			2581	40		
7	" W. E. Collison	Cleaning school grounds & repairs Oct/21				2601	8		
	" McRae Bros.	1 doz slates Nov/21				8	5 50		
9	" A. E. Hannam	Scrubbing & cleaning Oct/21				2647	1 50		
	" Johnson Russ	Salary Oct/21	Janitor			8	5		
19	" A. E. Hannam	" Dec/21	Matron			2778	20		
1922 Jan 12	" Thompson Adv. Co.	Brooms & fgt Nov/21				3149	2 70		
14	" A. E. Hannam	2 cords wood Nov/21				85	14		
	" W. E. Collison	Transportation of coal from Kincolith to Lakalsap & Tel Nov				6	15		
Feb 6	" A. E. Hannam	Salary Jan/22	Matron			3632	20		
11	" Johnson Russ	" Nov/21 Janitor & repairs to steps etc				3707	9		
	" A. E. Hannam	Paid for scrubbing & cleaning Nov/21				8	1 50		
21	" " "	Salary Feb/22	Matron			3829	20		
23	" " "	Repairs to stove & pipes at teachers residence				49	9 85		
	" A. N. Calder & Co.	Nails, stove pipe, & galv. roof plate Dec/21				50	11 80		
24	" A. E. Hannam	Scrubbing, Dec & Jan/22 Stationery postage				74	4		
	" J. Russ	Salary Dec & Jan/22	Janitor			5	10		
Mch 8	" Kincolith Saw Mills	Lumber for plank walk & repairs Nov/21				3974	35 50		
16	" McRae Bros.	Stationery Feb/22				4058	2 05		
	" Alice E. Hannam	Salary Dec 9/21 less overpayment 10.00 = Sept	Teacher			62	260 1		
24	" " " "	" Mch/22	Matron			4149	20		
Apr 6	" " " "	Scrubbing & cleaning lines & fgt on books etc				4306	4 50		
	" Johnson Russ	Salary Feb/22	Janitor			10	5		
11	" Jacob Russ	6 cords wood for school & 6 cords for teachers residence				4426	84		7892 5

Masset

1921				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apr 23	To Alfred Adams	Salary Apl/21	Teacher			24	75		
	" Peter Hill	" "	"			5	75		
26	" Thos. J. Deasy	" "	Matron			35	70		
May 25	" " "	" May/21	"			191	70		
26	" Peter Hill	" "	Teacher			205	75		
June 20	" A. Deasy	" June/21	Matron			431	70		
July 26	" Thos. J. Deasy	" July/21	"			984	70		
Aug 29	" Peter Hill	" Apl May/21	Janitor			1294	13		
	" Thos. J. Deasy	" Aug/21	Matron			5	70		
Sept 12	" Peter Hill	" Aug 20-31/21	Teacher			1410	24 25		
23	" Thos. J. Deasy	" Sept/21	Matron			93	70		
Oct 1	" Adam Abrams	5 cords wood @ 9.00 Sept/21				1570	45		
	" Isaac Parnell	5 " " " "	"			1	45		
8	" ~~Peter Hill~~	Salary Aug 20-31/21	Teacher			~~403~~	~~24 25~~		
26	" Adam Abrams	5 cords wood @							
	" Thos. J. Deasy	Salary Oct/21	Matron			2067	70		
27	" Peter Hill	" Sept 1921	Teacher			2104	75		
Nov 11	" Roger Wiat	Work on school Oct 17-22/21				2233	13		
	" Eli Bright	" " " "				4	14		
	" Joseph Adams	" " " "				5	13		
	" Henry White	" " " "				6	12		
	" Albert Edwards	" " " "				7	15		
	" R. Harding	" " " "				8	10 40		
	" Peter Hill	Salary Aug 22 - Oct 1/21	Janitor			40	7 40		
	" James Martin	Shingles and nails Oct/21				9	180 50		
23	" Peter Hill	Salary Oct/21	Teacher			2431	75		
	" Roger Wiat	Work on school building Oct 31 - Nov 12/21				2432	28 80		
						2434	17 60		
	" Joseph Adams	" " " " " "				2433	28 80		
						89	17 60		
	" Eli Bright	" " " " " "				34	3 20		
							12 80		
	" Henry White	" " " " " "				35	14 40		
						86	12 80		
	" Albert Edwards	" " " " " "				36	11 20		
						88	3 20		
	" R. Harding	" " " " " "				37	14 40		
24	" Thos. J. Deasy	Salary Nov/21	Matron			63	70		
25	" Chas Simeon	Cleaning toilets Oct/21				80	4		
	" James Martin	Nails, eave trough, glass etc Oct/21				1	6 25		
	" Alfred Adams	Nails, hinges, & doors Nov/21				2	6 70		
	" R. D. Jones	Work on school building Oct 31 - Nov 5/21				5	14 40		
	" J. Collison	" " " " Nov 7 - 12/21				7	9 60		
	" Wm Mathews	Fgt on lumber Nov/21				90	5		
	" A. P. Mallory	Lumber & fgt Oct/21				1	22 53		
Dec 7	" James Martin	Coal, brooms etc Oct/21				2632	4 70		
	" Peter Hill	Salary Oct Nov/21	Janitor			4	13		
	Carried fwd						1578 53		

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 1 1 1

Meanskinisht

				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921									
July 22	To J. R. Tomlinson	Salary June 30/21 School rent				913	15		
Oct 19	" " " "	School rent Sept 30/21				1910	15		
Nov 14	" Thos H. Lewis	Salary Sept 5-30/21	Teacher			2326	67 50		
Dec 2	" R. Cunningham	Broom, towelling, soap etc Nov/21				2572	13 45		
1922 Jan 16	" J. R. Tomlinson	School rent Dec 30/21				3202	15		
24	" Mrs Helen Lewis	Salary Dec 30/21	Janitor			3443	15		
26	" " " "	" "	Teacher			79	187 50		
Feb 23	" J. R. Tomlinson	4 cords wood, cutting + del. Feb/22				3861	27		
Apl 10	" Thos H. Lewis	Salary March 30/22	Caretaker			4380	15		
13	" J. R. Tomlinson	School rent March 30/22				4491	15		385 45

Massett

1921								
Dec 12	Brought for'd						157853	
	23 Alfred Adams	Salary Nov/21				2665	47 50	
	" Peter Hill	" "				6	75	
1922 Jan 4	" " "	" Dec/21	Janitor			3013	6 50	
5	" Mrs Y. Deasy	" "	Matron			215	70	
	" " " "	" Jan/22	"			3356	70	
	23 " Alfred Adams	" Dec/21	Teacher			86	75	
	" Peter Hill	" "	"			7	75	
	31 " Alfred Adams	" Jan/22	"			3554	75	
	" Peter Hill	" "	"			5	75	
Feb 1	" James Martin	Glass, putty, paint etc Jan/22				66	10 35	
Mch 17	" Peter Hill	Salary Feb/22	Teacher			4063	75	
	" Alfred Adams	" "	"			4	75	
	31 Mrs Y. Deasy	" Mch/22	Matron			4450	70	
Apl 8	" Peter Hill	" Mch 30/22	Janitor			4372	19 50	
	12 " Alfred Adams	" March/22	Teacher			4470	75	
	" Peter Hill	" "	"			1	75	254738

Nellakatla

				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921-22									
July 15	To E. A. Klippert	Salary June 30/21				792	225		
18	" " " "	Scrubbing + polishing oil June 18/21				839	1 85		
19	" W. W. Urachell	1 doz slates June/21				57	4 20		
Oct 5	" G. G. Perry	Pd for transport of slates Sept/21				1162	50		
20	" E. A. Klippert	Salary Sept 30/21	Teacher			1962	225		
Dec 19	" Thompson Hdw Co	3 lengths stove pipe @ .30 Nov/21				2744	90		
30	" Consumers Coal Co	6 tons stove coal @ 12.45				2964	74 70		
1922 Jan 26	" E. A. Klippert	Salary Dec 30/21	Teacher			3480	225		
Feb 15	" " "	Scrubbing Jan/22				3753	1		
16	" Wm M. Leighton	Transport of 6 tons coal from Prince Rupert				65	33		
23	" Ridley Home Sch.	School bill Feb/22				3862	25		
	" Wm Leask	Transport of bill "				3	10		
Mch 17	" Chas P. Ryan	Repairs to roof of teacher's residence		Mch/22		4176	3 50		829 65

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Nanaimo

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 8	To Warnock & Rogers	Final certificate for new school			660	59304		
" 26	" E. Jessop	Salary June g/v			975	225		
" 28	" " "	" " " Caretaker			1027	625		
Oct 20	" " "	" Sept g/v Teacher			1863	225		
Nov 14	" " "	" " " Caretaker			2296	625		
1922 Jan 14	" " "	" Dec g/v "			3155	15		
" 19	" " "	" Dec g/v Teacher			3324	250		
" 20	" " "	Brooms, pail, soap etc Dec/v			75	507		
"	" R. S. Coldough	Door mats etc Dec/v			6	680		
"	" F. J. Ellison	Paints, scissors + 1 base ball Dec/v			7	1150		
Feb 1	Clarke & Stuart Co	Desks Dec/v			3573	40223		
"	" John May	Work on seats Dec g/v			4	3850		
" 8	" Bamford & Haugh	4 tons coal @ 7.40 + hauling Dec g/v			367	3140		
Mch 22	" Bamford & Haugh	2 tons coal 14.10, hauling 2.50 + 1 load kindling wood			418	1860		
Apl 19	" Edith Jessop	Salary March g/v Caretaker			457	15		185264

Nitinat

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Nov 15	To Rev. J. E. Rendle	Salary Sept g/v Teacher			2380	150		150

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000113

Osoyoos

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 22	To G. Hozier	Salary June g/r. Teacher			937	125		
Aug 24	" "	" Sept g/r. "			2327	125		
Nov 14	" "	" Dec g/r. "			3325	125		
1922 Jan 19	" "				4603			
Apl 30	" J. C. Ball	Pd for advertising for teacher in The Vancouver Daily Province				2.55		377.55

Port Essington

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apl 20	To Robert Wesley	4 cords wood @ $9.00 Apl g/r.			15	36		
July 15	" J. J. Noble	Salary June g/r. Teacher			793	200		
22	" A. Cunningham Son	12 cakes Lifebuoy soap June g/r.			911	1.50		
Aug 26	" Geo Munro	Repairs to sidewalk, porch, painting etc			1282	176.57		
Oct 5	" J. J. Noble	Paid for scrubbing Sept g/r.			1661	1.50		
17	" A. Cunningham Son	8 stove pipe, elbows etc Sept Oct g/r.			1879	4.05		
31	" E. N. Pierce	Re hanging doors, cleaning etc Oct g/r.			2150	3.50		
Dec 5	" J. J. Noble	Salary Sept g/r. Teacher			2601	200		
1922 Jan 9	" Alex Noble	1½ days labour draining school site Dec g/r.			3078	50		
19	" J. J. Noble	Salary Dec g/r. Teacher			3325	200		873.12

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Port Simpson

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
May 22	To A. H. Poole	Salary Apr/21	Janitor			181	525		
July 4	" Annie Poole	" June qr/21	Teacher			545	225		
	" Kate Trenter	" " "				545	187.50		
22	" Annie H. Poole	" May & June	Caretaker			912	8		
Sept 23	" John Moses	Repairing, scrubbing etc Aug/21				1499	6		
Oct 20	" R. Boyd Young Co.	Grate for heater, stove pipe Sept/21				1999	6.45		
21	" Chas Abbot	Cleaning, scrubbing & repairs to stove Oct/21				2011	13		
Nov 4	" Kate Trenter	Salary Sept qr/21	Teacher			2183	225		
	" R. Boyd Young	2 padlocks & 2 hasps Oct/21				2440	1.90		
	" Kate Trenter	Salary Oct/21	Caretaker			1	5.25		
1922 Jan 3	" Big Bay Lumber Co.	Lumber for repairs to Saffirach Dec/21				2977	40.70		
	" Kate Trenter	Salary Nov/21	Caretaker			9	5.50		
20	" R. Boyd Young	6 tons coal Dec/21				3371	97.50		
	" Kate Trenter	Salary Dec/21	Caretaker			2	4.25		
23	" " "	" Dec qr/21	Teacher			88	225		
	" M. B. Wright	" " "	"			88	175		
Feb 23	" Kate Trenter	" Jan/22	Caretaker			3847	5.25		
Mch 1	" R. Boyd Young Co.	1 globe heater 35.00 & brooms & fire pails Jan/22				3928	43.30		
25	" Kate Trenter	Salary Feb/22	Caretaker			4167	5		
Apl 13	" Big Bay Lbr Co.	Lumber for ladder Mch/22				4485	4.65		
26	" Kate Trenter	Salary March/22	Caretaker			4608	3.25		1292.75

Pocher DeBoule

				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921									
May 30	To D. Grey	Provisions Apr/21				251	7.50		
June 28	" " "	" May/21				493	7.50		
July 21	" Mrs Mary Browning	Preparing meals June qr/21				892	30		
	" D. Grey	Provisions June/21				3	7.50		
	" J. Nach-Lochs	School rent June qr/21				894	45		
22	" Mrs M. Browning	Salary June qr/21	Caretaker			909	15		
Aug 6	" R. A. Sargent	Pilot head, moorings & cartage May/21				1067	31.25		
10	" Sydney Browning	Salary June qr/21	Teacher			1125	225		
29	" Mrs M. Browning	" Sept "	Caretaker			1299	15		
Oct 20	" Bromley-Hague	Union Jack Sept/21				1941	5.22		
	" Mary Browning	Preparing meals & Sept qr/21				2	30		
	" D. Grey	Provisions Sept/21				3	7.50		
	" Jos. Nach-Lochs	School rent Sept qr/21				4	45		
	" Sydney Browning	Salary Sept qr/21	Teacher			64	225		
Nov 14	" Hudson's Bay Co.	Pilot head, booms etc & cartage Sept & Oct/21				2311	28.05		
22	" Donald Grey	Provisions Oct/21				2408	7.50		
25	" A. Browning	6 cords wood @ 7.00 & cutting 2nd func.				92	54		
Dec 22	" Donald Grey	Groceries for Mid-day meals Nov/21				2820	7.50		
1922 Jan 14	" Mrs M. Browning	Preparing " " " Dec qr/21				3190	30		
16	" Jos Nach-Lochs	School rent Dec qr/21				3206	45		
19	" Sidney Browning	Salary Dec qr/21	Teacher			3327	225		
20	" Donald Grey	Groceries Dec/21				47	7.50		
24	" Mary Browning	Salary Dec qr/21	Janitor			3442	15		
Feb 16	" Donald Grey	Groceries Jan/22				3762	7.50		
Mch 16	" R. A. Sargent	Pilot head, booms, granite plates etc Feb/22				4056	32.65		
17	" Donald Grey	Groceries Feb/22				4078	7.50		
Apl 10	" Mrs A. Browning	Salary March qr/22	Caretaker			4379	15		
13	" Jos Nach-Lochs	School rent March qr/22				4498	45		
26	" Mrs Mary Browning	Salary Mch qr/22 Preparing meals & sewing				4606	30		1253.67

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000115

Sholes

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 20	To Armstrong	Dept Store	Broom, soap, etc	May p/1		433	3 85		
July 5	" A. E. Fyall	Salary June g p/1		Teacher		818	150		
Oct 15	" " "	" Sept g p/1		"		1856	150		
18	" " "	" "		Janitor		84	2 50		
Dec 22	" A. F. McInnes Co	1 can coal oil + 1 axe		Nov p/1		2809	4 90		
1922 Jan 5	" A. E. Fyall	5 cords wood @ 6.00		Nov p/1		3048	30		
24	" " "	Salary Dec g p/1		Teacher		3589	150		
"	" " "	"		Janitor		3449	7 50		498 75

Shannon

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
						198	20		
May 25	To Mrs N. Nicholson	Salary Mch Apl p/1	Matron		Ch no	197	60		
30	" Merchants Ltd	Sewing material Apl p/1				246	22 87		
	" B. Nicholson	Material for taxidermy	teachers Res			247	11 95		
	" "	Garden seed, broom, postage etc				247	14 08		
June 20	" Mrs N. Nicholson	Salary May p/1	Matron			428	40		
July 13	" B. Nicholson	" June g p/1	Teacher			735	187 50		
19	" Receiver Genl	Rf to Bk. c. 837 Water front for range	etc	Powell River Co.		855	17		
23	" J. A. Tipperton	Drugs June p/1				950	10 33		
	" B. Nicholson	Salary June g p/1	Janitor			2	12 50		
25	" Mrs N. Nicholson	" June July p/1	Matron			67	80		
28	" Powell River Co.	1 lamp globe June p/1				53	90		
28	" " "	Stove pipe + coal oil Feb p/1				1019	8 25		
Aug 30	" N. Nicholson	Salary Aug p/1	Matron			1308	40		
Sept 26	" " "	" Sept p/1	"			1507	40		
Oct 3	" E. H. Parnell	Desks Sept p/1				95	34 65		
5	" B. Nicholson	Installing desks, fgt on furniture etc Aug p/1				1658	24 20		
14	" " "	Salary Sept g p/1	Janitor			1793	12 50		
	" National Drug & Chemical Co.	Drugs Sept p/1				1803	23 95		
15	" B. Nicholson	Salary Sept g p/1	Teacher			58	187 50		
26	" Clarke & Stuart	24 slates + fgt Sept p/1				2013	6 85		
26	" N. Nicholson	Salary Oct p/1	Matron			2066	40		
28	" M. Lennan & M. Feeley	Stove, pipes, brooms, door mat etc Oct p/1				2122	31 51		
Nov 29	" N. Nicholson	Salary Nov p/1				2503	40		
Dec 30	" B. Nicholson	" Dec g p/1				2956	187 50		
1922 Jan 3	" N. Nicholson	" Dec p/1	Matron			2972	40		
	" B. Nicholson	6 cords wood @ 5.00 Sept p/1				3001	30		
	" " "	Salary Dec g p/1	Janitor			3	12 50		
31	" N. Nicholson	" Jan p/2	Matron			3433	40		
Feb 1	" B. Nicholson	Fgt on stove, tin polish etc Dec g p/1				3575	11 60		
2	" N. Morey Co.	Xmas prizes Dec p/1				86	5		
28	" Mrs N. Nicholson	Salary Feb p/2	Matron			3869	40		
Mch 31	" N. Nicholson	" Mch p/2	"			4148	40		
	" Filion Ltd.	Coal oil, floor oil Feb p/2				4215	11 20		
Apl 12	" B. Nicholson	Salary March g p/2	Teacher			4473	187 50		1884 54

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 1 1 6

Skidegate

1921				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apr 26	To M. M. Dinsmore	Salary Apr/21	Matron			36	75		
May 11	" A. D. Tite	3 window shades Apr/21				103	665		
25	" M. M. Dinsmore	Salary May/21	Matron			192	75		
June 20	" " " "	" June/21	"			432	75		
July 18	" B. E. Ward	" June 9/21	Teacher			847	351		
Oct 26	" James Sterling	5 cords wood Oct/21				2040	50		
Nov 11	" B. E. Ward	Salary Sept/21	Janitor			2239	6.50		
Dec 7	" " " "	" Oct/21 - Nov/21	"			2631	13		
1922 Jan 4	" " " "	" June 9/21	Caretaker			3014	19.50		
20	" Big Bay Lumber Co.	Lumber Nov/21 &				3351	130.65		
	" Hampson Hdwe Co.	Door locks Nov/21				2	6.80		
	" Mitchell & Currie	Doors, frames, casings etc Nov/21				3	39.64		
	" Thos Deacy	Cartage of lumber from wharf Nov/21				4	14		
Feb 6	" B. E. Ward	Salary Dec 9/21	Teacher			3637	250		
14	" " "	" Jan 9/22	"			3728	250		
Mch 1	" A. M. Andrews	Salary 13 - Feb 28/22				3910	116.13		
15	" B. E. Ward	Pd for cleaning chimney Jan/22				4041	2		
	" W. H. Ross	Work on school building 1 wk - Feb 11/22				2	5		
	" James McKay	" " " " " " "				3	5		
	" James Sterling	" " " " " " "				4	6		
31	" A. M. Andrews	Salary Mch/22	Matron			4151	75		
Apr 8	" B. E. Ward	" Dec 1 - Mch 31/22	Caretaker			4071	26		1597.87

Stuart Lake

1921				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 18	To A. E. Bloomfield	Salary Apr/21	Matron			147	40		
June 9	" " " "	" May/21	"			341	40		
July 14	" " " "	" June/21	"			753	40		
25	" " " "	" July/21	"			970	40		
Aug 24	" " " "	" Aug/21	"			1254	40		
Sept 27	" " " "	" Sept/21	"			1524	40		
Nov 24	" " " "	" Oct - Nov/21	"			2439	80		
Dec 24	" " " "	" Dec/21	"			2871	40		
1922 Jan 31	" " " "	" Jan/21	"			3487	40		
	" " " "	Bal " " (Insure)	"			3501	50		
Feb 24	" " " "	Salary Feb/22	"			3895	50		
Mch 31	" " " "	" Mch/22	"			4173	50		
	By balances	Transfer total amount		Trans				510	
							510	510	

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Songhees

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 19	To J. Geoghegan	Paid for cleaning Wpe/21				160	3.50		
July 15	" "	Salary June g/21	Teacher			794	150		
Oct 12	" "	Scavenger work Oct/21				1756	150		
20	" "	Salary Sept g/21	Teacher			1965	150		
Nov 12	" "	Cleaning Oct/21				2291	2		
1922	" F. L. Bellamy	6 cords wood @ 9.00 Oct/21				2	54		
Jan 19	" J. Geoghegan	Salary Dec g/21	Teacher			3328	150		
20	" "	" "	Janitor			74	6.25		517.25

Skwah

1921				REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 27	To Robertson Bros	2 cords wood Wpe/21				228	18		
July 13	" W. H. Grimshaw	Salary June g/21	Teacher			734	225		
27	" Menzies & Co. Ltd	Screen door June/21				901	5.65		
	" W. H. Grimshaw	Salary June g/21	Janitor 12.50 & Zenflame			902	13.10		
Oct 14	" " "	" Sept "	"			1795	12.50		
15	" " "	" " "	Teacher			1857	225		
Nov 25	" Biddle Furniture Co.	Heater, linoleum, etc Oct/21				2472	97.85		
1922 Jan 11	" W. H. Grimshaw	Salary Dec g/21	Teacher			3106	225		
14	" Ashwell Ltd	Xmas prizes Dec/21				83	6.90		
20	" Chilliwack Grocery	Brooms, soap, towels etc Nov/21				3359	6.20		
24	" Frank B. Kipp	4 cords wood Nov/21				3422	27		
Feb 2	" W. H. Grimshaw	Janitor 12.50 work Dec g/21, Cutting wood 5.00, Wpe & pump				3583	19.50		
	" H. Mowy Co.	Xmas prizes Dec/21				3586	5		
9	" Harry Stewart	4 cords wood @ 5.50 Nov/21				3673	22		
16	" W. H. Grimshaw	Expenses to New Westminster & purchase stove linoleum				3780	7.40		
Feb 2	" Ferguson Tinkel	Stove pipe, damper, etc Dec/21				3934	2.20		
Apr 12	" W. H. Grimshaw	Salary March g/22	Teacher			4472	225		1143.30

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000118

Telegraph Creek

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 27	T. & A. McGarrigle	Salary June g/f/21 Teacher			485	125		
28	Hudson's Bay Co.	6¼ cords wood @ 12.00 Apr/21			491	75		
Oct. 1921 27	T. A. McGarrigle	Salary Sept g/f/21 Teacher			2105	125		
Feb 3	" "	" Dec g/f/21 "			3610	125		450

Ucluelet

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 22	T. G. Lawrence	Salary June g/f/21 Teacher			938	225		
28	" " "	5 cords wood July g/f/21			1028	40		
Aug 25	Receiver Gen'l	Ref to Bd. Vote ch. 1210 Broom brushes			Aug/21 1160	220		
Nov 4	T. G. Lawrence	Salary Sept g/f/21 Teacher			2184	225		
Jan 1922 24	" "	" Dec g/f/21 "			3390	225		
Feb 25	Jas R. Motion	Lumber Jan/22			3889	2994		
	A. Janson	33 lbs nails "			90	330		
Mch 9	National Drug	Chemical Co. Drugs Feb/22			3989	1196		
Apl 18	Geo. Lawrence	Salary March g/f/22 Teacher			4538	225		957 40

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000119

					REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

N.W.T. Day Schools

Ft McPherson

					REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1927										
July	6	To Rev. E. Reid	Salary Sept 1st to Dec 31st	Teacher			581	100		
	30	" " "	" Mch 1st to June 30/28	"			1042	100		
1927 Mch	3	" Bromley Hague	Union Jack Feb 1/26				3939	3.11		
Apl	18	" Rev. E. Reid	Salary Sept 1st to Dec 31st	Teacher			4514	100		304.11

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000120

Fort Simpson P.C.

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 18	To Rev. L. McFarlane	Salary Mch + June 30/21 Teacher			1203	250		
1921 Feb 18	" L. Fermin	" Sept + Dec 30/21 "			3803	250		500

St David's Mission

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 18	To Rev. W. A. Blaw	Salary Jan - June/21 Teacher			1204	100		100

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000121

					REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Yukon Day Schools.

Moose Hide

					REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 May	26	To James J. Wood	Salary Feb 1921	" Feb rent 59 days	59.00	204		271.40		
Aug	18	" " "	" June 1921	" " " 49 "	49	1207		225.40		
Nov	15	" Rev. Benj Totty	" Sept 1921	" " " 51 "	51.00	2331		234.60		
1922 Feb	14	" " "	" Dec 1921	" " " 59 "	59.00	3729		271.40		1002.80

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000122

Old Crow Village

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 29	To Thuda Baelim	Salary Dec 9/20 to Feb 9/21. Rent 5/-			1305	280		280

Selkirk

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 10	To R. Martin	Salary June 9/21 & Rent of building 64.00			1117	294.40		
Nov 14 1922	" "	" Sept 9/21 " " " " 16.00			2932	73.60		
Feb 14	" "	" Dec 9/21 " " " " 62.00			3730	285.20		653.20

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Cecilia Jeffery

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
			Aug/19 - Mel/20					
May 27	To Greater Winn Water Dist.	Wages of Foreman & Labourers			314	147886		
July 30	" Rev. John T. Ross	Grant June 30/21			1045	235785		
Aug 26	" Alberta Reid	Salary Aug/21 Nurse			1279	50		
	" Receiver General	Ref to O.T.R. Salary of A. Reid May, June & July			80	150		
Sept 26	" Alberta Reid	Salary Sept/21 Nurse			1523	50		
Oct 20	" Rev. W. J. Cochrane	Grant Sept 30/21			1948	2244		
25	" Johnson Pharmacy	Stamps and drugs Oct/21			2019	225		
	" National Drug & Chemical Co.	Drugs Aug/21			20	2829		
28	" A. Reid	Salary Oct/21 Nurse			2128	50		
Nov 29	" "	Salary Nov/21			2584	50		
Dec 14	" F. Edwards	Fgt on drugs			2691	120		
19	" A. Reid	Salary Dec/21			2776	50		
1922 Jan 13	" National Drug & Ch. Co.	Drugs Nov/21			3152	3327		
19	" Rev. W. J. Cochrane	Grant Dec 31/21			3309	250882		
20	" Receiver General	Ref to Man. N.W. Salary of A. Reid Apl/21 Nurse			3364	50		
31	" A. Reid	Salary Jan/22 "			3498	50		
Feb 28	" "	" Feb/22 "			3870	50		
	" Tenora Bay	Transport ch 144 Drugs supplied by Chandler Fisher Dam				6990		
Mch 13	" Can. Grt Ry	Transport of pupils Grous Lookout & Wpg Jan/22			4014	1746		
31	" Alberta Reid	Salary Mch/22 Nurse			4137	50		
Apl 18	" Rev. W. J. Cochrane	" March 31/22			4527	257288		1221578

Chapleau

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 12	To John T. Coleman	Making & painting sign at Railroad			106	65		
27	" W. J. Hamilton	Inspecting school May/21			229	6		
July 4	" Rev. G. Prevor	Expenses on drugs Feb/21			564	9		
	" " "	Transportation & expenses of pupils from Eng. R.			572	47 20		
11	" P. P. McIsaac & Co.	Legal expenses re transfer of land			664	90 23		
20	" Rev. G. Prevor	Grant June 30/21			862	2158		
Aug 4	" Dept. of Can. Ex. Ests.	Packing & shipping electric motor July/21			1057	7 40		
Sept 26	" Rev. J. G. Anderson	Expenses of pupil going to school			1519	19 80		
Oct 26	" Rev. E. M. G. Stephenson	" " " from Cochrane Oct/21			2044	29 90		
	" " J. G. Anderson	Basin, tweed coat, etc Sept/21			53	9 45		
29	" A. J. Kirstin Canadian Co.	Stump puller Oct/21			2139	380 40		
Nov 4	" Rev. Geo. Prevor	Grant Sept 30/21 less 7.40			2178	24 88		
9	" Smith & Chapple	Extra furnishings Dec/20 - Apl/21			2226	483 40		
11	" Massey Harris Co.	Sulky breaker plow Oct/21			56	90		
16	" Kutchan Plumbing Heating Co.	Galvanized iron work 744.80 Apl to Jan/22 41.20			2356	785 60		
29	" Smith & Chapple	Burial expenses re A. Chapple Nov/21			2521	39		
Dec 22	" Rev. Geo. Prevor	Expenses re transportation of new pupils			2795	58 50		
	" W. J. Hamilton	Inspecting school Nov/21			7	6		
28	" Austin & Nicholson	Loading car with sawdust, 100 empty bags Apl/20 May/21			2901	42 75		
	" Lymans Ltd.	Drugs Oct/21			2	29 54		
1922 Jan 9	" Smith & Chapple	Glass, tar paper, stain etc Mch Apl/21			3059	180 52		
10	" Rev. Geo. Prevor	Warrant Dec 31/21			98	27 00		
14	" Globe Furniture Co.	Desks Dec/21			3181	467 93		
	" J. A. Bernier	Work on new desks Dec/21			2	25 60		
27	" Rev. Geo. Prevor	Sal. grant Dec 31/21			3489	195		
Feb 1	" Ketchum Co.	2 football sweaters Jan/22			3572	8		
2	" Lady Minto Hospital	Attdce & pupils			93	39		
3	" Smith & Chapple	1 tin clock Oct/21			2616	125		
6	" J. J. Heakin M.D.	Attdce			28	24 50		
27	By Appropriation	Refund part ch 3628 re tuberculosis	Jo 37076				150	
Mch 17	To J. A. Bernier	Repairs to outbuildings Mch/22			4075	117 29		
Apl 1	" C. P. Ry	Transport of E. MacAulay (nurse) Ottawa & Chapleau 42.00				21 55		
7	" E. McCauley	Services as nurse Mch 8-31 186 days per diem + Expenses 144.00 6.80				150 80		
12	" Geo. Prevor	Grant Mch 31/22			4449	292 280		
						13493 21	150	13693 71

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Fort Frances

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May	23	To Rev H. M. Brassard	Repairs to manure spreader Feb/21		188	12		
June	9	" " " "	Grant June g/s/21		338	800		
	13	" J. M. Bennett	Inspecting school expenses June/21		379	14		
	22	" T. Fundacot 130	Rent of 88.13 acres 1 yr.		456	88.18		
	23	" Meyers Bros	20" Extracta May/21		7	292.50		
July	6	" Rev. H. M. Brassard	Grant June g/s/21 less 800 Cr Adv.		587	1300		
		" " Peris & Slater	Bal " " "		8	350		
Sept	2	" National Drug & Chem Co.	Drugs Aug/21		1340	91.52		
	20	" Beaver Soap Co.	Cyclone extractor with motor Oct/21		1469	730		
			Peris & Slater		1671	350		
Oct	6	" Rev H. M. Brassard	Grant Sept g/s/21		1670	2100		
	14	" Dr. B. E. Reeves	Dentistry Aug/21		1911	2		
	25	" J. M. Bennett	Inspecting school expenses Oct/21		2036	14		
	31	" W. E. Blake & Son	1/2 doz St Basil's Hymnals		2142	7.75		
Nov	8	" G. G. Backer	5 doz slates Aug/21		2215	14.50		
	9	" Auto Engine Works	2 cylinder "Capitol" marine motor Oct/21	Jos Alexander Sal	24	445.38		
	18	" Rev. H. M. Brassard	Advance Dec g/s/21		2379	800		
Dec	3	" The Wells Hardware Co.	Burnt bells 26.40 & plumbing supplies 8.12 Nov/21		2592	34.52		
	5	" G. N. Ry	Transport of extractor etc from Toronto Aug		2604	38.70		
	16	" John East Co.	Packing in furnace Oct/21		2733	14		
1922 Jan	16	" Thos A. Bell	Lining to school for Dr Stone Dec/21		3210	5		
	16	" Rev. H. M. Brassard	Grant Dec g/s/21 less 800 Cr		3236 3237	1650		
	24	" " " "	Material & labour for blocks closets 7.80 Electric fixtures 8.67		3245	176		
Feb	9	" F. A. Pearson	In installing extractor Nov-Dec/21		3678	85.90		
	18	" R. C. M. Police	Returning pupils Sept/21 (Expenses		3807	17.40		
Mch	1	" Singer Sewing Machine Co.	Machine supplied Feb/22 Dat		3914	60.48		
	6	" C. R. M. Police	Expenses returning pupil Oct/21		58 4319	4.15		
Apl	6	" Rev. H. M. Brassard	Grant Mch g/s/22		4320	24.50		
	8	" John East Co.	Plumbing repairs Mch/22		76	106.40		
		" B. A. Reeves D.D.S.	Dentistry Mch/22		7	12		
		By Jos Alexander	Trans ck 2224 Motor	Trans			445.38	
						12066.38	445.38	11621.00

Fort William

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
June	13	To J. M. Bennett	Inspecting school & expenses 50 May/21		380	6.25		
July	20	" Sr M. T. Clare	Grant June g/s/21		863	7.81		
Oct	1	" W. R. Brown	Expenses of pupils to school Sept/21		1577	10		
	20	" Rev Sr M. T. Clare	Grant Sept g/s/21		1949	442.05		
	31	" J. M. Bennett	Inspecting school Oct/21		2146	6		
Nov 1921	11	" J. C. Gillie M.D.	Medical examinations & attdce Sept-Oct/21		2244	41.50		
Jan	26	" Rev Sr M. T. Clare	Grant Dec g/s/21		3471	409.85		
Feb	16	" J. C. Gillie M.D.	Attdce Nov-Jan/22		3771	67		
Mch	20	" St Ellen Hospital	Attdce to pupils Jan 28-Mch 8/22		4094	65.50		
	31	" J. M. Bennett	Inspecting school 6 yr Jan Mch/22		4217	6.25		
Apl	1	" Rev Sr M. T. Clare	Grant Mch g/s/22		4450	104.45		
								3604.85

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Henora

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apl 20	To Chandler Fisher Ltd.	Drugs		2745	2	114.94		
May 18	" " " "	"		2610				
					144	6.90		
Aug 4	" Rev. G. Bouillet	Grant June g/r		Ewb.	1048	287.50		
					1047	28.00		
Sept 16	" " " Bal	" Ret g/r			1427	282.75		
Oct 19	" J. M. Bennett	Inspecting school expenses Oct/21		Return Allowance	1925	7		
					1951	758.25		
Oct 20	" Rev. G. Bouillet	Grant Sept g/r			1950	2022		
29	" National Drug Ch. Co.	Drugs Oct/21			2140	97.16		
Dec 14	" F. Edwards	Bd of runaway boy			2681	3		
1922 Jan 17	" Rev. G. Bouillet	Grant Dec g/r			2239			
					2238	2395.40		
	By Cecilia Jeffery	Transfer ck 144		Transfer			6.90	
Apl 18	To Rev. G. Bouillet	Grant March g/r			4528			
					4529	227.42		
26	" Receiver General	Expenses re Grant pupils Ref Bont & Dec			4605	8.45		
						1097.77	6.90	1090.87

Moose Fort

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 18	To Rev. H. Heythorthwaite	Grant Ret g/r			141	806.25		
Aug 24	" " " "	" June g/r			1256	800.66		
Nov 4	" Rev. J. T. Griffin	" Sept g/r			2179	794.06		
1922 Jan 14	" St Paul's Mission	Transportation of pupils from Albany Aug/21			3188	35		
23	" Fred Marks							
26	" Rev. J. T. Griffin	Grant Dec g/r			3472	948.75		3384.72

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000126

	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Manitoba Boarding Schools

Arch. de Mackay Esq

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apl 20	To Rev. A. E. Minchin	Grant June g/s. 1st advance			4	750		
May 10	" " " "	" " 2nd "			86	750		
July 6	" Wm Burt	Slates			599	850		
11	" Rev. A. E. Minchin	Repairs to closets and erecting fence			686	50		
21	" " " " "	1st advance Sept g/s.			877	750		
22	" " " " "	Grant June g/s. less 1500 c			920	1405		
Aug 8	" Jean J. Daoust	5½ dz. bale pens July g/s.			1090	1536		
15	" E. Carroll	Fencing & paint supplies Aug & July g/s.			1177	15325		
16	" Rev. A. E. Minchin	2nd advance Sept g/s.			1186	750		
Oct 21	" Gateway Drug Co.	Pencils			2009	420		
Nov 4	" Rev. A. E. Minchin	Grant Sept g/s. less 1548.			2167	126880		
	" " A. N. Michin	Advance Dec g/s.			8	750		
11	" Brown Bros	Glass & putty Oct g/s.			2264	945		
Dec 16 1922	" Rev. A. E. Minchin	2nd advance Dec g/s.			2716	750		
Jan 19	" " " "	Grant Dec g/s. less adv. 1500 c			3291	136265		
20	" F. A. Wilcocks	S						
	" Gateway Drug Co.	4 doz lead pencils Nov & Dec g/s.			3367	240		
Feb 3	" Brown Bros	Dumb bells & Indian clubs Jan g/s			3606	2980		
11	" A. J. Engebretson	Plumbing repairs Nov. Dec & Jan g/s			3702	7435		
Apl 13	" A. J. Engebretson	Repairs to pumping system Feb & March g/s			4479	2185		890561

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000127

Birtle

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921								
July 7	To Mrs S. Marshall	By fares for pupils returning to their homes			613	17 90		
" 11	" " "	Grant June 30/21			679	2433 75		
Sept 6	" W.H. Wheatley	Transport of 2 pupils to school Aug/21			1356	8		
12	" Mrs S. Marshall	" " 7 " " Aug-Sept 30/21			1408	26 15		
21	" Dept of Soldiers' Civil Re-Establishment	Parking charges Aug			1482	33		
	" Campbell Harris	Expenses of pupil returning to school			3	9		
	" R. Can Mtd Police	Expenses re pupils Sept/21			7	18 10		
Oct 8	" Mrs S. Marshall	Grant Sept 30/21 less 33 cts			1706	2407 35		
Nov 2	" Can Office School Furniture Co.	Fgt on desks Oct/21			2154	14 33		
	" " "	Desks			5	120 68		
11	" Mrs S. Marshall	Transportation re new pupil Oct/21			2247	3 20		
15	" G.L. Shepherd	" of " " Lucy McKay Nov/21			2340	7		
Dec 16	" W.M. Graham	Fgt on desks Dec/21			2729	1 16		
22	" F.A. Wilcocks	Livery re runaway pupils Dec/21			2821	6		
1922 Jan 16	" Mrs S. Marshall	Grant Dec 30/21 plus 33 cts deducted in error			3217	2653 20		
20	" F.A. Wilcocks	Livery re runaway pupil Jan/22			3362	6		
Feb 2	" R.C.M. Police	Returning truant pupil Aug/21 (Expenses)			3592	19 75		
10	" F.H. Wheatley	" 2 " " " Feb/22			3693	6		
20	" Can Office School Furniture	Rear seats Jan/22 - fgt.			3815	30 58		
Mch 22	" Campbell Harris	Expenses returning truant pupils Feb/22			4131	19		
Apl 3	" L. McKinnon	Searching for runaway pupils "			4272	6		
10	" Rev. F.E. Pitts	Grant March 30/22			4408	28 05		10651 15

Cross Lake R.C.

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921								
May 13	To Rt Rev O. Charlebois	Costing of Concert Hall, carpenter shop etc			117	2820 14		
July 22	" Rev. H. Bossin	Grant June 30/21			919	3547 50		
Aug 23	" Eveready Batteries of Canada	Hydrogen oxide cells complete			1246	584 10		
Oct 13	" " " "	6-9 glass jar only Oct/21			1759	3 55		
28	" The Standard Plumbing Heating Co.	Wall facing other plumbing fix			2146	79 65		
Nov 4	" Rev. H. Bossin	Grant Sept 30/21			2166	3400 65		
Dec 31	" Henri Bossin	Transport of pupils to from school June 1/21 to Dec 31/21			3967	1010 50		
1922 Jan 10	" "	Grant Dec 30/21			3695	3712 50		
Mch 31	" The Standard Plumbing Heating Co.	Plumbing supplies Mch/22			4222	23 50		14274 64

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Fort Alexander

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
July 11	To Rev. P. Bousquet	Grant June g/r.			680	1830		
"	" " Pres. Oblates	Bal. " " "			1	305		
Aug 23	" Rev. P. Bousquet	Expenses of pupils going on vacation			1233	2340		
Sept 6	" " "	Ration of day pupils June g/r.			1360	8333		
Oct 7	" Royal Can. M.Pol.	Expenses returning pupil to School Mch/21			1681	1180		
14	" Rev. P. Bousquet	" of pupils returning from holidays			1810	2450		
				Rev. Pres. Oblates	1981	340		
20	" " "	Grant Sept g/r.			1880	2040		
27	" " "	Repairs to chimney Sept/21			2073	1467 0		
28	" Miller Rose Hare Co.	Roofing nails etc Aug/21			2124	986 0		
	" Brown & Rutherford	Lumber for repairs to stable Aug/21			32	530 50		
Dec 1	" Standard Plumbing Co.	General repairs to steam heating system			2554	5227 9		
	" Miller-Morse Hare Co.	15 rolls anchor plain paper Sept.			5	18 19		
1922 Jan 12	" Fort Alex. Day School	Erection of 2 play ground shelters + wood shed + chimney		328.79	3136	340 79		
					3289			
					3290			
19	" Rev. P. Bousquet	Grant Dec g/r.				2240		
Feb 15	" G. P. Ry	Storage on engine shafts 3 months Jan/22			3754	2 05		
Mch 21	" R.M. Police	Expenses re truant pupils Oct/21			4103	17 25		
22	" P. Bousquet	Transport of pupils to see dying father Mch/22			20	16		
Apr 1	" The Standard Plumbing & Heating Co.	Repairs to heating plant + laundry			4266	62 06		
				268.20				
				305.00				
	" P. Bousquet	Expenses repairs to barns + ice house, to build pig house			7	5763 3		
					4259			
7	" " "	Grant Mch g/r.			61	2273		
8	" John T. Bunn	Duty on gasoline launch + dairy bar		207.85		147 15		
18	" Rev. Fort Frances	Trans. Ch 2224 Marine Motor		Trans		445 38		12097 82

Norway House Dist.

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 7	To D. McKay	Salary Apr/21 Teamster			74	60		
June 11	" " " "	" May/21 "			356	60		
29	" " " "	" June/21 "			527	60		
July 13	" Yates Neale Co.	Plumbing repairs Nov/20			1168	20		
					702	93 75		
14	" Rev. W.T. Dennis	Grant June g/r.			756	374 013		
27	" D. McKay	Salary July/21			1016	60		
Aug 27	" " "	" Aug/21			1288	60		
Oct 4	" " " "	" Sept/21			1602	60		
27	" Yates Neale Co.	Plumbing supplies Aug/21			2070	268 20		
	" Wood Vallance Ltd.	Burlap, elastic tape + Sept/21			1	4 08		
28	" Wm Robinson	Lumber, cement, lace etc Sept/21			2112	180 076		
	" D. McKay	Salary Oct/21			7	60		
	" J.H. Ashdown Hare Co.	Paint Aug/21			31	54 60		
Nov 4	" J.P. Blackford	Grant Sept g/r.			2169	354 296		
18	" J.B. Keeper	67 hrs re-roofing attic @ 90 Oct/21			2385	60 30		
	" Northern Fish Co.	796 m cement, lumber etc May-Sept/21			9	384 36		
Dec 7	" D. McKay	Salary Nov/21			2624	60		
9	" Electric Appliance Co.	Wire, flexible tubing etc Nov/21			50	48 54		
22	" Wood Vallance Ltd.	Padlocks etc bal of invoice for ch 2097			2804	59 13		
1922 Jan 12	" " " "	Repairs to batteries Sept/21			3137	23 96		
30	" J.P. Blackford	Grant Dec g/r.			3502	3724 87		
31	" Receiver Genl	Refund to Man. M.C. ch 4696 + 4697 Salary Dec/21 Kamitz			37	60		
Feb 28	" D. McKay	Salary Feb/22		"	3873	60		
Mch 12	" J.P. Blackford	School books Sept/21			4013	16 90		
31	" D. McKay	Salary Mch/22			4140	60		
27	" J.P. Blackford	Lumber, windows, glass etc July + Feb/22			77	179 11		
Apr 7	" D. McKay	Salary Jan/22			4342	60		1475 885

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000129

Pine Creek

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
				864			
				5	29 70		
July 20	To Rev. J. Brachet Grant June qr/21						
Aug 4	" Bromley Hague Union Jack July/21			1058	7 75		
Oct 14	Major Arnold 1 dz slates May/21			1820	3 10		
				1979			
				1982	2691 87		
1922				3792			
20	" Rev. J. Brachet Grant Sept qr/21			3	26 73		
Jan 19	" " " " Dec qr/21						8345 82

Portage La Prairie

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 7	To J.D. Cadham Paint & oil 21			79	25		
27	" A. Ogletree Transport of pupil			213	5 50		
June 8	" W.A. Hendry Ry fare Toronto to Ottawa & ret June/21			306	24 15		
July 20	" " " Grant June qr/21			866	30 80		
Aug 19	" Bromley Hague Union Jack Aug/21			1217	7 76		
23	" Corona Clr Co. Storm sash July & Sept			34	10 75		
Sept 13	" W.M. Graham & Co. 1/2 value of separator Sept/21			1413	6 25		
21	" R. Can Mts Police Expenses re pupil Feb/21			87	9 80		
28	" Can Pac Ry Transport of pupils from Upy Aug/21			1537	8 56		
Oct 4	" Rev W.A. Hendry Grant Sept qr/21			1617	31 15		
10	" Can N. Ry Transport of pupils Upy to P. La P. Aug 23/21			1722	23 18		
Dec 12	" Gutta Percha Rubber Co. 2 fire extinguishers Nov/21			2678	26 71		
	" Geo S. Winter Carpenter work Sept. Oct Nov/21			9	9 9		
30	" J.D. Cadham 12 gal paint Dec/21			2961	59 40		
	" J.W. Ramey Repairs to heating system Oct Dec/21			2	8 0		
1922 Jan 5	Rev. W.A. Hendry Grant Dec qr/21			3028	30 80		
17	" Jean J. Daoust 3 Economy head oven jacks/22			3266	175 78		
24	" Gutta Percha - Rubber Co. Plumbing supplies Nov/21			3424	59 73		
Apr 4	" Rev. W.A. Hendry Grant Mch qr/22			4486	31 50		1366 32

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000130

Sandy Bay

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 8	To Rev. O. Chagnon	Grant June 30/21			641	1715.70		
"	" Pres. Oil & Slates	Bal. " " "			2	285.95		
Sept 21	" Harry Street	Examining boiler Sept 1/21			1485	25		
Oct 13	" Rev. O. Chagnon	Grant Sept 30/21	Pres. Oil & Slates		1776	285.10		
31	" Bromley Hague	Union Jack Oct 1/21			1735	1710.60		
Nov 12	" Major Ardock	1 dog slates Oct 1/21			2152	8.17		
22	" The Standard Plumbing Heating Co.	Plumbing: Repairs to boiler etc	Oct 1/21		2786	5.55		
24	" Christie School Supply Co.	Arithmetic books Nov 1/21			2416	1322.94		
Dec 1	" Rev. O. Chagnon	1st advance Dec 30/21			66	7.05		
29	" The Standard Plumbing Heating Co.	Plastering Nov 1/21			2539	1000		
1922 Jan 14	" W. Smith	Cleaning wells, opening ditch etc			2930	9.05		
16	" Rev. O. Chagnon	Grant Dec 30/21 less 1000.00 adv.			3163	2.04		
Feb 6	" W. Smith	Material for repairs to pump & windmill	Nov 1/21		3218			
					3219	1056.60		
					3629	22.17		
					4330			
Apl 6	" Rev. O. Chagnon	Salary Grant Mch 31/22			9	2100		9125.81

Saskatchewan Boarding Schools

Beauval

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 27	To Rev. M. Fajeunesse	Grant Mch 31/21			236	24.75		
Sept 3	" " " "	" June 30/21			1345	24.75		
Nov 4	" " " "	" Sept 30/21			2170	24.75		
1922 Mch 25	" " " "	Adonis Dec 31/21			4166	20.00		
Apl 30	" Lesem Slack Lake R.C.	Trans. ch. 2162 Soda + acid extinguishers	Oct 1/21	Trans.		2.30		91.27.30

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000131

Cowessess

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apl	20	To J. Carriere	Grant June pay'r adv.		5	800		
July	22	Rev J. "	" " " less adv.		927 928	1675		
Aug	5	" " " "	1st advance Sept pay'r		1062	500		
Oct	13	" " " "	Grant Sept pay'r less adv. 500.00		1780 1779	675 1300		
	28	" " " "	1st advance Dec pay'r		2230	800		
Nov	18	" R. Ban Mtd Police	Expenses re runaway girl Dec pay'r		2390	1910		
1922 Jan	11	" Rev J. Carriere	Grant Dec pay'r		3110	1200		
	"	" " "	Advance Mch pay'r		1	900		
	19	" " " "	Grant Dec pay'r less 2000.00 adv.		3298	475		
Mch	15	" Sandy Cloud	Transport of 3 pupils Mch pay'r		4032	20		
	31	" A.W. Allingham	3 doz. slates Apl 1921		4231	1080		8374 90

Duck Lake

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May	11	To D. Betemps	2 doz slates Apl pay'r		101	7 20		
	18	" Rev H. Delmas	Advance on June pay'r grant		138	1500		
	27	Christie School Supply Co.	5 set plasticine		221	2 96		
July	14	" Rev H. Delmas	Grant June pay'r less advance		757	29 695		
Aug	9	" " " "	1st advance Sept pay'r		1096	1500		
Oct	13	" " " "	Grant Sept pay'r less advance 1500.00		1781	29 1250		
Nov	18	" " " "	Advance Dec pay'r		2382	1500		
1922 Jan	16	" " " "	Grant Dec pay'r less 1500.00 adv.		3221	28 5352		
Apl	12	" " " "	" March pay'r		4439	42 5930		1756 237

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1921		File Bills	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May	11	To Cruikshank Hess	Floor oil, brushes re Jan + Feb/21		96	11 65		
	27	" Bromley Hague	Union Jack		215	12 52		
	30	" Western Lebel Supply Co.	Desks supplied Feb + May/21		255	88 99		
July	13	" N.A. Lumb + Supply Co.	Lumber for May/21		696	11 45		
	15	" W.W. Leben	Grant June 9/21		781	223 195		
Aug	6	" Hess + Decker	Electric bulbs, spark plugs etc June 9/21		1073	19 45		
		" Ont Wind Engine + Pump Co.	Gov. weights June/21		4	16 00		
		" Can Fairbanks Morse Co.	Fairbanks-Morse engine 2 H.P. etc		5	168 73		
	15	" F.L. Deacon	Inspecting boiler + pressure system June/21		1174	3		
		" Busy Bee Garage	Coil for pump engine May/21		5	2 75		
		" W.G. Morrison			1338			
Sept	2	" H.E. Chaplin	Glass, cylinder for sewer pump etc Mch/Feb/21			38 64		
Oct	7	" Royal Can Mtd Police	Expenses re new pupils Mch/21		1681	25 38		
		" F. Rhodes	Grant Sept 9/21		1705	208 635		
		" C.P.R.	Transport of pupils Carlyle to Regina Aug 29/21		6	23 88		
	10	" G.T.R.	" " " Regina to Balcarres Aug 29/21		23	10 47		
	20	" Ont Wind Engine + Pump Co.	Repairs for pump engine Aug/21		1939	12 88		
Nov	8	" Adam Smelzinger	Painting and kalomining sch + children (Pim)		2457	90		
	23	" North American Cr Co.	Cement Oct/21		2433	1 55		
		" Delco-Light Products	Cylinder head, valves + screws Nov/21		65	12 90		
	29	" H.E. Chaplin	Pump rod rings + leathers Sept/21		2509	1 20		
		" G.C. Ludlow	Repairs to engine Apl/21		10	12		
		" Delco-Light Products	Cylinder, piston assembly etc Oct/21		1	49 25		
Dec	2	" W.M. Graham	Expenses of 2 girls + matron Nov/21		2570	5 50		
	3	" Hess + Decker	Spark plugs, lights etc Oct/21		88	14 25		
1922 Jan	5	" Hess Ludlow	Repairs to engine Dec/21		3042	18 61		
	9	" Can Pac Ry	Transport of 2 pupils Nov/21 Regina to Carlyle		61	5 76		
		" Ont Wind Engine + Pump Co.	Repairs Dec/21		9	14 92		
		" Hess + Decker	Glass, putty, hinges etc Nov/21		70	36 25		
		" Busy Bee Garage	Labour on Delco Light engine Dec/21		1	1 50		
	12	" G.A. Woodley	2 x 1 Ignition coil for Delco Light		3135	12 96		
	16	" F. Rhodes	Grant Dec 9/21		3222	214 165		
	20	" Can Pac Ry	Transportation of pupils Dec/21 Regina to Balcarres		3357	4 74		
		" Hess + Decker	New Sea furnace installed Dec/21		49	30 00		
Feb	2	" C. Pac Ry	Transport of pupils Dec/21 Carlyle to Regina		3794	5 70		
	8	" Hess + Decker	Paint + kalomine July-Oct/21		3670	30 05		
	15	" R.J. White Co.	120 yds awning stripe @ 48½ Feb/22		3718	58 20		
	18	" R.C.M. Police	Expenses returning pupils		3807	2 75		
Mch	1	" Crane Ltd.	Plumbing repairs Feb/22		3922	16 34		
	3	" Receiver General	Smoke stack, spikes etc Mch/22		45	8		
	9	" Hess + Decker	Electric cord plugs		75	4 40		
	22	" Delco Light Products	6 batteries for lighting system Mch/22		4117	2 50		
		Carried fwd				7848 17		

1922		File Bills	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Mch	30	Brought fwd				7848 17		
		To The T. Eaton Co.	2 - 3208 power washers Mch/22		4201	86 50		
Apl	4	" Receiver Genl	Rf to Man + N.W. Paints for school - 7 gal @ 5.70 + 1 gal @ 2.05 awning		4286	7 83		
	12	" F. Rhodes	Grant March 9/22		4440	218 260		
	13	" Bruce Robinson	Supplies 7 gal + batteries returned Mch/22		80	5 66		
	19	" Hess + Decker	White paint + enamel Mch/22		4556	10 65		
		" A. Taylor	Repairs to engine May + June/21		7	3 45		
		" Busy Bee Garage	" " " June/22		8	3 30		
		" Ont Wind Engine + Pump Co.	" " + water system Oct/21		9	57 68		1020 584

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000133

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Gordon's

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apr	25	To Edmonton Journal	Ads tenders for new school		29	27 45		
	26	" Rev H. W. Alvater	advance on June g/r grant		39	1000		
May	19	" Gordon's Ltd	Bor of well diggers Feb & Mch p/r		165	42 50		
	22	" Imperial Oil Ltd.	Gasoline for well boring machine		179	35 25		
	27	" Herald Pub. Co. Calgary	Ads. tenders for new school		230	29 28		
July	7	" Wm Swan	11 days @ 6.00 Inspector of construction		625	66		
	13	" The Punnichy News	Glass putty Apr p/r		699	7 25		
		" Smith Bros & Wilson	1st certificate for new school		710	1181		
	14	" Rev. H. W. Alvater	Grant June g/r less Ads.		758	595 65		
	27	" " " "	1st advance Sept g/r		1003	1000		
Aug	8	" Smith Bros & Wilson	2nd certificate for new school		1059	1243 14		
	9	" Clark Drilling Co.	Drilling with 5" diell in Sch site June p/r		99	1140 50		
		" Wm Swan	Salary June p/r @ 6.00 per D. Insp of Const.		1100	156		
	12	" Wm Graham	Casing etc for well June p/r		59	589 95		
	17	" Smith Bros & Wilson	3rd certificate for new school		1198	1731 420		
		" Newman Bros	47 meals supplied to workmen		0	18 10		
	31	" Touchwood Time Co.	Advertising tenders for new school Apr p/r		1320	12 20		
Sept	2	" Arch Anderson	Moving well drilling machine Apr-May		1333	5 1		
		" Imperial Oil Ltd	Gasoline for " "		4	98 52		
	9	" William Swan	Salary Aug p/r Inspector of construction		99	162		
	16	" Smith Bros & Wilson	4th certificate for new school		1440	1889 98		
	23	" Saskatoon Daily Star	Advertising tenders for new school		1503	36 60		
	29	" J. B. Hardinge	2 days repairing kitchen floor Aug p/r		57	9		
		" N. A. Ch. Supply Co.	Cement, lime etc May p/r		8	90 30		
Oct	7	" N. A. Ch. Supply Co.	Lumber for repairs to drainage water system		1679	94 50		
	10	" Wm Swan	Salary 26 days in Sept p/r @ 6.00 Insp of Construction		1717	156		
	11	" Smith Bros & Wilson	5th payment on contract for new school		45	2261 448		
	27	" Rev. H. W. Alvater	Grant Sept g/r less 1000.00		2090	575		
		" " " "	Advance Dec g/r		1	1000		
Nov	14	" Chas Pratt	8 loads hauling casing etc @ 3.00 May pay		2304	24		
		" J. B. Hardinge	Freight " " May & June p/r		5	24 86		
		" William Swan	Salary Oct p/r Insp of Construction		6	156		
	15	" Smith Bros & Wilson	6th payment on contract for new school		44	1611 450		
	16	" J. B. Hardinge	Freight on casing for well June p/r		53	26 79		
Dec	7	" Wm. Swan	Salary Nov p/r Insp of construction		2633	156		
	19	" Smith Bros & Wilson	7th payment on contract for new school		2742	1765 710		
		" Receiver General	Ref Land 131 - Drilling well		2769	855 50		
1922								
Jan	5	" W. W. Tough	Expenses for Marion Pratt Dec p/r		3038	11		
	9	" Wm Swan	Salary Dec p/r Insp of construction		62	162		
	16	" Smith Bros & Wilson	8th payment on contract for new school		3208	561 150		
	26	" Rev H. W. Alvater	Grant Dec g/r less 1000.00 Adv.		3461	575		
Feb	8	" " " "	Advance on Mch g/r grant		3662	1000		
		Carried fwd				12061 310		

15'

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Lac La Ronge

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
July 8	To Robinson Co.	Furniture Feb/21 & fgt			649	535 40		
Sept 27	" Hudson's Bay Co.	Rations for workmen July/21			1525	411 70		
Oct 13	" Lemery-Denison	Electric Lgt. Bal of contract + extra material 58.50			1764	519 60		
30	" J. A. Mackay	Transport of men, wages, engine etc for new Sch House				879 022		
Dec 22	Bromley Hague	Union Jack + Canadian ensign Dec/21			2872	16 11		
16	" J. A. Mackay	Provisions for workmen, wages, transportation + fgt for 64				3231 47		
29	" Reillon Freres	Wood at $6.50 Hauling 3.50 to Aug/21			2925	618 50		
1922	" Rev. G. F. Howes	Services Apl 1 - Dec 31/21 Supervision of Construction			6	900 00		
Feb 10	" Mitchells Dry Glove	4 doz slates Jan/22 + express			3657	23 90		
	" Fred W. Wright	2 clocks Jan/22			8	20		
16	" J. A. Mackay	Carpenter work + fgt Dec - Jan/22 July - Jan/22				4816 81		
Mch 6	" Reillon Freres	Provisions supplied and paid Rationers etc			3961	3792 73		
	" Manville Hardware Co.	Registers etc Oct/21 - Feb/22			2	87		
	" Hudson's Bay "	Provisions wages Mch/21 - Dec/21			3	2403 13		
15	" Lemery-Denison Electric Co.	Repairs to Delco light Mch/22			4033	37 50		
	" Sturgeon Lake Lb. Co.	Storm sashes + fir doors Feb/22			4	420		
	" H. Shea	Lumber supplied Mch/22			5	100 90		
Apl 12	" J. A. Mackay	Pd for wire netting 13.20 fgt on storm sashes etc			4433	183 66		
	" Manville Hardware Co.	Cement, paint, oil, white lead etc March/22			6	226 45		27135 08

Goodsons

1922			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Feb 10	Brought for'd					120613 10		
	To William Swan	Salary Jan/22 Insp. of Construction			3694	156		
Mch 1	" N.W. Lumber Supply Co.	47 tons coal @ 11.50 Feb/22			3917	540 50		
8	" William Swan	Salary Feb/22 Insp. of Construction			84	90		
	" N.A. Lumber Supply Co.	20130 lbs coal for new school Feb/22			5	123 30		
15	" Can. Pac. Ry	Transport of G. Miller Regina to Nokomis Feb/22			4030	280		
18	" Goodson School	Board of well-diggers Apl 20 - July 20/21			80	249		
25	" Smith Bros & Wilson	9th & final payment on contract re new School			4165	2217097		
28	" J. B. Hardinge	Hauling coal from Punnichy to School Mch/22 2 runs 100.00				183 05		
31	" " "	Salary of Caretaker 1 mo - Mch 31/22 + Board 5.50			"	105 50		
Apl 3	" W. M. Graham	Fgt on mattresses, springs etc Mch/22			4269	38 95		
11	" Imperial Oil Co.	Royalite, polarine etc Feb/22			4417	40 44		
12	" Rev. A. W. Alexander	Grant Mch 1/22 less 1000.00			41	576 75		
13	" Imperial Oil Co.	Gasoline 48 gal @ 42½ Mch/22			78	20 44		
19	" C.P. Ry	Transport of G. Miller Nokomis to Punnichy Feb/22			4542	1 15		
	" J. B. Hardinge	Wages of furnace man 24.50 + fare 6.65 Feb/22			4	31		14442 91

Muscowequans

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 18	To Rev. J. E. Baillargeon	Advance June 1/21 grant			139	1000		
July 14	" " " "	Grant " " less adv.			759	800		
	" Rev. Chas. Blates	Bal " " " "			6	675		
29	" " J. E. Baillargeon	Grant Sept 1/21 adv.			1303	1000		
Sept 20	" Andrew Bros.	Wall clock Aug/21			1474	15 50		
23	" Christie School Supply Co.	1 gal black slating July/21			1500	7		
Oct 5	" Tetchum Co.	2 football Oct/21			1647	8		
Nov 4	" Rev. J. E. Baillargeon	Grant Sept 1/21 less 1000.00			2171 2172	573 20 457 45		
11	" D. R. Dingwall	Wall clock Oct/21			2265	15 50		
Dec 27	" Geo. A. Fowler	Varnish stain, brush etc for desks July - Aug			2837	12 05		
1922 Jan 26	" Rev. J. E. Baillargeon	Grant Dec 1/21			3462 3 4	24 75		
Feb 20	" Western Seating Co.	Desks Jan/22			3820	484 05		
Apl 12	" Rev. J. E. Baillargeon	Grant March 1/22			4442 4603	24 75		1037 75

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Onion Lake C.E.

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 9	To Henry Ellis	1st advance on June g/r. grant			82	600		
June 6	" Rev " "	By fare for E. Dreaver (pupil) May g/r.			292	330		
July 8	" Henry Ellis	Grant June g/r. less adv. 600.00			645	660		
Aug 9	" " "	Advance Sept g/r.			1097	600		
30	" " "	By fare re vacation Aug g/r.			1319	21.25		
Oct 20	" " "	Grant Sept g/r. less adv. 600.00			1991	606.45		
Nov 14	" " "	Advance Dec g/r.			2330	600		
17	" Medical Hall Drug Co.	24 slates @ .35			60	8.40		
Dec 19	" L. Slater	Transportation of pupils			2743	6		
30	" C.J. Bridgeman	Glasses for 2 pupils Dec g/r.			2959	19		
1922 Jan 19	" Rev. Henry Ellis	Grant Dec g/r. less adv. 600.			3299	660		
Feb 14	" " "	Expenses returning 2 pupils from Lesk. Jan g/r.			3724	40.70		
21	" G.V. Hunter	Contract re repairs to school Nov g/r.			3526	4.73		
22	" Rev. J.A. Therien	Advance Feb g/r. - R.C. Sch	nil		42			
23	" Lang Turner	Taking 2 pupils to Cloydminster to have eyes tested			3584	9		
Mch 8	" Bromley Hague	1 Union Jack Feb g/r.			3981	7.47		
Apl 20	" Rev. Henry Ellis	Grant March g/r.			4597	126.00		5574.57

Onion Lake R.C.

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 9	To Rev. J.A. Therien	1st advance June g/r.			83	800		
July 8	" " " " "	Grant June g/r. less adv. 800.00			644	1071.45		
Aug 9	" " " " "	" Sept g/r.			1098	800		
Sept 16	" Medical Hall Drug Co.	Slates			1442	4.20		
Oct 13	" Rev. J.A. Therien	Grant Sept g/r. less 800.00			1782	777.45		
Nov 14	" " " "	Advance Dec g/r.			2329	800		
1922 17	" Medical Hall Drug Co.	12 slates @ .35			60	4.20		
Jan 16	" Rev. J.A. Therien	Grant Dec g/r. less adv. 800.00			3223	952.80		
Apl 19	" Medical Hall Drug Co.	Slates			4549	8.40		
					3843	800		
20	" Rev. J.A. Therien	Grant March g/r. 2 (less 800.00 adv. ck ck 3843)			4596	1048.70		7067.20

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Pound Lake

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 22	To Western School Supply Co. Teacher's desk May/21			945	46 91		
26	" Rev. H. M. McKay Grant June 1/21			978	242 50 8		
Sept 21	" Dept. Soldiers' Civil Re. Estb. Packing charges Aug/21			1482	6 75		
Nov 1 1922	" Rev. H. M. Mackay Grant Sept 1/21			2173	211 447		
Jan 19	" Rev. James Sturr " Dec 1/21			3300	202 991		
31	" Wpg. Selkirk & Lake Wpg Elec Ry. Transport of pupils			3530	3 20		662 632

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000137

Thunderchild

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 15	1/6 Rev. A. Wattelle Grant June gpf-1			782	228.75		
Sept 14	" Globe Furniture Co. Desks Aug f-1			1420	328.16		
26	" Dodd Co. 4 doz slates @ 3.20 July f-1			1517	12.80		
Oct 20	" Rev. A. Wattelle Grant Sept gpf-1			1991	21.45		
1922 Jan 19	" " " " Dec gpf-1			3301	241.32		
Feb 15	" Globe Furniture Automatic single rear seats Feb f-1			4047	25.59		7193.42

Alberta Boarding Schools

Blue Quills

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 10	1/6 Rev. R.L. Dauphin Grant June gpf-1			1115	185.25		
Nov 18	" " " " " Sept gpf-1			2383	185.25		
1922 Jan 19	" " " " " Dec gpf-1			3303	185.25		5568.75

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Blood b.E.

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May	16	To J. T. Faunt & Co. 480 lbs beef			130	48		
	20	" Robin Hood Mills 100 sacks flour			170	441		
	23	" R. S. McNay 3 doz slates			189	9.75		
June	8	" J. T. Faunt & Co. 678 lbs beef			328	67.80		
July	14	" Rev. L. Middleton Grant June pp/21 less 116.80 Beef flour			761	160.69		
	19	" Indians 840 lbs beef			849	84		
Aug	6	" Cunningham Hdwe Paint, varnish etc May & June/21			1066	101.85		
	17	" Indians 305 lbs beef July/21			1190	30.50		
Sept	20	" " 243 " " Aug/21			1480	24.30		
Oct	8	" " 517 " " Sept/21			1708	51.70		
	13	" Rev. L. Middleton Grant Sept pp/21 less beef 138.80			84	2136.20		
Nov	11	" Indians 467 lbs beef			2266	46.70		
Jan 1922	10	" Western School Supply Co. Books May/21 & Sept/21 116.20			3088	459.66		
		" J. T. Faunt & Co. 105 lbs beef @ .08 Dec/21			9	4.2		
	16	" Rev. L. Middleton Grant Dec pp/21 less 207.20 Beef			3225	2037.80		
Feb	18	" R. B. M. Price, Expenses returning pupils Sept/21			3807	4.35		
Mch	21	" Indians 450 lbs beef @ .08			4101	36		
Apl	6	" R. S. McNay 1½ doz slates			4309	4.87		
	11	" J. T. Faunt & Co. Beef			4416	85.60		
	20	" Rev. L. Middleton Grant March pp/22 less beef 101.60			4598	2973.40		
	30	" G. A. Ferguson 11 slates March/22			4614	2.95		9475.33

Blood G.B.

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May	16	To J. T. Faunt & Co. 240 lbs beef			130	24		
June	8	" " " " " 678 " "			328	67.80		
July	14	" Rev. L. Doucet Grant June pp/21 less 91.80			762	1994.20		
	19	" Indians 610 lbs beef			849	61		
Aug	17	" " 334 " " July/21			1190	33.40		
Sept	20	" " 370 " " Aug/21			1480	37		
Oct	8	" " 310 " " Sept/21			1708	31		
	13	" Rev. L. Doucet Grant Sept pp/21 less beef 131.40			1785	1925.55		
Nov	11	" Indians 560 lbs beef			2266	56		
	29	" Packard U.F.A. Co-Op. Reservation Paint and enamel July/21			2516	100		
Dec	3	" Cunningham Hdwe 2 sets grates Oct/21			2596	63.90		
	7	" Stacey Lbr Co. Lumber Nov/21			2884	12		
		" Cunningham Hdwe Hardware Nov/21			5	162.80		
		" Princes Lbr Co. Lumber Sept Oct/21 Part Vch 20 2477			6	54.15		
Jan 1922	16	" Rev. E. Ruaux Grant Dec pp/21 less 87.72 for beef			3226	2012.28		
Feb	1	" Cunningham Hdwe Plumbing supplies Nov/21			3569	33.83		
		" " " 1 Complete fire box for 2d Jewel Furnace			32	111.60		
	8	" J. T. Faunt & Co. 460 lbs beef @ .08			3664	36.80		
	14	" Cunningham Hdwe Door repairs			3726	2.65		
	18	" Receiver General Refund to Man. W.C.B. re wages of carpenter			98	324.90		
Mch	14	" Cunningham Hdwe 2 gal linseed oil vch Jan & Feb/22			4026	7.05		
	21	" Indians 610 lbs beef @ .08			4101	48.80		
Apl	6	" R. B. McNay 1½ doz slates			4309	4.88		
	11	" J. T. Faunt & Co. Beef			4416	56		
	20	" Rev. E. Ruaux Grant March pp/22 less 141.60			4599	1958.40		9220.71

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Crowfoot

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
May	22	To L. Michael Plumbing work & supplies Jan - Feb/21			180	51 50		
	30	" Cantelon & Shenack Sitting machine Rhing School & drilling			253	26		
June	8	" Dept of Public Works Inspection of heating plant May/21			309	17 50		
July	14	" Rev. J. Rion Grant June 30/21			763	2355 50		
Aug	4	" L. Michael Repairs to septic tank June/21 & Pressure Tank			1056	126 90		
	11	" H. E. James Auto supplies July/21			1142	3		
Sept	20	" Cantelon & Shenack Well 98 ft deep @ 2.25 - Aug/21			1470	216		
	21	" Jos. Harrison Labour & material for repairs Sept/21			1481	80		
Oct	20	" Rev. J. Rion Grant Sept 30/21			1993	2334 85		
	25	" L. Michael Plumbing repairs Apl & Aug/21			2034	206 15		
Nov	11	" W. J. Scott Contract 54½ Lady machine shed & 1 coat paint & repairs to 4½ basement door J.N.			2231	551 15		
Dec	12	" L. Michael Laying pipe repairs to Laundry tub & 4½ wide Auto 8089			2683	122 15		
	29	" So Supreme Shellac, floor wax & oil June & July/21			2932	51 34		
1922 Jan	16	" Rev. J. Rion Grant Dec 31/21			3227	2152 10		
	24	" W. J. Scott Glass for door Dec/21			3416	3 14		
	31	" Gormans Ltd. Repairs to compressor Dec/21			3539	17 39		
Feb	6	" L. Michael " " Sewer, engine etc Jan/22			3957	154 75		
	8	" Bates & Fulton Garage Rent of stationary engine			70	15		
	13	" W. J. Scott Making shelves Feb/22			4019	8		
	15	" J. Robinson Contract repairing ice house & refrigerator			31	298		
Apl	24	" J. H. Gooderham Entrance fees to Blackfoot School fair Trans				50		
	18	" Rev. J. Rion Grant March 31/22			4512	2126 75		
		" Old Sums Transch 2073 Air Valves & work by L. Michael Trans				38 40		11105 77

Ermineskins

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
June	8	To Bromley Hague Union Jack			316	9 13		
"	29	" Chas S. Eustman 48 slates June/21			515	16 80		
July	25	" Rev. P. P. Moulin Grant June 30/21			814	24 75		
Oct	13	" " " " Sept 30/21			1786	24 36 63		
Dec	28	" W. R. Krause Digging post holes for telephone line Sept/21			2897	23 95		
		" W. B. Ferguson Installation of telephone line & unit 1 no.			8	27 50		
	31	" Bromley Hague & Union jacks Dec/21			2937	8 36		
1922 Jan	16	" Rev. P. P. Moulin Grant Dec 31/21			3228	24 75		
Feb	20	" W. B. Ferguson Labour & expenses installing telephone Feb/22			3810	22 99		
Apl	7	" Eaman's Book Store 20 slates Feb/22			4352	8 40		
	12	" Rev. P. P. Moulin Grant Feb 28/22			4446	24 75		
								99 78 51

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Fort Chipewyan

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 10	To Cr M. J. Dufault Grant June g/r			1116	1402.50		
Oct 19	" " " " " " Sept g/r			2092	1250.28		
Jan 26	" " " " " " Dec " "			3465	1000		
Feb 10	" " " " Bal " " " "			3696	301.43		3954.21

Lesser Slave Lake C.C.

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 19	To Hudson's Bay Co. Oats			166	7		
July 15	" Rev. M. J. C. Lessard Grant June g/r			815	247.50		
Sept 19	" Globe Furniture Co. Desks Dec 20			1466	208.98		
Oct 20	" M. J. C. Lessard Grant Sept g/r			1994	247.50		
Jan 19	" Rev. M. J. C. Lessard " Dec g/r			3304	343.20		1054.18

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Bernards Lesser Slave R.C.

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
May 19	To Hudson's Bay Co.	Slates			166	7		
July 22	Rev. J. Calais	Grant June g/r			929	103125		
Sept 9	" " "	Grant for 4 supernumeraries Oct/20 - June 30/21			1384	455		
Oct 27	" " "	" Sept g/r			2093	10708		
Nov 3	Pyrene Manfg Co.	Soda acid extinguishers Oct/21			2162	230		
Jan 18 1922	Rev. J. A. Calais	Grant Dec g/r			3277	119628		
20	G. Chalmers	Transportation of 3 orphans from Dunvegan Res.			3344	25		
Apr 30	By Balance	Trans to 2162			Trans		230	
						3785 65	230	3785 35

Old Sums

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1922								
Feb 14	Brought for'd					6158 17		
	To L. Michael	Plumbing repairs Dec/21			3727	38 70		
Mch 1	" "	Repairs to engine Jan/22			3921	60 20		
3	" P.H. Gentleman	Rent + supplies re 1/4 Bathyscope films Jan/22			41	35 40		
8	" Indians	600 lbs beef @ .08 Feb/22			88	48		
	" Lacrete Bdg	Transfer ch 804 re 670 lbs beef June/21			Transfer	67 12		
Apr 13	" P. Burns Co.	750 lbs beef 6 3/4			4580	50 65		
	By Crawford	Trans ch 2873 12 air valves, & work			Trans		38 40	
						6458 24	38 40	6419 84

Old Sums

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
May 19	To Imperial Oil Ltd	Gasoline + oil Apr/21			161	52 34		
	" W.H. James	Pails asbestos "			2	12 60		
	" P. Burns Co.	600 lbs beef			7	58 50		
20	" Robin Hood Mills	60 sacks flour			171	262 20		
June 8	" L. Michael	Plumbing repairs Apr/21			308	48 10		
	" Dept Public Work	Edmonton inspection of heating plant May/21			9	7 50		
	" P. Burns Co.	600 lbs beef			329	58 50		
29	" Western School Supply Co.	1st dry measures June/21			507	5 15		
July 7	" Rev. Baron Stocken	Gas burners, coals + storage Feb/21			611	6 25		
	" W. Pinder	Repairs to cellar steps June/21			2	3		
14	" P.H. Gentleman	Grant June g/r less 379.20			764	1370 80		
19	" Imperial Oil Co.	Gasoline May + June/21			852	62 98		
Aug 6	" " " "	47 gals " June/21			1069	5 88		
11	" P. Burns Co.	276 lbs beef July/21			1143	23 73		
30	" W.H. James	Axle greases Lard oil etc June/21 Pulley re July			1312	18 35 2 65		
Sept 8	" P. Burns Co.	550 lbs beef Aug/21			1379	50 88		
Oct 14	" Imperial Oil	45 gal gasoline @ 42 Aug/21			1821	19 20		
	" W.H. James	Repairs to engine Aug/21			2	3 50		
15	" P. Burns Co.	450 lbs beef Sept/21			98	43 88		
	" G.H. Gooderham (Jr.)	300 lbs beef Sept/21			9	30		
20	" P.H. Gentleman	Grant Sept g/r less 211.46			1995	1538 54		
25	" L. Michael	Plumbing repairs Sept/21			2033	30 39 70		
Nov 15	" Ryalstoke Sawmills Co.	Building paper + plaster bd. Aug/21			2339	7 20		
11	" Indians	600 lbs beef @ .10			2241	60		
25	" W.H. James	4 dog hooks hooks Oct/21			2476	2 40		
	" Imperial Oil Ltd.	46 1/2 gal gasoline Oct/21			7	19 82		
	" J.H. Ashdown Hdwe Co.	Field tile, soil pipe Oct/21			8	114 14		
Dec 12	" L. Michael	Repairs to furnace Sept/21			2683	42 95		
14	" G.H. Gooderham	610 lbs beef @ .08			93	48 80		
16	" Imperial Oil Ltd.	47 gal gasoline @ 43 1/2 Nov/21			2731	20 46		
	" Metals Ltd.	16" automatic syphon valve Nov/21			2	125 86		
22	" L. Michael	Part tender re sewage disposal Nov/21			2817	1 56		
	" L. Michael	12 air valves, work on gasoline etc " Crawford bal			73	38 40		
1922 Jan 4	" W.H. James	Yale door springs, spikes re Nov/21			3012	62 15		
11	" Indians	750 lbs beef @ .08			3117	60		
12	" L. Michael	Repairs to pump Oct/21			39	15 75		
16	" P.H. Gentleman	Grant Dec g/r less 242.46			3229	1507 54		
17	" L. Michael	Plumbing repairs Nov/21			3262	27 55		
31	" "	Brick work + material on tender etc Dec/21			3456	37 85		
Feb 7	" Ryalstoke Sawmill Co. Ltd.	Repairs to chimney			3602	12 70		
8	" Gleichen Pharmacy	Slates + sufflit			68	2 10		
	" G.H. Gooderham	304 lbs beef @ .08			3701	24 32		
	Carried for'd					6158 17		

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000142

Peigan C. E.

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 13	To Thos Graham & Co. 328 lbs beef @ .10			122	32.80		
21	" Robin Hood Mills 144 sacks flour			170	63.504		
June 8	" Thos Graham & Co. 308 lbs beef			327	30.80		
14	" W. H. Upton Drug Co. Slates supplied			383	4.25		
July 14	" Indians 396 lbs beef			754	39.60		
	" Rev. Middleton Grant June g.p.r. less 381.12			765	668.88		
Aug 10	" Thos Graham & Co. Beef supplied July p.r.			1131	30.30		
Sept 9	" " " 251 lbs beef Aug p.r.			1402	25.10		
Oct 5	" " " " 296 " " Sept p.r.			1649	29.60		
14	" Pyrene Manufg Co. 2 pump tank extinguishers Sept p.r.			1798	24.73		
27	" W. H. Biggle Grant Sept g.p.r. less 412.52			2095	695.23		
Nov 8	" Indians 275 lbs beef			2204	27.50		
Dec 14	" " " 285 " " @ .08			2692	22.80		
1922	" D. L. McCrea 1 doz slates Nov p.r.			2703	4.80		
Jan 11	" Indians 190 lbs beef @ .08			3116	15.20		
16	" W. H. Biggle Grant Dec g.p.r. less 79.90 beef			3230	1042.20		
26	" Receiver General Ref. to Man. & W. re contract:						
	120# Rice @ 6¼ - 7.50 120# Tea @ 2lb - 43.20			3488	50.70		
Feb 11	" G. A. Arthur (Ind.) 212 lbs beef @ .08			4012	16.96		
Apr 11	" " " "			4415	20.36		3432.84

Peigan A. C.

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 13	To Thos Graham & Co. 434 lbs beef @ .10			122	43.40		
June 8	" " " " " 350 " " " "			327	35		
14	" W. H. Upton Drug Co. Slates			383	8.50		
15	" Jackson Bros. Force pump and paint May p.r.			392	156.45		
	" Fraser-McPoketo Co. 20 pkt Alabastine @ .64 "			3	12.80		
29	" LeBel Co. Ltd. 1000 ft flooring June p.r.			517	75		
July 13	" Jackson Bros. Nails June p.r. 10 lbs			703	1		
14	" Indians 461 lbs beef			754	46.10		
	" J. F. Green Grant June g.p.r. less 91.40			766	1058.75		
Aug 10	" Thos Graham & Co. Beef supplied July p.r.			1131	26.80		
Sept 9	" " " 363 lbs beef Aug p.r.			1402	36.30		
Oct 5	" " " " 465 " " Sept p.r.			1649	46.50		
13	" Rev. J. F. Green Grant Sept g.p.r. less beef 109.20			1787	972.65		
14	" Pyrene Manufg Co. 2 pump tank extinguishers Sept p.r.			98	24.72		
	" Jackson Bros. 9 lbs pitch Sept p.r.			1807	4.57		
Nov 8	" Indians 456 lbs beef			2204	45.60		
21	" Dr. Supt. Bajier Meals to Inds while repairing roof Nov p.r.			2401	6		
Dec 14	" Indians 545 lbs beef @ .08			2692	43.60		
	" Christie School Supply Co. Bird book, soap, etc. Nov p.r.			2702	13.35		
1922 Jan 11	" Indians 458 lbs beef @ .08			3116	36.64		
16	" Rev. J. F. Green Grant Dec g.p.r. less 135.70			3231	992		
Feb 6	" G. A. Arthur (Ind.) 360 lbs beef @ .08			3639	28.80		
Mch 3	" Receiver General Labour + ft on ties for roof			3945	20.15		
11	" G. A. Arthur 441 lbs beef @ .08			4012	35.28		
Apr 11	" " " "			4415	43.84		3813.80

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000143

Sarcee

1921		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 13	To Wm Gordon & Son	36 lbs beef @ .10		123	3610		
20	" Robin Lord Mills	50 sacks flour		170	208.50		
June 14	" Thos F. Murray & Co	447 lbs beef		385	4470		
July 8	" Calgary Iron Works	Repairing 5 H.P. Engine & Welding cylinder		650	50		
	" Cantelon & Rose Co.	Services repairing engine		651	50.75		
15	" Van Luch & J. W. Sims	Grant June pf 21 less 209.30		783	558.75		
	" P. Burns Co	670 lbs beef		804	67.12		
18	" Thos F. Murray & Co	410 " "		838	41		
20	" Lyons Lbr Co.	Lumber, building paper Oct - May 21		946	562.35		
Aug 10	" Thos F. Murray & Co.	340 lbs beef		1126	34		
17	" Hall Hdwe Co.	Cleaning sewer, bolts, nuts & supplies		1201	33.70		
Nov 4	" Van Luch & J. W. Sims	Grant Sept pf 21 less beef 142.12		2176	115.83		
Jan 11 1922	" W. R. Sims	Grant Dec pf 21					
Feb 2	" The J. H. Ketcheson Hdwe Co.	8 pr. Semi bells Jan 22		3595	6.40		
Mch 22	By Old Sims	Transfer ck 804 Charged in error Jans.				67.12	
	By Sarcee Day	" " 3595	"			6.40	
					1809.20	73.52	1735.68

Stoney Lake R.C.

1921		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
July 27	To Rev. P. Hautin	Grant June pf 21		931	143.75		
Oct 27	" " "	" Sept pf 21		2096	143.75		
Nov 4 27	" Hudson's Bay Co.	2 dog slates & fgt & rifles Sept 21		2519	9.24		
Dec 26	" Rev. P. Hautin	Grant Dec pf 21		3466	143.75		4340.49

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000144

St Albert

	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921						
June 29 To E. N. Moyer Co. teacher's desk & ft June/21			516	35.83		
July 14 " Le M. O. Briault Grant June g/21			767	3712.50		
16 " Clark Bros Co. 5 doz slates & ft May/21			832	19.75		
Sept 8 " Western School Supply Co. Desks Aug/21			1378	198.95		
Oct 13 " E. N. Moyer Co. 1 teacher's chair Sept/21			1766	9.85		
20 " Le M. O. Briault Grant Sept g/21			1996	3712.50		
1922 Jan 11 " Singer Sewing Machine Co. 2 machines Dec/21			3119	76.80		
26 " Rev. Le M. O. Briault Grant Dec g/21			3467	3712.50		11437.45

St Bruno

	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921						
July 22 To Rev. C. Fabler Grant June g/21			930	2681.25		
Oct 27 1922 " " " " " Sept g/21			2094	2681.25		
Jan 18 " " " " " Dec g/21			3278	2681.25		
Apr 18 " " " " " March g/22			4513	2681.25		10725

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Albert

1921	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 29 To E. N. Moyer Co. teacher's desk & ft			516	35 83		
July 14 " Sr M. A. Briault Grant June g/r			767	371 250		
16 " Clark Bros Co. 5 doz slates & ft May/21			832	19 75		
Sept 8 " Western School Supply Co. Desks Aug/21			1378	198 95		
Oct 13 " E. N. Moyer Co. 1 teacher's chair Sept/21			1766	9 85		
20 " Sr M. O. Briault Grant Sept g/r			1996	371 250		
1922 Jan 11 " Singer Sewing Machine Co. 2 machines Dec/21			3119	76 80		
26 " Rev. Sr M. O. Briault Grant Dec g/r			3467	367 125		11 437 45

St Bruno

1921	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 22 To Rev. E. Fabre Grant June g/r			930	268 125		
Oct 27 " " " " " Sept g/r			2094	268 125		
1922 Jan 18 " " " " " Dec g/r			3278	268 125		
Apl 18 " " " " " March g/r			4513	268 125		107 25

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vermillion St Henri

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 4	To Rev. Jos Hakey Bal due on Mch g.p.r. grant			267	180.3		
" 11	" " " " Grant June g.p.r.			1138	979.12		
Sept 6	" Christie School Supply 10 gal water tank + fgt 4.78			1350	20.78		
Nov 18 1921	" Rev. J. Hakey Grant Sept g.p.r.			2384	739.65		
Jan 26	" " " " Dec g.p.r.			3468	600		
Feb 11	" " " " Bal grant Dec g.p.r.			3697	270		2683.55

Whitefish Lake Wanderer

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 22	To Rev. G.D. White Grant June g.p.r.			932	523.87		
Nov 18 1921	" " " " " Sept "			2385	168.30		
Jan 30	" " " " " Dec g.p.r.			3705	409.61		1101.78

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000146

Wabiskaw 6 E.

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 11	To Archd A. S. White	Grant June g.p.r.			1139	458 70		
22	" Hudson's Bay Co.	Spellin, slates etc			1223	11 57		
Dec 28	" A. S. White	Grant Sept g.p.r.			2907	213 67		
1922 Feb 1	" Archd A. S. White	" Dec g.p.r.			3565	569 66		
Mch 20	" Hudson's Bay Co.	2 doz slates Jan p.r.			4097	8 10		1261 70

Wabiskaw A. 6.

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 11	To Rev. C. Batie	Grant June g.p.r.			1140	188 93		
Oct 27	" " "	" Sept g.p.r.			2097	676 50		
Dec 12	" Hudson's Bay Co.	2 doz slates Nov p.r.			2680	10 65		
1922 Jan 26	" Rev. C. Batie	Grant Dec g.p.r.			3469	948 75		2524 83

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000147

~~Hay River~~ ~~St Peters Mission~~

REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

N.W.T. Boarding Schools

1921		Fort Resolution	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 15	To Fr A McMullen	Bal due on Mat qr's grant			400	179.87		
July 20	" " " "	Grant June qr's			1043	194.97		
Sept 8	Northern Tdg Co.	Transport of Native pupils from Red River			1351	203.40		
Oct 14	" " " "	" " 1250.00 " " 1250.00			1806	105.15		
Dec 22	Fr A McMullen	Part grant Dec qr's + Sept qr's			2833	25.00		
1922 Jan 20	Northern Tdg Co	Passage 3 children Ft Smith to Resolution June qr's			3348	15.15		
Feb 3	Rev. Fr. A. McMullen	Grant Sept qr's less 1250 (adv.)			3612	503.53		
16	" " " "	" Dec qr's " "			3804	602.12		6058.69

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000148

Hay River St Peters Mission

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 18	To Rev Alf J. Vale Grant June g/r.			1205	185625		
1922 Feb 3	" " " " " Sept g/r.			3611	185625		
Feb 18	" " " " " Dec g/r.			3885	185625		556875

Providence Mission

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 18	To Sir St Rose of Lima Grant June g/r.			1206	214953		
Sept 7	" Lawson Hubbard Can Co. Transport of pupils from Fort Simpson			1361	42		
Oct 14	" Northern Stg Co. Transport of pupils Aug - Sept g/r.			1806	62.50 142.40		
Dec 22	" Sir St Rose of Lima Part grant for Dec g/r. less 1000.00 & Sept g/r. less 1000.00			2825	3000		
1922 Feb 18	" " " " Grant Sept Dec g/r. less 2000.00			3806	998 13		
Apr 1	" Bromley Hague Union Jack Feb/22			4264	7 43		6341 99

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

British Columbia Boarding Schools

Alberni

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921								
June	13	To W.G. McIntyre 4 coils barbed wire & 8 lb galv. staples June/21			578	33		
	29	" A.B. Currie Grant Mch 31/21			528	1404		
July	6	" National Drug Co. Drugs June/21			598	3803		
	8	" Wamock & Rogers Signed certificate Nil						
	22	" A.B. Currie Grant June 30/21			941	169435		
Aug	17	" Globe Furniture Co. Desks Sept/21			1197	91947		
	24	" Gutta Percha & Rubber Ltd. Fire Hose etc July/21			1259	13035		
	29	" A.B. Currie Fares, meals & returning (pupils) to School			98	1075		
Sept	17	" Pines & Russell Slates & Medicine for A. Coates & B. Andrews			1462	669		
	30	" N.B. Currie & A.T. Sanders Land for school purposes			1561	125		
Oct	14	" National Drug Co. Drugs Sept/21			1831	2890		
	29	" Inspector of Steam-Boiler & Machinery Services Sept/21			2137	1465		
Nov	29	" Wamock & Rogers Repairs & steps & alteration of shed, barn &c			2513	195		
Dec	2	" R.W. Evans Plumbing repairs Nov/21			2577	350		
	12	" Rev. A.B. Currie Grant Sept 30/21			2667	174755		
	28	" A.A. Lynn Plumbing repairs Dec/21			2895	1150		
1922								
Jan	9	" " " " 1 day pipe fitting "			3083	5		
		" A.B. Currie Cement for floor & gas Oct Nov/21			4	12141		
		" W.G. McIntyre Pipe & repairs			2	3549		
	24	" Pines Bros. 1 doz slates Dec/21			3400	420		
	30	" Port Alberni Boat & Launch Works Repairs to pump Dec/21			3519	950		
Feb	3	" National Drug & Chemical Co. Drugs & fgt. Jan/22			3605	73415		
	14	" G.B. Spencer 1½ days connecting water system across Somass R			3735	750		
		" W.S. Redford 1½ " " " " "			3736	15		
		" R.W. Evans Repairs etc on water line to School			7	3190		
	16	" Robt Milligan Setting up class room seats Feb/22			81	450		
	23	" Rev. A.B. Currie Grant Dec 31/21			3860	215005		
Mch	3	" R.W. Evans Labour etc on pipe line to School Feb/21, Jan/21			3940	2620		
Apr	4	" A.A. Lynn Plumbing supplies for repairs Mch/22			4379	1925		886619

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000150

Alert Bay Girls

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 14	To U. S. Lord Grant June g/s.			769	124.65		
Oct 3	" B.C. Assay Chemical Co. Chemical thermometer, test tubes &c			1588	10.20		
" 7	" Vivian Lord Grant Sept g/s.			2106	81.75		
Nov 4	" J. W. Kenmuir Bal due re shingling school & laundry			Previously	3.00		
	" Alert Bay Sawmills Lumber Oct g/s.			2192	94.32		
1922 Jan 7	" Vivian S. Lord Grant Dec g/s.			3258	118.545		
Apr 20	" " " " March g/s.			4590	12.60		506.357

Ahousaht

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 22	To J. L. Miller Grant June g/s.			940	87.080		
Sept 9	" E. G. Parnell Desks &c g/s.			1387	45.91		
" 17	" Pines Bros Slates & repairs g/s.			1462	8.05		
Nov 4	" Rev J. L. Miller Salary Sept g/s.			2185	95.270		
1922 Jan 26	" " " " " Dec g/s.			3481	9.45		282.246

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000151

Kitamaat

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 18	Nora M. Clarke Grant Mch 31/21			151	105922		
June 13	John Bolton 1/2 Salary 1/4-June 30/21 Watchman			364	5		
July 28	Ada M. Clarke Grant June 30/21 less 2c overpd Dec 31/20			1040	118723		
Nov 14	" " " " Sept 30/21			2328	100931		
1922 Feb 21	" " " " Dec 31/21			3825	107251		433333

D. 43.167.10—1m.

Port Simpson Girls

REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Mary's

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
June 9	" Pyrene Manf'g Co.	5 Extinguishers Mch/21			344	57 50		
	" Sheet Metal Products	5 fire pails Feb/21			5	3 62		
July 14	" Rev. J. Duplanil	Grant June g/21			770	354 750		
	23 " A. Stephen	Drugs June/20 - June/21			949	43 40		
Oct 5	" Clarke & Stuart Co.	45 slates 6½ x 10 1 ft. Aug/21			1643	12 91		
	13 " Rev. J. Duplanil	Grant Sept g/21			1771	34 98		
	17 " " "	Transportation of pupils & teacher Aug			1877	82 70		
Nov	21 " National Drug & Chemical Co.	Drugs Oct/21 1 ft			2398	93 08		
Jan 1922	19 " Rev. J. Duplanil	Grant Dec g/21			3331	354 750		
Apl	12 " " "	" March g/22			4474	36 30		
	30 " A. Stephen	Drugs July/21 - Feb/22			4615	43 70		1455 91

Secheit

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
June 6	To Myles Morley	Salary Apl/21 and expenses Mch & Apl/21			287	221 20		
	15 " " "	" May/21 " " Apl & May/21			397	483 60		
July 16	" Arthur R. Pitt	Services & expenses June/21. Insp. of Construction			821	129 85		
	18 " Baynes & Horie	2nd certificate re new school			840	220 00		
	By Stewart Lake Sch.	Transfer part ch. 397		Trans			221 20	
	27 To Sr Gabriel	Grant June g/21			942	17 50		
Aug	11 " A. R. Pitt	Salary June/21 Insp. of construction			1151	1 86		
Sept	9 " " " "	" Aug/21 " " "			1386	1 86		
	15 " Baynes & Horie	3rd certificate re new school			1421	160 00		
Oct	13 " A. R. Pitt	Salary Sept/21 Insp. of construction			1769	1 80		
	27 " Rev. Sr. Gabriel	Grant Sept g/21			2107	17 50		
Nov	15 " A. R. Pitt	Salary Oct/21 & Nov Insp. of construction			2658	1 86		
	21 " National Drug & Chemical Co.	Drugs Oct/21 1 ft			2400	112 01		
	23 " Baynes & Horie	4th payment re new school Nov/21			22	100 00		
Dec	2 " Clarke & Stuart	30 slates 1 ft Nov/21			2571	7 75		
	12 " A. R. Pitt	Salary Nov/21 & expenses Nov/21			2663	1 84		
Jan 1922	11 " Baynes & Horie	5th payment re contract for new school			3116	140 00		
	16 " A. R. Pitt	Salary Dec/21 Insp. of construction			93	1 86		
	19 " Rev. Sr Gabriel	Grant Dec g/21			3329	17 50		
Feb	14 " Arthur R. Pitt	Salary Jan/22 Insp. of construction			3740	1 86		
	22 " Restmore Manf'g Co.	Dressers, tables etc Feb/22			3830	332 23		
	24 " McLennan, McFeely Co.	Kitchen utensils etc Jan/22			80	630 03		
	" E. N. Moyer Co. Ltd.	Teachers desks & chairs etc Jan/22			1	162 30		
Mch	1 " Clarke & Stuart Co.	Dishes Jan & Feb/22			3903	644 04		
	8 " McLennan, McFeely Co.	Butchers meat block & Bread pans 1 ft Feb/22			83	115 94		
	11 " Baynes & Horie	6th payment on contract for new school			4010	1656 94		
	" Arthur Pitt	Salary Feb/22 1500 Postage etc			1	183 50		
	13 " Sheet Metal Products Co.	Kitchen utensils and dishes Feb/22			22	135 20		
	" McLennan, McFeely Co.	1 ft on bread pans Feb/22			3	45		
	27 " C. Bradbury	18 photographs & travelling expenses Feb/22			4174	25 60		
Apl	1 " Farr, Robinson & Bird	Electric light fixtures & lamps Mch/22			4258	156 25		
	" Simmons Ltd.	Beds, springs, mattresses & pillows Feb/22			60	1487 50		
	" Sechelt Seaside Resort Co.	Cartage on furniture etc Feb/22			1	48 30		
	5 " Bromley Hague	Union jack Mch/22			96	7 42		
	8 " McLennan, McFeely Co.	Stove pipes Mch/22			4369	10 81		
	13 " " " " "	Gurney Oxford portable oven Mch/22			4488	346 20		
	" H. J. Gregory	Setting up school desks etc Mch/22			4	58 50		
	20 " Rev Sr Gabriel	Grant March g/22			4591	17 50		
						9216 62	221 20	9193 42

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000153

Squamish

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 9	To Pyrene Manufg Co.	4 extinguishers	Ret/r.		344	46		
	" Sheet Metal Products	6 fire pails			5	438		
July 25	" St Mary's Emy	Grant June g/r.			819	17 50		
Oct 20	" " " "	" Sept g/r.			1966	17 50		
Dec 27	" National Drug & Chemical Co.	Drugs			2877	102 91		
1922 Jan 14	" Wood, Vallance & Leggat	Basins, saws & axes	Ret/r.		3192	55 52		
19	" St Mary's Emy	Grant Dec g/r.			3330	175 11		545 81

Yukon Boarding Schools

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 27	To National Drug & Chemical Co.	To 1 lb F.C. Omen Cannabis	Ret/r.		226	1 45		
June 7	" Chas F. Johnson	Grant Ret g/r.			303	189 915		
July 13	" Matthew Walker	Plumbing repairs	Ret/r.		705	27 103		
19	" C. F. Johnson	Alabastine, turpentine & lime			859	78 39		
20	" " "	Grant June g/r.			868	207 660		
Aug 11	" C. F. Johnson	Commission on money order			1137	28		
	" National Drug & Chemical Co	acids	May/r.		1149	1 20		
	" White Pass & Yukon Route	Transport of acids			50	2 50		
Oct 26	" National Drug & Chemical Co.	Drugs	Aug/r.		2050	33 80		
Nov 15	" W. H. Simpson	Lining furnace & laundry rooms	Inv't Vjt.		2341	5 60		
18	" Rev W. Barlow	Grant Sept g/r.			86	208 920		
Dec 10	" Rt Rev. I. O. Stringer	Transportation of pupils 1921			2662	230 36		
1922 Jan 31	" J. A. Tyrrell & Co.	Drugs	Sept/r.		2705	9 78		
	" Matthew Walker	120 lbs lead & plumbing repairs	Oct/r.		3532	169 80		
Feb 2	" Rev. W. Barlow	Grant Dec g/r.			3937	204 240		
Apl 7	" J. A. Miller	Fire extinguishers & pyrene liquid	July 19/19	4350		61 52		
21	" A. G. Macpherson	Slates, pencils and scribblers	Jan/r.		4601	18 85		954 631

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000154

	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Ontario Industrial Schools

Mohawk Institute

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921							
Apl 25	To Thos A. M. Boyce Advance on grant June 1921			28	3000		
May 18	" " " " 2nd " " " "			150	3000		
June 24	" Thomas W. Bowman & Son Co. Fruit trees Apl/21			467	42925		
July 14	" Thos A. M. Boyce Grant June 1921 less 1500.00			768	3720		
Aug 4	" Dept. of Soldiers' Civil Re-Est. Packing & shipment of lumber June/21			1057	40		
11	" " " " " Heating charges Feb & Jan/22			1153	7		
Sept 20	" R. H. Ballantyne Installing closets Aug/21			1475	230		
Oct 6	" Thos A. M. Boyce Grant Sept 1921 less 1500.00			1672	37 17 68		
12	" Dept. S. C. Re-Est. Packing charges re July/21			1758	23 70		
19	" " " " " " Sept/21			1918	3		
27	" A. G. Riddell Painting per contract Sept/21			2075	175		
	" R. H. Ballantyne Son 1 tbl white paint "			6	175		
Nov 23	" Port Hope Sanitary Manfg Co. M. H. C. closets complete June/21			2424	177		
Dec 7 1922	" Brantford General Hospital Attdce to T. French Nov 15-24/21			2618	11 30		
Jan 10	" Thos A. M. Boyce Grant Dec 1921 less (N 73701)			3099	340 90		
16	" N. W. Bragg M.D. Operation re T. French Jan/22			3200	50		
20	" Smith & Laughlin 5 H.P. Motor wiring & installing Nov/21			3242	299 75		
24	" Dept. Soldiers' Civil Re-Est. Packing & shipping Oct/21			3399	32		
31	" T. W. Standing Inspecting school Jan/22			3536	18		
Feb 11	" Thos A. M. Boyce Advance on Mch 1922 grant			3698	2000		
Mch 1	" Brantford General Hospital attdce to H. Elliott Feb 14-15/22			3911	4		
Apl 6	" Thos A. M. Boyce Grant Mch 1922 less 5532.05			4321	1789 70		
7	" T. W. Standing Inspecting School Mch/22			56	18		22329 95

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mt Elgin Institute

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apr	30	To Dept of Soldiers' Civil Re-E. Lumber & nails Apr/21	Charge to		57	110 82		
May	4	" Philip George Time taking 2 pupils to school Apr/21			69	2		
	18	" S.R. McVitty Sewer tile & 21 days labour laying it May/21			148	98 50		
		" W.A. Woods M.S. Bonus apart from salary Apr - Mch 21			187	300		
	17	" Dept Soldiers' Civil Re Est Lumber & time packing Feb/21			410	37		
June	26	" S.R. McVitty Paid for installing washing machine June/21			1434	7		
		" Dan Laundry Machinery Co. Washing machine supplied			5	256		
July	7	" Rev. S.R. McVitty Grant June g.p. 21			630	3459 30		
	15	" W.A. Woods M.S. Part salary June g.p. 21			755	62 50		
Aug	11	" Dept S. Civil Re-Establishment blasting charges Feb & Jan/22			1153	5 75		
Sept	9	" T.A. Stout Expenses taking pupils to Sch. Aug 31 & Sept/21			1397	30 80		
	28	" G.A. Wigle M.S. Examination of pupils Sept/21			1548	12		
	29	" W.A. Woods " Part salary Sept g.p. 21			60	62 50		
	30	" R.H. Garland Expenses of pupil on way to school	Dof	051		112 27		
Oct	3	" Jas. Fraser & Cochrane Drugs Aug/21			1589	31 05		
		" H.S. Johnson Inspecting school & expenses Sept/21			96	15		
	20	" Rev. S.R. McVitty Grant Sept g.p. 21 less 15 25 7			1952	3492 03		
	26	" W.G. Van Loon Expenses taking G. Chepler to school Oct/21			2059	12 25		
Dec	3	" S.R. McVitty Paid L.A. Leckie Delco repairs Oct/21			2583	1 25		
		" M.G. Morgan Supplies for Delco light "			6	70		
	7	" S.R. McVitty Expenses of 2 pupils returned to school Nov/21			2643	16 75		
	27	" " " " Lease of land: Lease 335 & 336 for yr (1919-20-21) - Tuckersmith			2874	1 45		
	28	" W.A. Woods M.S. Part salary Dec g.p. 21			2894	62 50		
		" S.R. McVitty Part for lumber and paint Oct. Dec/21			2905	304 27		
		" Jas. Fraser & Cochrane Drugs Nov/21			6	32 71		
1922 Jan	9	" Mrs J. Bamford Returning Mollie Keil to school Jan/21			3064	5		
	10	" Rev. S.R. McVitty Grant Dec g.p. 21			3100	37 50		
	12	" Strachan Gene Hosp. attdce Nov/21 @ 1.50 per d.			29	34 50		
		" John C. Hunt M.S. " to Hos Lawson Dec/21			44	10		
	14	" C.L. Burkan " " pupils Nov/21			61	25		
Feb	13	" Victoria Hospital " " M. Elm Dec 10 - Jan 31/22 @ 1.50 per d.			3720	83		
	14	" H.S. Johnson Inspecting school & expenses Feb/22			39	16		
	20	" Solomon Schugler Rent of land			3821	91		
	24	" Hos McGookin Expenses returning 4 truants Feb/22			83	35 05		
		" N.A. Scott " & constable fees re " " "			4	21 50		
		" Dept of Soldiers' Civil Re. Est. Lumber & packing supplies Jan/22			5	6 50		
Mch	8	" Jas. Fraser, Cochrane Drugs Jan Feb/22			3978	12 72		
	22	" Strachan Gene Hosp. attdce to pupils			4119	15		
		" Ponsford Construction Co. 60 barrels cement @ 4.00 Mch/22			32	240		
Apr	1	" W.A. Woods M.S. Salary Mch g.p. 22 (part)			4254	62 50		
	6	" Rev. S.R. McVitty Grant Mch g.p. 22 less 6.00			4322	3743 50		17014 27

Spanish River

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May	2	To Rev. V. Grant 1st advance June g.p. 21			59	2500		
	3	" Geo. P. Cockburn Transport of 1 pupil Apr/21			63	13 65		
	11	" Aird & Co. Bucket belt & gones May/21			99	14		
	25	" J.M. Bennett Inspecting school & expenses May/21			201	30		
July	6	" Rev. V. Grant Grant June g.p. 21 less 1/4 of advance			589	3445 75		
	12	" G.F. Faloutz M.S. Attdce to pupils June/21			691	10		
	18	" National Drug & Chemical Co. Drugs June/21			841	128 57		
	19	" J.M. McDermott M.S. attdce to pupils Mch/21			860	90		
Aug	4	" Dept of S. Civil Re-Est. Packing & shipping supplies June/21			1057	29 80		
		" C.R. Jones M.S. Salary June/21			60	25		
	11	" Dept S. Civil Re-Establishment Crating charges Jan/21			1153	3 50		
	30	" " " " " Packing " Aug/21			1309	14 20		
		" " " " " Crating charges Feb/21			1452	3 50		
Sept	2	" G.R. Jones M.S. Salary Aug/21			1343	25		
	13	" Geo. P. Cockburn Expenses of pupil re way to school Aug/21			1417	5 30		
Oct	1	" J.M. Bennett Inspecting school & expenses Sept/21			1574	29 20		
					1608	6		
	3	" G.R. Jones M.S. Salary Sept/21			1593	25		
	4	" Rev. V. Grant Grant Sept g.p. less 625.00/4 add'l 51.00 crating			1621	3401 75		
	18	" " " " 8 doz slates Sept/21			1903	32 40		
	29	" National Drug & Chem. Co. Medical supplies Oct/21			2136	4 41		
Nov	2	" G.R. Jones M.S. Salary Oct/21			2159	25		
	8	" National Drug & Chem. Co. Drugs "			2206	153 44		
	17	" " " " Zyl re drugs Oct/21			2362	5 24		
	28	" J.S. Sutherland Expenses taking 10 pupils to school Nov/21	Dof	411		41 20		
	29	" G.R. Jones M.S. Salary Nov/21			2517	25		
Dec	22	" " " " " Dec/21			2786	25		
	28	" C.P. Ry Transportation of pupils from Ottawa & Montreal			2801	137 15		
1922 Jan	7	" Rev. V. Grant Grant Dec g.p. 21 less advance 625.00			3051	624 375		
	23	" Lymans Ltd. Drugs Dec & Jan/22			3379	96 35		
	24	" J.M. McDermott M.S. attdce Aug/21			3423	20		
	31	" G.R. Jones M.S. Salary Jan/22			93	25		
Feb	15	" C.P. Ry Transport of 2 boys Ottawa to Spanish Jan/22			3776 / 3754	13 10		
	16	" J.H. Fee Expenses taking 2 boys to school	Dof	473		55 70		
	27	By Appropriation Refund from C.P. Ry 3 unused 1/2 fare tickets	Dof	026			25 50	
Mch	1	To G.R. Jones M.S. Salary Feb/22			3909	25		
	6	" R.C. Mts Plain Expenses re arrest of boy Oct/21			58	13 60		
		" Rev. V. Grant Paid eye specialist & dentist Dec/21 & Feb/22			65	152 50		
	31	" G.R. Jones M.S. Salary Mch/22			470	25		
Apr	1	" Lymans Ltd. Drugs Mch/22			446	24 14		
	5	" " "			94	17 43		
	6	" Rev. V. Grant Grant Mch g.p. 22 less 625.00			4323	631 585		
						2727 048	25 50	2724 498

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Shingwauk Home

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
June 7	To L.A. Green	Inspecting school expenses 1.00 Mar/21			416	7		
July 15	" Rev. B.P. Fuller	Grant June g/21			816	1750		
22	" " " "	Advance on grant			935	500		
27	" Pyrene Manfg Co.	2 Fire gal pump tanks Mch/21			1005	24		
Aug 4	" Dept of S. Civil Ex.	Exh Packing & Supplies			1057	16		
11	" " " " "	" Heating charges Jan Feb/21			1153	7		
30	" " " " "	" Packing " June/21			1309	25.50		
Sept 29	" W.C. Van Loon	Expenses of 7 pupils Sept/21			1553	86.50		
Oct 3	" G.P. Ry	Transport of pupils (6) to Soo from Vanderwell			1601	59.70		
13	" G.P. Ry Co.	" " 2 " Ottawa to Soo. Oct/21			1789	30.30		
19	" G.A. Cooke	Meal etc for children en route to Sch			1909	3.80		
Nov 4	" Rev. B.P. Fuller	Grant Sept g/21 less 48.50			2180	169.40		
Dec 2	" R.J. Lewis	Expenses of 5 pupils from Whitefish River			2580	32.65		
1922								
Jan 5	" L.A. Green	Inspecting school expenses Nov/21			2613	7		
19	" R.H. Abraham	Transport of pupils Dec/21 coffins supplied			3050	80.40		
19	" Rev. B.P. Fuller	Grant Dec g/21 less 20% adv.			3310	2053.70		
Mch 17	" J.R. McGregor	Expenses of Louis Sampson to School Feb/22			4065	12.45		6388.40

Manitoba Industrial Schools

Brandon

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apr 28	To Macpherson & Bedford	Chairs Apr/21			49	99.60		
	" Boyd Electric Co.	Wiring Fairs Apr/21			50	450.80		
	" W.J. Lang	Repairs in Main Building, plastering & carpentry			57	234.90		
30	" Dept of Soldiers' Civ. E.	Lumber nails Apr/21 Charge grant			57	91.76		
May 13	" W.J. Lang	Plastering & painting Main Bldg Apr			119	156.60		
June 4	" " " "	" " " " "			269	158.25		
	" Johnson Hardware Co.	Varnish, rails enamel etc Apr/21			70	91.78		
	" A.H. Campbell Co.	Lumber Apr/21			1	50		
	" J.E. Crane & Son	Papering in residence Apr/21			2	89.10		
13	" Yates, Neale Co.	Plumbing repairs May/21			360	63.20		
June 17	" Yates, Neale Co.	Alterations to water pipe 116.60 covering & tank pipe 60.00			414	176		
22	" Brandon Pump & Windmill Works	For well			446	8.50		
25	" Ellis & Cameron	10 ft Wind Mill & 20 ft tower, erection &c			79	2.80		
July 8	" Rev. J. Ferrier	Grant June g/21			643	517.92		
14	" Yates, Neale Co.	Repairs to Ket on motor, repairs to water pipes			751	38.85		
Aug 9	" " " "	Installing fire protection June/21			1108	4.45		
	" G.J. Ayers	Regrinding 768 lbs red lead July/21			9	76.80		
	" Johnson Hdw Co.	Paint July/21 & hardware			10	256.49		
	" J.G. Ferrier	150 hrs painting @ .65			1	97.50		
	" A.H. Campbell	Fencing May & June/21			2	136.98		
24	" J.G. Ferrier	Painting 150 hrs @ .65			1258	97.50		
Sept 9	" Yates, Neale Co.	Repairs to 8 HP engine July/21			1385	86.60		
	" " " "	Repairs to roof etc June/21, fixing water pipes			9	97.67		
21	" R.C. Mtd Police	Expenses taking pupils to school			1457	98.18		
	" Yates, Neale Co.	Repairing roof, fixing water pipes June & July			8	99.40		
Oct 1	" Boyd Electric Co.	Electric lamps & Feb/21 - Aug/21			1567	58		
7	" Royal Can Mtd Police	Expenses returning pupils Mch/21			1681	71.29		
12	" J.G. Ferrier	200 hrs painting @ .65			1746	130		
	" J. Ferrier	3 gal oil 560 lbs lead @ 3.20 from Toronto			7	18.48		
13	" Rev. J. Ferrier	Grant Sept g/21			77	496.57		
14	" G.P. Ry	Transport of pupils Wpg to Brandon Sept/21			1809	9.25		
17	" J. Ferrier	Postage Oct/21			73	35		
21	" G.P. Ry	Transport of work Brandon to Wpg Sept/21			2008	3.06		
25	" G.P. Ry	" pupils Sept/21			37	12.32		
26	" " " "	" " " "			55	9.15		
Nov 14	" G.N. Ry	" " " "			2301	12		
16	" Johnson Hdw Co.	Nails, glass, hinges etc Aug - Sept/21			47	84.93		
18	" J. Ferrier	Transportation of pupils May - Sept/21			69	204.75		
	" Johnson Hdw Co.	Glass, nails, screws etc Sept - Oct/21			94	96.85		
Dec 3	" McDiarmid & Clark	Lumber cement July/21			2589	3.49		
5	" G.N.R. Ry	Transport of pupils Oct/21			2604	16.50		
7	" Johnson Hdw Co.	Paint, white lead, linseed oil etc Sept/21			17	111.50		
	Carried forward					14374.27		

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000157

Saskatchewan Industrial Schools

Brandon

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Dec 19	Brought fwd				14 874 12		
	Johnson Hardware Co. Glass, nails, screws etc Nov/21			2754	41 40		
	" McDiarmid Lbr Co. Cement Lumber Nov/21			5	1 44		
1922 Jan 12	" A. P. McDiarmid Lumber Dec/21			3148	84 45		
14	" Yates, Neale Co. Plumbing repairs Oct-Dec/21			58	139 70		
16	" T. Ferrier Grant Dec qr/21			3220	5000 40		
20	" T. Ferrier Postage Jan/22			3334	30		
24	" Dept Soldiers' Civil Re-Est. Parking charges ~~Jan/21~~ Oct/21			99	17 50		
	" Orchard Hardware Paint & Lbr Nov - Aug/21			3417	71 22		
Feb 2	" R. C. M. Police Expenses re truant pupils Aug/21			3592	14 95		
7	" A. L. Campbell Repairs to hay carrier etc June, Oct Nov/21			3648	61 08		
	" Johnson Hardware Glass, and hardware Jan/22			9	51 67		
10	" Drs Cox Veterinary services Apl 8 - Jan 10/22			92	98 75		
18	" R. C. M. Police Expenses returning pupils			3807	14 30		
20	" Yates, Neale Co. Plumbing repairs Jan/22			17	76 95		
	" Boyd Electric Co. Electric lamps re Jan/22			8	15 55		
24	" A. L. Campbell Hdwe supplies for repairs Sept/21			79	92 67		
	" Dept Soldiers' Civil Re-Est. Lumber & packing supplies Jan/22			85	14 50		
Mch 17	" Johnson Hdwe Co. 10 gal boiled oil, nails, etc Jan 1st Feb/22			4066	27 25		
21	" R. C. M. Police Expenses re truant pupils Oct/21			4103	4 80		
22	" Dept of Soldiers' Civil Re-Est. Lumber & packing Nov/21			18	1 50		20 577 76

Le Pelletier

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apl 20	To Rev. G. Leonard 1st advance June qr/21 Grant			6	2000		
26	" " " " 2nd " " " "			40	2000		
May 6	" John G. Hatch Transport of pupil from Battle Apl/21			71	10		
16	" M. Blondeau Salary Apl/21			127	20		
18	" Rev. G. Leonard 3rd advance June qr/21			152	4000		
27	" " " " 4th " " "			237	2000		
June 10	" M. Blondeau Salary May/21			352	20		
13	" C. N. R. Transport of pupils Apl & June/21			363	10 66		
July 5	" Rev. G. Leonard 1st advance Sept qr/21			568	2000		
20	" " " " Grant June qr/21 less 7000.00			867	2183 82		
	" W. T. Pac Ry Transport of pupils from Regina May 9/21			871	1 40		
Aug 4	" Rev. G. Leonard 2nd advance Sept qr/21			1049	2000		
	" " " " Postage Apl 15 - July 11/21			50	21		
15	" Regina Daily Post Ads & tenders for toilets July/21			1178	17 10		
	" Le Pelletier Progress " " " " "			1188	8 60		
	" J. H. Pentlin Plans & specifications Aug/21			96	227 70		
19	" M. Blondeau Salary June & July/21			1218	40		
25	" Rev. G. Leonard 3rd advance Sept qr/21			78	2000		
	" Rev. G. Leonard 76.80 charged to				15 45		
Sept 28	" M. Delaney 96 hrs @ $.80 as Bricklayer repairs to Laundry				140 79		
Oct 1	" Rev. G. Leonard 1st advance Dec qr/21			1563	2000		
13	" " " " Grant Sept qr/21 less 7000.00			1753	634 70		
				1881			
18	" Amiel Bros & Wilson 1st certificate re new toilets (contract)				2307 55		
21	" M. Blondeau Salary Aug & Sept/21			2005	40		
Nov 4	" Rev. G. Leonard 2nd advance Dec qr/21			2174	2000		
14	" M. Blondeau Salary Oct/21			2300	20		
15	" Amiel Bros & Wilson Extra work re extension to footings			43	77 20		
18	" Melville Motor Co. Repairs to boiler in laundry Sept-Oct/21			70	60		
24	" Rev. G. Leonard 3rd advance Dec qr/21			2451	2000		
Dec 16	" Melville Motor Co. Repairs to boiler in laundry Nov/21			2718	310 60		
30	" Rev. G. Leonard Advance Mch qr/22			2982	2000		
1922 Jan 3	" Amiel Bros & Wilson 2nd payment re contract for new toilets			2974	3327 35		
13	" " " " 3rd " " " " " "			3150	2172 10		
16	" Rev. G. Leonard Grant Dec qr/21 less 7000.00			3224	1481 30		
20	" M. Filiatrault 27 slates Dec/21			3370	5 40		
23	" M. Blondeau Salary Dec/21			80	20		
24	" " " " Nov/21			3429	20		
27	" Rev. G. Leonard Advance Mch qr/22			90	2000		
Feb 3	" " " " Postage Aug - Jan/22			3608	26		
7	" M. Blondeau Salary Jan/22			42	20		
15	" Rev. G. Leonard 3rd advance Mch qr/22			3802	1000		
	" R. C. M. Police Expenses returning pupils Sept/21			3807	23 46		
Mch 2	" Rev. G. Leonard 4th advance Mch qr/22			3935	2000		
	Carried fwd				42 186 73		

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000158

Qu'Appelle

1922			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Feb 8	Brought fwd					42,186 73		
	do Smith Bros & Wilson	Changing water main & plumbing repairs Dec/21			3969	18810		
	9. M. Blondeau	Salary Feb/22			95	20		
	10. Receiver General	Refund to Man. M.C. Message re delinquent pupils			7	1		
	21. R.C. N.W.T. Police	Expenses re truant pupils Sept Dec/21			4103	4468		
	25. " " "	" " " " "			63	350		
Apl	19. C. N. R.	Transport of pupils Hodgson to Lebret Feb/22			4542	486		
	27. Marshall Wells Co.	Sulphuric acid for electric plant batteries Jan/22			4609	1269		
	" Rev. G. Leonard	Repairs to electric Jan/22			10	9662		42,558 18

Alberta Industrial Schools

Edmonton

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Aug 24	To Riordon Wholesale Ltd.	Roofing July/21			1253	1625		
Dec 19	" R.B. Owens	Professional services re sewerage & sewage disposal			2773	200		
	24. National Trust Co.	Principal (1000.00) & Interest (1000.00) on mortgage - Jan 1/22			2867	2200		
	28. Abbott & McLaughlin	Drawing agreement re digging well & drilling for water			76	510		
	30. Reed & Tunstall	Installing overflow sewer Dec/21			2963	50		
1922 Jan	5. " " "	" & tanks pump piping range etc Dec/21			3039	191		
	" J. F. Woodsworth	Postage stamps Dec/21			40	5		
	11. " " "	Drilling well Sal due			3125	771 10		
Feb 16	" " "	Postage Feb 9/22 & 7/8			4081	24 26		
	21. Receiver Genl	Refund to Casual Revenue unit on Land by Rev. Woodsworth and double payment re painting 9-10-21. Decorating			4604	~~2245~~		
Apl 30	J. F. Woodsworth	Balance of account for decorating			2	127		3475 43

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000159

Clarksholm

1921		~~Edmonton~~	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Oct 3	To J. R. Watt	Legal expenses re purchase of land			1594	106 05		
	Miscellaneous	Transfer ch. 1161 Purchase price of property, Trans				29635		29741 05

St Josephs

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 11	To Rev. J. A. Demers	Grant June g/r.			667	167960		
Aug 17	" " " " "	Postage July g/r.			1191	10		
30	" S. J. Young Co.	1 cash book Aug g/r.			1313	550		
Sept 12	" J. A. Demers	Transport of pupil from Sch to De Winton			1406	1895		
Oct 13	" " " "	" " Annie Rabbit to Hospital Sept g/r.			1763	2920		
	" " " "	Grant Sept g/r.			88	166132		
Nov 18	" Rev J. A. Demers	Postage stamps Nov g/r.			2368	10		
1922 Jan 11	" " " " "	Eyes tested & glasses supplied Dec g/r.			3124	3880		
19	" " " " "	Grant Dec g/r.			3315	148750		
31	" Gorman's Ltd							
Mch 7	" Drapins Bros	Fire escape, carpenter's time etc Dec g/r.			4169	5250		
Apl 10	" Rev J. A. Demers	Grant March g/r.			4409	164925		1673 22

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

British Columbia Industrial Schools

Alert Bay Boys

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 14	T. J. V. S. Lord Grant June g/21			771	165155		
27	" Clarke & Stuart Hdq School slates July/21			1004	1315		
	" J. W. Kenmuir Paint June /21			1013	27530		
Oct 3	" B.C. Assay & Chemical Co. 1 dz test tubes, rubber stoppers etc			1586	740		
5	" Vivian S. Lord Grey gelding – fgt (9.25) Aug/21			1660	30935		
27	" " " " Grant Sept g/21			2108	106675		
1922 Jan 17	" " " " " Do "			3259	167662		
Feb 1	" Rational Drug Co. Co. Drugs Feb/22			3927	3054		
Apr 20	Vivian S. Lord Grant March g/22			4592	166047		4491.13

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000161

Cowichan

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apl 26	To Topley Co.	Photographs of plan of proposed new Sch			38	4 19		
May 13	" Sherwin Williams Co.	Dry lime sulphur			120	9 10		
June 1	" Geo H. Raley	Building & repairs Yr 1920-21			360	789 25		
July 14	" " "	Grant June 1/21			772	4675		
Aug 15	" The World Vancouver	Advertising tenders for new school			1178	37 80		
	" Vancouver Daily Province	" " " "			1172	37 80		
25	" J. F. Wordsworth	Postage Aug 15/21			1277	15		
Sept 8	" The Chilliwack Progress	Advertising tenders for new school			1369	12 60		
Oct 1	" The Colonist	" " " "			1562	17 10		
3	" Rev. G. H. Raley	Transport expenses of pupils to Ocean Beach Summer 1921			92	1 34		
Nov 14	" Baynes Horie	1st payment on contract re new school			2316	53 73		
	" J. G. Robertson	Salary Oct 1/21 @ 7c Insptr of construction			7	1 33		
Nov 18	Rev G. H. Raley	Grant Sept 1/21			2381	504 62		
24	" J. P. Cade M.D.	Medical examination of 11 children Sept 1/21			2460	22		
Dec 16	" J. G. Robertson	Salary Nov 1/21 @ 7c 26 days Insp of construction			2719	1 82		
23	" Chilliwack Hospital	Attdce to J. Burton Jany 5-13/21 etc @ 2.50 per d.			2862	25		
30	" " "	" Oct 1/21			2938	60		
1922 Jan 3	" Baynes Horie	2nd payment on contract re new school			2975	7 19		
10	" J. S. Kennedy	Professional service re searching title Apts Dec 30/21			3047	50 75		
17	" Rev. G. H. Raley	Grant Dec 1/21			3260	582 845		
24	" J. G. Robertson	Salary Dec 1/21 Insp of Construction			3413	1 89		
31	" Chilliwack Hospital	Attdce to James Burton June 5-13/21 @ 2.50			3547	25		
	" J. H. Bowes	Drawing bylaws, resolution attdce letters etc re land			8	54 20		
Feb 17	" J. G. Robertson	Salary Jany 1/22 Insp of Construction			3786	1 82		
28	" Baynes Horie	3rd payment on contract re new schools			3891	59 81		
Mch 16	" Chilliwack Hospital	Attdce to Chas Burton Feb 8/22			4059	3 50		
	" Geo H. Raley	Bal of building & repairs Yr 1920-21 See Sch 6			4061	9		
21	" " "	Transportation expenses of new pupils Apl 1/21-Mch 31/22			4106	396 75		
	" J. G. Robertson	Salary Feb 1/22 Insp of construction			7	1 68		
30	" Chilliwack Hospital	Attdce Feb 1/22			4206	9 50		
Apl 7	" Rev. G. H. Raley	Postage Mch 1/22			4355	15		
	" " " "	Accounts for building & repairs Apl 1/21-Mch 31/22			7	734 71		
12	" " " "	Grant March 1/22			4475	593 130		
20	" J. G. Robertson	Salary March 1/22 Insp of construction			4600	1 89		
30	" National Drug & Chem Co.	Drugs Nov 1/22			16	135 03		4359 065

Christie Clayoquot

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 22	To Rev. C. Moser	Grant June 1/21			944	2391 05		
Aug 25	" C. A. Cox	Face of bags from Hospital Aug 1/21			1276	4 50		
Sept 6	" Imperial Oil Ltd	Coyotite & gals of gt			1349	14 76		
Nov 4	" Rev. C. Moser	Grant Sept 1/21 less 14 76			2186	241 326		
17	" National Drug & Chemical Co.	Drugs Sept 1/21 & Sept			2361	7 61		
Dec 3	" Rev. C. Moser	Transport of pupils Aug, June Oct 1/21			2590	107 10		
19	" E. B. Marvin	White lead, linseed oil, paint etc Aug 1/21			2774	1 50		
31	" Chas. Cox	Police court proceedings re pupils Dec 1/21			2968	2 20		
1922 Jan 26	" Rev. Chas Moser	Grant Dec 1/21			3482	2431 85		
Mch 11	" Pines Bros.	2 dozen slates Feb 1/22			4007	9 30		
22	" C. A. Cox	Postage Mch 1/22 Supplies to School			4122	1 70		
23	" National Drug & Chemical Co.	Drugs Feb 1/22			4133	56 20		
Apl 5	" C. A. Cox	Re-posting parcels to School Mch 1/22			4293	55		7660 08

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000162

Kamloops

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 8	To National Drug & Chemical Co. Drugs Apr/21			421	79 37		
July 14	" Rev. James McGuire Grant June 30/21			773	2762 50		
Sept 2	" City of Kamloops Labour repairing telephone line			1327	9		
	8 " National Drug & Chemical Co. 4 lbs camphorated chalk Aug/21			1367	3		
	16 " " " Drugs Aug/21			1456	65 88		
Oct 5	" Kamloops Plumbing & Heating Co. Installing fire hose appliances			1659	3 48		
	13 " Rev. Jas McGuire Grant Sept 30/21			1772	2762 50		
Nov 18	" E. V. Begin 5 doz. slates Nov/21			2375	16		
	25 " Rocher Construction Co. Fir flooring Sept/21 45.96 - Lumber Sept/21 46.55			2469	48 96		
	" Wilcox-Hall Co. Scissors & clippers Sept/21			70	13 50		
	" N. S. Dalgleish 4 sheets galv. iron "			1	15 24		
	29 " Kamloops Electric Wiring barn, laundry & shoe makers shop			2522	394 65		
Dec 22	" Mallery Drug Co. 3 lbs ointment Nov/21			2819	4 75		
1922 Jan 17	" Rev. Jas McGuire Grant Dec 30/21			3261	2762 50		
	20 " Harry Geddes Repairs to washbasin Nov/21			3373	9 80		
	23 " Cooper & Leard Hospital attdce Dec/21			81	12		
Feb 18	" N. S. Dalgleish Barb wire 2 spools			4082	10		
Apl 18	" Rev. Jas McGuire Grant March 30/22			4546	2762 50		12126 66

Kootenay

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
July 8	To Rev. Superintendent Grant June 30/21			637	34 00		
Oct 18	" " " " Transport of pupils to School Aug/21			1894	44 95		
	27 " " " " Grant Sept 30/21			2109	34 00		
Feb	6 " " " " " Dec 30/21			3638	34 00		
	8 " N. F. Helmsing Fare of pupils to school			69	2 55		
	9 " St Eugene Hospital attdce			3679	6		
Mch	8 " N. F. Helmsing Transport of boys to School Feb/22			3916	16 55		102 75 15

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Kuper Island

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 1	To Chemainus Genl Hosp.	Attdce Mch - May/21		257	150		
13	" J.A. Tyeronlen	Drugs May/21		358	21 75		
July 15	" Rev. J. Guerts	Grant June gr/21		795	361 250		
" 28	" " "	Transport of pupils to their summer h.		951	39 15		
Sept 23	" Imperial Oil Ltd.	47 v gal gasoline @ .33 Sept/21 + tax 62.00		1494	33 08		
Oct 14	" Mark Dynond	1 Vissert grinder &c		1813	80		
20	" Rev. J. Guerts	Grant Sept gr/21 less 33.08		1918	357 942		
29	" " "	Expenses of pupils returning to Sch from holidays		21.41	49		
Nov 14	" National Drug & Ch. Co.	Drugs Oct/21		2308	27 28		
	" Dr D.E. Kerr	2 extractions Oct/21		15	4		
1922 Jan 3	" Chemainus Genl Hospital	Attdce to V. Grenier Nov 26 - Dec 8/21 @ 1.50 per d.		2976	18		
20	" The Island Drug Co.	2 gals liquor Apl/20		3365	9 50		
24	" Chemainus Genl Hospital	Attdce Dec 27 - Jan 7/22		3412	16		
26	" Rev. J. Guerts	Grant Dec gr/21		83	361 250		
Feb 15	" Chemainus Genl Hospital	Attdce Dec 17 - Jan 31/22		3759	127 50		
Mch 22	" " "	" to Alex Moses Feb 1 - Mch 1/22 @ 1.50 per d.		4121	42		1142 158

Lytton

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apl 20	To H. Graham	1st advance June gr/21 grant		7	3000		
May 18	" " "	2nd " " " "		143	4000		
26	" Pyrene Manufg Co.	4 Soda Acid Extinguishers Mch/21		206	46		
27	" Colony Farm	Cowdale Holstein bull May/21		233	150		
	" H. Graham	7 pt on " " "		4	33 15		
	" " "	7 pt expenses re 4 Holstein cows May/21		43	95 08		
	" Aldergrove Farm	4 Holstein cows @ 175.00 + 7 pt to Vancouver		4	718 20		
June 15	" H. Graham	advance on June gr. 4th pt grant		395	25 00		
July 22	" Lytton Mill	Digging ditch for water supply June/21		900	50		
27	" Pacific Coast Pipe Co.	Wood pipe to carry domestic water to Sch		1006	537 66		
	" H. Graham	Work laying pipe for " "		1031	44		
	" J. Seward	" " " " " "		2	49 50		
Aug 17	" J. Hartney Co.	87500 lbs coal @ 8.30 + pt 40.00		1195	503 27		
23	" D.C. Refining Co.	Sanitary spray + sprayer July/21		1248	73 39		
	" Bromley Hague	Union Jack Aug/21		4	8 86		
24	" H. Graham	4th advance Dec gr/21		57	20 00		
Sept 2	" Thos A. Wilson T.S.	Attdce to Irene Hiring (pupil) July 4/21		1336	15		
	" St Paul's Hosp.	" " " " July 4 - 22/21 @ 2.25		7	31 50		
6	" T.C. Wood	Flagpole Aug/21		51	15		
7	" H. Graham	2nd advance Dec gr/21		1363	25 00		
Oct 27	" H. Graham	" Mch gr/21		2110	30 00		
31	" J. Hartney Co.	38 1/4 tons coal		49	439 57		
Nov 25	" J. Jeune Bro.	Union Jack Nov/21		2479	13 20		
30	By Appropriation	Refund re sale of 14 tons coal		Jo 7 f 062		1 61	
1922 Feb 28	To Rev. A.R. Lett	Advance Mch gr 22		3887	13 00		
Apl 12	" " " "	Grant Gr 1921-22 less advance 15300.00		4476	7 16		
	By Appropriation	Amt rec'd from New Eng Co. their grant to Sch Mch gr/22		Jo 7 f 065		134 850	
30	To H. Graham	Expenses re irrigation work		Transfer	293 464		
	" Rev A.R. Lett	Traveling expenses		"	76 50		
					2414 98	1509 50	2263 48

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000164

Fraser Lake

Stuart Lake

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 12	To P. Moncrieff	2 certificate re new school building			107	380 00		
July 19	" Myles Moley	Services & expenses June/21 Insp of bonet Bal			853	89 70		
	" Beckett Ltd	" " " " " " " "			Trans	221 20		
22	" P. Moncrieff	3rd certificate re new school			916	290 00		
	" Rev. J. Allard	Grant June q of 21			943	3357 50		
Aug 13	" Myles Moley	Services & expenses July/21 Insp of Construction		186.00	1154	244 40		
25	" P. Moncrieff	4th certificate re new school			1266	200 00		
Sept 12	" Nechako Drug Co.	Slates Aug/21			1404	6 60		
	" Myles Moley	Salary Aug/21			5	186		
27	" P. Moncrieff	5th certificate re new school			1526	315 80		
Oct 10	" Myles Moley	Salary Sept/21 Insp of Construction			1721	180		
20	" Rev. J. Allard	Grant Sept q of 21			1967	33 49		
	By Appropriation	Refund from Pat Fund Tuition of 2 pupils Aug Sept			Jo 65		60	
Nov 22	To Myles Moley	Salary Oct/21 Insp of Construction			2420	186		
	By Appropriation	Refund from Pat Fund Tuition of 2 pupils Oct/21			Jo 66		30	
29	To Rev. Allard	Travelling expenses Nov/21			2524	50 60		
Dec 1	" Edmonton General Hospital	Attdce to Ed. Moise Oct 10 - Nov 6/21 @ 1.50			2549	53 50		
5	" McKennan, McFuley Co.	Kitchen utensils Oct Nov/21			2603	135 01		
6	" P. Moncrieff	6th payment re contract for new school		186.00	2336	110 00		
10	" Myles Moley	Salary Nov/21 and Repairs to boiler		180.00	2657	631 57		
19	" Globe Furniture Co.	Desks Nov/21			2748	1936 19		
	" Revillon Wholesale Ltd.	12 beds "			9	147		
	" Simmons Ltd.	Mattresses pillows Oct/21			50	842		
31	By Appropriation	Refund from Pat Fund. Tuition of 2 pupils Nov/21			Jo 67		30	
1921 Jan 4	To Marshall-Wells Alta Co.	Range, bake oven, kitchen utensils Oct Dec/21			3006	122 4		
	" The McClary Mfg Co.	Refrigerator, kitchen utensils			3007	301 56		
5	" Canada Furniture Mfrs Co.	Desks, tables, rockers Oct Nov/21			2036	2865 50		
14	" Macey Abel Co.	48 slates Dec/21			3154	12 73		
16	" Cat Athini Boat Launch Works	Repairs to pump & putting new bottom to gas boat			3203	49 08		
19	" Rev. J. Allard	Grant Dec q of 21			3332	3580 02		
24	" Myles Moley	Salary Dec/21 Insp of construction			3404	186		
31	" W. Ross Stone M.D.	Medical examination of pupils & expenses Jan/22			3533	92 75		
Feb 2	" Receiver Genl	Amt credited to 20/21 re Stephen children			3587	120		
8	" Myles Moley	Pt Sawing wood, repairs to school furniture			3657			
		Lumber supplies, unloading furniture & stoves & expenses		186.00		683 45		
	" P. Moncrieff	Final Bal 6th payment re contract on new school			3671	2037 77		
9	" W. J. McAllan	Transport of pupils from Vanderhoof & Fort			80	5		
10	" J. Allard	" " " Staff & outfit from Stuart L. to Fraser			82	423 50		
15	" Ives Bedding Co.	Springs Nov/21			3760	611 25		
	" Canada Furniture Co.	Tables, chairs, & dressers Nov/21			1	778 99		
Mch 1	" Myles Moley	Salary Jan/22 Material & labour re furniture Heat & light			3898	1051 42		
3	" C.A. Mitchell	Drugs Feb/22			3943	29 85		
	Carried fwd					17072 81	120	

Cariboo

Williams Lake

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
July 15	To Rev. L. Chirouse	Grant June q of 21			820	2762 50		
19	" J.A. Teporten Co.	Drugs May/21			856	70 07		
Sept 9	" Western School Supply Co.	3 doz slates & pt Aug/21			1394	11 06		
Oct 12	" " " "	Bal fgt due on slates			1750	3 32		
27	" National Drug & Chemical Co.	Drugs Sept/21			2074	155 59		
Nov 4	" Rev. L. Chirouse	Grant Sept q of 21			2157	2928 67		
1922 Jan 26	" " "	" Dec q of 21			3485	29 75		
Apr 12	" " "	" Mch q of 22			4477	29 75		11881 21

Fraser Lake

1922			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Mch 8	Brought fwd							
	To National Drug & Ch. Co.	Drugs Oct/21			3971	220 71		
11	" Rev. J. Allard	106 cords wood @ 1.00 less 30.00 for empty barrels			4006	76		
16	" W.F. Manson	Transport of pupils			4055	22 60		
	By Appropriation	Refund from Mrs Bedding Co. re goods damaged		187.00	Jo 68		14 88	
31	To Myles Moley	Salary Feb/22 & Expenses		186.00	4229	211 40		
Apl 18	" Rev. J. Allard	Part Mch q/22 grant			4539	300 00		
19	" Canada Furniture Manufg Co.	2 chairs Jan/22			43	26 27		
	" W.F. Manson	Pd fare & meals for pupils			55	10 35		
						1747 95 47	14 88	1746 80 59

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000165

REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Indian Education Vote

Assistance to Ex-pupils

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 Apr	22	To N. Bellegard 35 bu seed wheat @ 1.75 per bu for Victor Bear	File Hills		18	61.25		
	"	" L. Nevolead 34 " " " " " " " "		"	19	59.50		
	"	" Joseph Tollman 28 " " " " " " " "		"	20	49		
	"	" John Cough 156 " " oats " .75 " " " " "		"	21	117		
May	2	" Singer Sewing Machine Co. Machine for M. A. Thunderchief	Fort Chip		60	230.4		
	13	" H. Stule Hy Co. Plough for Adrian Paul Apr/21	Kootenay		121	38		
		" Singer Sewing Machine Machine for H. Eneedtrypice	File Hills		207	230.4		
		" Reg. M. Lafrenese Typ " " " "		"	208	2		
	30	" The Cranbrook Saddlery Co. Harness for Adrian Paul	Kootenay		256	90		
June	6	" T. R. Scott Double harness + collars for E. Tanner	Birtle		285	68.40		
	21	" R. Bunn Yoke of oxen for D. Guymond June/21	Fort Alex		438	125		
July	16	" Jos. Couchene " " " Alex Guymond July/21	"	"	825	125		
		" J. W. Wainstock 6 yr old mare for Jean Couchene	"	"	6	125		
	29	" Eliza Burns Crutches for Maria Burns	"	Birtle	1030	40		
Aug	11	" Jackson Bros. 1 set work harness supplied Sick T. Pegan			1147	73		
	15	" B. F. Ackerman Son Co. 2 sets " " Maurice Cappo	Fr. Appelle		73	89.19		
	25	" J. E. Dirane Combination Plough complete	Duck Lake		1271	49.50		
Sept	13	" W. A. Urton Wagon + harness for pupil from "	"		1416	173		
	16	" Chas Fontaine Cow for G. Fontaine Sept/21	Clandeboye		24	35		
		" L. Couchene " " " " " "			5	50		
		" J. Sinclair " " " " " "			6	40		
Oct	8	" Adams Bros. for Lumber + building supplies for Alex	Aug/21 Joseph Bl.		1707	199.60		
	14	" Wm Foote Sucky plow for Run away Buffalo Sept/21	Pegan		90	121.50		
Nov	17	" Agnes Sampson Assistance to train as nurse			2359	25		
	21	" Singer Sewing Machine Co. Machine for Mrs J. B. Bone	Nov	Nov/21	96	38.40		
Dec	1	" Bolshutt Plow Co. Plow for Tom Little Plume Nov/21	Pegan		2553	179.80		
	16	" " " " " Sunday + Morning 113.05 147.40	Bull	Pegan	2735	260.45		
	22	" E. Thomas Bob sleigh for George Fuller Sept/21	Birtle		2831	65		
		" Duncan Cameron 1 team forces for " " Nov/21	"		2	250		
		" Singer Sewing Machine Machine for M. A. Augustus Oct/21	Kamloops		8	40.69		
1922 Jan	3	" " " " " Mrs J. Wallace + Mrs J. Louie Dec/21	Lac Vert	Sep Mary Machine	2978	81.12		
	5	" Reeves Gent Purchase of old Council House for Alex Louis			3037	50		
Feb	16	" E. W. McLean Horses, harness etc for Edward Redsky	Kenora		3773	517		
		" T. Eaton Co. 1 set sleighs for ex pupil of Cecilia Jeffrey	"		4	40.95		
Mch	17	" Hudson Bay Co. Furniture for J. M. Evans + A. Big Woman Sept/21	Sucker		4077	71.74		
Apl	19	" John Deere Plow Co. Sucky plow for Ex-pupil for 1918	Pegan		4545	91.52		3288.69

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000166

REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Indian Education Vote

1901			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
		Salaries, Travel etc						
Apr	22	To R.H. Cairns Salary Apr/01			22	145		
	26	" A.E. Brown " " Thunderchild			30	40		
May	2	" W. Jennings " " Cowardor			58	50		
	7	" J. Penassie " " Battleford			75	10		
	10	" R.H. Cairns Travelling expenses Apr/01			88	57.05		
		" Walter Horan " " selecting site for new Ind Sch Alta			239	30.35		
					116	114.15		
	19	" A.M. Chambers Salary Apr/01 West Coast			163	70		
	22	" R.H. Cairns " May/01			177	145		
		" A.E. Brown " "			183	40		
	25	" J. Penassie " "			193	10		
		" J.M. Bennett Inspecting Little Current Ind pupils May/01			201	6		
	26	" W. Jennings Salary May/01 Cowardor			211	50		
June	6	" Elsie McKay " Apr/01 Lac La Ronge			299	75		
		" T.E. Tracey Inspecting Calabogie Ind pupils Mch/01			319	6		
	9	" R.H. Cairns Travelling expenses May/01			32	62.25		
July	16	" A.M. Chambers Salary May/01			406	70		
	21	" F.E. Ryan Postage Jan/00 - Mch/01			439	3.28		
		" Thos A.E. Brown Salary June/01			444	40		
	23	" J. Penassie " June/01 as ~~caretaker~~ Tenant Off + June 30/01 + Caretaker			462	16.25		
		" R.H. Cairns " "			3	145		
	29	" Rev F.E. Ryan " June 30/01			508	100		
		" " " " Postage June 30/01			21	4.03		
July	6	" W. Jennings Salary June/01			597	50		
	8	" F.E. Ryan Travelling expenses June/01			653	134.70		
	16	" R.H. Cairns " " "			828	120.50		
	22	" " " Salary July/01			915	145		
	25	" A.M. Chambers " "			969	70		
		" Thos A.E. Brown " "			971	40		
Aug	4	" Louis Penassie " "			1059	10		
	6	" W. Jennings " "			1068	50		
		" Myles Morley Travelling expenses June/01			76	45.15		
	10	" R.H. Cairns " " July/01			1129	50.40		
	27	" " " " Salary Aug/01			1224	145		
	24	" A.E. Brown " "			1250	40		
	29	" A.M. Chambers " "			95	70		
	30	" W. Jennings " "			1318	50		
Sept	1	" Mrs Elsie McConville Salary May, June, July, Aug/01 Lac La Ronge			22	300		
	17	" J.M. Bennett Inspecting Little Current Separate Sch Sept/01			1464	6		
	20	" R.H. Cairns Salary Sept/01			79	145		
	23	" A.M. Chambers " "			1504	70		
	26	" A.E. Brown " "			9	40		
		" J. Penassie " " Tenant Off + Caretaker			15	16.25		
		Carried for'd				2887.36		

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000167

Salaries, Travel etc

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Oct 7	Brought for'd					2587 36		
	20 F.C. Ryan	Postage re Sept q/r.			1658	6 58		
	11 " " "	Salary Sept q/r. Insp. of Schools N.B.			1727	100		
	21 R.H. Cairns	" Oct /r.			2004	145		
	26 A.M. Chambers	" "			2061	70		
	" A.E. Brown	" "			2	40		
	" S. Penassie	" Oct /r. Caretaker 10.00 I. Off. 6.25			8	10 00		
Nov	19 R.H. Cairns	Travelling expenses Aug Sept /r.			2391	40 45		
	21 " " "	Salary Nov /r.			7	145		
	24 A.M. Chambers	" "			2464	70		
	29 A.E. Brown	" "			2505	40		
	" R.H. Cairns	Travelling expenses Oct /r.			26	112		
Dec	1 S. Penassie	Salary Nov /r.			2541	10		
	2 F.C. Ryan	Travelling expenses Oct Nov /r.			79	143 60		
	6 Elsie McConville	Salary Oct Sept /r.			2610	150		
	12 V.C. Tracy	Inspecting school expenses Nov /r. Calabogie			68	6 75		
	16 R.H. Cairns	Salary Dec /r.			2725	145		
	22 A.E. Brown	" "			87	40		
	" R.H. Cairns	Travelling expenses Nov /r.			2801	53 90		
	" A.M. Chambers	Salary Dec /r.			29	70		
	" S. Penassie	Salary Dec /r. as Caretaker 10.00 + Dec q/r. as Inuant Officer 6.25			14	16 25		
	" " "	" Jan /r.			14	10		
1922 Jan	5 Mrs E. McConville	" Nov /r.			3046	75		
	9 R.H. Cairns	Travelling expenses Dec /r.			60	43 85		
	10 C.N.R.	Transport of Rev. A.R. Litt Ottawa to Brantford & ret (B.C.)			86	25 25		
	31 R.H. Cairns	Salary Jan /r.			3401	145		
	" A.M. Chambers	" " West Bond			92	70		
	" Mrs A.E. Brown	" " Battleford			96	40		
Feb	7 R.H. Cairns	Travelling expenses Jan /r. Jo 7 fo 71				46 45		
	21 " " "	Salary Feb /r.			3827	145		
	28 A.M. Chambers	" "			64	70		
	24 Mrs A.E. Brown	" " Hundredlieds			77	40		
Mch	1 S. Penassie	" " Caretaker Mt Valley			3930	10		
	31 " " "	" Mch /r. as Caretaker 10.00 + Mch q/r. as Inuant Officer 6.25			4136	16 25		
	" A.M. Chambers	" " West B.			4142	70		
	" Mrs A.E. Brown	" " Hundredlieds			3	40		
	" R.H. Cairns	" "			52	145		
	" " "	Travelling expenses Feb /r. Jo 7 fo 78				56 55		
	" " "	" Mch /r. " " "				33 85		
Apl	4 F.C. Ryan	Salary March q/r.			4282	100		
	7 " " "	Postage " "			4351	5 55		
	By Mounting Telegr. Inst. Zipper Lake of S. Penassie as Caretaker + Inuant Off. Jan				"	510	135	
	Potatoes Lake Inst. Salary of K.E. Blumfield Apl 1 - Mch 31 /r.							
						59996	135	58646

Indian Education Vote

Tuition

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apl	28 Hospice St Joseph L.D. Levis	Tuition of L. M. Lavoie Apl /r.	Due		47	18		
May	4 " St Georges Home	Tuition of 14 pupils Apl /r.			70	175		
	7 " Adler Bros Stationery Store	Books for pupils attdg Lequille			80	221		
	18 " St Joseph Orphanage	Tuition of J. & G. Couchant Mch q/r. 7.5			153	50		
	26 " Loretto Convent	" 2 pupils Feb - May /r.	Due		210	40		
June	1 " Prof. F. Anderson	" Ges Fiddler at St John's College	Not yet known		262	100		
	4 " St Georges Home	" 14 pupils May /r.			5	175		
	13 " St Joseph Orphanage	" " 2 " Apl May /r. less 20 cr. May			376	20		
	" Carleton Convent	" Dora Gedeon June q/r.	Due		381	25		
	June 16 " Comm. Sociaire Bienvenue	" M. & A. Sadoquis " "	"		468	16 20		
	18 " V.B. Corbett	Tuition of 3rd pupils Mch q/r. Little Current			420	18 10		
	27 " St Joseph's Convent Mt St Patrick	3rd payment re 2 pupils Out only each			81	39		
	29 " Raphael Home St John	Tuition of A. Bernard Mch 1 - May 31 /r. N.B.			520	50		
	30 " Pict Orphan Home	" 11 pupils June q/r.			541	396		
July	4 Sisters of Magdalen	" J.F. Pelletier 1/2 yr - June 30 /r.			61	2		
	5 St Georges Home	" 14 pupils June /r.			570	175		
	" P.J. Delisle	" Jos. Delisle at St Laurent Col. 1/2 yr 20			9	137 22		
	6 " Greenwood Sch. Section	" 2 pupils 1/2 yr - June 30 /r.	N.S.		607	4		
	7 " Commercial Academy	" 6 " Loretto	Due		622	30		
	" Hospice St Joseph	" L. Lavoie May & June + M. Lavoie June			3	27		
	8 " Com Sociaire Bienvenue	" 2 pupils June q/r.	Due		48	6		
	" St Joseph's Orphanage	" 2 " June /r.			656	20		
	" St Irene "	" J. Jacob June q/r.	Oka		7	30		
	15 " V.B. Corbett	" 3rd pupils " " Little Current			788	18		
	16 " Pointe aux Trembles Sch	" N. & A. Lowe 1/2 yr - June 30 /r.	Due		823	60		
	19 " Lequille Sch	" 8 pupils 1/2 yr - July 31 /r.	N.S.		50	16		
	" N. Williamsburg Sch	" 3 " 1 yr - July /r.	"		1	12		
	" St Patrick Home	" 4 " June q/r.	"		8	21 65		
	22 " D.G. Dunwoodie	" 3rd pupils " " Larkin Pub. Sch			936	14 49		
	" V.V. Lloyd	" " " " " " Westbank	"		9	24 51		
	26 " Lizzie Wathrow	" " " " Apl /r. - Mch 31 /r.	N.S. Elmsdale		73	14 57		
	" Macdonald College	" M. Canadian 1/2 yr 1920 - 21	Due		96	50		
	27 " St Vincent's Convent	" M. Power June q/r.	N.B.		1007	54		
	29 " Victoria Industrial School	" Chas Hill Nov 1 - 19 + June 13 - 30	Out		29	18 50		
	" " St Georges Home	" 9 pupils July /r.			80	112 50		
Aug	6 " St Georges Home	" 2 " "			84	20		
	8 " St Joseph's Orphanage	" 2 " June q/r.			1166	50		
	" " " Halifax	" 6 " " "	N.S.		79	39 0		
	15 " Religious of Good Shepherd	" 2 " Mch 11 - July /r.	Out		87	86 50		
	16 " Victoria Industrial Home Rimouski	" 2 " Mch 11 - July /r.	N.S.		9	24		
	17 " Mrs M. Pennade Bd sketching of 3	" July 8 - Aug 8 /r.	N.S.		1209	7 80		
	18 " E.L. McCarthy	Tuition of 3rd pupils Mch + June q/r.	Dunville		31	20		
	22 " Receiver Genl Refund T.O.R. A. 702	Tuition of Indian children						
	Carried for'd					2765 25		

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000168

Tuition

1921		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Aug 29	Brought fwd				2765 25		
	20 N.H. Wallace Tuition of R. Bernard Oct, Nov, 1920 Thos p/o	Out		1293	61 50		
	" Rev. Alfred Cook " " 2 pupils Mch qr + June q/21	Man		1302	190 2		
	" St Georgis Home " " 10 " " Aug/21			1342	1165 50		
Sept 6	" Victoria Indl Sch (Nursery) " " 2 " " "	Out		55	31		
	12 " St Joseph's Orph. Ottawa " " " " "			1407	20		
	16 " Thos M. Pennall " " 3 " " Aug 8-Sept 8/21 Lumber	N.S.		50	24		
	28 " Carleton Convent " " E. Sewell Sept-Dec/21	Que		1535	48		
	29 " Brantford Business College Tuition of Elsie Clance Sept/21	Out		54	26		
Oct 3	" Prot Orphan's Home Tuition of 11 pupils Sept q/21			90	396		
	8 " St Vincent's Convent " " M. Tomer " " clothing St John	N.B.		1709	54		
	10 " The Boys Indl Home N.B. " " A. Bernard June 1-Aug 31 " "			18	50		
	12 " Mabel Pennall Board of 3 Hemmings children to Oct 8 + from Sept 8	N.S.		48	18		
	18 " Monastery of the Good Shepherd Halifax Tuition of 6 pupils Sept q/21	N.S.		1896	390		
	" Victoria Indl School Mimico " " 2 " Sept/21			7	30		
	26 " St Joseph's Orphanage Halifax Tuition of 2 pupils Sept q/21	N.S.		2043	50		
	" Mat Bernard Tuition of M. Bernard Sept/21 Gananoque High	Out		54	12		
Nov 8	" Acadia Collegiate N.S. " " Lois Tuney 1 yr - May 29/22	N.S.		2208	20		
	" Locus Grieg Montreal " " 2 pupils Aug. Sept Oct/21 Baugh	Que		19	51		
	11 " St Georgis Home " " 11 " Oct/21			42	1375 50		
	" St Joseph's Orph. Ottawa " " Annie Deer Sept Oct/21			70	20		
	12 " Mat Bernard " " M. Bernard Oct/21 Golden L.			83	12		
	14 " Upper Canada College Bal " " P.W. Hill Autumn term 1921	Sask N.		93	50		
	" Victoria Indl Sch Mimico " " 2 pupils Oct/21	Out		5	31		
	16 " Brantford Business Col. " " Elsie Clance Oct/21	Sask N.		2354	1525		
	18 " V. B. Corbett " " Mrs pupils Sept q/21 Little Current	Out		78	540		
	24 " Receiver Genl Ref to O Sch 1134 Tuition at St Geo's H. Sept/21			2452	1375 0		
	29 " Brantford Business College Tuition of E. Clance Nov/21	Sask N.		2518	1505		
Dec 1	" St Joseph's Orphanage Halifax " " 3 pupils Aug/20-Sept 30/21			47	281 10		
	3 " St Georgis Home " " 13 " Nov/21			95	145		
	5 " Annie McTeough " " Mrs pupils Sept q/21 Heatherton	N.S.	2600		520		
	6 " E. Ahenakew Part grant re " " E. Ahenakew yr 1921-22 Atha Mission		2601		50		
	7 " St Georgis Home " " 2 pupils Oct 29 - Nov 30/21			27	28 22		
	12 " St Patrick's Home Ottawa " " 7 Elsie Clabot Apl 1 - Dec 31/21			87	75		
	14 " Katie Windle & J. Dillon " " Mrs pupils Mch + June q/21 Caledonia			2711	100		
	" Boys Indl Home St John N.B. " " A. Bernard Sept 1 - Nov 30/21	N.B.		4	50		
	16 " Victoria Indl School Mimico Out " " Elsie Hill - K. O'Leary Nov/21	Out		38	23		
	19 " St Georgis Home Xmas treat for 16 pupils			2745	8		
	" St Joseph's Orphanage " " " 2 "			6	1		
	" Prot Orphan's Home " " " 11 "			7	550		
	22 " Brantford Business College Tuition of E. Clance to Dec 30/21	Out		2812	1515		
	27 " L'Hospice St Joseph de Orléans " " L + M. Larocque Sept - Dec/21			89	72		
	Carried fwd				5465 14		

1921		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Dec 27	Brought fwd				5465 14		
	28 Mat Bernard Tuition of Maurice Bernard Nov/21 Golden L.			2890	12		
	29 " Upper Canada College Toronto Grant winter term 1921	Out		2928	50		
1922 Jan	4 " Protestant Orphan's Home Tuition of 11 pupils Dec q/21			3000	396		
	5 " St Georgis Home " " 16 " Nov/21			47	195 16		
	9 " Victoria Indl School " " B. O'Leary Dec/21	Out		65	18 50		
	14 " St Joseph's Orph. Halifax " " 5 pupils "	N.S.		3164	125		
	" Monastery of Good Shepherd " " 6 " Dec q/21	"		73	360 25		
	" Pointe aux Sauvages Sch. " " 2 " 1 yr - Dec 31/21	Que		84	60		
	17 " M. A. Elsie " " Mrs pupils Dec q/21	Saskatchewan		3247	38 10		
	18 " Com. Scolaire Paroisse Beauceville " " 3 " " Sept - Dec/21	Que		71	12		
	20 " St Vincent's Convent St John N.B. Tuition of M. Tomer Dec q/21	N.B.		3335	54		
	" St Joseph's Orphanage Ottawa " " Annie Deer Nov + Dec/21			43	20		
	" Brantford Business College " " Elsie Clance Jan/21	Out		55	16 70		
	" A. J. Smith Grant to High School Six Nations			3378	675		
	24 " Trustees of Greenwood School Tuition of 2 pupils 1 yr - Dec 31/21	N.S.		3426	4		
	" Commercial Academy Lorette " " 6 "	Que		36	68		
	" Acadia Collegiate Business Academy " " Thos Tuney - Jan 4/22 (Nursery)	N.S.		40	35		
	30 " Julia G. Palmer " " 2 pupils Dec q/21	NB		3511	4		
	31 " Out Institution for the Deaf + Dumb " " John Laform 1921-22	Out		43	50		
	" Rev. A. Cook " " pupils Sept q - Dec q/21	Man		50	1231		
	" " " " Dec q/21 Little Current			3519	108 6		
Feb 1	" V. B. Corbett " " " 3 mos - Jan 30/22	Sask		97	72		
	2 " Locus Grieg Montreal " " 4 " July 1 - June 1/22	N.S.	3603		300 90		
	" St Patrick's Home Halifax " " pupils Dec q/21	N.S.	3609		17 10		
	3 " Anna McTeough " " " " Jan/22			13	211 30		
	" St Georgis Home " " A. Antoine Apl 1 - Dec 31/21	Out		4	9 70		
	" A. T. Guilbault " " M. Mitchell Sept - Dec/21	Out		5	26		
	" Sis of St Joseph Renfrew Ont. " " pupils Sept - Dec qr q/21	N.S.		36	399		
	6 " Sadie Belle Wambolt " " 7 " 1 yr qr - Dec 31/21	N.S.	3704		14		
	11 " Trustee of Grenville School " " M. Mitchell Sept - Dec/21	Out		5	26		
	" Sis of St Joseph - Convent " " V. O'Leary Jan/22	"		10	15 50		
	" Victoria Indl School " " Maurice Bernard Dec - Jan/22		3758		24		
	15 " Mat Bernard " " 3 Morseau children Dec q/21	atta	3811		84 37		
	20 " Rev. A. Alac " " Part payment of grant for Tuition of Schools Feb Baugh			55	75		
	23 " P. J. Steele " " Tuition of E. Clance Feb/22	Out		3912	15		
Mch 1	" Brantford Business College Bal " " pupils Dec q/21 Heatherton	NS		6	6 90		
	" Anna Teough " " 18 " Feb/22			47	225		
	4 " St George's Home " " 2 " Feb/22 Mimico	Out		57	18 50		
	" Victoria Indl School " " E. Sewell Mch q/22	Que		93	36		
	9 " Couvent de Carleton P.Q. " " Maurice Bernard Feb/22	Out		6	12		
	" Mat Bernard " " P.W. Hill Bal grant			4003	50		
	11 " Upper Canada College				8922 28		
	Carried fwd						

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000169

Tuition

1922		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
					8922.28		
Feb 11	Brought fwd						
	20 St Joseph's Dept. Tuition of Annie Deer Jan Feb/22			4005	20		
	21 " Ed Ahenakew Bal of tuition grant at Alta University	Calton (Sgt)		4105	1.00		
	24 " Acadia Collegiate Business Academy Tuition & books for Thos Young (24.00 & 14.14)		N.S.	55	38.14		
	27 " Boys' Industrial Home Tuition of A. Bernard Dec 1-Feb 28/22		N.B.	78	50		
	31 By Appropriation Ref Ch 3378 from P.7 vol 33 School grants for 7 yrs 80					675	
Apl 3	To Municipality of Beaumont Tuition of 3 pupils Feb 9/22		Due	4277	9		
	" Protestant Orphans' Home " " 11 " " "			81	396		
	5 " Victoria Dist Sch. Minnie " " G. O'Leary & C. Hill Feb/22		Out	99	31		
	6 " St Georges Home " " 18 pupils Feb/22			4311	225		
	18 " M.A. Chice " " Bd " March 9/22 Bus Catg		Due	4536	40.26		
	19 " Thos Monkman " " 2 " Sept. - Dec 31/21 Machine Del Man			69	111.43		
	" Rev Father A. Alac " " 3 Moosomin children March 9/22			70	101.25		
	By Miscellaneous Trans Ch 80 Books for pupils Lequille Trans					221	
	30 " " 4546 " " Lac Hill supplies at College "Affiliated Canada"				2608		
					10070.40	677.21	9393.19

Indian Education Vote

Freight, Express etc

1921		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apr 22	To C.A. Bathurst Hauling 18 sacks flour Pelly			17	3.60		
	25 " John Weir & Co. " bacon Carlton			26	5.96		
	27 " Thos Cory " Freighting biscuits Moose Mt			44	4		
May 6	" Frank Villiers " " to Little Pack Sch.			72	2.06		
	7 " J.H. Carter " " etc Apl/21 Fisher (P.)			7	11		
	" S.F. Briggs " clocking " atha Man (2.00 6.16)			8	13.31		
	9 " John Weir & Co. " flour Carlton			81	5.52		
	" E. Millidge Cartage on desks Man.			4	2		
	10 " Gurney Pease Co. Fgt on machine etc "			94	7		
	11 " John Weir & Co. Hauling " Carlton			5	1.70		
	12 " A.L. Macdonald " 68 cases biscuits Battleford			109	1.05		
	" Can Pac Ry Co. Fgt on rice			110	3.52		
	17 " C.N. Ry " " rolled oats & blankets back			135	26.02		
	18 " " Express Express on typewriter to Fort Frances			145	5.60		
	25 W.M. Graham Fgt on fire extinguishers to Big River			194	1.30		
	27 " C. Ogletree " " biscuits Man			213	1		
	" W.T. Cameron " " storage charges on bacon On Lake			323	12.25		
	30 " Can Pac Ry " " fire extinguishers Out Man (2.32 & 2.40)			256	4.72		
June 1	" J. Faunt & Co. Hauling flour to Blood I.E. Sch. Alta			263	12.50		
	8 " Gurney Templer Foundry Co. Express on supplies to Sheilt			313	1.77		
	9 " Thos Graham & Co. Fgt on pump to Pelican R.C. Sch			35	3.50		
	" " " 1711 lbs bacon on to Shoal Lake Sch (Rs 3.42)				15.40		
	" N.F. Aylward " " Extinguishers pails Sch.			6	1.45		
	" Peter Byrne " " biscuit, clothing etc			373	280.34		
	13 " Can N. Ry " "			384	4		
	14 " Rev P. Bousquet Transportation of supplies to Fort Alex						
	" Can Express Co. Express on woolen etc Man Fr.		Out	6	4.90		
	15 " Safety Storage & Distributing Co Fgt on slates to Stanley			394	1.50		
	20 " Dominion Express Co. Express on bicycle, basket ball output etc		Out	425	3.25		
June 20	21 " Rev E.R. Machison Pd Fgt & packing of printing plant for Cadotte			43	98.21		
	24 " Sr Mary Gabriel Fgt on laundry stove fire escape to Caugh (11.89 & 1.18 / 10.85 & 7.62 / 2.96 & 1.41 / 2.45)			468	23.71		
	25 " Kate Halson Fgt on clothing Out Man back alta Sch. Yukon (11.84)			476	406.75		
July 6	" T.H.P. Lamb " " freight to Moose Lake			600	3.43		
	" Can N. Ry " " clothing stationery Out			8	14.77		
	7 " W. Forsed " " soap, yarn etc On Lake back			21	1.30		
	12 " Alex Gilendre " " flour etc to Fairford Man			89	5.50		
	15 " D. Sinclair " " biscuits Apl/21 to Lake St Martin			805	2.97		
	18 " Wm York Unloading flour etc Saddle Lake			33	7		
	20 " G.T. Pace Fgting to Rev Pheasants Sask			71	2.35		
	21 " Rev Houston Fgt on fire extinguishers Sturgeon R			8	2.30		
	" Sr Mary Gabriel Fgt on material for New Residence Caugh			88	49.99		
	23 " Can Pac Ry " " Fire Extinguishers to Norway House			959	1.70		
	25 " W.E. Delehbury " " " etc New Thal Rs			962	1.30 (2.10)		
	Carried fwd				1240		
					1067.62		

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Freight, Express etc

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
July 27	Brought for'd					106762		
	To W.M. Graham & Co	Express on fire extinguishers Sask 240 Alta 210			1000	550		
	" Dom Express Co.	Express on typewriter to Spanish	Out	Fraser	1009	268		
Aug 4	" J.B. Hardinge	Fgt on casing for roll; hauling machinery			52	3985		
6	" J. Rhodes	" " Fairbanks Morse Engine & fr. Fife Hill Bdg			72	437		
9	" White Pass & Yukon route	Fgt on bedsteads springs Aug/21			1092	1997		
17	" E.W. Stephenson	Fgt on lumber			1192	3		
26	" Thos. W. Briggs	Fgt on clothing Aug/21 Man 27.58 Alta 276	B.C.	237	1281	4271		
	" Can. N. Ry	" " beds mattresses July/21	B.C.		4	5460		
	" Victoria Baggage	Hauling " " "	"		5	6825		
	By Appropriation	Refund overcharge of fgt on wagon shafts Sask			207		58	
Sept 2	" T.A.B. Hall Jr	Fgt on 200 lbs biscuits to Long Lake Sask			1339	325		
6	" The McClary Mfg Co.	Bal fgt L.C.L. Aug/21 Sept 91 fgt on mach. & Sask R.			57	954		
8	" J.F. Green	P.O. refund on 3 refills for fire extinguishers		Alta	70	80		
	" Geo Cowan	Fgting biscuit		The Pas	Man 80	6360		
9	" C.P. Ry Co	" tables to Cowichan			Que 8	366		
10	" Receiver Gen'l	Rf to Man Fgt'g supplies Norway House Agy			1403	1840		
16	" Can. National Express Co.							
20	" R.A. Martel	Fgt on school supplies to Dog Creek			Man 1471	11		
20	" S.L. Macdonald	Express on paint		Battleford	7	85		
Oct 1	" Cumberland Independent Fisheries Ltd.	Fgt'g supplies			1564	2105		
	" Chas. H. Fryer	Fgt on biscuits, blankets etc Sept/21		Clandeboye	72	11		
	" St. Mary's Gabriel	Fgt on desks, bedding etc		Cowichan	5	2345		
6	" Steel Co of Canada	Paid express on white lead to		"	1664	330		
12	" J.W. Waddy	Fgting supplies to Big Eddy Sask 18.16		Man	1751	2		
	" D.T. Briggs	" clothing Aug/21 Man 12.10 Alta 18.79	B.C.		3	5055		
14	" Geo P. Cockburn	Express on school material to Bear Island			92	75		
18	" John Hardisty	Transporting school supplies to Holloway's			Man 1883	2		
	" Luke Clemens	" " " "		Sheet Lake	" 7	32		
19	" Booth Fisheries Co of Canada	Fgt on " "		Stone Rice	1924	5115		
21	" B. Nicholson	Fgt on school material to Kiamma Sask			B.C. 2003	4		
25	" J.G. Lockhart	Fgt on biscuits		P. La P.	38	220		
28	" Kate Halcrow	Fgt on clothing Out. 58.46 Sask 104.39 Alta 238.70 N.C. 49.16 N.S. 225.15 Yukon 0.96			2121	49985		
30	" A. Ogletree	Cartage on supplies		P. La P.	2027	195		
Nov 8	" Kinney-Massey Co.	Freight charges to Cowichan			2218	192		
9	" J.W. Waddy	" on supplies		Pas Agy	21	622		
	" H.B. Hall	Express on fire extinguishers		Cu. Lake	2	485		
11	" Guymer Jones & Fordy Co.	Draying		Pas.	50	177		
	" Man. Transport Co.	Fgt on supplies		Clandeboye	7	650		
14	" D.T. Briggs	" " clothing Man 16.19 Alta 20.88	B.C.		98	5562		
	" C.N. Ry	" " biscuits Aug/21		Touchwood	2302	1542		
	" C.N. Ry	" " wagon shafts for matron		Cs Pheasant	3	280		
	Carried for'd					22269	58	

Freight, Express, etc

1921			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Nov 16	Brought for'd					22269	58	
	To James Maclay	Fgt & Cus on drugs etc		Babine Agcy		2353	420	
18	" C.N. Ry	Fgt on 20 bales clothing Nel/21 W.B. 2503	Out			77	2592	
22	" C.N. Express	Express on football & Out/21	Que			2404	130	
24	" Steel Co of Can.	Fgt on pipe fittings etc Out/21		Cowichan	"	54	118	
	" Geo S. Dodd	" " desks		Saddle L.		62	5	
29	" L. Billefeuille	" " school supplies Sept/21		Holloway's		2528	250	
Dec 1	" Rochenfield Co.	" " "				2538	3099	
2	" James H. Cheldwin Hdwe Co.	Fgt Feb, Oct Sept/21		Norway House		67	404	
5	" C.N. Ry	Fgt on clothing to Fort Alex Aug/21				2604	850	
7	" Tom Jock	Transportation of supplies to St Regis Village				2619	1	
	" " "	" " " Chenail Ecarte				20	1	
9	" " "	" " Footballs St Regis				46	1	
10	" Victoria Baggage	Fgt on blankets Nov/21			B.C.	2661	6	
	" The Cobble Hill Grocery	Rope and shipping tags Nov/21			"	1	570	
12	" Presby. Missionary Society	Fgt on clothing Out Man 57.97 Sask 6.95 Alta 4.75			B.C. 37.10	81	11357	
	" W.J. McAllan	" on medicine Stuart Lake Agcy				6	120	
14	" Presby. Missionary Society	" on clothing Out Man 63.34 57.80 Sask 6.46 Alta 1.71			B.C.	94	46850	
19	" Thos. W. Briggs	" " " Man 13.67 Sask 10.01 Alta 46.38			B.C. 2.65	2768	12171	
23	" Rt Rev. E.F. Robins	" " " Dec, '20 - Mar/21			Alta	2849	32.75 10829	
	" Presby. Missionary Society	" " " Man 29.01 Sask 18.27				2903	4728	
1922 Jan 4	" St Mary Gabriel	" " school material, empty b. etc				3015	1862	
9	" Thos. W. Briggs	" " clothing Dec/21 Out. Man 1.67 2.69			Alta 5.44 3.79	B.C. 81	5367	
12	" C.P. Ry	" " engine Nov/21 Ft Alex Bdg			Man	3130	1324	
13	" Miller-Morse Hdwe Co.	" " Roofing nails etc			"	51	592	
20	" Receiver Genl Rf to Man	" " biscuits, lumber & oilcloth			Man 2.66 3. Alta 2.66 6.00	3366	866	
	" Guymer Jones & Fordy Co.	" " School supplies Dec/21			The Pas	3360	132	
24	" John Ulric Jr.	" " 1785 lbs to Montreal Lake Sask				3434	3570	
30	" McLennan McFeely Co.	" " pail crockery etc to Trout Lake				B.C. 3517	1013	
	" Victoria Baggage Co.	Cartage on beds, mattresses etc to Atlin				8	1160	
Feb 2	" Kate E. Halcrow (L.C.)	Fgt on clothing Jan/22 Out. Man 22.17 Sask 10.27 Alta 57.72 N.W.T. 15.79 Yukon 22.15				3581	45939	
	" John A. Grant	Fgt on school material Dec/21				B.C. 5	215	
7	" Adelaide Black Pres.	" " clothing Feb/22			Sask	3647	8530	
9	" A. Ogletree	Express on biscuits for Old Bloom			Man	3674	185	
10	" H.H. Vanderham	Fgt on seed to Comfort Bdg			Alta	90	648	
	" Can. Express Co.	Express on sewing material Out 2.80 Que 2.35 N.S. 2.86 N.B. 5.96				1	2760	
14	" Presby. Missionary Society	Fgt on clothing			Man	3742	2309	
17	" Sadie J. Burke	Fgt on sewing material to Sheshaht R.			Out	88	1	
18	" Dom Express Co.	Express on " Jan/22 Out. 2.90 Que 2.60 N.S. 2.60 N.B.				3808	870	
		" " Feb/22			Out	76	60	
24	" Edwin Weeks	Fgt on biscuits Nov/21 to Hobbema Agcy Jan/22				3938	1444	
Mar 3	" Can. Pac. Ry						40503 9	58
	Carried for'd							

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000171

Freight Express etc

1922		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Feb 3	Brought fwd				40.50 39	58	
	20 Receiver General Fgt on supplies Refund to Than re W.C. Vote			3945	8 80		
	9 " Women's Red Cross Society Fgt on clothing Out Man alla B.C.			92	54 97		
	10 " T.N. Carter Fgt on supplies Fisher River Agy Sask				8		
	11 " Canadian Express Co. Express on sewing material Feb/22 Regina			4004	30 80		
	13 " T.N.P. Lamb Transport of school material Biscuits to Moose Lake Man				18 3 76		
	" Can Nat. Ry " " engine to Fort Alex " Biscuits to Lake St Martin				24 7 68		
	15 " Dom Express Co. Express on books to Muncey Feb/22 Ont				37 4 43		
	" John Henderson " " hauling to Fort a la Corne Sask				45 1 20		
	17 " Guymer Transfer Forwarding Co. Fgt & to Nelson House Man				68 4 60		
	" J.T. Faunt Freighting Blood Agy Alta				60 25 60		
	27 " Kate E. Halcyon B.C. " on clothing Out Man Sask alla B.C.				6.43 41 81	68 598	
	21 " G.A. Bradshaw Hauling flour Pelly				4104	1	
Apl 4	" Kate E. Halcyon B.C. Fgt on clothing Out Man Sask alla B.C. N.W.T. Yukon				4088	715 19	
	11 " J.W. Waddy Taking school equipment to Warehouse Pas Agy				4414	2	
	" Long Turner Fgt on flour & bacon Oil Lake				21	5 85	
	" The Lethbridge Cartage Co. Cartage on biscuits Melfort Man				2	8 40	
	12 " Kate Halcyon Fgt on clothing etc to Lac La Ronge Dept. Indian Affairs Sask				32	38 276	
	13 " Mary Gabriel Transport of school material Out - Melfort Keeseekoose Man				82	3 90 / 7 92	
	19 " Receiver General Refund to Than re W.C. Fgt to Quinn Lake R.C. School Sask				4571	2 75	
	26 " " " " Out Sask " on books to P. La P. Man				4605	1 08	
	" Miscellaneous Trans part ch 3015 Freighting Caugh. Sask					1 05	
	By Warehouse " Surplus refunded re Militia supplies (Fgting) Out. Trans					364 81	
					60 20 11	365 39	56 54 72

Warehouse

1921		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
			J07f037			7	
May 30	By Appropriation Refund from W.C. Van Loon re Militia S. Hagersville					68 45	
June 30	" " " " C.F. Rocher " " Wesselon					63 70	
	" " " " W.C. Van Loon " " Hagersville			39		11 90	
	" " " " A.J. Smith " " Six Nations					30 10	
	" " " " W. Ray " " Sutton					82 65	
	" " " " S.P. McVittie " " Mohawk						
Apl 27	To Can Pac Ry Co. 1 Box tools Apl/21 Fgt			41	1 70		
	" J.J. Mackenzie 167 hrs work at warehouse Apl/21			42	100 20		
	" J.C. Maxwell 167 " " " " "			3	100 20		
May 12	" John M. Garland Son Co. Vienna May/21			108	5 40		
	16 " Can Pac Ry Fgt on desk & typewriters "			132	3 57		
	" " N. Ry " " clothing " May/21			235	186 47		
	" " Pac Ry " " " " "			8	19 14		
	30 " J.J. Mackenzie 170 hrs work at warehouse May/21			241	1 02		
	" J.C. Maxwell 170 " " " " "			2	1 02		
June 4	" G.T. Ry Fgt on clothing on May/21			66	8 16		
	14 " J.M. Garland Son Co. 5 lbs marking ink June/21			387	1		
	16 " Gray-Harvey Co. 1200 lbs platform scale stamped			404	42 90		
	28 " J.C. Maxwell Salary June/21			489	117 60		
	" J.J. Mackenzie " "			90	117 60		
	30 By Appropriation Refund from A.M. Boyce Mohawk re M. Supplies		J07f40				134 65
	" " " " W.A. Hendry P. La P. " "					9	
	" " " re fgt on Militia supplies					100	
	" " " from J. Michell Gordon L. M. Supplies					13 40	
July 12	" J.J. Mackenzie Travelling expenses June/21		J07f039		32 75		
June 30	" W.G. Edgerton 3 rolls tar, tar felt			887	10		
July 21	By Appropriation Refund from W.H. Woods		J07f042			32 90	
	" " " Thos. M. Gray Aldeville					5	
	27 To J.J. Mackenzie Salary July/21			498	103 20		
	" J.C. Maxwell " "			9	115 80		
	" Can Pac Ry Co. Fgt on supplies Stringer Falls Gore Bay Trans. Canada			1033	331 41		
	" Can Pac Ry " " " " "			1034	8 31		
	" Can N. Ry " " " " "			5	7 88		
	" G.T. Ry " " "			92	5		
Aug 8	" Mrs. T. Gray Refund to Mrs Gray re tents being available			1136	216 55		
	11 " Shathoy Sent Hosp. Ref. on order for supplies			52	13		
	" Dept Soldiers Civil Re-Established Packing charges from Sept			3	193 35		
	" " " " " Crating "			60	12		
	13 Federal Transfer Co. Transfer of supplies			1220	36 55		
	19 " W.C. Van Loon Ref re shortage of clothing shipped from Ottawa			1	19 30		
	" W.J. Ray " " " " " " "			2	3		
	" C.F. Rocher " " " " " "			68	30 80		
	25 " Dept Soldiers Civil Re-Est. Packing charges						
	Carried fwd				2046 84	1558 75	

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Warehouse

Freightsheet

1921		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
					2046 84	1558 75	
Aug 29	Brought fwd						
	To Can. N. Ry. Fgt on trousers, bedding, tools etc			1304	248 87		
	" A.S. McNabb Good not available for shipment			14	20		
	By Appropriation Refund from Moses Smoke re tent	Jo 7 fo 43				5	
	" " " " W.H. Woods " Militia supplies	"	"			21 655	
	" " " " J.R. McGregor " " "	"	48			213 55	
	" " " " E.S. Gauthier " " "	"	47			166 10	
	" " " " A.S. McNabb " " "	"	46			20	
	" " " " W.H. Woods " " "	"	49			10 20	
Sept 7	" " " " G.T. Ry part ck 1035 already fd By Can Ck		43			268	
14	" " " " Rev Papineau Little Current	Jo 7 fo	49			49 95	
	" " " " V. Giasse Spanish River	"	"			442 10	
	" " " " C. Bouillet Kenora	"	"	917		204 25	
29	" " " " C.N. Ry. Discharge fgt Toronto to Ottawa		Jo 13			83 86	
12	" Dept. of Soldiers' Civil Re-Est. Moving beds mattresses from warehouse to Ry car			1411	17 60		
16	" Moses Smoke Refund re amt rec'd for tent			1432	5		
	" W.H. Woods " " " " Supplies			3	43 10		
	" Can National Express Charges from Toronto 2 pcs			51	94 33		
Oct 3	" Dept Soldiers' Civil Re Est. Cartage for shipping to Camp			1581	2		
21	" G.T. Ry System Fgt on supplies re to N.C. Asp St Anne			3006	2 41		
	By Appropriation Ref from N. Sicley Spanish River Supplies	Jo 7 fo 55				29 45	
	" " " " G.T. Colburn 1 bales " "					183 21	
Nov 11	" Federal Transfer Co. Transferring Aug Sept p.r.			2248	5 25		
Dec 5	" Dept of Soldiers Civil Re Est. Trucking, handling & checking July p.r.			2602	86		
9	" Federal Transfer Co. Transferring Nov p.r.			45	5		
	" G.T. Ry System Fgt on H. Lord's office furniture Nov p.r.	N.B.		51	1 33		
1922	By Appropriation Refund from F.E. Tailleur re Militia S.	Jo 7 fo	64			113 70	
Jan 12	" Victoria Baggage Co. Fgt on clothing Dec p.r.	B.C.		3128	2 47		
	" Murphy Bros " " Militia supplies Dec p.r.	Ont		40	13 13		
16	" Can Sort Cyp. " " twine re to Port Arthur	"		3205	1 64		
Feb 15	" Victoria Baggage Co. Storage & fgt Jan p.r.	B.C.		3755	29 49		
16	" W.E. Stitham Packing boxes of clothing Jan p.r. to Agnes	B.C.	778	90	25 60		
20	By Appropriation Refund from W.H. Brown Port Arthur re Militia supplies			Jo 7 fo 75			14 70
18	" Dom Express Co. Express of sewing material Jan p.r.	Nil		3808			
Mch 4	" Can N. Ry Fgt on supplies for teachers residence	Ont.	Wpg	3948	2 69		
13	" " " " " 85 bales clothing Kingston to Sask	"		4024	85 39		
15	" Can Pac Ry " " Clothing Wpg to Port Arthur Oct p.r.			9	44 23		
	" Freight Acct Trans surplus refunds re Militia supplies		74	Trans	364 81		
					3298 85	3298 85	

Indian Education Vote

Miscellaneous

1921		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apl 26	To Can. Fairbanks Morse Co. Shaft, hangers etc Moses Residence		Caugh	32	43 89		
	" Jake Gray 1 cord wood for residence Apl p.r. St Regis			4	5		
28	" W.C. Holmes Clothing for John A. Laform Apl p.r.		Out	55	5		
	" J.W. Park Co. " " " " "		"	6	4 75		
May 3	" Peter Vian 1/3 salary Apl p.r. Caretaker of Moses Res.		Caugh	64	19 45		
	" Outset for ref Dumb 1 pr boots for A.H. Laform Apl p.r.		Out	7	3		
10	" Loren Sharon Rent of teacher's room Apl p.r. St Regis			92	10		
12	" Almys Curtain rods for Nun's Residence		Caugh	113	9 45		
	" John Deliale 3 cu yds sand " " "		"	4	9		
16	" C.R. Lefleniere 3 prs spectacles @ 3.00 May p.r. St Geo's		Home	126	9		
	" R.W. Hammond Blocking for M.E. Francis		N.B.	8	5		
	" R.W. Edgebrook " " 3 pairs children Apl p.r.		"	9	30		
17	" Ryan Bros Boots for pupils May p.r.		N.S.	34	11		
	" Royal Can Mtd Police Service expenses re pupils re			186	157 72		
26	" Peter Vian 1/3 salary May p.r. Caretaker of Nuns Res			209	19 45		
27	" C.E. Bentley & Co. Clothing May p.r.		N.S.	25	9		
30	" Joseph Cohen " for Andrew Paul May p.r.		"	258 250	12 85		
June 1	" Gostick Fox bed for School fair Muncey & Walpole			261	16 06		
6	" Currie Bros Relief for pupils Mch p.r.		N.B.	93	175 50		
	" W.A. Edgebrooks " " " " "		"	4	65		
	" A.O. Hunter " " " " "		"	5	91		
7	" F.C. Palmer Clothing " " Mch p.r. Fort Frances		"	302	15		
8	" Loran Sharon Rent for teachers May p.r. St Regis			14	10		
	" John Agnew 1 pr shoes for Eley Omiginakaquiwin		Apl	317	5		
	" J.M. Young Clothing " " "		"	8	47 05		
	" Ludlow's 1 pr shoes for Mary Wawiandey		"	20	5		
	" Emile Vian 14½ hrs work cleaning, painting etc Nuns R.		Caugh	2	42 60		
	" The Norton 20 hrs work with horse " " "		"	3	10		
	" Almys Oil clock, curtain ring etc Apl p.r.		"	4	9 65		
	" Owen Barbeau 36 hrs work repairing blinds, screens etc		"	5	21 60		
9	" Dept I.A. & S. School material Apl p.r. Out 216.55 due 135.45		N.S.	330	566 27		
	N.B. 9.25 P.E. 7.44 Man 39.61 Sask 32.94 Alta 57.10 B.C. 69.84						
	" G.S. Tite Sewing machine etc for Social Service Rooms		Port Simpson	343	162 25		
13	" N. Dailey Shoes & stockings for 2 pupils Feb p.r.		Sarnia	361	9 70		
	" Jas David Clothing & shoes for pupils May p.r.		N.B.	74	69 25		
	" R.W. Edgebrook " " " Apl & May p.r.		"	5	60		
16	" C.B. White Provisions & shoes " " Mch p.r. Oromocto			405	68		
	" Hall Bros Glass putty for teachers house Nov 19 St Regis			9	3 53		
17	" Canadian Fairbanks Morse Co. Brass wood & pet etc for Nuns Res		Caugh	13	4 34		
20	" Smail Bros Boots supplied May p.r.		N.S.	27	14		
23	" Royal Can Mtd Police Expenses re truants Nov p.r.		Sask.	449	128 58		
24	" Sr Mary Gabriel Washing floors at Nuns Res etc		Caugh	68	10		
	Carried fwd				1972 94		

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1921	Miscellaneous	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
June 30	Brought fo'd				197294		
	To La Maison Martin Paint, lead, fly netting &c for Nuns' Res.		Caugh	470	8911		
	" Dyrand & Dix Cuffboard catches, bolts &c " " "			1	444		
28	" H. J. Smith Expenses of R. W. Hill to Toronto June/21		Out	492	560		
30	" Thos Robertson & Co Gold. tees, elbow etc Apr/21 for Nuns Res.		Caugh	531	104		
	" Booth Fisheries Co. Canoes for Miss Taylor Pas legacy			458	100		
July 4	" Peter Vian 1/3 Salary June/21 Caretaker of Nuns Res.			557	1945		
11	" Loren Sharron Rent of rooms for teachers June/21 St Regis			685	10		
	Peter L. Sharron " " Lease " " Sept 1 - June 30 "			92	150		
20	" S. P. McVitty 50 doz eggs for Cornwall Fair			872	40		
22	" Dept P.P. and S. School material May/21 Out 5598, June 7723						
	N.S. 101 N.B. 54.66 Man 360.94 Sask 377.01 Alta 489.21 B.C. 278.30 N.W.T. 25.00			870	16556		
25	" Pyrene Manfg Co. 73 Fire extinguishers for B.C. Res. Sells		B.C.	963	2645		
	" Dent Metal Products Fire pails " " " "			4	16 02		
26	" Wellington Le-Mont Provisions for Hammond chicken July/21		N.S.	83	5		
	Peter Farrell Co. Clothing for pupils		N.B.	90	6228		
27	" Thos M. Patton Rent for teacher's Res. Mch - July/21 @ 35		Caugh	97	175		
28	" J. D. Chene Payliste re Nuns Res. July/21		Sask	107	10133		
	" Armstrong, Smyth & Dorswell Ltd. Containers for chemicals for fire E.			1020	16		
	" Peter Vian 1/3 Salary July/21			1025	1945		
Aug 8	" R. C. M. Police Expenses pay/21			1081	49		
9	" Lord, Bourbonnais & Perron Lumber for ~~Nuns~~ Boys' Sch ~~Residence~~		Caugh	1103	1712		
July 30	" Dept P.P. and S. School material June/21 Out 100.86 June 182.19						
	N.B. 8.12 P.E.I. 1.94 Man 230.47 Sask 271.94 Alta 497.70 B.C. 126.65 N.W.T. 150.14			1041	11457		
Aug 10	" Omer Barkan 34½ hrs work on Deloimier's House ~~at Nuns Res.~~			1135	2070		
11	" Currie Bros. Provisions for pupils St Mary's N.B.			1145	143		
	" W. A. Estabrook Relig " " June 30/21			6	6590		
15	" Sherwin Williams Paint & boiled oil July/21 Nuns' Res.		Caugh	64	5413		
	" Steel Co of Canada White lead " " " "			5	4558		
	" A. G. Bryan Board of pupils while attdg Entrance		Out	8	15		
	Louis Sampson Transfer of pupil " " " "			9	350		
	" Edward Eade " " " " " "			70	350		
13	" Frank & Claude S. Powell & J. R. Watt Property for new school in Alta			1161	29635 00		
	" O. P. Vignesault Supplies for laundry at Nuns Res.		Caugh	1211	1095		
	" E. Vian 4 hrs digging ditch for " " "			2	1575		
19	" J. M. Brosseau Expenses pupil to Orphanage "			4	205		
	" La Maison Martin Glass for Nuns Residence "			5	260		
24	" Peter Vian 1/3 Salary Aug/21 Caretaker Nuns R. "			63	1945		
25	" Les St Germain 15 608 lbs coal @ 16.24 for " " "			9	1267		
	" Dept P.P. and S. School material July/21 Out 245.01 June 138.12						
	N.S. 6.14 N.B. 5.24 P.E.I. 5.63 Man 201.24 Sask 275.19 Alta 245.61 B.C. 100.61 N.W.T. 30.48			1273	13111		
26	" Em E. Shea 100 page lists printed for Nuns Hoffman Out			86	975		
	Carried fo'd				37 40425		

1921	Miscellaneous	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Sept 6	Brought fo'd				37 40425		
	To O. U. Thornton Relief re pupils June/21 N.B.			1352	8850		
9	" P. L. Garron Rent of teachers Res. Sept/21 Damage & contents	10.00 St Regis		1365	25		
	" James Hemlock Damages to stove & chair by teacher "			6	21		
	" Thelmse Bros. 12 550# coal @ 18 per ton for teachers Res. St Regis			1377	11115		
9	" Mrs M. Patton Rent of Nuns' Residence Aug/21		Caugh	2nd 90	35		
	" J. H. Lebeuf Lumber for " " July/21		"	" 1	8058		
	" Almy's Bedding for " " Aug/21		"	" 2	10337		
	" Lord, Bourbonnais & Perron Ltd. Lumber for Nuns Res. Feb/21		"	3	5260		
	" Thos Lefebvre Drain pipe & labour Aug " "		"	6	1950		
	" Stinson Reid Builders Supply Co. 16 tons coal @ 15 Nuns Res.		Caugh	1409	240		
16	" Lord, Bourbonnais & Perron Lumber for fire escape " "			38	8		
17	" J. P. Davignon Boiler etc Feb/21 for Nuns Res.		Caugh	63	4875		
19	" Dept P.P. and S. School material Aug/21 Out 357.91 June 187.08						
	Man 247.65 Sask 326.64 Alta 277.57 B.C. 328.76 Yukon 26.51 N.S. 58.25 N.B. 6.94			1465	18695 0		
17	" Steel Co of Canada White lead Sept/21		Caugh	57	3399		
23	" Archie McLellan Clothing for boys at St Jos. Orph. Sept		Out	98	4392		
27	" " " " " " " " "		"	1528	4540		
28	" A. B. White Relief for pupils June 30/21 Demoats			34	9245		
	" G. S. Holden " " " Feb - July/21 "			3	3960		
29	" Peter Vian 1/3 Salary Sept/21 Caretaker of Nuns Res.			49	2222		
Oct 1	" Allen Org Stationery Store Books for pupils attdg school			66	17		
	" St Mary Gabriel Paint, blacksmith work etc Nuns Res.		Caugh	1575	1613		
	By transfer to Blacksmith work ch 1161 " Trans						29635
4	To Mrs L. Sharron Rent of rooms for teachers Sept/21 St Regis			1607	12		
7	" H. T. Fuhan Books for pupils Sept/21		P.E.I.	84	925		
	" R. J. Lewis Transport of Eliz. A. Sims girl to Brandford			6	3405		
14	" La Maison Martin Turpentine, lamps, glass etc for Nuns Res.		Caugh	1802	2581		
17	" Aime Vian Cleaning yard of Nuns Res.		"	68	6		
	" Thos M. Patton Rent of Nuns Residence Sept/21		"	9	35		
	" Imperial Oil Ltd. Gasoline & Royalite for " "		"	70	2774		
	" J. & P. Davignon Mops etc		"	1	1412		
	" Lord, Bourbonnais & Perron Windows for Nuns Res.		"	2	2564		
20	" Em E. Shea 2000 entry tickets for school fair		Out	1931	750		
	" J. A. Deloimier 4 cords wood for Nuns Res.		Caugh	2nd 2	20		
	" Steel Co of Canada Black pipe Oct/21 " " "		"	8	3356		
25	" " " " " Supplies for " " "		"	2014	358		
	" La Maison Martin Screws, paint, lamp etc "			5	1968		
	" Louis Taylor Bal due re contract for painting Res.		Sask	6	25		
	" Steel Co of Canada Supplies for Nuns Res. Oct/21		"	7	2626		
	" Gurney-Massey Co. Furnace supplies for Nuns Res.		"	8	3977		
	" Geo. T. Baird Clothing for pupils			2021	4310		
	Carried fo'd				40 82597	29635	

19

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1921	Miscellaneous		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Oct 25	Brought for'd					40825.97	29635	
	To W. O. Thornton	Relief supplies	N.B.		2022	26		
	" W. A. Colebrook	" "	"		3	52		
	" Currie Bros.	" " Left pg. 1	"		4	52		
	" " "	" " Left 1	"		5	8		
	" " "	" " Left pg. 1	"		6	42		
	" F. F. Nicol	Clothing Oct 1	Pictou N.S.		2039	15 22		
27	" Thos M. Johnson	Transport bring children to St Geo Home Oct 1		Caugh.	2111	340		
28	" Mrs M. Patton	Rent of Nuns Residence Oct 1		"	23	35		
29	" R. H. Abraham	Paper, cloth etc re Nursery fair		Oct	34	2		
	" " "	Purge at " "		"	5	850		
31	" J. C. Hales & Co.	Clothing for Tom Toney Oct 1		N.S.	2148	37.50		
	" Peter Vian	1/3 salary as caretaker		Caugh Nuns Res.	2114	2222		
	" A. Ogilvie	Transport of H. Wattunee		Rt Pleasant	2027	1670		
Nov 8	" Dept P.P. and S.	School material Sept 1 Oct 387.89 2.36 9.71 56.12 Nov 326.79 15.73 46.45 61.66 8.05		N.S. Man Sask Alta B.C. Yukon	N.B.	2205	19276	
3	" J. M. Patterson	Clothing for pupils Oct 1				2165	60	
11	" C. S. Hodson	Sweater for Mabel Polchies Aug 1			N.B.	2245	540	
	" Office Specialty Mfg. Co.	Map tacks Nov 1			Ont	2253	464	
	" Tom E. Shea	Badges for pupils Sept 1			"	61	6240	
	" Thos Robertson Co.	Air valve & stop cock Oct 1			Nuns Res.	2	393	
	" D. Counsel	2 lengths pipe re Oct 1			" "	3	687	
12	" Mrs C. Sharon	Rent of rooms for teachers Oct Chenail Chelsea				75	12	
14	" M. Grasson	Board of plumber & steam fitters etc re heating system Nuns Res.				2310	11285	
17	" Thos Graham	Yearly Grant to assist in Education of Employees children Burgess				57	150	
22	" Mt Cerrache Waulers	Clothing for 2 boys Nov 1 going to St Geo's H.				2405	68.10	
	" Dept P.P. and S.	Stationery Oct 1 Out 225.40 188.10 40.11 20.29 Nov 2.50 15.41 Sask 104.05 Alta 15.16 B.C. 40.21		N.S. N.B. P.E.I. Man		2406	1372.76	
	" W. Demont	Relief for pupils		Lunenburg N.S.		7	24	
	" Sr de St-Anne	Merit cards for pupils Nov 1		Caugh.		17	12	
23	" Geo T. Baird	Clothing for pupils Oct 1		N.B.		21	45	
	" F. E. Paillon	Expenses bringing children to Ottawa Nov 1			Inc	50	1603	
24	" Mike Walker	Repairs to floors at Residence etc Oct 1		Caugh	"	3	1950	
	" J. D. Chene	Pay lists re extension of heating system			To Residence for	7	30665	
25	" G. I. Harnell	School material for Glodes children Aug 1			Annapolis	2475	144	
	" Leatherton Co-Operative Co.	Clothing for L. & Z. Gilbertson Nov 1			N.S.	95	650	
	" J. D. Chene	Material & labour re hot water heating system			Jo 7 for 61		3005	
29	" Mrs M. Patton	Rent Nuns residence Nov 1			Caugh	2508	35	
	" Peter Vian	1/3 salary Nov 1 Caretaker of Nuns Residence			"	15	2222	
30	" John Agnew	Shoes and rubbers for Elig. Nov 1 & for Mary W.			Mauntg	33	6 6	
	" J. M. Young & Co.	Clothing for Elig O. & Mary W. Nov 1			"	4	22.65	
Dec 2	" F. E. Paillon	Expenses re Alex Back Nov 1			St Regis	2563	2060	
	Carried for'd						45528.44	29635

1921	Miscellaneous		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Dec 2	Brought for'd					45528.44	29635	
	To A. M. Robertson	Arrest of Alex Back Nov 1	St Regis		2564	350		
	" J. S. McMillan	Hearing case re Alex Back Nov 1	"		5	75		
	" H. B. Gardiner	" " " " " "			6	75		
	" La Maison Martin	Tea kettle & handle to use Oct for Nuns	Res Caugh.		8	6		
	" D. Counsel	35 ft galv. iron pipe Nov 1	" "		9	20.25		
3	" Thos Robertson Co.	Brass steam stop cock & air valve for	" "		2585	393		
	" C. A. Porter	Clothing for children Nov 1		N.S.	7	45		
6	" Dept Hughes-Owens Co.	Money level for R. G. Dec - Inv. 5726.			2609	17		
7	" R. W. Colebrook	Clothing for B. Bear Nov 1		N.B.	40	22.75		
10	" Leroy White	Provisions left pg. 1 for pupils		"	59	104		
13	" P. J. Day	Expenses re Tom Mitchell to St Geo's Home from St Regis			90	9.55		
14	" Wellington De Mont	Bling for Hammond children		N.S.	8	24		
16	" Mrs C. Sharon	Rent of rooms for teachers of Chenail Nov Chelsea Inc			2721	12		
19	" Mt Cerrache Waulers	Boots relocking for St Geo's H. pupils			51	53.51		
22	" C. C. Keining	Boots for children Apr 1		N.B.	98	21.60		
	" A. B. White	Shoes relockings - provisions July Oct 1			2800	340		
	" L. D'Aillebout	1 cord wood for Nuns Residence Caug Inc			23	4.50		
	" Louis Saylor	10 hrs work @ .50 cr	"	"	4	5		
	" Mike Walker	7 " " " .45 "	"	"	5	3.15		
	" E. Vian	13 " " " .35 "	"	"	6	4.55		
23	" N. Stairs	Expenses re case of Geo Cope - taken to St Patrick's H.			50	22.85		
16	By Appropriation	Refund from Thos Robertson re ck 2585 Double pay. Jo 7 for 614						393
22	To Marguerite Lore	Clothing for pupils Mar 1 - Aug 1		N.B.	2799	21.75		
23	" Thos Robertson Co.	Foot valve, tee - crane union Nov 1	Nuns Res Caugh		2860	2.69		
28	" Peter Vian	1/3 salary Dec 1	Caretaker of Nuns Res.		2904	22.22		
	" Mrs Marian Patton	Rent Dec 1	" "	"	22	35		
29	" Dept P.P. and S.	School material Nov 1 Out 335.58 152.84 34.60 Dec 95.58 207.56 232.04 216.15		N.S. N.B. Man Sask Alta B.C.		2931	2131.45	
1922 Jan 3	" Joseph David	Clothing Nov 1	Edmundston	N.B.	3004	75		
4	" Sr Mary Gabriel	Scrubbing, waxing floors etc for Nuns Res.		Caugh	15	41.09		
5	" P. L. Garrow	Rent of teachers house Jan 1	St Regis		22	15		
	" Mrs C. Sharon	" " " Dec 1	Chenail		3	12		
	" A. B. White	Provisions for pupils Sept pg. 1	Oromocto		4	56		
	" Imperial Oil Ltd	Palacine oil Dec 1 for Nuns Residence		Caugh	43	12.13		
	" La Maison Martin	Coleman light, glass, etc "	"	"	4	22.18		
9	" Ryan Bros	Footwear for pupils Dec 1		N.S.	66	8.50		
	" C. E. Bentley & Co.	Clothing " " "		"	7	11.50		
	" A. V. Cook & Son	" " " Nov 1		"	73	30		
14	" J. W. Park & Co.	" " J. Laform Sept 1		Out	3160	31.20		
	" W. De-Mont	Provisions for J. Hammond's children Dec 1		N.S.	94	24		
18	" Thos A. Beaudais	Expenses bring pupils to Ottawa from		Caugh	3296	15.65		
	Carried for'd					45483.84	29638.93	

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Miscellaneous

1922			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Jan 18	Brought fo'd					4848384	2963893	
	" J.K. MacDonald	Boots & stockings Nov/21 Whyte	N.S.		3279	670		
11	" Wm Murison	Maintenance of children Dec/21	Sask.		3116	760		
20	" Thos Robertson	Foot valve, gauge glasses etc for Nuns Res.	Caugh		3350	267		
	" Dept P.P. and L.	School material Dec/21 Oct 246.98 Nov 281.25 Dec 17.47	N.S.		144.97 N.B.			
		Man 165.29 Sask 388.18 Alta 191.09 B.C. 443.92			3361	1938 75		
24	" J.E. Hales Co.	Overcoat for Thos Toney Nov/21 King Co	N.S.		3401	20		
30	" Peter Vian	Salary (3) Jan/22 Nuns Res. Caugh	Caretaker	Dec	3709	2232		
	" N.J. Worden	Expenses of Rosa Moulton to St John N.B.			16	2550		
	" Peter Farrell	Blocking for pupils Nov/21	N.B.		20	5561		
	" G.S. Holden	" " " Dec 21	"		1	3240		
	" Margie's Store	" " " Oct Nov/21	"		2	1663		
	" Bailey Bros	Footwear " " Jan Feb/21	"		3	2945		
	" Currie Bros	Provisions Dec 21	"		4	12350		
	" W.A. Estabrook	" Oct Nov/21	"		5	90		
	" G.G. Dinning	Boots Feb Apl/21	"		6	36		
26	" Receiver Genl	Refund to Man N.W. re contract:						
		1000# Soap @ 9¼ - 92.02 4/3# Yarn @ .66 - 272.58						
		1065# Rice @ 6¼ - 66.01 1947¾# Fuel @ .50 - 973.88						
		402# Tea @ .36 - 144.72 20000# biscuits @ .15 - 4000.00			3488	5197471		
31	" R.W. Estabrook	Blocking for pupils Dec/21	N.B.		3534	50		
Feb 1	" Thos M. Patton	Rent of Nuns Residence Jan/22	Caugh		3558	35		
6	" Almon	Soap, S. Lane, cedar oil etc for Caugh Schools				24		
7	" Wellington D. Mont	Provisions for pupils Jan/22	N.S.		3651	24		
	" Louis D'Allebout	2 tons coal for Nuns Residence Caugh	Inc		8	34		
	" Thos Robertson Co.	Solid stock & dies, pipe cutter etc " " " Jan/22			9	2690		
9	" McKeracher, Vanless	blocking for pupils at St Georges Home Feb/22			3677	4970		
10	" A.B. White	Provisions " " " Dec 21	N.B.		13	9825		
	" A.O. Thornton	Relief for Mitchell children Woodstock	N.B.		4	3050		
	" A.G. Dinning	Boots & rubbers for pupils Kingsclear St Mary's			5	6458		
14	" Eug Bellefleur	3900 lbs coal @ 17.50 for Nuns Residence Feb/22 Caugh			3725	33 15		
16	" Peter L. Garrow	Rent teachers house Jan Feb/22 St Regis Village	Inc		67	15		
17	" Mrs L. Sharron	" " rooms Jan Feb Chenail Ch. Allan			87	12		
	" Almon	blocking for 4 pupils Feb/22 Caugh			91	2785		
20	" Dept P.P. and L.	School material Jan/22 Oct 207.74 Nov 176.64 Dec 8.13	N.S.		19.08 N.B.			
		Man 240.47 Sask 192.27 Alta 289.76 B.C.			3822	1306 75		
22	" Geo T. Baird	Clothing & shoes supplied Jan/22	N.B.		34	750		
	" R.S. Estabrook	" for Peter Perley Jan/22 & F. Francis	"		5	30 30		
	" Jos David	" " M.A. Francis Dec/21	"		36	6		
	" La Maison Martin	Supplies for Nuns Res. Dec/21	Caugh	Inc	42	9		
	" Thos Robertson	Force pump etc for " Jan/22	"	"	4	322		
23	" Imperial Oil Ltd.	47 gal oil less credit etc 4.04	"		5	1525		
	" Carried fo'd				9	130		
						5794083	2963893	

Miscellaneous

1922			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Feb 1	Brought fo'd					5794083	2963893	
	" Thos M. Patton	Rent of Nuns Residence Feb/22	Caugh		3899	35		
	" W.J. Bamford	1/2 rubbers for Lily Nicholas "	Nursery		3913	150		
	" Peter Vian	1/3 Salary Feb/22 Caretaker Nuns Res.	Caugh.		9	2232		
	" L. D'Allebout	5 tons coal @ 17.00 Feb/22 for " " "			24	85		
6	" R.C. Mtd Police	Expenses re school attendance Oct/21	St Regis		58	17793		
	" Imperial Oil	45 gal Royalite oil @ 18¢, less 5% Feb/21	Nuns Res.	Caugh	66	1353		
8	" N.T. Helmcing	Transport of pupils						
11	" Wellington D. Mont	Relief for Hammond children Feb/22	N.S.		4009	24		
20	" Imperial Oil Ltd.	46 gal gasoline @ 32¢, 1 barrel for Nuns Res.	Caugh		91	3040		
21	" Bishop Co.	Boots & rubbers for Thos Toney Feb/22	King Co	N.S.	4108	10		
	" Peter L. Garrow	Rent of teachers house Feb/22	St Regis	Inc	29	15		
	" Mrs L. Sharron	" " rooms for teachers Feb/22	Chenail	Ch. Allan	30	12		
23	" Dept P.P. and L.	School Material Feb/22 Oct 266.05 Nov 102.79 Dec 257.60						
		Sask 207.78 Alta 197.96 B.C. 467.14 N.W.T. 1.32 N.S. 31.54 P.E.I. 5.67	N.B.	Man	434	2429 93		
27	" Thos M. Patton	Rent of Nuns Residence Feb/22	Inc		4179	35		
31	" Peter Vian	1/3 Salary Feb/22 Caretaker of Nuns Res			80	2223		
30	" M. Mackay	Relief for pupils Oct. Feb/22	N.B.		4200	8550		
	" Peter L. Garrow	Rent teachers house April Feb/22	St Regis		12	15		
	" Mrs L. Sharron	" of rooms for teachers March Feb/22	Chenail	Ch. Allan	20	12		
Apl 3	" Locus de St Anne	School material slates etc Oct Nov/21	Caugh		73	2916		
	" A.W. Stevenson	Footwear for Anna Nicholas Feb/22	N.B.		4	8		
	" Geo T. Baird Co.	" " pupils "	"		5	1440		
4	" F.M. Harris	School material for pupils "	N.S.		83	438		
	" A.B. Deane	Blocking provisions for St Clode Feb/22	"		5	72		
	" G.A. Arthur	Payment on grant for education of Employees' children	King Co		90	100		
6	" L. D'Allebout	2000 lbs coal for Nuns Residence	Caugh		4302	17		
13	" La Procure des Missions	Pencils, ink etc March 21/22	"		4481	1202		
	" Sr. Mary Gabriel	Tea set etc for Nuns Res and transport of teachers			2	4716		
24	" A.S. McNabb	Grant to School fair Garden River	Trans			25		
	" R.J. Lewis	Expenses re fare of blind girl	Jo 7 Jo 88			3105		
19	" Upper Canada College	Books for Rosa Hill Yr 1921-22			4546	2604		
	" St Mary Gabriel	Boots for pupils Feb/22 Caugh	Inc		51	671		
	" Wellington D. Mont	Board of Hammond children Feb/22	N.S.		60	24		
	" Leader Ltd	Sewing material for Garden River	G.E. Ltd	Oct	7	39 15		
	" Thos McGookin	Prizes for School fair	Nursery		4617	30		
30	" Bloodwin Prod	Trans ch 1445 Basin, cups etc	Nurs Trans			477		
	" Tintin	Trans ch 80 Books for pupils Lequille	"			221		
	By Fgt	" part ch 3015 Freighting Caugh	Inc	"			105	
	" Red Bank Sch	" ch 2609 Provisions Dec 21	N.B.				104	
	" St Regis Village	Trans ch 1614, 2268, 2621 Rent of teachers residence	Inc			45		
	" Boys Sch. & Tintin	Lumber & work on Boys Sch Trans ch 11 03, 1135, 4546	Trans				6386	
						6150511	2980784	3169727

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Miscellaneous

	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Indian Education Vote

1921		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
	Suspense						
June 29	To Agnes Wilson Salary June 29/21 Stony Point Sch			514	150		
July 12	" R. E. Monteith M.D. Attdce Oct 20 – Feb 28/21 File Hills			690	25		
	" Thos Bason Coffin for B. Kook July 5/21			5	35		
	19 By Appropriation Refund Ck 514 from N.T. Ck 2525		Jo 7 fo 41			150	
	" " " Cks 695 & 690 from N.T. & Man N.W.		Jo 7 fo 42			100	
Aug 5	To J. E. Favelle Salary June 29/21 Lake St Martin Sch Deposited			1061	137 50		
	9 " Irene Schons " July 5/21 20 ck refunded from Man			1107	45		
	13 " Dept Soldiers Civil Re-Establishment Packing charges			1157	13		
	15 " W. A. Morison 100 yds cheese cloth for medical use			1176	9		
	" Man Govt Telephones Phone rent June 1 – Nov 30/21 Grouard			81	14 35		
	17 " M. McKain Specifications for Cough Hospital			1193	11		
	19 " B. A. Wedgefield Bal Salary June 29/21 Sucker Creek			1219	57 75		
	By Appropriation Refund Ck 1061		Jo 7 fo 44			137 50	
	" Nil " Ck 910 to be drawn in favour B. M. Lockhart		Nil 48				
	" " Ck 1157 deposited		Jo 7 fo 48			13	
Sept 7	" " Refund Ck 1181		" " 49			14 35	
	" " " " 1107		" " "			45	
	" " " " 1176		" " 51			9	
	30 " " Ref from D.T. Ck 1193		" " 53			11	
Oct 26	To Tiernan Racine Overpayment re stove pipe and Grette			2060	4		
	By Appropriation Refund Ck 1219		Jo 7 fo 53			57 75	
	" " Ck 1410 deposited favour P. Hill Sw 1703 Clark		" " 55			24 25	
	To A. Abrams Wood Nazaret Sch			2041	45		
	" S. Parrell " " "			2	45		
	" P. Hill Salary Aug 20 – 31/21			1703	24 25		
Nov 8	" Ont Wind Engine Pump Co. Repairs File Hills			2207	12 88		
	19 By Appropriation Ck 2095 deposited Peigan E.E. Sch		Jo 7 fo 60			695 23	
	" " " 2041 and 2042 deposited		" " "			90	
	" " Ref from Rev Chas Moser Christie Express cost of paint					23 52	
Nov 2	To Tiernan Racine Stove pipe for Grette Sch			2258	5 48		
	12 " Ch Eng Miss. Society Grant Sept 30/21 Peigan E.E.			2280	695 23		
	30 By Appropriation Ck 2060 deposited		Jo 7 fo 62			9 48	
	" " Unit rec'd from New Eng Co – this grant to Lytton Bell		" 61			12 90	
	" " " " " " " " " "			2540	12 90		
Dec 1	To H. Graham Cost of paint in excess to authority			2774	23 52		
	19 " E. D. Marvin Co. Garden seeds Season 1921 Carleton			2811	30		
	22 " John Weir & Co.						
	16 By Appropriation Refund Ck 2207 from Ont Wind Engine Pump Co		Jo 7 fo 64			12 88	
	27 To Pioneer Clothing Co. Lumber for Hospital Sight Seat Stoodley			2886	95 65		
	31 By Appropriation Refund from Man N.W. re Ck 2811		Jo 7 fo 65			30	
	" " Unit rec'd from New Eng Co Grant Lytton Bell		"			13 50	
	" " " " " " " " "			2984	13 50		
1922 Jan 3	To A. R. Lee " " " " " " " "			3074	19 60		
	9 " E. W. Stephenson 784 ft well curbing @ 25¢ Kootenay Pa						
	Carried forward.				417 82 1	406 29 6	

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000177

Suspense

1922			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Jan 18	Brought fwd					417821	406296	
	By Appropriation	Refund from Man. W.W. part ch 2886 Ch for Hosp		Jo 7 fo 67			9565	
19	" " " " "	" ch 3074 Well for Res.		" " 69			1960	
Feb 8	To Jas K. Unuchiu	Salary Sept 1921 Teacher			3665	3150		
	" Mrs " " " " "	"			6	1050		
16	" T. M. Richards	Mass treat for Edmundston School			3770	5		
	By Appropriation	Chs 3391 + 3391 - deposited + chs 3665 + 3666 drawn			Jo 7 fo 71		42	
	" "	Refund from T. M. Richards re ch 3770		Jo 7 fo 96			5	
						422521	422521	

P. H. Abraham

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apr 20	To Cash	Advance for New School + Bridge			1	500		
1922 Jan 18	By Appropriation	Refund from T.T. re ch 1		Jo 7 fo 67			500	
						500	500	

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000178

J. P. Bunn

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921 Sept 1	To Cash	Adv re labour on teacher's residence Dog Lake			1323	200		
Oct 20	"	" " " " "			1930	75		
Nov 8	"	" " " Ft Alexander Sch			2220	150		
1922 Jan 24	By Lake Manitoba Lumber	re balance on teacher's residence Lake Manitoba			Demand		299.95	
	To Balance				3409	24.95		
Apl 8	By Fort Alex Bdg	Duty on gasoline launch & sales tax			Jo 7 f o 85		150	
						449.95	449.95	

E. A. Bradbrooke

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921 Oct 29	To Cash	Advance for fuel Cote Sch			2138	300		
Dec 12	"	" " " Keys "			2677	30		
1922 Mch 28	By Cote Sch	90 loads wood Feb/22 Nov - Mch/22			Jo 7 f o 80		300	
1	" Keys	10 " " "			" " 78		30	
						330	330	

P. H. Cairns

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921 Apl 20	To Cash	Advance for expenses			3	200		
1922 Feb 7	By Salaries & Travel	Travelling expenses Jan/22			Jo 7 f o 71		46.45	
Mch 31	" "	" " " Feb/22			" " 78		56.55	
	" "	" " " Mch/22			" " 81		33.85	
	" Appropriation	Refund			" " "		63 N	
						200	200	

T. H. Carter

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921 Nov 29	To Cash	Advance to purchase fuel			2499	300		
1922 Mch 10	By Fisher River Agy	Schools Fuel rels Nov - Feb/22			Transfer		333.26	
	To Balance				4000	33.26		
						333.26	333.26	

J. D. Chene

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1921 July 4	To Cash	Adv re alterations to Caugh Sch's			563	500		
28	By Boys & Mice	Payrlls July 1/21			Jo 7 f o 42		169.13	
Aug 17	To Cash	Advance			1194	500		
	By Boys Sch &	Payrlls July 11-23			Jo 7 f o 44		229.75	
	" " " "	" wks ended July 30 & Aug 6/21			" " 45		234.25	
	" " " "	" Aug 8-20/21			" " 48		261.75	
Sept 24	" " " "	" Aug 22 - Sept 3/21			" " 51		264.50	
	" St Boniface Sch	Painting Sept 4 - 17/21			" " "		260	
	To Cash	Advance			1446	500		
Oct 21	By Caugh Boys	Payrlls Sept 6-24/21 & Mice			Jo 7 f o 55		52.87	
Nov 9	To Cash	Advance re heating system			2225	350		
	By Miscellaneous	Payrlls " " "			Jo 7 f o 58		306.65	
	" "	Material & labour re " "			" " 61		30.05	
29	"	"			" " 88		41.05	
1922 Apl 24	" Appropriation	Refund				1850	1850	

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000179

Russell Ferrier

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 July 14	To Cash	Advance for expenses			750	200		
Aug 30	By Appropriation	Refund from Contingencies	Jo 7 fo 48				200	
						200	200	

J. H. Fee

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1922 Jan 26	To Cash	Advance for expenses			3486	75		
Feb 16	By Alpanich River School	Expenses taking boys to School	Jo 7 fo 73				5570	
"	" Appropriation	Refund	" "				1930	
						75	75	

H. Graham

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 July 14	To Cash	Advance on construction of irrigation system			43	3100		
1922 Apl 30	By Appropriation	Refund the unexpended advance	Jo 7 fo 94				1653	
"	" Gitlan Ind'l	Expenses re irrigation to School	Trans				2934	
						3100	3100	

G. H. Goodenham

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 June 4	To Cash	Advance for entrance fees to fair			565	50		
1922 Apl 11	By Crowfoot Sch	" " " "	Trans				50	
						50	50	

R. G. Garland

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921 Sept 1	To Cash	Advance for expenses for children to Mt Elgin		1321		125		
30	By Mt Elgin	Expenses of pupils to Mt Elgin	Jo 7 fo 51				112 27	
"	" Appropriation	Refund	" "				12 73	
						125	125	

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P. J. Lewis

1921			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
June 6	To Advance for Ry fare of pupils of Oak Lake for Sports				298	31.95		
1922 April 24	By Miscellaneous Expenses re " " " " " "			Jo 7 fo 88			31.05	
26	To Balance				4607	.10		
						31.15	31.05	

Rev. A. T. Litt

1921							
Nov 17	To Cash	Advance for expenses		2364	200		
April 16	By Appropriation Refund			Jo 7 fo 91		123.50	
30	" Lytton Indn Handling expenses			Transfer		76.50	
					200	200	

W. M. Halliday

1921						
June 29	To Cash	Advance for shingling Alert Bay Girls H.		1037	350	
Nov 4	By Alert Bay Bdg	Paid " " " " "	Trans			450
	To F. W. Kenmuir	To Balance		2191	100	
					450	450

J. B. Hardinge

1921						
Dec 14	To Cash	Advance to purchase fuel for Day Star Sch		2700	50	
1922 Feb 15	" "	" " " " " " " "	Pass to file	2756	50	
18	By Day Star & Fishing Lake Schools	Wood supplied	Trans			65.60
	To Balance			3800	15.60	
Mch 1	" Cash	Advance for hauling wood to Gordons Bdg		3900	150	
	" "	" Wages of fireman " "		8	100	
28	By Gordons Sch.	Hauling coal from Peavine to Sch Mch/22	Trans			183.05
	To Balance			4188	33.05	
31	By Gordons Sch	Wages of caretaker 1 mo - Mch 22	Trans			105.50
	To Balance			4244	5.50	
April 6	By Appropriation	Refund	Jo 7 fo 90			5.50
					304.15	304.15

Arch. McKay

1921								
May 10	To Cash	Advance re building at Lac La Ronge		85	2500			
July 7	" "	" " " " " " "		419	2500			
Aug 26	" "	" " " " " " "		1287	2500			
Sept 8	" "	" " " " " " "		1852	2500			
Oct 25	" "	" " " " " " "		2028	2500			
30	By Lac La Ronge	Wages re work on new school	Transfer				879.22	
Dec 16	" " "	Provisions for workmen, wages etc	Jo 7 fo 64				323.47	
				2548	2500			
1922 Feb 1	To Cash			3779	183.42			
16	" Balance							
	By Lac La Ronge	Carpenter work, fgt etc Dec & Jan/22	Jo 7 fo 73				481.61	
April 13	To Balance			4486	35.08			
					1683.50		1683.50	

A. S. McNabb

1921						
Oct 7	To Advance re school fairs			1680	25	
1922 April 24	By Miscellaneous	Grant towards school fair Garden R.	Trans			25
					25	25

S. Maudsley

1922						
Mch 8	To Advance for expenses to Chapleau			3987	25	
April 7	By Chapleau Bdg " & Services		Trans	4358		150.80
	To Balance acct			4541	80	
18	" " "				150.80	150.80

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000181

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
	S. J. MacKenzie						
1921 June 1	To Cash for expenses			364	50		
" 30	By Warehouse & Opp. Expenses refund	J07 f039				50	
					50	50	

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
	S. L. MacDonald						
1922 Feb. 16	To Cash	Advance for wood - Red Pheasant		405	90.10		
Apr. 30	By Red Pheasants	25 ¼ cords wood		J07 f094		90.10	
					90.10	90.10	

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1058)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000182

J. D. Sutherland

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921							
Nov 12	To cash — Advance for expenses			2287	45		
28	By Spanish River Sch Supplies — Expenses & Refund 41.20 3.80		Jo 7/0 61			45	
					45	45	

C. P. Schmidt

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1921							
Dec 6	To cash — Advance to purchase wood Duck Lake			2605	260		
1922 Apl 26	By John Smith & James Smith Schools — Wood supplied		Jo 7/0 90			260	
					260	260	

J. P. Wright

		REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
1922							
Jan 16	To cash — Advance for wood Manitou Rapids			3211	122.50		
Mch 8	By Manitou Rapids 35 cords wood		Jo 7/0 78			122.50	
					122.50	122.50	

Indian Affairs

Consolidated Fund Ledger, Education, 1930-1931

(RG 10, Volume 1059)

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000001

Indian Education Vote

47779

1930		Appropriation	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
Apl 30	By Expenditure	April 1930				401445 22		
May 31	To Spanish Co.	Refund from P. Renfrew ch 197		Jrg f 089	15			
	" G.E. Rogers	" unexpended advance for pupils		" " "	50			
	" A.N. MacNeil	" from J.F. Wood for Council House		" " 91	21			
	By Expenditure	May 1930				129 17		
	To Schools	Supply Vol 2491500 + Supplementary 1009000.00			2509500			
June 30	By Expenditure	June 1930				321772 20		
July 31	To Potage la Prairie	Amt from Manitoba Con Rl of way through Indian property		Jrg f 098	250			
	" Nelson Sigs	Refund unexpended advance		Jrg f 098	82 45			
	" Nelson Area Day	Cheque deposited		" " "	25			
	" Sugarloaf	Refund part ch 2092 - duplicate payt		" " 99	12 50			
	By Expenditure	July 1930				354342 07		
Aug 19	To Little Pines	Refund ch 1099 - Duplicate payment		Jrg f 100	17 50			
	" Business Day	" from Imperial Oil re Gas returned		" 108 " 103	24			
31	" McIntosh Co.	" " C.N.R. pt of ch 1613 overcharge on gravel		Jrg f 113	9			
	" Old Suns Co.	Deposited by Wigwobs Con. Co. Direct acct incurred by Contractor			135 44 75			
	By Expenditure	August 1930				176959 75		
Sept 15	To St Gerges	Refund from To Hbs re ch 2939 Vet Services		Jrg f 107	124 53			
	" St Cyprian	" re Beef supplied		" "	195 36			
	" Suspense	" from Spec Grant ch 2733		" "	130			
	" St Georges	" from To Hbs ch 503 Vet Services		" "	123 75			
19	" Alert Bay	" on acct Tgh. pt of ch 413		" 108	335			
	" L. Letourneau	" unexpended advance		" "	154			
	" Suspense	" from O.T.R. Attikie Bay Sch. pupils		" "	325			
	" Bernal	" from Singer Sewing Machine Co. Amt pd by Chief			4 50			
30	" Suspense	" " Bal Vote ch 3064 - Survey Work		Jrg f 110	96 25			
	By Expenditure	September				194820 60		
Oct 31	" "	Oct 1930				424215 31		
7	To Suspense	Refund from Bal Vote - Vaccinating Day pupils		ch 3132 Jrg f 111	5 50			
18	" Business Day	" " Rudder Tow, coal bags returned		Jrg f 113	27			
	" Suspense	" " Bal Vote ch 3678 Manual Training		" "	20			
	" "	" " " " " 4086		" "	135			
20	" W.M. Halliday	" unexpended advance		" 115	12 54			
27	" " "	" " " (577)		" "	36 30			
31	" Rev J.P. Rickey	" " "		" 117	47 17			
	" Magnetawan	Amt collected from White pupils		" "	7 90 60			
	" St Clair Sch	Unused material returned after shingling		" "	6 85			
	" G.E. Rogers	Refund part ch 122		" "	25			
	" Little Rs	" " " 4571 - duplicate payment		" "	60 90			
Nov 17	" W.M. Graham	" - unexpended advance re Berens R. Sch.		" " 120	1 70			
	" " "	" " " " Bleakley farm		" " "	3 75			
	" " "	" " " " Lowerness School		" " "	10			
	Carried forward				2525194 81	1873 18	732	

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Appropriation

1930		Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
	Brought forward			252519481	18721873 2		
Nov. 7	To Squamish Res Sch., Refund from Dept of Ins. & Nat. Health - overcharge on freight - ck. 3284.	Jo 9 fo 120		467			
19	By Patogo to Pr. Reid Sch, transfer to Bonnet Res. - an invoice from Pr. Rupert	" " "			250		
29	" Appropriation Expenditure Nov 1/30				2143397 6		
28	To W. M. Graham Refund unexpended advance re Duck Lake	Jo 9 fo 121		6748			
	" W. M. Graham Refund unexpended advance re Du Appelle	Jo 9 fo 121		74			
	" Suspense Refund check 5157	Jo 9 fo 123		100			
Dec 9	" W. M. Graham Refund unexpended advance re Onion Lake B.E. Read'l Sch.	Jo 9 fo 125		890			
	" W. M. Graham Refund unexpended advance re Onion Lake N.B. Read'l Sch.	Jo 9 fo 125		265			
	" Squamish Res Sch B.C. Refund from Dept N & H overcharge on fgt	Jo 9 fo 126		147			
	" Indian Tech. Education B.C. Special Grant Refund from Union Lodge of N.B. & M. P. Kelly	Jo 9 fo 126		33			
	" W. M. Graham Refund unexpended advance re Thunderchild Res Sch	Jo 9 fo 129 i		46			
	" W. M. Graham Refund unexpended advance re Big River Day sch	Jo 9 fo 129		2535			
	" Blue Quills Read Sch Sale of 20 ft casing for well	Jo 9 fo 129		14			
	" Suspense Refund ck 4723	Jo 9 fo 129		1390			
	" W. M. Graham Refund unexpended advance re Gordon's Read Sch	" " " 130		33630			
	" Tuition Refund pt ck 4299	" " "		891			
	By Expenditure December 1/30				15217490		
Jan. 13	To N. F. MacPhail Refund unexpended advance for wood	Jo 9 fo 133		4			
	" Suspense Refund from Chief 6432 Aud & Inc Vch - Wood for church	" " "		28			
15	" Suspense Refund from Aud & Inc re ck 5871 - fare of Agent	" " "		1895			
16	" Fraser School Read'l Refund part ck 5953 Lorne Marshall - Wells - Overpayment	" " "		1374			
26	" Fisher River Schl. Ck 6012 deposited	" " fo 137		5			
	" Suspense Refund from Rev. J. E. Cooper for 8 tons of coal	" " "		72			
31	" W. E. Hubbard & Aud Bay Read Sch. Unexpended Advance 123.40 + Returned material 140.10	" " "		26350			
	By Expenditure January 1/31				276971 44		
	To Suspense McPhilemy Schl Refund from Aud & Inc ck 58 Milk for Indian	Jo 9 fo 139		1756			
	" St Lawrence Read'l School Refund re Beef supplied May - Oct 1/30	" " " "		14024			
Feb 14	" Chapleau Read'l Schl Refund from Wolfe & Collins ck 7272	Jo 9 fo 143		285			
	" A. E. Paste Refund from P. J. Wood for council house	Jo 9 fo 144		20			
28	" W. M. Graham Refund unexpended advance St Paul's Read'l	Jo 9 fo 147		27356			
	" Hunter Point B.C. Refund from ck 2728 - Duplicate Payment	" " "		5			
	" W. M. Graham Refund unexpended advance St Phillips Read'l Schl	" " "		140			
	By Expenditure February 1/31				673046		
March 18	To W. M. Graham Refund unexpended adv for Legislative Schools & Teachers Rs.	Jo 9 fo 155		345			
	" T. Phelan Refund unexpended advance	Jo 9 fo 155		3216			
31	" Schools Supplementary Supply Bill	Jo 1 fo 158		245000			
	" T. Phelan Refund unexpended advance	" fo 160		28			
	" C. E. Webb Refund unexpended advance	" " 160		28410			
	" Spanish Residential Refund from C.P.R. re ck 6101	" " 161		6210			
	Carried Forward			277327451	25236532 48		

Appropriation

		Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
	Brought Forward			277327451	25236532 48		
April 9	To R. B. Good Refund unexpended advance	Jo 9 fo 167		24095			
10	" T. Edwards " " "	" " " 170		6845			
	" T. Edwards " " " for posts	" " "		35			
11	" T. Edwards " " "	" " " 171		23730			
	" G. S. Anderson " " " for Tailor	" " "		10			
	" N. F. McPhail " " "	" " "		35			
	" P. E. Webb " " "	" " "		9141			
	" John Hawksley " " "	" " "		1645			
	By Expenditure March 1/31				241 12955		
	To Birtle Refund from Crane Ltd ck 6889 - duplicate payment	Jo 9 fo 172		7334			
15	" Assiniboine Day Schl Refund part ck 5275	Jo 9 fo 175		03			
	" Regina Smith Ck 3917 Deposited			2			
	" T. M. Hughes Refund unexpended advance	" " "		115			
	" Leo J. Marshall " " "	" " fo 179		162			
25	" McIntosh Read'l Transfer to Aud & Inc Vch re ck 878 - Milk for Indians	" fo 181		3360			
29	" E. H. Byers Refund unexpended advance	" " fo 182		4660			
May 4	" Brandon Read'l Schl Refund part ck 838 - Brandon's Drug Store - Duplicate Pay't	" " "		575			
9	" J. Harbury Refund unexpended adv. teaching Village Schl Oka	" " fo 185		8			
16	" St Georges Read Schl Refund Ck 8332 - Overpayment	" " " 186		640			
				277318756	277308303		10453

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000003

CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE

Nova Scotia Day School

1930		Aptor	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	5	T. E. M. Kennedy	Salary March q/30 Teacher		156	210		
June	4	A. J. Chisson	Inspecting School May/30		1206	1250		
	6	Fetherstonhaugh Co.	B. balls & bats May/30		1483	5.50		
	30	John Prosper	Salary, June q/30 Janitor Tuscarora		1870	18.75		
July	8	E. M. Kennedy	" " " Teacher		2191	210		
	10	Duncan Grant	Plates, spoons mugs June/30		2405	13.96		
Sept	8	Duncan Grant	Glass, paint etc Aug/30		3528	18.01		
		Murdoch Bros	Labour, lumber shingles Aug/30		9	37.75		
		Morris Lewis	Cleaning outhouses Aug/30		30	3.50		
	13	R. J. A. Brown	Prize at School Fair Sept/30		3686	5		
	30	John Prosper	Salary Sept q/30 Janitor & Pr. Offr.		3951	18.75		
Oct	6	E. M. Kennedy	Salary " " Teacher		4214	75		
	17	Fetherstonhaugh Co.	One Yale lock supplied to school Sept/30		4646	1.75		
Nov	5	Duncan Grant	5 tons of coal		5164	50		
	22	John Prosper	Salary Dec q/30 Janitor & Pr. Officer		6178	18.75		
Dec	29	Christina M. Kennedy	Salary Dec q/30 Teacher		6837	225		
Jan 1931	15	Fetherstonhaugh Co.	Supplies to school Sept/30 Jan/31		7054	29.91		
	16	W. M. MacDonald Esq.	Inspection of school Nov/30 - Pictou Pontiac		7101	12.50		
March	31	John Prosper	Salary March q/31 Janitor & Pr. Offr.		7731	18.75		
		Duncan Grant	Supplies for meals Stove grates Jan Feb & March/31		8443	30.26 17.30		
		Christina M. Kennedy	Salary March q/31 Teacher		8783	225		1257.64

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000004

Bear River

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	Rose L. Ford	Salary March 31/30 Teacher			157	210		
May 3	" J.A. Chalmers	Singles, nails & labour on toilet Apr/30			916	6		
June 4	" " "	Repairs & Supplies May/30			1221	2		
11	" M.L. Foster	Inspecting school June/30			1587	9 25		
18	" A.B. Marshall	Water pail May/30			1716	50		
26	" M. Harlow	Salary June 30/30 Caretaker			1865	7 50		
July 4	" Rose L. Ford	" " Teacher			2086	210		
22	" Ben Hill	Repairs & Chimney July/30			2723	22 20		
	" Bear River Dry Co.	Material for chimney July/30			4	11		
Sept 30	" M. Harlow	Salary Sept 30/30 Caretaker			3798	7 50		
Oct 4	" Rose L. Ford	Salary Sept 30/30 Teacher			4186	70		
20	" Edward McCormick	Cutting & Hauling six cords of wood Oct/30			4713	30		
23	" A.B. Marshall	Soap & Brooms for teacher			4832	1		
28	" Clarence Wilson	Cutting 6 cords of wood into stove lengths			4983	6		
Nov 13	" M.L. Foster	Inspection of school & travelling expenses 2.50			5301	10		
Dec 31	" Rose L. Ford	Salary Dec 31/30 Teacher			6538	210		
30	" R.L. Harris	Repairing doors and locks on school house			81	1 50		
Jan 13 1931	" Madeline Harlow	Salary Dec 31/30 Janitress			6977	7 50		
19	" Mrs Rose L. Ford	Prizes for best attendance at school Dec/30			7181	1 29		
	" A.B. Marshall	Treat for school children Dec/30			82	6		
March 10	" Ben Lure Dry Co. Ltd	Locks & Fixtures March 31			7706	70		
31	" Madeline Harlow	Salary March 31/31 Janitor			7732	7 50		
	Rose L. Ford	Salary " " Teacher			8784	210		1047 44

Escasoni

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 8	" Mary McNeil	Salary March 31/30 Teacher			233	255		
	" Agnes McNeil	" " " "			"	30		
9	" Simon Bonnell	Biscuits, cheese etc Nov/29 - Mar/30			305	60 41		
23	" Ans Christmas	6 cords wood etc Apr/30			751	34		
June 4	" Francis Bonnell	Salary 1yr - June 30/30 Guard Officer			932	25		
18	" James J. O'Neil	Tumpdown est labour June/30			1715	4 75		
26	" T.M. Phelan	Inspecting school & Expenses June/30			1861	16 25		
July 4	" Mary McNeil	Salary June 30/30 Teacher			2087	255		
	" Agnes McNeil	" "			8	30		
9	" Simon Denny	5 cords wood @ 5.00 & 7.50 & Janitor's service 3 mo - Sept 31			2273	35		
	" J. Bonnell	534 gls oil & June/30			5	66 50		
Oct 20	" Mary McNeil	Salary Sept 30/30 Teacher			4682	85		
	" Agnes McNeil	" " " "			93	10		
22	" Simon Denny	Service as Janitor June to Sept/30			4808	7 50		
Nov 3	" T.M. Phelan	Inspection of school & Expenses (8.75)			5102	16 25		
Dec 15 1931	" Simon Denny	5 cords of wood cut for stove @ 5.50 - Services as Janitor Sept Oct & /30			6034	35		
Jan 5	" Mary McNeil	Salary Dec 31/30 Teacher			6646	255		
	" Agnes McNeil	" " " Teacher			47	30		
21	" James J. McNeil	Labour on school house - Windows - platform etc Dec/30 40 hrs			7257	16		
	" Simon Gould	Material etc for repairs at school Dec/30			58	6 82		
Feb 2	" Thos Christmas	5 cords of wood cut for Stove - Teachers Res. Jan/31			7574	30		
March 31	" Simon Denny	Wood 27.50 & Salary Mar 31/31 Janitor			8739	35		
	" Wright's Co	Bed-mattress & springs for teachers Res. Jan/31			8508	27 75		
	" Simon Gould	Supplies for lunch - Coupons Oct & Nov/30 - Mar/31			8511	42 15		1398 58

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Cove

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 7	To Sch. A. McLeod	Salary March qr/30 Teacher			158	240		
	" Willard Fraser	112 qts milk c/12 March/30			220	13.44		
8	" D. Logan Co.	Groceries Feb/30			269	12.48		
10	" J. C. McDonald	Inspecting expenses Apl/30			431	10.50		
June 4	" Willard Fraser	64 qts milk May/30			1119	7.68		
	" D. Logan Co.	Biscuits, cheese etc Apl/30			1328	4.77		
					2078	18		
July 4	" Levi Lillieboy	Salary June qr/30 Janitor			59	240		
	" A. A. McLeod	" " Teacher						
Aug 15	" Thompson Sutherland Co.	Rat & glass Apl thru/30			3014	1.07		
Sept 10	" A. L. Powell	Stove pipe elbows Sept/30			3603	1.10		
Oct 13	" Levi Lillieboy	Salary Sept qr/30 Janitor			4472	18		
	" Gertrude McLean	" " " Teacher			85	80		
21	" J. C. McDonald	Salary & Expenses for inspection of school Oct/30			4736	10.50		
Dec 13	" D. Reynolds	6 tons of coal @ 6.65 - Trucking @ 1.25 per ton Nov/30			6004	47.40		
	" A. Sutherland & Son Ltd	Spruce sheating - Shingle nails - etc Nov/30			5	5.80		
24	" Gertrude McLean	Salary Dec qr/30 Teacher			6508	240		
31	" Thompson & Sutherland	Nails for repairs Oct/30			6608	60		
	" D. Logan & Co.	Soap Pd Oct 31/30 %			11	35		
1931 Jan 5	" Thomas Francis	Salary December qr/30 Janitor			78	18		
15	" Andrew McKenzie	40 hrs Labour on toilets @ .35 Jan/31			7073	14		
20	" Reg R. C. MacGillivray	Expense re Christmas tree - Pd Nov & Dec/30 %			7243	10		
March 31	" Thomas Francis	Salary March qr/31 Janitor			7745	18		
	" Forzy's Book Store	10 1/2 doz Slates March/31			7982	3.50		
	" D. Logan & Co	Soap & Lye Jan/31			3	1.10		
	" Gough & Co	Material for sewing classes Jan/31			4	16.58		
	" John A. Fraser	4 1/2 cords a day (18 days) @ 10.00 March/31			5592	7.20		
	" Gertrude McLean	Salary March qr/31 Teacher			8755	240		1280.07

Malagawatch

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 4	To D. B. Mac Pherson	Repairing roof & fldg new steps Nov-Feb/30			55	104.10		
9	" Mary Kennedy	Salary March qr/30 Teacher			378	210		
June 4	" J. A. Benoit	Inspecting school expenses May/30			1004	14.10		
30	" Michael Joe Jr.	Salary June qr/30 Janitor			1868	8 15 10		
July 8	" Mary Kennedy	" " " Teacher			2161	210		
Sept 30	" Michael Joe	" Sept qr/30 Janitor			3988	25		
Oct 4	" Mary Kennedy	Salary Sept qr/30 Teacher			4187	70		
21	" D. G. MacPherson	Soap, Broom, Water Pail, Stove Polish Oct/30			4734	2.54		
	" J. A. Benoit	Expenses incidy in connection with school inspection Oct/30			55	11.10		
Dec 1931 22	" Michael Joe Jr.	Salary Dec qr/30 Janitor			6195	25		
Jan 5	" Mary Kennedy	Salary Dec qr/30 Teacher			6648	210		
7	" Walsh Bros	Confectionery etc for pupils at Christmas Dec/30			91	7		
March 31	" Michael Joe Jr.	Salary March qr/31 Janitor			7757	25		938.84

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000006

Middle River

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 5	To J. E. Campbell	Furniture for teacher's Residence Feb/20			135	155 50		
8	" Rod J. MacNeil	Salary March 31/20 Teacher			235	195		
14	" John MacLean	Furnacette, ashes, lava & repairs to Teacher's Res. Nov/19			568	349 90		
June 4	" George Runcal	Painting, plastering etc to teacher's Res. March/20			1309	100 10		
	" John F. Piers	Cleaning & hauling furniture March/20			1310	4 50		
	" John J. Paul	Salary 1/2 yr - June 30/20 Janitor and Insurance Off June 30			2015	31 25		
July 3								
8	" Rod J. MacNeil	Salary June 30/20 Teacher			2162	195		
10	" Louis Bidre	Cutting fence posts June/20			2415	15		
15	" Mrs "	Scrubbing 1/2 yr - June 30/20			2560	20		
Sept 30	" J. J. Paul	Salary Sept 30/20 Janitor & Off Teacher			3952	17 50		
Oct 6	" Rod J. MacNeil	" " "			4215	65		
Nov. 20	" M. N. McRae	Broom & Yale Padlock Oct/30			5510	2 40		
21	" John S. Gorgoo	Repairing school Oct/30			14	78 57		
Dec. 22	" John J. Paul	Salary Dec 30/20 janitor Tuscarora Teacher			6245	17 50		
1921 Jan 5	" Rod. J. MacNeil	Salary Dec 31/20			6649	195		
9	" Rhodes Curry Co.	5 #3 Double Seats & Desks Nov/20			6797	43 75		
16	" M. N. McRae	Supplying & hauling 5 1/2 tons of coal Dec/20 @ 8.50 - Hauling @ 1.50			7155	55		
20	" M. N. McRae	Candy etc - supplied school as Xmas treat Dec/20			7237	5 03		
	" John S. Gorgoo	Labour repairing windows - installing Blackboards & Fire doors Dec/20			40	9		
March 31	" John J. Paul	Salary March 31/21 Janitor & Insurance			7757	17 50		
	" Mrs. M. McRae	Stove pipe & damper Feb/21			7785	5 20		
	" M. N. McRae	Furniture on school desks & blackboards & locks Nov & Dec/20			8662	1 65 / 1 50		
	" R. J. McNeil	Salary March 31/21 Teacher			8786	195		
	" J. J. McNeil	Salary March 31/21			7986	45		1857 35
	" John E. Campbell	11 M. Feb/21 - Furnacette heater						

Milbrook

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	To Mrs E. Smith	Salary March 31/20 Teacher			159	195		
8	" Laytons Grocery	Supplies for lunches March/20			266	9 30		
June 4	" "	" " " Apr/20			1120	9 22		
11	" A. J. Kennedy	4 cords wood Jan/20			1614	27 50		
30	" Wm Stevens	Salary June 30/20 Teacher			1869	21		
July 8	" Mrs E. Smith	" " " "			2163	195		
Sept 13	" B. Stevens	Raising school, placing concrete foundation Sept			3687	120		
30	" Wm Stevens	Salary Sept 1920 Janitor & Insurance Off			3997	7		
Oct 6	" Mrs. A. King	Salary Sept 30/20 Teacher			4216	65		
Nov. 11	" R. H. Kennedy	Hauling etc. - Labour paid Oct/20			5260	12 77		
Dec 22	" William Stevens	Salary Dec 31/20 Janitor & Insurance Off			6341	21		
29	" Mrs. A. King	Salary Dec 31/20 Teacher			6509	195		
30	" Mrs Annie McNutt	50 lbs of milk @ .10 Nov & Dec/20			83	5		
1921 Jan 10	" A. J. Kennedy	Paid & Soft wood Dec/20 -			6844	22 50		
19	" H. S. Stapleton	Visiting School - (Inspector) - June & Nov/20			7203	15		
23	" Laytons Grocery	Groceries for lunch & Xmas treat Dec/20			7380	16 45		
March 31	" Wm Stevens	Salary March 31/21 Janitor & Insurance			7730	21		
	" Laytons Grocery	Supplies for lunch - Soap & Scrubbing powder Feb/21			8305	9 66		
	" Mrs Annie McNutt	68 lbs milk for lunch - Jan & Feb/21			6	6 80		
	" Laytons Grocery	Supplies for school lunch March/21			8507	3 62		
	" A. J. Kennedy	4 cords of wood March/21			12	30		
	" Frank Kennedy	Banking house - Stove door - closing doorway Jan/21			16	6		
	" Mrs Annie McNutt	42 lbs of milk March/21 @ .10			8667	4 20		
	" Mrs A. King	Salary March 31/21 Teacher			8787	195		121 352

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000006

Middle River

1920			Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
Apr 5	To J. E. Campbell	Furniture for teacher's Residence Sept/30			135	155 50		
8	" Rod J. Mac Neil	Salary March pr/30 Teacher			235	195		
14	" John Mac Ivor	Furnacette, utility farm & repairs to Teacher's Res.			568	344 90		
June 4	" George Runnal	Painting, plastering etc teacher's Res. March/30			1309	100 10		
	" John J. Piers	Cleaning hauling furniture March/30			1310	4 50		
July 3	" John Joe Paul	Salary 1/2 - June 30/30 Janitor and Dust Off June pr.			2015	31 25		
8	" Rod J. Mac Neil	Salary June pr/30 Teacher			2162	195		
10	" Louis Andre	Cutting fence posts June/30			2415	15		
15	" Mrs " "	Scrubbing 1/2 - June 30/30			2560	20		
Sept 30	" J. J. Paul	Salary Sept pr/30 Janitor & Off			3952	17 50		
Oct 6	" Rod. J. Mac Neil	" " " Teacher			4215	65		
Nov. 10	" M. N. Mc Rae	Broom & Yale Padlock Oct/30			5810	2 40		
21	" John S. Gorgon	Repairing school Oct/30			14	78 57		
Dec. 22 1930	" John Joe Paul	Salary Dec pr/30 janitor Dust Off			6245	17 50		
Jan 5	" Rod. J. Mac Neil	Salary Dec pr/30 Teacher			6649	195		
9	" Rhodes Curry & Co.	5 ≠ 3 Double Seats & Desks Nov/30			6797	43 75		
16	" M. N. Mc Rae	Supplying & hauling 5 1/2 tons of coal Dec/30 @ 8.50 - Hauling @ 1.50			7155	55		
20	" M. N. Mc Rae	Candy etc - supplied school as Xmas treat Dec/30			7239	5 03		
	" John J. Gorgon	Labour repairing windows - installing Blackboards & Five desks Dec/30			40	9		
Mar 31	" John Joe Paul	Salary March pr/31 Janitor & Dust Off			7754	17 50		
	" M. N. Mc Rae	Stove pipe & damper Feb/31			7785	5 20		
	" R. J. Mc Neil	Freight paid on seat desks & blackboards & locks Nov & Dec/30			8662	1 65 + 1 55		
	" R. J. Mc Neil	Salary March pr/31 Teacher			8786	195		
	" John E. Campbell	H. W. Feb/31 - Furnacette heater			7986	45		1857 35

Millbrook

1920			Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
Apr 7	To Mrs E. Smith	Salary March pr/30 Teacher			159	195		
8	" Laytons Grocery	Supplies for lunches March/30			266	9 30		
June 4	" " "	" " " Apr/30			1120	9 00		
11	" J. J. Kennedy	4 cords wood Jan/30			1417	27 50		
30	" Wm Stevens	Salary June pr/30 Teacher			1869	21		
July 8	" Mrs E. Smith	" " " "			2163	195		
Sept 13	" B. Stevens	Raising school placing concrete foundation Sept.			3687	120		
30	" Wm Stevens	Salary Sept 1930 Janitor & Dust O.			3997	7		
Oct 6	" Mrs. A. King	Salary Sept pr/30 Teacher			4216	65		
Nov. 11	" R. H. Kennedy	Spading etc. - Labour paid Oct/30			5360	12 77		
Dec 22	" William Stevens	Salary Dec pr/30 Janitor & Dust O.			6341	21		
29	" Mrs. A. King	Salary Dec pr/30 Teacher			6509	145		
30	" Mrs Annie McNutt	50 lbs of milk @ .10 Nov & Dec/30			83	5		
Jan 10 1931	" J. J. Kennedy	Paid & Soft wood Dec/30 -			6844	22 50		
19	" J. J. Stapleton	Visiting School - (Inspector) - June & Nov/30			7203	15		
23	" Laytons Grocery	Groceries for lunch & Xmas treat Dec/30			7380	16 75		
March 31	" Wm Stevens	Salary March pr/31 Janitor & Dust Off			7730	21		
	" Laytons Grocery	Supplies for lunch - Soap & Powdering Jan & Feb/31			8305	9 66		
	" Mrs Annie McNutt	68 lbs milk for lunch - Jan & Feb/31			6	6 80		
	" Laytons Grocery	Supplies for school lunch March/31			8507	3 62		
	" J. J. Kennedy	4 cords of wood March/31			12	30		
	" Frank Kennedy	Banking house - Storm door - Closing doorway Jan/31			16	6		
	" Mrs Annie McNutt	42 lbs of milk March/31 @ .10			8667	4 20		
	" Mrs A. King	Salary March pr/31 Teacher			8787	195		1213 52

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000007

Salmon River

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 15	To Ethel Gibson	Salary March 31/30	Teacher		581	195		
19	" G. I. Cameron	Glass-putty March/30			699	1.45		
					1436	14.15		
June 5	" J. A. Benoit	Inspecting school expenses May/30			2192	195		
July 1	" E. Gibson	Salary June 30/30	Teacher		2251	25		
9	" P. J. Francis	" " "	Janitor		2	6.25		
	" Andrew Alex	" " "	Guard O.		3774	5		
Sept 17	" L. A. Boudreau	Cleaning toilet June/30			4080	25		
30	" Peter Joe Francis	Salary Sept 30/30	Janitor		1	6.25		
	" Andrew Alex	" " "	Guard O.					
Oct 17	" Ethel Gibson	" " "	Teacher		4615	65		
22	" J. A. Benoit	Salary & Expenses incurred in inspecting	Oct/30		4809	12		
Nov. 26	" A. A. Morrison	Paint - Glass - Putty - Lime Oct/30			5625	3.30		
Dec 22	" Peter Joe Francis	Salary Dec 30/30	Janitor		6342	25		
	" Andrew Alex	Salary Dec 30/30	Guard O		43	6.25		
31	" Rhodes, Curry Ltd	Double Seats & Desks - Teachers desk - Nov/30			6605	46.25		
	" A. A. Morrison	Heater - Stove pipes & elbows - cups - wash basins - Hal Powelling Nov/30			6	54.06		
1931 Jan 7	" A. A. Morrison	Saw - Soap - Stove polish - glass-putty - etc Nov & Dec/30			98	17.66		
24	" Ethel Gibson	Salary Dec 30/30	Teacher		7384	195		
March 31	" Peter Joe Francis	Salary March 30/31	Janitor		7747	11.25		
	" Andrew Alex	Salary Jan/31	Guard O.		8	2.08		
	" Jas Basque	Salary Feb 1st to March 31	" "		9	4.17		
	" A. A. Morrison	Groceries - Pencils - Kerosene heat - Dec/30 Jan & Feb/31			7990	32.82		
	" Leo A. Boudreau	Sundry labour - fixing 3:10 windows - Cleaning toilets			1	8.50		
	" Leo A. Boudreau	Hauling 6 tons of coal @ 3.00	Dec/30		8140	18		
	" Angus Ferguson	6 tons of coal @ 6.75 Dec/30			1	40.50		1014.94

Shubenacadie

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 3	To Rod. King	2 months' salary upon retirement (Char Safe)			48	130		
Oct 21	" D. B. Lawlor	Supplies & Labour for repairs on teachers residence Sept/30			4769	6.22		136.22

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000008

Sydney

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 9	% C. Gallagher	Salary March 9/30	Teacher			379	240		
24	Latchum Bros Ltd	Football etc Apl/30				789	7 35		
25	E. A. McKenzie	Placing out house Apl/30				845	10		
June 4	Maitland French	Cultivating garden May/30				1106	1 50		
16	R. Sutherland	Soda, soap etc May/30				1665	46		
16	% M. Phelan	Inspecting school expenses June/30				1861	12 25		
July 8	C. Gallagher	Salary June 9/30	Teacher			2793	240		
9	John Gould	" " "	Tuant O.			2253	6 25		
	J. C. Marshall	" " "	Janitor			4	15		
Aug 30	R. Sutherland	Soda etc July/30				3456	31		
Oct 3	John Gould	Salary Sept 9/30	Tuant O.			4154	6 25		
	J. C. Marshall	" " " "	Janitor			5	15		
Oct 20	Catherine Gallagher	" " " "	Teacher			4694	80		
23	John McDonald	Shingling school Roof as per contract Oct/30				4833	3 79		
						5248	31		
Nov 8	R. Sutherland	Biscuit & Soap Aug/30				5947	45		
Dec 10	Sydney Coal Yard for Khatin	6 tons R/M coal @ 7.50 a ton Nov/30				48	2 02		
	Lowell's Ltd	Old Dutch cleaner - Broom - Soap - Chlorobolle Nov/30				6196	6 25		
22	John Gould	Salary Dec 9/30	Tuant O.			97	15		
	J. C. Marshall	" " "	Janitor			6722	240		
1931 Jan 8	Catherine Gallagher	" " "	Teacher			71	48 40		
	N. A. Smith	Tumacette - Pipings - Stove board - Setting up stove 1.50				72	12 25		
	% M. Phelan	Inspection of schools & Expenses 4.75 Dec/30				7316	10 —		
12	Lowell's Ltd.	Christmas treat for school Dec/30				7733	1		
March 30	J. C. Marshall	Plumbing supplies to schl.				7719	6 25		
31	John Gould	Salary March 9/31	Tuant O.			20	15		
	J. C. Marshall	" " "	Janitor			7989	42 57		
	Lowell's Ltd	Groceries - Material for sewing Classes - Jan Feb & March/31				8788	3 40		1697 36
	Catherine Gallagher	Salary March 9/31	Teacher						

Whycocomagh

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 4	% D. MacDonald	Salary March 9/30	Teacher			61	225		
15	" H. MacDonald	Stovepipe, coal etc Nov/29 - Mar/30				607	3 93		
June 4	" " " "	Fencing for Teacher's Residence Apl/30				941	14 88		
23	" " " "	Cleaning toilets May/30				1807	5		
25	" J. A. Benoit	Inspecting school expenses June/30				1852	16 17		
30	" Levi Poulet	Salary June 9/30	Tuant Officer			1866	10		
	" Andrew Bernard	" " "	Janitor			7	10		
July 8	" A. MacDonald	" " "	Teacher			2164	225		
Aug 15	" E. A. Watling	Broom & slates Mar & May/30				3211	5 80		
Sept 30	" A. Bernard	Salary Sept 9/30	Caretaker			3987	10		
	" Levi Poulet	" " " "	Tuant Officer			3989	10		
Oct 4	" A. MacDonald	" " " "	Teacher			4188	75		
21	" J. A. Benoit	Expenses & Salary in connection with school inspection Oct/30				4755	9 90		
Nov 3	" Waters Bros.	Paint - Glasses etc - Labour 147 hrs @ .60 (88.20)	Teacher's Residence Sept/30			5061	191 93		
	" John K. MacDonald	Material for shingling of roof & Labour 50 hrs @ .30 (15.00)	Teacher's Res. July/30			62	37 40		
Dec. 15	" Waters Bros.	6 tons of coal @ 9.75. delivered & stored	Nov/30			6023	58 50		
22	" Levi Poulet	Salary Dec 9/30	Tuant Officer			6193	10		
	" Andrew Bernard	" " "	Janitor			94	10		
23	" Angus McLeod	Supplies to caretaker for repairs etc stove	Nov/30			6441	1		
	" Waters Bros.	Glass & glazing - putty % indwd	Dec/30			42	7 05		
29	" Alexander MacDonald	Salary Dec 9/30	Teacher			6510	225		
1931 Jan 7	" Waters Bros.	Confectionery etc for pupils at Christmas	Dec/30			6691	10		
Feb 28	" Waters Bros.	Soap supplied to Janitor	Jan/31			7683	32		
March 1	" Mrs Alex MacDonald	Milk for Lunch - 34 lbs @ .10	Feb/31			7700	3 40		
	" Mrs Stephen J. Gillibay	Milk for Lunch - 18 lbs @ .10	Feb/31			7701	1 80		
31	" Levi Poulett	Salary March 9/31	Tuant O.			7755	10		
	" Andrew Bernard	" " "	Janitor			6	10		
	" Waters Bros	Groceries for meals - Supplies for sewing classes	Feb & March/31			7792	73 87		
	" Angus McLeod	Pro Pad Locks	Feb/31			3	90		
	" Mrs Angus MacDonald	Supplying material & building cupboard at Schl.	Jan/31			8765	10		
	" Waters Bros.	10 lbs of milk @ .10	March/31			6	1		
	" Mrs Alex MacDonald	45 lbs of milk @ .10	March/31			7	4 50		
	" Mrs Stephen J. Gillibay	18 lbs of milk @ .10	March/31			8	1 80		
	" Alexander MacDonald	Salary March 9/31	Teacher			84	225		1514 25

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000009

REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Prince Edward Island Day School

Lennox Island

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apr 10	Hayes, McKay & Sharpe Ltd.	Coal Feb & Mar/30			423	72 22		
17	" Hilda W. Gillis	Inspecting school expenses Apr/30			469	10		
28	" John J. Sark	Salary March 31/30	Teacher		847	195		
June 30	" Mrs M. E. Thomas	" June 31/30	Janitress		1871	12 50		
	" Patrick Gerard	" " "	Guard O.		2	6 25		
July 8	" J. J. Sark	" " "	Teacher		2190	195		
Sept 30	" Mrs M. E. Thomas	" Sept 31/30	Janitress		3957	12 50		
	" Hayes McKay & Sharpe	Cleaner, lock from do			4192	4 25		
Oct 20	" John J. Sark	Salary Sept 31/30	Teacher		4641	65		
Dec 12	" Jacob Sark	Banking school house Nov/30			5981	5		
15	" Wm. Marr	Repairs to school house Dec/30			6013	3		
22	" Mrs. J. Sark	Salary Dec 31/30	Janitress		6247	12 50		
	" Jacob Sark	" " "	Guard Officer		48	6 25		
1931 Jan 8	" John J. Sark	" " "	Teacher		6731	195		
10	" Hayes McKay & Sharpe	Fuels for teachers' house Dec/30			6850	50		
March 31	" Mrs. J. Sark	Salary March 31/31	Janitress		7714	12 50		
	" Jacob Sark	Salary March 31/31	Guard O.		5	6 25		
	" Miss Hilda W. Gillis B.A.	Inspection & Schl. Expenses 250 March/31			8544	10		
	" John J. Sark	Salary March 31/31	Teacher		8782	195		1069 32

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000010

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

New Brunswick Day Schools

Big Cove

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	To A. L. Fraser	Salary March 9/30	Teacher		380	240		
	" Mrs. "	" "	"		1	180		
June 4	" W. J. Fraser	Provisions for mid-day meal Apr/30			975	17 79		
	" Peter Bock Jr.	Wood May/30 for teachers res.			1003	80		
	" S. N. Augustine	Cleaning toilet May/30			1323	12 64		
	" A. L. Fraser	advance Salary June 9/30	Teacher		1389	50		
30	" " " "	Salary June 9/30	Janitor Pupil O.		1875	25		
	" " " "	" " "	Teacher		1977	190		
	" Mrs A. L. Fraser	" " "	"		8	180		
Aug 25	" S. N. Augustine	Cleaning truck from Yard Aug/30			3333	7		
Sept 11	" S. Augustine	Cleaning floors woodshed Aug/30			3658	4		
	" Geo Hudson	Oiling floor Aug/30			9	7 50		
12	" A. L. Fraser	Ton coal Sept/30			3671	15		
30	" " "	Salary Sept 9/30	Janitor Pupil O.		3971	25		
Oct 4	" A. L. Fraser	" " " "	Teacher		4184	80		
	" Mrs. A. L. Fraser	" " " "	"		70	60		
7	" W. & R. Walsh	One sand table delivered Sept/30			4298	9 85		
20	" D. O'Leary & Son	Supplies furnished to school Sept/30			4712	63 97		
22	" W. H. Graham	Lining of Fire Box in Stove - teachers residence			4803	5 47		
Nov. 3	" Ketchum & Co. Ltd.	Football & Express Oct/30			5119	4 83		
14	" Mrs. A. L. Fraser	Advance Salary Dec. 9/30	Teacher		5336	60		
	" A. L. Fraser	Advance Salary Dec. 9/30	Teacher		37	40		
26	" J. & W. Brait	Paint - Oil - Turpentine - Minesco Aug/30			5629	31 40		
Dec 22	" A. L. Fraser	Salary Dec 9/30	Pupil O.		6187	12 50		
	" A. L. Fraser	" " "	Janitor		"	12 50		
23	" A. & R. Loggie Co. Ltd.	Barrels Oil - Turpentine Dec/30			6439	6 40		
29	" Mrs. A. L. Fraser	Salary Dec 9/30 - less advance 60.-	Teacher		6511	1 20		
	" A. L. Fraser	Salary Dec 9/30 - less advance 40.-	"		12	2 00		
1931 Jan 16	" J. & W. Brait	Christmas treat for pupils Dec/30			7104	10		
Feb 3	" Stephen N. Augustine	Cleaning toilets Feb/31			7640	4		
31	" A. L. Fraser	Salary March 9/31	Pupil O.		7733	12 50		
	" A. L. Fraser	Salary March 9/31	Janitor		"	12 50		
	" J. & W. Brait	Supplies for mid day meals et sch for year Feb & March/31			8513	31 84		
	" J. & W. Brait	Supplies for mid day meals Dec/30 & Jan/31			8781	33 22		
	" Mrs A. L. Fraser	Salary March 9/31	Teacher		8790	180		
	" A. L. Fraser	" " "	"		1	240		2284 91

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000011

Burnt Church

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	To Est Donald Loggie	Provisions for Sit-day lunch March/30			222	14.97		
8	" Marion Cahoon	Salary March pt/30 Teacher			236	240		
"	E. Cahoon	" " "			7	195		
11	" Est Donald Loggie	Provisions Feb + March/30			496	21.56		
June 4	" Rho Wm Shields	Bill Apr/30			1052	14.88		
"	J.W. + J. Anderson	6 p cordwood Apr/30			1122	19		
"	E. Cahoon	Advance Salary June pt/30 Teacher			1125	60		
30	" M. Cahoon	Salary June pt/30 Inspect O.			1877	12.50		
"	Jas Joe	" " " Janitor			80	12.50		
July 4	" J.W. J. Anderson	Removing banking from Teachers residence Apr			2071	5.50		
"	Marion Cahoon	Salary June pt/30 Teacher			2090	240		
"	E. Cahoon	" " " less ad. "			1	135		
31	" E. J. MacKnight	Conveying pupils for Entrance Exams June/30			2905	16		
Aug 5	" J.W. + J. Anderson	Pens, ink &c June/30			2951	1.48		
15	" Est D. Loggie	Sewing material Apr/30			3212	14.84		
16	" " " "	Provisions and Brooms June pt/30 (3.68 + 12.35)			3217	16.03		
"	Rho W. Shields	Bill June/30			8	34.32		
20	" Marion Cahoon	Expenses of boy taking Entrance Exams June/30			3261	15		
Sept 11	" The T. Eaton Co	Table cloth, Yarn etc Aug/30			3637	50.30		
"	Jas Joe	Scrubbing Aug/30			3657	10		
17	" Wm T. Dedam	Cleaning toilets Aug/30			3775	5		
26	" J.W. + J. Anderson	Screen doors + windows for teachers Co. Aug			3908	16.66		
30	" M. Cahoon	Salary Sept pt/30 Inspect Officer			3972	12.50		
"	Jas Joe	" " " Janitor			5	12.50		
29	" J.W. + J. Anderson	1 gal oil, + oiling floor &c Aug/30			4059	4.90		
Oct 2	" T. Eaton Co. Ltd.	Broadcloth, Serge etc Aug 22 - Sept 13/30			4132	19.75		
7	" W.A. R. A. Walsh	One sand table delivered Sept/30			4298	9.50		
"	" "	Seven school desks delivered Aug/30			4298	51.35		
8	" Marion Cahoon	Salary Sept pt/30 Teacher			4343	80		
"	Evelyn Cahoon	" " " "			44	70		
Nov 3	" Kirkpatrick & Co. Ltd.	One Football - Express Oct/30			5118	4.83		
14	" Evelyn Cahoon	Advance Salary Dec pt/30 Teacher			5338	100		
20	" Estate Donald Loggie	Glass + Putty for repairs to school basement Oct/30			5311	1.92		
25	" Estate Donald Loggie	Kitchen utensils + mop etc Oct/30			88	20.28		
26	" Marion Cahoon	Advance Salary Dec pt/30 Teacher			5643	100		
Dec 17	" J.W. J. Anderson Ltd	Banking teachers Res + putting gravel in front of school Nov + Dec/30			6168	20.25		
22	" M. Cahoon	Salary Dec pt/30 Inspect Officer			88	12.50		
"	" Thos. Cloud	" " " Janitor			92	18.75		
18	" Wm. Dedam	Fire wood - 15 cords @ 7.- 5 cords 8.- Nov/30			6254	150		
19	" Estate Donald Loggie	25 pairs knitting needles Oct/30			6302	5.75		
29	" Marion Cahoon	Salary Dec pt/30 - less advance 100.- Teacher			6513	140		
"	" Evelyn Cahoon	Salary Dec pt/30 - less advance 100 Teacher			14	110		
	" Carried Forward					2095.32		

Burnt Church (cont)

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward:					2095.32		
Jan 14	" J.W. J. Anderson Ltd	Repairs + labour on basement + furnace - Freights + supplies etc Nov/30			7180	13.59		
						1.65		
28	" Estate Donald Loggie	Christmas treat for children Dec/30 + articles			7485	10		
March 31	" M. Cahoon	Salary March pt/31 Inspect O.			7724	12.50		
"	Thos Cloud	Salary March pt/31 Janitor			8	18.75		
"	Wm McLedom	4 cords Wood @ 9.00 March/31			8151	36		
"	J.W. + J. Anderson Ltd	Bills - Repairs to stove Feb + March/31			8228	20.56		
"	Mrs Wm Shields	18 days @ 3 pts daily - Milk 54 pts @ 12¢ Feb + 28/31			1	6.48		
"	Marion Cahoon	Salary March pt/31 Teacher			8742	140		
"	Evelyn Cahoon	" " "			3	210		2,664.85

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000012

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Eel Ground

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	To Murray & Kay	Sewing Material Feb/30			210	15 35		
8	" J. Fitzgerald	Salary March 9/30	Teacher		228	225		
June 4	" John Russell	Stores Apl/30			995	6 25		
	" " "	Locks May/30			1410	1 20		
18	" Wm Finish	Cleaning & repairs to closets June/30			1720	6		
30	" J. Fitzgerald	Salary June 9/30	Assist Officer		1176	12 50		
	" Wm Finish	" " "	Janitor		9	43 75		
July 8	" J. Fitzgerald	" " "	Teacher		2165	225		
Aug 30	" J.A.A. Cormack	Material labor repairs 8 Feb Aug/30			3432	6 58		
Sept 30	" Wm Finish	Salary Sept 9/30	Janitor		3974	43 75		
Oct 7	" W. R. Walsh	One Sand table delivered Sept/30			4298	10 25		
13	" Samuel J. Hogan	Salary Sept 9/30	Teacher		4486	75		
Nov 3	" Ketchum & Co. Ltd	One Football & Express Oct/30			5119	4 83		
11	" Mrs. Thos. O'Shea	Yarn supplied to school Sept/30			5267	10		
Dec 22	" Samuel J. Hogan	Salary Dec 9/30	Teacher		6041	225		
	" Wm. Finish	Salary Dec 9/30	Janitor		6191	43 75		
	" Samuel Hogan	" " "	Assist O.		89	12 50		
18	" J.A. Vaughan Co.	Material supplied to school			6253	13 40		
23	" Emily Ferguson	Soap - Broom Nov/30			6440	1 56		
1931 June 15	" H. A. Taylor	Christmas treat for pupils Dec/30			7046	5 30		
March 31	" Samuel Hogan	Salary March 9/31	Assist O.		7725	12 50		
	" Wm Finish	Salary March 9/31	Janitor		7	43 75		
	" H. A. Taylor	Material for sewing classes Feb/31			7994	8 60		1070 82

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Eel River

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	9	To Alice Tremblay	Salary March pr/30	Teacher		382	310		
		" Donald McLean	Coal Apr/30			1002	1013		
June	4	" Jas Pictou	Salary June pr/30	Tuant O		1874	625		
	30	" Mrs W. Labillois	" " "	Janitor		81	875		
				Teacher		2092	210		
July	4	" Alice Tremblay	Coal broom etc June pr/30			7685	297		
	19	" Murray McKay				3970	625		
Sept	30	" Jas Pictou	Salary Sept pr/30	Tuant O		6	875		
		" Mrs W. Labillois	" " "	Janitor		4217	70		
				Teacher					
Oct	6	" Alice Tremblay	" " "			5119	483		
Nov	3	" Pictou Co. Ltd	Axe Football & Express Oct/30			5268	9 90		
	11	" Jas. Pictou	Repairing & cleaning of toilets Sept/30			84	67 50		
	12	" Alonzo McLean	5 tons of coal Sept & Oct/30			5418	5		
	18	" Wm. Labillois	Scrubbing & cleaning Aug & Sept/30			6021	12 77		
Dec	15	" Jackson Miller	Scissors - Yarn - Bowling Nov/30			25	80		
		" " "	Soap dust pan - Fire shovel Nov/30			61 86	625		
	22	" Jas. Pictou	Salary Dec pr/30	Tuant O		6650	210		
1931 Jan	5	" Alice Tremblay	Salary Dec pr/30	Teacher		6778	875		
				Janitor					
	13	" Mrs. William Labillois	" " "			7003	37 96		1
	14	" George Eddy Co Ltd	Material & Labour to repair school - 18 hrs @ .60			94	13 18		
	16	" Murray McKay	Slates - Broadcloth - needles etc - Dec/30			7100	5		
		" Jackson Miller	Xmas treat for pupils Dec/30			7722	625		
March	31	" Jas. Pictou	Salary March pr/31	Tuant O		9	875		
		" Mrs Labillois	Salary March pr/31	Janitor		8364	70		
		" Alice Tremblay	" " /31 paid for 1 month	Teacher		8505	35		99044
		" Jackson Miller	Soap March/31						

Indian Island

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Aug	11	To D.B. Lawlor	Lumber for crating desks July/30			3074	342		
Sept	11	" The T. Eaton Co Ltd	Cook stove, Rd & etc for teachers residence Aug			3638	58 33		
Oct	2	" Wm. Michaud	Cord of wood - stove length			4131	450		
	3	" Wm. Hudson	Conveying school furniture Sept/30			4140	14 00		
		" R. O'Leary & Son	Knives, Forks, Saucers etc., Aug & Sept/30			4141	15 15		
		" W. D. Hudson	Delivery and transfer of desks & seats. Sept/30			4142	8		
		" Chas. Hudson	Freight paid on seats & desks Sept 16/30			44	4 59		
	4	" Mrs. E. E. F. Savage	Salary Sept pr/30 Teacher			4191	70		
	20	" R. O'Leary & Son	Five tons of coal @ 15			4710	75		
	21	" Eddie Arsenault	Labour 42 hrs @ .25 erecting shed for wood Oct/30			67	10 50		
		" R. O'Leary & Son	550 sq ft. Roll Boards, Nails, & Roofing Sept/30			68	17 62		
Nov.	12	" A. J. Richard	Water Pails - Brushes - Soap - Tub - Coal Hod			5283	6 85		
	20	" Mrs E. E. F. Savage	Advance Salary Dec pr/30			5485	70		
		" N. H. Mc Phail Esq.	Paid Mrs. Wm. Ellis for delivering desks Aug/30			5512	2 50		
	29	" J. & W. Brait	Plumbles - Needle - Cotton etc Sept/30 - Yarn - needles - Oct/30 - Stove pipe - etc Nov/30			5756	14 91		
		" Nicholas Mazerolle	Heater - 5 lbs zinc Sept/30			57	15 50		
	31	" Susan Barlow	Rental of building for school class room - Sept Oct & Nov/30 @ 35 - Less repairs			6607	46 88		
1931 Jan	5	" Mrs E. E. F. Savage	Salary Dec pr/30 - less advance - 70.-			51	140		
	7	" Mary E. Savage	Three months Salary - Asst Teacher Domestic Science - Janitress			6700	30		
	16	" George Hudson	Cupboard supplied Jan/31			7076	15		
		" Susan Barlow	Rental of bldg for school Dec/30			97	25		
	26	" J. & W. Brait	Supplies for Xmas treat for pupils Dec/30			7452	5		
	28	" Joseph E. Chaisson	Trucking two loads school desks			70	2		
Feb	10	" Susan Barlow	Rental of school Bldg for Jan/31			7570	25		
March	10	" Susan Barlow	Rental of school Bldg for Feb/31			7705	25		
	31	" Mary E. Savage	Salary March pr/31 Janitor - Asst Domestic Science Teacher			8895	30		734 75

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000014

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Kingsclear

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	23	To E.A. O'Brien Salary March 9/30 Teacher			735	210		
June	5	" Alfred King Milk May/30			1422	28.40		
	24	" G.N. Cantt Soap "			1545	48		
	30	" F. Sapier Salary June 9/30 Janitor & Truant Officer			1988	20		
July	3	" Rec'd Gen'l To 310 Refund Sal of Constable Brooks Nov 1929			2014	4.17		
		" Geo. R. Hopson Painting chamber May/30			2026	11		
		" E.A. Young Wash basin faucet Apr/30			7	2.60		
	12	" J.J. Weddall Son Sewing material May/30			2464	3.05		
	15	" E.A. O'Brien Salary June 9/30. Teacher			2561	210		
	17	" Alfred King 300 qts milk June/30			2609	30		
Aug	9	" Estella O'Brien Teaching domestic Science Jan-June/30			3062	30		
	21	" E.A. McNutrie Chairs & steps painting Aug/30			3281	8		
Sept	5	" E.A. Young Floor oil, turps etc Aug/30			3519	9.24		
	30	" F. Sapier Salary Sept 9/30 Janitor & D.			3935	20		
		" James S. Neill Son Mirror Sept/30			4039	50		
		" Frank Sapier Cleaning School Aug/30			40	11		
Oct	11	" J. Crawshaw One sand table Sept/30			4446	20		
	13	" Estelle M. O'Brien Salary Sept 9/30			87	70		
	20	" Cecil D. Holder Supplies to school Oct/30			4711	15		
	22	" James S. Neill & Sons Shovel Pail Brush (Furnace)			4819	1.70		
Nov	3	" Richmond Co. Ltd One Football & express Oct/30			5119	4.83		
	6	" Estelle M. O'Brien Advance salary Dec 9/30 Teacher			5214	70		
	26	" Alfred J. King Milk - 164 qts @ .10 Sept & Oct/30			5624	16.40		
Dec	10	" James S. Neill & Sons Paint - Brushes Oct/30			5925	90		
	22	" Frank Sapier Salary Dec 9/30 Janitor & Truant O			6182	20		
	31	" Alfred King 174 qts of milk @ .10 Nov to Dec 20/30			6612	17.40		
Jan 1931	7	" Quality Honey & Meat Co. Supplies to school for Christmas Dec/30			91	8		
	8	" Estelle M. O'Brien Salary Dec 9/30 - less advance 70.-			6723	140		
	10	" Estelle M. O'Brien Salary Sept 1 to Dec 31/30 Domestic Science Teacher			6846	20		
	21	" Alfred King 1 cord Dry wood Dec/30			7276	5		
	27	" George Love 10 cords furnace wood @ 9 - Jan/31			7430	90		
March	31	" Frank Sapier Salary March 9/31 Janitor & Truant O 1250 750			7751	20		
		" Alfred King 228 qts @ 10c - Milk supplied to sch - Jan & Feb/31			7999	22.80		
		" Cecil D. Holder Goods for sewing class supplied Jan/31			45	18.85		
		" Chas. Murray Two barrels of sifted sand for sand table Oct/30			8504	1.50		
		" James S. Neill & Son Ltd Brush mop Feb/31			8668	85		1161.67

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ormocto

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930									
Apr 7	" E. Delaney	Salary March 31/30	Teacher			160	210		
30	" Gabe Sacobie	" Apl 1930	Pusant O.			831	250		
	" John Brooks	" " "	Janitor			2	41.7		
June 4	" E. Delaney	advance Salary June 30/30	Teacher			1263	70		
	" H.G. Kimball	1 cord wood Apl/30				1329	8		
	" Gabe Sacobie	Salary May/30	Pusant O.			1345	250		
5	" H.G. Kimball	Milk March Apl/30				1423	22.20		
25	" P.J. McElroy Son	Spring material - Apl May/30				1856	26.05		
30	" Gabe Sacobie	Salary June/30	Pusant Off			1913	250		
	" John Brooks	" "	Janitor			4	41.7		
July 3	" E.A. Young Bro	6 Wood Bakers Apl/30				2044	3		
15	" H.G. Kimball	Milk May/30				2594	12.60		
	" E. Delaney	Salary June 30/30 less adv. 70	Teacher			62	140		
	" H.G. Kimball	114 gls milk June/30				2729	11.40		
31	" Gabe Sacobie	Salary July/30	Pusant O.			2851	250		
	" John Brooks	" "	Janitor			2	41.7		
Aug 9	" Eileen Delaney	Teaching domestic Science for - June/30				3063	30		
11	" Mrs L.J. Davis	Brush, lye July/30				80	2.49		
21	" E.A. McArthur	Repairs & fence painting steps Aug/30				3281	12		
30	" Gabe Sacobie	Salary Aug/30	Pusant O.			3411	250		
	" John Brooks	" "	Janitor			2	41.7		
	" River Valley Lbr Co.	Lumber Aug/30				3444	3.48		
	" Devon Lbr Co.	Cedar posts Aug/30				5	9		
Sept 5	" E.A. Young Bro	Wire fencing etc Aug/30				3519	19.76		
11	" Mrs John Brooks	Cleaning school Aug/30				3660	7		
12	" Joe Sacobie	Digging post holes Sept/30				1	10		
16	" Mrs L.J. Davis	Putty floor oil Aug/30				3740	2.59		
30	" Gabe Sacobie	Salary Sept/30	Pusant O.			3940	250		
	" John Brooks	" "	Janitor			1	41.7		
	" J.G. Ritcey & Co Ltd	Posts Aug/30				4041	1.80		
Oct 11	" J. Crawshaw	One sand table Sept/30				4446	20		
13	" Eileen Delaney	Salary Sept 30/30	Teacher			88	75		
21	" Harold G. Kimball	120 gls milk supplied @ .10 p.g.				4735	12		
31	" Gabe Sacobie	Salary October/30	Pusant O.			5001	250		
	" John Brooks	" "	Janitor			2	41.7		
Nov 3	" Pitcher & Co Ltd	One Football & Express Oct/30				5119	4.83		
8	" P.J. McElroy & Son	Paint Aug/30				5247	1.50		
24	" Eileen Delaney	Advance Salary Nov. 30/30				5564	75		
26	" F. Earle McMurtrie	One medicine cabinet Nov/30				5630	10		
29	" Harold G. Kimball	Milk supplied school Oct/30 138 gls @ .10				5698	13.80		
	" James S. Neil & Sons	Padlocks - Bolts - etc Oct/30				5723	1.10		
	" Gabe Sacobie	Salary Nov/30	Pusant O.			5754	250		
	Carried Forward						861.62		

Ormocto

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward						861.62		
Nov 29	" John Brooks	Salary November/30	Janitor			6755	41.7		
Dec 23	" Gabe Sacobie	Salary Dec/30	Pusant Officer			6200	250		
	" John Brooks	" " "	Janitor			6201	41.7		
18	" J.A. Irvine	4 cords of hard-wood for furnace Dec/30				50	34		
19	" Harold G. Kimball	114 gls of milk @.10 Nov/30				6303	11.40		
31	" Harold G. Kimball	84 gls of milk @.10 Dec 19/30				6609	8.40		
1931 Jan 8	" Eileen Delaney	Salary Dec 30/30 - less advance - 75.-				6724	150		
10	" Eileen Delaney	Salary Sept 1 to Dec 31/30 -	Domestic Science Teacher			6845	20		
31	" Gabe Sacobie	Salary Jan/31	Pusant Officer			7456	250		
	" John Brooks	" " "	Janitor			55	41.7		
March 3	" Gabe Sacobie	Salary Feb/31	Pusant Officer			7688	250		
	" John Brooks	" " "	Janitor			7689	41.7		
31	" Gabe Sacobie	Salary March/31	Pusant O.			7743	250		
	" John Brooks	Salary March/31	Janitor			4	41.3		
	" Harold G. Kimball	228 gls of Milk @.10 Jan + Feb/31				8071	22.80		
	" A.R. White Co Ltd	Material for sewing classes - Candy - etc Jan/31				2	57.89		
	" Cecil A. Holder	Goods supplied for sewing classes March/31				8501	23.89		
	" Harold G. Kimball	Milk to March 31/31 - 132 gls @ .10				2	13.20		
	" John A. Irvine	9 cords wood March/31				3	67.50		1301.01

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Red Bank

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	19	To Mrs S M Kehoe	Salary March qr/30	Teacher		696	210		
		" A Cutherland	½ ton coal May/30			1326	7		
June	4	" Stella M Kehoe	Salary June qr/30	Pupil Asst O.		1873	750		
	30	" Mrs L. Capeland	" "	Janitor		5	1250		
				Teacher		2817	210		
July	29	" Mrs S M Kehoe	" " "			3333	10		
Aug	25	" Albert Cloud	Repairing well house & cleaning toilets	Aug/30		3423	7		
	30	" Mrs Geo Watt	Washing school Aug/30	Pupil Asst O.		3969	750		
Sept	30	" Stella M Kehoe	Salary Sept qr/30	Janitor		3973	1250		
		" Mrs L. Capeland	" " "	Teacher		4274	70		
Oct	7	" Mrs S M Kehoe	" " "			4298	1075		
		" W & R Walsh	one sand table delivered Sept/30			4833	7		
	23	" John Mutchett	One cord dry kindling wood			5048	70		
	31	" Mrs S M Kehoe	Advance on Salary Nov qr/30			5117	483		
Nov.	3	" Ketchum & Co. Ltd	One Football & Express Oct/30			6020	5		
Dec	15	" Mrs. S. M. Kehoe	Yarn supplied for domestic science school Dec/30			22	6375		
		" Stothart Mercantile Co Ltd	5 tons of coal Sept & Oct/30			6170	1479		
	17	" Allan Pozer	Articles & material supplied school Nov/30			85	750		
	22	" Stella M. Kehoe	Salary Dec qr/30	Pupil Asst Office		90	1250		
		" Mrs. Louis Capeland	" " "	Janitor		6255	7		
	18	" John Augustine	One cord dry kindling wood Nov/30			6515	140		
	29	" Mrs. S. M. Kehoe	Salary Dec qr/30 - Less advance 70.-	Teacher		23	1250		
		" W. J. Walsh	Repairs to school buildings Dec/30			7204	501		
1931 Jan	19	" Allan Pozer	6 mustiness treat for pupils Dec/30			7721	750		
	24	" Chas Hudson		Pupil Asst O		6	1250		
March	31	" Stella M. Kehoe	Salary March qr/31	Janitor		8162			
		" Mrs Louis Capeland	Salary March qr/31			8514	441		987.04
		" Wm Sullivan	6 cords wood @ $5.00 Feb/31						
		" Allan Pozer	Shovel, Stove grate - Soap - Broom Feb/31						

St Marys

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	11	To P. S. Watson	Broom, dustpan etc Feb/30			482	135		
	23	" Mary T. Hughes	Salary March qr/30	Teacher		736	225		
	24	" Leo Hayes	" April 1930	Pupil Asst O.		830	250		
June	4	" P. S. Watson	Soap Apl/30			1324	174		
		" Geo R. Thompson	Sewing material Apl/30			5	270		
		" Leo Hayes	Salary May/30	Pupil Asst O.		44	250		
	7	" Mrs Leo Hayes	Milk Mar Apl/30			1506	29.70		
	30	" Joe Aquin	Salary June qr/30	Janitor		1910	1250		
		" Leo Hayes	Salary June/30	Pupil Asst O.		1912	250		
July	3	" Mrs L. F. Hayes	160 qts milk June/30			2045	16		
		" E. A. Young	Wash basins Apl/30			6	5.50		
	15	" M. T. Hughes	Salary June qr/30	Teacher		2563	225		
	31	" Leo Hayes	" July/30	Pupil Asst O.		2850	250		
Aug	21	" E. A. McIntrie	Repairs to fence, chairs & painting Aug/30			3281	12		
	30	" Leo Hayes	Salary Aug/30			3410	250		
Sept	5	" E. A. Young Ltd	Paint, enamel Aug/30			3519	8.71		
	20	" Devon Lbr Co.	Lumber Aug/30			3837	2.57		
	30	" Joe Aquin	Salary Sept qr/30	Janitor		3937	1250		
		" Leo Hayes	" Sept 1930	Pupil Asst O.		3939	250		
Oct	4	" A. H. Vanwart & Son	13 tons ⅜ Anthracite Egg Coal Sept/30			4483	219.64		
	11	" J. Brawchaw	One sand table Sept/30			4446	20		
	13	" Mary T. Hughes	Salary Sept qr/30	Teacher		89	75		
	31	" Leo Hayes	" Oct/30	Pupil Asst O.		5008	250		
Nov.	3	" Joe Aquin	3 days work cleaning school @ $2.50 per day			5056	7.50		
		" P. S. Watson	Flow Oil, Brush, Soap etc Oct/30			57	3.55		
		" Mrs. Leo. F. Hayes	Milk supplied to school - 160 qts @ .10 cts p. qt. Sept/30			58	16.00		
		" James R. Monteith	Soap Sept/30			59	25		
		" Cecil D. Holder	Dry Goods Sept/30			60	31.34		
		" Ketchum & Co. Ltd	One Football & Express Oct/30			5119	4.83		
	24	" J. R. Monteith	One Broome Oct/30			5362	.50		
	26	" Frank Hughes	4½ days work with team & extra man, cleaning ground Oct/30			5632	37		
	29	" Mrs. Leo F. Hayes	Milk supplied to school 156 qts @ .10 - Oct/30			5918	15.60		
		" Leo Hayes	Salary Nov/30	Pupil Asst O.		53	250		
Dec	22	" Joe Aquin	Salary Dec qr/30	Janitor		6184	1250		
		" Leo Hayes	" /30	Pupil Asst Office		99	250		
	19	" Mrs. Leo. F. Hayes	152 qts of milk supplied Nov/30 @ .10			6304	15.20		
		" John J. Weddall & Son	4 sweater needles Nov/30			5	1		
	23	" Devon Lumber Co Ltd	Sand for sand-table Dec/30			6437	.50		
	30	" Mr. James Duffy	Cleaning school grounds Aug/30			6579	6		
		" Mrs. Leo Hayes	Milk - 13 days - 8 qts @ day @ .10 qt Dec/30			80	10.40		
1931 Jan	8	" Mary T. Hughes	Salary Dec qr/30	Teacher		6725	225		
	21	" J. R. Monteith	Candy & fruit for Christmas Dec/30			7203	8		
		" Samuel Forward							1287.63

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000017

St Marys

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931	Brought Forward					1287 63		
Jan 31	Rc. Leo Hayes	Salary January/31	Tument Officer		7453	250		
			" "		7681	250		
March 3	" Leo Hayes	Salary February/31	" "		7742	250		
31	" Leo Hayes	Salary March/31	Junior		7753	1250		
	" Joe Aguim	Salary March g/31			8047	30 40		
	" Mrs Leo Hayes	Milk - 304 qts @ 10¢ - 8 qts a day for 38 days - Feb & Mar/31			8	6 50		
	Cecil A Fowler	Supplies in Sewing classes Feb/31			8669	4 50		
	Southwoodcraft Mfg Co Ltd	cord wood Nov/30			8777	12		1361 03
	" Town of Devon	Use of Water for year 1930						

Tobeque

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apr 23	To Sr M. Prosades	Salary March g/30 Teacher			768	210		
	" Sr M. Jerentia	" " " "			9	210		
	" Sr M. Clare	" " " "			70	210		
30	" Geo J. Bernard	" Apr/30 Caretaker Tument O.			889	29 16		
May 31	" N. H. MacPhail	Wood for School Residence			1050	175 50		
June 4	" N. H. MacPhail	Labour on School May 28 3/30		Jog 5 & 9	1230	5		
	" N. F. Stewart	Plumbing May/30			1231	19 12		
	" " "	" repairs May/30			1261	7 98		
	" Geo J. Bernard	Salary May/30 Caretaker			1380	29 16		
5	" J. W. A. Thiel	Soap, cleaner, Electric iron etc May/30			1444	56 60		
	" " " "	Sewing Material, slates etc May/30			40	33 52		
16	" N. H. MacPhail	2 cords wood June/30		Jog 7 & 12		15		
30	" Geo J. Bernard	Salary June/30 Janitor Tument O.			1911	29 16		
July 15	" Sr M. Prosades	" June g/30 Teacher			2564	210		
	" Sr M. Jerentia	" " "			5	210		
	" Sr M. Clare	" " "			6	210		
22	" A. L. Wright & Son	Repairs for range Feb/30			2730	250		
31	" Geo J. Bernard	Salary July/30 Caretaker - Tument O.			2889	29 16		
Aug 11	" J. W. Niles Ltd	Hardware Nov - June/30			3073	44 81		
18	" N. H. MacPhail	Labour on School basement Aug 11/30			3239	12		
	" N. F. Stewart	" installing water front on range July/30			3240	17 10		
30	" Geo J. Bernard	Salary Aug/30 Caretaker			3345	16 66		
	" " "	" " Tument O.			6	12 50		
30	" Singer Sewing Machine Co.	Machine Aug/30			3542	40		
Sept 5	" J. W. A. Thiel Co.	Fuse plugs, lamps & fixtures July			3511	24 95		
16	" A. L. Wright & Son Ltd.	Waterfront for range July/30			3739	6 50		
30	" Geo J. Bernard	Salary Sept/30 Caretaker T. Off.			3786	29 16		
	" N. H. MacPhail	Cleaning school Apt Sept/30			4072	4 50		
Oct 25	" H. F. Stewart, Esq.	Plumbing Repairs to Hosp & Labour 46.			4896	64 85		
31	" Geo J. Bernard	Salary Oct/30 Caretaker & Tument O.			5007	29 16		
31	" Sr M. Prosades	Salary Sept g/30 Teacher			45	70		
	" Sr M. Solorosa	" " " "			46	70		
	" Sr M. Clare	" " " "			47	70		
Nov 3	" Kitchener & Co. Ltd	One Football & Express Oct/30			5119	4 83		
11	" N. H. MacPhail, Esq.	11 hrs labour with double windows			5261	3 30		
18	" H. F. Stewart Esq.	Galvanized Pipe & Cap Sept/30			5439	12		
	" Woodstock Woodworking Co. Ltd.	Sand table for use in school Oct/30			40	14 25		
28	" N. H. MacPhail	5 cords of wood Nov/30		Jo 8/5/23		35		
Dec 5	" Geo J. Bernard	Salary Nov/30 Caretaker & Tument O.			5844	29 16		
22	" Geo. Bernard	Salary Dec g/30 " "			6246	29 16		
22	" Woodstock Woodworking Co.	Bed Moulding, B.C. Fir Sheating Nov/30			6529	5 75		
1931	Carried Forward					2337 50		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 1 8

Tobique

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931							2337 50		
Jan 9		Brought Forward							
		Co J. N. Miles Ltd	Nails - Shellac - Hinges - Glass - Hardware sundries Nov/30	Teachers Res.		6814	10 93		
		" J. N. James Esq.	66 ft Pine Lumber Nov/30			15	3 30		
		" J. N. Miles Ltd	Glass - Nails etc Oct & Nov/30			53	4 04		
	10	" J. N. Miles Ltd				7348	2 10		
	23	" Sr M. Pascades	Salary Dec pt/30	Teacher		49	2 10		
		" Sr. M. Solorosa	" " "	"		50	2 10		
		" Sr. Mary Elecia	" " "	"		77	5		
		" H. H. MacNeil	Cleaning & Scrubbing Schl Jan/31	Caretaker & P. Officer		7467	29 16		
	31	" Geo J. Bernard	Salary Jan/31	Janitor & Priv. Secy		7680	29 16		
Feb	28	" Geo J. Bernard	Salary February/31						
March	11	" H. H. MacNeil	Wood for Schl & Teachers Res 20 & 50		Jo 8/0 155		90 50		
	31	" Geo J. Bernard	Salary March/31	Caretaker & Priv. Secy		7746	29 24		
		" Geo. P. Bapt Gold	Brooms - Whisks - Bowls etc March/31	Teachers Res.		8540	6 70		
		" W. M. Lord & Co	Fuse plugs etc in electrical supplies Jan/31			85 09	6 10		
		" " " "	Lamp Heat Dec/30			8515	12		
		" Geo. H. Baird Co Ltd	Supplies Domestic Science class - Jan/31			54	22 47		
		" H. H. MacNeil	Labour installing toilet in Teachers Res & repairs windows	Nov/30		8665	23 10		
		" J. N. Miles Ltd	Asst pipe - Funnel - Troops - Glass etc to Residence Jan/31			6	15 05		
		" H. H. McNeil	Cutting wood for Schl & Residence March/31		Jo 8/0 160		1 30		
April 29		" "	3 cords wood for Teachers residence		" " "	182	10		3397 27

Woodstock

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930									
Apr	15	T. Pritchard & Cliff	Groceries March/30			606	6 17		
	23	" Sr M. Mercia	Salary March pt/30	Teacher		737	2 40		
		" Sr Catherine	" " "	"		8	2 75		
	24	" Stewart & Stewart	Brooms, paint & hardware Mar/19 - Jan/30			797	6 84		
June	3	" F. W. G. Wetmore	Milk March & Apr/30			1463	29 60		
		" Fewer Bros	Labour on pump Apr/30			1464	6 50		
	16	" F. W. G. Wetmore	148 qts milk May/30			1666	16 80		
	30	" Sister Catherine	Salary June pt/30	Priv. Secy		1907	7 50		
		" Agnes Polchis	" " "	Janitor		9	12 50		
July	3	" Pritchard & Cliff	Groceries Apr/30			2042	8 83		
	15	" Sr M. Mercia	Salary June pt/30	Teacher		2567	2 40		
		" Sr Catherine	" " "	"		8	2 25		
	23	" F. W. G. Wetmore	Milk June/30			2746	15 20		
Aug	11	" B. J. Griffith	Labour on School Sept 27 - Aug 11/30			3130	85 25		
		" Rodgers Polchis	Cleaning School Aug/30			1	11		
		" Solomon Tomah	" drain grounds Aug/30			2	5		
		" Pritchard & Cliff	Soap & brush Aug/30			3	74		
	20	" Hayden Woodworking Co.	Lumber Aug/30			3836	23 21		
	30	" Sr M. Catherine	Salary Aug pt/30	Priv. Secy		3934	7 50		
		" Agnes Polchis	" " "	Janitor		6	12 50		
Oct	16	" Pritchard & Cliff	Groceries Sept/30			4573	15		
	20	" Sr M. Mercia	Salary Sept pt/30	Teacher		4695	80		
		" Sr Catherine	" " "	"		96	75		
	28	" F. W. G. Wetmore	Milk supplied for 20 days - 8 qts per day - .10 per qt. Sept/30			4962	16		
		" Stewart & Stewart	Paint, Hardware etc, pt Aug 7th			63	39 96		
		" W. H. Stubbs & Son Ltd	Brooms, Soap dishes, Tea kettle, 5th Oct/30			64	14 33		
Nov.	3	" Fetherstone & Co. Ltd.	One Football & Express Oct/30			5114	4 83		
	29	" Monzer's Dept Store	Linen & material Sept/30			5697	78 75		
		" J. Crawshaw	One Sand table for school Oct/30			99	20		
Dec	22	" Sr. M. Catherine	Salary Dec pt/30	Priv. Secy		6181	7 50		
		" Agnes Polchis	" "	Janitress		83	12 50		
	18	" Imperial Products Ltd.	Lumber for school house Nov/30			6232	93		
	23	" F. W. G. Wetmore	Milk 15 days - 8 qts per day = 120 qts @ .10 Nov/30			6438	12		
	31	" F. W. G. Wetmore	112 qts of milk Oct 1 - 19/30 @ .10			6613	11 20		
	18	" F. W. G. Wetmore	Milk 23 days - 8 qts per day @ .10 - Oct 1 - 31/30			6251	18 40		
Jan 1931	19	" Sr M. Mercia	Salary Dec pt/30	Teacher		7176	2 40		
		" Sr Catherine	Salary Dec pt/30	"		77	2 25		
Feb.	2	" Robert Gracy	7 cords of wood @ 10.- Jan/31			7519	70		
	3	" William J. Wilmore	Hauling stone & gravel to repair driveway at school Jan/31			7545	3		
March	31	" Sister M. Catherine	Salary March pt/31	Priv. Secy		7730	7 50		
		" Agnes Polchis	Salary March pt/31	Janitress		82	12 50		
		" W. G. Wetmore	328 qts of milk @ .18 Feb 2 - March 31/31 - 1144 qts Jan/31 @ .18			8588	47 20		
		Carried Forward						22 52 94	

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000019

Woodstock (out)

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward					22352.94		
March 31	By Wenzel Dept Store	Towelling - Sewing class material Sept Oct/30 & Mar/31			888.9	33.96		
	" "	Linen tea goods Mar/30			90	12.85		
	" W. Willard Oliff	Supplies for Nanticoke Sewing class Feb/31			1	15.		23314.75

Quebec Day Schools

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward				25540.16	31	
Apr. 5	To Dupuis Frères	Bedding etc Feb/30			127	36.99		
9	" Sr Marie du Carmel	Salary March 9/30 Teacher			383	180		
	" Sr St Jeanne	" " " "			4	150		
June 4	" W. Bardet	Cleaning school Apr/30			1053	3		
	" Jos Rielen	Machine oil & Emery paper Apr/30			1286	2.75		
	" Jos Couturier	Frying pan, pails etc Apr/30			1403	3.10		
July 5	" Imperial Oil Co.	Gasoline May/30			2160	54.88		
8	" Sr Marie du Carmel	Salary June 9/30 Teacher			2194	180		
	" Sr St Jeanne	" " " "			5	150		
9	" W. Bardet	Cleaning school May/30			2282	3		
19	" Mary Carroy	Salary June 9/30 Teacher			2679	225		
Aug 19	By Appropriation	Refund from Imperial Oil re 44lbs returned Apr/30					24	
14	To W. Bardet	Cleaning school July/30			3159	3		
	" " "	Transportation of 44lbs gasoline			60	4.50		
18	" Radden Fuel Co.	45 tons coal 69.50 tag			3235	704.80		
	" La Co. Nationale de Navigation	Navigation Tax on coal			6	132.75		
	" Jos. Rielen	Hauling gasoline & empty 44lbs			3241	1		
20	" A. A. Portugais	Sanitary food Aug/30			57	11.75		
	" Jos Rielen	1 gal machine oil July/30			8	1.40		
30	" Jos Couturier	15 cords wood @ 7.75 Aug/30			3449	116.25		
	" W. Bardet	Sawing wood Aug/30			30	33.75		
Sept 8	" Sr Marie du Carmel	Salary Sept 1/30 Teacher			3537	120		
	" Sr St Jeanne	" " " "			8	100		
	" W. Bardet M.D.	Coal			3553	13.50		
9	" Jos Rielen	Hauling coal			65	45		
15	" W. Bardet M.D.	Transporting coal tags			3731	6.22		
	" Jos Rielen	" " "			2	1		
17	" "	Coop, for ammi etc Aug/30			70	2.40		
Oct. 18	By Appropriation	Ref from Radden Fuel Co re Coal tags returned Sept/30					27	
Nov. 3	" W. W. Bardet	Thorough cleaning of school Oct/30			5079	6.00		
Dec. 17	" Hudson's Bay Co.	Sulphuric Acid for batteries & Cylinder Oil - Oct & Nov/30			6171	2		
22	" Jos. Couturier	Stoves - Galvanized pails Oct/30			6435	2.65		
Jan 1931 9	" Jos. Couturier	Pumps washers @ .50			6831	3.00		
22	" Ch. E. Lavallée Agent	Paid for scrubbing at school Dec/31			7311	3		
	Northern Electric Co.	12 Edison Mazda Lamps			12	2.72		
23	" Sr. Marie du Carmel	Salary Dec 9/30 Teacher			7387	120		
	" St Ste-Jeanne	" " " "			22	100		
Feb 17	" Jos. Couturier	Snow Shovel etc			7598	1.75		
23	" Ch. E. Lavallée	Paid for scrubbing			7646	3.00		
24	" Jos. Miller	Motor Packing Feb/31			47	1.15		
March 31	" Jos Couturier	Paper - Kitchenware Feb/31			7893	1.95		
	" Jos Couturier	Clothes line - Oil - Candles etc. Feb/31			8208	6.70		
	Carried Forward					25940.16	31	

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000020

Bennan Lake

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	25	Mary Corey	Salary March qr/30			548	225		
May	2	"	" Jan - June/30			3946	24		
Oct	10	" Christina Nepkin	Salary Sept qr/30			4389	75		
Nov	27	" A. Robinson & A. McKenzie	Stove wood to school & teacher's Res. 25 cords @ 2.50			5891	62.50		
1931 Jan	16	" Christina Nepkin	Salary Dec qr/30			7124	225		
	14	" "	" Sept to Dec 31/30 - @ 4.-			79	16		
	20	" Ludovic Dupuis	Cleaning for pupils Dec/30			7226	5		632.50

Bersani's (cont.)

Barriere

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought forward				2540 16	51	
March	31	To Dr. E. Lavallee Scrubbing March/31			8704	3		
						2543 16	51	2492 16

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000021

Caughnawaga Bush

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 4	" Mrs A. Beauvais	Salary March 31/30 Teacher			62	225		
June 16	" "	" June 9/30 "			1670	225		
July 3	La Cie Alf Huard	Pulpes June/30			2149	6		
	" Mrs A. Beauvais	17.50 cleaning closets, janitor work etc Feb 1-June 30/30			2150	31.53		
	9 " T.J. Cuddihy	Inspecting School June/30			2387	8.07		
Aug 7	" Jacques Boudon	Shingles, nails etc July/30			3014	21.58		
Sept 4	" L. Lelourneau	Repairs to School July 23-Aug 9/30		Jog for 104		66.50		
	" "	" " " Aug 11-30/30		" " 108		545.46		
	2 " Jacques Boudon	Lumber, Shingles, paint etc July Aug/30			3463	257.16		
	3 " Ed Busson	148 bag cement Aug/30			3467	159.36		
"	11 " Jacques Boudon	Glass, paint, shingles etc Aug/30			3655	57.30		
Oct	4 " Mrs A. Beauvais	Salary Sept 30/30 Teacher			4192	75		
	21 " L. Lelourneau	Purchase of Paint & Oil for school Oct/30			4737	12.65		
	23 " Jacques Boudon	Turpentine, Paint, Nails, Putty, Hooks & other lines used for School repairs Aug/30			4848	15.30		
1930	4 " A. L. Alec	Broom, Paint, pail, Soap etc Oct/30			5147	7.73		
	6 " Mrs A. Beauvais	Rake - wash basin - Cedar Oil - Towelling Oct/30			5203	5.38		
	24 " C. Lemieux & Frère Ltée	9 tons of coal Nov/30 @ 15.50			5542	138.50		
	29 " T.P. Cuddihy	Inspection of school Oct/30 One room			5760	8.07		
Dec 19 30	" Mrs A. Beauvais	Salary Dec 9/30	Teacher		6042	225		
Feb 21	" Mrs O. Beauvais	Salary from 23rd Sept. 1/30 to Feb. 1/31 - 5 cords firewood @ 4.20	Caretaker		7636	77.50		
March 18	" L. Lelourneau	35.59 yds sand & gravel. Sept/31		Jo 9/2/155		87.50		
31	" John Phillips	Salary March/31	Janitor		7806	62.5		
	" Frank Skabo	" "	Janitor Assist		7	62.5		
	" Mrs A. Beauvais	" " /31	Teacher		8154	225		3249.39

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000022

Caughnawaga Prot. (cont.)

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward						16207 75		
Jan 29	To Jean Cullen	Advance Salary March 1/30	Teacher			7504	90		
Feb 17	" Beauharnois Light & Power	Electric light service to Feb 11/31				7600	1		
28	" John Phillips	Salary February /31	Janitor			7667	6 25		
	" Frank K. Diabo	Salary February /31 - Annex	Janitor			68	6 25		
March 31	" Beauharnois Elec. Co.	Lights to March 14/31				7778	1		
	" Albany Robert	General Emergency repairs for the Upper part of the School Nov 30 - March 1/31				77	100 79		
	" Jean Cullen	Salary March 1/31 - less advance $90	Teacher			8795	180		
	" Vera Simons	" " "				6	270		2276 04

Caughnawaga Prot.

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	4 To Florence Elford	Salary March 1/30	Teacher			63	285		
	16 " Beauharnois Elec Co.	Electric light March /30				623	1		
	30 " John Phillips	Salary Apr /30	Caretaker			906	6 25		
May	16 " Beauharnois Elec Co.	Light Apr 9 - May 9 /30				922	1		
June	4 " Albany Robert	Oiling floors, cleaning toilet Apr /30				1037	20 20		
	" J. Phillips	Salary May /30	Janitor			1379	6 25		
	9 " L. E. Pierce	Broom, dust pan Apr /30				1560	90		
	16 " F. E. Elford	Salary June 1/30	Teacher			1671	285		
	17 " Beauharnois Elec Co.	Electricity May 10 - June 9/30				93	1		
	23 " W. H. Brady	Inspecting school expenses May 19 & June /30				1808	15 90		
	30 " John Phillips	Salary June /30	Janitor			1984	6 25		
July	18 " Beauharnois Elec Co.	Electric light June /30				2677	1		
	31 " John Phillips	Salary July /30	Janitor			2894	6 25		
Aug	8 " Albany Robert	Paddles, glass, cleaning interior etc June /30				3026	18 80 / 18 30		
	15 " Beauharnois Elec Co	Electric lights July /30				3172	1		
	30 " John Phillips	Salary Aug /30	Janitor			3406	6 25		
Sept	20 " Beauharnois Elec Co.	Electric lights Aug /30				3845	100 ~~50~~		
	30 " John Phillips	Salary Sept /30	Janitor			4005	6 25		
Oct	6 " Lorenzo Lelourneau	Express charges on stationery				4240	50		
	8 " Murton D. Gile	Salary Sept 1/30	Teacher			4345	100		
	17 " Beauharnois Elec. Co. Ltd.	Electrical services to school Sept to Oct /30				4617	1		
	31 " John Phillips	Salary October /30	Janitor			4957	6 25		
Nov	14 " Murton D. Gile	Advance Salary Dec 1/30				5339	100		
	18 " Beauharnois Electric Co. Ltd.	Electric light & Power service during month ended Nov /30				5415	1		
	24 " E. Lemire & Fils Lee	19,758 lbs coal to school & 3 tons to annex Nov /30 @ 15.50				5542	196 50		
	29 " John Phillips	Salary Nov /30	Janitor			5665	6 25		
	" H. P. Cuddihy	Inspection of school Oct /30 - One room				5760	8 07		
Dec	2 " Murton D. Gile	Second advance Salary Dec 1/30				64	100		
	12 " Beauharnois Elec Co. Ltd.	Light & Power to school fr. Nov 10 to Dec 10/30				589	1 04		
	15 " Albany Robert	Emergency Repairs - Extra cleaning etc Aug 11 to Nov 26/30				6014	56 69		
	22 " Murton D. Gile	Salary Dec 1/30 - less advances $200 -	Teacher			43	100		
	" Vera Simons	Salary Dec 1/30	Teacher			44	160		
	" W. H. Brady esq.	Inspection of 2 schoolrooms @ 7.50 - Expenses - hire - taxi				6105	15 95		
	" John Phillips	Salary December /30	Janitor			6289	6 25		
	" Frank K. Diabo	Salary December /30 - School Annex	Janitor			90	3 13 / 6 25		
	19 " P. Eaton Co. Ltd	Teacher's desk - Bowelling - cups etc Dec /30				6306	36 45		
	" L. Lelourneau	Express charges at C.P.R'ly on articles				7	1 22		
	23 " Vera Simons	Salary Sept & Dec 1/30 - less already paid 160 -	Teacher			6466	20		
1931 Jan	9 " P. Eaton Co. Ltd.	Gifts for pupils as Christmas presents Dec /30				6833	10		
	16 " Beauharnois Elec Co. Ltd	Electric ~~power~~ light from Dec /30 - Jan 10/31				7154	1		
	31 " John Phillips	Salary Jan /31	Janitor			7501	6 25		
	" F. K. Diabo	" "	" Annex			2	6 25		
	Carried Forward (to previous page)						16207 75		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000023

Caughnawaga P.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	3	Sr Mary Francis Salaries March qr/30 Teachers			16	3345		
	7	Imperial Oil Refineries Ltd. Fuel oil 1500 gal March/30			219	185.40		
	8	Alfred Eaves Ltd Repairs to clocks "			267	12		
	11	Crane Ltd. Water tank "			494	83.25		
	16	Beauharnois Elec Co. Electricity March/30			623	67.16		
	22	Sisters of St Ann Lachine Laundry March qr/30			715	60		
		Rev Sr Mary Francis Transportation of teachers, supplies for Albany and	105.	30.	716	198.68		
	30	John K. Jocks Salary April 1930			902	25		
		Albany Robert " " "			3	100		
		Joseph Batien " " "			4	60		
		Mrs J. Batien " " "			5	25		
		D.A. Mullins " " " Prof – Vocational Dr.			7	85		
		Angus Delorimier " " " Caretaker			8	8		
May	16	Beauharnois Elec Co. Electricity Apl. 9 – May 9/30			922	59.36		
June	4	Bruno Pelon Repairs to kitchen range at Teachers Res. Apl/30			978	20.06		
		Velas Oil Burners Servicing oil burner Apl 15 to 19/30			9	7.85		
		Albany Robert Cleaning toilets etc Apl/30			1037	25.22		
		John Fry Repairs to roof of vocational classroom May/30			1153	6.76		
		Bruno Pelon Repairs to Heating system at Teachers Res. Apl thru May			1197	13.55		
		J. K. Jocks Salary May/30 Tourist O.			1375	25		
		Albany Robert " " Janitor			6	100		
		Jos Batien " " "			7	60		
		Mrs J. Batien " " "			8	25		
		D.A. Mullins " " Renewal Training Books			87	85		
	14	Louis Dailebrook Front wood June/30			1658	2.50		
	16	Sr Mary Francis Salaries June qr/30 less overpd March 31/30 Teachers			1672	33.15		
	17	Beauharnois Elec Co. Electricity May 10 – June 9/30			93	68.82		
	30	D.A. Mullins Salary June/30 Rennal T.			1941	85		
		John K. Jocks " " Tourist O.			1980	25		
		Albany Robert " " Chief Janitor			1	100		
		Jos Batien " " 1st Asst "			2	60		
		Mrs J. Batien " " 2nd " "			3	25		
July	9	T. F. Cuddihy Inspecting school June/30 (14 classes)			2387	113.03		
		Rev Sr M. Francis Paid direct June qr/30 Culinary art etc	39.57	75.	2411	118.66		
		Procure des Missions Laundry Pupils "	60	77.06	2412	77.06		
		Grange Freres Pupils June/30			3	57.94		
		Beauharnois Elec Co. Electricity June/30			2677	77.46		
	31	J. K. Jocks Salary July/30 Tourist O.			2890	25		
		Albany Robert " " Janitor			1	100		
		Jos Batien " " "			2	60		
		Mrs J. Batien " " "			3	25		
Aug	5	Bruno Pelon Plumbing repairs June/30			2953	19.50		
		Carried forward				9,058.53		

Caughnawaga P.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Aug	5	Brought for'd.				9,058.53		
		Clovis Electric Co. Installation of automatic pneumatic water supply			2954	119.15		
	8	Albany Robert Janitor, emptying septic tank – cleaning playgrounds			3036	52.04		
	15	Beauharnois Elec Co. Light & power July/30			3172	58.49		
	19	Clovis Electric Co. Balance acct re water supply see cl 2954			3247	47.69		
	30	J. K. Jocks Salary Aug/30			3402	25		
		Albany Robert " "			3	100		
		Joseph Batien " "			4	60		
		Mrs J. Batien " "			5	25		
Sept	10	J. Bassolon Co. 2 cases soap Aug/30			3596	10		
		A. Branet & Co. Wood dust "			7	3.50		
		Dufresne Freres Rugs, padding for tables, travelling etc Aug/30			8	128.71		
		Isabelle & Fils Gray 24 slates Aug/30			3610	2.10		
		United Typewriter Co. Repairs to 15 typewriters			3611	10.85		
	20	Beauharnois Elec Co. Electric light & power service Aug/30			3845	52.67		
	30	J. K. Jocks Salary Sept/30			4001	25		
		Albany Robert " "			2	100		
		Jos Batien " "			3	60		
		Mrs J. Batien " "			4	25		
	29	L. J. Parent Wood Sept/30			4045	9.12		
		Procure des Missions Sewing material Sept/30			6	29.15		
		A. Racine Ltd. " "			7	16.23		
		D.A. Mullins Salary Sept/30 Vocational Classes			8	85		
		Bruno Pelon Repairs to teachers residence Aug – Sept/30			9	20		
Oct	1	Fetchum & Co. Ltd. Six footballs – Sept 16/30			4112	28.50		
	6	Eastern Steel Products Ltd. 125 sheets corrugated iron for rink			4239	108.32		
	7	Sr. Mary Francis Salaries Sept qr/30 Teachers			4275	1110		
	8	Sr. Superior Disbursements for management of school – etc July – Sept/30			4327	105.85		
	11	G. A. Mullins Supplies for vocational training classes Sept/30			4457	1.40		
		Hughes Owens Co. Ltd. " " " " "			58	8.07		
		Clovis Electric Co. Ltd. Electrical supplies & Labour for "Grand"	73.50		68	83.80		
	15	Sr. Mary Francis Bal. Sept qr/30 Salary as Teacher			4524	25		
	17	Beauharnois Elec. Co. Ltd. Electrical services to schools & teachers Res. Sept to Oct/30			4617	73.95		
	21	Fairbanks Morse Co. Ltd. Repairs to Water System. Labour 12½ hrs @ 1.25. Material & Expenses Sept/30			4770	20.57		
		La Procure des Missions Sis of St Ann Laundry for the months of July, Aug & Sept. for teachers @ 20. p. month			71	60		
	31	John K. Jocks October Salary/30 T. Officer			4953	25		
		Albany Roberts Salary October/30 S. Janitor			54	100		
		Joseph Batien " " " 1st Asst "			55	60		
		Mrs " " " " 2nd " "			56	25		
	28	Diamond Oil & Fuel Co. 165 gals of Fuel Oil for Sr School & 828 teachers Res. @ 9.90 per gal			65	245.92		
		Mitchell Hill Salary Oct/30 Caretaker			78	8		
		G. A. Mullins " " Vocational Training School Instructor			79	85		
		Carried Forward				1231.61		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Caughnawaga P.C.

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward					12314 61		
Oct	28	To Anglus Owens & Co Ltd.	Articles for vocational classes Oct/30			4980	12.12		
Nov	18	" Beauharnois Elec. Co. Ltd.	Electric light & Power for month ending Nov. 8, 30			5416	101.34		
	24	" E. Lemieux Fils, Ltée	35,481 lbs of Egg coal to school + 54,880 lbs tax due Res @ $15. Nov/30			5542	677.40		
	26	" G. A. Mullins	Services as instructor vocational training classes for Nov/30			5638	85		
	29	" John K. Jocks	Salary Nov/30 Pursant O.			5661	25		
		" Albany Robert	" " " Chief Janitor			62	100		
		" Jos Gatien	" " " 1st Asst "			63	60		
		" Mrs. Jos Gatien	" " " 2nd Asst. "			64	25		
		" Mitchell Hill	Services as caretaker for Nov/30 Vocational training classes			93	8		
		" W. N. Sandeldey	Inspection of school Act/30 - 14 rooms			5760	113.03		
Dec	4	" Rev. Sr. M. Francis Pierre	Purchase of running shoes for physical culture Nov/30			5821	17.68		
	5	" Starling Bros. Ltd.	Dismantling & repairing deep well pumps Nov/30			5845	48		
	10	" J. M. Saillebourst	Repairs to electric lighting system Vocational training class - 5 hrs @ .75 Dec/30			5910	3.75		
	12	" Beauharnois Electric Co	Light & Power to Convent - Eastern - Patrie schools - Residence - Nelson Street etc Nov 10 to Dec 10/30			5991	73.61		
	15	" Albany Robert	Emergency Repairs - Extra cleaning etc Aug 11 to Nov 30/30			6014	45.40		
	22	" Sr. Mary Francis	Salary Dec 22/30 Teachers			45	34.05		
	17	" Bruno Pilon	Repairs to heating system St Lab - Ave water-proof for range teachers Res. Dec/30			6167	10.60		
	22	" John K. Jocks	Salary December/30 Pursant Officer			6285	25		
		" Albany Robert	Salary December/30 Chief Janitor			86	100		
		" Joseph Gatien	Salary December/30 1st Asst Janitor			87	60		
		" Mrs. J. Gatien	Salary December/30 2nd Asst Janitor			88	25		
	18	" Sisters of St Ann	Laundry made for teachers of schools (RC) Oct-Nov-Dec/30 20 - per month			6317	60		
		" G. A. Mullins	Vocational training classes. instructor Dec/30			29	85		
		" Mitchell Hill	Salary Dec/30 - Vocational classes Caretaker			30	8		
	22	" Antonio Champagne	Salary Sept - Oct - Nov & Dec/30 - Physical Instructor			6420	160		
	31	" Diamond Oil & Fuel Co	830 gals fuel Oil St. School - 823 light fuel Oil Teachers Res - @ 9.9 gal Dec/30			6638	163.65		
Jan 1931	7	" Rev. Sr. M. Francis	Disbursements in connection with administration - for Nurse & Messenger boy to Dec 24/30			6806	191.40		
	16	" Beauharnois Elec Co Ltd	Light & Power - St Lab - Eastern - Patrie - Residence - Voc training classes - Street Lights - to Jan 12/31			7154	64.34		
	21	" Bell Telephone Co.	Installing Private telephone line between School & Sr's Res. Dec/30			7269	90.08		
	24	" Bruno Pilon	Emergency plumbing repairs at Teachers Res - Dec/30 - 7 hrs @ .90 & Material			7383	16.30		
	31	" G. A. Mullins	Salary January/31 - Vocational training Instructor			7463	85		
	28	" Louis A. Saillebourst	1½ cord of firewood - Voc'l training class - @ 4.50 Jan/31			76	6.75		
	31	" Mitchell Hill	Salary January/31 - Voc'l training classes - Janitor			77	8		
	31	" John K. Jocks	Salary Jan/31 Pr. Officer			97	25		
		" Albany Robert	" " Chief Janitor			98	100		
		" Joseph Gatien	" " 1st Asst "			99	60		
		" Mrs Jos Gatien	" " " "			7500	25		
Feb	17	" Beauharnois Electric Co.	Electric Light & Power for schools - Voc'l training classes, Residence etc to Feb 11/31			7600	65.76		
	18	" Antonio Champagne	Salary Instructor Physical Culture Jan/31			7608	40		
	28	" Mitchell Hill	Salary Feb/31 - Vocational classes Caretaker			7653	8		
		" G. A. Mullins	Salary Feb/31 - Vocational training Instructor			54	85		
		Carried Forward					18742 82		

Caughnawaga P.C.

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward					18742 82		
Feb	28	To Antonio Champagne	Salary Feb/31 - Physical culture Instructor			7655	40		
		" John K. Jocks	Salary Feb/31 Pursant O			63	25		
		" Albany Robert	Salary Feb/31 Chief Janitor			64	100		
		" Joseph Gatien	Salary February/31 1st Asst Janitor			65	60		
		" Mrs Jos Gatien	Salary February/31 2nd Asst Janitor			66	25		
March	9	" G. A. Mullins	Eight visits used for Vocational training classes Feb/31			7703	20		
	31	" John K. Jocks	Salary March/31 Pursant O			7802	25		
		" Albany Robert	" " Chief Janitor			3	100		
		" Joseph Gatien	" " 1st Asst Janitor			4	60		
		" Mrs Jos Gatien	" " 2nd Asst Janitor			5	25		
		" J. H. Blanchard	Repairs to the water system at Schl - Labour 22.50 & 8.00 & 1.25 - Expenses etc 3.00 & 20 Mat. Feb/31			7874	37.75		
		" La Cie de Chauffage Magan	Labour 4 - 2.25 Material & expenses repairing Oil Burner Jan/31			5	13.50		
		" Lewis Electric Co	Cleaning & thawing water system - Material			6	12.70		
		" Beauharnois Electric Co.	Light & Power Service to Schls - Residence etc to Mar 4/31			7978	55.41		
		" La Cie de Chauffage Magan	Repairing fuel Oil Burner - Labour 6.00 Material 7.75			9	6.75		
		" Bruno Pilon	Repairing washout on Kitchen Range Feb/31 - Labour 5.50			80	12.50		
		" Diamond Oil & Fuel Co	Repairs to fuel Oil Burner - Labour & Expenses 13.35 - Material			1	14.35		
		" Albany Robert	Cleaning toilets - Shovelling - Jan to March/31			7997	15		
		" Diamond Oil & Fuel Co	Fuel Oil Supplied Schls & Teachers Res - Jan & Feb/31			8137	326.62		
		" La Procure des Missions	Laundry of the teachers of the School - Jan Feb & March/31			8148	60		
		" Rev Sr. M. Francis	Disbursements in connection with Messenger & Nurse service - etc March 31/31			8660	200.36		
		" G. A. Mullins	Salary March/31 - Instructor Vocational training classes			80	85		
		" Mitchell Hill	" " Vocational classes Caretaker			1	8		
		" Eugene Muller	Articles used by Inst. of Vocat'l training classes - Electrical - March/31			8711	3.91		
		" Sr. Mary Francis	Salaries March 31/31 Teachers			42	34.05		
									23459.92

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chenail. (cont.)

Caughnawaga P.C.

1931		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				1234 60		
March 31	To Helena Fitzpatrick Salary March 30/31 Teacher			8241	210		
	" Lafrenaye Hardware Broom Padlock - Stove pipes - etc April-May & Aug/30			8442	4 10		1448 70

Chenail

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	7	Eva Robillard Salary March 9/30 less adv. 50 = Teacher			161	175		
		" " " March 1930 Sub- "			2	75		
	9	" " " March 9/30 Caretaker			341	15		
May	9	" Mrs L. Sharrow 1/2 rent Apl/30 Teachers Res.			920	6		
June	5	" Dick Lazare Chopping wood May/30			1443	2		
	9	" Mrs L. Sharrow 1/2 rent May/30 Teachers Res.			1551	6		
	21	" Eva Robillard Salary June 9/30 Teacher			1777	225		
July	5	" Mrs L. Sharrow 1/2 rent June/30 Teachers Res.			2142	6		
	9	" Eva Robillard Salary June 9/30 Caretaker			2260	15		
		" T.J. Cuddihy Inspecting School June/30			2381	15 23		
	10	" Mitchell Thomas Ferrying teacher Apl 8 - June 27/30			2395	19 20		
Aug	5	" Mrs L. Sharrow 1/2 rent July/30 Teachers Res.			2962	6		
Sept	10	" " " " Aug/30 " "			3628	6		
		" Charlie Senose Repairs to steps etc Aug/30			3846	7 50		
	29	" Atchison Co. Lumber rails Aug/30			4050	6 08		
		" " " 2 right latches Aug/30			4	4		
	30	" Andrew Jordine Sliding couch for teachers residence			95	12		
Oct	4	" W. A. Jacobs Big Ben Alarm Clock Sept/30			4173	4		
		" E. Fitzpatrick Salary Sept 9/30			79	15		
	6	" Mrs L. Sharrow 1/2 rent Sept/30 Teacher's Res.			4241	6		
	8	" Helena Fitzpatrick Salary Sept 9/30 Teacher			4347	70		
Nov.	3	" Smith Hardware Co. Soap & Water Pail. Sept/30			5085	2 10		
	6	" Mrs L. Sharrow 1/2 rent teachers Residence for Oct/30			5205	6		
	8	" Dick Lazare Cleaning toilets - Putting in window glass			45	3		
	18	" William C. McGuire Coal to school - 4 tons @ 17.50 - Teachers Res - 3 tons @ 17.50 Nov/30			5445	122 50		
	24	" Helena Fitzpatrick Advance salary Dec 9/30			5565	70		
	26	" Alex Park Supplying & delivering 2 cords wood @ 5.75 Nov/30			5634	11 50		
	29	" T. P. Cuddihy Inspector of school Sept/30 One room			5760	11 47		
Dec.	2	" Mrs L. Sharrow 1/2 rent Teachers Res. for Nov/30			92	6		
	15	" Charlie Senose Repairing foundations & chimney - Material & Labour - 8 hrs @ .50 Nov/30			6039	17 15		
		" Smith Hardware Co Mustard - Pads - Cotton - Yarn - Cartage .35 Nov/30			40	6 80		
	22	" Helena Fitzpatrick Salary Dec 9/30 - less advance 70. - Teacher			47	140		
	23	" Mitchell Thomas Ferrying Miss Fitzpatrick to & from school - 67 day @ .40 - Sept to Dec/30			6450	26 80		
1931 Jan	10	" Mrs L. Sharrow For rent of house - Teachers Res. Dec/30			6843	6		
		" Dick Lazare Salary Dec 9/30			80	15		
	23	" Miss H. Fitzpatrick Christmas gifts for pupils Dec/30			7372	3 77		
Feb	4	" Mrs L. Sharrow Rent of Teachers house Jan/31			7555	6		
March	4	" Mrs L. Sharrow Rent of Teachers house Feb/31			7673	6		
	31	" W. C. MacGuire 2 tons of coal - Teachers Res Feb/31 - @ 17.50			8149	35		
		" Geo. E. Baker 4 cords of wood @ 5.50 Feb/31			50	22		
		" Mrs L. Sharrow Rent of school house for March/31			8202	6		
		" Miss H. Fitzpatrick Salary March 9/31 Caretaker			68	15		
		Carried forward				1234 60		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chetlain

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	7	To B. Legarde Salary March qr/30 Teacher			163	240		
	9	" John Jacobs " " Caretaker			340	1250		
	28	" Mitchell Thomas transportation of school supplies Apl/30			574	2		
May	9	" Mrs L. Sharrow ½ rent Apl/30 Teachers Residence			920	6		
June	4	" W. Bingley Repairing pump Apl/30			1110	9.10		
		" John Jacobs " " " " splitting wood 1.25			1	5.25		
	9	" Mrs L. Sharrow ½ rent May/30 Teachers Residence			1551	6		
	21	" Bertie Legarde Salary June qr/30 Teacher			1778	240		
July	5	" Mrs L. Sharrow ½ rent June/30 " Residence			2492	6		
	9	" John Jacobs Salary June qr/30 Caretaker			2559	1250		
		" T.F. Cuddihy Inspecting school June/30			2381	15.22		
Aug	5	" Mrs L. Sharrow ½ rent July/30 Teachers Residence			2962	6		
Sept	5	" John Jacobs scrubbing Aug/30			3517	11.25		
	10	" Mrs L. Sharrow ½ rent Aug/30			3628	6		
	16	" Chetlainger Varnish, brooms, oilcloth etc Apl/30			3907	11.67		
Oct	4	" John Jacobs Salary Sept qr/30 Caretaker			4178	12.50		
	6	" Mrs L. Sharrow ½ rent Sept/30 Teachers Res.			4241	6		
	13	" Bertie Legarde Salary Sept qr/30 Teacher			4490	80		
	22	" Frank P. Farrow Paint & Turpentine for school			4806	80		
Nov	4	" Smith Hardware Co. Floor oil, stove pipes, etc Aug/30			5146	6.36		
	6	" Mrs L. Sharrow ½ rent for teachers Residence for Oct/30			5205	6		
	14	" Smith Hardware Co. Roofing paper, Soap, Powdering etc. Oct/30			5328	10.68		
	18	" William C. McGuire Coal to school - 3 tons @ 17.50 Nov/30			5445	52.50		
	29	" T.F. Cuddihy Inspection of school Sept/30 One room			5760	11.97		
Dec	2	" Mrs L. Sharrow ½ rent Teachers Res. Nov/30			92	6		
	15	" Smith Hardware Co. 37½ lbs Cheesecloth Nov/30			6040	2.50		
	22	" Bertie Legarde Salary Dec qr/30 Teacher			48	240		
1931 Jan	10	" Mrs L. Sharrow Rent of house for Teachers Res. Dec/30			6843	16		
		" Mrs B. Legarde Xmas gifts for pupils Dec/30			56	6		
		" Chief John Jacobs Salary Dec qr/30 Caretaker			6876	12.50		
Feb.	4	" Mrs L. Sharrow Rent of Teachers House for Jan/31			7335	6		
March	4	" Mrs L. Sharrow Rent of Teachers House for Feb/31			7673	6		
	31	" Geo. E. Baker 2 cords of wood @ 5.50 Feb/31			8150	11		
		" Mrs L. Sharrow Rent of School house for March/31			8202	6		
		" Chief John Jacobs Salary March qr/31 Caretaker			69	12.50		
		" Bertie Legarde Salary March qr/31 Teacher			92	240		1339.90

Congo Bridge

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	4	To Florence McCauley Salary March qr/30 Teacher			84	180		
June	4	" R. Rattais Inspecting school Expenses May/30			1225	12.50		
July	8	" F. McCauley Salary June qr/30 Teacher			2166	180		
	9	" H. Chalifoux " " " Caretaker			2271	3.75		
Oct	2	" H. Chalifoux " Sept. qr. /30 Janitress			4122	3.75		
	8	" F. McCauley " " " Teacher			4348	70		
	11	" Rodolphe Mattais Inspecting school Oct/30			4445	12.50		
	23	" E.S. Gauthier Vincent Atjick for repair to steps			4834	2.70		
Dec	29	" Florence McCauley Salary Dec qr/30 Teacher			6539	210		
1931	31	" Germaine Chalifoux Salary Oct - Nov & Dec/30 Janitress			6614	3.75		
Feb	12	" Vincent Atjick 10 cords 2 ft hardwood @ 4.25			7384	42.50		
March	31	" Rodolphe Mattais Inspection of Schl March/31			7988	12.50		
		" Germaine Chalifoux Salary - Jan Feb & March/31 Janitor			8271	3.75		
		" W.B. Bainbridge Brooms Soap Polish Axe Handle March/31			8588	2.55		
		" Florence McCauley Salary March qr/31 Teacher			8798	210		952.75

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000027

Cornwall Island

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	To Colin Chisholm	Salary March 9/30 Caretaker			344	1250		
"	" "	" " " Teacher			385	255		
June 21	" "	" June 9/30 "			1779	255		
July 9	" "	" " " Caretaker			2257	1250		
Sept 12	" A. B. Jackson	Arm chair Sept 1/30			3662	7		
16	" Gretsinger & Howe	Floor oil, dust lane etc Aug/30			3756	595		
"	" Paul Caldwell	Scrubbing oiling Aug 30			7	6		
Oct 4	" C. Chisholm	Salary Sept 9/30 Caretaker			4182	1250		
7	" "	" " " Teacher			4276	80		
9	" Charles Ogilvy	Playground Ball - Bat - Bladder Sept/30			4376	3		
Nov 18	" William McGuire	Coal to school @ 17.50 - 3 tons Nov./30			5445	52.50		
Dec 9	" Charles Ogilvy Ltd.	Sterling Football complete Nov/30			5867	4.75		
19	" Colin Chisholm	Salary Dec 9/30 Teacher			6049	270		
1931 Jan 10	" Colin Chisholm	Gifts for school pupils Dec/30			6849	7.63		
"	" "	Salary Dec 9/30 Caretaker			79	1250		
Feb 21	" Paul Caldwell	Barling Cod Liver Oil from St Regis to Sept Feb/31			7634	50		
March 31	" Geo. G. Baker	2 cords of wood @ 5.50 Jan/31			850	11		
"	" M. C. Chisholm	Salary March 9/31 Caretaker			8266	1250		
"	" "	" " " Teacher			93	270		1300 83

Fort George

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 3	To J. J. Griffin	Salary Dec 9/29 Teacher			18	150		
5	" Rev. P. D. Anderson	Sch. rent, Fuel & furniture 15/- Dec 31/29			146	105		
July 5	" Hon. A. L. Fleming	7 qr. on clothes Jan/30			2151	68.45		
29	" Rev. J. J. Griffin	Salary March 9/30 Teacher			2918	150		
Sept 5	" " " "	" June 9/30 "			3539	150		
1931 Jan 10	" Hudson's Bay Co.	534 lbs. biscuits @ .07 - Freight 33.97 Dec/30			6416	82.48		
March 31	" Rev. J. J. Griffin	Salary Dec 9/31 Teacher			8150	150		
"	" Rev. J. Mackenzie	Rent Sch. bldg. allowance for fuel & furniture Jan/1 to Dec 31/30 & repairs			8578	134		949.93

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000028

Grand Lake Victoria

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Hunter's Point B.C.

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000029

Hunter's Point P.C.

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	Thos A. Jones	Xmas treat 1929				791	5		
9	" Anna Raccotte	Salary March 31/30	Teacher			386	225		
July 10	" "	" June 30/30	"			2419	225		
22	" Thos Albert Jones	Xmas treat 1929				2728	5		
Aug 2	" A. Raccotte	Salary Jan - June/30	Caretaker			2947	24		
Oct 29	" "	" Sept 30/30	Teacher			4993	80		
Nov 24	" Rev. Nathan Evans	Paid to N. Grandlouis for whitewashing	Oct/30			5546	3		
29	" A. Richer	Stove wood - 12 cords @ 2.50				5692	30		
Jan 13	" A. Marcotte	Salary Sept to Dec 31/30	Janitor			6994	16		
16	" "	" Dec 30/30	Teacher			7175	240		
23	" Albert Jones	Pail, Glass, broom, Netting - etc Dec/30				7362	4 20		
Feb 18	" Albert Jones	Transportation of Stove pipes, elbows etc Sept/30				7611	98		
28	By Appropriation	Refund of 2728 - duplicate Payment			Jo 7/0	147		5	
March 31	" Thos A. Jones	Xmas treat Dec/30				8707	5		
	" Rippon's Supply Co.	Stove pipes - Elbows - etc Sept/30				18	8 45		
	" Anna Marcotte	Salary March 31/31	Teacher			8799	240		
							1111 63	5	1106 63

Kapawa Combined

REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 3 0

Lake Simon

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Long Point

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Aug	12	To Thos. J. D. McTaren Salary June 1930 Teacher		3115		90		
Sept	5	" Rev. J. Evain " July/30 "		3540		50		
		" Thos. J. D. McTaren " " "		1		40		
	9	" " " " " " Aug/30 "		3577		90		
Oct	24	" " " " " " Sept/30 "		4994		90		
Nov	3	" Rev. J. Evain, O.M.I. Rent of church for summer school 4 months June-Sept/30		5066		60		420

SAFETY FILM

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000031

Lorette

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May 1	To Quebec Power Co.	Electricity March 13 - Apl 10/30			912	1 25		
June 4	" A.A. Lelarte	Inspecting school March/30			1103	15		
	" Sr Ste Ursule	Salary March/30	Teacher		1301	1 80		
	" Sr M. de la Protection	" " "			2	1 50		
5	" Quebec Power Co.	Electricity Apl 10 - May 10/30			1471	1 25		
14	" L. Bastien	Water supplied Jan 1/29 - Jan 1/30			1653	25		
23	" Albert Villeneuve	Plumbing Apl - May/30			1802	17 10		
30	" Sr St Gaudiose	Salary June 9/30	Janitor		1946	1 50		
	" Charles Bros Louis	" " "	Furnace Man		7	15		
July 4	" Sr Ste Ursule	" " "	Teacher		2093	1 80		
	" Sr A de la Protection	" " "			4	1 50		
9	" J. Legare	Labour on garden May/30			2168	15		
	" Quebec Power Co.	Electricity May 10 - June 11/30			2376	1 25		
Aug 5	" Sr St Gaudiose	Cleaning, oil floors & floors - June/30			2967	25		
14	" Laurent Robitaille	18 tons coal 27.40 6.50 wood July - May/30			3163	78 90		
Sept 10	" Charles Bros Louis	Repairs to Balcony June - Aug/30			3592	5 35		
	" Alfred Verret	43½ gals carbon June - Aug/30			3	30 45		
	" J.O. Auclair	Lumber June/30			4	9 60		
	" A. Renaud	Sheet iron June/30			5	8 57		
30	" Sr St Gaudiose	Salary Sept 9/30	Caretaker		4864	1 50		
	" Charles Bros Louis	" " "	Furnace Man		5	15		
Oct 1	" Quebec Power Co.	Electricity June 11 - Sept 13/30			4102	3 75		
7	" Sr Ste Ursule	Salary Sept 9/30	Teacher		4183	60		
	" Sr Mde la Protection	Salary Sept 9/30	"		94	50		
11	" Jules Verret	Hardware & Paint etc April June July/30			4443	11 49		
21	" Ludger Roy	Blacksmith repair work June/30			4731	4 10		
	" Les Libraires Anglaises Ltée	200 mixed scribblers Oct/30			32	1 20		
29	" Quebec Power Co.	Electricity Sept to Oct/30			5016	1 26		
Nov 29	" Quebec Power Co.	Electricity Oct to Nov/30			5751	2 03		
Dec 2	" Cie P.P. Legare Ltée	Stove Waterfront - Braid.			78	81 50		
29	" Sr St Gaudiose	Salary Dec 9/30	Caretaker		6492	12 50		
	" Charles Bros Louis	Salary Dec 9/30	Furnace Man		93	15		
31	" Quebec Power Co.	Electricity Nov 12/30 - Dec 12/30			6572	1 96		
1931 Jan 8	" Sr Ste Ursule	Salary Dec 9/30	Teacher		6726	1 80		
	" Sr M. de la Protection	" " "	"		27	1 50		
23	" Laurent Robitaille	Splitting Young & Sawing Green wood			7373	9		
Feb. 2	" Quebec Power Co.	Electricity Dec 12/30 to Jan 10/31			7534	2 24		
23	" Quebec Power Co.	Electricity Jan 10 - Feb 10/31			7643	1 82		
March 31	" Quebec Power Co.	Electricity Feb 10 - Mar 11/31			8069	1 68		
	" Charles Gros Louis	Repairs to Sch. Hooks - Windows etc Sept/30 to Jan 29/31			70	11		
	" Laurent Robitaille	1 cord wood - Splitting & sawed Jan/31			8257	8		
	" Sr St Gaudiose	Salary March 9/31	Janitor		8518	12 50		
	Carried Forward					181 575		

Lorette (Cont.)
Baradoc

Relief

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward					181 575		
March 31	To Charles Gros Louis	Salary March 9/31	Furnaceman		8519	15		
	" A. Lelarte	Inspection of Schl March 31			52	5		184 575

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1930		Marca		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	7	To Dora Gideon	Salary March 31/30	Teacher		164	180		
	"	" Joseph Condo	" " "	Janitor		228	12.50		
	9	" " "	Soap, towels etc March/30			315	1.20		
	28	" Lucien Bagne	Inspecting school expenses March 4/30			575	15		
July	8	" Dora Gideon	Salary June 30/30	Teacher		2168	180		
	9	" Joseph Condo	" " " Soap &c	Janitor		2255	12.50 15.70		
Sept	3	" Peter Jadeau Sons	Paint, brushes etc Aug/30			3476	12.59		
		" Joseph Condo	Painting & repairs "			7	13.30		
Oct	4	" Dora Gideon	Salary Sept. 30/30	Teacher		4145	60		
	6	" Joseph Condo	Salary " " " & articles furnished	Janitor		4242	12.50 12.85		
	28	" Stephen Gideon	10½ cords Firewood @ $4 a cord			4982	42		
Nov	18	" J Albert Leblanc	Inspection of school Nov 12/30			5416	15		
Dec	29	" Dora Gideon	Salary Dec 30/30	Teacher		6516	180		
	31	" Joseph Condo	Soap - 1 days work - Salary Dec 30/30	Janitor		6637	1.50 12.50		
March	31	" J Albert Leblanc	Inspection of Schl March 31 - Expenses			8553	15		
		" Narcis Pierre	Salary Mar 31/31 - Soap .30	Schl Manager		8756	1.80		
		" Dora Gideon	" " "	Teacher		8801	180		963.74

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000033

Manawan

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
July 4	To U. Bordeleau	Salary June 1930 Teacher			3095	90		
	" P. Drolet	" " "			6	65		
Aug 7	" U. Bordeleau	" July/30 "			3001	90		
	" P. Drolet	" " "			2	65		
Sept 5	" U. Bordeleau	" Aug/30 "			3542	90		
	" P. Drolet	" " "			3	65		
Oct 2	" U. Bordeleau	" Sept/30 "			4126	90.00		
13	" Philomene Drolet	" " " "			4491	65		620

Manawaki

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 4	To Eliz. A. McGregor	Salary March qr/30 Teacher			65	195		
June 4	" A. Rattais	Inspecting school expenses May/30			1225	1250		
July 8	" E. A. McGregor	Salary June qr/30 Teacher			2167	195		
9	" L. Dumont	" " " Caretaker			2270	3		
Aug 7	" W. B. Bainbridge	Wire fender, screen door etc June/30			3011	866		
Oct 1	" L. Dumont	Salary Sept. qr/30 Janitress			4120	3		
8	" C. McGregor	" " " Teacher			4349	65		
11	" Rodolphe Mattias	Inspecting school Oct/30			4445	1250		
23	" C. S. Gauthier	Express on parcel for Dept of P. Printing, for school			4834	65		
Dec 29	" Elizabeth McGregor	Salary Dec qr/30 Teacher			6540	210		
31	" Mrs Fred Dumont	Salary Oct-Nov & Dec/30 @ 250 Janitor			91	750		
1931 Feb 12	" Joseph Chalifoux	10 cords of 2 ft hardwood @ 4.75			7583	4750		
March 31	" Rodolphe Mattias	Inspection School March/31			7988	1250		
	" Mrs Fred Dumont	Salary Jan. Feb & March/31 "			8277	750		
	" Elizabeth McGregor	" March qr/31 Teacher			8800	210		9953

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mistassini

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Sept 3	To Chas Lathoff	Salary June, July & Aug/29 Teacher			19	225		
Jan 14	" " "	" June & Sept 29/30			7030	225		
15	" Rev. J. G. Anderson	Allowance for scrubbing & sweeping June, July & Aug/30 @ 5/- Rent of Abby @ 5/-			76	30		480

Obedjiwan

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
July 4	To Marie Louise Lions	Salary June 1930 Teacher			2097	90		
	" Olivia Richard	" " "			8	65		
Aug 11	" Marie L. Lions	" July " "			3090	90		
	" Olivia Richard	" " " "			1	65		
Sept 4	" M. L. Lions	" Aug/30 "			3501	90		
	" Olivia Richard	" " "			2	65		
	16 " Dupuis Frères	Paint chairs June/30			3758	36 71		
	17 " Marie Louise Lions	Salary Sept 1930 Teacher			3894	90		
Oct 1	" Olivia Richard	Salary Sept. 1930 "			4101	65		656 71

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Oka Country

1930			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apr 9	To Vera Simons Salary	March pr/30 Teacher			387	240		
" 23	" J. Rainier Frere	Cartroad truck material supplied Feb/30			757	42 28		
	" Ad Cleve	Padlocks, fuel etc Dec - Mar/30			8	12 72		
" 28	" J.W. McQuat	Inspecting school expenses Apr/30			876	15 50		
June 25	" " "	" " " June/30			1858	13 20		
30	" Vera Simons	Salary June pr/30 Teacher			1932	240		
July 3	" Jos Simon	" " Caretaker			2008	18 75		
5	" Jos Cree	Cedar posts & trees			2143	10 80		
15	" Adolphe Cleve	Fencing June/30			2535	134 40		
Aug 5	" "	Groceries Jan - Apr/30			29 55	36 09		
	" F. Harbour	Rail for 4 posts 25.30 & Mileage re fencing etc			66	29 05		
14	" Mrs Joseph Simon	Preparing sick day lunch Apr & March/30			3156	6 30		
	" Adolphe Cleve	Blinds, screening etc Feb - June/30			7	56 08		
	" E. Prouty	Meat for lunches Apr/30			8	8 75		
23	" Eva Simons	Salary 3 days e m/o June/30 Sub. Teacher			3299	7 50		
Sept 3	" Kilchum Co	2 Volley balls Aug/30			3474	4		
Oct 4	" J A Cadieux	7 tons of coal Sept/30			4175	105		
16	" Vera Simons	Salary Sept pr/30 Teacher			4600	80		
21	" Joseph Simon	Am. Cedar post for Mail Box - 1 Cord of wood - Labour cleaning basement			4772	6 75		
	" Rev. Père Victor	Books purchased for M. Simon Jan/30			73	3 43		
23	" Jos Simon	Salary Sept pr/30 Janitor			4823	13 66		
	" Vera Simons	"			24	8 07		
28	" Adolphe Cleve	Oil, Soap, Wire etc July & Aug/30			4981	7 64		
29	"	Oil, Pipes (stove), Wire, Soap etc Oct/30			5014	5 70		
	" Albert & Sons Ltd.	Stocks for school Aug/30			15	1 00		
Nov 22	" La Cie P. Préjane Ltée	Furniture for Rm in school - Desk - Chairs - Table etc Nov/30			5334	185 10		
24	" J.W. McQuat Esq.	Inspection of school & Expenses Nov/30			68	13 25		
25	" Adolphe Cleve	Glass - Putty - Sapolio Oct/30			73	51		
	" J Murnier & Frère	Repairs to woodwork - Screen doors supplied etc June & July/30			75	28 73		
Dec 4	" Albert E. Smith	Advance Salary Dec pr/30 Teacher			5834	1 00		
	" Vera Simons	Salary for October/30 Teacher			35	80		
22	" Albert E. Smith	Salary Dec pr/30 less advance 1.00 Teacher			6050	1 00		
17	" J. A Cadieux	Acc. Brooms - Glue - O'Cedar Oil etc Nov/30			6172	11 28		
23	" Vera Simons	Salaries Sept & Dec pr/30 Less advanced paid 1.60 Teacher			6466	20		
1931 Jan 8	" J. A. Cadieux	Sundries to school - Oil - Brushes - etc - Candles Dec/30			6775	24 54		
15	" Peter Angus	Salary Oct 15 to Nov 15/30 Janitor			7130	9 37		
	" Albert E. Smith	Salary Nov 15 to Dec 31/30 "			31	9 38		
Feb. 16	" John Oke	Fixing School Seats 9 hrs @ .30 Jan/31			7591	2 70		
March 31	" J. E. Smith	Salary March pr/31 Janitor			7759	18 75		
	" Registrar General - Refund to Dept & Rec. Acct 5335 Fixing seats - Transportation				7863	8 60		
	" P.J. Regnier Ltée	Library - Furniture 1.50 & 2.80 March/31			8201	4 30		
	" Albert E. Smith	Salary March pr/31 Teacher			8802	30 00		
May 9	" F. Harbour	Levelling ground at Schl. Labour June 4 - July 15/31 Carnegie				2 50		242 080

Oka Village

1930			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apr 9	To Mrs B. Pupper Salary March pr/30 Teacher				388	2 70		
" 23	" Ad Cleve Brooms, axe etc Sept/29				758	6 01		
	" Electric Service Corp. Electricity Mar 3 - Apr 3/30				9	1 10		
" 28	" J.W. McQuat Inspecting school expenses Mar/29				876	15 50		
May 9	" Electric Service Corp. Light Apr 4 - May 2/30				921	1		
June 4	" Mrs Nancy Trust Preparing hot lunch Jan 15 - May 1/30				1296	52 50		
13	" Elec Service Corporation Electric light May 3 - June 2/30				1633	1		
14	" Le Semenaire de Sulpice Water service May 1/30 - Apr 30/31				1651	7		
25	" J.W. McQuat Inspecting school expenses June/30				1858	13 20		
30	" Mrs B. Pupper Salary June pr/30 Teacher				1931	2 70		
July 3	" Charles Pupper " " " Caretaker				2007	18 75		
15	" Elect Service Corp. Light June 3 - July 3/30				2553	3 44		
Aug 5	" Adolphe Cleve Lawn Mower July/30				2952	9		
13	" Electric Service Corp. Light July 3 - Aug 4/30				3129	5 46		
14	" Adolphe Cleve Ladder, Lemmer Mar/30				3157	3 60		
Sept 8	" Elec Service Corp. Electric light Aug 4/30 - Sept 3/30				3555	4 35		
Oct 4	" Adolphe Cleve Thetons coal				4476	11 68		
11	" Electric Service Corporation Electric light service for Sept/30				4444	1 17		
16	" Mrs Bertha Pupper Salary Sept pr/30 Teacher				4601	90		
23	" E. Pupper " " Janitor				4832	18 75		
28	" Adolphe Cleve Paint, Windows panes, putty, etc June/30				4981	7 45		
29	" 1 Axe + 2 Brooms Oct/30				5014	3 35		
Nov 3	" Mrs Bertha Pupper Money advanced for travelling expenses				5064	9 00		
13	" Electric Service Corp'n Electric light services from Oct 3 to Nov 4/30				5296	1 23		
24	" J. W. McQuat Esq. Inspection of school & Expenses Nov/30				5568	13 25		
	" Electric Service Corp'n Electric Light Service for Nov/30				5899	1 56		
Dec 10	" Electric Service Corp'n Salary Dec pr/30 Teacher				6051	2 70		
22	" Mrs Bertha Pupper Sundries to school - Lime - Electric Bulbs - Lunchroom/30				6775	22 24		
1931 Jan 8	" J. A. Cadieux Salary Dec pr/30 Janitor				7129	18 75		
16	" Chas. Pupper Electric light service Dec 3/30 - Feb 3/31				7364	2 94		
Feb. 7	" Electric Service Corporation Salary March pr/31 Janitor				7738	18 75		
March 31	" Charles Pupper Painting - wood - Coal etc 1/1 - 2/1/31 7c				8142	12 30		
	" Rene Lacroix Electric light service from Feb 3/31 - March 3/31				8583	2 94		
	" Electric Service Corporation Oil - Locks - Screws Nails etc Dec/30 & Jan/31				7	10 42		
	" J. A Cadieux Salary March pr/31 Teacher				8813	2 70		
	" Mrs Bertha Pupper Painting Oka Village Schl Aug/30 Jo 9/0/185					1 92		182667
May 9	" F. Harbour							

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pointe Bleue

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 4	To Sr Marie du Cenacle — Salary March 31/30 Teacher			66	150		
" "	" St Delaire — " " " "			7	180		
15	" Emile Paul — 6 hrs cleaning Apl 1/30			619	2.10		
30	" Maria Bell — Scrubbing Apl/30			898	3		
June 4	" L. Pierre Hunt — Repairing pipes Mar Apl/30			1036	40		
"	" A. de la Boissiere — Plumbing repairs March/30			1044	14.75		
"	" L. Pierre Hunt — Repairs to furnace Feb/30			1154	19.37		
9	" A. de la Boissiere — Salary Mar 1 - June 1/30 Caretaker			1159	90		
13	" Hudson's Bay Co. — Scrub brushes etc Feb Mar/30			1632	3.50		
14	" J. E. Borly — Inspecting school expenses May/30			50	20		
"	" Maria Bell — Scrubbing June 6 & 7/30			1657	3		
July 8	" Sr Marie du Cenacle — Salary June 30/30 Teacher			2169	150		
"	" Sr Marie du St Delaire — " " "			2205	30		
				2170	150		
9	" A. de la Boissiere — Salary June/30 Caretaker			2269	30		
	Scrubbing Aug/30			3508	4.50		
Sept 4	" " " "						
Oct 9	" Sr St Raphaël — Salary Sept 30/30 Teacher			4369	60		
	Sr Marie du Cenacle — " " " "			70	50		
16	" Achille de la Boissiere — Scrubbing Oct/30			4592	3		
Nov. 3	" M. Geo. P. Marcotte — 206,000 lbs "Bonnell Anthracite egg size coal" @ 16.75 per ton Sept/30			5103	172.53		
4	" Hudson's Bay Co. — Sweeping compound, Stoles Sept/30			43	11.25		
14	" Achille de la Boissiere — Scrubbing of Floors			5356	3		
17	" Hudson's Bay Co. — 8 gals of Gasoline Oct/30			88	2.56		
Dec. 6	" A. de la Boissiere — Heating & caretaking of school from Sept 1 to Nov 30/30			5857	90		
31	" Hudson's Bay Co. — 10 gals. Gasoline Nov/30			6625	3.20		
	" Meridie Robertson — 20 cords wood @ 2 - Dec/30			34	40		
	" Chas Ed. Baily — Inspection of two class rooms - Trip expenses			42	20		
1931 Jan 10	" M. Achille de la Boissiere — Washing floors at school - 2 days @ 1.50 Dec/30			6835	3		
	" Sr St Raphaël — Salary Dec 31/30			57	180		
	" Sr Marie du Cenacle — " " "			58	150		
March 31	" Achille de la Boissiere — Work on sewer @ Sept - 10 hrs @ .35 Feb/31			8236	2.50		
	" Geo. Bourne & Co — Material for repairing Sewer - Pipe - Nipples etc Feb/31			7	3.60		
	" M. Melpo Nepton — Labour on Sewer - 45 hrs @ .25 Feb 12-13-14-16-17/31			8	11.25		
	" M. Pierre Hunt — Plumbing work done on Sewer - 30 hrs @ 2.00 - 5 hrs @ .75 Feb/31			9	63.75		
	" Achille de la Boissiere — Scrubbing Feb/31 - Heating & janitor work from Sept 1/30 March/31			8577	93		
	" Sr St Raphaël — Salary March 31/31 Teacher			8804	180		
	" Sr Marie du Cenacle — " " "			5	150		2162.86

Restigouche

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 4	To Sr Mary of St Joseph — Salary March 31/30 Teacher			68	180		
" "	" " St Luc — " " " "			2	165		
" "	" " St Viateur — " " " "			70	165		
	" Atlantic Dry Co. — Groceries Dec, Jan Feb/30			83	45		
June 11	" A. Richard — Flagstaff June/30			1616	15		
12	" I. M. of St Joseph — Sewing material Apl & May/30			1617	15.22		
July 8	" Sr Mary of St Joseph — Salary June 30/30 Teacher			2171	180		
	" Sr Mary of St Luc — " " "			2	165		
	" " " St Viateur — " " "			3	165		
10	" Mary of St Joseph — Scrubbing, coal & line 30/30			2400	29.45		
	" Atlantic Dry Co. — Groceries Mar, Apl, May & June/30			2401	60.41		
Oct 6	" Sr Mary of St Joseph — Salary Sept 30/30 Teacher			4218	60		
	" " Mary of St Luc — " " " "			19	55		
	" " Mary of St Viateur — " " " "			20	55		
	" " Mary of St Joseph — Scrubbing, Brooms, etc Sept/30			4243	13.48		
29	" Mrs Peter Molloy — Allowance for 25 cords of fire wood. Oct/30			3012	200		
	" James Lavoie — Putting on storm windows & doors			19	1		
Nov 3	" J. Albert Leblanc — Inspection of 3 classrooms and expenses 4.75 Oct/30			5063	27.25		
17	" Lupino Pirro — Allowance for needlework for Sept. Oct. Nov & Dec/30			5401	20.04		
Dec 26	" Sr Mary of St Joseph — 8 bbls of potatoes Oct/30 for school's kitchen			6485	28.68		
	" Atlantic Trading Co. Reg'd — Supplies for school's kitchen - Sept. Oct. Nov & Dec/30			86	51.32		
1931 Jan 5	" Sr Mary of St Joseph — Salary Dec 31/30 Teacher			6652	180		
	" Sr Mary of St Luc — " " " "			23	165		
	" Sr Mary of St Viateur — " " " "			24	165		
9	" Sr Mary of St Joseph — Expenses for washing & sewing 7c for Jan Feb March			6830	27.79		
March 31	" Atlantic Trading Co. — Groceries for Jan - Feb March/31			7487	60.41		
	" Madawaska Corporation — Part 7c - rent & water for 1931			8440	5		
	" Sr Mary of St Joseph — Scrubbing 7.50 Soap 1.71 Jan & March/31			8602	8.48		
	" Receiver General — Refund to Oct & Inc. (A. Richard) - Cleaning & repairs to churches			8745	2		
	" Sr Mary of St Joseph — Salary March 31/31 Teacher			8806	180		
	" Sr Mary of St Luc — " " " "			7	165		
	" Sr Mary of St Viateur — " " " "			8	165		3830.22

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000037

Pukeit's House

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 5	To Ch Rev J. S. Cadieux	Sch. rent 30, janitor 15, fuel 9 for yr - Dec 31/29			146	54		
"	" " "	Stove Oct/29			454	16		
June 5	" Revilla Frees	Biscuits 14 + Sept May/30			1425	17760		
" 20	" George Morrow	Salary March 9/30	Teacher		1751	135		
July 15	" " "	" June 9/30	"		2569	135		
Nov 14	" " "	" Sept 9/30	"		5181	45		
Mar 31	" Geo. G. Anderson	Rent of Bldg - janitor 25 + fuel 5			8032	105		
"	George Morrow	Salary Dec 9/30	"		8101	135		802 60

St Francis B.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 7	To H.L. Rasta	Salary March 9/30	Teacher		165	195		
June 4	" G.E. Desclaux	Repairs to benches Jan/30			944	3		
	" D.A. Lafreniere	Dom nat Apl/30			945	150		
" 23	" J.J. Normand	Inspecting school School June/30			1794	750		
" 30	" H.L. Rasta	Salary June 9/30	Teacher		1933	195		
	" " "	" " "	Caretaker		53	1250		
Oct 10	" Henry L. Rasta	" Sept 9/30	Teacher		4390	65		
	" " "	" " "	Janitor		4432	1250		
	" " "	Two months salary granted upon retirement			33	130		622

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Francis R.C.

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1930								
Feb	5	D & A Laperriere — 12 cords wood @ 8.75 Feb/30			132	105		
	10	Sr Mary Josephine — Salary March qr/30 — Teacher			389	540		
	11	" " " — Printing, Electricity March qr/30 (45.72)			445	57.72		
	20	Jos Robert — Care of furnace Jan/30			585	15		
		A. Prentloy — Repairs to School Jan-Apr/30			917	848		
May	3	Chas Desceteaux — " " " Dec-Apr/30			944	953		
June	4	Rev. Sr M Josephine — Electricity Apr 2-May 2/30			1406	10.31		
		D & A Laperriere — Plumbing supplies May/30			7	6.90		
		Joseph Robert — Care of furnace May/30 + cleaning cellar			8	15		
	6	D & A Laperriere — 30 tons coal @ 14.50 May/30			82	427.50		
	18	Oscar Varin — Translating specifications re retaining wall			1716	44.55		
	23	J. Normand — Inspecting school June 6/30			94	15		
July	8	Sr Mary Josephine — Salary June qr/30 — Teachers			2196	540		
	12	" " " — Electricity May/30			2462	13.13		
	19	" " " — Scrubbing + placing wood in cellar June qr/30			2592	28.30		
	21	D & A Laperriere — Paint June/30			2696	1		
Aug	13	Sr M Josephine — Electricity June/30			3121	18.31		
	30	" " " — Scrubbing, cleaning + Electricity July/30 (2.25)			3428	37.90		
Sept	8	" " " — Floor wax May/30			3554	17.50		
	11	Shooner & Co — Soap etc Aug/30			3651	7.38		
	15	Rev. Sr M Josephine — Electricity Aug/30			3723	14.36		
Oct	8	D & A Laperriere — Use of waterworks Dec/29 to June/30			4301	12.50		
		Rev. Sr M Josephine — Sept qr/30 Salary — Teacher			4350	180		
	21	Crabtree Ltd — Sept Blue Prints + 34 Specifications			4775	1.63		
	23	Rev. Sr M Josephine — Sept/30 acc. for Electricity + Cleaning class rooms 3.00			4858	18.55		
Nov.	3	Joseph Robert — Furnace man Oct/30			5082	15		
	21	Charles Ed. Desroches — Material + Labour, reinforced concrete wall in front of school			5513	46.00		
	29	Joseph Robert — Salary Nov/30 — Furnace man			5747	15		
Dec	4	François Côté — Supervising erection of concrete wall - St Joseph Academy Oct/30			5810	54		
		Rev. Sr M. Josephine — Amount of Electric Service % for Oct/30			24	16.73		
	23	Shooner & Co — Material for extra work at retaining wall at school Nov/30			6422	134.68		
		Rev Sr M. Josephine — Electricity for use at school during Nov/30			6423	15.97		
		Chas Ed. Desroches — Amount of % for supplementary work at retaining wall at school			24	17.5		
		Arthur Tremblay — Repairing of water pipes + faucets Dec/30 Labour 19 hrs			25	9.50		
1931 Jan	4	Ludger Routier — Use of waterworks June 1/30 to June 1/31			6835	50		
		Joseph Robert — Salary Dec/30 — Furnace Man			36	15		
	16	Sr Mary Josephine — " Dec qr/30 — Teachers			7126	540		
		Rev Sr Mary Josephine — Amount of % for house cleaning Oct-Nov + Dec/30			41	22.75		
		Shooner & Co — Faucet + Bidet Oil - 10 Electric Bulbs etc Oct-Nov + Dec/30			7270	16.58		
	28	Chas. Ed. Desroches — Installing new gates (Dec/30 2.25) + repairs to windows etc Aug/30			7356	9.40		
		Sr M. Josephine — Acc for Electricity used during Dec/30			57	12.22		
	31	Joseph Robert — Salary Jan/31 — Furnace Man			7512	15		
		Carried Forward				7858.18		

St Francis R.C.

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1931		Brought Forward				7858.18		
Feb	2	P. McKinley & Northwood — Set of Grates for #1 Souverigne Boiler - Freight 11			7523	25.21		
	21	Rev. Sr M. Josephine — Amount of Electricity % Jan/31			7639	10.14		
	28	Joseph Robert — Salary Feb/31 - 6 loads snow 2.25 — Furnace Man			7686	16.00		
March	31	Rev Sr M. Josephine — Amount of electricity used during Feb + March 4/31			8303	9.48		
		" McClure Garage — Repairs to Grader + soldering March/31			46	2.50		
		Shooner & Co — 12 cords hard wood Feb/31			8420	105		
		" A. N. Bordeleau Ltd — Replacing lenses for pupils Jan/31			41	4		
		" Theophile Lapointe — Cutting 12 cords of wood March/31			61	4		
		Receiver General — Refund to Ord + Sue Dole re ch. 5746 - Joseph Robert March/31 Labour Furnace Man			8671	16		
		Rev Sr M. Josephine — Paid for Scrubbing - Sweeping - House cleaning Jan - Feb March/31			8705	18.75		
		" " " " — Salaries March qr/31 — Teachers			8809	540		8615.46

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000039

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

St Isidore Road

1920				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	2	To Margaret Regis	Salary March 9/20	Teacher		17	210		
June	16	" "	" June 9/20	"		1673	210		
July	9	" T. F. Cuddihy	Inspecting school June/20	"		2387	807		
	14	" Margaret Regis	Salary to June 30/20 (1 yr)			2790	50		
Aug	8	" Albany Potvin	Emptying closets June/20			3036	10		
Oct	8	" Margaret Regis	Salary Sept 9/20	Teacher		4346	75		
Nov	24	" E. Lemire & Filon Lte	9 tons of coal @ 15.50 Nov/20			5342	139.50		
	29	" P. P. Cuddihy	Inspection of school Oct/20 - One room			5760	807		
Dec 1920	22	" Margaret Regis	Salary Dec 9/20	Teacher		6046	225		
March 31		" "	" March 9/21	"		8797	225		1506

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000039

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

St. Isidore Road

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	2	To Margaret Regis	Salary March 9/30	Teacher		17	210		
June	16	" "	" June 9/30	"		1673	210		
July	9	" P. P. Cuddihy	Inspecting school June/30	"		2387	807		
	14	" Margaret Regis	Salary to June 30/30 (1 yr)			2790	50		
Aug	8	" Albany Robert	Emptying closets June/30			3036	10		
Oct	8	" Margaret Regis	Salary Sept 9/30	Teacher		4346	75		
Nov	24	" E. Lemire & Filiatrée	9 tons of coal @ 15.50 Nov/30			5342	139.50		
	29	" P. P. Cuddihy	Inspector of school Oct/30 - One room			5760	8.07		
Dec	22	" Margaret Regis	Salary Dec 9/30	Teacher		6046	225		
1931 March	31	" "	" March 9/31	"		8747	225		1160.64

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Regis Island

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 9	To R. Stacey	Salary March 9/30 Caretaker			343	10		
10	" " "	" " " Teacher			390	225		
June 21	" Mary Stacey	" June 9/30 "			1780	225		
July 9	" " "	" " " Caretaker			2256	10		
	" T.F. Cuddihy	Inspecting school June/30			2381	15.73		
Sept 29	" Gretzinger Hdware	Padlock, dustpans, brooms etc Mar-Sept/30			4051	6.30		
Oct 4	" B. Fitzpatrick	Salary Sept. 9/30 Caretaker			4181	10		
8	" B. Fitzpatrick	" " " Teacher			4351	70		
22	" Mitchell Leaf	Ferry for miss B. Fitzpatrick 34 days.			4804	13.60		
	" Mitchell Thomas	Cartage on school supplies Sept/30			5	4.50		
24	" Mrs Sarah Mitchell	Scrubbing floor Sept/30			60	1.25		
Nov 5	" Smith Hardware Co	15 combs @ .10 Sept/30			5168	1.50		
18	" Williams & McGuire	Coal to school - 3 tons @ 17.50 Oct/30			5445	52.50		
24	" B. Fitzpatrick	Advance Salary Dec 9/30			5666	70		
29	" T.F. Cuddihy	Inspection of school Sept/30 five rooms			5760	11.97		
Dec 15	" Smith Hardware Co	37½ lbs Dustbane Nov/30			6040	2.50		
22	" B. Fitzpatrick	Salary Dec 9/30 - less advance $70.- Teacher			32	1.40		
23	" Mitchell Leaf	Ferrying Miss Fitzpatrick to & from school - 37 days @ .40 - Oct to Dec/30			6451	14.80		
Jan 10	" John Thompson	Cement foundation (contract 75.) - Lumber for repairs etc Aug/30			6854	102.43		
	" Miss B. Fitzpatrick	Salary Dec 9/30 Caretaker			78	10		
23	" Miss B Fitzpatrick	Christmas gifts Dec/30			7371	3.67		
28	" Mitchell Leaf	Transferring Miss Fitzpatrick to & from sch. - 3 day @ .40 Dec/30			7475	1.20		
Feb 7	" Mitchell Thomas	Cartage on school supplies Jan/31			7566	2.50		
17	" Tom Thomas	Transferring Miss Fitzpatrick teacher to school - 2 trips Jan/31			96	2		
21	" Bertha Fitzpatrick	Paid for cleaning Sole - Paid for cod liver Oil - Jan/31			7635	2		
March 31	" George C. Baker	2 cords of wood @ 5.50 Feb/31			8150	11		
	" Miss B. Fitzpatrick	Salary March 9/31 Caretaker			8270	10		
	" " "	" " " Teacher			94	210		1238.95

St Regis Village

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 7	To M. MacNulty	Salary March 1930 Teacher			166	3.30		
	" F. Morris	" " " "			7	2.85		
9	" M. MacNulty	" March 9/30 Caretaker			342	30		
24	" Alex Cook	Posts + boxes Apl/30			791	2.25		
	" John Day	7 hrs repairing fence Apl/30			2	2.80		
June 4	" Louis Fundge	Cleaning toilets May/30			1054	2.50		
	" August White	2 hrs placing window glass May/30			1442	1		
21	" M. MacNulty	Salary June 9/30 Teacher			1791	3.60		
	" Frances Morris	" " " "			2	2.85		
July 9	" M. MacNulty	" " " Caretaker of Sch + Residence 30 - 3.45 Lessons			2258	65		
	" T.F. Cuddihy	Inspecting school June/30			2381	30.45		
Sept. 3	" A. Jacobs	Cleaning grounds Aug/30			3478	4		
	" Angus Latour	Cartage Aug/30			9	7		
10	" M. Jacobs	Wash putty Aug/30			3591	2		
29	" Atkinson Co.	Lumber for well Aug/30			4050	3.12		
30	" H.S. Jackson	Furniture for teachers Res. Aug/30			71	45		
Oct 4	" M. MacNulty	Salary Sept 9/30			4180	30		
8	" Hamilton & Connie	Repairs to pump			4302	13		
	" M. MacNulty	Salary Sept 9/30			4352	1.15		
	" Helena Dubois	" " "			53	90		
22	" Frank P. Keenan	Bath Towels for use at teachers Residence + Chem Closet for Chiefs			4806	4.60		
24	" " "	Stove pipes for J. & S. rooms Oct/30			59	1.20		
Nov. 4	" Peter L. Thomas	Cleaning stove pipes & chimney.			5144	5		
	" Smith Hdwe Co.	Rust pan, percolator, tea kettle, spoons etc. cartage (1.25)			45	48.42		
14	" Smith Hardware Co.	Yale Padlock - Stove pipe Oct/30			5328	1.15		
	" W.A. MacGibbon	Stove pipes			57	1.05		
18	" Williams & McGuire	Coal to school 5 tons @ 17.50 - Teachers Res. 8 tons @ 17.50			5445	227.50		
29	" T.F. Cuddihy	Inspection of school Sept/30 Five rooms @ 11.97			5760	23.94		
Dec. 2	" Helena Dubois	Advance Salary Dec 9/30 Teacher			65	90		
22	" Margaret MacNulty	Salary Dec 9/30			6053	3.45		
	" Helena Dubois	Salary Dec 9/30 - less advance $70.-			54	1.80		
17	" Smith Hardware Co	2 Cedar Oil Floor-mop			6177	2		
Jan 10	" Miss M. MacNulty	Salary Dec 9/30 Caretaker			6871	30		
Feb 9	" Mrs. A. Munson	Advance Salary March 9/31 Teacher			7367	25		
17	" Philip Delormier	Taxi service for Mrs A Munson from Nyando to School Feb/31			7603	1.50		
21	" Paul Caldwell	Cutting stumps from Cornwall Island to Sch. Feb/31			34	3		
					7677	60		
March 7	" Mrs. A. Munson	Salary Feb 7 to March 7/31 - less advance $25. Teacher			7704	1.35		
10	" Helena Dubois	Salary March 9/31 - "			877	87.50		
31	" Williams & McGuire	4 tons of coal @ 17.50 Feb/31			8150	33.00		
	" Geo. C. Baker	6 cords of wood @ 5.50 to Sch + Res. Feb/31			8207	30		
	" Miss M. MacNulty	Salary March 9/31 Caretaker			95	3.45		
	" " "	" " " Teacher						3388.88

Carried Forward

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Regis Island

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apl 9	To A. Stacey	Salary March qr/30 Caretaker			343	10		
10 "	" "	" " Teacher			390	225		
June 21 "	Mary Stacey	" June qr/30 "			1780	225		
July 9 "	" "	" " Caretaker			2256	10		
"	T. J. Cuddihy	Inspecting school June/30			2381	15 23		
Sept 29 "	Frelsengers Advance	Padlock, duster, brooms etc Mar-Sept/30			4051	6 30		
Oct 4 "	B. Fitzpatrick	Salary Sept qr/30 Caretaker			4181	10		
8 "	B. Fitzpatrick	" " " Teacher			4351	70		
22 "	Mitchell Leaf	Ferry for miss B. Fitzpatrick 34 days.			4804	1360		
"	Mitchell Thomas	Cartage on school supplies Sept/30			5	4 50		
24 "	Mrs Sarah Mitchell	Scrubbing floor Sept/30			60	1 25		
Nov 5	Smith Hardware Co	15 combs @ .10 Sept/30			5168	1 50		
18 "	William C. McGuire	Coal to school 3 tons @ 17.50 Oct/30			5445	52 50		
24 "	B. Fitzpatrick	Advance Salary Dec qr/30			5666	70		
29 "	T. J. Cuddihy	Inspection of school, Sept/30 One room			5760	11 97		
Dec 13	Smith Hardware Co	37½ lbs Sulphur Nov/30			6040	2 50		
22	B. Fitzpatrick	Salary Dec qr/30 - less advance $70.- Teacher			32	140		
23 "	Mitchell Leaf	Ferrying Miss Fitzpatrick to & from school - 37 days @ 40 - Oct to Dec/30			6451	14 80		
Jan 10 "	John Thompson	Cement foundation (contract 75.) - Lumber for repairs etc Aug/30			6854	102 43		
"	Miss B. Fitzpatrick	Salary Dec qr/30 Caretaker			78	10		
23 "	Miss B. Fitzpatrick	Christmas gifts Dec/30			7371	3 67		
28 "	Mitchell Leaf	Transferring Miss Fitzpatrick to & from school - 3 days @ 40 Dec/30			7475	1 20		
Feb 7 "	Mitchell Thomas	Cartage on school supplies Jan/31			7566	2 50		
17 "	Tom Thomas	Transferring Miss Fitzpatrick teacher to school - 2 trips Jan/31			96	2		
21 "	Bertha Fitzpatrick	Paid for cleaning School - Paid for carting Cod liver Oil - Jan/31			7635	2		
March 31 "	George E. Baker	2 cords of wood @ 5.50 Feb/31			8150	11		
"	Miss B. Fitzpatrick	Salary March qr/31 Caretaker			8270	10		
"	" " "	" " " Teacher			94	3 10		1238 95

St Regis Village

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apl 7	To M. MacNulty	Salary March 1930 Teacher			166	3 30		
"	J. Morris	" " " "			7	2 85		
9 "	M. MacNulty	" March qr/30 Caretaker			342	30		
24 "	Alex Park	Posts + boards Apl/30			791	2 25		
"	John Day	7 hrs repairing fence Apl/30			2	2 80		
June 4 "	Louis Fridge	Cleaning toilets May/30			1024	2 50		
"	August White	2 hrs placing window glass May/30			1442	1		
21 "	M. MacNulty	Salary June qr/30 Teacher			1781	3 60		
"	Francis Morris	" " " "			2	2 85		
July 9 "	M. MacNulty	" " " Caretaker of Sch + Residence 30 35 Farm			2258	6 5		
"	T. J. Cuddihy	Inspecting school June/30			2381	30 45		
Sept 3 "	A. Jacobs	Cleaning grounds Aug/30			3478	4		
"	Angus Latour	Cartage Aug/30			9	7		
10 "	M. Jacobs	Glass putty Aug/30			3591	2		
29 "	Atkinson Co.	Furniture for well Aug/30			4050	3 12		
30 "	H. S. Jackson	Furniture for teachers Res. Aug/30			71	4 5		
Oct 4 "	M. MacNulty	Salary Sept qr. /30			4180	30		
8 "	Hamilton + Connie	Repairs to pump			4302	13		
"	M. MacNulty	Salary Sept qr/30			4352	1 15		
"	Helena Dubois	" " "			53	90		
22 "	Frank P. Keenan	Bath Towels for use at teachers Residence + Class Cloth for Clinic			4806	4 50		
24 "	" " "	Stove pipes for J. + S. rooms Oct/30			54	1 20		
Nov. 4 "	Peter L. Thomas	Cleaning stove pipes & chimney.			5144	5		
"	Smith Hdwe Co.	Rust pan, percolator, tea kettle, spoons etc cartage (1.25)			45	48 42		
14 "	Smith Hardware Co.	Yale Padlock - Stove pipe Oct/30			5328	1 15		
"	W. A. MacGibbon	Stove pipes			54	1 05		
18 "	William C. McGuire	Coal to school 5 tons @ 17.50 - Teachers Res. 8 tons @ 17.50			5445	227 50		
29 "	T. J. Cuddihy	Inspection of school Sept/30 Two rooms @ 11.97			5760	23 94		
Dec 2 "	Helena Dubois	Advance Salary Dec qr/30 Teacher			65	90		
22 "	Margaret MacNulty	Salary Dec qr/30 "			6053	345		
"	Helena Dubois	Salary Dec qr/30 - less advance $70.-			54	180		
17 "	Smith Hardware Co	1 Cedar Oil Floor mop			6174	2		
"	"	Salary Dec qr/30 Caretaker			6877	30		
Jan 10 "	Miss M. MacNulty	Salary Dec qr/30 Teacher			7567	25		
Feb 9 "	Mrs. A. Munson	Advance Salary March qr/31			7603	1 50		
17 "	Philip Delormier	Taxi service for Mrs A. Munson from Hogansburg to School Feb/31			34	3		
21 "	Paul Caldwell	Carting desks from Cornwall Island to School Feb/31			7617	60		
March 7 "	Mrs. A. Munson	Salary - Feb 7 to March 7/31 - less advance $25. Teacher			7704	1 35		
10 "	Helena Dubois	Salary March qr/31 - Teacher			8144	87 50		
31 "	William C. MacGuire	4 tons of coal @ 17.50 Feb/31			8150	33 00		
"	Geo. E. Baker	6 cords of wood @ 5.50 to Sch + Res. Feb/31			8267	30		
"	Miss M. MacNulty	Salary March qr/31 Caretaker			95	345		
"	" " "	" " " Teacher						3388 88
	Carried Forward							

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Regis Village

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930		Brought Forward				3388 88		
March 31	To Mary McDonald	Salary March 31/31 - (Began 2nd week in March) Teacher			8296	67 50		
	" John Benedict	Work on soft water cistern + cleaning March 31			8362	3 75		
	" Alex Cook	Supplying one water barrel for teachers Res. March 31			3	2		
	" Miss H. Dubois	Xmas gifts for Jr. room Dec 30			93	6		
	" Miss H. MacNally	Xmas gifts for Sr. room Dec 30			4	6		
	" Gettinger Hardware	Egg beater - Enamel - Teachers residence March 17/30			8442	1 50		3475 63

Jemuskaneng

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apl 3	To M. J. Simpson	Salary March 31/30 Janitress			43	15		
9	" Sandy King	5 cords wood @ 3.00 Apl/30			316	15		
10	" E. Provencher	Salary March 31/30 Teacher			391	255		
11	" J. Caza	Transportation of fuel from Lockeard Feb/30			492	50		
May 1	" Alphonse Robert	Paint + brushes Apl/30			911	110		
June 4	" H. Banache	Coal Apl/30			1068	450		
July 10	" E. Provencher	Salary June 30/30 Teacher			2470	255		
29	" M. J. Simpson	" " " Janitress			2868	15		
Sept 12	" Geo Polson	2 days labour on new chimney Aug/30			3663	27		
13	" Alphonse Robert	Roofing paper, paint etc for teachers residence Aug			3664	3084		
29	" Mary J. Simpson	Salary Sept 30/30 Janitress			394	5		
	" V. Dupuis	Kettle, boiler, pail etc for teacher's Res.			4052	1743		
	" C. Horan	Cleaning teachers residence Sept/30			3	2		
Oct 13	" E. Horan	Salary Sept 30/30 Teacher			4492	85		
Nov. 4	" J. Caza	Cypress			5142	25		
	" Chas. King	Stove wood for the teacher - 5 cords @ 3.00			48	15		
6	" " "	" " for school 5½ cords @ 3.			5204	16 50		
13	" J. Caza	Paid P. Perreault for transportation of books			5306	30		
20	" Ludovic Dupuis	Mop stick - 2 prs of blankets Nov/30			5507	4 85		
Dec 22	" Mary Jane Simpson	Salary Dec 30/30 Janitress			6344	15		
31	" J. Caza	Transportation of blackboard Dec/30			6624	1		
1931 Jan 8	" Catherine Horan	Salary Dec. 30/30 Teacher			6738	255		
13	" John King	Stove wood - 5 cords sold - 5 cords Teachers Res @ 3 - Dec/30			6948	30		
21	" A. Madeau	Christmas treat for pupils Dec/30			7256	5		
	" Geo. Polson	2 days labour @ 3. on teachers residence - Wood Shed & Well Nov/30			7271	6		
23	" J. Caza	Lead Pencils - Transportation of books Dec/30 Jan/31			7367	2 90		
	" Ludovic Dupuis	Broom - Soap			70	90		
Feb 17	" John King	5 cords stove wood @ 3 - Feb/31			7602	15		
March 31	" Ludovic Dupuis	Material for Teachers Res - Broom - Bed spread etc Jan & March/31			8039	13 55		
	" Mary Jane Simpson	Salary March 31/31 Janitress			8430	15		
	" Ludovic Dupuis	Blind + Broom March/31			8796	4 10		
	" John King	Stove wood - 7 cords @ 3.00 for Teachers Res - 5 cords @ 3 - for sale March/31			8	36		1166 92

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000042

Wasvanipi

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Sept 15	To J. P. Berkoff	Salary June, July & Aug/30	Teacher		3718	225		
Oct 16	" Rt. Rev. G. Anderson Ld.	Rent of church for June July & Aug/30 & janitor's services			4541	26.30		251.30

Weymontaching

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 24	To Hudson's Bay Co.	Lumber, pump & pipe ck/s/30			1543	27.50		
July 4	" Julia Lefebvre	Salary June 1930	Teacher		2099	90		
	" W. Foy	" " "	"		2100	65		
Aug 11	" Julia Lefebvre	" July/30			3092	90		
	" W. Foy	" "			3	65		
Sept 4	" Julia Lefebvre	" Aug/30	Teacher		3503	90		
	" W. Foy	" "	"		4	65		
16	" Dupuis Frères	Paint & chairs June/30			3758	36.70		
29	" Julia Lefebvre	Salary Sept/30	Teacher		39.2	90		
Oct 7	" Wilhelmine Foy	" Sept/30	Teacher		4277	65		684.20

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000043

Wolf Lake

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 16	To E. McLaren	Salary March 31/30	Teacher		607	187.50		
June 4	" Rebel Crystal	6 cords wood @ 2.50 Jan/30			948	15		
July 10	" E. McLaren	Salary June 30/30	Teacher		2421	150		
Aug 2	" E. McLaren	" Apl thru May/30	Janitor		2945	8		
20	" A. Robert	150 lbs Oakum Aug/30			3256	15		
Sept 2	" J. A. Young	18 cords wood @ 2.50			3446	45		
"	" "	It has heat 1929			3452	4		
1931 Jan 13	" E. McLaren	Salary Sept - Dec 31/30	Janitor		6995	16		
" 19	" Jeanne McLaren	Salary Dec 30/30	Teacher		7178	225		665.50

Ontario Day Schools

Abitibi

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Sept 29	To E. McLaren	Salary Sept 30/30	Teacher		3923	270		
Nov 3	" Rev. J. Evain, O.M.I.	Rent of church for summer school 3 months June - Aug/30			5066	45		315

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000044

Albany River

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 5	To Rt. Rev. J. G. Anderson	Contr. service + fuel 1 yr. Dec 31/29 (50 + 25)			123	75		
July 8	" Rev. P. A. Mathews	Salary Apl 1/29 - Mar 31/30	Teacher		2198	450		
Dec 15	" " "	" June 9/30	"		3199	135		
1931 March 31	" Rt. Rev. J. G. Anderson	Allowance for Fuel (25 + 50)	+ Janitor		7885	75		
	" Rev. P. A. Mathews	Salary Sept 9/30	Teacher		8101	45		
	" " "	" Dec 9/30	"		8101	135		
	Bystle & Co.	Football - Extra Blades Feb/31			8109	3.95		919.95

Alnwick

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 12	To Dorcas Atkinson	Salary March 9/30	Teacher		537	285		
22	" T. J. Slade	Advertising for new teacher Jan/30			730	3.30		
May 6	" Thos Marsden	Salary March 9/30	Inspect Officer		918	6.25		
June 9	" Lewis Nixon	8 large folds Apl/30			1562	1.20		
	" L. E. Dow	Nails hinges Apl + May/30			3	3.44		
10	" W. A. Macklin	Lumber Apl/30			1564	8.40		
	" Thos Marsden	Bldg closets - May/30			5	25.30		
July 3	" " "	Salary June 9/30	Inspect O.		2013	6.25		
8	" Dorcas Atkinson	" " "	Teacher		2174	2.85		
Sept 24	" W. L. Allen Co.	Alabastine Aug/30			3877	6.50		
	" A. Houghton	Labour decorating school			8	66		
	" J. McMillan Son	Varnish + glass Sept/30			9	3.25		
	" Chas Brown	Paint & putty Aug/30			80	15.68		
Oct 4	" Thos. Marsden	Salary Sept 9/30	Inspect O.		4184	6.25		
10	" Miss D. Atkinson	" " "	Teacher		4391	1.00		
28	" T. J. Slade	Prize winners at school Fair Oct/30			4892	19.45		
Dec 2	" Chas Brown	Paint - Varnish - etc Teachers Res. Oct/30			5785	2.25		
10	" Thos. Marsden	Labour making storm door - etc 12 hrs. @ .35			5839	4.20		
12	" Martin Jas & Co.	Lumber for storm door Nov/30			82	2.15		
22	" Thos. Marsden	Salary Dec 9/30	Inspect O.		6295	6.25		
20	" W. L. Allen	Latches Alabastine - Screws etc - Oct & Nov/30			6369	5.15		
1931 Jan 5	" Miss D. Atkinson	Salary Dec 9/30	Teacher		6655	3.00		
13	" L. E. Dow	Slates - Lock - Brooms - Knobs - etc Dec/30			6781	6.43		
Feb 2	" Samuel Houghton	Decorating Teachers House 30 hrs @ .40			7339	12		
	" Wm Lawless	5 cords of Maple wood @ 10.- Jan/31			40	50		
	" Ernest Crowe	5 cords of Oak wood @ 9.- Jan/31			41	45		
3	" Samuel Beaver	5 cords of Maple wood @ 10.- Jan/31			82	50		
March 31	" Thos Marsden	Salary March 9/31			8220	6.85		
	" H. A. Watts	Supplies for sewing class March/31			8513	2.25		
	" L. E. Dow	Nails - Soap - Lye - Axe - Handle - etc Jan & March/31			14	3.50		
	" Delbert Biskin	Cartage on lumber - books etc Sept & Oct/30 - Dec/30			15	3.60		
	" Chas Brown	9 slates + 12 books for pupils March/31			16	3.10		
	" Alfred Lawless	Matches - Brooms Feb/31			8566	1.80		1345.30

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000045

Back Settlement

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	7	To H.M. Howe Salary March 31/20	Teacher		165	270		
	8	" Lockwood Bros Brooms soap March/20			278	1.10		
		" Longfield Bros Metallic garage 8x16 March/20			9	94.75		
	15	" Letchum & Co. Football Apl/20			600	4.75		
June	4	" Baskerville Bros Garden seed Apl/20			962	2.31		
		" Frank Hancock wks erecting garage Apl/20			1046	7		
		" Amos Henry " " "			7	7		
	24	" Helen Howe Salary June 30/20	Teacher		1822	270		
	30	" A.D. Moore Cleaning June 30/20	Janitor & Pumper O.		1948	18.66		
Aug	5	" Amos Henry 20 hrs repairs to tenis roof			2764	6		
	7	" Lockwood Bros Hardware July/20			3012	9.44		
Sept	5	" Cowan & Hawe Ltd. Sundries Aug/20			3514	76.50		
	30	" A.D. Moore Salary Sept 30/20	Janitor & Pumper O.		3958	18.66		
Oct	10	" Helen M. Howe " " "	Teacher		4372	95		
	14	" D. A. Jones 4 tons hard coal Oct/30			4506	62		
	22	" A.D. Moore Advance for prizes for Cowichan agy School Fair			4814	21.05		
Dec	4	" John Sutherland 4 cords of stove wood @ 3.50 supplied to school Dec/30			5827	14		
	10	" A.W. Jones Soap Aug/30			5908	40		
	22	" Helen M. Howe Salary Dec 31/30	Teacher		6055	285		
	17	" Lockwood Bros Cocoa - Sugar - Flour for mid day meal Dec/30			6166	12.20		
	22	" A.D. Moore Salary Dec 31/30	Janitor & Pumper O.		6294	18.66		
	30	" F.W. Woolworth Co. Xmas gifts for pupils Dec/30			6572	7.50		
Jan 1931	10	" Lockwood Bros. Material for repairs to pump windows - etc Dec/30			6875	4.09		
	16	" Frank Hancock 11 hrs work repairing pump @ .25			7088	2.75		
March	31	" Jack Sutherland 3 cords of hardwood @ 3.50 March 31			8468	10.50		
		" Helen M. Howe Salary March 31/31	Teacher		8810	285		
		" A.D. Moore " " "	Janitor & Pumper O.		7716	18.66		1572.98

Batchawana

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	15	To E.M. Robichaud Salary March 31/20	Teacher		582	240		
July	8	" " " " " June 30/20	"		2175	240		
	10	" " " " " "	Caretaker		2398	15		
	19	" Greenwood & Electric Have Roofing paper etc June/30			2683	27.30		
	23	" P.E. Simpson Linoleum July/30			2751	15.30		
	24	" ~~Gordon Simms~~ W.J. Brown Whitewashing painting school July/30			2831	24		
Oct	4	" E.M. Robichaud Salary Sept 30/30	Caretaker		4160	5		
	6	" " " " "	Teacher		4221	80		
	18	" W.J. Brown Weight on supplies Oct/30			4669	6		
	21	" James Stuart Hardware Cook stove, Roast pan & Rugs Oct/30			4730	61.88		
	22	" P.E. Simpson Ltd. Supplies for school			95	12.15		
Dec 1931	22	" Eva M. Robichaud Salary Dec 31/30	Teacher		6086	240		
Jan	7	" " " " " "	Caretaker		6673	15		
	21	" Mrs S. Miller Christmas gifts for pupils Dec/30			7273	5		
March	31	" W.J. Brown 18 double cords of wood @ 8.00 March/31			8147	144		
		" Miss E.M. Robichaud Salary March 31/31	"		8445	15		
		" Eva M. Robichaud " " "	Teacher		8811	240		1355.63

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000046

Bear Creek

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	% R. Baird	Salary March pr/30	Teacher			169	300		
June 4	" Beckerich Bros	Garden seed Apr/30				962	280		
	" Fred Fox	1 cord wood May/30				1287	350		
	10 " Lockwood Bros	Varnish brush June/30				1574	1.85		
	" James Buckleman	25 ft bell rope May/30				5	150		
	24 " R. Baird	Salary June pr/30	Teacher			823	300		
	30 " A. S. Moore	Salaries June pr/30	Janitor Inward O.			1948	1867		
July	14 " Chas Ogilvy	Bell Rat July/30				2489	240		
Aug	7 " Richard Lemon	6 hrs repairs & Fdt Aug/30				3008	150		
	" Lockwood Bros	Lumber July/30				9	470		
Sept	30 " A. S. Moore	Salaries Sept pr/30	Janitor Inward O.			3958	1867		
Oct	10 " Marion Stilts	Salary " "	Teacher			4393	90		
	22 " A. S. Moore	Advance for the prizes given at Cavador Agy school Fair Oct/30				4814	986		
Nov	29 " Lockwood Bros.	Paid Towelling - Material for repairs - Nails etc - Crepe paper etc - Sept Oct Nov/30				5746	20.92		
Dec	22 " Marion Stilts	Salary Dec pr/30	Teacher			6097	270		
	18 " Lockwood Bros	Cocoa - Sugar - Flour for mid day meal Dec/30				6273	14.18		
	22 " A. S. Moore	Salary Dec pr/30	Janitor & Inward O.			94	1867		
	30 " F. W. Woolworth Co.	Xmas gifts for pupils Dec/30				6575	6.50		
1931 Jan	7 " Wilard Mishokomon	3 cords of wood @ 3.75				6709	48.75		
March	31 " Lockwood Bros.	Towelling - Soap - Coat hooks etc Feb/31				8353	4.30		
	" Marion Stilts	Salary March pr/31				8812	270		
	" A. S. Moore	" " "	Janitor & Inward O.			7716	1867		14273.23

Birch Island

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	10 % Mary Quinn	Salary March pr/30		Teacher		392	255		
June	4 " Geo McLaughlin	Sawing natural Apr/30				1036	1.70		
	" Dan McGregor	Splitting wood cleaning yard Apr/30				1468	17		
July	10 " Mary Quinn	Salary June pr/30		Teacher		2422	255		
	12 " " "	" "		Caretaker		49	12		
	16 " " "	Prizes June/30				2588	6.05		
Aug	6 " Cochrane Dunlop Hardware	Paint July/30				2991	48.71		
	25 " Kingston & Baxter	Paint June/30				3301	67.65		
	" R. J. Lewis	Painting July 14 - Aug 2/30				2	1.74		
Oct	8 " Miss P. Lavallee	Salary Sept pr/30		Teacher		4384	80		
	10 " " " "	" Sept/30		Caretaker		4417	4		
Nov	5 " R. J. Lewis	Cleaning - Telephone - Oak finished suite etc June Aug Sept Oct/30				5140	54		
	13 " Byers & Turner Co. Ltd	Linoleum - Freight .50				5300	34.50		
	18 " Pyrene Mfg. Co. Ltd	One Pyrene Extinguisher complete				5409	7.85		
	20 " R. J. Lewis	Paid P. Eaton Co. 5 window shades @ 1.50 Nov/30				5307	7.50		
	24 " William McGregor	Hardwood & dry cedar - 12 cords @ 6.00 Nov/30				5730	72		
Dec	32 " Priscilla Lavallee	Salary Dec pr/30		Teacher		6038	240		
1931 Jan	8 " " "	" " "		Caretaker		6780	12		
	9 " " "	Prizes awarded to pupils on Christmas Dec/30				6817	10.61		
	20 " E. W. Finds	Screen door - Hinges - Hooks etc - Freight .75 Cartage May/30				7252	3.10		
	23 " R. J. Lewis	Lumber & Material for woodbox - Labour 8 hrs @ 40¢ Dec/30 Jan/31				7365	13.35		
March	31 " John Reynolds, estate	One pair linen bed sheets				8378	3		
	" Priscilla Lavallee	Salary Jan. Feb. & March/31		Caretaker		8573	12		
	" R. J. Lewis	Paid P. Eaton Co. shades - Moss Fox for cleaning Feb Dec/30 Mar/31				8613	1.35		
	" Priscilla Lavallee	Salary March pr/31		Teacher		8813	240		1603.27

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000047

Buzwah

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	7	Laura Sloan	Salary March 31/30	Teacher		170	270		
	8	John King	6 cords wood & 4 do March 1/30			285	24		
June	4	H.O. McLaughlin	46 skins floor May 1/30			1388	271		
	12	Laura Sloan	advance grant June 9/30	Teacher		1628	150		
	21	J.B. Irving & Co	Soap, gingham etc Apr May 1/30			1768	1230		
July	4	Laura Sloan	Balance Salary June 30/30	Teacher		2066	120		
	"	"	Prizes June 1/30			7	3.45		
	12	"	Salary June 30/30	Caretaker		2453	625		
Sept	13	Stella Polson	Sewing material May 1/30			3689	3		
Oct	3	J. B. Irving & Co.	Cups, Saucers, Plates etc. Sept 18/30			4138	528		
	10	H. W. Hinds	Dresser, Brooms, Oil etc April & Aug/30			4411	2450		
	"	Ida Brown	Salary Sept 1/30	Caretaker		13	250		
	13	" "	Salary Sept 30/30	Teacher		93	80		
Nov.	5	J. B. Irving & Co.	Vegetable dish - Spoons - plates etc Oct/30			5191	1088		
	11	H. W. McLaughlin	Towels - blue cloth - Pail Oct/30			5258	1043		
	17	Ida Brown	Advance Salary Dec 30/30			5402	80		
Dec	22	Ida Brown	Salary Dec 30/30 - less advance $80.-			6059	160		
	9	R. J. Lewis	Grant to school fair at Manitowaning 1/30		J.P. for 1/30		3		
1931 Jan	8	R. J. Lewis	Expenses incurred for school during May - June Aug - Sept - Oct's Nov/30			6764	6935		
	"	Ida Brown	Salary Dec 30/30	Caretaker		82	750		
	23	J. B. Irving & Co.	Milk - Sugar - Cocoa Dec/30			7367	340		
	28	Ida Brown	Christmas gifts to pupils $2.30			7494	498		
Feb	25	J. B. Irving & Co	Sugar - Milk Jan/31			7652	115		
March	31	" " " "	Sugar + Milk Feb/31			8347	250		
	"	John Reynolds Estate	Soap - Combs - Stove polish - Switch cleaner etc March 31 - delivery 1/32			8	670		
	"	C. V. Hinds	Oil - Lamp globe - window screens etc Oct/30			9	895		
	"	R. J. Lewis	Miscellaneous disbursements for supplies - work done etc Dec 1/30 to March 31/31			8885	3070		
	"	Ida Brown	Salary Jan Feb + March/31	Caretaker		8570	625		
	"	"	March 30/31	Teacher		8814	240		1351 79

Cape Croker

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	7	Y.O. Radjiwan	Salary March 31/30	Teacher		171	240		
June	4	Geo Keith Sons	Garden seed Apr/30			1274	501		
	"	J. Akiwenzie	Mowing May/30			1107	4		
	7	Rev J. Taylor	Salary June 30/30	Caretaker Guardian O.		1701	1625		
July	4	Y. Radjiwan	" "	Teacher		2101	240		
Aug	25	Hunter Hdwe Co.	Rope screws Set Apr/30			3313	160		
	30	Penny Bank of Ont	Supplies Nov/29 - Aug/30			3420	151		
Sept	5	Mrs Henry Sims	Cleaning 2 out houses						
	10	A. B. Poste	Garden Competition prizes			3621	15		
	16	P. Akiwenzie	Service Sept/30	Guardian O.		3747	125		
	17	Rev J. Taylor	Salary Sept 30/30 Caretaker (12.50) + Guardian O. (Aug-Sept 2.50)			77	15		
	24	W. Symon & Sons	6 yds towelling Aug/30			3874	150		
	29	Arthur B. Poste	Cleaning outhouses Sept/30			4042	6.50		
Oct	6	Frances Morris	Salary Sept 30/30			4222	45		
	8	Arthur B. Poste	Two cords of cedar Oct/30			4328	5		
	11	Hunter Hardware Co Ltd	Brooms, Soap etc Aug/30			4455	3.75		
Nov.	3	A. B. Poste	Prize winners at school Fair 1930			5072	14.65		
	25	Hunter Hardware Co Ltd	Installation of one Pulley Nov/30			5584	8		
Dec	22	Frances Morris	Salary Dec 30/30	Teacher		6060	285		
	18	Higgins & Burke Ltd	Klim - Sugar & Cocoa Dec/30			6274	1210		
	22	John Akiwenzie	Salary Dec 30/30	Guardian O.		6340	375		
	"	Mrs John Taylor	Salary Dec 30/30	Caretaker		6387	1250		
	26	W. Symon & Sons	Dry goods for teachers Res. Nov/30 & Dec/30			6481	12.72		
	31	A. J. Boyle	Due bank - teachers residence Dec/30			6630	6		
1931 Jan	8	Arthur B. Poste	Postage on clothing & cards - teachers Res Dec/30			6776	3		
	20	Gilpin Bros	Lumber - for manual training class			7234	4.08		
	"	Hunter Hardware Co	Glue - Chisel - Stick Pen - Pail etc Nov & Dec/30			35	8.08		
	"	N. S. Ward	Peas - Salt Pork Jan/31			36	4.80		
	26	Frank Lavalley	7 hrs work @ 20 Jan/31			7427	1.40		
	31	A. B. Poste	Wood supplied to school Dec/30 - Jan/31	Transfer			1.20		
March	11	Arthur B. Poste	Paid for 4 hrs labour on school @ 25			7707	1		
	31	Mrs John Taylor	Salary March 31/31	Caretaker		8219	1250		
	"	Chas H. Gilbert	Supplies for sewing class Feb/31			8484	10.44		
	"	John Akiwenzie	Salary March 31/31	Guardian O.		8504	375		
	"	Frances Morris	" " "	Teacher		8815	285		146.39

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000048

Christian Island

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Oct 19	To Robt Cowling	Salary March 9/30	Teacher			697	285		
June 30	" A. Assance	" June 9/30	Janitor			1958	1250		
	" E. Marsden	" "	Insect O.			9	1250		
July 10	" Robt Cowling	" "	Teacher			2453	285		
Aug 11	" T. M. Eastwood	Canvas for screening Oct/30				3071	175		
Sept 16	" ~~Imperial Oil Co~~	Floor oil, dustbane etc Aug/30				~~3756~~	~~595~~		
30	" Albert Assance	Salary Sept 9/30	Janitor			3966	1250		
	" E. Marsden	" "	Insect O.			7	1250		
Oct 10	" Frank J. Joblin	" " "	Teacher			4394	95		
Nov 8	" Robert Marsden	Transportation of 3 children - Bd & Meals				5246	3445		
Dec 22	" Albert Assance	Salary Dec 9/30	Janitor			6137	1250		
	Ephraim Marsden	" "	Insect O			38	1250		
1931 31	" H. J. Eade	Sampson Motor 1 cord - James Monague - 3½ cords				6623	3025		
Jan 10	" H. J. Eade	Changes, Nuts, Laundry dec/30				7053	10		
16	" Frank J. Joblin	Salary Dec 9/30	Teacher			7127	285		
March 31	" Albert Assance	Salary March 9/31	Janitor			7712	1250		
	" Ephraim Marsden	Salary March 9/31	Insect O			3	1250		
	" A. H. McDonald	Material & making gals. tow jacket for stove Feb/31				8471	685		12330

Dokis

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 3	Brought forward								
	To Basil Horan	Salary March 9/30	Teacher			20	285		
June 30	" " "	" June 9/30	Caretaker			955	10		
July 4	" " "	" " "	Teacher			2102	285		
Oct 8	" Mrs Jos. Jaibert Jr.	" Sept. 9/30	"			4385	90		
23	" Michel Wabunk	Carpenter Work & Repairs - 3 days @ 3. p. day	Oct/30			4845	9		
	" J. A. Serie	Lumber & Material for Cupboard Sept/30				46	370		
	" Mitchell & Lovesque	Towels, Soap, Clock, Latch for Barn door, etc.				47	1230		
Nov 29	" Mitchell & Lovesque Ltd	Glass & Putty Oct/30				5729	155		
1931 Jan 5	" Mrs. Jos. Jaibert Jr.	Salary Dec 9/30	Teacher			6656	270		
March 31	" " " "	" March 9/31	"			8816	270		2336 55

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000049

English River

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 18	To E. N. Walker	Salary June 1/30 Teacher			7641	97 50		
	" Rt Rev. J. S. Anderson	School rent May & June 1/30			2731	17		
Nov. 24	" J. N. Walker	Salary Sept 1/30			5369	195		
25	" Rev. J. S. Anderson	Rent of school - furniture Stoves - Expenses - etc - Less ck 2731 - 17.10 on %			5547	50 25		359 75

Fort Hope

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 5	To Rt Rev. J. S. Anderson	School rent 1 yr - Dec 31/29 - 1/2 janitor's fees			141	80		
16	" Rev. D. Macdonald	Salary March 1/30 Teacher			648	135		
June 17	" " " "	" June 1/30 "			2598	135		
Oct 20	" Ketchum & Co., Ltd.	One Football Oct/30			4720	4 75		
1931 Jan 5	" Rev. D. Macdonald	Salary Sept 1/30 Teacher			6657	45		
28	" Windsor Bay Co.	Paid for 6 piles of wood Nov/30			6908	60		
March 31	" Rt Rev. John S. Anderson	Rent of Schl Bldg - Jan 1/30 - Dec 31/30 - 1/2 janitor's fees			7475	135		
	" Rev. D. Macdonald	Salary Dec 1/31 Teacher			8100	135		
	" Dyke & Co	Football - Extra Bladder Feb/31			8109	4 20		763 75

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000050

French Bay

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 4	To P.N. Gentleman	Salary March qr/30	Teacher		71	300		
June 1	" L. Jackson	Salaries Apr/30			984	2		
	" A.S. Broad	Garden seed May/30			1294	4 30		
	" Don Robertson	Manure plowing May/30			1295	4		
July 3	" P.N. Gentleman	Salary June qr/30	Caretaker		2010	7 75		
	" A. Sandawood	To "	Insan Officer		2012	8 33		
4	" P.N. Gentleman	Salary June qr/30	Teacher		2104	300		
Sept 18	" Bert Coleman	Levelling road Sept/30			3807	1 35		
30	" D. Robertson	Salaries Sept qr/30	Caretaker Insan O.		3929	16 08		
Oct 4	" P.H. Gentleman	Salary Sept qr/30	Teacher		4496	100		
Dec 3	" Don Robertson	Prizes for school Fair Oct/30			5794	15 65		
10	" Frelbert Bros.	Cook stove for teacher's residence Dec/30			5940	55		
17	" John Jahque	14 cords of wood @ 3.00 Dec/30			6321	42		
22	" Don Robertson	Salaries Dec qr/30	Caretaker & Insan O.		6273	16 08		
23	" P.H. Gentleman	Salary Dec qr/30	Teacher		6467	300		
March 31	" Don Robertson	Salary March qr/31	D.M. 8.33 Caretaker & Insan O.		7778	16 08		
	" P.H. Gentleman	" " "	Teacher		8618	300		1488 62

Garden River

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 11	To Gilbert Sam	Salary March qr/30	Janitor		485	15		
12	" " "	" "	Teacher		538	270		
June 14	" Greenwood Electric Store	Wheel barrow, saw, rope May/30			1660	13 95		
July 3	" Gilbert Sam	Salary June qr/30	Caretaker		2048	15		
4	" " "	" " "	Teacher		2105	270		
17	" Greenwood Electric Store	Screws, glass June/30			1632	2 50		
Oct 4	" Glen Wallace	Salary Sept qr./30	Caretaker		4163	5		
"	" " "	1/2 month " " "	Teacher		4223	45		
17	" " "	" " " "	"		4616	45		
20	" W.E. Best	One Big Ben clock Oct/30			4708	4 25		
	" W.E. Pine	Two 20 ft Ladders Oct/30			7	14		
Dec 5	" Hixson Lumber Co. Ltd.	Wood Box, Lumber, Screw nails, screw driver Nov/30			5843	11 60		
22	" Glen Wallace	Salary Dec qr/30	Teacher		6661	270		
26	" Glen Wallace	Salary Dec qr/30	Caretaker		6488	15		
30	" Angus Grant	Christmas gifts for pupils Dec/30			6366	5		
1931 Jan 12	" Greenwood Elec. Store	Roofing (2 ply) Dec/30			6901	4		
28	" Cochrane Dunlop Store	Living lamps for stove Jan/31			7487	1		
March 31	" Amable Boissneau	Balance for 18 double cords of wood Feb/31			8348	70		
	" J.A. Sims	Pd Payment to A Boissneau for 18 cords of wood	Transfer			100		
	" Glen. Wallace	Salary March qr/31	Caretaker		8864	15		
	" " "	" " "	Teacher		8814	270		1464

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000052

Barden River P.C.

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 8	" C. O'Driscoll	Salary March 31/30	Teacher			340	270		
	" Susan Fox	" " "	"			1	240		
11	" C. O'Driscoll	" " "	Caretaker			486	18		
24	" T. Eaton Co.	Groceries for lunches Apr/30				790	1869		
June 4	" Alex Reay	Installing sink & fittings Apr/30				946	7545		
	" Amable Boisneau	Cleaning outhouses etc Apr/30				1014	21		
5	" Martin Sayers	Setting up blackboards				1147	7		
July 3	" T. Eaton Co.	Groceries May/30				2030	451		
	" C. O'Driscoll	Sawing material June/30				1	446		
4	" "	Salary June 30/30	Teacher			2106	270		
	" Susan Fox	" "	"			7	240		
10	" C. O'Driscoll	" "	Caretaker			2397	18		
17	" H.B. Graham	48 hrs painting repairing school	June/30			2634	36		
19	" Greenwood Electric Stove	Paint, nails & June/30				84	982		
Sept 30	" W.E. Best	Clocks Sept/30				3844	850		
	" T. Eaton Co. Ltd	Kitchen supplies Sept/30				3866	1417		
	30 " Amable Boisneau	Cleaning grounds "				4035	12		
Oct 4	" C. O'Driscoll	Salary Sept 30/30	Caretaker			4161	6		
	7 " Jas Bell	Supplies for school lunches Oct/30				4263	1475		
	8 " C. O'Driscoll	Salary Sept 30/30	Teacher			4356	90		
	" Marcella Hickey	" " "	"			57	85		
	11 " Greenwood Electric & Hdw.	Coleman lamps Sept/30				4454	1103		
Nov.	13 " T. Eaton Co. Ltd.	Folding cot, Blankets Sheeting				5299	3415		
	" James Bell	Supplies for lunches Oct/30				5304	15		
	22 " Catherine O'Driscoll	Salary Nov 30/30	Teacher			6062	270		
	" Marcella Hickey	Salary Nov 30/30	"			63	255		
	" Miss C. O'Driscoll	Christmas Gifts for pupils Nov/30				6411	1053		
	" P.E. Simpson	2 Beds & Springs & Mattresses Nov/30				6416	31		
	26 " Miss C. O'Driscoll	Salary Nov 30/30	Caretaker			87	18		
	" Jas Bell	Supplies for lunches Nov/30				89	1435		
	31 " Miss C. O'Driscoll	from T. Eaton - Blankets - comfortors - Pitcher - Oil cloth etc Nov/30				6641	1787		
1931 Jan	12 " Dixon Lumber Co	Mouldings Nov/30				6907	271		
March	31 " Amable Boisneau	Final payment for 32 double cords of wood -				8148	145 50		
	" G.H. Sims	1st payment to A. Boisneau for 32 cords of wood	Trustee				100		
	" Catherine O'Driscoll	Salary March 31/31	Caretaker			8265	18		
	" "	Material for sewing classes Feb/31				8446	876		
	" "	Salary March 31/31	Teacher			8820	270		
	" Marcella Hickey	" " "	"			1	255		2945 25

Barden Village

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	3 To Lillian Addey	Salary March 31/30	Teacher			21	255		
	8 " "	Cleaning school March/30				279	2		
	9 " A. Shabogekiec	30 cords wood March/30				346	97 50		
	11 " Richard Tenasque	Big Ben clock Feb/30				486	5		
June	4 " A. Shabogekiec	Cleaning school yard May/30				1321	6		
	21 " L. Addey	Scrubbing June/30				1769	2 50		
	30 " " "	Salary June 30/30	Caretaker			1954	5		
July	4 " " "	" " "	Teacher			2168	255		
Aug	30 " Chas Ogilby	Bell Aug/30				3441	1 20		
Sept	30 " L. Addey	Salary Sept 30/30	Caretaker			3933	5		
Oct	6 " L. Addey	" " "	Teacher			4224	85		
	16 " Angus McAbogeshic	Labour on repairs to building 4 days @ $3.00 day	Oct/30			4584	12		
	24 " Midwood & Lemoyne Ltd	Floor varnish, Enamel, Pumps etc.	Sept/Oct/30			4862	4 65		
Nov.	3 " L. Addey	Cleaning school	Oct/30			5055	3		
Dec	22 " Lillian Addey	Salary Dec 30/30	Teacher			6064	255		
	" Lillian Addey	" " "	Caretaker			6208	5		
	29 " Geo Fournier & Co.	Oranges - Apples - Candy - Nuts - xmas gifts to pupils	Dec/30			6524	6		
1931 Jan	21 " Lillian Addey	Scrubbing school	Jan/31			7249	2		
	" " "	" "	March/31			8345	2		
March	31 " " "	Salary March 31/31	Teacher			8872	255		1263 85

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000051

Barden River R.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 8	To B. O'Driscoll	Salary March 31/30 Teacher			240	270		
	" Susan Fox	" " "			1	240		
11	" B. O'Driscoll	" " " Caretaker			486	18		
24	" T. Eaton Co	Groceries for lunches Apr/30			790	1869		
June 4	" Alex Wray	Installing sink & fittings Apr/30			946	7545		
	" Amable Boisvenau	Cleaning outhouses etc Apr/30			1014	21		
5	" Harlen Sayers	Setting up blackboards			467	7		
July 3	" T. Eaton Co.	Groceries May/30			2030	451		
	" B. O'Driscoll	Sewing material June/30			1	446		
4	" "	Salary June 30/30 Teacher			2106	270		
	" Susan Fox	" " "			7	240		
10	" B. O'Driscoll	" " Caretaker			2397	18		
17	" H.B. Graham	48 hrs painting repairing school June/30			2634	36		
19	" Greenwood Electric Stove	Paint, nails &c June/30			84	982		
Sept 20	" W.E. Best	Clocks Sept/30			3844	850		
24	" T. Eaton Co. Ltd	Kitchen supplies Sept/30			3866	1417		
30	" Amable Boisvenau	Cleaning grounds "			4025	12		
Oct 4	" B. O'Driscoll	Salary Sept 30/30 Caretaker			4161	6		
7	" Jas. Bell	Supplies for school lunches Oct/30			4263	1475		
8	" B. O'Driscoll	Salary Sept 30/30 Teacher			4356	90		
	" Marcella Hickey	" " " "			57	85		
11	" Greenwood Electric Stove	Coleman lamps Sept/30			4454	1103		
Nov 13	" T. Eaton Co Ltd.	Folding cot. Blankets Sheeting			5299	3415		
	" James Bell	Supplies for lunches Oct/30			5504	15		
22	" Catherine O'Driscoll	Salary Dec 30/30 Teacher			6062	270		
	" Marcella Hickey	Salary Dec 30/30 "			63	255		
	" Miss E. D. O'Driscoll	Christmas Gifts for pupils Dec/30			6411	1053		
	" P. E. Simpson	2 Beds & Springs & Mattresses Dec/30			6416	31		
26	" Miss E. D. O'Driscoll	Salary Dec 30/30 Caretaker			87	18		
	" Jas Bell	Supplies for lunches Dec/30			89	1435		
31	" Miss E. D. O'Driscoll	from T. Eaton Blankets - comforters - Pitcher - Oilcloth etc Dec/30			6641	1787		
1931 Jan 12	" Hesson Lumber Co	Mouldings Dec/30			6907	271		
March 31	" Amable Boisvenau	Bal Payment for 32 double cords of wood -			8148	145 50		
	" G.H. Sims	Pt Payment to A. Boisvenau for 32 cords of wood Plough				100		
	" Catherine O'Driscoll	Salary March 31/31 Caretaker			8265	18		
	" "	Material for sewing classes Feb/31			8446	876		
	" "	Salary March 31/31 Teacher			8830	270		
	" Marcella Hickey	" " " "			1	255		2945 25

Barden Village

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 3	To Lillian Addey	Salary March 31/30 Teacher			21	255		
8	" " "	Cleaning school March/30			279	2		
9	" A. Shabogekic	32 cords wood March/30			346	97 50		
11	" Richard Terrasque	Big Ben clock Feb/30			488	5		
June 4	" A. Shabogekic	Cleaning school yard May/30			1321	6		
21	" L. Addey	Scrubbing June/30			1769	2 50		
30	" " "	Salary June 30/30 Caretaker			1954	5		
July 4	" " "	" " " Teacher			2108	255		
Aug 30	" Chas Digby	Bell Aug/30			3441	1 20		
Sept 30	" L. Addey	Salary Sept 30/30 Caretaker			3933	5		
Oct 6	" L. Addey	" " " Teacher			4224	85		
16	" Angus Shabogekic	Labour on repairs to building 4 days @ 3.00 per day Oct/30			4584	12		
24	" Richard & Lawrence Lee	Floor varnish, Enamel, Pumps etc. Sept 4/Oct/30			4862	46 5		
Nov 3	" L. Addey	Cleaning school Oct/30			5055	3		
Dec 22	" Lillian Addey	Salary Dec 30/30 Teacher			6064	255		
	" Lillian Addey	" " " Caretaker			6208	5		
	" Thos Fournier & Co.	Oranges - Apples Candy - Nuts - as gifts to pupils Dec/30			6527	6		
1931 Jan 21	" Lillian Addey	Scrubbing school Jan/31			7249	2		
March 31	" " "	" " March/31			8345	2		
	" " "	Salary March 31/31 Teacher			8832	255		1263 85

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Georgina Island

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 10	To R.A. Gibson	Salary March 31/30	Teacher		394	255		
14	" W.E. Salsby	" " "	Caretaker		571	18.75		
	" Thos Big Canoe	" " "	Guard Officer		2	3.75		
June 4	" Bartleth Bros	Garden seed May/30			1243	6.65		
30	" Wm E. Salsby	Salary June 30/30	Caretaker		1975	18.75		
	" Thos Big Canoe	" " "	Guard O.		6	3.75		
July 8	" R.A. Gibson	" " "	Teacher		2199	255		
Aug 21	" F. Culverwell	Broom, glass etc Sept/29 - Apr/30			3377	6.63		
Aug 27	" Elson Big Canoe	1st prize in Sch Garden Competition			3376	5		
	" Harold McCue	2nd " " " "			7	4		
	" Daisy McCue	3rd " " " "			8	3		
	" K. Blackbird	5th " " " "			80	1		
	" Leslie McCue	4th " " " "			79	2		
Sept 30	" Wm Salsby	Salary Sept 30/30	Caretaker		3927	18.75		
	" Thos Big Canoe	" " "	Guard O.		8	3.75		
Oct 6	" W. Angus Ego	Fencing material Sept/30			4256	24.62		
9	" Thomas Pole	35 posts supplied & put up, 40 rods new fence & repairing other fence Sept/30			4383	38		
15	" Julia H. Good	Salary Sept 30/30	Teacher		4525	85		
1/09 14	" Jas Asiginak Jr.	Cutting & Delivery 20 cords of wood at 2.00 - 2½ cords cedar posts & kindling			5326	45		
Dec 31	" Thos Big Canoe	Salary Dec 30/30	Caretaker - Guard O.		640	22.50		
Jan 16	" Julia H. Good	" " "	Teacher		727	255		
19	" Thos Big Canoe	Lumber - Nails - cleaning pipes - repairs to toilets etc	Jan/31		7231	6.76		
March 31	" Thos Big Canoe	Salary March 31/31	Caretaker		7865	18.75		
	" " "	" " "	Guard Office		6	3.75		
	" Geo. Fielding & Sons	150 Package of garden seeds - Postage 35¢			8663	6.65		1181

Gibson

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 8	To Rev. J.A. Ward	Salary March 31/30	Teacher		253	255		
June 4	" Jackson Timbert	10 slates May/30			1045	5.19		
	" Jas M. Bude	Garden seed May/30			1091	9		
7	" A.A. Fenn	Fencing tools May/30			1510	25		
19	" J.W. Burgess	Glass broom June/30			1730	1.42		
30	" Isaiah News	Salary June 30/30	Caretaker		1966	12.50		
July 8	" Rev. J.A. Ward	" " "	Teacher		2176	255		
9	" J. Sahanatien	Labour putting up new fence July/30			2261	17.50		
	" James News	" " " " " "			2	20.70		
Sept 30	" I. News	Salary Sept 30/30	Caretaker		3942	12.50		
Oct 13	" Rev. J.A. Ward	" " "	Teacher		4445	85		
29	" J. McSeby Esq.	To grant for prizes for school Fair			5020	20		
Dec 15	" Albert Commandant	Hauling gate-boxes & bridle			6010	1.75		
22	" I. News	Salary Dec 30/30	Caretaker		6124	12.50		
18	" Albert Commandant	Freight on wire May/30			6212	2.18		
	" Paul J. Laforce	20 cords of wood cut @ 3.50			56	70		
1931 Jan 5	" Rev. J.A. Ward	Salary Dec 30/30			6638	255		
9	" H.G. Clavidson	Supplies for Christmas tree. Dec/30			6807	3.34		
	" J.W. Burgess	Supplies for Christmas tree Dec/30			8	6.76		
March 31	" Isaiah News	Salary March 31/31	Caretaker		7769	12.50		
	" Mitchell Franks	1½ cords of wood cut & delivered March/31			8195	45		1377.72

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000053

Golden Lake

1920		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 4	Geo A Bernard 10 cords wood @ 7.00 March 1920			87	70		
7	J. Cormier Salary March 9/20 Teacher			172	270		
June 8	" " 9 gts milk Apl/20			1404	90		
11	A. Bernard Grading & levelling grounds & clearing			1601	40		
July 9	" " Salary June 9/20 Caretaker Dr. Off			2166	20		
9	J. Cormier " " " Teacher			2576	270		
Aug 9	W. L. Miller 6 Window blinds @ 80 June/20			3050	480		
21	A. J. Hagle Groceries Jan - June/20			3378	1090		
Oct 1	A. Bernard Salary Sept. 2d. 20 Tresurer Office - Caretaker			4104	20.00		
	J. Cormier Grant for prizes - Fall & air 1920			4110	390		
13	" " Salary Sept. 9/20 Teacher			4496	90		
Nov 14	Marcella O'Brien Salary Sept 29 to Oct 24/20 - 18 days @ 4.0 Teacher			5340	72		
Dec 10	P. J. Reinke 5 bags cement for well			5943	3 25		
22	Josephine Cormier Salary Dec 9/20 Teacher			6065	270		
20	A. Bernard Cleaning & Repairing well 4 days @ 2.50 - Team & Man $4.50			6379	14 50		
	P. Eaton, Co Ltd Christmas presents for pupils Dec/20			80	14 50		
31	Matthew Bernard Salary Jan/21 Caretaker & Tresurer O.			7458	20		
March 31	" " Salary March/21 " "			7898	20		
	Jas McCarty & Son One pump Sept 17/21			8469	11		
	A. A. Mask 1 Joint & Scantling for toilets Feb/21			70	8 50		
	Matthew Bernard 10 cords wood cut @ 7.00 Feb/21			8673	70		
	Josephine Cormier Salary March 9/21 Teacher			8823	270		1574 25

Bull Bay

1920		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 4	The Hudson's Bay Co. 28 1/2 cords wood Jan/20			85	199 50		
8	J. S. Burk Cups & saucers 4 doz & Mar 31/20 painter			288	20 84		
12	Hudson's Bay Co. 49 gal coal oil March/20			541	31 85		
"	" " Shingle stain Dec/19			2	4 53		
16	Violet Hamer Salary March 9/20 Teacher			649	240		
June 4	Ketchum & Co Ltd. Football etc - May/20			1150	7 35		
30	Fallis Foote Co. Screening glasses, fruit etc June/20			1920	15 25		
July 29	Violet Hamer Salary June 9/20 Teacher			2820	240		
"	" " Gift 9/20. 1 qw July "			2879	80		
Aug 20	J. S. Burk Cutting poles & erecting fence 28 1/2 days @ 3.00			3250	115 50		
"	" " Services Apl - July/20 Roof painter			3270	25 95		
Oct 9	Wells & Emmerson Mantles for lamps			4377	1 80		
11	Fallis Foote Co. 2 Cases of Royalite Oil & Knight Oct/20			4415	10 40		
21	J. G. Burk Caretaking & Cleaning (~~Basement~~) of school			4756	3		
Nov. 18	Marshall Wells Co., Ltd. Two cases of whole milk, noonday lunch cooking classes - 50 pupils, Knight Oct/20			5346	50 70		
	Wells & Emmerson Wicks for oil stove & lamp Oct/20			47	10 40		
22	Lamphiere & Perry Installing vacuum air Furnace - Board 8.00 Nov/20			5844	53 10		
Dec 2	Fallis Foote Co. Dinner plates - cups - bowls - Spoons etc - Mops - O'Cedar Oil etc. Knight - 90 lbs			5779	21 20		
9	J. M. Burk Escorting teacher from Mac Diarmid - Expenses for school Oct/20			5885	19 80		
23	T. W. Woolworth Ltd Christmas presents for pupils Dec/20			6444	11 85		
1921 Jan. 19	J. G. Burk Escorting teacher to Mac Diarmid & Boom Sol/20 Lunch for lunch Dec/20 Laundry for inspector			7183	35 20 25		
30	J. J. Bennish Supplies - Coal Oil etc - Dec/20			7608	23 75		
Feb. 12	Can. Nat'l Railways Fare of T. Lamphiere & L. McBride re repairs - To Sebl & return Dec/20			7576	13 40		
March 31	Geo. W. Perry Salary Dec 9/21 Teacher			8132	270		
	Fallis Foote Co Towels - Soap - Cups etc Feb/21			8237	5 62		
	J. J. Burk Coal Oil Jan/21			8371	4 40		
	J. J. Burk Janitor's expense Dec/20			8433	15		
	Chas. Ashkopshida Hire of gas boat to convey mon to install furnace in Sebl March/21			8600	55		1637 90

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000054

Goulais Bay

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	Teresa McCoy Salary March qr/30 Teacher			2471	240		
9	Greenwood Elec Stove Brooms & stove polish Feb/30			3387	170		
11	Teresa McCoy Salary March qr/30 Caretaker			4887	15		
June 4	Shouldice & Halladay Boarding table cloth May/30			1173	325		
10	Greenwood Elec Stove Double boiler fail "			1577	260		
	W. Jewell Calcoming etc. June/30			1582	15		
June 3	Teresa McCoy Salary June qr/30 Caretaker			2049	15		
4	" " " Teacher			2109	240		
Aug 28	W. J. Jewell Paint on blackboard, installing c Aug/30			3287 3317	5		
30	" " Bed Aug/30			3422	18		
Oct 4	Margaret Duff Salary Sept qr/30 Caretaker			4162	5		
13	Shouldice & Halladay Pillows, knife etc Oct/30			4510	7 35		
16	Margaret Duff Salary Sept qr/30 Teacher			4602	80		
Dec 22	Margaret Duff Salary Dec qr/30 "			6066	240		
17	James John Double cord of cedar kindling wood Dec/30			6178	8		
18	Joe John 12 double cords of hardwood @ 8 Dec/30			6257	96		
30	Angus Grant Christmas gifts for pupils Dec/30			6366	5		
1931 Jan 7	Margaret Duff Salary Dec qr/30 Caretaker			6672	15		
March 31	" " " March qr/31 "			8444	15		
	" Hochheim Bros. Stove pipes March/31			8557	270		
	" Michael Cadman Repairs to chimney Feb/31			8	5		
	" N. E. Simpson Oilcloth Feb/31			9	8 72		
	" Margaret Duff Salary March qr/31			8824	240		1284 32

Henvey Inlet

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 30	Jos. A. Richmond Salary June qr/30 Caretaker			1967	5		
Sept 30	" " " " Sept qr/30 "			3943	5		
Dec 22	" " " " Dec qr/30 "			6125	5		
March 31	" " " " March qr/31 "			7770	5		20

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000055

Hiawatha

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 30	To Jos. G. Wood	Salary March q/30	Teacher		849	90		
June 30	" " " "	" June q/30	"		1987	90		
Oct 29	" " " "	" Sept q/30	"		4996	30		
1931 Jan 29	" " " "	" Dec q/30	"		7505	90		300

Honey Harbour Combined

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 15	To J. J. Johnston	Salary March q/30	Teacher		584	105		
June 30	" " " "	" June q/30	"		1988	105		
Oct 4	" " " "	" Sept. q/30	"		4197	35		
1931 Jan 5	" " " "	" Dec q/30	"		6059	105		350

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000056

Kahoni

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 9	To R.J. Lewis Repairs to furnace taking wood out of snow			347	9.10		
10	" Carmel McGuire Salary March p/30 less 25 ads.	Teacher		395	175		
June 5	" Ketchum & Co. Football etc May/30			448	9.95		
	" H.W. McLaughlin Soap, towelling, kettle etc May/30			450	9.50		
July 2	" Carmel McGuire Salary June p/30	Teacher		2005	740		
5	" R.J. Lewis Wood, repairs to toilets etc June p/30			2137	24.05		
12	" Carmel McGuire Salary June p/30	Caretaker		2454	12.50		
Oct 10	" " " Sept/30	"		4414	5		
	" R.J. Lewis Fire Wood & Repairs to School	Sept & Oct/30		4419	39		
13	" Carmel McGuire Salary Sept p/30	Teacher		97	85		
Nov. 5	" J.B. Irving & Co. Powdering - Soap - Sups. Oct/30			5143	3.65		
29	" Carmel McGuire Advance Salary Dec. p/30			5713	85		
	" R.J. Lewis Paid for: Repairs to furnace 23.50 - 5 cords of wood @ 5 - Piling wood Aug. Oct. Nov/30			42	53.50		
Dec. 22	" Carmel McGuire Salary Dec p/30 - less advance - 85 -			6067	170		
18	" John Reynolds Estate Spoons - cups - Blankets - Oil cloth & Turpentine etc - Delivery .50			6277	30.50		
	" R.J. Lewis Grant to school fair at Manitowaning /30				8		
1931 Jan 8	" Carmel McGuire Salary Dec p/30	Caretaker		6783	15		
23	" J.B. Irving & Co. Sugar - Milk - Cocoa & Block Dec/30			7366	4.65		
Feb 2	" Carmel McGuire Gifts to pupils for Xmas Dec/31			7537	5.78		
March 31	" G.W. Hinds Table & Chairs Feb/31			8561	13.50		
	" R.J. Lewis Renovation to schl - Nurses - Soap - cleaning 1.50 Labour 6.05			2	11.30		
	" J.B. Irving & Co. Supplies for meals Jan/31			7	3.55		
	" Carmel McGuire Salary March p/31	Caretaker		9	12.50		
	" R.J. Lewis Paid for 54 hrs labour to Indian for work - wood - Supplies etc March/30 - March 31			29	23		
	" Lawrence Pelletier 14 cords of wood @ 3.00 - 1 cord dry cedar 5.00 March/31			8702	47		
	" Carmel McGuire Salary March p/31	Teacher		8825	3.55		1351.03

Kettle Point

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 12	To H.D. Watts Salary March p/30	Teacher		539	2.55		
17	" J. Brissette Cleaning chimney March/30			656	1.50		
June 4	" Scott Bros. Soap & dishes May/30			1172	3.30		
10	" Dom Lochead Cases Coughing May/30			1278	33.45		
30	" Thos Paul Salaries June p/30			1965	18.75		
July 4	" H.D. Watts Salary June p/30	Teacher		2110	2.55		
Sept 30	" Thos Paul Salaries Sept p/30	Janitor		3968	18.75		
	" Sam Brissette Cleaning school well Sept/30			4069	5		
Oct 8	" H.D. Watts Salary Sept p/30	Teacher		4358	85		
Nov. 12	" H.D. Watts Supplies for school: Living material Apl & Sept			5286	8.48		
22	" Sam Brissette Cleaning of Toilets Nov/30			5516	10		
13	" H.D. Watts Supplies. Pt Voucher Nov/30			5309	05		
Dec. 4	" Alan Brissette 20 cords of wood @ 2.50 delivered to school Dec/30			5826	50		
22	" H.D. Watts Salary Dec p/30	Teacher		6068	2.55		
17	" H.J. Kensey Powdering. Pail Soap. Nov/30			6177	1.90		
22	" Peter Gardiner Salary Dec p/30	Janitor & Pumper		39	18.75		
	" A.F. Steele & Son Table & Mirror Dec/30			6417	6.70		
	" Wm. D. MacKenzie Brush & Bomb Dec/30			18	1.25		
	" Scott Bros. Wash Basin Dec/30			19	60		
1931 Jan 27	" H.D. Watts Christmas gifts for school Dec/30			7440	9.80		
March 31	" Peter Gardiner Salary March p/31	Janitor & Pumper		7735	18.75		105.73

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000057

Lake Helen

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Oct 5	To S. S. Burk Tape, gasoline for 30			148	5 13		
9	" E. Lensch Salary March 9/30 Janitress			309	12		
10	" " " " Teacher			396	300		
11	" Marshall-Wells Co. Ltd Milk & cafe 30			439	10 35		
June 4	" E. Lensch Cartage on Supplies Oct & May 30			552	7 85		
18	" S. S. Burk Scrubbing ceiling & walls June 30			717	13 50		
July 8	" E. Lensch Salary June 9/30 Teacher			2177	300		
9	" " " " " Caretaker & cartage on Supplies			2678	75 / 24 95		
14	" Marshall-Wells Co. Screen doors & windows June/30			2471	6 85		
Aug 30	" McLeanny Bk Ord. Supplies July/30			3419	72		
Sept 4	" Rev A. Desandels School rent Sept 1 - June 30/30			90	2 50		
16	" T. Eaton Co. Ltd Tea set, & cutlery Sept/30			3759	33 35		
20	" Matthews Dry Good Ltd. Curtains Sept/30			3835	7 98		
Oct 8	" Elizabeth Lensch Salary Sept 9/30 Teacher			4359	100		
23	" Wallis Foote Co. Things etc. Oct/30			4835	9 47		
Nov. 3	" Wm. McKirdy & Sons Groceries for noonday lunch & S.B. children			5087	29 68		
18	" Marshall-Wells Co Ltd. Two tins of whole milk for noonday lunch cooking classes - Freight .65 Oct/30			5446	8 79		
Dec 3	" Wallis Foote Co. Linseed Oil - Clock locks etc - Express .55 - Acct Rendered Nov/30			5793	5 30		
7	" S. S. Burk Piping - Repairs - Cartage - Janitor's Expense etc Oct/30			5885	17 50		
	" E. Lensch Pail Vi. Gasoline, boat oil etc			86	9 85		
22	" Elizabeth Lensch Salary Dec 9/30 Teacher			6069	300		
31	" Imperial Oil Ltd Oil & Gasolene Nov/30 Freight .25			6617	7 53		
1931 Jan 12	" Miss E. Lensch Salary Nov & Dec Caretaker			6904	8		
16	" T. Eaton Co. Ltd Xmas presents for pupils Dec/30			7098	15 03		
19	" S. S. Burk Expressage parcel Dec/30			7183	95		
March 31	" Wallis Foote Co. Bowls Soup Cups etc Feb/31			8227	6 22		
	" Chown Hardware Co. Bowls Spoons - Saucepan - Blades Knives etc Jan/31 Express 1.00			8873	10 85		
	" S. S. Burk Miscellaneous purchases from Jan to March 31/31 Caretaking month 31/31			8371	34 15		
	" Miss E. Lensch Tuck pt 15 cords of wood supplied sawed cut & piled March 31			8431	105		
	" S. S. Burk Generator pack Jan/31 - Clock Lock			3	75 / 30		
	" Elizabeth Lensch Salary March 9/31 Teacher			8826	300		
	" McKirdy & Sons Groceries for meals March/31 - Freight .65			8614	12 02		1955 92

Lower French River

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Oct 4	To Mary Cooper Salary March 9/30 Teacher			73	255		
22	" Beatty Bros. Ltd. Furnace Feb/30			720	135		
June 4	" A. N. Fenn Garden rake May/30			970	1 55		
	" Harold Brohen Boat (row)			1093	25		
	" Percy Thomas 2 rgds curtain May/30			1114	4 98		
	" Dean Udy Paint May/30			1293	3 55		
	" T. Barry Jr. 1 day painting boat for teacher May/30			4	3		
20	" Mary Cooper Salary June 9/30 Teacher			1753	255		
30	" W. Ashwasagai " " " Caretaker & R. O.			1968	17 50		
Sept 30	" " " Sept 9/30 " " "			3944	17 50		
Oct 4	" Mary Cooper Salary Sept 9/30 Teacher			4198	85		
21	" Charles Ogilvy Ltd. Playground Ball & Bat Oct/30			4760	2 40		
22	" A. N. Fenn Latch, and Door Bolt for school			4812	2 80		
Dec 11	" H. J. Baldwin Material for making Medicine cabinet - Hinges etc - Freight .50			5957	6 41		
22	" Mary Cooper Salary Dec 9/30 Teacher			6070	255		
	" W. Ashwasagai " " " Caretaker & Pumper			6120	17 50		
26	" A. N. Fenn Saucepan, Boiler - Stove pipe etc Oct & Nov/30			6479	7 02		
1931 Jan 7	" John Perks Supplies for Christmas tree Dec/30			6676	5		
8	" Dean Udy Supplies for Christmas tree Dec/30 - Glass July/30			6766	5 75		
12	" Wilson Ashwasagai Wood for school & Teacher's Res. 30 cords @ 3 - Jan/30			6847	90		
March 31	" " " Salary March 9/31 Pumper & Caretaker			7771	17 50		
	" A. N. Fenn Glue for blackboard - Weather Strips Jan/31			8330	3 20		
	" Mary Cooper Salary March 9/31 Teacher			8827	255		1470 66

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 5 8

Mazanetawan

			Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
1930 Apl 8	To C. A. McCool	Salary March 31/30 Teacher			244	255		
June 7	" A. N. Fenn	Broom brush May/30			1504	1 15		
20	" Clelia McCool	Salary June 30/30 Teacher			1754	255		
30	" Michael Noganosh	Salary June 30/30 Caretaker Tunnel O.			1969	7 50		
Sept 30	" "	" Sept 30/30 " " "			3945	7 50		
Oct 4	" Clelia McCool	" " " " Teacher			4199	85		
21	" Charles Aguiar & Co	Football, Playground Balls & Bat Oct/30			4739	7 15		
31	By Appropriation	Amt collected from Pupils	Ag Fund	117			209 60	
Dec 10	To T. J. Baldwin	100 B.M. edged plain fir flooring - Less too 16 Freight .50 Nov/30			5933	6 56		
	" Graves Bigwood Co.	Lumber & other material for repairing floor Nov/30			34	6 15		
	" Michael Noganosh	Labour repairs to school 27 hrs @ 40 Nov/30			36	10 80		
	" Ernest Misabe	Labour repairs to school 21 hrs @ 30 Nov/30			36	6 30		
	" Michael Noganosh	Team drawing lumber from Station to school Nov/30			37	3 00		
15	" Alex Logan	Window shades - Freight 40 Dec/30			6011	4 90		
22	" Michael Noganosh	Salary Dec 31/30 Caretaker & Tunnel O.			6127	17 50		
	" Clelia McCool	Salary Dec 31/30 Teacher			6383	25 5		
	" A. N. Fenn	Shellac - damper - glass - lock set etc Freight 50 Dec/30			6413	7 37		
1931 Jan 15	" Michael Noganosh	Sawing school 4 times @ 2 - Dec/30			6980	8		
26	" Michael Noganosh	2½ cords cut wood @ 3 - Jan/31			7423	7 5		
27	" "	10½ cords wood cut & del @ 3. - Jan/31			7507	31		
March 31	" "	Salary March 31/31 Caretaker & Tunnel O.			7772	17 50		
	" A. N. Fenn	2 Brooms Feb/31 - Express 45			8484	2 45		
	" Clelia McCool	Salary March 31/31 Teacher			8828	2 55		
						1343 83	209 60	1134 23

Manitou Rapids

			Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
1930 Apl 8	To D. B. McCuddie	Salary March 31/30 Teacher			745	240		
June 4	" Elliott's Drug Store	2 trusses Apl/30			971	1 20		
	" A. Mackenzie	Cook, travelling Apl/30			2	6 50		
21	" Tompkins Hardware	2 gals floor oil Apl/30			1786	2 50		
24	" D. B. McCuddie	Salary June 30/30 Teacher			1835	2 50		
Sept 16	" Tompkins Store	Pails, wash tub Aug/30			3916	2 35		
Oct 7	" Minnie Wheeler	Salary Sept 30/30 (14 months) Teacher			4279	20		
Dec 10	" Pauline Chambers Co.	20 boxes eskimo Biscuits Nov/30			5931	5 85		
	" Tompkins Store	Broom - Repairs to sashes Oct/30			45	3 60		
18	" Jas Kilchum	1 Football complete Dec/30			6221	4 75		
29	" A. Spencer	Advance for wood - Wood supplied Dec/30 & Jan/31			6494	1 40		
1931 Jan 8	" Minnie Wheeler	Salary Dec 31/30 Teacher			6731	2 40		
16	" Tompkins Store	Cups - spoons - wash tub - clock - weatherstrips Nov & Dec/30			7142	9 65		
Feb 23	" Tompkins Store	Bolts - door knobs - screw driver - Jan/31			7644	1 30		
March 31	" Minnie Wheeler	Salary March 31/31 Teacher			8824	2 40		32 32

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Naganetawan

Date	Particulars		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1930 Apl 8	To D. A. McCuaig	Salary March 31/30	Teacher		244	255		
June 7	" A. N. Fenn	Brush Brush Ray/30			1504	1.15		
20	" Cletus McCool	Salary June 30/30	Teacher		1754	255		
30	" Michael Noganosh	Salary June 30/30	Caretaker Tennant O.		1969	7.50		
Sept 30	" " "	" Sept 30/30	" " "		3945	7.50		
Oct 4	" Cletus McCool		Teacher		4199	85		
21	" Charles Agley & Co	Football, Playground Ball & Bat Oct/30			4738	7.15		
31	By Appropriation	Amt collected from Pupils		Aug 30/117			20.60	
Dec 10	To J. J. Baldwin	100 B.M. edged grain for flooring - Sales tax .16 Freight .50 Nov/30			5933	6.56		
	" Graves Bigwood Co.	Lumber & other material for repairing floor Nov/30			34	6.15		
	" Michael Noganosh	Labour repairs to school 27 hrs @ .40 Nov/30			36	10.80		
	" Ernest Missabe	Labour repairs to school 21 hrs @ .30 Nov/30			36	6.30		
	" Michael Noganosh	Team drawing lumber from station to school Nov/30			37	3.00		
15	" Alex Logan	Window shades - Freight .40 Dec/30			6011	4.90		
22	" Michael Noganosh	Salary Dec 31/30	Caretaker & Tennant O.		6127	17.50		
	" Cletus McCool	Salary Dec 31/30	Teacher		6383	255		
	" A. N. Fenn	Shellac - dampen - glass - lock set etc Freight .30 Dec/30			6413	7.37		
1931 Jan 13	" Michael Noganosh	Sawing school 4 times @ 2 - Dec/30			6980	8		
26	" Michael Noganosh	25 cords cut wood @ 3 - Jan/31			7423	75		
27	" "	10 1/2 cords wood cut & del @ 3 - Jan/31			7507	31.50		
March 31	" " "	Salary March 31/31	Caretaker & Tennant O.		7772	17.50		
	" A. N. Fenn	2 Brooms Feb/31 - .45 Express			8484	2.45		
	" Cletus McCool	Salary March 31/31	Teacher		8828	255		
						1343.82	20.60	1323.22

Manitou Rapids

Date	Particulars		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1930 Apl 8	To D. B. McCuaig	Salary March 31/30	Teacher		745	240		
June 4	" Elliott Drugstore	2 tresso Apl/30			971	1.20		
	" A. Wachenow	Soap, travelling Apl/30			2	6.80		
21	" Tompkins Hardware	2 gals floor oil Apl/30			786	2.50		
24	" D. B. McCuaig	Salary June 30/30	Teacher		1825	250		
Sept 16	" Tompkins Store	Pails, wash bowl Aug/30			3916	2.35		
Oct 7	" Minnie Wheeler	Salary Sept 30/30 (1/4 month)	Teacher		4279	20		
Dec 10	" Pauline Biscuits Co.	20 boxes eskimo Biscuits Nov/30			5931	59.85		
	" Tompkins Store	Broom - Repairs to sashes Oct/30			45	3.60		
18	" Jas Ketchum	1 Football complete Dec/30			6221	4.75		
29	" A. Spencer	Advance for wood - Wood supplied Dec/30 & Jan/31			6494	1.40		
1931 Jan 8	" Minnie Wheeler	Salary Dec 31/30	Teacher		6731	240		
16	" Tompkins Store	Cups - spoons - wash tip - clock - weatherstrips Nov & Dec/30			7142	9.65		
Feb 23	" Tompkins Store	Bolts - door knobs - screw driver - Jan/31			7644	1.30		
March 31	" Minnie Wheeler	Salary March 31/31	Teacher		8824	240		1332

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000059

Mattawa

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 4	To Mr Eroode	Salary March qr/30	Teacher		74	105		
July 4	" " "	" June qr/30	"		2111	105		
Oct 13	" " "	" Sept qr/30	"		4498	35		
1931 Jan 13	" " "	" Dec qr/30	"		6917	105		
March 31	" " "	" March qr/31	"		8830	105		455

Mission Bay

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 5	To J. S. Burk	Nails and Janitors supplies March qr/30			148	17 70		
7	" " " "	Hauling 23 cords wood @ 2" March/30			224	46		
8	" " " "	23 cords wood Cutting "			288	26		
9	" Eaton Grocterie	Groceries March 1930			318	10 17		
11	" Nellie Whelan	Salary March qr/30	Teacher		397	237 50		
	" Cles A. Landle	" " " "			8	45		
	" P Berry Hardware	Electric Coal oil March/30			409	7		
July 8	" Cles A. Landle	Salary June qr/30	Teacher		278	270		
Aug 7	" G. O. Walberg	Groceries May/30			306	12 67		
20	" J. S. Burk	Carelaking, Cutting washing windows etc			370	10		
Oct 1	" Fallis Foote Co.	One wash-board etc.			4108	4 35		
10	" Cassie Troy	Salary Sept qr/30	Teacher		4345	100		
21	" J. G. Burk	Chalk, Coal Oil, Funnel, Pilling Wood			4756	13 50		
Nov. 5	" Enos Brant	Painting - Labour 7 hrs @ .65 - 1½ gal. Paint			5161	12 60		
Dec 9	" J. G. Burk	One Kettle etc Oct/30			5885	85		
22	" Cassie Troy	Salary Dec qr/30	Teacher		6072	300		
1931 Jan 12	" T. W. Woolworth Co.	Xmas gifts for the pupils Dec/30			6844	10		
14	" J. G. Burk	30 cords of wood cut & hauled Dec/30			7172	135		
	" J. G. Burk	Cartage on supplies - 4 - fees for Oct - Nov - Dec/30 for Janitor			83	14		
Feb 2	" Fallis - Foote Co.	Generators, Mantles, Nuts & Washers for Lamps. Dec/30			7332	8 40		
	" Marshall - Wells Co Ltd	Groceries for mid-day lunch Jan/31			33	6 26		
March 31	" J. M. Cashmore	Coal Oil - Axe - Glass - Putty - Nails etc Sept & Nov/30			830	12 20		
	" Fallis - Foote Co	Funnels - Soap - Cups etc Feb/31			8227	8 17		
	" G. L. Burk	Coal Oil - Scrubbing - Carelaking - Cutting wood qr/31 - etc - Nov/30 to March 31/31			8371	26 05		
	" Cassie Troy	Salary March qr/31	Teacher		8833	300		
	" M'Kindy & Sons	Groceries for meals March/31			8614	11 37		1644 77

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000060

Mississauga

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8.	To R. A. McDermott	Salary Sept 9/30	Teacher		247	270		
9 "	" " "	" " "	Janitress		311	10		
June 4.	" J. W. Brathwaite	Balx. iron Nov/29			965	96		
23.	" R. A. McDermott	Advance Salary June 9/30	Teacher		1795	100		
	" Robt. Louse	Building closets			1804	32		
	" R. A. Shamas	Fly-tox, cheese cloth June/30			5	7 40		
30	" R. A. McDermott	Salary June 9/30	Janitor		1942	10		
	" Brant, Sidney	" " "						
	" King, Frank	" " "						
July 4	" R. A. McDermott	" " " less advance 100	Teacher		2112	170		
Sept 10.	" Wm Noel	Lumber shingles for Shed & Sch. 76 58	Aug/30		2612	260 58		
30.	" Brant, Sydney	Salary Sept 9/30	Caretaker		4023	25		
	" King, Frank	" " "	Tenant Off.		"	5		
Oct 1	" J. W. Brathwaite	Mattress - Comforter etc. - Sept. 14/30			4118	46 10		
13	" Miss M. A. McDermott	Salary Sept 9/30	Teacher		4499	90		
21	" " " "	" " "	Janitress		4787	10		
23	" W. A. Shamas	Outlook - brooms, labels, blacks, etc. Oct/30			4836	53		
Nov 3	" G. Farrow	Labour on Teacher's Residence 5½ days (10.50) Material			5010	238 07		
20	" J. W. Brathwaite	Stove pipes & elbows - Paint - brush - etc - couch & Stove Oct/30			5503	57 58		
Dec 2	" Philip Farmer	Splitting wood. 3 days @ 3.00 per day Nov/30			5784	9		
15	" R. A. McDermott	Janitor services for Dec 9/30	Janitor		6036	10		
	" E. E. Gagnon	Making Sand						
22	" Miss M. A. McDermott	Salary Dec 9/30	Teacher		6071	270		
23	" Sydney Brant	Salary Dec 9/30	Caretaker		6428	25		
	" Frank King	Salary Dec 9/30	Tenant O.		29	5		
31	" Madore Boyer	15 cords Hardwood @ 3.50 Dec/30			6618	52 50		
	" George Boyer	5½ cords Hardwood @ 3.50 Dec/30			19	19 25		
1931 June 22	" J. W. Brathwaite	Line wool, pipe top Nov/30			7313	2 50		
Feb. 4	" J. W. Brathwaite	Wash Board & Brooms Jan/31			7556	2 35		
March 31	" Frank King	Salary March 9/31	Tenant O.		7765	5		
	" Fifield Henry	Salary March 9/31	Caretaker		6	25		
	" Philip Farmer	1 day's work splitting wood at Schl. Jan/31			8255	3		
	" Miss M. A. McDermott	Salary March 9/31	Janitress		63	10		
	" " " "	" " "	Teacher		8832	270		2094 29

CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000061

Mobert (cont.)

1931				Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
	Brought Forward					7495 13			
March 31	To Ethel St Louis	Salary March 31/31	Teacher	6466		255			
	" Mrs Judy St Louis	Groceries for March/31 - Freight 1.19		8614		12 56			7762 71

Mobert

1930			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apl 4	To Hudson's Bay Co.	~~Office~~ Provisions Feb/30 6 cords wood, coal oil &c		84		48 20		
10	" Geo W. Vesey	Salary March 31/30	Teacher	399		255		
12	" Hudson's Bay Co.	Royalite March/30		540		3 60		
June 4	" " "	Oil etc March & Apl/30		1227		6 90		
23	" Albert Sabourin	School rent Apl 1 - June 24/30		1803		45		
July 8	" Geo W. Vesey	Salary June 30/30	Teacher	2179		270		
Aug 7	" " "	Salary Sept 1930	"	3003		90		
	" " "	" Nov 1 - Dec 31/30	Caretaker	3013		25		
	" Hudson's Bay Co.	Wood, oil etc May/30		3025		39 40		
13	" Hudson's Bay Co.	Cheese cloth, fly tox etc June/30		3125		22 72		
Sept 2	" A. Sabourin	Rent of bldg for School July Aug/30		3461		30		
	" Fallis Foote Co.	Hardware for School Residence Aug/30		2		215 61		
18	" Hudson's Bay Co.	Hardware July Aug/30		3812		33 63		
20	" Thunder Bay Ltr Co.	Sash for Sch residence Aug/30		33		1 10		
26	" Fallis, Foote Co.	regal roofing stain Sept/30		3909		35 84		
Oct 1	" Fallis Foote Co.	Anti freezing pump, enamel Sink etc Sept 20/30		4119		66 20		
4	" " "	Material for new school Sept/30		4174		52 84		
6	" Geo. M. Henry Co., Ltd	One school bell Sept/30		4260		32 50		
7	" Milton Francis Lumber Co. Ltd.	Lumber for the construction of school & fix. Aug/30		61		230 50 60		
14	" Fallis Foote Co.	Door locks, pipes etc, for new school Oct/30		4508		17 49		
21	" J. G. Burk	Cleaning Blankets & Freight Sept/30		4756		3 15		
22	" Fallis Foote Co.	Desks & Chairs - Freight		4810		378 25		
22	" Hudson's Bay Co.	Hardware Supplies pt Sept 7c		4797		9 85		
28	" Fallis Foote Co.	Galv. Pipe, Pulleys, Hinges, Paints &c for New School Oct/30		4958		41 13		
Nov 6	" Ethel St Louis	Advance Salary Dec 31/30		5215		8 5		
18	" Marshall-Wells Co. Ltd.	Two tins of whole milk noonday lunch cooking classes - Freight 1.17 - Oct/30		5446		9 53		
22	" Can. Pac. Railways	Transportation of Bicklayer Nov 7 Lampshire		5535		13 75		
	" Lampshire & Perry	Installing one wood burning furnace & all fittings - (Warrender) Nov/30		28		330		
	~~" J. G. Burk~~	~~Balance for Labour~~		~~5551~~		~~334~~		
Dec 2	" Hudson's Bay Co.	Nails - Hinges & Oil - Part Oct/30 7c		5783		4 05		
22	" Ethel St Louis	Salary Dec 31/30 - less advance 85.-		6073		170		
18	" J. H. McLennan Lumber	Eight panel 4x8 plaster board for repairs at school Dec/30 - Freight 3.50		6272		18 26		
20	" F. W. Woolworth	Christmas presents for the pupils - Dec/30 - Express .75		6378		7 15		
30	" Fallis Foote Co.	Front door & Inside Sets - Putty - Paints - Brushes etc Dec/30		6565		38 55		
Dec 9	" J. G. Burk	Labour on school & teacher's Res. Aug 11 - Nov 11/30	Jog fo 125			2334		
1931 Jan 7	" Hudson's Bay Co	Wood - Coal oil Lime etc - Nov 7c - Pt Voucher		678		102 50		
March 31	" Wright Furniture Co	Couch - Mattress - Rugs - Curtains etc Jan/31		8221		4 70		
	" A. W. McBride	Labour repairing Schl damaged by fire Dec/30 164 hrs @ .75		5		123		
	" Dunn Hardware	Spoons - Bowls - Carpets - Express 1.00 Dec/30		6		13 50		
	" Fallis - Foote Co	Towels - Soap - Carpets Feb/31		7		5 57		
	" Hudson's Bay Co.	Supplies Jan & Feb/31		4		82 15		
	" J. G. Burk	Janitor expense Jan/31		8433		3 50		
						7495 13		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000062

Moose Deer Point

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 4	W. J. Pelletier	Salary March qr/30	Teacher		75	240		
June 4	" A. J. Penn	Lock sub glass Apr/30			950	1 37		
30	" J. Pelletier	Salary June qr/30	Teacher		1755	240		
30	" "	" "	Caretaker		1970	15		
Sept 30	" "	" Sept qr/30	Caretaker		3446	5		
Oct 7	" "	Cleaning & disinfecting of the school			4266	7		
10	" "	Salary Sept qr/30	Teacher		4396	80		
22	" A. J. Penn	Padlocks for school July/30			4811	1 85		
Dec 22	" Isabelle Pelletier	Salary Dec qr/30	Caretaker		6128	15		
22	" Ellery Jane Isaac	15 cords of wood @ 3 - Dec/30			6367	45		
22	" Isabelle Pelletier	Salary Dec qr/30	Teacher		82	240		
1931 Jan 12	" Mrs. Bud. Martin	Supplies for Christmas tree Dec/30			6845	2 55		
	" Miss Isabelle Pelletier	Christmas gifts for pupils Dec/30			96	2 48		
March 31	" Isabelle Pelletier	Salary March qr/31 (10 months)	Caretaker		7773	15		
	" "	" "	Teacher		8834	240		1150 25

Moose Fort

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 23	To Hom Waller	Salary March qr/30	Teacher		739	150		
July 8	" " "	" June qr/30	"		2200	150		
Nov 5	" Armin G. Boas	" Sept qr/30	"		5181	50		
1931 March 31	" " "	" Dec qr/30	"		8103	150		
	" Jos Red & Bell Com. M.S.C.C.	Cost of wood supplied Schl for year 1930			8276	75		
	" Byshe & Co.	Football - Extra Bladders Feb/31			8704	5 55		580 55

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Moravantown

1930			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apl 8	To Rev H. Wilding	Salary March 31/30 Teacher			253	255		
9	" J.B. Crosby	Brooms, spade Sept - Feb/30			345	5 10		
17	" Geo Keith & Sons	Garden seed Apl/30			653	7 55		
28	" Nelson Stone	scado wood c 3 ½ Apl/30			877	16 25		
June 5	" John R. Yerman & Son	Glass, putty etc Apl/30			1479	2 10		
30	" Russell Jacobs	Salary June 31/30			1956	20		
July 8	" Rev Harold Wilding	" " " Teacher			2199	255		
23	" Nelson Stone	Carting on blackboards July/30			2728	1 50		
Sept 9	" Wm Pope	Installation of blackboard Aug/30			3566	10 70		
	" Nelson Stone	Natural labor on closet, refs & School Aug/30			7	41 55		
10	" J.W. Scott	Cement lumber, nail, paint etc Aug/30			3620	76 39		
17	" Nelson Stone	School garden competition prizes Aug/30			3789	15		
30	" Russell Jacobs	Salary Sept 31/30 Janitor			3976	20		
Oct 8	" Rev. Harold Wilding	" " " Teacher			4360	85		
Nov 29	" Nelson Stone	Paid for bulletin frame - 2 lb McAskale - 5 yds cotton @ .08			5732	1 40		
Dec 29	" Nelson Stone	Paid Black & Son for candy etc for X mas treat to school Dec/30			6525	6 50		
1931 30	" Russell Jacobs	Salary Dec 31/30 Janitor			59	20		
Jan 5	" Rev. Harold Wilding	Salary Dec 31/30 Teacher			6658	255		
8	" R. J. Lamport	Repairs to furnace 1450 & installing urinal 3225 at school Sept & Dec/30			6765	46 10		
March 31	" Russell Jacobs	Salary March 31/31 Janitor			7868	20		
	" Nelson Stone	Payment to Indians for 5 cords of wood @ 3.25 Feb/31			8038	16 24		1176 38

Reed Lake

1930			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apl 7	To R. Lewis	Salary March 31/30 less 25% Teacher			174	250		
	" Jean Scott	" " " "			5	240		
9	" Walter Radill	Repairs to furnace Feb/30			310	9 61		
	" Trebilcock Bros	School book March/30			415	2 49		
June 5	" Jean Scott	Advance Salary June 31/30 Teacher			1448	100		
	" Samuel Taylor	Removing & installing blackboards seal. Apl			66	5		
7	" David Jacobs	Cleaning toilets May/30			1511	8		
	" Roger Lewis	Advance Salary June 31/30 Teacher			91	100		
30	" Samuel Taylor	Salary June 31/30 Tenant O			1985	6 25		
July 4	" Roger Lewis	" " " less 100 advance Teacher			2113	185		
	" Jean Scott	" " " " 100 "			4	140		
Aug 7	" Clifford Whetung	1st prize in Sch garden Competition			3381	5		
	" Lloyd Whetung	2nd " " " "			2	4		
	" E. Copperway	3rd " " " "			3	3		
	" Amos Jones	4th " " " "			4	2		
	" H. Copperway	5th " " " "			5	1		
Sept 29	" Pott Fair Co.	Sewing material Sept/30			4028	2 36		
	" James McCue	Scrubbing etc Sept/30			7	8		
	" Hutchison Co.	Football Sept/30			4030	9 50		
	" Richard Hall Co.	Coctro "			1	40		
Oct 2	" Samuel Taylor	Salary Sept. 31/30 Tenant Officer			4124	625		
20	" Miss Thelma Barwette	Salary " " Teacher			4721	95		
	" Jean Scott	" " " "			22	80		
21	" W. J. Charlton	15 tons stove coal @ 16.50			27	247 50		
	" The Finegan Hardware Co Ltd	Supplies for school Sept/30			33	4 40		
29	" K. Windover	Supplies for school May & June/30			3028	48 31		
Nov 5	" A. C. Barwette	Plastering & Repairing Material - Labour 20 hrs @ 1/2			5183	20 30		
	" Mrs. A. C. Barwette	Papering teacher's house - 48 hrs @ .50 - Helper 2.50			84	27 50		
	" Trebilcock Bros	Material for decorating teacher's house Sept & Oct/30			85	13 80		
11	" Jean Scott	Advance Salary Dec 31/30			3270	80		
Dec 18	" Charles Jones	Carpenter work on school - 3 days @ 2. @ day Oct/30			6268	6		
	" H. A. Moore	Roofing - Lumber - Shingles etc Oct/30			69	37 25		
	" A. E. Whetung	Removing old toilets - Material & Labour painting - building new one			70	18 10		
	" David Jacobs	3 days labour on school @ 2 - per day Oct/30			71	6		
23	" Samuel Taylor	Salary Dec 31/30 Tenant O			6462	6 25		
29	" Thelma Barwette	Salary Dec 31/30 Teacher			6518	285		
	" Jean Scott	Salary Dec 31/30 - less advance 80.- Teacher			7	160		
March 31	" Samuel Taylor	Salary March 31/31 Tenant O			7809	6 25		
	" W. R. Turner	complete set of furnace grate Feb/31			8563	13 14		
	" W. R. Turner	2 Cinder Grate Bars for Furnace Feb/31			8664	9 35		2263 71

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000064

Reed Lake Con.

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Muncey

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apl 7	To B. Comfort	Salary March 31/30 Teacher			176	255		
8	" Lockwood Bros.	Metallic garage 8x16 March /30			299	94.75		
11	" Louis Logan	2 cords wood @ 3.50 Apl /30			490	7		
June 4	" Burkett Bros	Garden seed Apl /30			1013	1.23		
	" Lockwood Bros	Varnish stain Apl /30			1025	1.70		
5	" Louis Logan	3 hrs repairing windows @ .25 May /30			1478	75		
24	" B. Comfort	Salary June 30/30 Teacher			1826	255		
30	" A. D. Moore	Salaries June 30/30 Janitor Tuart O.			1948	21.25		
July 14	" Chas Ogilvy	Ball of twine July /30			2489	2.40		
29	" Lockwood Bros	Stove pipe etc July /30			2874	4.44		
	" Amos Henry	40 hrs erecting garage July /30			30	12		
Aug 5	" Wm Kechego	20 " repairing Chgs fences July /30			7949	6		
9	" Louis Logan	3 fence posts July /30			3047	90		
Sept 30	" A. D. Moore	Salaries Sept 30/30 Janitor Tuart O.			3958	21.25		
Oct 10	" Beulah Comfort	Salary Sept 30/30 Teacher			4397	85		
22	" A. D. Moore	Advance for prizes awarded at Cardoc Agy School Fair			4814	7.65		
Nov. 29	" Lockwood Bros.	Pane glass supplied Oct/30			5745	40		
Dec 17	" Lockwood Bros.	Cocoa, Sugar, Plum for mid-day meal - Dec/30			6166	8.18		
19	" F. W. Woolworth Co.	Christmas presents supplied Dec/30			6318	4		
22	" A. D. Moore	Salary Dec 30/30 Janitor Tuart O.			6394	21.25		
	" Beulah Comfort	Salary Dec 30/30 Teacher			6421	2.55		
1931								
Jan 12	" John Sutherland	14 cords stove wood @ 3.50 Dec /30			6905	49		
March 31	" Lockwood Bros.	Soap Feb/31			8353	40		
	" Beulah Comfort	Salary March 31/31 "			8835	2.55		
	" A. D. Moore	" " Janitor Tuart O.			7716	21.25		1890.00

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000065

New Credit

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl. 3	To Milton Hilton	Salary March 31/30 Teacher			22	285		
10	" F. L. King	14 cords wood Apl/30			444	67		
June 30	" Sidney Hunt	Salary June 30/30 Janitor			1951	25		
	" Frank King	" " " Guard O			2	5		
	" Mrs N. Parker	" " " Teacher			89	285		
17	" Hamilton Oil Co.	5 gal oil May/30			7633	4.50		
Sept 30	" Austin Burns	Fence posts Sept/30			4046	3		
	" Blackgoby	Balls bats "			87	2.40		
	" Hutchison Co.	Football Sept/30			8	4.75		
Oct 21	" Walter Sault	Cleaning Well & Fixing Pump			4758	6		
	" Jacob Laforme	Transportation of pupils to school fair at Ashwicken			89	5		
29	" Wilfred Henry	Soil for banking school			5036	2.50		
Nov. 19	" A. Bailey	Material for wood shed Oct & Nov/30			5458	27.36		
	" Maurice Menger	Labour on wood shed: R. Hutchinson 22½ hrs @ 50¢ Nov/30			57	20.85		
26	" Mrs Nelson Parker	Salary Sept 30/30 Teacher			5644	95		
Dec 31 1930	" Mrs Nelson Parker	Salary Dec 31/30 Teacher			6468	285		
Jan 13	Jacksonville Contracting Co.	Drilling well & supplying casing Jan/30			6973	78		
	" Wilfred Henry	Drawing water for drilling Jan/30			74	5		
	" W. Sault	Supplying water to school until well finished			75	4.50		
	Jos. G. Moyer	Placing pump			76	16.96		
March 31	Chas. J. Bennie	Soap - polish Brooms - Towels - Combs etc Mar. 31			8366	4.01		
	" Mrs Nelson Parker	Salary March 31/31 Teacher			8836	285		1516.83

Oneida No 2

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 7	To Eliz. Hammond	Salary March 31/30 Teacher			177	180		
	" N. W. Jones	Broom, oil Mar/30			309	3.10		
11	" Joseph Elm	Drawing water for Teacher's residence Mar 30			483	9		
14	" Eliz. Hammond	Salary March 31/30 less adv. Teacher			567	90		
15	" Hobbs Hdwe Co. Ltd	Pipe on oil stove Apl/30			620	80		
23	" Hutchison Co.	Ball Apl/30			749	1.40		
June 4	" Geo Keith Sons	Garden seed Apl/30			962	5.66		
	" Lockwood Bros.	Varnish stain brush Apl/30			1025	1.35		
	" Longfield Bros.	Fencing May/30			1090	18.33		
	" David W. Williams	To his repairing fences May/30			1123	15		
11	" Lockwood Bros.	Coal oil June/30			1596	1.25		
23	" Hobbs Hdwe Co.	Alarm clock June/30			1759	2.99		
24	" E. Hammond	Salary June 30/30 Teacher			1827	2.70		
30	" A. D. Moore	Salaries June 30/30 Janitor Guard O			1948	18.75		
July 9	" David Williams	Water 1929-30			2379	10		
12	" Lockwood Bros	3 gal coal oil July/30			2458	75		
29	" Joseph Elm	Supplying water June 30/30 Teacher's Res.			2828	9		
Aug 7	" Pott Dryden	2 days repairing doors etc Aug/30			3010	6		
	" Mrs Lilly Powless	90 hrs decorating Teacher's Res.			3048	22.50		
	" H. C. Jones	Wall paper for " "			9	13.50		
14	" Longfield Bros.	Lumber nails July/30			3161	8.12		
25	" Globe Furniture Co.	Teachers chair July/30			3310	7.75		
Sept 5	" Isaac Summers	Bleaching school grounds			3524	4		
	" Pott Dryden	22 hrs making coal bin at Teacher's Res.			3984	6.60		
30	" A. D. Moore	Salary Sept 30/30 Janitor Guard O			3958	18.75		
Oct 1	" Lockwood Bros.	Screen doors & Window screens			4109	10.80		
10	" E. Hammond	Salary Sept 30/30 Teacher			4398	90		
18	" Longfield Bros.	Lumber etc. for the making of a Coal Bin Teacher's Res			4674	20.65		
22	" A. D. Moore	Advance for prizes awarded at Caradoc Agry School Fair			4814	3.25		
Nov. 3	" Lockwood Bros.	14 cords of wood @ 3.50			5071	49.00		
24	" Asa Burns	Labour installing cold air grates - Pipes etc 22 hrs @ .35 Nov/30			5545	7.70		
Dec 4	" Lockwood Bros.	Hoods supplied school for repairs - Waterworks etc - July to Nov 21/30			5828	45.32		
22	" Elizabeth Hammond	Salary Dec 31/30 Teacher			6074	2.70		
17	" Lockwood Bros	Cocoa, Sugar, Rice for mid day meal Dec/30			6166	12.30		
22	" A. D. Moore	Salary Dec 31/30 Janitor & Guard O			6294	18.75		
23	" F. W. Woolworth Co. Ltd.	Christmas presents for pupils Dec/30			6445	11		
31	" Joseph Elm	Supplying water Teachers Residence Sept 1 - Dec 31/30			6621	12		
1931 Jan 9	" Lockwood Bros	Coal oil: Repairs to doors etc. Teacher's Res.			6816	3		
March 31	" "	1445 May Stirk - Coal Oil to Res - Nails etc to school			8353	7.22		
	" A. A. Jones	Due for Stove coal March 31 for teacher's Res			8467	15.50		
	" Elizabeth Hammond	Salary March 31/31 Teacher			8837	2.70		
	" A. D. Moore	" " Janitor & Guard O			7116	18.75		594.04

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000066

Oneida No 2 Con.

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Oneida No 3

1920				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	7	To D. M. Gast	Salary March pd/30	Teacher		178	270		
June	4	" Geo Fleish Sons	Garden seed Apl/30			962	640		
		" Lockwood Bros	Varnish stain brush Apl/30			1021	235		
	24	" Vesta M. Gast	Salary June pd/30	Teacher		1858	270		
	30	" A.D. Moore	Salaries June pd/30	Janitor Truant O.		1943	1875		
Aug	7	" Robt Dorsetter	3 days repairs to porch, windows etc Aug/30			3007	9		
	15	" Longfield Bros	Lumber Aug/30			3215	1658		
	25	" Belter Furniture Co.	Teachers desk chairs July/30			3308	3075		
Sept	5	" "	Clearing grounds			3525	4		
	30	" A.D. Moore	Salary Sept pd/30	Janitor Truant O.		3958	1875		
Oct	10	" Vesta M. Gast	" " "	Teacher		4399	95		
	16	" D. A. Jones	11 tons hard coal @ 15.50 @ ton Oct/30			4585	170.50		
	22	" A. D. Moore	Advance for prize awarded at Caradoc Agcy School Fair Oct/30			4814	7.40		
			Material for repairs. Screening - Furnace plates etc July to Nov 27/20			5829	56.06		
Dec	4	" Lockwood Bros.	Salary Dec pd/30	Teacher		6075	285		
	22	" Vesta M. Gast	Cocoa - Sugar - Plum - for mid-day meal. Dec/30			6166	16.50		
							6.25		
	17	" Lockwood Bros	Salary Dec pd/30	Janitor & Truant O.		6241	1875		
	22	" A. D. Moore	Xmas presents for pupils Dec/30			6622	11		
	31	" F. W. Woolworth Co	2 cords hard wood @ 4.-			6708	8		
1921 Jan	7	" John Sutherland	Pump leather - Hoop Oil - Brooms - wood - delivery .75 Dec/30			6900	825		
	12	" Lockwood Bros	Repairs, furnace - windows, pump etc Jan/31			7069	1378		
	15	" Asa Bunn	Tunnelling - Scoop etc March/31			8353	485		
March	31	" Lockwood Bros.	Salary March pd/31	Teacher		8838	285		
		" Vesta M. Gast	" " "	Janitor & Truant O.		7716	1875		16522
		" A. D. Moore							

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000067

Pic

1930			Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
Oct 3	W.H. Cook	Carthers and painters wages March 30/30 Aug/30			148	33.50		
9	Gilchrist Co.	Football etc March/30			329	7.35		
15	Kathleen O'Hara	Salary March 30/30			585	300		
23	Matthews Dry Goods Co	Blankets, mats etc Sept/30			761	15.98		
	W.J. Beggs	Sewing material March/30 etc			762	16.85		
June 4		Sch. Sewing material, brooms etc May/30			1155	23.30		
5	Wells Emerson	Kuresco etc May/30			1470	6.80		
	Matthews Dry Goods Co	Towelling etc May/30			1550	6.07		
July 8	K.L. O'Hara	Salary June 30/30 Teacher			2180	300		
28	W.J. Beggs	Coal oil, soap, brushes etc June/30			2829	18.30		
Aug 14	W.J. Beggs	Paint, coal oil etc Aug/30			3162	17.45		
18		Regal coal oil etc May/30			3237	18.60		
20	K.L. O'Hara	Salary ~~Sept~~ July/30 Teacher June 30			3266	100		
	W.H. Cook	Cutting wood, Nettles making gates			70	36		
Oct 6	J.G. Buck	Janitor's services April May June July/30			4258	28		
15	Samuel Rice & Co	Two lines of school cards for secondary Freight 1.75 and looking glass Sept/30			5446	9.49		
Dec 6	W.J. Beggs	Soap Paint Kerosene etc Nov/30			5866	8.25		
23	F.W. Woolworth Co Ltd	Christmas presents for pupils Dec/30			6434	8.40		
27	Franklin E. Spence	Salary Dec 9/30 - Paid for ½ month Teacher			6519	25		
	Mrs Eva V. McConnell	Salary Dec 9/30 - Paid for ½ month Teacher			20	127.50		
1931 Jan 16	Lake Shore Co Ltd	Spoons Sugar Soap mats etc Dec/30			7105	20.65		
17	J.G. Buck	Cartage - Sandhills - Oct & Dec/30			83	7.25		
March 27	Macdonald Mills Co Ltd	Groceries supplied indians on A/c Payment for cutting wood			828	190.39		
		W.J. March 31/31 - Potatoes etc			8061	6.49		
	Fairbanks Co	Towels Soap Sugar etc Feb/31			8227	8.62		
	J.G. Buck	Cartage on mail Feb/31			8371	15		
	W.J. Beggs	Coal oil, Soap etc Feb/31			8565	6		
	Ed Magnuson	30 cords of wood cut split & piled @ 7.50 - less pension etc 1930-31			8612	75.12		
	W. Ready & Sons	Groceries March/31 Freight 1.15			14	12.52		1448.78

Pork Elgin No 3

1930			Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
Apr 7	Mrs A. Bell	Salary March 30/30 Teacher			179	270		
	8 " Hunter Hdwe Co.	Broom, Mattress, brush etc March/30			289	7.23		
	11 " " "	Knife, Emery grinder etc "			453	19.55		
June 4	" Beckerich Bros	Garden seed Apr/30			1024	5.85		
	" Gregor Keeling	Plowing etc May/30			1140	4.50		
	6 " Arthur G. Poste	1 cord wood May/30			1485	2.50		
	17 " Joseph Solomon	Salary June 9/30 Caretaker Tuart O.			1699	13.75		
July 4	" Mrs Sarah Bell	" " " Teacher			2115	270		
	12 " Arthur G. Poste	Tying screens June/30			2455	1		
	31 " Matthew Elliott	Labour on school July/30			2919	2.50		
	" W.G. Hartley	" " " "			20	38.40		
	" Roger Elliott	" " " "			1	14.25		
Aug 6	" Arthur G. Poste	Cartage on Supplies Aug/30			2992	2		
	21 " J. Solomon	Cleaning 2 out houses Aug/30			3276	5		
	25 " G.E. Wheeler	Kuresco, paint etc July/30			3307	20.15		
Sept	10 " A.G. Poste	Garden Competition prizes			3621	15		
	17 " J. Solomon	Salary Sept 9/30. Caretaker Tuart O.			3778	13.75		
	24 " W. Symon Sons	Mattress, curtain material & Aug. 30.			3875	11.43		
Oct 6	" Mrs Sarah Bell	Salary Sept 9/30 Teacher			4226	90		
	11 " Hunter Hardware Ltd.	Hardware & Paint Aug/30			4455	8.75		
Nov. 3	" A.G. Poste	Prize winners at school Fair 1930			5072	18.25		
	25 " Hunter Hardware Co Ltd.	Installation of Toilet Nov/30			5389	8		
Dec 22	" Mrs Sarah Bell	Salary Dec 9/30 Teacher			6076	270		
	18 " Higgins & Burke Ltd.	Pure Bulk Cocoa - Sugar Dec/30			6222	1.08		
	19 " Joseph Solomon	Salary Dec 9/30 Caretaker & Tuart O.			6319	13.75		
Jan 20	" Mr R.S. Ward.	Supplies Jan/31 - Pork & Peas			7233	3.80		
	31 " A.G. Poste	Wood for school Dec/30 - Jan/31 Transfer				125		
March 31	" Chas H. Gilbert	Supplies Paneling etc - Mat'l for sewing classes Feb/31			8210	10.03		
	" Hunter Hardware Co Ltd	Mat'l & Labour 2760 - Transportation Repairs to Furnace Dec/30			11	72.30		
	" J. Davies	Repairs to clock Feb/31			12	1.50		
	" Joseph Solomon	Salaries March 9/31 Caretaker & P. Gilbert			" 18	13.75		
	" Mrs Sarah Bell	Salary " " Teacher			8837	270		1623.17

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000067

Pic

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 5	W.J.S. Buck	Scrubbing and fenders services March 31/30 Disp/29			148	33 50		
9	Kathleen Co.	Football etc March/30			329	7 35		
15	Kathleen O'Hara	Salary March 31/30			585	300		
23	Matthews Dry Goods Ltd.	Blankets, mats etc Apl/30			761	15 98		
	W.J. Beggs	Sewing material March/30 etc			762	16 85		
June 4	" " "	Soap, sewing material, brooms etc May/30			1155	23 30		
5	Wells Emmerson	Kresso etc May/30			1470	6 80		
	Matthews Dry Goods Ltd.	Towelling etc May/30			1550	6 17		
July 8	K.B. O'Hara	Salary June 30/30 Teacher			2180	300		
29	W.J. Beggs	Coal oil, soap, brushes etc June/30			2829	18 30		
Aug 14	W.J. Beggs	Paint, coal oil etc Aug/30			3162	17 45		
18	" " "	regal coal oil etc May/30			3237	18 60		
20	K.B. O'Hara	Salary ~~Sept~~ July/30 Teacher June 30			3266	100		
	J.B. Buck	Cutting wood, Beetles Making gates			70	36		
Oct 6	J.G. Buck	Janitor's services April May June July/30			4258	28		
18	Marshall Wells Co. Ltd.	Pro-tuss & Kolade milk for noonday lunch Working classes Oct/30 Freight 1.15			5446	9 49		
Dec 6	W.J. Beggs	Soap - Paint - balance etc Nov/30			5866	8 25		
23	F.W. Woolworth Co Ltd	Christmas presents for pupils Dec/30			6434	8 40		
24	Kathleen G. O'Hara	Salary Dec 24/30 - Paid for 4 month Teacher			6514	25		
	Mrs Eva D. McDonnell	Salary Dec 24/30 - Paid for 1½ month Teacher			30	127 50		
Jan 16	Lenna Stove Co. Ltd.	Spoons - Cups - door mats etc Dec/30			7105	20 65		
19	J.G. Buck	Cartage - Scrubbing Oct & Dec/30			82	7 25		
March 31	Marshall-Wells Co Ltd	Groceries supplied Indians on pt Payment for cutting wood			8128	190 27		
	" " "	March 31/31 - Potatoes etc			8061	6 49		
	Fallis Foods Co	Towels Soap Cups etc Feb/31			8227	8 52		
	J.G. Buck	Caretaking in March/31			8371	15		
	W.J. Beggs	Coal oil, Soap etc Feb/31			8565	6		
	Eli Michaud	30 cords of wood cut split & piled @ 7.00 - less previous etc 1930-31			8612	75 12		
	Mc Rudy & Sons	Groceries March/31 Freight 1.15			14	12 52		1448 78

Porcupine No 3

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 7	Mrs A. Bell	Salary March 31/30 Teacher			179	270		
8	Hunter Hdwe Co.	Broom, matches, brush etc March/30			289	7 23		
11	" " "	Knife, Emery grinder, etc "			453	19 55		
June 4	Geo Keith Sons	Garden seed Apl/30			1024	5 85		
	Fraser Lesing	Plowing etc May/30			1440	4 50		
6	Arthur G. Poste	1 cord wood May/30			1485	2 50		
17	Joseph Solomon	Salary June 30/30 Caretaker & Tuant O.			1699	13 75		
July 11	Mrs Sarah Bell	" " " Teacher			2115	270		
12	Arthur G. Poste	Tiping screens June/30			2455	1		
31	Matthew Elliott	Labour on School July/30			2919	2 50		
	A.G. Hambly	" " " "			20	38 40		
	Roger Elliott	" " " "			1	14 55		
Aug 6	Arthur G. Poste	Cartage on Supplies Aug/30			2992	2		
21	J. Solomon	Cleaning 2 out houses Aug/30			3276	5		
25	G.E. Wheeler	Kresso, paint etc July/30			3207	20 15		
Sept 10	A.G. Poste	Garden Competition prizes			3621	15		
17	J. Solomon	Salary Sept 30/30. Caretaker Tuant O.			3771	13 75		
24	W. Symon Sons	Mattress, curtain material & Aug/30			3875	11 43		
Oct 6	Mrs Sarah Bell	Salary Sept 30/30 Teacher			4226	90		
11	Hunter Hardware Ltd.	Hardware & Paint Aug/30			4455	8 95		
Nov. 3	A. G. Poste	Prize winners at school Fair 1930			5072	18 25		
25	Hunter Hardware Co Ltd.	Installation of Toilet Nov/30			5587	8		
Dec 22	Mrs Sarah Bell	Salary Dec 30/30 Teacher			6076	270		
18	Higgins & Burke Ltd.	Pure Bulk Cocoa - Sugar Dec/30			6222	1 08		
19	Joseph Solomon	Salary Dec 30/30 Caretaker & Tuant O.			6314	13 75		
Jan 28	Mrs K.J. Ward	Supplies Jan/31 - Forks & Peas			7233	3 80		
31	A. G. Poste	Wood for school Dec/30 - Jan/31 Transfer				1 25		
March 31	Chas H. Gilbert	Supplies Towelling etc - Mat'l for wing classes Feb/31			8310	10 03		
	Hunter Hardware Co Ltd.	Mat'l & Labour 27.60 - Transportation 1.50 - Repairs to Furnace Dec/30			11	29 20		
	J. H. Davies	Repairs to clock Feb/31			12	1 50		
	Joseph Solomon	Salaries March 31/31 Caretaker & P. Office			18	13 75		
	Mrs Sarah Bell	Salary " " Teacher			8839	270		1653 17

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0000068

Pama

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apl 4	" Edith Weller	Salary March q/30 Teacher			77	270		
	" Ruby McKinnon	" "			76	255		
June 4	" Geo Keith Sons	Garden seed May/30			977	10 70		
	" Longford Dept Store	Floor oil, soap &c Apl/30			1027	215		
	" Macnab Sons	12 - 60 Watt lamps Apl/30			1044	240		
	" G. R. Pepper	Show card ink March/30			1080	180		
	30 " Murdoch Snache	Salary June q/30 Caretaker			1962	25		
	" Kenneth Snache	" " " Inst'l O.			3	1250		
July 4	" E. Weller	" " " Teacher			2116	270		
	" Ruby McKinnon	" " " "			7	255		
	16 " John Watson	Expenses re Entrance Examinations, officer			2577	31 75		
Sept 5	" H.A. Reney Co.	24 tons coal Aug/30			3533	384 95		
	17 " Longford Dept Store	Floor oil, soap etc Aug/30			3776	240		
	19 " A. L. Anderson	Fair prizes 1930			3827	28 80		
	30 " M. Snache	Salary Sept q/30 Caretaker			3999	25		
	" Kenneth Snache	" " " Inst'l O.			3963	1250		
Oct 4	" Gladys Swerdfager	" " " " Teacher			4200	100		
	" Mary Smith	" " " " "			1	85		
	18 " H. Ball	Slings for school March & Sept/30			4675	767		
1930	" Phillips & Co.	1 Set Furnace grates + Connecting Bar - Labonia fitting grate Oct/30			5257	1660		
	29 " Gladys Swerdfager	Advance Salary Dec q/30			5657	100		
	" Mary Smith	" " " "			58	85		
Dec	10 " Macnab & Sons	Thermometer Nov/30			5738	1		
	" Newton Broxall Ltd.	Window Shade Nov/30			41	120		
	15 " Richard Shilling	1/2 cord Kindling wood - Teacher's residence Dec/30			6009	5		
	22 " Gladys Swerdfager	Salary Dec q/30 - less advance 100 Teacher			6077	200		
	" Mary Smith	Salary Dec q/30 - less advance 85 "			78	170		
	" Murdock Snache	" " Caretaker			6135	25		
	" Kenneth Snache	" " Pr. Officer			36	1250		
	29 " F. W. Woolworth Co.	Xmas gifts to pupils Dec/30			6526	12		
1931								
Jan 8	" J. J. Richardson	One wash stool Dec/30			6785	2		
	20 " Longford Dept. Store	Floor Oil - Soap - Buckets & lining for stove Feb - Apl - Nov/30			7230	4		
	22 " Northway - Lampey Co	10 Yds Powelling Jan/31			7303	250		
	23 " Murdock Snache	Cutting & Splitting wood 10 1/4 cords @ 25			58	256		
Feb	3 " T. L. Buchanan Ltd	Welding Furnace Shaker			7554	90		
March	31 " Murdock Snache	Salary March q/31 Caretaker			7717	25		
	" Kenneth Snache	Salary March q/31 Inst'l O.			8	1250		
	" Northway Lampey Co Ltd	Supplies for sewing class Feb + Mar/31			8427	19 74		
	" Longford Dept Store	Brooms Jan + Feb/31			8	180		
	" Macnab & Sons	Soap - Pails - Dry - Thermometer Dec/30			9	595		
	" Joseph Shilling	4 cords of wood - To end of Feb/31			8447	129 80		
	" Gladys Swerdfager	Salary March q/31 Teacher			8787	300		
	" Carried Forward					28 15 17		

Pama Con.

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
	Brought Forward					28 15 17		
March 31	To Mary Smith	Salary March q/31 Teacher			8740	255		30 70 17

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000069

River Settlement

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	To L. Radford	Salary March pr/30	Teacher		180	315		
June 4	Bro Leith Tom	Garden seed Apr/30			962	280		
	" L. Radford	Salary June pr/30	Teacher		1879	315		
30	" A. Moore	Salaries " "	Janitor & Pumper O.		1948	1867		
July 5	" Amos Henry	2½ hrs decorating interior June/30			2950	890		
	" Lockwood Bros	Mirrors, putty etc June/30			3028	315		
8	" A. D. Moore	Salaries Sept pr/30	Janitor & Pumper O.		3158	1867		
Sept 30	" E. Sproule	Salary " " "	Teacher		4400	90		
Oct 10	" A. D. Moore	Advance for prizes awarded at Canadian Agcy School Fair. Oct/30			4814	14.75		
22	" Lockwood Bros.	12 cords of wood @ 3.50 a cord Oct/30			4969	42		
28	" Lockwood Bros.	Stove polish - Broom Aug & Sept/30			5744	1.45		
Nov 29	" J. W. Woolverton	Christmas presents for pupils Nov/30			5964	5.55		
Dec 11	" Ethel Sproule	Salary Dec pr/30	Teacher		6079	270		
22	" Lockwood Bros.	Cocoa, Sugar, Plum - for mid-day meal Dec/30			6166	8.18		
17	" A. D. Moore	Salary Dec pr/30	Janitor & Pumper O.		6274	18.67		
22	" Lockwood Bros	Stove Bolts - Towelling etc March/31			6358	2.30		
March 31	" Ethel Sproule	Salary March pr/31	Teacher		8840	270		
	" A. D. Moore	" " "	Janitor & Pumper O.		7716	18.67		1423.76

Peterson

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 4	To E. Donald	Salary March pr/30	Teacher		78	255		
June 4	" A. N. Fenn	Rep. broom & brush Apr/30			970	1.65		
30	" E. Donald	Salary June pr/30	Teacher		1757	255		
30	" M. King	" "	Caretaker		1971	18.75		
	" Jos Partridge	" "	Caretaker Pumper O.		2	5		
July 31	" Wm Fritche	Kalsomining July/30			2936	34.20		
Sept 4	" Mrs M. King	Cleaning teachers residence Aug/30			3488	2		
30	" M. King	Salary Sept pr/30	Caretaker		3947	18.75		
	" J. Partridge	" " "	Pump Officer		8	5		
Oct 4	" E. Donald	" " "	Teacher		4202	85		
22	" A. N. Fenn	Supplies in Glass. Putty etc. Sept/30			4872	14.93		
Dec 22	" Emily Donald	Salary Dec pr/30	Teacher		6080	255		
	" Joseph Partridge	Salary Dec pr/30	Pump Officer		6179	5		
	" Matthew King	" "	Caretaker		30	18.75		
1931								
Jan 9	" George & Shannass	Supplies for Christmas tree Dec/30			6811	10		
23	" A. N. Haddad	Brooms & Pillow cases Jan/31			7363	2.50		
March 31	" Joseph Partridge	Salary March pr/31	Pumper & Caretaker		7774	5		
	" Matthew King	" " "			5	18.75		
	" Charlie Hodge	31 cords of wood @ 4.75 - for School & Residence	March/31		8446	148		
	" Emily Donald	Salary March pr/31	Teacher		8841	255		1437.78

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000069

River Settlement

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	To L. Radford	Salary March pr/30 Teacher			180	315		
June 4	" Geo Leith Fund	Garden seed Apr/30			962	280		
	" L. Radford	Salary June pr/30 Teacher			1879	315		
	30 " A. D. Moore	Salaries " " Janitor Fund O.			1948	1867		
Aug	5 " Chas Henry	29½ hrs decorating interior Aug/30			2950	890		
	8 " Lockwood Bros	Furniture, putty etc Aug/30			3028	315		
Sept	30 " A. D. Moore	Salaries Sept pr/30 Janitor Fund O.			3958	1867		
Oct	10 " E. Sproule	Salary " " " Teacher			4480	90		
	22 " A. D. Moore	Advance for pupils awarded at Canadian Agric. School Fair. Oct/30			4814	14.75		
	28 " Lockwood Bros.	12 cords of wood @ 3.50 a cord Oct/30			4969	42		
Nov	29 " Lockwood Bros.	Stove polish - Broom drugs Sept/30			5744	1.45		
Dec	11 " F. W. Woolworth	Christmas presents for pupils 7/11/30			5964	5.55		
	22 " Ethel Sproule	Salary Dec pr/30 Teacher			6079	270		
	17 " Lockwood Bros.	Cocoa, Sugar, Plum - for mid-day meal Dec/30			6166	8.18		
	22 " A. D. Moore	Salary Dec pr/30 Janitor & Fund O.			6294	18.67		
March	31 " Lockwood Bros	Stove polish - Towelling etc March/31			8353	2.30		
	" Ethel Sproule	Salary March pr/31 Teacher			8840	270		
	" A. D. Moore	" " " Janitor & Fund O.			7716	18.67		1423.76

Pierson

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	4 To E. Donald	Salary March pr/30 Teacher			78	255		
June	4 " A. N. Fenn	Rep. broom brush Apr/30			970	1.65		
	30 " E. Donald	Salary June pr/30 Teacher			1357	255		
	30 " M. King	" " Caretaker			1971	18.75		
	" Jas Partridge	" " Caretaker Fund O.			2	5		
Aug	31 " Wm Tutcher	Calsomining July/30			3936	34.20		
Sept	4 " Mrs M. King	Cleaning teachers residence Aug/30			3488	2		
	30 " M. King	Salary Sept pr/30 Caretaker			3947	18.75		
	" J. Partridge	" " " D. Officer			8	5		
Oct	4 " E. Donald	" " " Teacher			4202	85		
	22 " A. N. Fenn	Supplies in Glass, Putty etc. Sept/30			4812	14.93		
Dec	22 " Emily Donald	Salary Dec pr/30 Teacher			6080	255		
	" Joseph Partridge	Salary Dec pr/30 Pr. Officer			6179	5		
	" Matthew King	" " Caretaker			30	18.75		
1931								
Jan	9 " George & Shannon	Supplies for Christmas tree Dec/30			6811	10		
	23 " A. N. Haddad	Brooms & Pillow cases Jan/31			7363	2.30		
March	31 " Joseph Partridge	Salary March pr/31 Pound O.			7774	5		
	" Matthew King	" " " Caretaker			5	18.75		
	" Charlie Judge	31 cords of wood @ 4.80 - for School & Residence March/31			8416	148		
	" Emily Donald	Salary March pr/31 Teacher			8841	255		1423.78

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000070

Lagamook

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	10	To N Connolly Salary March pt/30	Teacher		400	270		
June	4	" A Antoloron 30 cords wood Apr/30			1015	112.50		
	17	" Helena Connolly Salary June pt/30	Caretaker		702	750		
July	8	" " " " "	Teacher		2201	270		
	12	" Louis Solomon 9 cords wood @ 75			2459	37.50		662.75

Land Point

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	5	To J.G. Burk Paid janitors wages March 16 - June 1 o/29			148	14		
	8	" " " Salary March pt/30	Janitor		288	12		
	10	" Cassie Troy " " " "	Teacher		401	270		
June	23	" J.H. Beamish 2 brooms Apr/30			1792	1.60		
	30	" Cassie Troy Salary June pt/30	Teacher		2000	300		
July	10	" J.H. Beamish 2 gal 1.60 Lenzol coal oil June/30			2296	4		
Aug	20	" J.G. Burk Scrubbing July/30			3270	3		
Oct	1	" L.L. Matthews Furniture Co. 1 Rug - Express prepaid 80 - Sept. 26/30			4105	7.30		
	4	" Violet Hamer Salary Sept pt/30			4203	85		
	6	" John Fitzback Water pail - Axe etc Sept/30			4257	6.60		
	21	" J.G. Burk Caretaking & Cleaning July to Sept/30			4756	17		
Nov.	18	" Mundell-Wills Ltd. Oct/30 - 1 Case natural whole milk - noonday lunch - carrying Jane - 18 pupils 40 per night			5446	23.40		
Dec	9	" J.G. Burk Cleaning & washing at school - etc Sept/30			5885	16		
	22	" Violet Hamer Salary Dec pt/30	Teacher		6082	255		
	20	" F.W. Woolworth Christmas presents for pupils - Dec/30 - Express .65			6376	6.85		
Jan 1931	13	" John Fitzback Coal Oil Stove pipes etc 1.00 + Elec 7c			6744	10.85		
	19	" J.G. Burk Cleaning - Scrubbing - cutting wood - cleaning windows etc Oct to Dec/30 + lunch for inspector			7183	25 26		
	30	" J. Bamisle Entrance Dec/30			7598	3		
March	31	" John Fitzback Hauling 1 cords of wood @ 1.50 Feb/31			8129	10.50		
	"	" Jellies Tors Co Soap - Cups - Towels etc Feb/31			8299	5.52		
	"	" Fairway Stores Lamp mantles - Stove pipes - Coal oil - etc Jan - Feb + Mar/31			8372	15.05		
	"	" J.G. Burk Coal Oil - Scrubbing - Cutting wood (supplies for) etc Caretaking Nov 30 to Mar 4/31			71	22.20		
	"	" Violet Hamer Salary March pt/31	Teacher		8844	255		
	"	" Mc Fudy & Sons Groceries for meals Nov - Dec/30 - March 31 Tenders 3.54			8614	42.36		741.33

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000071

Lauzon

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 4	W. M. Knechtel	Salary March q/30 Teacher			79	300		
June 4	L. Mathson	Brooms bell rope Apr/30			985	385		
	" Don Robertson	Renewe plowing garden May/30			1095	4		
	" H.D. Broad	Garden seed May/30			1224	560		
July 3	" James Levi & M.	Salary June q/30 Janitor & Tenant O.			2012 2009	27 08		
	4 " W.B. Knechtel	" " Teacher			2118	300		
Sept 11	" Don Robertson	School gardens Competition prizes 1930			3652	14		
	30 " "	Salaries Sept q/30 Janitor Tenant O.			3919	27 08		
Oct 4	" W. M. Knechtel	Salary " " Teacher			4204	100		
	31 " Charles Agency Ltd	Playground Ball Oct/30			4739	1 20		
Dec 3	" Don Robertson	Prizes for school Fair Oct/30			5794	16 85		
Dec 22	" Walter M. Knechtel	Salary Dec q/30 Teacher			6083	300		
	14 " Arthur Joshua	20 cords of wood delivered Dec/30 @ 5.-			6322	100		
	22 " Don Robertson	Salaries Dec q/30 Janitor & Tenant O.			6293	27 08		
	30 " Robt. McVittie	Repairs to basement - Material - Labour 5 hrs. @ .75			6577	51 57		
March 31	" Don Robertson	Salary March q/31 Tenant O. Caretaker			7778	27 08		
	" Walter M. Knechtel	" " Teacher			8846	300		1605 39

Scotch Settlement

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 4	W. B. Corbett	Salary March q/30 Teacher			80	270		
June 4	" L. Mathson	6 sets knitting needles Apr/30			982	57		
	" H.D. Broad	Garden seed May/30			1224	510		
	" Don Robertson	Renewe plowing May/30			1295	4		
July 3	" David Beatty	Salary June q/30 Caretaker			2011	1250		
	" Sidney Randacourt	" " " Tenant O.			2012	834		
	4 " W. Corbett	" Apr 1 - May 6/30 Teacher			2119	107 42		
	" A. R. C. Wells	" May 6 - June 30/30 "			20	162 58		
Sept 11	" Don Robertson	Prizes in School Garden Competition			3652	15		
	30 " "	Salaries Sept q/30 Caretaker Tenant O.			3919	20 84		
Oct 4	" Malcolm J. McIver	Salary " " Teacher			4205	85		
	20 " L. Mathson	Supplies for school Oct/30			4707	8 10		
Nov 11	" Malcolm J. McIver	Advance Salary Dec q/30			6271	85		
Dec 3	" Don Robertson	Prizes for school Fair Oct/30			5794	15 50		
	22 " Malcolm J. McIver	Salary Dec q/30 Teacher			6084	170		
	19 " David Beatty	Wood supplied Dec/30 - 20 cords @ 5.- 16 cords @ 4.75 per double cord			6330	138		
	" " 22 - Don Robertson	Salaries Dec q/30 Janitor & Tenant O.			6293	20 84		
	June 21 - Pulford Bros.	Repairs to furnace - Material Labour - 15 hrs. .40 Dec/30			7354	7 95		
March 31	" Don Robertson	Salary March q/31 Janitor & Tenant O.			7778	20 84		
	" Malcolm McIver	" " " Teacher			8846	270		1427 03

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000072

Serpent River

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 7	To Ada Bush	Salary March pr/30 Teacher			182	255		
8	" T.H.N. Braithwaite	Differences in stores exchanged Jan/30			287	250		
9	" Ada Bush	Salary March pr/30 Janitress			312	1250		
	" Spanish River Lbr Co.	Rent Dec-March/30 @ 4.- Teachers Residence			3	16		
	" Albert Solomon	Wall paper Oct/30			4	7		
June 4	" John Lewis	Removing storm windows etc Apl/30			966	3		
	" Wm Nieweswage	" " " etc			973	2		
30	" Ada Bush	Salary June pr/30 Teacher			1990	255		
July 5	" Ada Bush	" " " Janitor			2138	1250		
Sept 10	" T.H.N. Braithwaite	Shingles & roofing Aug/30			3664	630		
17	" John Lewis	Repairs to roof school Sept/30			3773	1050		
	" T.H.N. Braithwaite	Roofing Sept/30			4085	420		
Oct 1	Spanish River Lumber Co Ltd.	Rent from April to Aug 30/30			4115	20		
6	Ada Bush	Salary Sept pr/30 Teacher			4227	85		
11	" "	" " " Janitor			4432	1250		
Nov 20	" Albert Solomon	Pillows, blinds - sheetings - folding cot - unpaired - etc - Sept/30			5508	9393		
Dec 15	" Geo Pelton	Delivering coal from station to teacher's Res.			6035	150		
22	" Ada Bush	Salary Dec pr/30 Teacher			85	255		
14	" Ed Budge	Load - 2 tons & 36 bags - Dec/30			6323	4840		
22	" Ada Bush	Salary Dec pr/30 Janitor			6386	1250		
30	" Ada Bush	Goods for Xmas tree Dec/30			6574	950		
1931 March 31	" Miss A Bush	Salary March pr/31 "			8262	1250		
	" Spanish River Lumber Co	Rent of Teachers Res. Cottage from Sept/30 to March 31/31			8354	28		
	" Ada Bush	Salary March pr/31 Teacher			8847	255		14203 33

Shawanaga

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	To Mrs E. English	Salary March pr/30 Teacher			749	255		
June 4	" A.N. Fenn	Brooms, lamp, table oil cloth Apl/30			961	490		
30	" Mrs E. English	Salary June pr/30 Teacher			1758	255		
30	" Joseph Pouvis	" " " Caretaker			1973	9		
	" J. Panagewong	" " " Guard Q.			4	5		
Sept 9	" Wm Tetache	Kalomining teacher's Residence Aug/30			3572	3480		
30	" J. Pouvis	Salary Sept pr/30 Caretaker			3949	9		
	" J. Panagewong	" " Fire Officer			50	5		
Oct 4	" Mrs. E. English	Salary Sept pr/30 Teacher			4206	85		
Dec 10	" Alex Logan	Window Shades - Expnses .45 Nov/30			5904	745		
22	" Mrs. E. English	Salary Dec pr/30 Teacher			6086	255		
	" Joseph Pouvis	" " Caretaker			6131	9		
	" Jas. Panagewong	" " Fr. Officer			32	5		
20	" A. N. Fenn	Glass - Putty - Piping etc - Freight .50 Nov/30			6370	3 42		
29	" Joe Pouvis	35 cords of wood cut & delivered to school Dec/30 @ 3.-			6527	105		
30	" E. H. Oldfield	Supplies for Xmas tree Dec/30			76	10		
March 31	" Joseph Pouvis	Salary March pr/31 Caretaker			7776	9		
	" Jimmie Panagewong	" " " Guard Q.			7777	5		
	" Mrs E. English	" " " Teacher			8848	255		13355 7

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Shegwandah P.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 7	To Anna Hare	Salary March 31/30	Teacher		183	225		
" 22	R. J. Lewis	6 cords wood Feb March/30			707	36		
June 4	Langstroth Bayles	Cartage, 2 loads hay/30 4.17 8.50			883	12.75		
" 21	John McKenzie	Rattles, generators etc Apl-June/30			1767	6.75		
"	P. C. Young Co.	Axe, mill Apl/30			8	4.10		
July 4	Anna Hare	Salary June 30/30	Teacher		2121	225		
Oct 7	" "	" Sept 30/30	Teacher		4280	80		
" 11	C. W. Hinds	Screen door & fittings; Cartage .25	Sept 1/30		4448	260		
1930	6 " J. B. Young & Co.	Sugar - Cocoa - Milk Oct/30			5206	5.30		
Dec 22	Anna Hare	Salary Dec 30/30	Teacher		6087	240		
" 9	R. J. Lewis	Grant school fair at Manitowaning/30		for 9 fo/30		2.50		
" 20	R. J. Lewis	Paid N. Bobb "splitting Wood" - J. Douglas 2 cords of wood June - Mayfield/30			7238	13		
March 31	Langstroth Bros	15 cords wood @ 7.50 Feb/31			8155	112.50		
"	Jean Kapashesit Estate	Sheetiron - Sugar - Mill - broom etc Jan/31			8378	8.78		
"	Anna Hare	Salary Sept to Dec 31/31	Teacher		8849	240		1214.48

Shegwandah Prot.

1930								
Apl 7	To Mrs A. J. Abbott	Salary March 31/30	Teacher		184	240		
June 4	" " " "	Advance salary June 30/30	"		1176	125		
July 10	" " " "	Balance " " " "			7455	115		
" 12	A. Waindubence	Salary June 30/30	Caretaker		51	12.50		
" 21	" Thos Ogilvy	Play ground ball June/30			7701	2.40		
Oct 7	" Mrs. A. J. Abbott	Salary Sept 30/30	Teacher		4281	80		
" 10	" " " "	" " "	Caretaker		4415	5		
1930	6 " J. B. Young & Co.	Sugar - Cocoa - Milk Oct/30			5206	5.30		
"	18 " Mrs A. J. Abbott	Advance Salary Dec 30/30	Teacher		5434	100		
Dec.	3 " J. B. Young & Co.	Soap, Towels, Brooms, Stove pipes etc. Nov/30			5796	14.35		
"	22 " Mrs A. J. Abbott	Salary Dec 30/30 - less advance 100 -	Teacher		6088	140		
1931	9 " R. J. Lewis	Grant school fair at Manitowaning/30		for 9 fo/30		2.50		
Jan	7 " Mrs A. J. Abbot	Prizes awarded pupils on Xmas Dec/30			6534	3.02		
"	20 " R. J. Lewis	Expenses incurred for schools from Jan 1/30 to Jan 10/31			7237	18.25		
March	31 " R. T. Bradyman	15 double cords of wood @ .—			8532	60		
"	" Mrs A. J. Abbott	Salary Jan. 1st to March 31/31	Caretaker		8571	12.50		
"	" " " "	Salary March 31/31	Pension		8850	240		1175.82

Sheshegwaning R.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	To Louise Jackson	Salary March 31/30	Teacher		200	270		
June 4	" " "	Adv. " June 30/30	"		1394	90		
"	30 " Nancy Sampson	Salary June 30/30	Janitress		1979	6.25		
July	8 " Louise Jackson	" " " Rosa adv. 90.	Teacher		202	180		
"	25 " A. C. Bryan	Bd & room for pupils trying Entrance June/30			2783	13		
Sept	13 " E. T. Priddle	Removing stable Sept/30			3722	24		
Dec	9 " E. T. Priddle	Grant for prizes at Gore Bay school Xmas for 9 fo/30				5		
Jan	8 " Mrs A. J. Abbott	Salary Dec 31/30	Caretaker		6779	15		632.25

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Shesheguaneng P.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 6	To Ben Sampson	4½ cords wood Feb/30			94	202		
8	" V. Lafontaine	Salary March 31/30	Teacher		251	255		
June 30	" " "	" June 30/30	Janitress		1978	1250		
	" " "	" " "	Teacher		91	255		
Aug 18	" P. S. Lane	Cocoa, milk - oil May/30			3444	1385		
30	" Chas Ogilvy	Football day/30			3447	835		
Sept 30	" V. La Victoire	Salary Sept 30/30	Caretaker		3961	1250		
	" C. McKenzie	Rope for swing, locks etc Sept/30			4070	662		
Oct 2	" E. P. Puddle	Knives, forks, spoons from T. Eaton Toronto Sept/30			4136	1050		
3	" George Fleming	One outside door Sept 15/30			4137	6.00		
16	" Cook Furniture Co.	Teachers desks & chairs Sept/30			4408	30.84		
	" C. Lavoie	Salary Sept 30/30	Teacher		4401	85		
	" James Purvis & Son	Freight, dockage & Cartage Sept & Oct/30			4409	5.47		
Dec 4	" Miss V. La Victoire	Prizes for school children - Goods from H. Simpson & P. Eaton 11/10/30			5812	9.97		
10	" C. McKenzie	Roofing cement, Oil can - Screws Oct & Nov/30			5924	4.15		
22	Valentine La Victoire	Salary Dec 30/30	Teacher		6089	255		
23	" Phos Simon	Labour on pump and well - 40 hrs @ .30¢ hr Dec/30			6371	12		
	" Paul Cada	Labour on Pump & Well - 13 hrs @ .30¢ p hr. Dec/30			72	3.90		
26	" Valentine La Victoire	Salary Dec 30/30	Caretaker		6472	1250		
	" Stewart Clarke	2 gals of gasoline @ .50 Nov/30			80	2.50		
Dec 1931 7	" E. J. Puddle	Grant for prizes at Fox Bay school Fair		P.O. 126		10		
Jan 16	" J. Hunter	Brass pumps cylinder & reducer Dec/30			7160	8.35		
21	" P. S. Lane	Supplies for school - Milk - Cocoa - Brooms etc Aug - Oct/30 - Jan/31			7259	53		
24	" Albert Nequamuna	20 cords wood @ 4.25 20 cords @ 3.25 - 2 cords @ 2. -			7358	154		
March 31	" Valentine La Victoire	Salary March 31/31	Caretaker		7768	1250		
	" Frank J. Sinclair	Labour on well pump Dec/30 30 hrs @ .40			8560	12		1453.60

Sidney Bay No 2

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	To G. Edington	Salary March 31/30	Teacher		185	160		
June 4	" Berkeley Sons	Garden seed Apr/30			1024	3		
17	" Mrs Henry Sims	Salary June 30/30	Caretaker Quart O. 2.50 10.		1700	1250		
July 4	" G. Edington	" " "	Teacher		2122	240		
10	" Globe Furniture Co.	Teacher's desk & chair June/30			2394	30.75		
12	" A. G. Poole	Dance prizes on " "			2455	2		
31	" Rutland French	20 hrs repairs on School July/30			2978	5		
	" Dave Sims	" " " " "			9	5		
	" N. G. Hendley	" " " " "			30	12		
	" Stephen Elliott	30 fence posts July/30			1	5		
	" James Crowley	10 hrs labour on lot July/30			2	2.50		
Aug 25	" B. B. Whicher	Fencing, staples, enamel etc Oct - July/30			3312	41.53		
Sept 5	" Mrs Henry Sims	Cleaning outhouses			3522	5		
10	" A. G. Poole	Garden competition prizes			3621	15		
17	" Mrs Henry Sims	Salary Sept 30/30	Caretaker Qr O. 2.50 10.		3779	12.50		
24	" W. Lyons Sons	Blinds & shade Sept & Aug/30			3876	16.65		
Oct 6	" Georgina Edington	Salary Sept 30/30			4228	80		
11	" Hunter Hardware Ltd	Wash tub, floor oil, etc. Aug & Sept/30			4455	2.93		
Nov 3	" A. G. Poole	Prize winners at school Fair 1930			5072	10.70		
25	" Hunter Hardware Co Ltd	Installation of 1 Toilet Nov/30			5589	8		
29	" D. Wright	Mechanic's wages - 20 hrs @ 1.00 - repairs to pump. Nov/30			5684	20		
	" Arthur G. Poole	8 hrs labour @ .25¢ repairs to pump. - Wm. Proule			90	2		
Dec 22	" Georgina Edington	Salary Dec 30/30	Teacher		6090	240		
30	" Higgins & Burke	Klim & Cocoa			6377	4.45		
22	" Mrs Henry Sims	Salary Dec 30/30	Caretaker & Quart O. 2.50 10.		6383	12.50		
31	" Hunter Hardware Co.	Repairs to pump Nov/30			6616	23.86		
Jan 1931 9	" Arthur G. Poole	Odd repairs to school Dec/30			6802	1		
16	" M. J. Ward	Salt Pork - Peas - Jan/31			7157	1.70		
21	" B. B. Whicher Ltd	Pails Oil Cloth - Oil Can - Lamps etc Teacher's Res. Jan/31			7260	5		
31	" A. G. Poole	Wood supplied school Dec/30 - Jan/31	Teacher 10.			60		
March 31	" Mrs Henry Sims	Salary March 31/31	Caretaker & P. Office 2.50 10.		8217	12.50		
	" Chas H. Gilbert	Supplies for sewing class Feb/31			8424	4.50		
	" B. B. Whicher Ltd.	Repairs to pump Jan/31			5	2.40		
	" Georgina Edington	Salary March 31/31	Teacher		8807	255		3157.77

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA
000074

Shesheguaneng P.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 8	To Don Sampson	4 cords wood Feb/30			94	702		
8	" V. Lafontaine	Salary March qr/30	Teacher		251	255		
June 30	" " "	" June qr/30	Janitress		1978	1250		
	" " "	" " "	Teacher		91	255		
Aug 18	" P. S. Lane	Cocoa, milk - oil May/30			3444	1385		
30	" Chas Ogilvy	Teacherage day/30			3444	835		
Sept 30	" V. Lafontaine	Salary Sept qr/30	Caretaker		3961	1250		
	" P. L. Pierce	Rope for swing, locks etc Sept/30			4070	662		
	" E. F. Riddle	forks, knives, spoons from T. Eaton Toronto. Sept/30			4136	1050		
Oct 2	" George & Fleming	One outside door Sept 15/30			4137	6.00		
10	" Globe Furniture Co.	Teachers desks & chairs Sept/30			4408	3084		
	" V. Lafontaine	Salary Sept qr/30	Teacher		4401	85		
	" James Purvis Son	Freight, dockage & Cartage Sept & Oct/30			4409	549		
Dec 4	" Mrs V. La Victoire	Prizes for school children - Goods from R. Simpson & T. Eaton		7/10/30	5812	9.97		
10	" J. L. McKenzie	Roofing cement, Oil can - Screws Oct & Nov/30			5924	4.15		
22	" Valentine La Victoire	Salary Dec qr/30	Teacher		6089	255		
20	" Peter Simon	Labour on pump and well - 40 hrs @ .30¢ hr Dec/30			6371	12		
	" Paul Cada	Labour on Pump & Well - 13 hrs @ .30¢ p hr. Dec/30			72	3.90		
26	" Valentine La Victoire	Salary Dec qr/30	Caretaker		6472	1250		
	" Stewart Clarke	5 gals of gasoline @ .80 Nov/30			80	2.50		
Dec 1931 1	" E. F. Riddle	Grant for prizes at Pow Bay school Fair		for f/o 126		10		
Jan 16	" J. D. Baxter	Brass pumps cylinder & reducer Dec/30			7160	8.35		
21	" P. S. Lane	Supplies for school - Milk - Cocoa - Brooms etc Aug. Oct. 30 - Jan/31			7259	53		
24	" Albert Negavonnma	20 cords wood @ 4.25 - 20 cords @ 3.25 - 2 cords @ 2. -			7388	154		
March 31	" Valentine La Victoire	Salary March qr/31	Caretaker		7768	1250		
	" Frank J. Sinclair	Labour on well pump Dec/30 30 hrs @ .40			8560	12		14532.60

Sydney Bay No 2

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	To B. Edington	Salary March qr/30	Teacher		185	160		
June 4	" Berkefeld Sons	Garden seed Apr/30			1024	3		
7	" Mrs Henry Sims	Salary June qr/30	Caretaker & Guard B.		1700	1250		
July 4	" B. Edington	" " "	Teacher		2122	240		
10	" Globe Furniture Co.	Teacher's desk & chair June/30			2394	3075		
12	" A. E. Poole	Transportation on " "			2455	2		
31	" Rutland Trench	20 hrs repairs on School July/30			2918	5		
	" Dave Sims	" " " " "			9	5		
	" N. E. Hartley	" " " " "			30	12		
	" Stephen Elliott	20 fence posts July/30			1	5		
	" James Crosby	10 hrs labour on lot July 30			2	2.50		
Aug 28	" B. B. Whicher	Fencing, staples, enamel & oil - July/30			3212	41.53		
Sept 5	" Mrs Henry Sims	Cleaning outhouses			3532	5		
10	" A. E. Poole	Garden competition prizes			3621	15		
17	" Mrs Henry Sims	Salary Sept qr/30	Caretaker & O. 2.50		3779	1250		
24	" W. Lyon Sons	Blinds & shade Sept. & Aug/30			3876	16.65		
Oct 6	" Georgina Edington	Salary Sept qr. /30			4228	80		
11	" Hunter Hardware Co Ltd	Wash tub, Floor oil, etc. Aug & Sept/30			4455	2.93		
Nov 3	" A. E. Poole	Prize winners at school Fair 1930			5072	10.70		
25	" Hunter Hardware Co Ltd	Installation of 1 Toilet Nov/30			5589	8		
29	" D. Wright	Mechanic's wages - 20 hrs @ 1.00 - repairs to pump. Nov/30			5684	20		
	" Arthur E. Poole	8 hrs labour @ 25¢ repairs to pump. - Wm. Proulx			90	2		
Dec 22	" Georgina Edington	Salary Dec qr/30	Teacher		6090	240		
20	" Higginst Burke	Klim & Cocoa			6377	4.45		
22	" Mrs Henry Sims	Salary Dec qr/30	Caretaker & Pursuit 2.50		6388	1250		
31	" Hunter Hardware Co.	Repairs to pump. Nov/30			6616	23.86		
Jan 1931 9	" Arthur E. Poole	Odd repairs to school Dec/30			6802	1		
16	" M. J. Ward	Salt Pork - Peas - Jan/31			7157	1.70		
21	" B. E. Whicher Ltd	Tank Oil Cloth - Oil Can - Sponges etc Teacher's Res Jan/31			7260	5		
31	" A. E. Poole	Wood supplied school Dec/30 - Jan/31	Janitor			60		
March 31	" Mrs Henry Sims	Salary March qr/31	Caretaker & P. Officer 4.50		8217	1250		
	" Chas. H. Gilbert	supplies for sewing class Feb/31			8424	4.50		
	" B. E. Whicher Ltd.	Repairs to pump Jan/31			5	2.40		
	" Georgina Edington	Salary March qr/31	Teacher		8857	255		13157

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000075

Six Nations

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 3	To Julia Jamieson Salary March 1930			2	120		
	" Vera Davis " " "			3	120		
	" Nora Jamieson " " "			4	120		
	" S. Jamieson " " "			5	90		
	" Elva Miller " " "			6	100		
	" M. Trolman " " "			7	100		
	" Nina Hill " " "			8	100		
	" Thos R. McPleasant " " "			9	100		
	" Reginald Hill " " "			10	90		
	" Emily Bunnal " " "			11	100		
	" Violet Hill " " "			12	100		
	" Winton Loft " " "			13	120		
	" Barnette Atkins " " "			14	100		
	" J. P. Lickers " " " Truant Officer			15	60		
9	" Ben English 15 cords wood @ 3.25 for No 1 Feb			317	48.75		
	" R. Longboat 1 cord wood for No 11 Feb			417	3		
	" Clole's Bookshop School books March 1/30			8	9.36		
	" Isaac Hill Glass putty "			9	1		
	" Robt Duncan Co. 1 copy Merchant of Venice Jan/30			430	40		
17	" Walter Rowlow 15 cords soft + 2 cords pine wood for No 6			654	42.50		
24	" Julia Jamieson Salary April 1930			815	120		
	" Vera Davis " " "			6	120		
	" Nora Jamieson " " "			7	120		
	" S. Jamieson " " "			8	90		
	" Elva Miller " " "			9	100		
	" M. Trolman " " "			10	100		
	" Nina Hill " " "			1	100		
	" Thos R. McPleasant " " "			2	100		
	" Reginald Hill " " "			3	90		
	" Emily Bunnal " " "			4	100		
	" Violet Hill " " "			5	100		
	" Winton Loft " " "			6	120		
	" Barnette Atkins " " "			7	100		
	" J. P. Lickers " " "			8	60		
25	" Ben English 9 cords wood for No 4 Feb			837	29.25		
June 4	" F. J. Johnson Glass putty Dec/29 " 8 "			1165	2		
	" Pat Gundy 2 cords wood Apl/30 " 11 "			6	6		
	" V. Longboat 1 cord wood " " 11 " 6			7	3		
	" R. Feely Fruit & coal books Oct/29 No 8			8	1.65		
	" E. K. Newman Sons Clock Jan/30			9	10		
	" Hatchum Co. Base balls & bats May/30			1249	35		
	" Julia Jamieson Salary May/30			1765	120		
	Carried forward				3151.91		

Six Nations Con.

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	Brought forward				3151.91		
	To Vera Davis Salary May 1930		1766	1765	120		
	" Nora Jamieson " " "			7	6	120	
	" Sylvia Jamieson " " "			8	7	90	
	" Elva Miller " " "			9	8	100	
	" M. Trolman " " "			10	9	100	
	" Nina Hill " " "			1	10	100	
	" Reginald Hill " " "			2	1	90	
	" Ruby Johnson " " "			3	2	100	
	" Violet Hill " " "			5	3	100	
	" Winton Loft " " "			6	5	20 100	
	" B. Atkins " " "			7	6	100	
	" J. P. Lickers " " "			8	7	60	
5	" Douglas Seed Co. Garden seed May/30				1249	50.30	
10	" R. Bailey Basins Jan/30				1548	95	
	" Robert Duncan Co. Books March/30				9	74	
	" Clole's Bookshop " "				10	1.55	
	" William Mitchell Jr. 5 days @ 3.00 pub. teacher				1	15	
	" M. Walker Broom May/30 No 10 Feb				2	4.35	
	" Harry Loft 1 cord wood @ 3.00 Jan/30 No 11				3	3	
14	" Joseph Hill Wood for Schools				1659	4.45	
21	" Scarfe Co Paint Aug/29				783	8.38	
30	" Julia Jamieson Salary June/30				1883	120	
	" Vera Davis " "				4	120	
	" Nora Jamieson " "				5	120	
	" Sylvia Jamieson " "				6	90	
	" Elva Miller " "				7	100	
	" Mildred Trolman " "				8	100	
	" Nina Hill " "				9	100	
	" Reginald Hill " "				10	90	
	" Ruby Johnson " "				1	100	
	" Alice Green " "				2	100	
	" Violet Hill " "				3	100	
	" Winton Loft " "				4	120	
	" Barnette Atkins " "				5	100	
	" J. P. Lickers " "				6	60	
	" G. E. Morgan Salaries June 30/30 Caretakers				1961	270	
July 3	" Chas W. Taylor Expenses re Entrance Examinations June 30				2018	32.40	
18	" G. Ward Butcher Meeting of Entrance Board				1665	19.10	
	" V. W. Standing " " " "				6	16.35	
	" E. W. Ross " " " "				9	38.35	
25	" Fuller Brush Co. Brush for No 2 Sch June/30				2800	2.80	
	Carried forward					6724.18	

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000076

Six Nations Con.

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
July 25	Brought fwd.				6724 18		
	To J. L. Sutherland. Text books June/30			2801	1 70		
	" A. Bailey Beg material Jan 1 Apl/30			3	10 34		
	" Bernice Lift Teaching Rag 16-25/30			4	6		
	" G. Anderson Repairs & locks Apl/30			5	5 25		
Aug 5	" G. E. Morgan Printing photographs of 11 schools			2965	2 20		
	" A. Ballantyne 2 lock sets Apl/30 No 2 "			3200	2		
	" Hamilton Oil Co. 60 gal floor oil July/30			1	4		
	" Cunnamon Turnbull Glass July/30			2	50		
	" Harold Soetz Roofing plaster Jan/30			3	6 60		
Sept 5	" J. L. Sutherland Ring books & fillers Aug/30			3550	6 5		
26	" C. E. Fiefig Coal Sept/30			3906	288 35		
29	" G. E. Morgan Glasses Sept 9/30 Cantaloupe			3925	2 40		
30	" Julia Jamieson Salary Sept/30			4009	1 20		
	" Vera Davis " "			10	1 10		
	" N. Jamieson " "			1	1 20		
	" S. Jamieson " "			2	90		
	" Elva Miller " "			3	1 15		
	" M. Frohman " "			4	1 15		
	" Winton Loft " "			5	1 20		
	" V. Hill " "			6	90		
	" R. Atkins " "			7	1 10		
	" C. Dunsmith " "			8	1 00		
	" Melvin Johnson " "			9	1 00		
	" Violet Hill " "			20	1 10		
	" Mina Hill " "			1	1 05		
	" John Lickers " "			2	60		
29	" W. H. Turnbull & Son Gals iron, casting, asbestos Aug Sept/30			4027	63 31		
Oct 14	" The Brantford Advance Printing 600 monthly Report Forms Aug/30			4520	4 80		
17	" Col. Garlow Supplies Sept/30			4119	1 31		
	" E. H. Newman & Sons Clock for school #5 July/30			20	9 50		
31	" Julia Jamieson Salary Sept/30 Teacher			4909	1 20		
	" Vera Davis " " "			10	1 10		
	" Nora Jamieson " " "			11	1 20		
	" Sylvia Jamieson " " "			12	90		
	" Elva Miller " " "			13	1 15		
	" Mildred Frohman " " "			14	1 15		
	" Winton Loft " " "			15	1 20		
	" Reginald Hill " " "			16	90		
	" Garnette Atkins " " "			17	1 10		
	" Clarence Dunsmith " " "			18	1 00		
	" Melvin Johnson " " "			19	1 00		
	Carried Forward				10 130 04		

Six Nations Con.

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				10 130 04		
Oct 31	To Violet Hill Salary Sept/30 Teacher			4920	1 10		
	" Mina Hill " " "			21	1 05		
	" John Lickers " " Tuscarora O.			22	60		
28	" E. G. Smasmith For prize winners at School Fair Sept/30			68	133 55		
Nov. 5	" E. G. McClelland Books & Stationery			5186	7 41		
	" ~~Mrs. Freeman Clear.~~ ~~High school bnt books Sept/30~~			~~87~~	~~5 25~~		
	" ~~Geo. A. Mackie~~ ~~High school bnt books.~~			~~88~~	~~4 04~~		
	" Urban Green Repairing steps #9 school 10 hrs @ .30			89	3		
22	" Wilbur Montour 10 cords Hardwood @ 3.50 - 10 cords soft & 2 cords fine wood @ 2.50 Not sch.			5333	65		
30	" Julia Jamieson Salary Nov/30 Teacher			5606	1 20		
	" Vera Davis " "			7	1 10		
	" Nora Jamieson " "			8	1 20		
	" Sylvia Jamieson " "			9	90		
	" Elva Miller " "			10	1 15		
	" Mildred Frohman " "			11	1 15		
	" Winton Loft " "			12	1 20		
	" Reginald Hill " "			13	90		
	" Garnette Atkins " "			14	1 10		
	" Clarence Dunsmith " "			15	1 00		
	" Melvin Johnson " "			16	1 00		
	" Violet Hill " "			17	1 10		
	" Mina Hill " "			18	1 05		
	" John Lickers " " Tuscarora O.			19	60		
Dec 22	" Julia Jamieson Salary Dec/30 Teacher			6109	1 20		
	" Vera Davis " "			10	1 10		
	" Nora Jamieson " "			11	1 20		
	" Sylvia Jamieson " "			12	90		
	" Elva Miller " "			13	1 15		
	" Mildred Frohman " "			14	1 15		
	" Winton Loft " "			15	1 20		
	" Reginald Hill " "			16	90		
	" Garnette Atkins " "			17	1 10		
	" Clarence Dunsmith " "			18	1 00		
	" Melvin Johnson " "			19	1 00		
	" Violet Hill " "			20	1 10		
	" Mina Hill " "			21	1 05		
	" John Lickers " " Tuscarora O.			22	60		
	" E. E. Morgan Salary Dec 9/30 Caretaker			23	2 40		
17	" J. G. Moyer Piping - Elbows - ends etc. Aug/30			6176	13 40		
18	" M. Young & Co. Silk & Shade for No 2 school Oct/30			6276	6 71		
19	" Gordon Hill Conveying #1 sch. pupils to school Fair at Ohsweken Oct/30			98	3 50		
	Carried Forward				1380 81		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Six Nations Con.

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
July 25	Brought forward				6724.18		
	To J. L. Sutherland — Text books June/30			2801	1.70		
	" A. Bailey — Beds material Jan 1 to Apl/30			3	10.34		
	" Eunice Loft — Teaching Hay 26 - 27/30			4	6		
	" G. Anderson — Repairs & locks Apl/30			5	5.25		
Aug 5	" G. E. Morgan — Printing photographs of 11 schools			2965	2.20		
	" A. Ballantyne — 2 lock sets Apl/30 No 2 "			3200	2		
	" Hamilton Oil Co. — 60 gal floor oil July/30			1	4.2		
	" Cinnamon Turnbull — Glass July/30			2	50		
	" Harold Goetz — Roofing plaster Jan/30			3	6.60		
Sept 5	" J. L. Sutherland — Ring books & fillers Aug/30			3550	65		
26	" C. E. Fuhrig — Coal Sept/30			3906	288.35		
29	" G. E. Morgan — Salaries Sept 9/30 Caretakers			3925	240		
30	" Julia Jamieson — Salary Sept/30			4009	120		
	" Vera Davis " "			10	110		
	" N. Jamieson " "			1	120		
	" S. Jamieson " "			2	90		
	" Elva Miller " "			3	115		
	" B. Frohman " "			4	115		
	" Winton Loft " "			5	120		
	" R. Hill " "			6	90		
	" G. Atkins " "			7	110		
	" C. Dunsmith " "			8	100		
	" Melvin Johnson " "			9	100		
	" Violet Hill " "			20	110		
	" Mina Hill " "			1	105		
	" John Lickers " "			2	60		
29	" W. H. Turnbull & Son — Galv iron, casting, asbestos Aug to Sept/30			#027	65.31		
Oct 14	" The Burford Advance — Printing 600 monthly Report Forms Aug/30			4520	4.80		
17	" Col. Garlow — Supplies Sept/30			4117	1.31		
	" E. H. Newman & Sons — Clock for School #5 July/30			20	9.50		
31	" Julia Jamieson — Salary Sept/30 Teacher			4909	120		
	" Vera Davis " " "			10	110		
	" Nora Jamieson " " "			11	120		
	" Sylvia Jamieson " " "			12	90		
	" Elva Miller " " "			13	115		
	" Mildred Frohman " " "			14	115		
	" Winton Loft " " "			15	120		
	" Reginald Hill " " "			16	90		
	" Garnette Atkins " " "			17	110		
	" Clarence Dunsmith " " "			18	100		
	" Melvin Johnson " " "			19	100		
	Carried Forward:				10130.34		

Six Nations Con.

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				10130.34		
Oct 31	To Violet Hill — Salary Sept/30 Teacher			4910	110		
	" Mina Hill " "			21	105		
	" John Lickers " " Truant O.			22	60		
28	" E. J. Smithe — For prize winners at School Fair Sept/30			68	133.55		
Nov. 5	" E. G. McClelland — Books & Stationery			5186	7.41		
	~~" Mr. Freeman Clerk — High school bd books Sept/30~~			~~87~~	~~5.95~~		
	~~" Geo. A. Martin — High school bd books~~			~~88~~	~~4.04~~		
	" Albert Green — Repairing steps #9 school 10 hrs @ .30			89	3		
22	" Wilbur Marlowe — 10 cords Hardwood @ 3.50 - 10 cords soft & 2 cords pine wood @ 2.50 Not sch.			5333	65		
30	" Julia Jamieson — Salary Nov/30 Teacher			5606	120		
	" Vera Davis "			7	110		
	" Nora Jamieson " "			8	120		
	" Sylvia Jamieson " "			9	90		
	" Elva Miller " "			10	115		
	" Mildred Frohman " "			11	115		
	" Winton Loft " "			12	120		
	" Reginald Hill " "			13	90		
	" Garnette Atkins " "			14	110		
	" Clarence Dunsmith " "			15	100		
	" Melvin Johnson " "			16	100		
	" Violet Hill " "			17	110		
	" Mina Hill " "			18	105		
	" John Lickers " " Truant O.			19	60		
Dec 22	" Julia Jamieson — Salary Dec/30 Teacher			6101	120		
	" Vera Davis " "			10	110		
	" Nora Jamieson " "			11	120		
	" Sylvia Jamieson " "			12	90		
	" Elva Miller " "			13	115		
	" Mildred Frohman " "			14	115		
	" Winton Loft " "			15	120		
	" Reginald Hill " "			16	90		
	" Garnette Atkins " "			17	110		
	" Clarence Dunsmith " "			18	100		
	" Melvin Johnson " "			19	100		
	" Violet Hill " "			20	110		
	" Mina Hill " "			21	105		
	" John Lickers " " Truant O.			22	60		
	" G. E. Morgan — Salary Dec 9/30 Caretakers			23	240		
17	" J. G. Moyer — Piping - Elbows - nuts etc. Aug/30			6176	13.40		
18	" J. M. Young & Co. — Silk & Shade for No 2 school Oct/30			6276	6.71		
19	" Gordon Hill — Conveying #2 sch. pupils to school Fair at Ohsweken Oct/30	5		98	3.50		
	Carried Forward				13808.11		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1930	Six Nations Con.	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				13808 11		
Dec 19	Geo. A. Bailey — Lumber July/30			6299	11 25		
"	Murray Smith — Repairs to #3 school Oct/30			6300	3 95		
"	D. F. Marshall & Son — Pails - Piping - Ladder - Cups etc July & Oct/30			1	24 24		
20	Hawthorne Bicycle Co. — Bladder Laces Oct/30			73	1 20		
"	B. E. Tench — Door Lock Storm Door Latch - Screws - Brooms etc #6411 schs. Jan-Apr. Sept-Dec/30			74	14 72		
20	The Moodey Co. — Lumber Nov/30			75	1 92		
1931 Jan 10	B. L. Fuller — Shop Octagon Block & Reg. (Regulator) #3 school Nov/30			7042	9 20	13865 39	
26	C. Anderson — Work & repairs done at school Nov & Dec/30 - Jan/31			7426	20 50		
31	Julia Jamieson — Salary January/31 — Teacher			7408	120		
"	Vera Davis — " " " "			9	110		
"	Nora Jamieson — " " " "			10	120		
"	Sylvia Jamieson — " " " "			11	90		
"	Elva Miller — " " " "			12	115		
"	Mildred Frohman — " " " "			13	115		
"	Winlow Loft — " " " "			14	120		
"	Reginald Hill — " " " "			15	90		
"	Garnette Atkins — " " " "			16	110		
"	Clarence Dunsmith — " " " "			17	100		
"	Melvin Johnson — " " " "			18	100		
"	Violet Hill — " " " "			19	110		
"	Mina Hill — " " " "			20	105		
"	John Lickers — " " " " Pwant R.			21	60		
Feb. 3	" Wesley Patterson — 10 cords of hardwood to #5 4 & 10 schools Jan/31			7551	30	15360 39	
10	Can. Pac. Express Co. — Express on Athletic goods Jan/31			73	1 53		
28	Julia Jamieson — Salary February/31 — Teacher			7620	120		
"	Vera Davis — " " " "			21	110		
"	Nora Jamieson — " " " "			22	120		
"	Sylvia Jamieson — " " " "			23	90		
"	Elva Miller — " " " "			24	115		
"	Mildred Frohman — " " " "			25	115		
"	Winlow Loft — " " " "			26	120		
"	Reginald Hill — " " " "			27	90		
"	Garnette Atkins — " " " "			28	110		
"	Clarence Dunsmith — " " " "			29	100		
"	Melvin Johnson — " " " "			30	100		
"	Violet Hill — " " " "			31	110		
"	Mina Hill — " " " "			32	105		
"	John Lickers — " " " " Pwant R.			33	60		
21	Mrs. A. Jamieson — Supply teaching 14 days @ 3.- Jan/31			37	42		
"	Wm. Smith Jr. — Supply Teacher 2 days @ 3.- Jan/31			38	6		
Mch	Julia Jamieson — Salary March/31 — Teacher			7948	120		
	Carried Forward				17024 92		

1931	Six Nations Con	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				17024 92		
Mch 31	Re-Vera Davis — Salary March/31 — Teacher			7419	110		
"	Nora Jamieson — " " " "			20	120		
"	Sylvia Jamieson — " " " "			1	90		
"	Elva Miller — " " " "			2	115		
"	Mildred Frohman — " " " "			3	115		
"	Winlow Loft — " " " "			8593	20		
"	Reginald Hill — " " " "			7424	100		
"	Garnette Atkins — " " " "			5	90		
"	Clarence Dunsmith — " " " "			6	110		
"	Melvin Johnson — " " " "			7	100		
"	Violet Hill — " " " "			8	100		
"	Mina Hill — " " " "			9	110		
"	John Lickers — " " " " Pwant Lines			30	105		
"	Joseph J. Hill — 10 cords soft wood @ 1.50 - 10 cords hard wood @ 2.50 - 4 cords line @ 1.50 7%			31	60		
"	Cleveland Sandy — 68 cords of wood @ 2.20 - 7% rec'd March/31			8134	51 60		
"	Joseph W. Lickers — 18 cords of wood @ 2.50 " " Feb/31			5	144 60		
"	Simon Davis — Conveying children at Sch. Fair			6	30		
"	Mrs A. Jamieson — 5 days Teaching school @ 3.00 per day - Wed 6 incl. 1/31			8234	5		
"	Cody, Murphy & Muir Co. — Repairs to pump - Jan/31			5	15		
"	Robert Hill — Repairing front door #4 sch. - putting on new lock March/31			6	275		
"	D. F. Marshall & Son — 2 Galvanized pans Dec/30			40	150		
"	R. Fuly — Commission Brown - this branch Jan/31			71	200		
"	Hugh Brann — Carpenter work on schools #6411 - 30 hrs @ .30¢			8490	225		
"	Ben. Longboat — " " " " " " - 20 hrs @ .30¢			2	9		
"	Leander Longboat — " " " " " " - 10 hrs @ .30¢			3	6		
"	J. J. Longboat — Work done on schools #6411 30 hrs @ .30¢ Oct & Nov/30			4	3		
"	Samuel Avery — Mattress & Pillows - Oct & Nov/30 #11 sch. Oct & Nov/30			5	7		
"	E. Miller — Prizes to pupils - Repairs .75 #4 School			6	1150		
"	J. L. Johnson — Sundry supplies in coal oil - glass - polish etc phone Jan 7 to Dec 30/30			7	675		
"	C. E. Morgan — Salaries month of 1/31 — Caretakers			8	2037		
"	Dyshe & Co — Bats - Footballs Jan/31			7738	340		
	C. E. Morgan			8704	7020		
							17026 04

Indian Affairs (RG 10, Volume 1059)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000078

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Spanish River Pro

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	7	To Mrs J. Buell	Salary March pr/30	Teacher		186	240		
	30	" Jadowski Bros	Pillow cases, bedding etc Apr/30			899	560		
June	23	" Mrs Jean Buell	Salary June pr/30	Caretaker		1793	10		
	30	" " "	" " "	Teacher		1992	240		
Oct	1	" F. Thornton	Lamps. Wash Boiler etc. Sept 4/30			4116	1225		
		Theo Lachance	Fixing pump + well Sept 3/30			4117	20		
	13	" Elsie Thornton	Salary Sept pr/30	Teacher		4501	80		
	14	" "	" " "	Janitor		4	10		
	24	" George Lane	Installing wells pump Material & Labour			4861	43[illegible]		
Dec	10	" Alex Bessau	Cutting & Piling wood etc. 7½ days @ 3.- Dec/30			5742	22.50		
	26	" Elsie Thornton	Salary Dec pr/30	Teacher		6478	240		
1931 Jan	7	" Elsie Thornton	" " "	Janitor		6777	10		
March	31	" John Goderich	10 cords wood @ 4.50 - 10 cords @ 3.50 Winter 1930-31			8256	75		
		" Elsie Thornton	Salary March pr/31	Janitor		8611	10		
		" " "	" " "	Teacher		8852	240		1259.25

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Clair

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 7	W.E.E. Windover	Salary March qr/30 less adv. Teacher			181	115		
10	" "	Scrubbing cleaning etc Apr/30			444	6 50		
June 4	" Globe Furniture Co.	Desks Apr/30			1062	35 75		
	" Wm E. Windover	Advance grant June qr/30			1293	200		
6	" F. J. Taylor	Flags etc Oct Nov/29			1502	2 20		
30	" Wm E. Windover	Salary June qr/30 less adv. Teacher			1999	115		
	" Thos Paul	Salaries June qr/30 Janitor			1965	16 25		
July 8	" Dominion Fence Co.	Wire fencing re June/30			2263	17 28		
	" Philip George	30 hrs labour on fence July/30			4	9		
	" Laidlaw, Bates & Co.	Cedar posts re for " "			5	5 73		
14	" Mackenzie Milne Co	Installing eavestroughing June/30			2495	28 27		
Aug 25	" Elijah Nanass	Cleaning well Aug/30			3318	5		
Aug 6	" Wm E. Windover	Scrubbing cleaning Aug/30			60	6 50		
	" Wm Nahmabin	Cutting grass weeds Aug/30			1	5 10		
30	" J. E. Breakey	Repairs to steps, helping painting School Aug			3439	77 21		
Sept 8	" John Nahmabin	Hauling flag pole Sept/30			3556	6 75		
	" L. Williams	Digging mixing cement for flag pole			7	3		
	" L. Williams	" " " " " "			8	3		
	" Elijah Nanass	" " " " " "			9	3		
	" Albert Oliver	Hauling gravel + water to mix cement			60	4 20		
9	" Schultz United Ltd	1 Tourist jug for carrying water Aug/30			2	1 79		
11	" Mackenzie Milne Co.	Paint flag pole and Aug/30			3641	6 54		
	" Thos Price	1/2 bbl cement Aug/30			2	4 20		
30	" Thos Paul	Salaries Sept qr/30 Janitor			3968	16 25		
Oct 2	" Wm E. Windover	Salary Sept qr. /30 Teacher			4127	115		
4	" William Rodgers	Making Flag Pole - Ball for top.			4164	17 44		
29	" Wm E. Windover	Advance Dec qr/30 Teacher			5024	100		
31	By Appropriation	Unused material returned after changing flag pole			117		6 85	
Nov 12	" Imperial Oil Ltd.	Scrap iron for flag pole Sept/30			5287	11 70		
26	" Wm E. Windover	Second Advance Salary Dec qr/30 Teacher			5645	100		
Dec 4	" Mackenzie Milnes Co.	Glass + Putty Nov/30			5873	50		
22	" Wm E. Windover	Salary Dec qr/30 - less advances 300.- Teacher			6081	115		
	" Peter Gardiner	Salary Dec qr/30 Janitor & Pumant O			6139	16 25		
31	" W. E. Windover	Scrubbing + oiling floor - Soap Dec/30			6580	6 10		
Jan 14 1931	" W B Clark Co Ltd	Supplies for sewing class Jan/31			7013	10		
20	" G + A. Gardiner	Floor Oil - Glass - Putty - Brooms March/30 - Jan/31			7232	5 65		
28	" G + A. Gardiner	Door Lock Jan/31			7488	3		
27	" Wm E. Windover	Advance Salary March qr/30 Teacher			7506	100		
Feb. 3	" Fred Mills	5 yds Towelling @ .25			83	1 25		
24	" Wm E. Windover	2nd Advance on Salary March qr/30 "			7648	100		
March 31	" " "	Salary March qr/31 - less advances 200.- "			8843	115		
	" Peter Gardiner	Salary March qr/31 Janitor & Pumant O			7135	16 25		
						1936 36	6 85	1929 51

Stony Point

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 7	" Amy Landon	Salary March qr/30 Teacher			188	255		
17	" Wm Benge	Taking down stove pipes March/30			657	2		
	" A. T. Steele & Son	Desk - arm chair Apr/30			8	37 50		
	" R. J. Kersey	Padlock etc March/30			9	1 35		
June 4	" Eddison Co.	Indoor B. Ball + bat Apr/30			1163	2 60		
	" R. J. Kersey	Broom + chesse cloth May/30			1495	1 19		
7	" Peter Cloud	Bldg porch, repairs to wood shed etc June/30			1512	39		
11	" R. Point & Son	Lumber for porch + board walk June/30			1615	116 40		
18	" R. J. Kersey	Nails etc May/30			1721	1 45		
30	" Thos Paul	Salaries June qr/30 Janitor			1965	6 25		
July 8	" Amy Landon	" " " Teacher			2181	255		
25	" H. D. Watts	Painting new addition July/30			2771	22		
Aug 5	" John Elijah	Cutting weeds July/30			2963	5		
Sept 30	" Thos Paul	Salary Sept qr/30 Janitor etc			3968	6 25		
Oct 4	" M. E. Anderson	Salary Sept. qr. /30 Teacher			4207	85		
27	" John Elijah	Cleaning School + School yard			4944	5		
Nov 20	" Robert George	Repairing + cleaning toilets Nov/30			5504	6		
	" R. J. Kersey	Oil, Matches, Soap, etc			5	1 48		
	" John Elijah	Cleaning Stove pipes + Stove Nov/30			6	1 30		
Dec 4	" S. S. Knox Co. Ltd	Toy Books as Xmas gifts for pupils Dec/30			5825	1 50		
18	" Fletcher Clements	1/2 cord kindling wood Dec/30			6210	2		
22	" Peter Gardiner	Salary Dec qr/30 Janitor & Pumant O.			6139	6 25		
	" Mary E. Anderson	Salary Dec qr/30 Teacher			6384	2 55		
Jan 16 1931	" " "	Purchase of Xmas gifts Jan/31			7158	3 50		
March 31	" Robert George	8 1/4 cords of wood @ 2.50 March/31			8143	20 63		
	" John Elijah	8 cords " " @ 2.50 March/31			4	20		
	" William George	General repair work March/31			8367	3		
	" Peter Gardiner	Salary March qr/31 Janitor & Pumant O			7135	6 25		
	" Mary E. Anderson	" " " Teacher			8853	2 55		
								1433 20

Indian Affairs (RG 10, Volume 1059)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 8 0

Sucker Creek

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	To J. J. Weeks	Salary March 31/30	Teacher		189	240		
June 30	" Rev Thos McLean	scrubbing & cleaning school Sec qtr ending March 31/30			1913	6		
July 4	" J. J. Weeks	Salary June 30/30	Teacher		2074	240		
" 12	" " "	" " "	Caretaker		2450	6.25		
Oct 8	" Rosalind Weeks	" Sept 30/30	Teacher		4361	75		
" 10	" "	" /30	Caretaker		4416	2.50		
Dec 22	" Rosalind Weeks	Salary Dec 30/30	Teacher		6091	225		
	" Mrs Peter McLean	Scrubbing & Cleaning sch June & Sept 30/30			6297	6		
30	" Thos. McLean	Words hardwood @ 8 — 4 cords dry Cedar @ 6 — Dec/30			6570	80		
1931 Jan 9	" H. J. Lewis	Grant to school fair at Manitowaning/30	Jo 9 fo 130			10		
" 8	" Rosalind Weeks	Salary Dec 31/30	Caretaker		6778	7.50		
" 12	"	Gifts for pupils on Christmas Dec/30			6906	4.50		
" 16	" H. J. Lewis	Paid W. R. Barnett 2 axes 2.50 Handle - 50¢ Purned for Soap 1.00			7161	3		
~~June 31~~	" Rosalind Weeks	Salary March 31/31	"		8592	6.25		9.12

Tamagami (Bear Lake)

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 7	To Jean M. Dermott	Salary May/30	Teacher		156	4.50		
July 8	" " "	" June/30	"		2082	85		
Aug 11	" " "	" July/30	"		2094	85		
" 25	" Hudson's Bay Co.	Window screens			3341 3445	4.50		
Sept 2	" Peoples of Ontario	Annual rental occupation license for Tamagami Ch.				10		
" 9	" Jean M. Dermott	Salary Aug/30	Teacher		3579	85		
Oct 8	" "	" Sept/30	"		4362	85		
" 28	" William Peechabird	Salary Oct 1/29 to Oct/30	Caretaker		4966	20		
1931 March 31	" Geo Purver	2 cords of wood @ 5.00 7/1/31			8127	10		4.27

Trout Lake

1930								
Sept 16	To Rev. Leslie Barnett	Salary June & July/30	Teacher		3750	2.70		
Dec 30	" Rev Leslie Barnett	Salary Aug. Sept & Oct/30 - 54 days @ 5	Teacher		6541	2.70		4.40

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000081

Tyendinaga

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl. 3	Lena M. Bell	Salary March qr/30	C. Teacher			24	255		
"	A.V. Loverdeger	" " "	E. "			5	285		
"	Mrs E. Emmons	" " "	M. "			26	270		
"	E. M. John	" " "	W. "			27	240		
8	" Ross N. Bell	64 qts milk March /30				281	640		
9	" Ketchum Bros.	Basket ball etc March /30				329	890		
11	" Wm McFarlane	Scrubbing Drafty				432	2		
	" Geo Keith Sons	Garden seed Yr 1930				6	14 17		
22	" Ketcher Bros Ltd	Ball Apl /30				726	140		
June 4	" Hamilton Oil Co.	5 gal floor oil Apl /30				1042	4		
	" W. J. Alexander	Fencing May /30				1094	76 22		
	" Alex Grant	Repairs to fence May /30	E.			1108	6 40		
	" L. Clement	Painting for fence "	"			9	3 60		
	" Mrs E. Emmons	Advance Salary June qr/30	M.			1128	90		
	" Mrs W. Friell	Cleaning oiling floor May /30	E.			1192	4		
	" Isaac Maracle	" " " "	M.			3	4		
	" W. McFarlane	" " " "	W.			4	4		
	" T. Hill	" " " "	C.			5	4		
	" Eva M. John	Advance June qr/30 Sal.	Teacher			1210	100		
	" William John	Drawing 1 yd gravel May /30				1288	1 50		
5	" W. E. Bartley	Drilling well May /30	E.			1477	179 60		
30	" D. M. Campbell	Salaries June qr/30				1960	70		
	" Lena M. Bell	Salary June qr/30	Teacher C.			1993	255		
	" A. V. Loverdeger	" " "	" E.			4	285		
	" Mrs E. Emmons	" " " less 90.00 adv.	" M.			5	180		
	" Eva M. John	" " " " "	" W.			6	140		
Aug 5	" W. J. Dies	Coal June /30				3994	201		
	" Quinte Fuel Dock	Supply Co. Coal June /30				5	271 22		
Sept 10	" Clover Sager	2 brooms May /30				3589	1 30		
	" Emmons Brant	Painting Sept /30	M. Sch.			90	25 40		
	" Hamilton Oil Co.	4 gal floor oil Aug /30				3604	3 20		
	" Loral Clement	Blain clocks for grds Sept /30				5	2 25		
15	" John Hacker	Repairs to School relocate Sept /30				3720	101 19		
16	" Chas Ogilvy	Playground ball Sept /30				46	1 20		
24	" D. M. Campbell	Prizes at School Fair				3872	32 10		
30	" " " "	Salaries Sept qr/30	Janitors Tr. O.			3953	70		
Oct 4	" Miss H. Schell	Salary Sept. qr. /30	C. Teacher			4208	90		
	" Flora H. Stoddart	" " "	E. "			9	95		
	" Thos. E. Emmons	" " "	M. "			10	95		
	" Helen C. Clarke	" " "	W. "			11	90		
11	" Walton Hardware Co. Ltd.	Night latch + Butts Sept /30	M.			4449	1 15		
18	" Isaac L. Maracle	Cleaning floor etc	M.			4470	4		
	Carried Forward:						3622 04		

Stickine

Travel

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000082

Tyendinaga Cont.!

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward						5673 49		
March 31	To Thos E. Emmons	Salary March 31/31	Mission Teacher			8676	285		
"	Helen Clarke	" "	Western "			7	270		
"	Loral Clement	Potato masher - Hinges etc Jan/31				8410	75		
"	G. M. Campbell	Salaries March 31/31	Janitors & P. Officers			7786	77 50		6306 74

Tyendinaga Con

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930	Brought Forward						36230 4		
Oct 18	To Mrs. Wm Smith	Cleaning Floor, Oiling, etc Oct/30	Eastern School			4671	6		
	" Robert Hill	" " " " "	Central			72	6		
	" William McFarlane	" " " " "	Western "			73	6		
	22 " Boyle & Son	Burns Oil Stoves Oven etc Sept/30				4815	58 68		
	24 " Miss Helen Schull	Advance of salary for Sept/30 Teacher	Central "			72	70		
	29 " Helen Clarke	" " " " "	Western "			3025	70		
Nov.	26 " John Walker	Installing blackboards in four schools & repairs work to Western Nov/30				6631	41 23		
	29 " Helen Schull	Second Advance Salary Dec 31/30	Central Teacher			5714	90		
Dec	4 " R. Miller	Powelling etc - Western 1.15 & Central Sept/30				5311	2 46		
	10 " Loral Clement	Goods supplied to Mission - Western - Eastern & Central schs Sept-Oct/30				5405	4 44		
	" Stover & Sager	Goods supplied to Eastern & Central Schs for Hot Lunches - Soap Western Sept Nov/30				6	7 25		
	12 " Mrs L. E. Schull	Milk supplied to Central sch 48 gls - Eastern sch 76 gls - @ 7½ Nov/30				93	9 30		
	22 " Helen Schull	Salary Dec 31/30 - less advances 180.-	Central	Teacher		6042	90		
	" Nora H. Stoddart	Salary Dec 31/30 - less advances	Eastern	Teacher		93	285		
	" Thomas E. Emmons	Salary Dec 31/30	Mission	Teacher		94	285		
	" Helen Clarke	Salary Dec 31/30 - Less advance - 90.-	Western	Teacher		95	180		
	18 " L. E. Purnicliffe	Repairs to alarm clock Dec/30	Central			6275	1		
	22 " G. M. Campbell	Salaries Dec 31/30	Janitors & Parent S.			6134	77 50		
	30 " Mrs. L. E. Schull	56 gls @ 7½ - Milk to Eastern - 56 gls @ 7½ - Milk to Central				6573	8 40		
	31 " Mrs. Wm Smith	Scrubbing Desks & floor Dec/30	Eastern			6639	4		
Jan 1931	12 " Daniel Murphy	½ cord of kindling wood for every school	Jan/31 - 2 cords @ 8.-			6702	16		
	19 " Stove & Sager	Goods supplied for hot lunch - Jan/31	Eastern & Central			7184	2 35		
	" A. Fitchett	Candies for 4 schools Dec/30				80	10		
	22 " J. A. Coursenl	4 Blinds Jan/31				7315	7 40		
Feb.	12 " Stover & Sager	5 gals of boat oil & 6 Bars Soap	Eastern			7582	1 75		
	16 " William McFarlane	Cleaning & Oiling Floor Dec/31	Western			87	4		
	" R. Hill	Cleaning & Oiling Floor Dec/30	Central			88	4		
	" Mrs Wm Smith	Cleaning & Oiling Floor Dec/30	Eastern			89	4		
	19 " L. E. Purnicliffe	Repairs to clock Feb/31	Central			7614	1 25		
March	31 " Boyle & Son	Boiler - Kettles Mixing bowls etc for preparing meals				8315	19 14		
	" A. Fitchett	Goods supplied for hot lunch to schools. Jan & Feb/31				6	14 35		
	Eliza M. Bell	160 gls of milk @ 37½¢ Feb & March/31				7	12		
	" Stover & Sager	Goods supplied schs for Hot Lunches - Feb/31 East & Central				840	2 15		
	" R. Miller	Powelling supplied school Jan/31	Eastern			11	1 74		
	" Flood Bros	Repairing pump Nov/30	"			12	1 60		
	" Indian Dept Clerk & Supply	4 tons of nut coal @ 16.25 Feb/31	Mission			32	32 50		
	" Stover & Sager	Supplies for Hot lunch March/31				64	5 66		
	" Stover & Sager	Coal Oil & Supplies for lunch March/31				8604	2		
	" Eliza M. Bell	70 gls of milk @ 37½¢ March/31				10	5 25		
	" Helen Schull	Salary March 31/31	Central	Teacher		74	270		
	" Nora H. Stoddart	" " "	Eastern	"		75	285		
	Carried Forward						5673 49		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 8 3

Walpole Island No. 1

1930			Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
Apr	4	"Cuddy Cain	Material before installing cess pool drain	Clerk	93	122.08		
	7	" Mrs A. Macpherson	Salary March 9/30	Teacher	190	285		
		" S. McDougal	"		1	240		
	9	" A. A. Biden	10 cords wood @ 2.50 March/30		378	25		
	23	" Celotex Co Ltd	Balls, bats etc Apr/30		749	21.50		
	30	" Esten McCoosee	Cleaning scrubbing Apr/30		897	4		
		" A. Highfield	Salaries March 9/30	Janitor Pupil O.	622	35		
June	4	" Roy Clans	Garden & flower seed Apr/30		106	5.81		
		" Walter Cess	Splitting wood Apr/30		1117	8		
	30	" A. Highfield	Salaries June 9/30	Janitor Pupil O.	1957	35		
July	8	" Mrs A. Macpherson	Salary " "	Teacher	2183	285		
		" Mrs E. McDougal	" " "		4	240		
	29	" Lampson Lands	1½ days cleaning July/30		2827	3.50		
Aug	25	" Rachel Bros	Brooms Jan/30		3325	7.20		
		" D. W. Oshagee	Cleaning 2 class rooms Teacher's Residence Aug/30		3338	15.90		
Sept	30	" A. Highfield	Salaries Sept 9/30	Janitor Pupil O.	3959	35		
Oct	6	" James W. Daley	Salary Sept 9/30	Teacher	4229	95		
		" Mrs Jas. W. Daley	" " "	"	30	85		
	11	" Stonehouse Ltd	Cotton yarn & needles - Window Blinds - Rug Oct/30		4460	12.44		
	14	" F. A. Armstrong	Cartage of Exhibits & Fees of pupils Oct/30		4507	5		
	18	" Harriette Mae Thomson	400 ft rough lumber for Garage Oct/30		4664	25		
	21	" Gourlay Hardware Co.	Thermometers - Clothes line, pulleys etc Apr. & May/30		4728	17.05		
Nov.	3	" A. A. Highfield	Pins for winners at school Fair Oct/30		5083	34.55		
	7	" Solomon Pewayonde	Stove wood 20 cords @ 2.50		5226	50		
Dec	15	" Wallaceburg Cooperage Co.	Lions hardcoal @ 16.00 - delivery charges 2.50		6038	34.50		
	22	" James W. Daley	Salary Dec 9/30	Teacher	96	285		
		" Mrs Jas. W. Daley	Salary Dec 9/30	Teacher	97	255		
	18	" A. Highfield (Ja Day)	96¼ hrs painting school Nov/30	Transfer		38.50		
	19	" A. Highfield (Frank Day)	106¼ hrs painting school Nov/30	Transfer		42.50		
	20	" Walter Pess	Splitting & Piling 20 cords of stove wood @ .50 p. cord Dec/30		6368	10		
	22	" Archie Highfield	Salary Dec 9/30	Janitor & Pupil O.	6133	35		
	29	" Albert Riley	Cartage of pump from Wallaceburg to school Dec/30		6536	1		
1931 Jan	5	" Joe Day	Bal painting school - Cleaning chimney Nov/30		6645	2.30		
	15	" W. J. Heath & Son	1 Mattress, Kitchen cabinet Oct & Nov/30		7064	46		
March	31	" Shaw & Shaw	Paint Putty & Glass Oct & Nov/30 - Pumps & Pipe Dec/30 - Black paint Nov/30		7146	73.55		
		" Stonehouse Ltd	12 Window shades March 31		48	12		
		" Jas H. Smith Estate	Paint & Oil for Schl - Brooms - Stove pipe - Urinal - Brooms		49	115.35		
		" Feedy & Co	Paint Window Screens March to Nov/30		50	39.83		
		" F. W. Woolworth Co	Xmas presents for pupils Dec/30		51	20		
		" Geo Isaac	35 cords 3 ft wood @ 325% reduced 7/6/31		8300	113.75		
		" Archie Highfield	Salary March 9/31	Janitor & Pupil O.	7608	35		
		" James W. Daley	" " "	Teacher	8864	285		
		Carried Forward				3151.36		

Walpole Island No. 1

1931			Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
		Brought Forward				3151.36		
March	31	" Mrs J. W. Daley	Salary March 9/31	Teacher	8855	285		3436.36

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000084

Walpole Island No 2

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Oct	1	Reedy & Cain	Repairs to toilet Nov/29			93	11.19		
	7	Mrs. E. E. George	Salary March 31/30	Teacher		192	270		
	16	A. Highfield	Salaries March 31/30	Janitor & Assist O.		622	23.75		
June	4	Joseph Isaac	Cutting wood & sawing Apr 30/30			1048	11.50		
		Roy Blanc	Soap & Flower seed			1061	10.11		
		Hector McDonald	Delivering books May 30/30			1156	50		
	30	A. Highfields	Salaries June 30/30	Janitor & Assist O.		1957	23.75		
July	8	Mrs. E. E. George	Salary June 30/30	Teacher		2185	270		
Aug	25	Rachel Bero	Broom Jan 30/30			3335	49		
Sept	11	Joseph Isaac	Sawing Sept 30/30			3640	3		
	30	A. Highfield	Salary Sept 30/30	Janitor & Assist O.		3959	23.75		
Oct	6	Mrs. E. E. George	" " "	Teacher		4231	90		
	14	F. A. Armatinger	Carriage of Exhibits & Pupils of pupils for fair Oct/30			4507	5		
	21	Jarvis Hardware Co.	One Water pail			4728	1		
1930	3	Allan Isaac	20 cords stove wood @ 2.50			5086	50		
		A. E. Highfield	Prizes for winners at school Fair Oct/30			5083	34.50		
Dec	22	Mrs. E. E. George	Salary Dec 31/30	Teacher		6078	285		
	18	A. Highfield (Jaidlay)	124¾ hrs painting school Nov/30 @ 40¢ hr	Transfer			49.90		
	17	A. Highfield (Frank Clay)	124¾ hrs painting school Nov/30 @ 40¢	Transfer			49.90		
	22	Archie Highfield	Salary Dec 31/30	Janitor & Assist O.		6133	23.75		
1931									
Jan	9	J. W. Woolworth	7 qts candy for pupil's christmas tree Dec/30			6832	10		
March	31	Shaw & Shaw	Two prisoners @ 125 Jan/31			7946	250		
		Caswell Book Store	Sheets - Practice Ball 1.25 Sept/30			47	4.40		
		W. M. Smith & Sons	Paint & Oil for painting Oct Nov/29 Jan 31 Paid for Janitor Toilet March 31			49	106.60		
		Reedy & Cain	Axe handle - Cloth Hook - Window Screen			50	4.60		
		Geo Isaac	16 cords 3/4 wood @ 3.25 - To credit Feb/31			8300	52		
		A. Highfield	Salary March 31/31	Janitor & Assist O.		7808	23.75		
		Mrs. E. E. George	" " "	Teacher		8656	285		
									1723.94

West Bay

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	7	To Viola McCarthy	Salary March 31/30	Teacher		193	270		
	17	" John Coy	29¾ cords wood Apr 1/30			655	81.82		
June	30	" V. McCarthy	Salary June 30/30	Caretaker		1977	750		
July	8	" " "	" " "	Teacher		2206	270		
Sept	9	" D. A. Debassige	Bldg steps - drawing gravel Aug 1/30			3561	43.95		
	30	" M. Wynn	Salary Sept 30/30	Caretaker		3960	750		
Oct	2	" George & Richling	Building material - July 3/30			4135	8.75		
	10	" Mary Wynn	Salary Sept 30/30	Teacher		4402	85		
Dec	4	" Smith Bros.	Soap. Blankets. pillow cases etc Oct/30			5809	16.02		
	10	" J. A. McKenzie	Glass - Water pail - Alarm block - Mops etc Sept Oct Nov & Dec/30			5907	15.75		
	22	" Mary Wynn	Salary Dec 31/30	Teacher		6411	233		
	26	" Mary Wynn	Salary Dec 31/30	Caretaker		6471	750		
	31	" D. W. Debassige	Repairs to fences - building railing 28 hrs @ .30 Dec/30			6581	8.40		
	9	" E. F. Puddle	Chart for prizes at West Bay school Fair		Jo 4 fo 126		5		
1931									
Jan	16	" Rev. C. J. Papineau	Bed - Spring & Mattress Sept/30			7156	39		
		" Smith Bros.	Cocoa - Sugar - Cans of milk - pillow cases & sheets Dec/30			59	8.30		
March	31	" Mary Wynn	Salary March 31/31	Caretaker		7707	750		
		" J. W. Baxter	Plugs - Sink connection - etc Jan/31			8575	4.75		
		" Miss M. Wynn	Xmas presents & decorations to school Dec/30			8576	11.50		
		" Isaac Debassige	10 cords of wood del. April 1/31			8737	30		
									1171.04

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000085

Whitefish Bay

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 5	% Paulin Chemical Co. 24 boxes Eskimo biscuits March/30			140	7.82		
8	" L. Duchaine Salary March 31/30 Teacher			252	2.10		
22	" Johnson's Pharmacy 1 doz slates Apl/30			721	5		
May 15	" L. Duchaine Salary June 30/30 Teacher			2520	2.10		
Aug 22	" L. Lacourciere Advance salary Sept 30/30 "			3296	70		
25	" Mrs L. Duchaine Cleaning scrubbing Aug/30			3331	9		
Sept 3	" Satchum Co Ltd Football Aug/30			3472	4.75		
20	" Dept Int (Vote 7 Ed) Fifty biscuits cheese 2.75 .55 chal Sept/30			3832	3.30		
Oct 13	" L. Lacourciere Salary Sept 30/30 less advance 70.			4502	35		
	" Advance for Salary Dec 31/30			4502	70		
22	" Williams Hardware Co. Potato Pot, Spring & Mattress, Sauce pan etc Sept/30			4782	34.81		
Nov 3	" Newaten Lumber Co Ltd. Matches - Coal Oil - Lye - Soap - 21 days board - Less paid M. Lemieux 21.00			5118	2.41		
26	" A. P. Pope & Co. Linotype - Lince - Paint brush - Stove pipe & guard Oct/30			5647	11.85		
	" Johnson's Pharmacy Slates - Postage Oct/30			48	3.55		
29	" Frank Edwards Coat Hooks - Screws - Nails - lifter - blackboard paint			5715	4.42		
	" Charlie Bird Labour making stables - 4 benches & Ventilator - 11 hrs @ .35			16	3.85		
	" Peter White Labour making stables 4 benches & Ventilator - 11 hrs @ .35			17	3.85		
Dec 4	" Frank Edwards Powdering & Scrubbing			5868	3.45		
10	" Hose Hardware Co. Lantern - Funnel - Spoons - Elbows - Oct/30			5916	3.90		
17	" Alfred Pitt Ltd Powdering - cotton - spoons etc - Postage on parcel .35			6164	6.12		
22	" Clarke Bros Due Range Oct/30			6400	20		
1931 Jan 5	" L. Lacourciere Salary Dec 31/30 less advance -70- Teacher			6660	1.40		
7	" Shell Lake Lg Com Ass 20 cords cordwood @ 4 - Dec/30			88	80		
17	" Skinner's Table Oil - Pipes Oct/30			7188	3.70		
	" Newaten Lumber Co Coal Oil, Matches Soap Lumber Nov & Dec/30			89	5.39		
	" Paul B. Simmons Coal Oil, Stove pipes etc Dec/30			90	2.80		
27	" Williams Hardware Co Coal Oil, Saw frames Saw blade Dec/30			7438	8.30		
Feb 12	" Frank Edwards Primers etc for school Freight .15 Dec/30			7579	65		
	" Johnson's Pharmacy Books - Postage .35			81	2.15		
March 31	" Western Grocers Ltd Groceries for meals - Oct Nov/30 Jan Feb & March/31			8055	62.27		
	" Newaten Lumber Co. Flooring - March/31			6	12.44		
	" Paulin Chemical Co. Eskimo Biscuits Jan/31			7	7.82		
	" Frank Edwards Freight on Biscuits			8	1.50		
	" Williams Hardware Co. Nails - Soap Knobs - Hardware - pd Cr.			8244	11.15		
	" Can. Pac Railway Freight on biscuits Jan/31			8478	5.07		
	" L. Lacourciere Salary March 31/31 Teacher			8741	2.10		140.382

Whitesand

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Aug 20	% J.B. Burk Forty lumber for school Aug/30			3372	30		
30	" Lowery Ltd. 24 slates Aug/30			3435	8.70		
Oct 1	" The Fallis Foote Co. Kitchen Range - Bed etc. - Freight. 2.65			4106	95.80		
	" D.L. Matthews Furniture Co. 2 chairs			7	3.50		
11	" Fallis Foote Co. Lamp - Lantern - Oil etc Oct/30 - Freight			4465	13.40		
23	" Charles W. Cox Ltd 1600 ft lumber			4836	32		
Nov 5	" Hudson's Bay Co. Groceries July 31/30			3134	24.18		
Dec 31	" Miss Amelia McGuire Salary Sept 30/30 - Paid for 2 1/6 months Teacher			521	1.60		
Jan 8	" Amelia McGuire Salary Dec 31/30			6733	1.80		
14	" C. J. Burk Hire of launch for scooting inspector - 25. For taking supplies to Sept Nov & Dec/30 - 60.			7183	80		
30	" J. H. Bennett Powdering - Clock - Soap - Pails - Cups - Pencil Sharpener etc Dec/30			7508	47.35		
March 31	" Amelia McGuire Salary March 31/31 Teacher			8858	1.80		861.23

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 8 6

Whitefish Lake

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 7	J. M. King	Salary March qr/30 Teacher			194	340		
June 4	" " "	Advance Salary June qr/30 "			1395	50		
	6. Mrs R. Talbert	12 bars soap May/30			1484	96		
July 4	Stella King	Salary June qr/30 less 50 adv. Teacher			2155	190		
	" " "	" " Caretaker			2448	12		
Aug 28	Cochrane-Dunlop Hardware	11 rolls crystal roofing @ 32 Frgt.			3306	36 82		
Sept 30	J. C. Irving Co.	Yarn 1080, Gingham etc Sept/30			4694	21 75		
Oct 6	R. J. Lewis	Materials & Labour for repairs Sept/30			4287	18 75		
	7 Stella M. King	Salary Sept qr/30. Teacher			4283	80		
	10 " " "	" Sept/30 Caretaker			4418	4		
Nov 5	R. J. Lewis	Paid for labour, cleaning & repairing Oct/30			5150	14		
	14 Stella M. King	Advance Salary Dec. qr/30			5342	80		
Dec 1930	22 Stella M. King	Salary Dec qr/30 - less advance 80 - Teacher			6284	160		
Jan 8	" " "	" " Caretaker			6777	12		
	12 Mrs R. Talbert	Oak Barrel, Brooms Dec/30			6903	3 75		
	27 Joseph Pelaltigoose (Chief)	20 cords hardwood @ 4.50 - 20 cords pine @ 3.50			7441	160		
March 31	" Paul Pelaltigoose	Carrying supply of water Nov & Dec/30 - Jan Feb & March/31			8343	25		
	" Mrs R. Talbert	Wash basin - axe - Soap - wood box etc March/31			61	13 10		
	" Stella M. King	Salary Jan Feb & March/31			8574	12		
		" March qr/31 Teacher			8857	240		1373 13

Wikwemikong

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 7	J. A. J. Burke	Salary March qr/30 Teacher			195	270		
	" J. Charlebois	" " " "			6	285		
	8 " Sadie J. Burke	Provisions for sick-day lunch March/30			290	3 80		
June 4	Ketchum Co.	B.B. balls bats May/30			1303	5 20		
	19 " J. Charlebois	Salary June qr/30 (part) Teacher			1731	150		
	30 " J. W. Nelwiciashe	Land for school June/30			1937	50		
July 4	" A. J. Burke	Salary June qr/30 Teacher			2116	270		
	" J. Charlebois	" " less adv. 100 "			7	185		
	12 " A. J. Burke	" " Carrying water Caretaker			2452	24		
	15 " J. Charlebois	Wages June/30			2539	6		
	" Sadie Burke	" June/30			40	5 11		
	23 " Sadie Burke	Groceries June qr/30			2748	8 35		
	25 " " "	Wages June/30			2774	6		
	" J. C. Irving Co.	Sewing material Apl May/30			6	5 70		
	30 " Ellie Rindaswin	Compensation for land July/30			2880	15		
	31 " R. J. Lewis	Transportation of pupils to Ty Entrance E.			2917	18 35		
Aug 26	" " "							
Sept 26	" " "				4284	95		
Oct 7	" Sadie J. Burke	Salary Sept qr/30 Teacher			4412	8		
	10 " " " "	" " " Caretaker			4503	80		
		" " " Teacher						
	13 " Agnes Manitowabi				42	6 60		
	15 " The Mersey Tribune	Advertising for tenders Oct/30			4618	11		
	17 " The Sudbury Star	" " " Sept/30			4776	30 46		
	21 " The Crabtree Ltd.	Blue prints & Specifications Sept/30			4985	10		
	29 " Sadie J. Burke	General house cleaning in class room & teachers res. Sept/30			5054	2 33		
Nov 3	" Sadie J. Burke	Goods Sept/30			5370	17 50		
	15 " Ketchum & Co. Ltd.	2 Footballs @ 4.75 & 1 Volley Ball Outfit Nov/30			5453	8 20		
	19 " J. C. Irving & Co.	Supplies & Groceries Oct/30			5572	31 50		
	25 " Jamison & McLeod	1st certificate on contract Nov/30			5731	14 05		
	29 " Sadie J. Burke	Paid for groceries - Paid P. Eaton Linen Stamark Oct & Nov/30			5842	76 31		
Dec 5	" R. J. Lewis	Wood for school - Repairs to school - Cleaning school yard Oct April to Nov 24/30			92	23 20		
	10 " Jamison & McLeod	2nd certificate on contract Nov/30			6242	17 00		
	18 " Jamison & McLeod	3rd Certificate on contract Dec/30			43	10		
	" Adam Turnbull	5 trips to school with Mrs. J. P. Clarke Oct 28 - Nov 4/30 @ 2-			44	8 4		
	" J. P. Clarke	Inspection on school - Oct/30 - 3 days - Nov/30 - 6 days @ 6- a day						
	7 " R. J. Lewis	Grant to school fair at Manitowaning/30				10		
1931 Jan	5 " Sadie J. Burke	Salary Dec qr/30 Teacher			6661	2 85		
	" Agnes Manitowabi	" " " "			62	7 40		
	8 " Sadie J. Burke	" " " Carrying water & Caretaker			6781	24		
	12 " Messrs Jamison & McLeod	Excavating bal of cellar & completing concrete wall under schl. Jan/31			6878	75		
	" S. W. Hinds	Paint - Pail - Block - Screws - Door Bell - Oil Can - Mouse traps etc. Apl May & Sept/30			99	13 20		
	15 " Messrs Adams & Young	2 trips with car with Insp. Clarke @ 2- trip - Dec/30			7065	4		
	" J. P. Clarke	7 days inspecting new school building Dec/30 @ 6-			66	42		
	Carried Forward							9744 16

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000087

Whitefish River Continued

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 10	1/6 Rent of Stump	Salary March qr/30	Teacher		4022	150		
July 29	" Rent of Stump	" June qr/30	"		4873	180		
Oct 24	" " "	" Sept qr/30	"		4873	60		
1931 Jan 23	" " "	" Dec qr/30	"		7374	180		570

Wikwemikong (cont)

	Brought Forward					9744 16	
Jan 15	B Adam Rumbell	5 trips with car with Insp. Blake @ 2 - a trip Dec/30		7067	~~50~~	~~340~~ 10	
"	John Reynolds	Brooms. Scrub Brushes - Soap - Washing Soda - Pil Charges .20			68	7 50	
"	"	Balance Ch. - Soap & Washing Soda			85	3 90	
19	H. M. McLaughlin	12 Bars Soap @ 4 - 25 Dec/30			7141	75	
21	Messrs Jamieson & McLeod	Y Ch Certificate on contract for new schl. Jan/31			7297	1000	
"	Miss M. Wellett	Xmas gifts for pupils Dec/30 - Postage 1.-			7308	13 60	
23	N. J. Lewis	Paid for 2 cords wood @ 5.- 1 cord @ 2.75 & 24 cords @ 2.50 Jan/31			65	72 75	
27	"The Recorder"	Advertising tenders for Teacher's Residence Oct/30			7429	4 30	
Feb 2	Sadie J. Burke (Mrs)	Payments made by her on supplies for school			7538	19 16	
March 31	Jamieson & McLeod	3 & 4 certification contract for new schl. Feb & March/31			7829	15 80	
"	" " "	Extra work & Material - Labour - Piling & Drawers for kitchen, rooms, etc Feb/31				30	100 19
"	J. T. Clark	16 days labour as Inspector for new Schl - Feb & March/31 @ 6.-			31	96	
"	J. J. Finch	12 trips with livery for Inspector - Jan 7-21-26-31/31 - Feb 4-7-11-14-15-21-25 & 26/31			32	24	
"	C. C. Lewis & Co.	Combs - Brushes - Cups & Saucers Jan/31			33	2 65	
"	Cogz & Young	4 trips transporting Inspector - Jan 26-10 & 14/31			34	8	
"	N. J. Lewis	15 cords of wood Feb/31			8154	44 25	
"	N. J. Lewis	Expenses - from Jan 20 - March 12/31 - Shovelling - piling wood etc			8222	24 75	
"	C. W. Hinds	Water Boiler - Mops January & March/31			3	1 30	
"	Sadie J. Burke	Salary - Carrying water - 3 months - to March/31 Cook 6 months			8568	24	
"	" " "	Supplies for Lunch Feb/31			8679	12 89	
"	" " "	Salary March qr/31	Teacher		8859	285	
"	Agnes Manitowabi	" " "	"		60	2 40	1232 9 15

Manitoba Day Schools

Berens River United C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 16	1/6 C.D. Street	Salary March qr/30	Teacher		628	330		
June 4	" " " "	Lighting fires Jan - Apr/30 @ 4.- per mo.			937	16		
" 21	" " " "	Sweeping cleaning Sept/29 - June/30			1760	30		
July 15	" " " "	Salary June qr/30 less overpaid in March 1930	Teacher		2502	315		
" 31	Moody Bros	Paint, brushes - July/30			2907	88 25		
Aug 20	Letchum Co Ltd	Windows & Pull Aug/30			3263	1 70		
Sept 5	Brown Rutherford	Windows, frames - Bldg material for Sch.	Indy		3551	450 575 1025		
" 15	T. Eaton Co.	Heater Sept/30			3712	33 45		
" 16	Northern Fish Co	Tar on chimney material Sept/30			3748	6 70		
" 17	Moody Bros	Cups & saucers, window frames Aug/30			82	64 50		
" 20	F.W. Hooker Ltd	Bricks Aug/30			3834	8 85		
" 26	Moody Bros	Eave trough, alabastine etc Aug/30			96	27 53		
"	Epstein's Ltd	Hardware for Residence Aug/30			7	51 89		
"	F.W. Hooker Ltd	Stain, Lumber etc Aug/30 for Residence			8	35 55		
Oct 14	Reid Bros. Ltd.	Groceries Sept/30			4517	91 30		
" 28	C. D. Street	Salary Sept qr/30	Teacher		4989	110		
Nov 19	H. M. Graham,	Contract price for residence & outhouses including Hx. & Pfs		375	121	998 30		
" 3	Moody's Ltd	Pane window glass - Stove pipe & wire - Gasoline etc Oct/30			5044	15 43		
"	C. D. Street	Rent of house for Teacher's Res. for 5 years @ 30.			5106	150		
" 5	A. G. Monkman	Building chimney, putting on new door & frame Sept/30			5160	30		
" 7	Hudson's Bay Co.	Freight. Storage. etc on supplies			5221	5 86		
Dec 18	Hudson's Bay Co.	Pt. June/30 % - Freighting			6209	2		
" 23	C. D. Street	16 cords of wood @ 4.- lighting fires Oct - Nov & Dec @ 4.00 month			6464	76		
1931 Jan 15	Hudson's Bay Co.	Cleaning site for teacher's dwelling Pt Nov 7/30			7072	2 25		
March 31	C. D. Street	Salary Dec qr/31	Teacher		805	330		
"	Frickman's Ltd	Supplies to school - postage .63 - Jan/31			8481	12 63		
"	Hudson's Bay Co.	Pt March 14/31 % - Ice			8700	1 45		3864 56

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000087

Whitefish River Combined

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 10	To Mrs H. Stump Salary March qr/30	Teacher		402	150		
July 29	" Mrs H. Stump " June qr/30	"		7872	180		
Oct 24	" " " " Sept qr/30	"		4873	60		
1931 Jan 23	" " " " Dec qr/30	"		7374	180		570

Manitoba Day Schools

Berens River United

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 16	To G.D. Street Salary March qr/30	Teacher		628	330		
June 4	" " " " Lighting fires Jan - Apl/30 @4.00 per mo.			937	16		
21	" " " " Scrubbing cleaning Apl/30 - June/30			1760	30		
July 15	" " " " Salary June qr/30 less receipt in March 1930	Teacher		2502	315		
31	" Moody Ltd Paint, brushes etc July/30			2907	88 25		
Aug 20	" Letchum Co Ltd London E. Fall Aug/30			3163	170		
Sept 5	" Brown Rutherford Windows, frames - Bldg material for Ins.	Entry		3551	450 / 1025		
15	" T. Eaton Co. Heater Apl/30			3712	33 45		
16	" Northern Fish Co. Tar on chimney material Apl/30			3748	6 70		
17	" Moody Ltd Cups & saucers, window panes Aug/30			82	64 50		
20	" F.W. Horder Ltd Brushes Aug/30			3834	8 85		
26	" Moody Ltd Cove tromp, alabastine etc Aug/30			96	27 53		
	" Epstein's Ltd. Hardware for Residence Aug/30			7	51 89		
	" F.W. Horder Ltd Stain, lumber etc Aug/30 for Residence			8	35 55		
Oct 14	" Reid Bros. Ltd. Groceries Sept/30			4517	91 30		
28	" L.A. Street Salary Sept qr/30	Teacher		4989	110		
Nov. 19	" A.M. Graham, Contract price for residence & extras including the x 775			121	998 30		
3	" Moody's Ltd. Pane window glass - Slope pipe & wire - Gasoline etc Oct/30			5044	15 43		
	" L.A. Street Rent of house for Teacher's Res. for 5 years @ 30.			5106	150		
5	" A.G. Monkman Building chimney, putting on new door & frame Sept/30			5160	30		
7	" Hudson's Bay Co. Freight, Storage etc on supplies			5221	5 86		
	Pt. June/30 To - Freighting			6201	2		
Dec 18	" Hudson's Bay Co. 16 cords of wood @ 4 - lighting fires Oct - Nov & Dec @ 4 per month			6464	76		
23	" L.A. Street Clearing site for teacher's dwelling Pt Nov 7/30			7072	225		
Jan 1931 15	" Hudson's Bay Co. Salary Dec qr/31	Teacher		8035	330		
March 31	" L.A. Street Supplies to school - postage .83 Jan/31			8481	12 83		
	" Frickenson's Ltd. Pt March 14/31 To - Use			8700	145		3864 56
	" Hudson's Bay Co.						

Nikwenikong (cont)

	Brought Forward			9744 16
Jan 15	To Adam Turnbull 5 trips with car - with Insp. Clarke @ 2 - a trips Dec/30	7067	10	
	" John Reynolds Brooms, Scrub Brushes - Soap - Washing Soda - All Charges .20	68	7 50	
	" " Balance Dr. - Soap & Washing Soda	85	3 90	
19	" H.T. Mc Laughlin 12 Bars Soap @ 4 - .35 Aug/30	7191	75	
21	" Messrs Jamison & McLeod Yth Certificate on contract for new schl. Jan/31	7297	10 00	
	" Miss M. Moffitt Xmas gifts for pupils Dec/30 - Postage 1.-	7308	13 60	
23	" R. J. Lewis Paid for 2 cords wood @ 5.- 1 cord @ 2.75 + 24 cords @ 2.50 Jan/31	65	72 75	
27	" "The Recorder" Advertising tenders for Teachers Residence Oct/30	7429	4 30	
Feb 2	" Sadie J. Burke (Indian) Payments made by Jos B. Jacko on supplies for school	7238	19 16	
March 31	" Jamison & McLeod 5th certification contract for new schl. Feb & March/31	7829	15 80	
	" " " Extra Work & Material - Labour - Filling & towards for kissing frames etc Feb/31	30	100 19	
	" J. T. Clark 16 days labour as Inspector for new Schl. Feb & March/31 @ 6.-	31	96	
	" J. J. Finch 12 trips with livery for Inspector - Jan 17-21-26-31/31 - Feb 7-11-14-15-21-23 & 26/31	32	24	
	" J. D. Fanning & Co. Boots - Brushes - Cups & Saucers Jan/31	33	2 65	
	" Cooper & Young 4 trips transporting Inspector - Jan 26 - 10 & 14/31	34	8	
	" R. J. Lewis 15 cords of wood Feb/31	8154	44 25	
	" R. J. Lewis Expenses - from Jan 20 - March 12/31 - Travelling - piling wood etc	8222	24 75	
	" C. W. Hinds Water Cooler - Mops January & March/31	3	11 30	
	" Sadie J. Burke Salary - Carrying water - 3 months - to March/31	8568	24	3 months Cook
	" " " Supplies for Lunch Feb/31	6679	12 83	
	" " " Salary March qr/31	8859	2 85	Teacher
	" Agnes Mantowabi " " "	60	2 40	"
				12339 15

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000088

Berens River P.C.

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 16	Rev. J. Leach	Salary March qr/30	Teacher			627	240		
23	" Ketchum Bros	Indoor bells etc Apl/30				749	580		
June 5	" Epstein's Ltd	5 lbs seed potatoes May/30				1431	8		
	" Rev. Desgrandpre	1 cords wood @ 4th March/30				15	48		
21	" J.H. Monson Co.	Paint, oil & brushes May/30				1761	39.50		
July 15	" Rev. J. Leach	Salary June qr/30	Teacher			2501	240		
16	" " "	Scrubbing Jan-June/30				2587	1050		
Sept 30	" Alex Everett	Salary Sept qr/30	Tuant Officer			3493	15		
Oct 2	" Woodys Ltd.	Stove, Brooms etc. Sept 22/30				4125	30.60		
8	" Northern Fish Co. Ltd	Freight on Molasses. July & Aug/30				4305	11.21		
16	" Pinkerton's Ltd.	Groceries etc Sept/30				4581	59.42		
Nov 5	" Hudson's Bay Co.	Beans & milk part June %				5168	16.52		
	" Northern Fish Co Ltd	Freight on Groceries				72	4.96		
	" Rev. J. Leach O.M.I.	Salary Sept qr/30	Teacher			77	80		
7	~~" Hudson's Bay Co.~~	~~Freight Strings etc on supplies~~				~~5271~~	~~5.86~~		
Dec 22	" Alex Everett	Salary Dec qr/30	Tuant Officer			6206	15		
1931	" Alex Everett	Salary June qr/30	" "			6331	15		
Jan 16	" Rev. J. Leach O.M.I.	Salary Dec qr/30	Teacher			7167	240		
21	" Rev. J. Desgrandpré	8 cords of wood @ 4/- Dec/30				7275	48		
23	" Rev. J. Leach O.M.I.	Scrubbing - Aug. Sept. Oct & Nov/30				7376	6		
March 31	" Alex Everett	Salary March qr/31	Tuant O			7794	15		1148.51

Big Eddy

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	" J. Partridge	Salary March/30	Caretaker			294	5		
12	" L. Miller	" March qr/30	Teacher			512	240		
June 4	" E. Carroll	6 slates May/30				1052	1.50		
	" W.J. Tweddell	Scrubbing Apl/30				1149	1		
	" John Partridge	Salary Apl/30	Caretaker			1187	5		
9	" Jonah Partridge	" May/30	"			1538	5		
	" W.J. Tweddell	Cleaning windows				1545	1		
July 15	" " "	Scrubbing				2537	1		
31	" L. Miller	Salary June qr/30	Teacher			2895	240		
Sept 10	" W.J. Tweddell	Scrubbing				3587	1		
	" E. Carroll	Brooms, Grain, axe etc Aug/30				3616	6.10		
Oct 4	" W.H. Bunting	Groceries Sept/30				4159	2.20		
7	" L. Miller	Salary Sept qr/30	Teacher			4285	80		
9	" W.J. Tweddell	Scrubbing school				4375	1		
20	" P.E. Robertson	7 vaccinations @ .50 Sept/30				4724	3.50		
Nov 5	" Jonah Partridge Esq.	Caretakers salary Oct/30				5147	5		
8	" W.J. Tweddell	Cleaning Windows				5244	1		
Dec 12	" W.J. Tweddell	Scrubbing floors P.O. Dr. #245				5984	2		
	" Jonah Partridge Esq	Caretakers Salary Nov/30	Caretaker			89	5		
1931 31	" Jonah Partridge Esq	Salary Dec/30	Caretaker			6627	5		
Jan 8	" L. Miller	" Dec qr/30	Teacher			6734	240		
15	" Freddie & Fowler	Sugar etc Jan/31				7071	1.05		
Feb 10	" Jonah Partridge Esq	Caretakers fees Jan/31	Caretaker			7571	5		
16	" Mrs. W.W. Pots/W.J. Tweddell	Scrubbing School	"			7570	1		
March 31	" Jonah Partridge	Salary Feb/31				8541	5		
	" J. Leach	Inspection of Schl Dec/30				8615	15		
	" Receiver General	Refund to Mrs. W.W. Pots - Scrubbing Schl - W.J. Tweddell				8670	1		
	" Jonah Partridge	Salary March/31	"			8	5		
	" Receiver General	Refund to Mrs. W.W. Pots - Scrubbing - March 31 '30				8878	1		885.35

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000089

Black River

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 9	To Geo Slater	Salary March pd/30 Teacher			351	195		
June 4	" J.W. Morrison Co.	Brooms, basins, apple cale et ape/30			1102	5.98		
July 8	" Geo Slater	Salary June pd/30 Teacher			2006	195		
Aug 12	" Hamilton Paper Co.	Door, hinges bolt, screening etc June/30			3109	12.75		
Oct 24	" George Slater	Salary Sept pd/30 Teacher			4874	65		
Jan 19 1931	" George Slater	Salary Dec pd/30 "			7774	195		
Feb 2	" George Slater	10 cords wood @ 3.50 Dec/30			7846	35		703.73

Bloodvein

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 16	To Jacob Inglott	Salary March pd/30 Teacher			629	240		
June 6	" Lake Woy Trading Co.	14 cords wood @ 4.50 and soap			1491	57.40		
11	" W. Bennett	Jaff on biscuits, lime etc			1603	4		
July 4	" J. Inglott	Scrubbing Mar/30 - June/30			2068	6		
15	" " "	Salary June pd/30 Teacher			2503	240		
Sept 18	" " "	Scrubbing July - Aug/30			3805	3		
Oct 15	" " "	Salary Sept pd/30 "			4527	160		
1931		" Dec pd/30 "			6862	240		
Jan 10	" " "	Scrubbing school Oct - Nov - Dec/30			7033	45.0		
14	" " "	" " Jan - Feb & Mar/31			8073	45.0		
March 31	" " "				8472	14		
	" Walter Bennett	delivering 4 cords wood @ 1.00			8475	42		
	" David Fisher	14 cords firewood @ 3.00 Feb/31			8709	37.5		1019.15
	" Bysshe & Co	Sykes March/31						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 9 0

Kokenhead

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	To Rev. T. Longmore	Salary March 31/30	Teacher		352	285		
15	" " "	" " Scrubbing etc	Caretaker		611	8		
25	" P.E.S. Dunlop	Inspecting school expenses Apr/30			834	16		
June 8	" F.W. Hooker Ltd	Screen doors May/30			1120	13 35		
6	" Rev. T. Longmore	Scrubbing Apr/30			1190	7		
21	" E. M. Nelson	Glazing screen doors			763	1		
July 8	" Rev. T. Longmore	Salary June 30/30	Teacher		2207	285		
Oct 2	" Moody Ltd.	Camp heater. Sept 16/30			4125	29 57		
15	" Rev. T. Longmore	Salary Sept 30/30			4528	95		
18	" " "	Bulage on heater			4683	1 50		
	" Grote Stirnus Canadian Co Ltd.	Freight on supplies Aug/30			84	3 22		
Nov 8	" Tecumseh Co. Ltd	Indoor ball & Football Nov 8/30			5232	6 15		
14	" Rev. T. Longmore	delivery of supplies cutting wood etc Oct/30			5467	17 50		
Dec 17	" Rev. T. Longmore	Janitor work & scrubbing Nov/30			6159	7		
Jan 13	" " "	Salary Dec 31/30			6719	285		
14	" " "	" Dec/30 - Pl. Ph.	Janitor		7034	7		
Mar 31	" " "	Scrubbing School - Wood & Salary Jan 31	Teacher		8075	13		
	" " "	Roads & wood - 2 brooms - Caretaking & Scrubbing Feb 31			8473	28		
	" E. S. Dunlop	Inspection & schl. 5 - Expenses 1 - March 31			8635	16		1128 39

Chemawawin

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 11	To W. Lamb Jr	Jaff on biscuits			1585	9 60		
July 31	" C.C. Richardson	Salary June 9-30/30	Teacher		2996	67 50		
Aug 6	" Hudson's Bay Co	Painting school May/30			3983	5		
Oct 4	" C.C. Richardson	Salary Sept 9-30	"		4212	2 70		
Nov 8	" Geddie & Fowler	Soap - Powdling - Brooms - Pail Oct/30			5250	5 80		
Dec 22	" Beaver Lumber Co. Ltd	Lime - Whitewash brush Dec/30			6394	2 55		
23	" Wood Vallance Ltd	Tea Spoons - Gray Enamel cups			6448	3 63		
	" Geddie & Fowler	Groceries for noon day meal Dec/30			49	9 25		
1931 Jan 27	" H. Priestley Barrett	Salary Dec 31/30	Teacher		7444	2 70		
March 31	" Hudsons Bay Co	Groceries as voyez for whitewashing Jan/31			8645	2		
	Receiver general	Refund to Mont & Nat Tok Irrigation Biscuits	March 31/32		8878	4		645 53

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000091

Churchill

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Cross Lake

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apl 3	To A.M. Brigham	Salary Dec q/29	Teacher		78	285		
June 4	" Constance Shoup	" Apl thru/30	Ration		1369	80		
17	" Ada M. Brigham	" March q/30	Teacher		1686	285		
July 21	" Wm Gordon	Janitor work June/30		Jo 9/0/96		5		
8	" Ada M. Brigham	Salary June q/30	Teacher		2208	285		
12	" Chas Ogilvy	Football July/30			2468	475		
18	" Constance Shoup	Salary June/30	Rations		2676	40		
31	" Mrs A.D. Gaudin	Salary July 15-31/30	"		2882	2194		
		Bal " July 1st-thru 15th/30			3536	7890		
Sept 5	" " " "	Salary Sept/30	F. Malcolm		4323	1733		
Oct 15	" " " "	Salary Sept q/30	Teacher		5766	95		
Dec 2	" Constance Shoup	Salary Oct & Nov/30	F. Malcolm		61	130		
3	" Mrs. S. Gaudine	Salary Dec/30			6412	65		
1931 Jan 12	" " "	Conveyance of ration half July-thru-Sept/30			1906	35		
19	" Mrs. S. A. Gaudine	Salary Dec q/30	Teacher		7445	285		
27	" Constance Shoup	10 rolls Bldg paper Sept/30		Jo 9/0/134		15		
16	" Wm. Gordon	Salary Jan/31	F. Malcolm		7575	65		
Feb 11	" Mrs. S. A. Gaudine	Janitor work Dec/30	Janitor	Jo 9/0/144		7 60		
17	" Wm Gordon	Balance Sept/30 Salary	F. Melchor		7677	45		
March 9	" Mrs. S. A. Gaudine	Salary Feb/31	F. Melchor		7707	35		
10	" Mrs. S. A. Gaudine	Salary March/31	F. Melchor		37	65		
31	" Mrs. S. A. Gaudine	Principal of F. Malcolm Jan 1 Feb/31			8687	20		
	" Reg S.A. Gaudine	" " " Dec/30			90	10		2009 31
	" Receiver General Refund to Mrs. S. A. Vouch							

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ebb & Flow Lake

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	To A. S. Taggart	Salary March pr/30 Teacher			454	270		
11	" G. W. Henry	Milk March/30			459	480		
	" Mrs Joe Houle	Scrubbing March/30			60	4		
June 4	" G. W. Henry	Soap, coats, cheese cloth May/30			951	320		
	" Wm Racette	48 qts milk Apl/30			1178	384		
	" August St Paul	Hauling biscuits Apl/30			7	578		
	" Thos J. Houle	Scrubbing			80	2		
July 8	" Aubrey E. Taggart	Salary June pr/30 Teacher			2209	270		
	17 " Thos J. Houle	Scrubbing May/30			2617	6		
	23 " " "	June/30			2729	2		
Aug 11	" E. N. Rogers Co.	Repairs for school seats July/30			3066	1061		
	" Alfred Batt	Hasp & bolts July/30			3232	95		
	30 " G. W. Henry	Seed potatoes			3437	2		
Sept 15	" A. S. Taggart	Hauling desk repairs Aug/30			3700	2		
	24 " Latchum Co. Ltd	Football Sept/30			3887	475		
Oct 3	" Mrs Joe Houle	Scrubbing Sept/30			4443	4		
	7 " Aubrey E. Taggart	Salary Sept pr/30 Teacher			4286	90		
	17 " Thos. Eaton Co. Ltd	Clock, Cups, Knife, Plates etc Oct/30 - Freight prepaid			4624	1782		
	21 " Corona Lumber Mfg Ltd	47 ft 5/4x4 Plain Fir, to screw on desks			4766	517		
	23 " Jean Racette	10 hrs work repairing & re seating desks @ .35 p. hr.			4853	350		
	24 " Charlie Campbell	" " " " " "			70	350		
Nov.	5 " A. E. Taggart	Hauling school supplies Oct/30			5151	3		
	14 " Mrs Joe Houle	Scrubbing School Washing windows & storm windows			5320	5		
	29 " H. Connolly	Inspection of school & Expenses Nov/30			5696	16		
Dec	22 " T. Eaton Co. Ltd	Fire Brick for range & cement Dec/30 - Freight .69			6392	464		
	30 " Aubrey E. Taggart	Salary Dec pr/30 Teacher			6542	270		
	" T. A. Newman & Bros	Supplies for mid-day meals Nov/30			54	1.068		
1931 Jan	9 " Cadiana Hdwe Co.	Glass, Putty & Brush PA Nov/30 7c			6799	140		
	" Cadiana Hdwe Co.	Brass faucet - Postage .20 Nov/30			6800	1.55		
	" Pyrene Mfg Co.	1½ gal Pyrene Extinguishers			01	22.54		
	13 " J. L. Pelt	Soap & Brooms Dec/30			6957	3		
	" Jos Houle Sr	Hauling Material & Furbishing Dec/30			58	111		
	" J. B. Marcette	Supplying 5 gals milk @ .08 Dec/30			60	40		
	" Mrs Joe Houle	Scrubbing school Dec/30			72	4		
Feb	4 " Mrs Joe Houle	Scrubbing School Nov/30			7557	4		
	12 " J. B. Marcette	19 gals milk @ .08 Jan/31			77	1.52		
	" Mrs Joe Houle	Scrubbing School, Jan 3rd - 17th & 31st/31			78	6		
	" Uncigun Eagle	Hauling chairs for residence			86	20		
	18 " J. Waite	Coal Oil - PA Vr. A. 807			7612	35		
March	3 " James Anderson	Hauling School Books Feb/31			7652	75		
	31 " Mrs Joe Houle	Scrubbing Feb/31			8530	4		
	" Mrs J. B. Marcette	20 gals of milk @ .08 - Feb/31			1	1.60		
	Carried Forward					1077.66		

Ebb & Flow Lake (cont)

~~Onion Lake R. C.~~

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward					1077.66		
March 31	To Walter Flett	Hauling school meat Feb/31			8532	3		
	" Mr. W. C. Hull	105 lbs Beef @ 10½c for meals Feb/31			3	11.02		
	" Ralph N. Rea	4 Kitchen chairs - Freight .50 for Residence Jan/31			4	6.50		
	" Aubrey E. Taggart	Salary March pr/31 Teacher			8875	270		1367.98

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000093

Union Lake R.C.

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Fairford

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	To Mrs A. Miller	Salary March qr/30	Teacher	255		285		
	" Nina Staffeld	" "	"	6		270		
9	" Mrs A. Miller	Piping pipes, meat March/30		320		890		
	" E. Thompson	Salary March/30	Kitchen help	1		20		
	" Robt McLean	Driving School Van March/30		2		31.50		
	" Robt Cook	" " " + 137 qts milk 10.96		3		52.96		
	" Bypaumville Supply Co.	Cups, cutlery, Sundries March/30		4		42.05		
15	" Mrs Susan Miller	Scrubbing March 1920		612		6		
25	" Alex Lelendre	Salary Apl/30	Caretaker	860		40		
June 4	" Mrs A. Miller	Kitchen help and Scrubbing Apl/30		1146		26		
	" Robt McLean	Driving van Apl/30		7		22.50		
	" Robt Cook	" " + 130 qts milk Apl/30		8		38.80		
	" Alex Lelendre	Salary May/30		1341		40		
9	" M. Brodsky	Groceries March/30		1520		44.62		
24	" Mrs Susan Miller	Scrubbing May/30		1817		6		
	" E. Thompson	Kitchen help "		8		20		
	" Robt McLean	Driving van "		9		31.50		
	" Robt Cook	" " " and 326 qts milk		20		68.88		
30	" Alex Lelendre	Salary June/30	Janitor	1897		40		
June 8	" Mrs A. Miller	" June qr/30	Teacher	2210		285		
	" Nina Staffeld	" "	"	1		270		
17	" Mrs Susan Miller	" June/30	Kitchen help	1623		28		
	" Robt McLean	Driving van June/30		4		27		
	" Robt Cook	" " " + 288 qts milk 23.04		5		39.04		
31	" Alex Lelendre	Salary June/30		2839		40		
29	" Mrs Susan Miller	Repairs to School slips May/30		57		20		
	" Bypaumville Supply Co.	Lumber etc May/30		8		33.41		
Aug 30	" Alex Lelendre	Salary Aug/30		3289		40		
Sept 30	" "	" Sept/30	Caretaker	3954		40		
	29 " Chas Ogilvy	Bolts etc Sept/30		4073		4.80		
	" M. Brodsky	Groceries June/30		4		9.25		
	30 " Osborn Supply Co.	Paint, oil, brushes etc Sept/30		78		188.80		
	" E. Lundgren	Lumber June/30		9		3.72		
Oct 3	" M. Brodsky	Groceries Sept 4/30		4148		38.43		
	7 " Mrs Susan Miller	Salary Sept qr/30	Teacher	4287		95		
	8 " " "	Repairs Scrubbing Mat purchase Sept/30		4310		19.35		
	" Robt. Cook	Delivering Milk Driving van - 18 days Sept/30		11		39.04		
	" Christine Anderson	Kitchen help for Sept/30		12		20		
	" Robert McLean	Driving school van 18 days Sept/30		13		27		
	27 " Richard Palm	Labour for painting school		4930		165		
	" Alphonse Johnson	" " "		580		35		
	" M. Brodsky	1 Gals Coal Oil July Aug & Sept/30		32		2.45		
	Garnet Howard					2605.30		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000093

Union Lake R.C.

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Fairford

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	To Mrs A. Miller	Salary March qr/30	Teacher	255		285		
	" Nina Staffeld	" "	"		6	270		
9	" Mrs A. Miller	Fitting pipes & heat March/30			320	890		
	" G. Thompson	Salary March/30	Kitchen help		1	20		
	" Robt McLean	Driving School Van March/30			2	3150		
	" Robt Cook	" " " " & 137 gal milk 0.96			3	5296		
	" Dysonville Supply Co.	Cups, cutlery, Dingham March/30			4	4205		
15	" Mrs Susan Miller	Scrubbing March 19/30			612	6		
25	" Alex Letendre	Salary Apl/30	Caretaker		860	40		
June 4	" Mrs A. Miller	Kitchen help and Scrubbing Apl/30			1176	26		
	" Robt McLean	Driving van Apl/30			7	2250		
	" Robt Cook	" " + 130 gal milk Apl/30			8	3880		
	" Alex Letendre	Salary May/30			1341	40		
9	" A. Brodsky	Groceries March/30			1520	4462		
24	" Mrs Susan Miller	Scrubbing May/30			1817	6		
	" G. Thompson	Kitchen help "			8	20		
	" Robt McLean	Driving van "			9	3150		
	" Robt Cook	" " " and 326 gal milk			20	6888		
30	" Alex Letendre	Salary June/30	Janitor		1897	40		
July 8	" Mrs A. Miller	" June qr/30	Teacher		2210	285		
	" Nina Staffeld	" "	"		1	270		
17	" Mrs Susan Miller	" June/30	Kitchen help		1623	28		
	" Robt McLean	Driving van June/30			4	27		
	" Robt Cook	" " " + 288 gal milk 23.07			5	5904		
31	" Alex Letendre	Salary July/30			2839	40		
29	" Mrs Susan Miller	Repairs to School steps May/30			57	20		
	" Dysonville Supply Co.	Lumber etc May/30			8	3341		
Aug 30	" Alex Letendre	Salary Aug/30			3289	40		
Sept 30	" " "	" Sept/30	Caretaker		3954	40		
	29 " Chas Ozilay	Rolls roofs Sept/30			4043	480		
	" A. Brodsky	Groceries June/30			4	925		
	30 " Osborn Supply Co.	Paint, oil, brushes etc Sept/30			7	188 80		
	" E. Lundgren	Lumber July/30			9	372		
Oct 3	" M. Brodsky	Groceries Sept 4/30			4148	38 43		
	7 " Mrs Susan Miller	Salary Sept qr/30	Teacher		4287	95		
	8 " " "	Repairs Scrubbing Mat purchase Sept/30			4310	19 35		
	" Robt. Cook	Delivering Milk Driving van - 18 days Sept/30			11	39 04		
	" Christine Anderson	Kitchen help for Sept/30			12	20		
	" Robert McLean	Driving school van 18 days Sept/30			13	27		
	27 " Richard Palm	Labour for painting school			4730	165		
	" Alphonse Johnson	" " "			510	35		
	" M. Brodsky	7 Gals Coal Oil July, Aug & Sept/30			32	2 45		
	Daniel Howard					2605 50		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000094

Fairford Con.

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward					2605 50		
Oct	31	Po. Alex Letendre	Salary Oct/30 — Caretaker			5039	40		
Nov	5	" Schofields Ltd	Kalsomine - Oil Sept/30			5110	13 50		
	14	" Nina Skaffeld	Salary Sept 30/30 — Teacher			5329	90		
	15	" Mrs Susan Miller	78½ lbs Meat @ 6c Scrubbing 2 class Rooms Oct/30			5361	10 70		
		" Christina Anderson	Salary Oct/30. Kitchen help Oct/30			62	20		
		" Robt. McLean	Driving school van 23 days @ 1.50 Oct/30 - Upper Fairford			63	34 50		
		" Robt. Cook	Driving school van 23 days @ 1.30 Oct/30 - Lower Fairford			64	29 44		
	29	" Alex Letendre	Salary Nov/30 — Janitor			5669	40		
Dec	2	Jas H Plewes	Inspection of school - 2 rooms Nov/30			5782	30		
	6	" Chas. Howard	Water pails - Brooms Nails etc. Nov/30			5853	5 85		
	11	" Mrs Susan Miller	Meat - Potatoes - Scrubbing - Freight on supplies 1- Nov/30			5967	12 35		
		" Miss Christina Anderson	Salary Nov/30 — Kitchen Help			68	20		
		" Robt. McLean	Driving school van 19 days @ 1.50 Nov/30 — Upper Fairford			69	28 50		
		" Robt. Cook	288 gls milk @ .08 - Driving school van 19 days @ 2. Nov/30 Lower Fairford			70	61 04		
		" Alex Letendre	Salary Dec/30 — Caretaker			6203	40		
	22	" Mrs. Susan Miller	Payment for repairs to windows - two heaters packet Nov/30			6397	14		
		" Gypsumville Supply Co.	Bread pan - Pails - combs - Wash basin - Axe - Axle Grease - Nov/30			98	10 15		
	30	" Mrs Susan Miller	Salary Dec 30/30 — Teacher			6543	28 55		
		" Nina Skaffeld	Salary Dec 30/30			44	270		
1931 Jan	10	" Mrs. Susan Miller	94 lbs beef @ 06c - milk - Sundry meals - Scrubbing floors Dec/30			6883	11 64		
		" Miss Christine Anderson	Salary Dec/30 — Kitchen Help			84	20		
		" Robt. McLean	Driving school van - Dec/30 - Upper Fairford - 18 days @ 1.50			85	24		
		" Robt. Cook	240 gls milk @ .08 - Meals - Driving School Van 18 days @ 2 - Lower Fairford			86	51 20		
	31	" Alex Letendre	Salary Jan/31 — Janitor			7402	40		
Feb	28	" Alex Letendre	Salary February/31 — Janitor			7669	40		
March	31	" Alex Letendre	Salary March/31 — Caretaker			7782	40		
		" Chas. Howard	Fixing Pump March 31/31			7855	5		
		" Corona Lumber Yard	Lath - Lumber - March/31			6	5 88		
		" Cadham Hardware	Play Tob Rope - Steel Butts - Postage .35 Feb/31			7	4 23		
		" Susan Miller	Scrubbing Sept - Fixing Pump - Cleaning Stoves - Repairing Cutter Jan 31st Dec/30			8	16		
		" Chas. Howard	Groceries for meals Dec/30			62	32 31		
		" C. W. Dennison	Harness March/31 - Postage .35c			8630	4 35		
		" Vale	150 cords of wood from March/30 - March/31 — Jg 9/6/160				150		
		" Mrs Susan Miller	Salary March 31/31 — Teacher			8876	28 55		
		" Nina Skaffeld	" " " "			7	270		
		" Mrs Susan Miller	55 lbs Suet @ 06c - Scrubbing (2) @ 3.00 - 1/31 - 98 lbs meat - Scrubbing Dec/30			7954	14 82		
		" Christine Anderson	Salary Jan 1 Feb/31 — Kitchen Help			60	40		
		" Robt McLean	Driving Van - 37 days @ 1.50 per day - Jan 1 Feb/31 — Upper Fairford			61	58 50		
		" Robert Cook	Driving Van - 37 days @ 2.00 - 528 gls Milk @ 08 Jan 1 Feb/31 — Lower Fairford			62	120 24		4944 70

Fisher River

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	3	" G. A. Sinclair	Sweeping school March 30/30			270	15		
		" G. Kirkness	Salary March 30/30 — Janitor			4	15		
		" Fred Kardel	Groceries Feb 1 - Mar 10/30			300	23 04		
	11	" Fred Kalyniuk	Beef March/30			501	34 17		
	23	" W. S. Tong	Salary March 30/30 — Teacher			740	3 15		
		" Mrs W. G. Tong	" " "			740	2 55		
June	4	" Fred Kalyniuk	Beef Apl/30			942	30 84		
		" Mrs F. Kirkness	Cook Apl/30			1116	12		
		" D. F. Stephens Co.	Paint brushes May/30			1419	19 79		
	9	" W. S. Tong	Work on fence, ditch etc 12 50 and Vegetables May Apl 34 50			1529	46 75		
		" Fred Kardel	50 lbs onions May/30			30	2 75		
	10	" The Hodgson Hdg Co.	Groceries May/30			1549	133 13		
	19	" F. Kalyniuk	Beef May/30			1728	53 55		
July	8	" W. S. Tong	Salary June 30/30 — Teacher			2187	3 15		
		" Mrs W. G. Tong	" " "			2187	2 55		
	14	" Fred Kardel	Paint June/30			2473	31 12		
	18	" Fred Kalyniuk	Beef June/30			2670	25 24		
		" D. F. Stephens Co. Ltd	Shingle paint June/30			1	10 40		
	21	" E. Cochrane	Salary June 30/30 — Janitor			297	15		
		" Vera Stevenson	" " " — Sweeper			8	15		
		" Mrs F. Kirkness	" June 1930 — Cook			12	12		
		" Kelthur Co.	Football, May/30			3	9 50		
		" W. S. Tong	Cleaning rooms & floors June/30			2714	6		
Oct	7	" D. S. Woods, esq.	Inspection of 2 rooms & expenses Oct/30			4267	32 55		
	8	" W. G. Tong	Salary Sept 30/30 — Teacher			4329	1 05		
		" Mrs W. G. Tong	" " "			4329	8 5		
	17	" ~~Rena Kunedle~~	~~Soaps at school for Sept 30/30~~			~~4648~~	~~15~~		
		" Gordon Kirkness	Salary Sept 30/30 — Janitor			4629	15		
	18	" Fred Kalyniuk	Beef, Supplied Sept/30			4794	12 00		
	22	" Mrs F. Kirkness	Cooking for month of Sept/30			4929	1 50		
	27	" Fred Kardel	25 lbs of Onions Sept/30			5013	28 75		
	29	" W. G. Tong	Material for decorating dining room & Bed room. Wages etc Mar			5384	50 30		
Nov	17	" W. G. Tong	Vegetables supplied $3.50 - Repairs to boys lavatory etc Oct/30			85	24		
		" Mrs F. Kirkness	Cook at school for May & Oct/30			5874	21 74		
		" Fred Kalyniuk	Boil Beef & Roast Beef etc Oct/30			75	9 97		
Dec	9	" Fred Kalyniuk	Cru Set wood Stoves for furnace Oct/30			76	5 50		
		" General Steel Wares Ltd	20 lbs Smoked Bacon @ 27½ c lb			5901	5		
		" Fred Kardel	Services sweeping school Sept/30			23	2 25		
	10	" Rena Kundle	Firebox back for stove Nov/30 Freight .60			61	14 50		
		" R. Eaton Co. Ltd	Water pails, brooms, Soap etc Oct/30			60	5 22		
	11	" Fred Kardel	Material for covering mitts made by pupils Nov/30			6012	5		
		" W. M. Tong	Sweeper Sept 30/30						2263 34
	13	" Rena Kundle							
		Carried Forward							

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000095

Fisher River Con.

1930			Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
	Brought Forward					226334		
Dec 30	J. P. Hamlick	Onions Dec/30			6551	798		
"	Mrs T. Fulmes	Salary Nov/30	Cook		52	12		
"	Fred Kelymnik	Boil Beef, Roast & Liver Nov/30			53	21 51		
9 "	W. M. Graham	Painting of school June/30		Jo 9/o 125		200		
1931 Jan 13	W. G. Young	Salary Dec 30/30	Janitor & Sweeper		6979	30		
14	Fred Kelymnik	Beef - Roast Dec/30			7015	1480		
"	Mrs T. Fulmes	Salary Dec/30	Cook		7011	12		
27	W. G. Young	Salary Dec 30/30	Teacher		7445	315		
"	Mrs W. G. Young	" " "	"		7446	255		
	To By Appropriations	Ck 6012 deposited		Jo 9/o 137			5	
March 31	B. Mpls Wholesale Stock	Onions - Oatmeal - Beans etc in Groceries Feb/31			7854	1328		
"	W. G. Young	Work & Material in connection with piping - Janitor work Jan 31 Feb & March			8006	1886		
"	Fred Kelymnik	Beef - Roast & boil - Liver Feb/31			7	2219		
"	Mrs T. Fulmes	Salary for Feb & March/31	Cook		8	24		
"	W. G. Young	Salary March 30/31 -	Sweeper - Janitor		8187	30		
"	Fred Kelymnik	Boil & Roast beef March/31			8631	2275		
April 29	Frank M. Fulmes	Wood Nov - Feb/31		Jo 9/o 182		200		
						346381	5	346881

Fort Alexander

1930			Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
Apr 9	Thos B. T. Harbord	Salary March 30/30	Teacher		353	255		
17	Thos B. Harbord	Wood, Janitor work etc Dec 19 - Mar/30			652	86 45		
25	Jas E. Dunlop	Inspecting school expenses			634	18		
June 5	Chas H. Fryer	2 doz biscuits, lime potatoes			1421	294		
	Christie School Supply Co.	Desk rum chair May/30			1473	3750		
	R. Sharp	3 bu potatoes May/30			4	539		
	Epstein's Ltd	Garden seed May/30			5	160		
7	F. W. Horner Ltd.	Whiting lime May/30			1500	410		
July 8	Thos B. T. Harbord	Salary June 30/30	Teacher		2212	255		
17	" " "	Janitor scrubbing etc May/30			7602	8		
	" " " "	Garden tools May/30			3	779		
Oct 15	" " " "	Salary Sept 30/30	Teacher		4529	95		
17	" " " "	" " "	Scrubbing		4632	2		
	Epstein's Limited	Groceries etc Oct/30			43	35 70		
Jan 13	Mrs. E. N. Harbord	Salary Dec 30/30	Teacher		6820	285		
14	" " " "	Sawing wood - Scrubbing jan. fire - Oil Mops Janitor			7235	18		
March 31	Reid Bros Ltd	Groceries for meals Jan/31			8062	22 25		
	" Moody & Ltd	Lil. Cups - Spoons - Ink - Erasers			3	480		
	" Mrs M. C. Harbord	Cartage on sch. supplies - 33¼ cords wood - Scrubbing janitor Jan 1/31			8774	73		
	" J. E. S. Dunlop	Inspection of sch. 15/ - Expenses 5/ - March 31			8635	20		
	" Mrs Chas Harbord	Salary for Feb & March 30 - Scrubbing	Janitor		8673	1100		1264 32

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000096

Cod's Lake

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Grand Rapids

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apr	15	To F.L.L. Campbell Wood 3 glass 25			618	325		
	16	" R.B. Horsfield Salary March qr/30	teacher		630	285		
July	15	" " " " June qr/30	"		2505	285		
Aug	14	" Ketchum Co. 1 Basket ball Aug/30			3140	7.50		
		" F.L.L. Campbell Groceries, scrubbing etc Apr May/30			3166	37.50		
		" Mrs F.L.L. Campbell housekeeping, lighting fires etc May & June/30			7	3.50		
		" " " scrubbing Aug/30			3751	2		
Sept	16	" R.B. Horsfield Salary Sept qr/30	teacher		4531	45		
Oct	15	" Epstein's Ltd. Groceries etc. Oct/30			4640	40.64		
	17	" Northern Fish Co. Ltd. Freight on Groceries			5172	4.43		
Nov	5	" Laurence McKay Scrubbing school			5222	22.70		
	7	" R.B. Horsfield Salary Dec qr/30	teacher		6863	285		
1931								
Jan	10	" F.L.L. Campbell Paid wood - Sweeping School - Lighting fires etc + janitor work Dec/30			7307	26		
	22	" F.L.L. Campbell 110 5			7862	14.10		
March	31	" Prairie Forest Reprod. Co. Mont. & N.W.T. 1 Hatchery - Paid E. Cline - janitor - wood & furniture - Sept 1 to Feb 28			8423	7.40		1109.53
		" F.L.L. Campbell Sweeping - lighting fires - feed boxes etc Jan 31						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000096

Hollowater River

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr. 15	To E.A. Cathcart	Scuttling Ranch qr/30 + Sawing wood			617	12		
16	" " "	Salary Ranch qr/30 Teacher			631	225		
June 15	" " "	" June qr/30 "			2506	225		
17	" " "	Sawing wood scuttling June/30			7605	10		
Sept. 16	" D.A. Rorison	Co. Flour oil brooms Aug/30			3764	565		
Oct. 24	" E.W. Cathcart	Salary Sept/qr/30			4873	75		
Nov. 5	" Hudson's Bay Co.	Groceries Oct/30 Freight .10			5153	27.45		
1931 Jan. 16	" E.W. Cathcart	Salary Dec qr/30 Teacher			7168	225		
21	" George Bushie	Cleaning Bldg. Sept to Dec 31/30 - Sawing wood etc - Sep. 8 cords wood			7274	62		
23	" Jones Stoney	4 cords wood @ 5.- Jan/31			7355	20		887.10

Island Lake

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr. 3	To D.W. Low	Sawing Dec qr/29 Teacher			78	170		
14	" Agnes Ltd.	Groceries Feb March/30			548	50		
	" Hudson's Bay Co.	Coffee, Flour Feb/30			9	8.39		
June 13	" John W. Low	Salary March qr/30 + June qr/30 Teacher			1811	450		
July 31	" Letchum Co.	Football c/o July/30			2924	6.75		
Aug. 12	" Western Seating Co.	Desks July/30			3110	220.77		
	" " "	Blackboards July/30			1	33		
13	" " "	Desks July/30			9	121.77		
Sept. 4	" Wm Brown	Poles for School Bldg July/30			Jobs for 104	183.32		
13	" R.T. Taylor	" Bldg material			3685	2.64		
Oct. 16	" J.H. Ashdown Hdw. Co.	Acme Handles, drinking cups etc Sept/30			4579	6.00		
Dec. 10	" Frances L. Patterson	Salary Sept qr/30 Teacher			5919	100		
19	" Rev. H.P. Lilapire	Goods supplied to Indians working on building July & Aug/30			6327	180.01		
1931 Jan. 15	" Wm Gordon	Flour seats refund to vote 5			7200	1.12		
Feb. 17	" Wm Gordon	Carpenter work			Job for 144	312.60		
	" Wm Gordon	Labour on school bldg			" " "	232.14		
23	" Wm Gordon	Freighting			" " 145	37.54		
March 31	" Frances L. Patterson	Salary Dec qr/30			8108	300		2763.32

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000097

Island Lake R.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 19	L. F. Taffer	Freighting 4405 lbs Apr/30			704	440		
" 30	Henri Omiard	Salary March gr/30 — Teacher			771	240		
June 20	Wm Gordon	Sgd lumber, hay feed March Apr/30		Sgd 092		333 25		
"	"	Felling logs for new school May/30		"	"	6 39		
"	"	Sgd lumber 104 — wages 50 June/30		"	96	154		
July 21	"	Part Salary June gr/30 — Teacher			2504	100		
15	Henri Omiard	Bal. " " "			2755	140		
24	"	Football Bladder July/30			2866	5 95		
Oct 10	H. Ashdown Hdw. Co.	Wash basins & House Brooms Sept/30			4579	1 80		
Dec 2	R. Bilodeau	Salary Sept gr/30 — Teacher			5767	80		
"	Rev. Jos. Dubreau	Freighting supplies - scrubbing monthly - mudding school 1931			5801	45 72		
Jan 15	Wm Gordon	Freight on seats - Refund to vol 5			7050	160 98		
"	"	Carpenter work Sept 30		Jo 9 fo 134		20		
March 31	Rosaire Bilodeau	Salary Dec gr/31 — Teacher			8107	240		
"	Wm Gordon	Transfer Amount unaccounted for — Transfer				35		3,036.34

Jackhead

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 24	T. J. Everett	Scrubbing 10 months & 20 mos. 30 painting work			776	50		
June 4	" " "	Salary March gr/30 — Teacher			1131	240		
July 25	" " "	" June gr/30 — "			2807	240		
Sept 24	Calcium Co.	Football Sept/30			3861	4 75		
Oct 28	Joseph Everett	Salary Sept gr/30 — "			4986	80		
Nov 5	Fred Kardel	Brooms Brushes Tar paper etc Freight 1.10			5152	11 75		
Jan 27 1931	Joseph Everett	Salary Dec gr/30 — Teacher			7446	240		
March 31	" " "	" 6 months 30 Jan 30 - 10 months 28 Scrubbing — Janitor			8186	50		
	" " "	" March gr/31 — Teacher			8878	240		
April 29	Frank M. Hughes	Wood Nov - Feb 31 — gr 9 fo 182				36		1,932.50

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000098

Jack River B.C.

			REFER TO	NO. OF VOUCHER	NO. OF ENCLOSE	DR.	CR.	TOTAL
1930								
April 10	To Mrs. A. Waller	Groceries Apl - Dec/29			400	84.45		
17	" Hyers Ltd.	Pencils			468	90		
"	" A. E. Rix	Salary March 31/30	Teacher		678	195		
June 16	" Wm Gordon	Door knob May/30		Jo 9/6/30		1.40		
July 15	" A. E. Rix	Salary June 30/30	Teacher		2541	195		
21	" Ketchum Co Ltd	Foot ball & ladders July/30			7698	5.95		
Oct 16	" J. H. Anderson Hardware Co	Pail & Cups Sept/30			4579	6.03		
Dec 2	" Isabella Finlayson	Salary Sept 30/30	Teacher		5768	65		
1931 Jan 15	" " "	" Dec 30/30	"		6921	195		
11	" Mrs. M. Walters	Amount of expenditure for lunches from January to June 27/30			7197	88.75		
16	" Wm. Gordon	Sauce pans & Spoons Sept/30		Jo 9/6/30		4.80		
March 31	" "	Repairs to furnace Feb/31		" " 160		2		844.28

Jack River P.C.

			REFER TO	NO. OF VOUCHER	NO. OF ENCLOSE	DR.	CR.	TOTAL
1930								
April 14	To Hudson's Bay Co.	2 doz pencils Feb/30			549	1.50		
17	" Hyers Ltd.	Pencils			668	1.35		
23	" Br Ad Eugenie	Salary March 31/30	Teacher		772	2.40		
July 15	" " "	" June 30/30	"		2542	2.40		
Aug 13	" Western Seating Co.	Desks July/30			3122	41.60		
Oct 24	" Sr. Ste. Eugenie	Salary Sept 30/30			4876	80		
1931 March 31	" " "	" Dec 30/30	"		8109	2.40		844.45

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000099

Lake Manitoba

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Dec 8	" A. Ray & Benneyet	Salary March 31/30 Teacher			257	300		
	" A. Dorion	" " "			8	120		
	9 " A. J. Benneyet	Mill scouting March/30			334	703		
	" J. Forsyth	18 lb Beef @ 16 "			5	288		
	28 " A. J. Benneyet	Washing windows & floors Oct/Dec/30			867	4		
June 4	" " "	69 gts milk May/30			1161	575		
	7 " L. S. B. Stephenson	Asbestine, varnish etc May/30			1313	1245		
July 8	" A. J. Benneyet	Salary June 31/30 Teacher			2214	300		
	" A. Dorion	" " "			5	120		
	7 " A. J. Benneyet	Scouting June/30			676	150		
Sept	2 " A. J. Smith	Screen door Aug/30			3455	4		
Oct	8 " Katherine Weber	Salary Sept 30/30 Teacher			4330	100		
	" Antoinette Dorion	" " " "			31	45		
Nov	7 " P. Eaton & Co Ltd.	Public Buoan - Freight 1.25			5231	30 75		
Dec	2 " Jas H. P. Lewis	Inspection of school - Livery charge Nov/30			5782	25		
	10 " Erickdale Trading Co	Groceries Nov/30 for Mid day meals			5902	21 20		
1931 Jan	5 " J. Waite	Cleaning windows & floors - pt expenses %			6679	5 50		
	8 " Katherine Weber	Salary Dec 31/30 Teacher			6735	300		
	" Antoinette Dorion	" " " "			36	135		
	13 " J. Forsyth Jr	130 lbs meat @ .08 for mid day meals Nov/30			6955	10 80		
	" Erickdale Trading Co	Flannelette, cotton, Towelling etc Dec/30			99	14 30		
	" " "	Salt - Barley - Beans 7.00/31			8248	3 60		
March	31 " Miss A. Dorion	Scrubbing Schl & 3 gts milk @ .10¢ Dec/30 & Jan/31			8377	5 80		
	" J. Campbell	Supplies for mid day meals Jan/31			8	9 80		
	" J. Waite	Part Bus 898-900 Dick Pan			8654	1 40		1585 76

Lake Manitoba Con.

REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000100

Lake St Martin

			REFER TO	NO. OF VOUCHER	NO. OF CHQ. OR CREDIT	DR.	CR.	TOTAL
1930 Apr 9	To Geo E Sherwood	Salary March 9/30 Teacher			355	270		
" 10	" Gypsumville Supply Co	Cups, plates, scrub brushes Feb/30			409	22.13		
" 14	" David Sinclair	Milk Apr/30			547	304		
" 7	" E Sherwood	Scrubbing March/30			461	3		
June 4	" "	Salary Apr/30 " Teacher			1132	90		
	" David Sinclair	3 qts milk @ 18 Apr/30			1181	2.16		
	" Gypsumville Supply Co	Bromo & scrubbing brushes Apr/30			2	2		
	" E Sherwood	Scrubbing Apr/30			3	1.50		
May 29	" Gypsumville Supply Co	Lumber May/30			2859	87.75		
Oct 14	" Sam Waller	Salary Sept 9/30 Teacher			4532	85		
17	" T. Eaton Co Ltd	Stoves & Pipes, Tables, Chairs etc Oct/30 - Freight 14.97			4642	132.25		
Nov. 11	" Hutchison & Co Ltd	One Football & Football Bladders			5265	5.95		
22	" Gypsumville Supply Co	One - wash Bowls Oct/30			5539	2.75		
25	" Fred T. Hunt	Hauling furniture @ .40 per 100 lbs. - 900 lbs Nov/30			77	3.60		
31	" J. Sinclair	Scrubbing school - 4 times @ 1.50 Sept. & Oct/30			5758	6		
Dec 2	" Geo H. Plewes	Inspection of school - Livery charge Nov/30			82	19		
12	" The Winnipeg Supply & Fuel Co.	Fuel			5779	160		
1931 Jan 8	" Sam Waller	Salary Dec 9/30 Teacher			6737	255		
9	" David Marsden	122 lbs of beef @ .10 for mid day meals Dec/30			6826	23.20		
1	" Schofields Ltd	Groceries Dec/30			7196	25.20		
Feb 18	" John Peter Beardy	24 days - 2 gts per day @ .08 & gt. - Dec/30 - 3 days Jan/31 - 11 days			7607	3.84		
March 31	" " " "	40 gts milk @ .08 - 20 days - Feb/31			8176	3.20		
	" John A Sinclair	Scrubbing School & Kitchen Nov/30 Jan & Feb/31			7	7		
	Schofields Ltd	20 lbs of Sugar Feb/31			8247	1.40		
	John Peter Beardy	44 gts milk @ .08 from March 1 to 31/31			8376	3.52		1060.49

Little Grand Rapids

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apr 16	To L. Schultze	Salary March 9/30 Teacher			628	270		
May 12	" " "	" June 9/30			3114	270		
" 14	" " "	Scrubbing March 9 & June 9/30			3145	12		
" 20	" Ketchum & Co Ltd	Indoor balls bats May/30			3262	5.95		
Sept 19	" Roddy & Son	Plates, cups, kettle, axe etc Sept/30			3815	21.50		
Oct 14	" Reid Bros. Ltd.	Groceries Sept/30			4517	64.35		
" 24	" Luther Schultze	Salary Sept 9/30			4877	90		
Nov. 7	" Hudson's Bay Co.	Freight, Storage etc on supplies			5221	10.47		
March 31	" Luther Schultze	Scrubbing School Sept Oct Nov & Dec/30			8074	8		
	" " "	Salary Dec 9/31			808	270		
	" Hudson's Bay Co.	Wood 50/- Groceries for meals 10.05 Oct & Nov/30			8360	40.05		1165.52

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 1 0 0

Lake St Martin

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	To Geo. Garwood	Salary March 9/30 Teacher			355	370		
" 10	" Gypsumville Supply Co	Cups, plates, scrub brushes Feb/30			409	22.13		
" 14	" David Sinclair	Milk Apr/30			547	304		
" 17	" G. Garwood	Scrubbing March/30			661	3		
June 4	" "	Salary Apr/30 Teacher			1132	90		
	" David Sinclair	32 qts milk @ 8¢ Apr/30			1181	2.56		
	" Gypsumville Supply Co.	Brooms + scrubbing brushes Apr/30			2	2		
	" G. Garwood	Scrubbing Apr/30			3	1.50		
Aug 29	" Gypsumville Supply Co.	Lumber Aug/30			2859	87.75		
Oct 14	" Sam Waller	Salary Sept 9/30 Teacher			4632	85		
17	" V. Erion Co. Ltd.	Stoves + Pipes, Tables, Chairs etc Oct/30 - Freight 6.47			4642	132.25		
Nov. 11	" Hardman + Co Ltd	One Football - 2 Football Bladders.			5265	5.95		
22	" Gypsumville Supply Co.	One - wash Bowls Oct/30			5539	2.75		
25	" Fred. P. Burn	Hauling furniture @ .40 per 100 lbs. - 900 lbs Nov/30			77	3.60		
27	" J. Sinclair	Scrubbing school - 4 times @ 1.50 Sept + Oct/30			5759	6		
Dec 2	" Geo H. Plewes	Inspection of school - Livery charge Nov/30			82	19		
12	" The Winnipeg Supply + Fuel Co.	Fuel			5977	1.60		
1931 Jan 8	" Sam Waller	Salary Dec 9/30 Teacher			6737	2.55		
9	" David Sinclair	122 lbs of beef @ .10 for mid day meals Dec/30			6826	23.20		
1	" Schofields Ltd.	Groceries Dec/30			7196	25.20		
Feb 18	" John Peter Beardy	24 days - 2 g/s per day @ .08 a g.t. - Dec 3 days/30 - Jan 21 days/31			7607	3.84		
March 31	" " " "	40 g/s milk @ .08 - 20 days - Feb/31			8176	3.20		
	" Jas. A. Sinclair	Scrubbing School + Kitchen 7 days Jan + Feb/31			7	7		
	Schofields Ltd	20 lbs of Sugar Feb/31			8247	1.40		
	John Peter Beardy	44 g/s milk @ .08¢ from March 1 to 31/31			8376	3.52		1060.49

Little Grand Rapids

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 16	To L. Schultze	Salary March 9/30 Teacher			628	270		
May 12	" " "	" June 9/30			3114	270		
14	" " "	Scrubbing March 9 + June 9/30			3145	12		
20	" Letchum & Co Ltd	Indoor balls bats May/30			3262	5.95		
Sept 19	" Hardy & Son	Plates, cups, kettle, axe etc Sept/30			3815	21.50		
Oct 14	" Reid Bros. Ltd.	Groceries Sept/30			4517	64.35		
24	" Luther Schultze	Salary Sept 9/30			4877	90		
Nov. 7	" Hudson's Bay Co.	Freight, Storage etc on supplies			5221	10.47		
Dec 31	" Luther Schultze	Scrubbing School Sept Oct Nov + Dec/30			8074	8		
	" "	Salary Dec 9/31			808	270		
	" Hudson's Bay Co.	Wood 30.- Groceries for meals 10.05 Oct + Nov/30			8360	40.05		1000.32

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000101

Little Grand Rapids P.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	% B. Guimond	Salary March 9/30 Teacher			1397	270		
5	" " "	Scrubbing March 9/30			1430	450		
June 24	" " "	Salary June 9/30 Teacher			2756	270		
Aug 14	" " "	Scrubbing June 9/30			3146	450		
Sept 4	"	Heater Aug/30			3486	37.15		
17	" J. W. Morrison Co.	Brooms, towelling etc Aug/30			3785	12.80		
	" Reid Bros Ltd	Groceries Aug/30			6	31.91		
Oct 8	" Hudson's Bay Co. Ltd.	Freight on Groceries Sept/30			4305	1.22		
14	~~" Reid Bros Ltd~~	~~Groceries Sept/30~~			~~4377~~	~~81.30~~		
Nov 3	" B. Guimond	Salary Sept 9/30 Teacher			5050	90.00		
	" B. Guimond	Scrubbing, Freighting, Med day meal & supplies Sept/30			5100	27.44		
7	" Hudson's Bay Co.	Freight, Storage etc on supplies			5221	104.98		
Dec 3	" N. American Lumber Co.	Lumber, Shingles, Roofing, Tar paper, Beaver Board etc Oct/30			5840	74.70		
1930 Jan 16	B. Guimond	Salary Dec 9/30 Teacher			7169	270		
23	" Boniface Guimond	Scrubbing, Oct Nov & Dec, 12 cords 3ft wood @ 3 - Cutting 12 @ 1 - Dec/30			7353	52.50		
March 31	" Mrs T.B. Campbell	Scrubbing & Freighting Jan/31			8016	4.50		
	" Joseph Acoa	Freight on Sticky Material Pd 2/4/31			17	.25		1281.19

Little Saskatchewan

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 9	% Ketchum Co.	Football March/30			329	4.75		
	" Albert Wheadon	Salary March 9/30 Teacher			356	2.85		
June 4	" Mrs J.P. Thompson	16 qts milk c/o May/30			1159	1.28		
	" J.P. Thompson	Hauling biscuits			1160	2.60		
	" Alex Clarke	" " Apr/30			84	5.25		
	" Christie School Supply Co.	Desks May/30			1260	26		
June 8	" Albert Wheadon	Salary June 9/30 Teacher			2216	2.85		
23	" Dysonville Supply Co.	2 bu seed potatoes May/30			2745	6		
31	" " " "	Hoes, rake & brushes June/30			2916	3.65		
		Kalsomine, varnish etc Aug/30			3734	15.85		
Sept 15	" Schofields Ltd	Salary Sept 9/30 Teacher			4288	75		
Oct 7	" Albert Wheadon	Slates - cups - spoons - forks - knives etc Oct/30			5540	10.70		
Nov 22	" Schofields Ltd	Inspection of school Lunch & Meals Nov/30			5782	20		
Dec 2	" Jas H. Plewes	Lime			5977	1.60		
12	" The Manitoba Supply & Fuel Co.	Salary Dec 9/30 Teacher			6722	2.85		
1931 Jan 13	" Albert Wheadon	Groceries Dec/30			7176	19.30		
19	" Schofields Ltd	Soup Kettle - Wash basin Dec/30			7210	4.70		
	" "	Milk - 20 qts @ .08 Feb 1-28/31			7964	1.60		
March 31	" Colin Sumner	Milk - 22 qts @ .08 March 1-31/31			8436	1.76		
	" "	Salary March 9/31			8879	2.85		36.04
	" Albert Wheadon							

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000102

Moose Lake

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	To J. N. Wilson	Salary March qr/30	Teacher		1298	4602		
" 11	" T. Lamb	Tax on Lucinda			1585	435		
July 10	" J. N. Wilson	Salary June qr/30	Teacher		2427	4698		
Oct 8	" E. Carroll	Pails, Glass etc Sept/30			4315	1265		
Dec 2	" H. Cannon	Salary Sept qr/30	Teacher		5769	1452		
1931 Jan 8	" H. Cannon	" Dec qr/30			6738	6240		18692

Nelson House United

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 23	To Nelson A. Gaudin	Salary March qr/30	Teacher		740	285		
" 30	" Etta Autty	" Apr/30	Matron		895	25		
					1094		25	
July 31	By Appropriation	Slops deposited						
" 3	To Receiver Genl	Ref. Then Salary of M. Goodwin May & June/30			2741	80		
" 31	" M. Goodwin	Salary July/30	Matron		2836	40		
	" "	" April 1930	"		54	40		
Aug 11	" Nelson Gaudin	" June qr/30	Teacher		3084	285		
" 30	" M. Goodwin	" Aug/30			3388	40		
Sept 10	" E. Carroll	Glass, brooms etc Aug/30			3615	339		
" 30	" M. Goodwin	Salary Sept/30	Matron		3965	40		
Oct 28	" Nelson S. Gaudin	Salary Sept qr/30	Teacher		4489	95		
" 31	" M. Goodwin	" Oct/30	N. Matron		5042	40		
Nov 29	" M. Goodwin	Salary Nov/30	N. Matron		5650	40		
Dec 23	" M. Goodwin	Salary Dec/30	N. Matron		6436	40		
1931 Jan 8	" Sask. Nat. Mfgs	Freight on brooms & glass			6788	84		
" 22	" Nelson S. Gaudin	Salary Dec qr/30	Teacher		7334	285		
" 31	" M. Goodwin	Salary Jan/31	J. Mahon		96	40		
Feb 28	" M. Goodwin	Salary February/31	J. Mahon		7673	40		
March 31	" M. Goodwin	Salary March/31	J. Mahon		7785	40		
						14323	25	14323

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000103

Nelson House P.C.

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apr 12	To Roland Lange	Salary March 31/30	Teacher		513	255		
June 31	" " "	June 30/30	"		2897	255		
Oct 10	" " "	Sept "	"		4533	85		
	21 " Canada Cycle Ltd	Playground Ball & Bat Oct 30			4739	240		
	23 " Wood Vallance Ltd.	Brooms, Towelling			4828	721		
1931								
Jan 8	" Can. Nat. Express	Freight on brooms, cups, etc			6788	84		
	14 " Roland Lange	Salary Dec 31/30	Teacher		7014	255		
March 31	" Transport Co	Freight on 6 cases of biscuits March 31			8776	170		862 15

Oak River Sioux

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apr 12	To W. Stapleton	Salary March 31/30	Teacher		514	240		
	15 " Lena Wilkins	Scrubbing & preparing meals March 31/30			613	12 50		
June 4	" Christie School Supply Co	Water heater May 1/30			1247	10 75		
	9 " Ketchum Bro.	Footballs May 1/30			1524	5 95		
	" Brunswick Supply	Towelling soap May 1/30			5	9 50		
	" D A McMillan	Axe, horse, farm oil etc May 1/30			1516	13 30		
	" A Campbell	1 cupboard			7	26		
July 15	" W. Stapleton	Salary June 31/30	Teacher		2543	240		
Aug 7	" Lena Wilkins	Preparing hot day meal & scrubbing June 31/30			2998	12 50		
Oct 15	" W. Stapleton	Salary Sept 31/30	Teacher		4534	80		
	18 " Lena Wilkins	" "	Janitress		4680	12 50		
Dec 5	" H. C. Mattick	12.000 lbs Salt coal @ 12.00 ton delivered Nov 1/30			5841	72		
	31 " W. H. Beveridge	Inspection of school Nov 1/30			6502	10		
Jan 1931 13	" W. Stapleton	Salary Dec 31/30	Teacher		6724	240		
	20 " Miss Lena Wilkins	Salary Dec 31/30	Janitress		7242	12 50		
March 31	" Griswold Supply Co.	Groceries for meals - Soap - combs etc Jan 1/31	"		8304	34 70		
	" Lena Wilkins	Salary March 31/31			8647	12 50		449 77

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Oxford House

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930							
Apl 17	To Hayes Ltd. lead pencils			668	60		
" 23	" Fred Stevens Salary March 1930	Teacher		773	785		
" 24	" Hudson's Bay Co. Janitor work Feb/30			93	2		
" 2	" Fred Stevens Salary June 1930	Teacher		700	785		
" 4	" Hudson's Bay Co. Biscuits & Janitor work Mar/30			3074	17 30 2		
" 16	" Ketchum & Co Ltd Football Jersey/30			2579	475		
May 13	" Hayes Ltd. Janitor work supplies			3688	605		
Oct 10	" J. H. Ashdown Hdw Co. Buck saw, Pail, dinking cups etc Sept/30			4579	468		
March 31	" Fred Stevens Salary Sept to Dec 31/30			8110	380		987.43

Pas

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930							
Apl 15	To Mrs J. Rose Salary March 1930	Caretaker		395	5		
" 15	" J. P. Humberstone " March 31/30	Teacher		586	300		
June 4	" W. G. Proveddell Scrubbing Apl/30			1149	1		
"	" Mrs J. Rose Salary Apl/30	Caretaker		1166	5		
" 5	" Burgner Transfer Forwarding Co. Draying Apl/30			1465	1648		
" 9	" Mrs J. Rose Salary May/30	Caretaker		1539	5		
July 15	" J. P. Humberstone " June 30/30	Teacher		2508	300		
Sept 11	" E. Carroll Chairs, alabastine, mats etc	Apl 1/30		3646	1840		
Oct 8	" E. Carroll Pure Minor Sept 8/30			4322	40		
" 14	" J. P. Humberstone Salary Sept 30/30	Teacher		4535	100		
Nov 8	" W. G. Proveddell Cleaning material			5344	70		
Dec 12	" W. G. Proveddell Scrubbing Floors			5784	1		
" 22	" Mrs Francis Noel Caretakers fees for cleaning school Nov/30	Caretaker		6108	5		
" 31	" Mrs Francis Noel Salary Dec/30	Caretaker		6626	5		
1931 Jan 8	" John P. Humberstone " Dec 30/30	Teacher		6739	300		
" 10	" W. G. Proveddell Scrubbing Pt. Ch. Dec 13/30			6873	1		
Feb. 10	" Mrs Francis Noel Caretakers fees Jan/31	Caretaker		7572	5		
" 16	" Mrs H. M. Webb (W. G. Proveddell) Scrubbing Schl			90	1		
March 31	" Mrs Francis Noel Salary Feb/31	Caretaker		8540	5		
	" ~~Jonas Patrick~~			~~8615~~	~~21 25~~		
	" J. J. Teach Inspection & Expenses at Schl Dec/30			8615	21 25		
	" Receiver General Refund Mrs H. M. Webb Scrubbing - W. G. Proveddell			8690	1		
	" Mrs Francis Noel Salary March/31	Caretaker		2	5		
	" Receiver General Refund to Mrs H. M. Webb Repairs & Scrubbing March/31 7c			8878	300		2058 78

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000105

Pegius Centre

1930			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	Mrs Bella Tiddler	Cleaning school March/30			273	2		
"	E. Lee	Salary Jan/30 Janitor			5	5		
"	Leo Sinclair	" March/30 "			7	5		
23	" Ellen Lee	" March qr/30 Teacher			741	270		
June 4	" G.A. Stevenson	Janitor work Nov/29 Janitor			1162	5		
19	" " "	22 hrs work on school & cleaning May/30			1748	7.50		
July 10	" Ellen Lee	Salary June qr/30 Teacher			2426	270		
16	" G.A. Stevenson	Work at School June/30			2581	7		
Aug 16	" " "	Scrubbing June/30			3233	2		
Oct 7	" D.J. Woods, esq.	Inspection of school room & Expenses Oct/30			4267	17.55		
8	" G.A. Stevenson	Cleaning ditch Sept/29			4320	2.50		
	" Ellen Lee	Salary Sept qr/30 Teacher			4332	90		
Nov 7	" Hodgson Trading Co.	Cocoa, Sugar, Dry Milk - Stove pipe Wire - Putty			5219	16.05		
Dec 11	" Frank M. Hughes	Scrubbing school Oct/30			5762	4		
12	" Wm Monroe	Janitor work Nov/30 Janitor			90	5		
29	" Frank M. Hughes	Hanging storm windows & scrubbing Nov/30			6532	5.75		
Jan 10	" Ellen Lee	Salary Dec qr/30 Teacher			6864	270		
13	" Miss E. Lee	Salary Dec/30 Janitor			6940	5		
28	" F.M. Hughes	Cleaning Schl Dec/30			7474	2		
Feb 18	" Frank M. Hughes	Cleaning Schl Jan/31			7605	2		
March 3	" Peter Daniels	Salary Jan - Feb March/31 "			8170	15		
	" F.M. Hughes	Cleaning School Feb/31			1	4		
	" Hodgson Trading Co.	Supplies for meals - March/31			8208	8.75		
	" Ellen Lee	Salary March qr/31. Teacher			8881	270		
					97/0/82	5850		134980
~~April 24~~	" F.M. Hughes	Wood Nov Feb/31						

Brandon

			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000106

Peguis North (Cont)

1931		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brandon						
	Brought Forward				5505 80		
March 31	To Hodgson Trading Co - Supplies for meals March/31			8208	8 35		
	" T.M. Hughes - Cleaning Stove pipes - Class room - Steps & Dock March/31			8627	4		
	" Miss N. Collen - Expenses to point for sewing March/31			67	10		
	" M. Winnestock - Wash Basins - Kettle - Cups etc March/31			88	8 60		
	" Nora Collen - Salary March 31/31	Teachers		8882	2 70		
April 27	" M. Peguis - Wood Nov - Feb/31	folio 182			90 0		5896 85

Peguis North

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	To Samuel Flett - Salary March 1930 - Janitor			271	5		
	" Rev Ed. Scatcherd - Cleaning school March/30			2	2		
	23 " Nora Collen - Salary March 31/30 - Teacher			742	2 70		
June 4	" Ketchum & Co. Ltd. - Football Apl/30			940	5 95		
	" M. Stevenson - Salary Dec 31 & Jan/30 - Janitor			1145	10		
	10 " The Hodgson Mfg Co. - Yarn etc May/30			1580	28 48		
	19 " G.A. Stevenson - Cleaning school May/30			1948	2		
July 8	" Nora Collen - Salary June 30/30 - Teacher			2158	2 70		
	16 " G.A. Stevenson - Scrubbing & cleaning June/30			2581	4		
Sept 9	" North American Lr Supply Co. - Bldg material for School Residence	93-74 93-66		3568	180 31		
	15 " G.T. Stephens & Co. - Paint Aug/30 for Sch & Residence	93-74		3725	157 14		
Oct 7	" D.S. Woods Esq. - Inspection of school room & expenses Oct/30			4267	17 55		
	10 " Hodgson Trading Co. - Hardware supplied to school Aug/30			4420	128 05		
	" N. American Lumber Co Ltd. - Lumber, Frames, doors - Freight prepaid Aug/30			21	110 36		
	" E.H. Moyer Co. Ltd. - Blackboard & Fittings, Chalk Sept/30			22	47 80		
	23 " N. American Lumber & Supply Co Ltd - V. Joint & White Brick. Freight prepaid Oct/30			4831	25 47		
Nov 6	" P. Eaton Co. Ltd. - Comfort heater Wing Shelves			5208	33 45		
	" D. Leebach - Asbestos - Galv. Iron - O. of Trough - Solder Acid Oct/30			5207	32 35		
	14 " Nora Collen - Salary Sept 30/30 - Teacher			5330	90		
	" Collins Williams - Salary Oct/30 - Janitor			5860	5		
Dec 6	" Michael Stevenson - Salary Nov/30			61	5		
	10 " N.A. Lumber & Supply - Building Material P.O. Nov 13/30 7c			5914	28 23		
	" Mike Winnestock - Lumber - School Bungalow - Nov 17 7c			15	2 36		
	" E.H. Moyer Co. Ltd. - Clerks - Prunes & Pears Oct/30			19	328 50		
	11 " Frank M. Hughes - Scrubbing school Oct/30			62	4		
	29 " Frank M. Hughes - Cleaning sch - & - wood - 3 cords - Nov/30			6532	10		
	30 " Hodgson Trading Co. - Cocoa - Sugar - Paper pipe Oct/30			6550	2 65		
1931 Jan 10	" Geo. Laboucher - Lumber - Hinges - Hook eyes - etc Oct/30			6848	12 10		
	13 " Nora Collen - Salary Dec 31/30 - Teacher			6925	2 70		
	" Hodgson Trading Co - One pkg Alabastine - Gal House Paint Dec/30			61	5 05		
	" N.A. Lumber & Supply Co. Ltd - Lumber for Teachers Res. Dec/30			62	4 05		
	" Miss N. Collen - Salary Dec/30 - Janitor			69	5		
	28 " T.M. Hughes - Cleaning Schl - Helping move Furniture Dec/30			7474	5		
	" W.M. Graham - Labour on schl & Teachers Res.	94 folio 188			135 00		
March 18	" P. Eaton Co. - Chairs & Furniture for Teachers Bungalow Invoice 3.47 Feb/31			8000	145 52		
	31 " Hodgson Trading Co. - Tatoes - Fringe - Nails - Soap - Cocoa - Dec/30 March/31			8041	7 19		
	" Mike Winnestock - Pipes - Elbows - Lumber for outhouses Feb/31			2	1 70		
	" A. Leebach - Iron Ventilators - Urinal - Water tank - Nov/30 - Jan/31			8	2 32		
	" A.J. Tarbert & Sons - Stoves set in contract - Teachers Bungalow - Outhouses - Schl - Compensation Act etc	930 Feb/31		3	27 20		
	" Colin Williams - Salary March/31 - Janitor			8185	21 802		
	" Michael Stevenson - " Jan & Feb/31			9	5		
	" T.M. Hughes - Cleaning School Feb/31			881	10		
	Carried Forward				2		
					550580		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000107

Peguis South

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	10	% Geo Stevenson	Driving school Van 21 days — March/30		456	73.50		
	23	" Jennie Wright	Salary March pd/30 Teacher		743	300		
June	4	" G.A. Stevenson	Scrubbing Apl/30		1162	2		
		" Geo Stevenson	Driving van 12 days — Apl/30		1176	42		
		" The Hodgson Tdg Co.	Sugar Apl/30		7	1.45		
	6	" Geo Stevenson	Driving school van 15 days — May/30		1495	52.50		
	11	" The Hodgson Tdg Co.	2 brooms May/30		1599	1		
		" " " "	Kitchen utensils May/30		1606	23.87		
July	10	" Jennie Wright	Salary June pd/30 Teacher		2428	300		
	14	" Geo Stevenson	Driving van June/30		70	73.50		
	16	" A. Stevenson	Janitor and scrubbing June/30		2581	7		
	21	" Ketchum Co	Football complete July/30		2705	4.75		
	31	" Hodgson Tdg Co.	Milk sugar July/30		2922	7		
Sept	15	" Noel American Co	Supply Co. Lumber cement Aug/30		3713	537.76		
		" S.F. Stephens Co.	Paint Aug/30		25	82.14		
	16	" G.A. Stevenson	Cutting grass around Aug/30		3917	2		
Oct	7	" D. S. Woods, esq.	Inspection of school room & expenses Oct/30		4267	17.55		
	8	" S.F. Stephens & Co Ltd.	Black shingle paint Sept/8		4319	2.93		
		Jennie Wright	Sept pd/30 Salary Teacher		4333	100		
	10	" Hodgson Trading Co.	Hardware supplied to school Aug/30		4420	34.26		
		" American Lumber & Supply Co Ltd	Lumber Frames Doors Freight prepaid Aug/30		21	110.37		
		" E.N. Moyer Co Ltd	Blackboard & Fittings, Chalk Sept/30		22	40.80		
		" Geo Stevenson Sr.	Driving Van 8 days Sept/30		23	28		
Nov.	6	" T. Eaton Co Ltd.	Comfort Heater Wing Shelves		5208	33.45		
		" A. Sebach	Pipes Elbows, Outlet Solder acid etc Sept Oct/30		5207	16.38		
	7	" Hodgson Trading Co.	Cocoa, Sugar, Dry Milk		5219	8.85		
	17	" Geo. Stevenson Sr.	Driving school van 23 days @ 3.50		5381	80.50		
Dec	6	" Reuben Prince	Salary Nov/30 Janitor		5859	5		
	10	" W.A. Lumber & Supply	Building material Pl No 13/30 %		5944	6.32		
		" E.N. Moyer Co. Ltd	Desks Stools & Chairs Teachers Table & Chair Oct/30		19	245.70		
	11	" Frank M. Hughes	Scrubbing school Oct/30		62	2		
	12	" M. Shmeistock	Lock Hasps Hinges Lumber etc Material for garage Oct/30		86	48.06		
	18	" Goodwin Cook	Building Garage - Six days @ 5.		6214	30		
	29	" Frank M. Hughes	Cleaning school Nov/30		6532	2		
	31	" Hodgson Trading Co	Sugar - Soap Nov/30		97	1.90		
		" Geo Stevenson Sr	Driving school van 20 days @ 3.50 - Nov/30		98	70		
1931 Jan	10	" Geo. Lahoud	Lumber Oct/30		6848	5.40		
		" Jennie Wright	Salary Dec pd/30 Teacher		65	300		
		" "	" Dec/30 Janitor		71	5		
	13	" Geo. Stevenson Sr	Driving school Van. 17 days @ 3.50 Dec/30		6996	59.50		
	14	" Hodgson Trading Co.	Cocoa 1.50 - Sugar 1.30 - Broom 1.65 Dec/30		7199	3.75		
	28	" F. M. Hughes	Cleaning Sch - Freighting lumber Dec/30		7474	5		
		Carried Forward				3063.09		

Peguis South Con

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward				3063.09		
Feb.	12	To Hazel Cummings	Salary Jan/31 Janitor		7885	5		
March	18	" F. M. Graham	Labour on Schl. & Teachers Res. Jan & Feb/55			639.92		
	31	" Hodgson Trading Co.	Lanterns Kings Nails Dec/30		891	1.68		
		" Mike Minichstock	Lumber for outhouses Feb/31		2	3.42		
		" A. Sebach	Ventilator for lavatory - Urinal Nov/30		4	7.70		
		" A. F. Packer & Sons	Tiering & Painting Picture Rail - Metal for fastening Chimney - Compensation Bd Feb/31	139 47%	3	10.76		
		" Miss L. Wright	Salary March/31 Janitor		8188	5		
		" F. M. Hughes	Cleaning schl. & Pipes Feb/31 "		8191	5		
		" Rose Cummings	Salary Feb/31		2	5		
		" Hodgson Trading Co.	Dust Pans - Soap - Broom Supplies for vacation to March/31		8208	15.35		
		" A. F. Packer & Sons	Labour Building to outhouses - Items not in contract Feb/31		7	6.4		
		" Hodgson Trading Co	Dry milk - Soap March/31		8605	6.75		
		" Geo Stevenson Sr	Driving schl van 40 days @ 3.50 Jan & Feb/31		6	1.40		
		" F. M. Hughes	Labour at schl - Cleaning schl March/31		8627	3		
		" Geo. Stevenson Sr	Driving schl van - 22 days @ 3.50 March/31		8797	77		
		" Jennie Wright	Salary March pd/31 Teacher		8863	300		
		By Appropriation	Bk 3911 deposited	to 7 pd 15 182		3025	12	
April	29	To F. M. Hughes	Wood Nov-Feb/31			4383.12	2	4381.12

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000108

Pine Bluff

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 15	To Paul Beatte Salary March qr/30 Teacher			587	255		
"	" E. Caudle 6 Window shades Apr/30			609	570		
June 11	" The Ross Navigation Co. Ltd. Soap, window blinds May/30			1583	921		
" 24	" Baptist Greenleaf Poty supplies May/30			1830	542		
"	" Paul Beatte Bldg chimney & door Oct/29			1832	7		
July 8	" " Salary June qr/30 Teacher			2219	255		
Oct 15	" " " Sept qr/30 "			4536	85		
1931 June 14	" " " Dec qr/30 "			7015	255		
"	" Hudson's Bay Co. Pad Lock, Glass, Putty, Tacks. Aug & Oct/30			56	150		978 83
					978 83		

Pelangekum

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 3	To James Kirkness Salary Dec qr/29 Teacher			78	180		
June 13	" " " " March qr/30 "			1811	186		
Aug 12	" " " " June qr/30 "			3114	195		
" 14	" J.W. Morrison Co. Soap, coats, arg rite June/30			3141	1370		
Sept 17	" Chas Tiollemen Groceries Sept/30			3781	7355		
" 19	" Moody Inc Cafe Promo Sept/30			3815	1075		
Oct 17	" James Kirkness Scrubbing school. Sept/29 to June/30			4131	20		
Nov 3	" " Salary Sept qr/30 21 days @ 3.00 Teacher			5107	63		
" 7	" Hudson's Bay Co. Freight, Storage etc on supplies "			5221	255		
1931 March 31	" James Kirkness Salary Dec qr/31 - 65 days			8108	145		1142

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000109

Pine Creek

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apr 19	To Rev J. Brachet	Salary March 31/30	Teacher		681	45		
July 8 "	" " "	" June 30/30	"		2220	45		
Oct 16 "	" " "	" Sept 30/30	"		4594	45		
Dec 12 "	J S Peach	Inspection of school - 2 visits @ 15 - Expenses Nov 1/30			5785	35		
1931 Jan 15 "	Rev J. Brachet O.M.I.	Salary Dec 31/30	Teacher		6926	45		
March 31 "	" " "	" March 31/31	"		8884	45		360

Poplar River

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apr 3	To E.M. Caldwell	Salary Dec 31/29	Teacher		28	213 75		
July 4 "	" " "	" March 31/30	"		2680	285		
Aug 30 "	" " "	" June 30/30	"		3407	285		
Sept 30 "	Joe Franklin	" Sept 30/30	Guard O		3994	15		
" 29 "	Valentum Co.	Football Sept 1/30			4658	4 75		
Oct 2 "	Moody's Ltd.	Window glass. Brooms etc. Sept 20/30			4125	34 05		
" 14 "	Finkleman's Ltd	Groceries etc Sept 1/30			4518	78 02		
Nov 5 "	Manitoba Transport Co.	Transport of Groceries Oct 7/30			5171	7 48		
Dec 22 "	Joe Franklin	Salary Dec 31/30	Guard Office		6207	15		
"	Joe Franklin	Salary June 30/30	"		6322	15		
1931 Jan 13 "	E. M. Caldwell	" Sept 30/30	Teacher		6127	7		
" 16 "	A. E. Caldwell	2 cords of Tamarac wood @ 4 - Dec 1/30			7145	8		
"	Mrs. E. M. Caldwell	Salary Dec 31/30	Teacher		70	285		
March 31 "	Joe Franklin	Salary March 31/31	Guard O		7795	15		
"	A. E. Caldwell	Bldg double toilet 1.00 Scrubbing 1.00 - Groceries etc Aug to Dec 31/30			8250	28 55		1424 60

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 1 1 0

Red Earth

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	Mrs D. G. Wickenden	Salary March 31/30	Teacher		1134	255		
Dec 31	" " " "	" June 30/30	"		3350	255		
Nov 3	" " " "	" Sept 30/30	"		5108	85		
Dec 17	Geddy & Fowler	Floor Mat - Broom - Soap. Dec. 30			6148	3 80		
1931 Jan 8	Douglas B. Wickenden	Salary Dec 31/30	"		6740	255		
Jan 10	Geo M. Gillespie	Weighing Stove pipes brooms Nails & Stationery Jan/31			7069	1 07		854 92

Possville

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 17	To Hayes Bros	Pencils			668	1 35		
19	" John Gordon	Salary March 31/30	Teacher		682	2 85		
June 20	" Wm Gordon	Janitor work scrubbing April/30		Jo 9/0	92	3 25		
26	" "	" " May/30			" "	2 80		
July 8	" John Gordon	Salary June 30/30	Teacher		2239	2 85		
21	" Ketchum Co.	Football July/30			2698	4 75		
Oct 24	" Mrs Annie M. Hill	Salary Sept 30/30			4877	45		
1931 Feb 17	" Wm Gordon	Scrubbing		Jo 9/0	144	1 20		
23	" Wm Gordon	(~~Transfer~~) Hauling wood		" "	145	7		
March 31	" Wm Gordon	Scrubbing Feb/31		" "	160	1 25		
May 30	" "	Hauling wood - bal on hand for yr 1930-31	Transfer			25		86 90

SAFETY FILM

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 1 1 1

Shoal Lake

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	To T. J. Daniels	Salary March qr/30 Teacher			1799	195		
June 8	" " " "	" June qr/30			2224	195		
Oct 9	" " " "	Repairing chimney Oct/30			4374	1060		
24	" " " "	Salary Sept qr/30			4878	65		
Nov 30	" " " "	Freighting, supplies to school - part Oct/30 &c			5639	3.72		
Dec 30	" P. A. Newman & Bro	Supplies for mid day meals Nov/30						
	" E. Carroll	Two brooms Dec/30			6588	1.00		
1931 Jan 2	" Frances J. Daniels	Salary Dec qr/30			6664	195		
9	" Wood Vellance Ltd	Glass, Stove pipes - Lamps etc Dec/30			6820	9.17		
Feb 10	" Geo. W. Galloway	Freighting Stove pipes, brooms, nail & Stationery Jan/31			7568	1.06		676.05

Shoal River

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	To Rev. Chas. E. Cooke	Salary March qr/30 Teacher			357	270		
	" Mrs " "	" " " "			8	90		
16	" Hugh Leask	165 lbs Twine @ 10c Apr/30			621	16.50		
June 24	" J. J. Crowe Co. Ltd	4 bags hydrated lime May/30			1816	4		
July 7	" T. Eaton Co	5 shades May/30			2635	5.25		
29	" Rev. Chas. E. Cooke	Salary June qr/30 Teacher			2814	270		
	" Mrs " " "	" " "			5	90		
Aug 11	" Armstrong Independent Fisheries	Hill harpy & Drafty			3067	8.85		
22	" Armstrong " "	4 sacks lime May/30			3292	2		
Oct 15	" Rev. Chas. E. Cooke	Salary Sept qr/30 Teacher			4538	80		
	" Mrs " " "	" " "			34	30		
Dec 17	" Shoal River Trading Co.	Broom - Water pail - Brushes etc July/30			6160	7.75		
	30 " P. A. Newman & Bro	Supplies for mid day meals Nov/30			6554	20.35		
1931 Jan 5	" Rev. Chas. E. Cooke	Salary Dec qr/30 Teacher			6665	270		
	" Mrs " " "	" " "			66	90		
March 31	" Shoal River Trdg Co.	Supplies & Beef for mid day meals Feb/31			8453	14.30		
	" J. J. Leach	Inspection of Schl - Expenses Feb/31			8045	38.60		
	" Armstrong Funeral Furniture	Milk Nov 15/30, 30/30 - Milk boxes Dec/30			8603	7.35		1119.05

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000112

Split Lake

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 12	To Rev. J. E. Cooper	Salary March 31/30	Teacher		515	255		
June 21	" " " "	" June 30/30	"		2998	255		
Aug 26	" V. Bergem	Freighting etc supplies			3354	80		
Sept 9	" J. E. Cooper	Salary Sept 30/30	Teacher		3580	170		680 80

Swan Lake

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 5	To Rev. J. E. Cooper	Salary March 31/30	Teacher		153	330		
	" Mrs J. E. Cooper	" " "	"		4	45		
June 4	" E. Delemmerman	Beef Apr/30			1163	278		
	" J. E. Cooper	Scrubbing Apr/30			4	1		
	24 " "	" May/30 + ploughing			1833	2		
	" E. Delemmerman	Meat "			4	340		
July 9	" Rev. J. E. Cooper	Salary June 30/30	Teacher		2229	330		
	" Mrs J. E. Cooper	" " "	"		2249	45		
	21 " E. Delemmerman	Meat June/30			2702	449		
	" W. T. Hartwell Sons	Groceries Mar + June/30			3	1047		
	" J. E. Cooper	Scrubbing, milk etc June/30			4	630		
	" A. Douglas	4 bu potatoes May/30			2720	6		
Aug	23 " Chas Digby	Indian balls, football etc Aug/30			3297	955		
Sept	11 " Victor De Roo	Brooms, paint, tittle etc Aug/30			3648	1185		
	" Rev. J. E. Cooper	Scrubbing Aug/30			9	1		
	17 " E. A. Rogers Co. Ltd.	30 chairs Sept/30			3797	1530		
Oct	6 " Rev. Jos E. Cooper	Salary Sept 30/30	Teacher		4232	110		
	" Mrs. Jos E. Cooper	" " "	"		33	15		
	" W. T. Hartwell & Sons Ltd.	Groceries Sept/30			4244	230		
	17 " W. T. Hartwell & Sons Ltd	Paris Green for potatoes July/30			4636	180		
	" Mrs John Cameron	Supplying 5 qts of milk a day for 21 days Sept/30			57	840		
	" E. Delemmerman	Meat Sept/30			58	444		
Nov	15 " E. Delemmerman	447¼ @ .08 + Meat + 97¼ @ .15 + Meat Oct/30			5365	504		
	" Mrs J. Cameron	Supplying Milk - 100 qts @ .08			66	8		
	" Mr J. E. Cooper	Scrubbing class room floor.			67	1		
	" W. T. Hartwell & Sons Ltd.	Rice & Beans			68	373		
Dec	17 " George H. Robertson	Inspection of school - Automobile + Hotel expense Oct/30			6158	20		
	" Mrs. J. Cameron	Supplying milk - 68 qts @ .08 Nov/30			61	544		
	" E. Delemmerman	Meat Nov/30			62	433		
	" W. T. Hartwell & Sons Ltd.	Sugar - Salt - Beans - Rice Nov/30			63	5		
1931								
Jan	7 " W. T. Hartwell & Sons	Floor oil - brooms - Thermometer Nov/30			6689	635		
	" Victor de Roo	Wash basins - gals - pails - putty - furnace gratings Nov/30			90	835		
	8 " Rev. Jos. E. Cooper	Salary Dec. 31/30	Teacher		6741	330		
	" Mrs. " " "	" " "	"		42	45		
	9 " Rev. Jos. E. Cooper	Payment for scrubbing class room etc Dec/30			6821	2		
	" E. Delemmerman	Meat for mid day meals Dec/30			22	408		
	" W. Simpson	Meat for mid day meals - 149 lbs @ 10¢ Dec/30			23	1490		
	" W. T. Hartwell & Sons Ltd	Lacolin - 1 gal			24	150		
	" Victor de Roo	3 Pane glass for storm windows Dec/30			25	65		
	16 " Somerset Flour Mills	2 bags flour Jan/31			7102	3		
	" Campbell Bros + Wilson	Beans - Rice - Barley for mid day meals Jan/31			37	1081		
					7965	1025		
March	31 " Victor de Roo	Window guards - Dawson March/31						1457 21
	Carried Forward							

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000113

Waterhen River

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 3	To Sr Patricia Fuller Salary March 9/30 Teacher			30	270		
9	" N.J. Everall Inspecting school expenses March/30			327	20		
June 5	" Geo Adam Sm potatoes May/30			1432	5		
18	" Letchum Co. Football, Mens balls etc June/30			1711	1055		
July 8	" Sr Patricia Fuller Salary June 9/30 Teacher			2225	270		
31	" Geo Adam Slates soap			2915	5 20		
Aug 12	" Armstrong Sewell Fisheries Ltd. Fifty biscuits July/30			3113	23 13		
Sept 15	" Marshall-Wells Co. Camp heater Sept/30			3698	22 37		
17	" E.N. Rogers Co. Ltd. 4 desks Sept/30			3797	38 12		
18	" W. F. Gibson Tender "			8	9 31		
	" J. Eaton Co. Sheets flannels Sept/30			3895	6 16		
Oct 7	" Sr Patricia Fuller Salary Sept 9/30 Teacher			4289	90		
Dec 30	" P.A. Neuman & Bros Supplies for mid day meals Nov/30			6554	11 88		
Jan 9	" Sr Patricia Fuller Salary Dec 9/30 Teacher			6667	270		
March 31	" Geo Adams Soap Handle (Axe) Combs etc June/30 Tot 1/31			7952	19 60		
	" Sr Fuller Scrubbing Schl. Nov/30 to Jan/31			3	3		
	" Armstrong Sewell & Co Ltd Tot 1/31 to 1/31 - freight on desks slates water etc			8603	7 15		
	" Dyke & Co Football Feb/31			8709	3 75		
	" Sr Patricia Fuller Salary March 9/31 Teacher			8886	270		
	" John Mutford Freight on stove & guard 1st Oct/30 Tr			8604	2		1357 32

Swan Lake (Cont)

Grand Lake Victoria

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought forward				145721		
March 31	To Rev. J. E. Cooper Scrubbing March 1/31			8183	1		
	" Gibb, McCaig & Ellwood 12 tons coal at Schl 1930/31 - winter			8417	108		
	" E.W. Moyer Co Pint Quart & Gallon Measures Jan 1/31			8584	3 90		
	" E. Nakemurenmon Meat for meals March/31			8721	1 33		
	" W.T. Hartwell & Sons Beans for meals Jan/31			3	90		
	" Jos E. Cooper Scrubbing March 1/31			2	1		1573 34

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000113

Waterhen River

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 3	To Sr Patricia Fuller Salary March 31/30 Teacher			30	270		
9	" N.F. Everall Inspecting school references March 1/30			327	20		
June 5	" Geo Adam Sm potatoes May 1/30			1432	5		
8	" Letchum Bros. Football, Kleenex Balls etc June 1/30			1711	1055		
July 8	" Sr Patricia Fuller Salary June 30/30 Teacher			2225	270		
31	" Geo Adam Slates roof			2715	5 20		
Aug 12	" Armstrong Jewell Fisheries Ltd. Fifty biscuits July 1/30			3113	22 13		
Sept 15	" Marshall-Wells Co. Camp heater Sept 1/30			3698	22 37		
17	" E.N. Rogers Co. Ltd. 4 desks Sept 1/30			3797	38 12		
18	" W.F. Dixon Tender "			8	9 31		
	" T. Eaton Co. Sheets flanette Sept 1/30			3895	6 26		
Oct 7	" Sr Patricia Fuller Salary Sept 30/30 Teacher			4289	90		
Dec 30/30	" P.A. Newman & Bro. Supplies for mid day meals Nov 1/30			6584	11 88		
June 5	" Sr Patricia Fuller Salary Dec 31/30 Teacher			6667	270		
March 31	" Geo Adams Soap Handle (Axe) Combs etc June/30 Oct 1/31			7952	19 60		
	" Rev S. Fuller Scrubbing Schl. Nov 1/30 to Jan 1/31			3	3		
	" Armstrong Jewell & Co. Ltd. 1/31 Freight on books slates brushes etc			8603	7 15		
	" Dyke & Co Football Feb 1/31			8709	3 75		
	" Sr Patricia Fuller Salary March 31/31 Teacher			8886	270		
	" John Whitford Freight on stove & guard 11 Oct/30 R			8604	2		1357 32

Swan Lake (Cont)

~~Grand Lake Victoria~~

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought forward				145721		
March 31	To Rev. J.E. Cooper Scrubbing March 1/31			8183	1		
	" Gibb, McCaig & Ellwood 12 tons coal at Sibl 1930/31 - winter			8417	108		
	" E.W. Moyer Co. Pint Quart & Gallon Measures Jan 1/31			8584	3 90		
	" E. Salamunovich Meat for meals March 1/31			8721	133		
	" W.T. Rockwell & Sons Beans for meals Jan 1/31			3	90		
	" Jos. E. Cooper Scrubbing March 1/31			2	1		1573 34

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

York Factory:

Hunter's Point R.C.

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Oct 16	To Hudson's Bay Co	2 cases Pilot Bread Biscuits - 116 lbs Aug/30			6583	20.30		
Nov.	" Rev. P. J. O. Luke	Salary Teacher Sept 9/30			6632	80		
1931 Jan 27	" Rev. P. J. O. Luke	" Dec 9/30			7447	240		340.30

Saskatchewan Day Schools

Ahtahkakoops

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apr 11	To Nat Lupischy	15 bu potatoes March/30			462	22.50		
19	" E. B. Goodman	Salary March 9/30 Teacher			483	270		
					800	2.50		
30	" N. E. Goodman	" Apr/30 Ration			852	47.50		
June 4	" John Weir (Ass P.)	75 lb biscuits			1145	8.80		
	" Smith & Watt	Malastine etc Mar/30			1317	25.95		
					1340	2.50		
	" Mrs E. E. Goodman	Salary May/30 Ration			1326	47.50		
7	" P. Burns & Co	150 lbs bacon			1518	29.56		
17	" Dept of Education	Inspecting school 1929			1682	20		
23	" Alfred Nordstrom	Repairs to furnace June 1930			1790	2		
					1800	3.50		
30	" Mrs E. E. Goodman	Salary June/30 Ration			1917	47.50		
July 15	" E. B. Goodman	" June 9/30 Teacher			2544	270		
17	" A. Ahenakew	Fence posts June/30			2600	15.30		
						1		
	" F. Ahenakew	Repairing meals June 9/30				30		
	" Smith & Watt	Lock sets			2618	2.90		
					2800	2.50		
31	" Mrs E. E. Goodman	Salary July/30			2844	47.50		
	" Natchum Co Ltd	Football July/30			2924	4.75		
Aug 14	" Smith & Watt	Floor enamel Aug/30			3358	7.80		
						9		
	" N. Binsky Co	6 yds table oil cloth Aug/30			3470	3.90		
						2.50		
30	" Mrs E. E. Goodman	Salary Aug/30			3493	47.50		
Sept 9	" Thos Jones	Repairs to teacher's residence Aug/30			3572	17.50		
	" Ed Blanchard	35 hrs labour repairing teacher's res. Aug/30				3		
					3656	21		
						7		
11	" Mrs E. E. Goodman	Scrubbing floor - Aug/30			4093	2.50		
					4006			
30	" " "	Salary Sept/30 Ration				47.50		
	" Chas Ogilvy	Playground ball Sept/30			4073	1.20		
Oct 8	" Miss F. Ahenakew	Salary Sept 9/30 Preparing meals			4367	10		
17	" Ernest B. Goodman	" " " Teacher			4610	90		
22	" Mrs E. E. Goodman	Expenses on Gas & Oil in connection with her work			4784	25		
					4900	2.50		
31	" " " "	Salary Oct 9/30 Field Matron			4945	47.50		
Nov. 14	" Smith & Watts	Shingle Nails - Repairs to teacher's res Aug/30			5318	2.50		
15	" Mr. John Weir (Ass P.)	35 cords Pine @ 4.10 Nov/30			5374	1.40		
					5600	2.50		
29	" Mrs E. E. Goodman	Salary Nov/30 F. Matron			5651	47.50		
	" John Weir	Beef Oct/30 250 lbs @ 12¢			5695	60		
	" The West Lumber & Supplies Ltd	Shingles - Window Stops etc. Aug/30			5743	36.19		
Dec 22	" Miss F. Ahenakew	Salary Dec 9/30 Preparing Meals			6335	30		
					6500	2.50		
	" Mrs. E. E. Goodman	Salary Dec 9/30 F. Matron			6537	47.50		
30	" Frank Booth (Ass P.)	Hugh Finnwalk - conveying pupils to & from school Nov 30 18 days @ 2.25			6548	42.75		
Jan 1931 14	" Ernest B. Goodman	Salary Dec 9/30 Teacher			7016	270		
					7400	2.50		
31	" Mrs E. E. Goodman	Salary Jan/31 F. Matron			7705	47.50		
	" Smith & Watt	Smoking rods for repairs Aug/30			7486	.50		
						2.90		
Feb 17	" Jules A. Goddard	Window Pane Dec/30			7595	2.50		
					7641			
28	" Mrs E. E. Goodman	Salary Feb/31 F. Matron			7688	47.50		
					7800	2.50		
March 31	" Mrs E. E. Goodman	Salary March/31 F. Matron			7861	47.50		
	Carried Forward							2061.60

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000115

Ahtahkakoops

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Brought Forward					2067 60		
Po. Miss F. Ahenakew Salary March 31st	Preparing Meals			7792	30		2097 60

Assiniboine

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	To Frank Booth Scrubbing March 31/30			332	12		
	" F. M. Hodgson Salary March 31/30 Teacher			59	300		
11	" Monarch Lbr Co. Lumber March /30			463	445		
	" James W. Watt Faucet March /30			4	130		
	" Frank Booth & A. Driving pupils March /30			5	475		
23	" Eitcher Bros. Bells Apr /30			749	1505		
May 17	" G. Pacific Express Co. Express on basket ball Apr /30			934	120		
June 4	" Frank Booth Conveying pupils Apr/30			938	45		
	" " " Wood Apr /30			1053	27		
11	" C. P. Ry Co. Transportation of biscuits etc			1590	4 80		
17	" Dept Education Inspecting school 1929			1682	20		
	" Frank Booth Care of furnace Apr May /30			1684	10		
18	" G. M. Cole Groceries Apr /30			1710	26 50		
23	" Frank Booth Conveying pupils May /30			91	45		
	" Frank Booth Teaspoons pail Apr /30			2060	190		
July 3	" James Watt Salary June 31/30 Teacher			2545	300		
15	" F. M. Hodgson Salary June 31/30 Teacher			2674	475		
17	" F. Booth Conveying pupils June /30			2700	16		
21	" " " Whitewashing, scrubbing, c June 31/30			2867	360		
29	" Monarch Lbr Co. Lumber May /30			4425	45		
Oct 10	" Frank Booth Services rendered by H. Hiwanki conveying pupils to & from school Sept/30			4516	12		
14	" " " Scrubbing, sweeping, etc done at school Aug-Oct/30			40	100		
15	" Eleanor M. Hodgson Salary Sept 31/30 Teacher			4625	885		
17	" James W. Watt Cups, forks, knives, teaspoons Sept/30			5275	30		
Nov. 12	" Frank Booth Advance Freighting Coal - Nov/30 March 26/31			5403	5		
17	" Frank Booth Esq Paid Mrs. A. Saultaux for services as Janitor Oct/30			19	1260		
18	" L. F. Moore Beef supplied for mid-day meals 90 lbs @ .14			20	25		
	" E. Scotney Rebuilding furnaces material & Labour 30 hrs. @ .70			44	51 75		
20	" Frank Booth (In P) Conveying children to & from school 23 days @ 2.25 - H. Hiwanki Oct/30			6482	5		
Dec 26	" Frank Booth Esq. Paid Mrs A. Saultaux for services as janitor Nov/30			6774	680		
Jan 8 1931	" James W. Watt Paint - screw nails screen door Oct/30			6851	3		
10	" Frank Booth (In P) Jas Adam 5 hrs @ .30 sawing wood & A. Thompson 5 hrs @ .30			32	7		
	" E. W. Cowan Labour sawing 10 loads of wood @ .70 Dec/30			6830	300		
13	" Florence M. Hodgson Salary Dec 31/30 Teacher			7187	57 25		
19	" Monarch Lumber Co Pd Dec/30 To 13160 lbs coal @ 8.70			7244	175		
20	" James W. Watt White wash brush - hand sprayer - rat traps Nov & Dec/30			7435	36		
27	" Frank Booth (In P) Services by Joseph Kwaske conveying pupils to school Dec/30 16 days @ 2.25			36	38 70		
	" E. M. Cole Supplies for mid-day meals Sept & Oct/30			7489	17		
28	" Frank Booth Paid Mrs Badger for scrubbing Oct Nov & Dec/30 & janitor Dec/30			7520	21 70		
Feb. 2	" L. F. Moore 155 lbs of beef @ .14			7708	35		
Mar. 10	" Mrs. E. M. Cowan Pat Poison			8060	10		
31	" Frank Booth Paid Mrs. A. Saultaux for carrying drinks - Jan & Feb/31			8261	14 70		
	" L. F. Moore 105 lbs of beef Feb & Mar/31 @ 14 Th. 236				1337 95		
	Carried Forward						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000116

Assiniboine

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931	Brought Forward				1737 95		
March 31	To Frank Booth (Int'l)	Expenses Audit by J. Hiwaki conveying children from Feb/31 40 days - Waha mill Jan/31		8297	94 80		
	O. M. Cole	Provisions for meals - Soap - etc Jan/31		8	28 15		
	James H. Watt	Window glass - Butcher knife - window mat - Jan/31		9	6 15		
	J. T. Moore	125 lbs of oil @ 14¢ from Feb/31 - Pd Ft 237c		8317	17 50		
	Frank Booth	Paid Mrs. Badger for scrubbing six times @ 2 - from Feb & March/31		8536	12		
	" "	" Mrs. A. Faulkner for March/31 Janitor		8691	5		
	" "	Conveying children to & from school 22 days @ 225 - J. Hiwaki March/31		7	49 50		
	" March Lumber Co	12870 lbs coal - Part Pd Ft 5c		8410	47 15		
	By Appropriation	Refund part ck 5275	Jo 1/0175			03	
					1998 20	03	1998 17

Big River

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apr	15 To John Weir (Int'l)	Freighting biscuits		604	4 42		
	24 " John A. Settee	Salary March 31/30 Teacher		777	195		
June	17 " Dept of Education	Inspecting school 1929		1582	20		
Aug	15 " J. T. Settee	Salary June 30/30 Teacher		2547	195		
	7 " Mrs J. T. Settee	Preparing meals June 30/30		7611	30		
Sept	30 " Western School Supply Co	Supply Co Ducks Aug/30		4074	209 50		
Oct	8 " Jules A. Hodard	Hardware & paint - teachers' residence Aug/30		4317	143 64		
	" West Lumber & Supply Co Ltd	Lumber supplied for teacher's residence Aug/30		18	1208 08		
	" Mrs. A. E. Eastmead	Sept 30/30 Salary Field-matron		4365	25		
	17 " David E. Eastmead	" " Teacher		4611	100		
Nov	14 " Jules A. Goulard	Use - cooking kettles, Spoons etc Nov/30		5347	12 20		
	15 " Mr. John Weir (Int'l)	Williams Joseph 30 cords of wood @ 4.00 Nov/30		5877	120		
	17 " John Weir	Part Us. freight on desks, flour etc. Sept Oct Nov/30		5407	174		
	14 " A. E. Eastmead	Cleaning school room - Expenses on trips to Pelican Lake - Freight - Cartage on supplies		65	6 31		
	" Thos. Abbahamakw	3 bu. Turnips - Tamarack Flagstaff 41 ft.		66	2 50		
	29 " Manville Hardware Co.	Glass - Putty - Lamp - Comfort Heater - Dust bane Sept & Oct/30		5694	37 90		
	" John Weir	Beef Oct/30 255 lbs @ 12¢		95	30 60		
	" Jules A. Goulard	Stove pipes & Elbows - Paint - Brushes - Groceries - etc Oct/30		5739	47 05		
Dec	10 " Henry Pelisle	15 bushels of Potatoes @ 45¢ Nov/30		5900	6 75		
	" Miss Lydia Settee	Cleaning school room Nov/30		13	1		
	22 " Mrs. A. E. Eastmead	Salary Dec 31/30 F. Matron		6333	75		
	9 " W. M. Graham	Labour on teachers' Res Sept & Aug/30 Jo 3/6.130			724 65		
1931 Jan.	14 " David E. Eastmead	Salary Dec 31/30 Teacher		7017	300		
Feb	17 " Miss Lydia Settee	Scrubbing Jan/31		7573	1		
March	31 " Mrs A. E. Eastmead	Salary March 31/31 F. Matron		7790	75		
	" Mrs L. Settee	Cleaning School Room Mar/31		8045	100		
	" " "	" " " Feb/31		7	1		
	" Jules A. Goulard	Flag pulley - Cups - plates - Rope Jan/31		8437	460		3578 94

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Cold Lake

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 16	To Chas P. Hebert Salary March 9/30 Teacher			632	285		
	" Mrs " " " "			3	150		
	" 22 " Hudson Bay Co. Beef, pencils, oilcloth Dec + Feb/30			711	11.05		
June 4	" The Drimelt Co. 1½ case drimelt Apl/30			1211	19.50		
	" Chas P. Hebert 50 lbs beef @ .10 Apr/30			1305	5		
	6 " Ketchum Co Football May/30			1483	4.75		
July	23 " Rev. Father Balter School rent June 9/30			3750	60		
	24 " Chas P. Hebert Salary June 9/30 Teacher			3757	285		
	" Mrs " " " "			8	150		
Aug 10	" Rev. Father Balter Rent of building used as schoolhouse for July-Aug & Sept/30			4429	60		
	24 " Chas P. Hebert Salary Sept 9/30 Teacher			4879	95		
	" Mrs " " " "			80	50		
Nov 17	" Lang Turner Brooms, Pail, Gas, etc. Sept/30			6475	7.95		
Dec 23	" B. F. Richard Cups Dec/30			6463	1.75		
	27 " Lang Turner Beef - Paid Indians for repairs 1st Nov/30 %			6507	10.04		
1931 Jan 10	" Rev. Father Balter Rent of bldg used as schoolhouse - Oct Nov & Dec/30 @ 20.-			7091	60		
	1 " Chas P. Hebert Salary Dec 9/30 Teacher			7214	285		
	" Mrs. Chas P. Hebert " " " "			15	150		
March 31	" Dept of Education Alta - Inspection of School during 1931			7832	20		
	" Rev Father Balter Rent of Bldg Jan-Feb-Mar de/31			7999	60		
	" Lang Turner 30 cords of wood - July/30 Jan/31		Jo 7/0 161		70		1840.04

Colin's

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 3	To T. Jackson Salary March 9/30 5 days Sub-Teacher			31	22.50		
	10 " L. G. Boehl Ceiling flow registers Apr/30			419	9.40		
	" John Loomikoff Installing registers "			20	7.50		
	" John Olsherski Beef March/30			421	14.40		
	12 " Mrs D.T. Fraser Salary March 9/30 Teacher			516	270		
	" Mrs R.F. Roy " " " "			516	225		
	28 " Chas Caldwell Removing storm windows Apr/30			571	5		
June 4	" Drimelt Co. 1 case drimelt Apr/30			1000	26		
	3 " J. Olsherski Beef Apr/30			1434	23.40		
	9 " L. G. Boehl Flour fan, boiler, water cooler etc Apr May			1540	1856 37.45		
	" Chas Caldwell Cleaning toilets May/30			1	10		
	" Harvey Co. Groceries Apr/30			2	22.40		
	" J. Olsherski Beef May/30			3	24.48		
	11 " L. G. Boehl Chairs "			1602	14.80		
	17 " Dept Education Inspecting school 1929			1682	20		
	" The Brandt Milling Co. Flour Apr/30			1706	30.12		
	19 " Harvey Co. Meeting, butter, rolled oats etc May/30			35	23.90		
July	3 " Mrs A. Roy Salary June 9/30 Caretaker			2050	30		
	5 " E.A.W.R. McKenzie Repairs to lake			2145	60		
	" Mrs D.T. Fraser Allowance of gas coil May & June/30			2152	10		
	18 " " " " Salary June 9/30 Teacher			2642	270		
	" " R.F. Roy " " " "			2642	225		
	21 " J. Olsherski Beef June/30			94	28.62		
Aug	6 " Geo Ritchell Painting interior July/30			2984	200		
	9 " Ellen A. McKenzie Seed potatoes			3056	4.25		
Sept	10 " Chas Caldwell Cleaning toilets Aug/30			3599	10		
Oct	8 " Harvey & Co. Groceries June-Aug Sept/30			4303	16.45		
	" Mrs D. R. Fraser Salary Sept 9/30 Teacher			4334	95		
	" Mrs R. F. Roy " " " "			4334	75		
	" John Olsherski Meat supplies Sept/30			4439	29.88		
	" Bay's Hardware & Furniture Six window blinds Sept/30			40	16.50		
	20 " Ketchum & Co. Ltd One football Oct/30			4720	4.75		
Nov	3 " Chas Caldwell Removing screens, putting on storm windows - Repairing - 5 hrs @ .50			5045	7.00		
	14 " Mrs D.H.W. Voth - ck 938 (E.A.W.R. McKenzie) cleaning chimney & repairing			5345	3.25		
	17 " E.A.W.R. McKenzie Cleaning chimney			91	2.50		
	22 " E.A.W.R. McKenzie Advance for green wood supplied Nov - Jan/31			5515	25.5		
	26 " John Olsherski Beef 157 lbs @ .18 cts			5622	30.06		
Dec	4 " Bay's Hardware Screwdriver - Saw blade - Fork etc Oct/30			5815	6.35		
	" John Olsherski 159 lbs beef @ 18¢ Nov/30			6324	28.62		
	" Chas Caldwell Cleaning toilets Nov/30			25	10		
	29 " Simon Johnston Groceries Sept - Oct - Nov/30			6831	5.80		
1931 Jan	7 " L. G. Boehl Wash board - Pail stand - Linoleum - Floor varnish etc Aug Sept/30			6719	53.70		
	" Carried Forward.						2206.43

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000118

Cote's Con.

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward					2206 43		
Jan 8	To Mrs. A. F. Fraser	Salary Dec 1/30 Teacher			6743	285		
"	Mrs. H. L. Hoey	" " "			6743	225		
9	" Essie A. F. McKenzie	Repairs to school Pt. Vi.			98	150		
14	" " " " "	Beef 1,300 lbs Dec/30			7001	135		
23	" J. Perkins	Groceries supplied Oct & Dec/30			7354	16 74		
28	" Mrs. A. F. Fraser	Allowance for Gas & Oil use in visiting Indians Sept Oct Nov/30 @ 5.-			7471	15		
	Mrs. H. Hoey	Salary Oct Nov & Dec/30 @ 10 per month Caretaker			90	40		
March 31	" E. A. F. McKenzie	Repairs to sewing machine			8030	60		
	" Mrs. H. Hoey	Salary for Feb & March/31 "			8199	30		
	" Dunnichy & Co Ltd	Case natural Sunlight Feb/31			8520	26		
	" J. Perkins	Supplies for meals Feb/31			1	7 95		
	" G. G. Soecker	Repairing water tank July & Nov/30			2	9 40		
	" Bury & Hardware	Coal Oil Clothes line Dec/30 Jan/31			3	3 30		
	" V. Perkins	Supplies for meals Jan/31			4	18 95		
	" Bruno Caldwell	Making mirror & cleaning closets Jan/31			5	13		
	" J. Perkins	Groceries for Lunch March/31			8683	5 15		2039 02

Day Stars

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apr	11 To Dunnichy Hdwe	Axe handle, hammer, etc Mar/30			433	8 60		
	" Mrs. N. B. L. Watts	Salary March 1/30 Janitress			493	15		
	14 " J. W. Waddy	Firewood			552	60		
	17 " W. A. Heubach Ltd	Sewing material March/30			651	4 90		
	19 " Rev. N. B. L. Watts	Salary March 1/30 Teacher			684	255		
June	16 " Dunnichy Hdwe	Garden tools May/30			1663	10		
	17 " Dept Education	Refecting school 1929			1682	20		
	" The Bishop Milling Co.	Flour Apr/30			1716	4 53		
July	5 " N. B. L. Watts	Roofing harvesting May/30			2153	5		
	8 " " " "	Salary June 1/30 Teacher			2216	255		
	14 " Mrs. N. B. L. Watts	Salary " " Caretaker			2476	15		
Sept	9 " Dunnichy Hdwe	Hardware Aug/30			3571	17 30		
	18 " J. W. Waddy	4 loads gravel July/30			3802	5		
	24 " Dunnichy Hdwe	Oil cloth, galv. iron, brooms Aug/30			3862	11 15		
	" North American Life Co.	Premium July/30			70	234 25		
Oct	13 " Rev. G. H. G. Watts	Salary Sept 1/30 Teacher			4474	85		
	17 " Mrs. H. G. L. Watts	" " " Washing & cleaning school			4633	5		
Nov	14 " Dunnichy Hdwe	Range - blower - Pables - Pipes - Elbows (stove) etc Sept & Oct/30			5314	45		
	" W. A. Heubach Ltd	Rice - bakes - Salt Oct/30			22	10 15		
Dec	10 " Rev. H. G. L. Watts	Expense sawing 30 cords firewood Nov/30			5911	30		
	" W. A. Heubach Ltd	Groceries Nov/30			46	37 75		
	18 " Central Meat Market	105 lbs of beef Nov/30			6220	12 60		
	9 " V. M. Graham	Building kitchen at school (contract) Aug/30 to Nov/30				75		
1931 Jan	9 " Mrs. H. G. L. Watts	Salary Dec 1/30 Janitor			6828	15		
	14 " Rev. H. G. L. Watts	" " " Teacher			7018	255		
March	31 " Central Meat Market	110 lbs beef @ 12¢ to Feb/31 %			8045	13 20		
	" Dunnichy Hardware	Door mat Feb/31			8234	235		
	" "	Glass - Meat saw - etc Nov - Dec/30			8529	8 85		1566 12

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Fishing Lake

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 4	To J. W. Waddy Firewood			552	75		
24	" Rev. A. J. Lawes Salary March gr/30 Teacher			778	270		
June 4	" " " " Cleaning School March gr/30			1067	6		
9	" J. W. Waddy Fgh food supplies			1544	845		
17	" Dept Education Repairing School 1929			1682	20		
	" The Bishop Milling Co. Flour Apr/30			1706	453		
23	" Rev. A. J. Lawes Roughing garden & hay + June/30			1806	5		
July 8	" " " Salary June gr/30 Teacher			2227	270		
14	" " " " Cleaning school Apr & June/30			2477	4		
Oct 13	" " " " Salary Sept gr/30 Teacher			4476	90		
17	" " " " " " Cleaning school			4634	6		
Dec 22	" J. W. Waddy (Ind. P.) 200 lbs of beef @ 10¢ lb Nov/30			6396	20		
30	" Thomson & Hanson Acc. Glass - Brooms - Putty Dec/30			6558	730		
1931 Jan 14	" Rev. A. J. Lawes Salary Dec gr/30 Teacher			7019	270		
16	" W. L. Hankin Groceries Dec/30			87	12.80		
	" Rev. A. J. Lawes Cleaning school Oct & Nov/30			95	4		1072.08

Frog Lake

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	To Lang Turner Repairs to teacher's residence March/30			351	45		
16	" A. E. Peterson Salary March gr/30 Teacher			624	315		
June 4	" M. Rahall Buf tea cups			996	10		
	" The Drumm Co. 1 press drumm Apr/30			1211	1950		
	" M. Rahall Plowing harrowing garden			1236	175		
6	" Fairbairn Co. Football May/30			1483	475		
July 4	" Lloydminster C. of Trade Station stock re June/30			2128	2750		
5	" Sterling Hillwood Ltd. Paint etc May/30			2129	9773		
	" E. Rocheleau Labour shingling roof painting May 19-June 14/30			2130	176.10		
	" Imperial Lbr Co. Plaster board, etc May/30			1	7290		
	" M. Rahall Fgh on potatoes June/30			2	7		
	" Hayward Lbr Co. Shingles Fgh May/30			3	3895		
8	" A. E. Peterson Salary June gr/30 Teacher			2228	315		
Sept 12	" M. Rahall Hardware for teacher's res.			3673	3.25		
	18 " " Repairs & pump scrubbing Aug/30			3884	3.25		
Oct 24	" A. E. Peterson Salary Sept gr/30 Teacher			4881	105		
Nov 19	" M. Rahall door latches - hinges - screws Sept/30			5474	1.30		
	" Lang Turner Box of chalk for school Oct/30			75	1		
	29 " M. Rahall Buf Nov & Dec/30 - Banking - Supplies to caretaker Dec/30			6465	13.20		
Jan 19 1931	" A. E. Peterson Salary Dec gr/30 Teacher			7216	315		
	31 " L. L. Gibson 50 lbs of beef @ .10 - Cleaning Dec/30			7467	6.25		
Feb 10	" Lang Turner Cleaning stove pipes & chimney Jan/31			7574	75		
March 31	" L. L. Gibson Scrubbing floor: Feb/31 - 50 lbs beef @ .10 March/31			7817	6.25		
	" Dept of Education Alta Inspection of school during 1930			7932	20		
	" L. L. Gibson Buf - spruce & forks etc Jan Feb/31 &c			8775	8.45		
	" Lang Turner 20 cords of wood - Dec/30 - Jan/31			Jo 8 forbi	10		1594.63

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

James Smith N.

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apr 10	% Pyrene Mfg Co.	50 gal pump tank & stand March/30			416	17 95		
14	" Mrs E.V. Bird	Assisting Ration & Scrubbing "			569	14		
19	" " " "	Salary March qr/30	Teacher		685	240		
30	" " " "	" Apr/30	Ration		864	40		
June 4	" C.P. Schmidt & Co	Moving toilet Apr/30			1028	8		
	" " "	Freighting Apr/30			1041	6 30		
	" Mrs E.V. Bird	Assisting Ration & scrubbing Apr/30			1080	12		
	" A.D. Taylor Ltd	10 yds oil cloth Apr/30			1081	4		
	" " " "	Groceries May/30			1198	27 93		
	" Mrs E.V. Bird	Salary May/30	Ration		1267	40		
	" P. Burns	950 lbs bacon c.19			1518	47 50		
12	" McEwens Hdwe	Chair paint May/30			1621	16 75		
17	" Dept Education	Inspecting school 1929			1682	20		
30	" Mrs E.V. Bird	Salary June/30	Ration		1902	40		
July 3	" Mrs E.V. Bird	Paid assisting Ration & Scrubbing			2037	15		
23	" " " "	" " " " June/30			2747	13		
24	" " " "	Salary June qr/30	Teacher		59	240		
31	" " " "	" July/30	Ration		2849	40		
	" West Lbr Supply Co.	Lumber July/30			2904	5 58		
Aug 30	" Mrs E.V. Bird	Salary Aug/30			3365	40		
Sept 10	" A.D. Taylor Ltd	Groceries Aug/30			3622	12 75		
24	" C.P. Schmidt	Wood March/31			3867	120		
30	" Mrs E.V. Bird	Salary Sept 1930			3983	40		
Oct 13	" Rev. E.V. Bird	Salary Sept qr/30	Teacher		4477	80		
16	" Mrs. K.S.S. Bird	Cleaning school - Assistant Field matron Salary Sept/30			4582	14 50		
31	" Mrs. E.V. Bird	Salary Oct/30	F. Matron		50341	40		
Nov. 20	" Mrs. K.S.S. Bird	A. Whitehead Ass Matron 22 days @ .50 - H. Constant cleaning school Oct/30			5448	15		
	" C.P. Schmidt (Sup't.)	Jas McLeod repairs at school - R. Opperman chaw - whitewashing Nov/30			99	9		
30	" Mrs. E.V. Bird	Salary Nov/30	F. Matron		5604	40		
30	" McEwens Hardware	Part September 7c/30 Axe handle etc			5500	3 25		
Dec 17	" Mrs K.S.S. Bird	Paid Annie Whitehead F. Mat. 20 days @ .50 - H. Constant scrubbing - Nov/30			6180	14		
22	" Mrs E.V. Bird	Salary Dec/30	F. Matron		6348	40		
Jan 1931 16	" Mrs K.S.S. Bird	Paid for Asst. F. Matron - & Cleaning school Dec/30			7086	12 50		
	" " " " "	Gas used in private car for Med. work /30			93	25		
	" McEwens Hardware	Glass - putty - etc Dec/30			7136	3 35		
19	" Rev. E.V. Bird	Salary Dec qr/30	Teacher		7217	240		
23	" Mun & N.W. Mole (Pick Sell)	250 lbs of beef @ .10¢			7347	25		
31	" Mrs. E.V. Bird	Salary January/31	F. Matron		99	40		
31	" Forde & Slavis	Sewing Material Jan/31			7439	8 05		
Feb 28	" Mrs. E.V. Bird	Salary February/31	F. Matron		7676	40		
March 31	" Mrs E.V. Bird	Salary March/31	F. Matron		7963	40		
	" McEwens Hardware	Glass & Putty			7968	1 55		
	Carried Forward					1 954 16		

James Smith Reich Con

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward					1 954 16		
March 31	" Geo Andrew Belgrave	Onions - Carrots - Turnips Feb/31			7969	7		
	" Mrs. K.S.S. Bird	Paid A. Whitehead - Asst F. Matron - H. Constant cleaning Sch			71	14		
	" " " "	Paid A. Whitehead 4.50 " " " " " " " Feb/31			8455	13 50		
	" " " "	Paid " " 11.00 Asst F. Matron - H. Constant cleaning Sch March/31			8964	15		1 803 66

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000121

James Smith Band

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1920								
Apr	9	To 6. P. Schmidt (Part Sal) Scrubbing Ranch /20			319	4		
	12	" Mrs M. Burbridge Salary March q/20 Teacher			519	285		
	14	" W. A. Buchan & Co Ltd Tea pot & ranch /20			561	4.10		
	17	" Ketchum & Co. Football Apr /20			670	4.75		
	22	" McEwens Hdwe Kalsomine, varnish & Apr /20			710	15.80		
June	4	" Forde & Davis Groceries Apr /20			976	17.65		
		" 6. P. Schmidt Scrubbing Apr /20			1058	4		
		Plowing harrowing garden Apr /20			1100	5		
	7	" P. Burns & Co 350 lbs bacon @ .19			1518	66.50		
	12	" T. Johnstone & Son Potatoes May /20			1620	12		
	17	" Dept Education Inspecting school 1919			1682	20		
	15	" Mrs M. Burbridge Salary June q/20 Teacher			2510	285		
	16	" 6. P. Schmidt Scrubbing May & June /20			2586	8		
	23	" Norman Dales Eavestrough etc June /20			2744	38		
	31	" The West Lumber Co. Lumber June /20			2904	162		
Sept	10	" R. N. Taylor & Co Groceries Aug /20			3622	13.55		
	24	" 6. P. Schmidt Wood March /20			3867	120		
Oct	4	" 6. P. Schmidt Scrubbing Sept /20			4158	8		
	15	" Mrs M. Burbridge Salary Sept q/20 Teacher			4843	95		
Nov	14	" Mann & McNab Vdch. 337 (6. P. Schmidt, interest) Weighting windows			5345	1		
		" 6. P. Schmidt (Ass P.) Scrubbing school - dining room (Mrs Eliza Sanderson) Oct/20			46	4		
Dec	4	" 6. P. Schmidt (Ass P.) Scrubbing school - dinning room (Mrs. Eliza Sanderson) Nov/20			5836	4		
	17	" W. A. Bothwell & Co. Ltd. 6 chairs - nails - hinges - pump bathtub Nov/20			6141	60		
1921 Jan	14	" Mrs. M. Burbridge Salary Dec q/20 Teacher			7020	285		
	20	" 6. P. Schmidt (Ass P.) Due Mrs. Eliza Sanderson - Scrubbing Sch & dinning room Dec/20			7241	4		
	22	" Paloces Dept (Store Beans - Barley - Salt - Sugar Dec/20			7304	21.85		
		McEwens Hdwe Set of grates for Cook's Stove Dec/20			5	4.50		
		Plimsile Co Ltd 1 Skim Milk - 45 lbs Dec/20			6	15.07		
	23	" Mann & McNab Vdch. 3601 Refined for 350 lbs beef @ .10			47	35		
	27	" Forde & Davis Material - spools - needles etc Jan/21			7431	10.12		
Feb	2	" 6. P. Schmidt (Ass P.) Janice Sanderson & Lovada of Sa of 2 - Jan/21			7535	8		
March	31	" " " Due Mrs Eliza Sanderson for scrubbing Sch & dinning room Jan Feb & March/21			8537	12		1408.11

John Smith

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1920								
Apr	11	To 6. P. Schmidt (Part Sal) Scrubbing assisting matron March /20			498	13.50		
	19	" Rev. G. J. Waite Salary March q/20 Teacher			686	240		
	24	" Dominion Co Ltd. 1 case dominion March /20			794	13		
	30	" Mrs G. J. Waite Salary Apr /20			863	40		
	28	" Ketchum & Co. Football Shoulder Apr /20			868	60		
		" Francis T. Graves Groceries Apr /20			9	10.15		
June	4	" 6. P. Schmidt (Part Sal) Fifty biscuits			1076	1.75		
		" " " " " Assisting matron, Scrubbing Apr /20			1100	11		
		" Mrs E. Waite Salary May /20			1366	40		
	7	" P. Burns & Co. 350 lbs bacon @ .19			1518	47.50		
	12	" 6. P. Schmidt Assisting matron, scrubbing May /20			1622	14		
	17	" Dept Education Inspecting school 1919			1682	20		
	18	" Francis T. Graves Flag poles, nails etc May & June /20			1708	4.05		
	30	" Mrs E. Waite Salary June q/20 Matron			1901	40		
		" " " " Teacher			2430	240		
July	10	" Rev. G. J. Waite " " " June /20			2581	25		
	14	" 6. P. Schmidt (Part Sal) Weighting matron, erecting flag pole etc			2709	240		
	21	" Chas Begley 2 playground balls June /20			2748	40		
	31	" Mrs E. Waite Salary July /20 Matron			3068	1		
Aug	11	" 6. P. Schmidt Bolts for flag poles June /20			3085	1.95		
		" Ar Boulay Salary June q/20 Teacher			3336	20		
	25	" 6. P. Schmidt (Part Sal) Breaking & placing new sch garden July /20			3364	40		
	30	" Mrs E. Waite Salary Aug /20 Matron			3867	120		
Sept	24	" 6. P. Schmidt Wood Feb /21			3918	18.40		
		" Francis T. Graves Groceries Aug & Sept 1920			3982	40		
	30	" Mrs E. Waite Salary Sept 1920			4462	12.55		
Oct	11	Kenneth Hardware Ltd. Hardware. Utensils. etc Sept /20			63	15.07		
		Dominion Co. Ltd One drum Natural Dominion (45 lbs)			64	14		
		6. P. Schmidt Salary for Field matron assistant & scrubbing Sept /20			78	80		
	13	" Rev. G. J. Waite Salary Sept q/20 Teacher			4785	12.06		
	22	" J. Anderson Hardware One Wizard Range & freight 2.38 repairs & cartage .28			5033	40		
	31	" Mrs. E. Waite Salary October /20 F. Matron			6351	13.50		
Nov	14	" 6. P. Schmidt (Ass P.) Assisting F. Matron (F. Bear) - Scrubbing School (F. Bear) Scrubbing dinning R. (F. Bear) Oct/20			5603	40		
	30	" Mrs. E. Waite Salary Nov /20 F. Matron			5774	22.75		
Dec	2	" Frances T. Graves Lumber, Nails, Rope. Sept /20			6026	12.50		
	15	" 6. P. Schmidt (Ass P.) Assisting F. Matron (F. Bear) Scrubbing Sch (Mrs F. Bear) dinning room (F. Bear) Nov/20			6347	40		
	22	" Mrs. E. Waite Salary Dec /20 F. Matron			6744	240		
1921 Jan	8	" Rev. G. J. Waite Salary Dec q/20 Teacher			69	41.05		
		" T. R. Graves Hog fencing - Little Wire - Field Gate Dec/20			6770	21.55		
		" 6. P. Schmidt (Ass P.) Erecting fencing - Freight 1.25 - fencing 3.55 etc - Four fences for swings 2. Dec/20			7150	1		
		6. P. Schmidt Fee for permit to cut 100 fence post to fence garden			51	11		
		6. P. Schmidt (Ass P.) Assist F. Matron (F. Bear) - Scrubbing School (F. Bear) dinning room (F. Bear) Dec /20			7347	25		
	23	" Mann & McNab (Vdch. 3601) Refined for 350 lbs of beef @ .10						1939.28
		Carried Forward						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000122

John Smith Co

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931	Brought Forward				1939 28		
Jan 25	Francis P. Graves — Barley - Baking Powder - yeast cakes - Soda - Bons etc Jan/31			7352	11		
" 27	Mrs E. Wade — Salary January/31	F. Matias		98	40		
Feb 28	Mrs. E. Wade — Salary February/31	F. Matias		7675	40		
March 31	Mrs E. Wade — Salary March/31	F. Matias		7764	40		
"	" — Material for sewing class Feb/31			7970	11 15		
"	" — Paid Winpark for 10 loads wood @ .50 - 15 1/2 loads @ .75 Feb/31			8301	16 65		
"	Rev. O. J. Wade			2	20		
"	C. P. Schmidt (Int) — due Indians for 10 loads wood @ 2.00 Feb/31			8434	41		
"	" — due Indian women for assisting F. Matias - Scrubbing - others for posts (Jan) Jan & Feb/31			8597	10		
"	Francis P. Graves — Kalsomine - Paint - Turpentine March/31			8761	13		
"	Dominion Co Ltd — 1 Case Natural Rennet March/31			62	14		2196 18
"	C. P. Schmidt (Int) — due for Scrubbing Sch & Dining room 3 - For assisting F. Matias 22 days @ 50 March/31						

Keys

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930							
Apr 26	To W. J. D. Keeley — Salary March qr/30	Teacher		866	270		
June 7	" E. A. W. T. A. McKenzie — Brooms Apr/30			1514	4 65		
" 17	" Dept Education — Inspecting school 1929			1682	20		
"	" The Lake of the Woods Milling Co. — Flour Apr/30			706	30 11		
July 18	" W. J. D. Keeley — Salary June qr/30	Teacher		2644	270		
Sept 18	" E. A. W. T. A. McKenzie — Trenching, grass seed etc Aug/30			3603	15 65		
Oct 15	" W. J. D. Keeley — Salary Sept qr/30	Teacher		4544	90		
Nov. 19	" E. A. W. T. A. McKenzie — Supplies for school bakes - Sugar - Meat etc. Sept/30			5476	2 45		
" 22	" E. A. W. T. A. McKenzie — Advance for wood supplied Nov - Jan/31			5515	75		
1931 Jan 8	" Walter J. D. Keeley — Salary Dec qr/30	Teacher		6745	270		
" 14	" E. A. W. T. A. McKenzie — Beef 300 lbs Dec/30			7001	27		
Feb. 2	" E. A. W. T. A. McKenzie — Supplies for School - Sugar - food - bakes etc Sept & Nov/30			7515	10 35		
March 31	" " " " — Rope & Glass pd to 192			8030	2 50		10832 1

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000123

Little Pines

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 4	A.L. Macdonald	Driving pupils Feb/30			109	40		
7	"	" " March/30			207	42		
9	A.L. Cunningham	Salary March 1/30 Teacher			762	270		
	"				3	135		
	J.M. Faithfull	" " "						
June 4	United Merchants	Groceries Apr/30 "			949	27		
	A.L. Cunningham	Cleaning school hauling water			1096	13		
	A.L. Macdonald	Driving pupils Apr/30			7	32		
					1099	17.50		
					1098	17.50		
	United Merchants Ltd.	Meat has Apr/30						
6	Eatchum Co	Basket ball Volley ball Apr/30			1487	10.30		
11	A.L. Cunningham	Hauling water cleaning May/30			1597	13		
	A.L. Macdonald (L2)	Driving pupils			1578	44		
17	Dept Education	Inspecting school 1929			1682	20		
July 14	A.L. Cunningham	Hauling water cleaning June/30			2475	13		
	A.L. Macdonald	Driving pupils June/30			5	38		
19	A.L. Cunningham	Salary June/30 Teacher			7645	270		
	"	" " "			6	135		
Aug 19	By Appropriation	Refund ch 1099 duplicate payment		Imp Fo	100		17.50	
20	United Merchants Ltd	Beef May, June & Flour Enamel Apr			3554	40.45		
Sept 15	B. Prince Co	Brooms, mats, plates etc Aug/30			3735	14.46		
	United Merchants Ltd	Groceries Aug/30			6	29.93		
29	John Weir							
Oct 7	A.L. Cunningham	Salary Sept 30/30 Teacher			4390	90		
	Miss J. Faithfull	" " " "			91	45		
8	Miss A.L. Cunningham	Hauling water - Cleaning school - welding bell Mont. Oct/30			4321	34		
17	S.L. Macdonald	Driving children to school 28 days @ 2.00 p day Aug & Sept/30			4644	56		
21	Charles Ogilvy Ltd.	Playground Balls - Football & Football Bladder Oct/30			4739	7.75		
Nov. 17	Miss A.L. Cunningham	Hauling water - Cleaning school - Beef supplies Oct/30			5468	20		
	S.L. Macdonald (Int P)	Driving children to school - 21 days @ 2.00 Oct/30 - Geo. Chickosis			70	42		
Dec 10	B.A. Elevator Co. Ltd.	20 tons of coal - Pt Nov 22/30 %			5903	169		
	R.D. McMurray	Hauling 20 tons of coal Nov/30			4	60		
11	H. Bradford	Repairs to school wagon Oct/30			72	10.35		
22	S.L. Macdonald (Int P)	Driving children to school 20 days @ 2 - Nov/30 by Geo. Chickosis			6106	40		
	Miss A.L. Cunningham	Supplying water & cleaning school Nov/30			7	13		
31	United Merchants Ltd.	Coal Shovel - Supps Nov/30 - Groceries Oct & Dec/30			6603	38.95		
1931 Jan 13	S.L. Macdonald (Int P)	Driving children to school - 15 days - Joe Buffalo head - Dec/30			6963	36		
16	Annie L. Cunningham	Salary Dec 30/30 Teacher			7106	270		
	J.M. Faithfull	" " " "			7	135		
	Miss A.L. Cunningham	Hauling water to school & Cleaning sch Dec/30			7152	13		
	J. MacLean Co.	3 woolen blankets for driver Jan/31 @ 5.50 ea			53	16.60		
Feb 12	United Merchants Ltd	Repairs to sch. Part 7a Oct/30 - Jan/31			7580	4.35		
March 31	S.L. Macdonald (Int P)	Driving pupils to school - Joe Buffalo head 40 days - Feb & March/31			8044	80		
	United Merchants Ltd.	Groceries for Meals - Inventory Supplies Feb/31			67	28.80		
	Carried Forward					2432.84	17.50	

Little Pines Con

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward					2432.84	17.50	
March 31	Pay Miss A.L. Cunningham	Hauling Water - Cleaning schl. Feb & ~~March/31~~ Jan/31			8068	13		
	" S.L. Macdonald (Int P)	32 cords of wood @ 4.- winter of 1930-31			8132	128		
	" Miss A.L. Cunningham	Cleaning schl. Hauling water - March/31			8629	13		
	" S.L. Macdonald (Int P)	Driving children 22 days @ 2.00 by Joe Cutknife March/31			96	44		
	" Annie L. Cunningham	Salary March 1/31 Teacher			8887	270		
	" J.M. Faithfull	" " " "			8	135		
						3048.84	17.50	3031.34

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000124

Long Lake

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	To Long Turner	Scrubbing 7 times @ 1.50			331	10.50		
16	" J. F. Dion	Salary March 31/30	Teacher		635	195		
	" Mrs J. F. Dion	" " "			6	60		
June 4	" The Drinkle Co.	1 case drinkle Apr/30			1211	19.50		
6	" Ketchum Co.	Football Aug/30			1483	4.75		
July 10	" J. F. Dion	Salary June 30/30	Teacher		2431	195		
	" Mrs J. F. Dion	" " "	"		7	60		
Aug 14	" Bonnyville Mercantile Co.	Rifle, lock etc June/30			3143	6.75		
Sept 10	" Long Turner	Scrubbing June & July/30			3588	10.50		
Oct 24	" J. H. Dion	Salary Sept 30/30	Teacher		4882	65		
	" Mrs "	" " "	"		83	20		
Jan 14 1931	" J. F. Dion	Salary Dec 31/30	Teacher		7218	195		
	" Mrs J. F. Dion	" " "	"		19	60		
Feb 10	" Long Turner	Scrubbing 7 times			7574	7		
Mar 31	" Dept of Education-Utts	Inspection of School during 1930			7832	20		
	" Mrs. E. Dion	100 lbs of lard June & July 31			8586	10		
	" Long Turner	30 cords of wood Sept to Jan 31		Jo 8/16		70		1009

Little Red River

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 19	To Henry W. Shaw	Salary March 31/30	Teacher		687	240		
	" Mrs H. W. Shaw	" " "	"		8	75		
June 4	" Mrs N. A. Shaw	Keep of horses Feb & March/30			1051	30		
7	" Combs Bros.	Oxmo disinfectant Aug/30			1509	2.80		
17	" Dept Education	Inspecting School 1929			1682	20		
July 15	" Henry W. Shaw	Salary June 30/30	Teacher		2548	240		
	" Mrs " "	" " "	"		9	75		
16	" Mrs N. A. Shaw	Keep of team June 30/30			92	30		
Sept 10	" Wm A. Bear	Scrubbing re Aug/30 & breaking firegrand			3617	24.50		
29	" John Weir (Jr.)	Freighting rations			4055	10		
Oct 20	" Henry W. Shaw	Salary Sept 30/30	Teacher		4698	80		
	" Mrs " "	" " "	"		99	25		
22	" Mrs. E. M. Shaw	For keep of horses for months of July, Aug & Sept			4783	30		
Nov. 15	" Mr John Weir	30 cords of wood @ 4.00 Nov/30			5379	120		
29	" John Weir	Beef Oct/30 - 250 lbs @ .12½			5695	30		
Jan 14 1931	" Henry W. Shaw	Salary Dec 31/30	Teacher		7021	240		
	" Mrs H. W. Shaw	" " "	"		22	75		
15	" Mrs E. M. Shaw	Feed for team Oct. Nov & Dec @ 10.- /30			57	30		
March 31	" Henry W. Shaw	for Assist Teacher March 31/31 - & Sarah Columbia cleaning Sch March 31/31			8782	32		1404.30

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000125

Ministikwan

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1930								
Apl	5	W. B. Glover — 20 cords wood @ 3.00 Apl/30			120	60		
	16	Jo. Chamberlain — Salary March 9/30 — Teacher			627	180		
June	4	Lake Dunnell Co. — 1/2 case dunnell Apl/30			1211	19.50		
	6	Ketchum Co. — Football May/30			1483	4.75		
	7	Leroy Furniture Store — 6 blends May/30			1507	9.60		
July	10	Jo. Chamberlain — Salary June 9/30 — Teacher			2433	180		
Oct.	22	G. P. Hunter Co. — Chuplaps for well cribbing			4787	8.55		
	"	Hayes & Finlay — Wages paid Indian for digging well.			88	18		
	"	Miller Hardware Co. Ltd. — Supplied to school - 1 Cistern Pump - 1½ ft log.			89	17.65		
	24	Jos. Chamberlain — Salary Sept 9/30			4884	60		
Nov.	17	Larry Turner — Whitewashing - cleaning school Sept & Oct/30			5475	14		
Dec	4	Hayes & Finlay — One Axe			5879	2		
	29	Larry Turner — Beef. Paid Indians for repairs - P.O. Nov/30 %			6607	15		
	30	Larry Turner (Dr. P.) — Wages for transportation of pupils to & from school Dec/30			87	20		
1931 Jan	14	Jos. Chamberlain — Salary Dec 9/30 — Teacher			7220	180		
Feb.	10	Larry Turner — Scrubbing 2 times since Sept/30			7574	6		
March	31	" " " (Dr. P.) — Transportation of pupils to & from school Jan/31 to March/31			8463	20		
		" " " "			8884	40		
		Larry Turner — 30 cords of wood Nov 1/30 - March/31		Jo 9/0181		70		
		" " — P.O. - 50 lbs lard March/31			8901	5		930.05

Mistawasis

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1930								
Apl	10	W. D. M. Queen — Cleaning school March 9/30			417	3		
	19	" " " — Salary March 9/30 — Teacher			689	240		
June	4	Mrs P. C. Donald — 7 yds clothing etc			1186	4.42		
	7	P. Burns Co. — 75 lbs bacon			1518	14.75		
	7	Dept Education — Repairing school 1929			1682	20		
July	15	Sadie M. Queen — Salary June 9/30 — Teacher			2550	240		
	17	" " " — Cleaning school June 9/30			2599	3		
Oct	28	Rev. W. W. Moore — Salary Sept 9/30 — Teacher			4988	75		
Nov.	13	Mrs S. Johnstone — Cleaning schoolrooms, Sept & Oct/30			5313	2		
	15	John Weir (Dr. P.) — N. B. Johnstone 13 cords - P. Johnstone 12 cords - R. Cardinal 10 cords @ 4.00 Nov/30			5379	140		
	29	John Weir — Beef Oct/30 250 lbs @ .12			5695	30		
Dec	10	Mrs George Shearer — Cleaning school room Nov/30			5912	1		
	29	Manville Adams Co. — Floor oil & Corn Brooms P.O. Dec/30 %			6389	3		
1931 Jan	14	Rev. W. W. Moore — Salary Dec 9/30 — Teacher			7023	225		
	15	Mrs. George Shearer — Scrubbing Dec/30			49	1		
Feb	16	Mrs. George Shearer — Scrubbing Jan/31			7582	1		
March	31	" " " — Cleaning Schoolroom Feb/31			8076	1		
		" " " — " " March/31			8	1		
		Mrs George Bird — Paint - Floor paint - Pail - Paint Brush etc			8526	17		
		" R. Bell —			7	7.25		
		West Lumber & Supply Co — Lumber for repairs to outhouse			8	5		1034.42
		Roy A. Hillhouse — Work on toilets 20 hrs labour @ .25						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Montreal Lake

1930				REFER TO	NO. OF VOUCHER	NO. OF CHQ. OR ENTRY	DR.	CR.	TOTAL
Apr 24	To J. L. Lowe	Salary March q/30	Teacher			779	255		
						800	75		
30	" Mrs J. L. Lowe	" Apr/30	Ration			854	14.25		
						1340	75		
June 4	" " "	" May/30	"			1338	14.25		
						1509	475		
7	" Cowles Ltd	Rolled oats wash May/30				1801	75		
30	" Mrs J. L. Lowe	Salary June/30	Ration			1919	14.25		
July 15	" J. L. Lowe	" June q/30	Teacher			2551	255		
						2570	30		
16	" A. Charles	Preparing meals June q/30				2700	75		
31	" Mrs J. L. Lowe	Salary July/30	Ration			2846	14.25		
						3400	75		
Aug 30	" " "	" Aug/30	Asst "			3395	14.25		
						4693	75		
Sept 30	" " "	" Sept/30	" "			4708	14.25		
Oct 8	" Miss S. Charles	Salary Sept q/30	Preparing meals			4368	10		
30	" J. L. Lowe	" "	Teacher			4700	85		
						19	93		
	Burns & Co. Ltd	300 lbs Bacon pt Aug q/30				4900	75		
31	" Mrs J. L. Lowe	Salary Oct q/30	Asst N. Matron			4447	1425		
Nov. 15	" John Weir (In P.)	Hire W. B. & horse - 20 cords of wood @ 3.00 Nov/30				5374	60		
						5600	75		
29	" Mrs. J. L. Lowe	Salary Nov/30	Asst. N. Matron			5653	1425		
Dec 22	" Miss S. Charles	Salary Dec. q/30	Preparing Meals			6336	30		
						6600	75		
	" Mrs J. L. Lowe	Salary Dec. q/30	Asst N. Matron			39	1425		
1931 Jan 14	" J. L. Lowe	Salary Dec q/30	Teacher			7024	255		
						7400	75		
31	" Mrs. J. L. Lowe	Salary Jan/31	Asst N. Matron			7407	1425		
Feb 2	" John Weir (In charge)	Freighting Flour - Bacon - Pea				7376	20		
						7641	75		
28	" Mrs. J. L. Lowe	Salary Feb/31	Asst N. Matron			7660	1425		
						7800	75		
March 31	" Mrs J. L. Lowe	Salary March/31	" "			7789	1425		
	" Miss S. Charles	Salary March q/31	Preparing Meals			7793	30		1307 75

Red Pheasant

1930				REFER TO	NO. OF VOUCHER	NO. OF CHQ. OR ENTRY	DR.	CR.	TOTAL
Apr 4	To A. L. Macdonald	Driving pupils March/30				109	80		
7	" " "	" " Rev/30 cleaning				207	81		
9	" Henry Reynolds	Salary March q/30	Teacher			364	255		
21	" Mrs A. J. Reynolds	" Apr 1930	Ration			856	40		
June 4	" A. L. Macdonald	Driving pupils Apr/30 - flowering				1097	56.50		
	" Mrs A. J. Reynolds	Salary May/30	Ration			1363	40		
11	" A. L. Macdonald (In P.)	Driving pupils May/30 cleaning				1598	89		
17	" Dept Education	Inspecting school 1929				1682	20		
30	" Mrs A. J. Reynolds	Salary June/30	Ration			1915	40		
July 14	" A. L. Macdonald	Driving pupils June/30				2475	66		
17	" Baldwin Lbr. Yards Ltd	Green doors lumber June/30				2608	22.30		
18	" Henry Reynolds	Salary June q/30	Teacher			47	255		
31	" Mrs A. J. Reynolds	" July/30				2842	40		
Aug 13	" B. Prince Ltd	Glass, putty, brush July/30				3223	6.05		
	" Sterling Rellock Ltd.	Paint July/30				4	154.30		
14	" A. L. Macdonald (In P.)	Hauling supplies				3265	6		
16	" Sterling Rellock Ltd	Wall tint etc Aug/30				3231	15.37		
30	" Mrs A. J. Reynolds	Salary Aug/30				3396	40		
Sept 3	" A. L. Macdonald	Cleaning chimney				3470	3		
9	" Sterling Rellock Ltd.	Floor enamel Aug/30				3574	10.08		
15	" J. A. McLean Co.	Groceries May/30				3696	24.90		
16	" B. Prince Ltd	Linoleum, brooms, tattle etc Aug/30				3762	22.87		
18	" D. K. Finlayson	Painting Sept/30				3808	281.20		
19	" Sterling Rellock Ltd.	Paint Aug/30				3809	20.58		
30	" Mrs A. J. Reynolds	Salary Sept/30	Ration			3931	40		
Oct 8	" S. L. Macdonald	Erecting swings & cleaning weeds				4308	7		
17	" " "	Driving children to school 19 days @ 2.00 p day & cleaning school				4644	39.50		
31	" Mrs A. J. Reynolds	Salary Oct/30	N. Matron			5036	40		
Nov. 3	" Henry Reynolds	Salary Sept q/30	Teacher			5109	85		
14	" Man & N.W. Vote ck 952	(S. L. Macdonald) Straw & hay u field matron				5345	350		
	" Man & N.W. Vote ck 1976	(S. L. Macdonald) 3 loads of gravel				5345	450		
	" Man & N.W. Vote ck 3843	(S. L. Macdonald) Trucking paint				5345	8		
19	" S. L. Macdonald (In P.)	Driving children to school 18 days @ 2.00 - Cleaning Sept & Oct/30				5470	36		
						93	3		
20	" S. L. Macdonald	Hauling supplies				5762	40		
Dec 2	" Mrs A. J. Reynolds	Salary Nov/30	Matron			5920	2.65		
10	" W. A. Holliday	1½ doz Spoons Nov/30				6106	34		
22	" S. L. Macdonald (In P.)	Driving children to school 17 days @ 2 - Nov/30 - David Stone				6534	40		
29	" Mrs A. J. Reynolds	Salary Dec/30	N. Matron			6600	16.35		
31	" J. A. McLean Co	Sugar - Peas - Beans - Salt Pork Barley Dec/30				6135	255		
		Salary Dec q/30	Teacher				22		
1931 Jan 13	" Henry Reynolds		11 days			68	30		
	" S. L. Macdonald (In P.)	Driving children to school - all Nov - Dec/30 - N. Whitecrest	15 days						
16	" Mrs. J. A. McLean Co.	4 woolen blankets to Indians - ($ each) @ 5.50 Jan/31				7183	22.00		
	Carried Forward						2396.95		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000127

113/

Red Pheasant Cn

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought forward					2296.92		
Jan 31	By Mrs. A. J. Reynolds	Salary Jan/31 — J. Matron			7394	40		
Feb 16	Mun & N.W. Tob. Credit's (Farmers)	Horse Blanket & repairs to cutter for J. Matron Dec/30			7540	12		
28	Mrs Ada Reynolds	Salary Feb/31 — J. Matron			7678	40		
	B Prince & Son Ld	Axe Handle			7645	65		
March 31	Mrs. A. J. Reynolds	Salary March/31 — J. Matron			7780	40		
	J. J. Macdonald (Ind P)	Sawing children to School - Moosomin 34 days @ 2.50 - Chaning School Feb & March/31 + B. Whitehouse 38 days @ 2.50			8049	158.50		
	" " "	Firewood for winter 1930 & 40 cords @ 1.00 - (Sawing)			8132	40		
	" " "	Sawing children 19 days - Moosomin - 17 days B. Whitehouse - Chaning School March/31			8696	75		
	Henry Reynolds	Salary March 31/31 — Teacher			8887	25		3058.10

Pelican Narrows

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000128

Pound Plains Lower Reserve

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apr 19	To Rev. J. G. Reck	Salary Reach qr/30 Teacher			682	180		
June 17	" Dept Education	Inspecting School 1929			1682	20		
July 15	" Rev. J. G. Reck	Salary June qr/30 Teacher			2545	180		
Oct 17	" " " "	" Sept qr/30 "			4612	60		
18	" Fred Fox	Repairs to water System, Material & Labour ($55.50) Aug & Sept/30			4681	72 65		
Nov. 15	" John Weir	Hire H. Buffalo. 7 cords of wood @ 4.50 Nov/30			5379	31 50		
1931 Jan 14	" Rev. J. G. Reck	Salary Dec qr/30 Teacher			7025	180		734 15

Stanley

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Aug 5	To J. J. Blewett	Salary 19 days June 5-30/30 Teacher			2980	95		
Oct 4	" "	Salary 56 days "			4213	280		375

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000129

Sturgeon Lake

1920				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	19	Rev. T. J. Fife	Salary March 9/20 Teacher			690	285		
	30	" Mrs T. J. Fife	" Apr/20			853	20		
June	4	The Drumick Co.	48 lbs Drumick Apr/20			993	26		
		" Mrs T. J. Fife	Salary May/20			1337	20		
	7	" Cowles Ltd.	Dustbane, rolled oats, tails May/20			1509	6.15		
		" T. Burns Co.	75 lbs bacon			1518	14.75		
	17	" Dept Education	Inspecting school 9/4			1682	20		
	25	" Cowles Ltd	Window shades June/20			1860	10		
	30	" Mrs T. J. Fife	Salary June/20 Matron			1918	20		
July	15	" Rev. T. J. Fife	" June 9/20 Teacher			2553	285		
	16	" Dolly Bruce	Preparing meals June 9/20			2591	30		
	31	" Mrs T. J. Fife	Salary July/20			2845	20		
Aug	30	" " " "	" Aug/20			3394	20		
Sept	30	" " " "	" Sept/20 Teacher			4007	20		
Oct	8	" Miss D. Bruce	Salary Sept 9/20 Preparing meals			4366	10		
	17	" Rev. T. J. Fife	" " " Teacher			4613	95		
	31	" Mrs " "	" Oct 9/20 Asst. Matron			4946	20		
Nov.	13	" Cowles Ltd.	Window glass - Kalomine - Putty Oct/20			5307	3.60		
	15	" John Weir (In P.)	Due Sum. Alexander - 35 cords of wood @ 4.00 Nov/20			5374	140		
	29	" Mrs. T. J. Fife	Salary Nov/20 Asst. Matron			5652	20		
		" John Weir	Beef, Oct/20 300 lbs @ .12			5685	36		
Dec	22	" Miss D. Bruce	Salary Dec 9/20 Preparing Meals			6334	30		
		" Mrs. T. J. Fife	Salary Dec 9/20 Asst. Matron			38	20		
Jan 1921	13	" Cowles Ltd.	Brooms, combs, cups, buns, sugar Dec/20			6998	8.85		
	14	" Rev. T. J. Fife	Salary Dec 9/20 Teacher			7026	285		
	31	" Mrs T. J. Fife	Salary Jan/21 Asst. Matron			7406	20		
Feb	28	" Mrs T. J. Fife	Salary Feb/21 Asst. Matron			7659	20		
March	31	" Mrs. T. J. Fife	Salary March/21 "			7788	20		
		" Miss D. Bruce	Salary March 9/21 Preparing Meals			7791	30		1555.35

Sturgeon Lake

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
				Con.					

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Thunderchild

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	To Underwood & Co.	Provisions, oil, candle, etc to 4/4 - Mar/30			205	25 20		
8	" Wm Sherman	Scrubbing lighting fires March 4/30			278	21 50		
9	" " "	Salary March 4/30	Teacher		367	270		
30	" Mrs " "	Apr/30	Matron		857	40		
June 4	" A. L. Macdonald	Plowing harrowing Apr/30			1097	7		
	" Mrs W. Sherman	Salary May/30	Matron		1364	40		
17	" Dept Education	Inspecting school 1929			1682	20		
30	" Mrs W. Sherman	Salary June/30	Matron		1916	40		
July 3	" Underwood & Co	Groceries June/30			2036	12 50		
14	" Wm Sherman	Cleaning school June/30			2478	6		
17	" A. S. Rain	Fencing June/30			2607	60 85		
18	" Wm Sherman	Salary June 4/30	Teacher		69	270		
21	" A. L. Macdonald	Hauling supplies			2699	3		
31	" Mrs W. Sherman	Salary July/30	Matron		2843	40		
Aug 14	" Beaver Lb Co.	Cedar posts screen doors July/30			3242	32 30		
16	" Ochiseyaya	Bldg fence Aug/30			3230	20		
30	" Mrs W. Sherman	Salary Aug/30			3397	40		
Sept 3	" Craig Bros Ltd.	Bolts + rope Apr/30 for flag pole			3469	2 70		
16	" " " "	Groceries Sept/30			3745	11 05		
18	" Ochiseyaya	Cleaning stove pipes etc Sept/30			3800	15		
30	" Mrs W. Sherman	Salary Sept/30	Matron		3932	40		
Oct 13	" Wm. Sherman Esq	Scrubbing school Aug/30			4504	3		
31	" Mrs W. Sherman	Salary Oct/30	Matron		5037	40		
Nov. 14	" William Sherman	Salary Sept/30	Teacher		5332	90		
25	" A. S. Rain	Hinges - Screwdriver - Hooks Eyes - Pulls - Aug/30			5579	1 25		
	" Underwood & Co.	Sewing material supplied to school			78	11 80		
Dec 2	" Mrs. W. Sherman	Salary Nov/30	Matron		5763	40		
9	" Bowes Hardware	Material for Barn as per tenders			5880	31 58		
22	" Craig Brothers Ltd	Split Peas - Brooms - Barley - Boxes Salt Nov/30			6393	12 85		
29	" Mrs. W. Sherman	Salary Dec/30	Matron		6535	40		
31	" Craig Bros Ltd.	Dust Pan - Brooms - White Enamel basins - Pails Dec/30			99	8 45		
Jan 1931 13	" William Sherman	Salary Dec 4/30	Teacher		6937	270		
	" " "	Cleaning school to Dec 4/30			56	6		
31	" Mrs. W. Sherman	Salary Jan/31	Matron		7393	40		
Feb 28	" Mrs. W. Sherman	Salary Feb/31	Matron		7679	40		
March 31	" Mrs. W. Sherman	Salary March/31	Matron		7781	40		
	" D. W. Macdonald (Sch)	Firewood for winter 1930-31 - 80 cords @ 4 —			832	320		
	" Beaver Lumber Co	3770 lbs of coal - Jan/31			3	22 95		
	" Craig Bros Ltd	Soap - Rope - Alabastine - Varnish - Scissors Mar/31 etc			8245	31 86		
	" Wm Sherman Esq.	Cleaning schl March/31			8628	6		
	" William Sherman	Salary March 4/31	Teacher		8890	270		2637 24

White Bear's Roosevelt

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 8	To Mary Anderson	Salary March 4/30	Teacher		760	270		
June 17	" Dept Education	Inspecting school 1929			1682	20		
July 10	" Mary E. Anderson	Salary June 4/30	Teacher		2435	270		
17	" E. W. Stephenson	Scrubbing June 4/30			2613	10		
Sept 17	" Eric Cozen	Beef May/30			3787	2 45		
	" Porteous Bros	Coal locks, glass etc			3788	8 80		
Oct 15	" Ruth Nelson	Salary Sept 4/30	Teacher		4346	90		
Nov. 6	" E. W. Stephenson	Scrubbing floors, cleaning windows Aug & Sept/30			5209	6 50		
15	" Eric Cozen	Beef 37½ lbs @ .10			5371	3 75		
25	" Mills & Son	Lumber - Screen door etc. Oct/30			5581	13 32		
29	" E. W. Stephenson	Paid Indian woman for scrubbing floors etc - 3 times @ 2.00	Oct & Nov/30		5724	6		
Dec. 10	" Porteous Bros.	Bursters, Pail, Kettles - Knife - Brooms etc Oct/30			5949	10 25		
	" Eric Cozen	12 lbs Beef @ 12¢ pupils' lunches Nov/30			50	1 20		
1931 Jan 8	" Ruth Nelson	Salary Dec 4/30	Teacher		6746	270		
March 31	" E. W. Stephenson	Scrubbing - Dec/30 - Jan/31 - Feb 1/31 - March 2/31			7966	12		
	" Miss L. A. Nelson	Janitor Work - Oct/30 - Mar 31/31	Janitor		7	12 50		
	" E. W. Stephenson (Sch)	Fire wood for schl - Annual Supply -			831	39 85		
	" E. W. Stockton Ltd	Supplies for noon meals March/31			8426	7 50		
	" Porteous Bros.	Spoons, Wash Basins - etc March/31			8670	7 45		
	" E. W. Stephenson	Paid for scrubbing floors March/31			1	2		1063 57

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Whitecap Sioux Roselle Woods

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 12	To N. J. Hare	Salary March qr/30 Teacher		523		270		
June 4	" Gelchum Co Ltd Adam O. Lee	Apr/30		984		140		
	" Dundurn Meat Market	Beef Apr/30		1212		455		
	" Red & White Dept Store	Groceries Mar, Apr/30		1213		28 48		
	" McKenzie Son	Knife shovel Apr/30		1214		270		
17	" Dept Education	Inspecting school 1929		1682		30		
July 10	" N. J. Hare	Salary June qr/30 Teacher		3436		270		
Aug 12	" Drimich Co.	1 case drimilk July/30		3108		13		
20	" Dundurn Meat Market	Beef June/30		3359		430		
Sept 26	" Logan's Ltd.	Groceries Aug/30		3902		17 15		
Oct 16	" Helena J. Hare	Salary Sept qr/30 Teacher		4386		90		
17	" McKenzie Son	1 Cedar mop & Oil Aug/30		4439		2 60		
Nov 20	" Dundurn Meat Market	Beef & Meats Sept & Oct/30		5475		6 20		
Dec 17	" M. McKenzie & Son	Saw - axe - Shovel Nov/30		6149		4 60		
18	" Dundurn Co-operative Assn	7 tons lump coal @ 8.50 Nov/30		6211		59 50		
31	" C. P. Schmidt (Dr. P.)	U. Eagle & Elias Sanche hauling coal Nov/30		6604		21		
1931 Jan 10	" Helena J. Hare	Salary Dec qr/30 Teacher		6867		270		
Feb 2	" W. A. Wilson	50 lbs Onions Oct/30		7344		1 65		
March 31	" Mrs Mary Eagle	6 Bushels Potatoes @ .75 March/31		8050		4 50		
	" McKenzie Sons	Hinge Wire Hooks Nails etc Mar/31		1		2 45		
	" Dundurn Meat Market	Meat Nov/30 & Jan/31		2		6 95		
	" Drimilk Co Ltd	1 Case Natural Drimilk Oct/30		3		13		
	" Red & White Dept Store	Groceries for meals - Meat for sewing classes Nov/30 to Apr/31		4		19 19		
	" Drimilk Co Ltd	Drum Natural Drimilk Jan/31		76		29 25		
	" C. P. Schmidt (Dr. P.)	Use Chas Sanche's Firewood to Residence Sawed & Stacked		8686		35		1197 37

Alberta Day Schools

Morley

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	To B. N. Lefford	Salary March qr/30 Teacher		359		225		
June 24	" " " "	" June qr/30 "		2762		225		
Oct 31	" " " "	" Sept qr/30 "		5043		75		
1931 Jan 16	" " " "	" Dec qr/30 "		7110		225		750

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000132

Old Sums

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	To R. & A. McQueen Coal Feb/30 North Camp			203	40 67		
"	" Alta Lac. Lumber Co. Ltd. 297 w cls coal Sept/29 - Mar/30 West end			4	111 40		
				410	108 / 14 92		
10	" R. W. Brown Bread March/30			411	40		
	" Rand Backfat Assisting matron Feb-Mar/30			2	660		
	" L. McLeod Stove lining, repairs & tank etc Sept/29			505	240		
12	" Rev. J. M. R. Gibney Salary March 9/30 Teacher			6	135		
	" G. E. Hanover " "			990	100 65		
June 4	" H. W. Macellus Groceries Apr/30			1	22 44		
	" Western Tent Co. Tent for teacher Apr/30			1235	31 20		
	" R. & A. McQueen Coal Apr/30 for North Camp			1284	15		
	" R. W. Brown Bread March/30			1285	20		
	" Nanita Waterchief Salary Apr/30 Matron			1590	5 89		
11	" G. P. Ry Co. Transportation of tea, rice coal May/30			1685	20		
	" Nellie Young Assisting matron May/30 N. Camp			7610	20		
July 17	" " " " June/30 " "			7711	36 30		
21	" R. W. Brown Bread May & June/30			63	240		
24	" Rev. J. M. R. Gibney Salary June 9/30 Teacher			5	135		
	" G. E. Hanover " " " "			2935	33 57		
31	" G. N. Gordenham Janitor work & coal hauling			4500	8 05		127 77
Oct 22	" Gladden Hardware Hair Brooms, Mop etc						

Larcee

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 16	To W. A. Sims Salary March 9/30 Teacher			640	240		
May 18	" " " " " June 9/30 "			7651	240		
Aug 2	" " " " Cal " " "			7941	60		
Sept 19	" " " " 2 months Salary granted upon retirement			3856	200		
Oct 18	" " " " Salary Sept 9/30 Teacher			4688	100		
Dec 30 1929	" Petroleum Products Co. Sweeping compound Aug/30			6547	8		
June 22	" Rev. J. M. R. Gibney Salary Dec 9/30 Teacher			7337	300		
March 31	" Dept of Education Alta Inspection of schl during 1930			7932	20		
	" J. E. Osborne 2 only desks Nov/30			8384	23 50		1191 50

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000133

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

British Columbia Day Schools

Clerk Bay

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1920								
Apr	11	To B.C. Rid Society ~~for clothing~~			~~494~~	~~6 33~~		
		" George Mesh 1 cords wood @ 7.00			506	7 00		
	12	" Geo M. Luther Salary March g/30	Teacher		529	270		
	28	" W. M. Halliday regal gas & 1 log for cutting hole Apr/20			870	7 62		
July	10	" Geo M. Luther Salary June g/30	Teacher		7441	270		
Aug	11	" B.C. Rid Society Fff n clothing						
Oct	15	" Geo. M. Luther Salary Sept g/30	"		4549	90		
	20	~~" Dept of Farm & Pub Health~~ Stamps sent to school Sept/20 Freight 1.47			~~4723~~	~~8 47~~		
	21	" Marshall-Wells Ltd. Ramp stove & pipes (stove) Sept/20 Freight 2.20 Ctge .36			4745	26 86		
Jan 1921	13	" Geo. M. Luther Salary Dec g/20	Teacher		6943	270		923 48

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000134

Atlin

	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL

Bella Coola

1930			REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Apr 11	To Dave Younger	cleaning school for Mar/30	Repo 2 clock		476	5		
June 4	" Mrs J. Snodgrass	Salary March 9/30	Teacher		1135	270		
July 15	" " "	" June 9/30	"		2511	285		
Oct 16	" " " "	" Sept/30	Janitor		4573	16 15		
21	" B. Brynildsen Sons Ltd	One door lock Sept/30			4746	5		
23	" A. E. Christensen & Son.	Brooms, Soap etc. Sept/12			4842	3 80		
28	" Mrs J. Snodgrass	Salary Sept 9/30	Teacher		4987	95		
1931 Jan 7	" Pauline Schooner	Salary March 31/30 - March 31/31	Pupil T.		6684	10		
19	" Mrs J. Snodgrass	Salary Mar 9/30	Teacher		7222	285		
Feb 19	" A. E. Christensen & Son	5 doz Scribblers @ 50	Jan/31		7594	2 50		
March 31	" Dave Younger	Cutting & delivering 13 cords of wood (6" & cords)	Jan/31		8342	39		1016 45

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000135

Bella Bella

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	30	To Julia Follett	Salary March pd/30	Caretaker		882	6		
June	4	" "	" "	Teacher		1135	285		
July	25	" "	" June pd/30	"		2762	285		
	25	" E. J. Follett	" " "	Caretaker		2793	6		
Oct	4	" Chas. Ogilvy Ltd.	Playground Balls Sept/30			4169	2 40		
Nov.	14	" Louis MacKay	Salary Sept pd/30 - on 7/c	Teacher		5334	47 50		
		" A. E. Mackay	Janitor work for September/30			5353	6 25		
Dec.	2	" Louis MacKay	Balance Salary Sept pd/30	Teacher		5771	47 50		
Jan. 1931	7	" B. C. Packers Ltd.	Paint - Cream - Buff - Ivory & White. Nov/30			6704	4 9		
	14	" Louis MacKay	Salary Dec pd/30	Teacher		7292	285		
	21	" Miss A. E. MacKay	Salary Dec pd/30	Janitress		85	6 25		
Feb	3	" W. H. Gibson	5 cords of wood @ 10.- Jan/31			7530	50		
March	31	" A. B. Christinson & Son	Knitting supplies Feb/31			8280	1 80		1077 70

Boothroyd

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	8	To Lily Blackford	Salary March pd/30 Teacher			762	190		
	9	" J. H. Anthony	Brush, turps etc March/30			306	2 05		
	25	" David Spencer	Linoleum felt paper Apl/30			844	24 74		
June	19	" J. H. Anthony	Wire netting, door sash & tape May			1739	11 78		
July	15	" L. Blackford	Salary June pd/30 Teacher			2512	285		
Aug	14	" A. B. Rebagliati	2 bls cement July/30			3155	3 50		
Sept	10	" L. Blackford	Salary July Aug/30 Teacher			3658	190		
Nov.	24	" J. H. Anthony	Stove pipes & elbows - Janitor's supplies Oct/30			5137	9 80		
Dec	11	" St. George Indian School	Coal for school - Pt Dec 1/7c			5971	14 00		
	12	" A. B. Rebagliati	Hauling two tons of coal Nov/30			99	8 50		
	30	" Lily Blackford	Salary Dec pd/30 Teacher			6545	285		
Jan 1931	12	" Miss G. Blackford	Xmas presents for pupils Dec/30			6872	7 60		
	21	" J. H. Anthony	Gas for saw used in cutting wood for schl. Dec/30			7287	5		
March	31	" John Mitchell	5 cords of wood @ 5.00 Feb/31			8058	25		
		" J. H. Anthony	Soap - Stove Polish - Brooms Jan/31			73	2 70		
		" Miss L. Blackford	Salary Feb & March/31			75	15		1085 7

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000136

Cape Mudge

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 3	% Mrs F. Howard Salary Sept 1929	Teacher			35	105		
23	" " " " March 31/30	"			740	315		
24	F. Joyce " " "	Janitor			785	15		
June 4	Inverness Canning Co. Flour oil, milk sugar 7 d March/30				1049	17.35		
19	F. Eaton Co. Ltd. Roll paper May/30				1743	24.93		
July 15	" Mrs F. Howard Salary June 30/30	Teacher			2545	315		
17	" F. Joyce " " "	Caretaker			2638	15		
Oct 22	" E. Walters " Sept 30/30	Janitor			4798	5		
24	" Mrs F. Howard " " "	Teacher			4885	105		
Nov. 5	" Inverness Canning Co. Bacon, Rolls - Stove pipes etc				5199	39.45		
17	" Miss M. Nakanishi janitor work for Oct/30	Janitor			5384	5		
Dec 23	" Miss M. Nakanishi Salary Nov/30	Janitor			6454	5		
1931 Jan 19	" Inverness Canning Co. Varnish - Pencils - Soap - Needles etc Oct & Nov/30				7202	22.80		
Feb. 2	" Miss M. Nakanishi Salary Dec/30	Janitor			7517	5		
March 31	" Marshall-Wells, Ltd Box Stove - Freight Jan/31				8077	15.75		
	Inverness Canning Co. Soap - Milk - Pencils Dec/30 - Jan & Feb/31				8	8.75		
	" Miss M. Nakanishi Salary Jan & Feb/31	Janitor			9	10		
	" Mrs Florence Howard Salary Dec 30/30	Teacher			810	315		1347.13

Chehalis

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	% J.W. Burns Salary March 31/30	Teacher			372	285		
11	" " " " Wood, Boat allowance, cartage & janitor Mar 31/30				505	41.95		
July 8	" " " " Salary June 30/30	Teacher			2234	285		
9	" " " " Wood, Boat all. cartage & janitor cartage June 30				2390	41.25		
Sept 12	" A. Kilby Brooms soap Aug/30				3665	3		
Oct 8	" J. W. Burns Salary Sept 30/30	Teacher			4340	95		
9	" " " " Janitor's fees " " , Firewood (Wed), Boat allowance - Fence about Teachers cottage				4387	43.10		
Nov. 17	" A. Kilby 6 tins blkloude of Lime Oct/30				5343	1.05		
Dec 15	" A. R. N. Blount Freight on toys Dec/30				6027	60		
30	" F. W. Woolworth Toys for pupils as Christmas gifts Dec/30				6355	7.85		
1931 Jan 13	" J. W. Burns Salary Dec 30/30	Teacher			6444	285		
19	" J. W. Burns 4 Cords wood @ 7.50 - Boat allowance Dec 30/30 - Salary Dec 30/30	Janitor			7193	40.50		
March 31	" " " " Salary March 31/31 4 cords of wood @ 7.50 - Boat Allowance	Janitor			8717	41		
	" " " " " " "	Teacher			8871	285		1451.30

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Cape Mudge

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 3	To Mrs F. Howard	Salary Sept 1929 Teacher			35	105		
	" " " "	" March 31/30 "			740	315		
	23 " F. Joyce	" " Janitor			785	15		
	24 "				1049	1735		
June 4	Inuthiaski Canning Co.	Flour oil, milk sugar Feb March/30			1743	24 93		
	19 " T. Eaton Co. Ltd.	Wall paper May/30			2545	3 15		
July 15	" Mrs F. Howard	Salary June 30/30 Teacher			7638	15		
	17 " F. Joyce	" " " Caretaker			4798	5		
Oct 22	" E. Walters	" Sept 30/30 Janitor			4885	105		
	24 " Mrs F. Howard	" " " Teacher			5199	39 45		
Nov 5	" Inuthiaski Canning Co.	Soap, Pails - Stove pipes etc			5394	5		
	17 " Miss M. Nakwakin	Janitor work for Oct/30 Janitor			6454	5		
Dec 23	" Miss M. Nakwakin	Salary Nov/30 Janitor			7202	22 80		
Jan 19	" Inuthiaski Canning Co.	Varnish - Pencils - Soap - Needles etc Oct & Nov/30			7577	5		
Feb. 2	" Miss M. Nakwakin	Salary Dec/30 Janitor			8077	15 75		
March 31	" Mitchell - Wills, Ltd	Box Stove - Freight Jan/31			8	8 75		
	" Inuthiaski Canning Co.	Soap - Milk - Pencils Dec/30 - Jan & Feb/31			9	10		
	" Miss M. Nakwakin	Salary Jan & Feb/31 Janitor			810	31 5		1344 13
	" Mrs Florence Howard	Salary Dec 30/30 Teacher						

Chehalis

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	To J.D. Burns	Salary March 31/30 Teacher			372	285		
	11 " " " "	Wood, Boat allowance, cartage & janitor work 30/30			505	41 95		
July 8	" " " "	Salary June 30/30 Teacher			2234	285		
	9 " " " "	Wood, Boat all. cartage & janitor - cartage June 30			2390	41 25		
Sept 12	" A. Kilby	Brooms & soap Aug/30			3665	3		
Oct 8	" J. W. Burns	Salary Sept 30/30 Teacher			4340	95		
	9 " " " "	Janitor's fees " " Firewood (1 cord) Boat allowance - Fence about Teachers cottage			4387	43 10		
Nov 17	" A. Kilby	6 tins bchloride of Lime Oct/30			5343	1 05		
Dec 15	" A. A. N. Alaunt	Freight on toys Dec/30			6027	60		
	30 " F. W. Woolworth	Toys for pupils as Christmas gifts Dec/30			6355	7 85		
Jan 13	" J. W. Burns	Salary Dec 30/30 Teacher			6944	285		
	19 " J. W. Burns	4 Cords wood @ 4 - Boat allowance Dec 30/30 - Salary Dec 30/30 Janitor			7193	40 50		
March 31	" " "	Salary March 31/31 1 cord of wood - Boat Allowance - Janitor			8717	41		
	" " "	" " " Teacher			8891	285		1553 30

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000137

Cowichan

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apr 12	% Mrs G. Ley	Salary March g/30	Teacher			530	255		
			Janitress			664	6.25		
7	" " " "	" " "							
May 15	" " " "	" June g/30	Teacher			2514	255		
			Janitress			2660	6.25		
18	" " " "	" " "							
May 13	" B.C. Tel Co. ch 1514	Cleaning Apr/30				3120	2		
Sept 16	" Cowichan Merchants Ltd.	Brooms Aug/30				3736	1.30		
Oct 15	" Mrs E. Ley	Salary Sept g/30	Teacher			4550	85		
			Janitress			4687	6.25		
18	" " " "	" " "							
28	" Joe Duncan	9 cords of wood @ $3.00 p. cord Sept/30				4976	27		
1930 Jan 8	" Mrs Cecilia Ley	Salary Dec g/30	Teacher			6747	255		
			Janitress						
21	" Mrs Cecilia Ley	Salary Dec g/30				7280	6.25		
23	" A. J. Gray	Toys Dec/30 for Xmas				7359	2.80		
	" Cowichan Merchants	Xmas treat for pupils Dec/30				60	5		
	" Kirkham's Ltd	Xmas Stockings & Pop corn Dec/30				61	2.70		913.530

Fort Babine

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apr 9	% Hudson's Bay Co.	Provisions March/30				339	7.50		
23	" P.J. Morrison	Salary March g/30	Teacher			747	2.70		
June 4	" Hudson's Bay Co.	Groceries Apr/30				1552	7.50		
13	" " " "	" May/30				1644	7.50		
July 8	" P.J. Morrison	Salary June g/30	Teacher			2335	2.70		
			Janitor			2790	18		
25	" " "	" " "					3.50		
	" Hudson's Bay Co.	Rent Sch & Dr Res. June g/30	Groceries			4	36		
	" " " "	" " for July Aug & Sept/30				4977	36		
Oct 28	"								
1930 Nov 18	" C.O. Daly	Salary Sept g/30	Teacher			5432	90		
	" Mrs C. O. Daly	" " "	P. Matron			33	30		
Dec 30	" Hudson's Bay Co.	Groceries for lunches Oct/30				6353	7.50		
1931 Jan 31	" C. O. Daly	Salary Dec - Sept - Oct & Nov/30	Janitor			7268	24		
	" Hudson's Bay Co.	Groceries for lunches November/30 & Dec/30				95	43.50		
	" Myers & Smith	Supplies for Xmas tree Dec/30				96	6		
Feb 19	" C. O. Daly	Salary Dec g/30	Teacher			7613	3.00		
March 21	" Hudson's Bay Co.	6 cords wood @ 6.50 for winter of 1930/31 - Sept/30				7903	39		
	" Mrs C. O. Daly	Salary Dec g/31	"			8374	90		
	" " " "	Mail service to & from school Dec/30				72	5		
	" Mr C. O. Daly	Salary March g/31	Janitor			8281	18		
	" Hudson's Bay Co.	Rent March g/31 - Groceries - supplies - etc Sept & Dec/30 - Jan & Feb/31				8358	53.25 / 36		1465.25

Fort Rupert

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apr 15	% W. A. Cadwallader	Bal Salary Dec g/29 375 Dec 225 March g/30	Teacher			589	262.50		
June 25	" " " "	Salary June g/30	Teacher			1850	225		
1931 Jan 8	" " " "	" Dec g/30	"			1668	225		712.50

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Gitladamike

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 22	To Rev. Henry Flores	Salary Dec - Mar/30 Janitor			732	20		
" 23	" " " "	" March 9/30 Teacher			746	225		
July 31	" " " "	" June 9/30 "			7902	225		
Aug 7	" Dave Wright	1½ cords wood @ 7.50			7019	11.25		
" 9	" Rev. H. Flores	Salary June 9/30 Janitor			3040	15		
Oct 4	" Hover & McPolty	Paint, Brushes & Freight			4170	13.50		
	" Rev. Henry Flores	Painting School for Aug/30			4171	7		
	" H. Gray	Brooms. etc. Aug/30			72	3.25		
" 20	" Rev. Henry Flores	Salary Sept 9/30 Teacher			4702	75		
Nov 3	" B. C. Packers Ltd.	Coal Oil & Pails Sept/30			5120	5		
1931 Jan 7	" Rev. H. Flores	Salary Dec 9/30 Janitor			6706	20		
" 8	" Walter McMillan	River freight on school material Nov/30			60	1.35		
" 16	" Rev. H. Flores	Salary Dec 9/30 Teacher			7117	225		
" 28	" B. C. Tel. (B5546-81)	Refund 2 cords of wood			7483	15		
Feb 3	" Rev. H. Flores	5 cords Firewood @ 7.50			7548	37.50		
March 31	" " "	Salary Jan 1/31 - Feb 1 March/31 Janitor			8062	15		913.85

Glen Vowell

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 15	To E. L. Brierly	Salary March 9/30 Teacher			590	255		
June 19	" Hudson's Bay Co	Sewing 110 material 7.17 Quarter May			7744	10.69		
" 21	" B. C. Rotimer	20 pts repairs to School May/30			7774	6		
July 8	" E. L. Brierly	Salary June 9/30 Teacher			2236	255		
" 25	" Capt Yarlett	" " " Caretaker			2792	18		
Oct 28	" Ensign Yarlett	" Sept/30 Janitor			4976	6		
Nov 5	" " "	" Sept 9/30 Teacher			5180	85		
1931 Jan 10	" A. J. Parkinson	" Dec 9/30 "			6945	255		
" 21	" A. J. Parkinson	" Dec 9/30 Janitor			7264	18		
	" Myers & Smith	Supplies for Xmas tree Dec/30			96	4.40		
March 31	" A. J. Parkinson	Salary March 9/31 "			8285	18		
	" Myers & Smith	2 window blinds March/31			8648	3		934.09

Gwinaha

1931 Jan 21	To Miss H. E. Kenny	Salary 2½ months			7394	150		
March 31	" McLee Bros Ltd	4 Second readers Feb/31			8647	220		152.20

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Hartley Bay

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 19	To James Oliver	Salary March 31/30 Teacher			682	285		
July 24	" "	" June 30/30 "			2762	285		
Oct 24	" "	" Sept 30/30 "			4885	95		
Dec 26	" Union Steamships Ltd.	3 tons of coal - Lumber Oct/30 - Freight & Fee			6480	69 25		
	" James Oliver	Landing of coal & Lumber and delivering to school Nov/30			84	19		
1931 March 31	" " "	Salary Dec 31/30 Teacher			810	285		1038 25

Hazelton

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 15	To Mrs Eva Dungate	Salary March 31/30 Teacher			591	270		
July 9	" " " "	" June 30/30 "			2337	270		
20	" Bishop of Caledonia	School rent June 30/30			2785	24		
	" Mrs E. Dungate	Salary June 30/30 ~~Teacher~~ Caretaker			7	21		
Oct 15	" " " "	" Sept 30/30 "			4551	90		
18	" William Wale	Six cords of Birch wood for winter fuel Sept/30			4656	48		
24	" Myers & Smith	Mustbane, Soap, Brooms Sept/30			4867	6		
28	" Mrs. E. Dungate	Salary Sept/30 Janitress			4974	7		
Nov. 4	" Bishop of Caledonia	Rent of building for school July, Aug & Sept/30			5124	24		
18	" R. S. Sargent Ltd.	Flannelette, knitting yarn, needles, thread Oct/30			5428	8		
20	" Hudson's Bay Co.	Winter fuel - 6 cords of wood @ 6.50 Sept/30			86	39		
	" Hudson's Bay Co.	Lunches Supplies - Tea - Cream - Bread - Salmon etc			10	7.50		
1931 Jan 8	" Mrs. Eva Dungate	Salary Dec 31/30 Teacher			6748	270		
21	" Mrs Eva Dungate	Salary Dec 31/30 Janitress			7265	21		
	" R. S. Sargent Ltd	Christmas tree supplies Dec/30			88	4 25		
23	" Bishop of Caledonia	Rent of school Dec 31/30			7368	24		
Feb 17	" R. S. Sargent Ltd	25 lbs Mustbane @ .10 Jan/31			7897	2 50		
March 31	" B. J. Chea	Sawing & Piling wood Jan/31			7902	12		
	" Mrs Eva Dungate	Salary March 31/31 "			8286	21		1169 35

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000140

Homalco

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930									
Apr	12	A. N. Becher	Salary March qr/30 Teacher			531	285		
June	4	Evans, Coleman	Evans Brick cement Apl/30			1017	11.50		
		J. J. McKay	Erection of chimney May/30			1200	42		
		Joe Aubin	Labour on chimney "			1201	12		
		Francis Paul	" " " "			2	26		
		Evans, Coleman	Evans Tgt on brick et Apl/30			1203	3.30		
	11	David Spencer	2 chairs May/30			1605	25.80		
	7	David Spencer Ltd.	Tgt on chairs May/30			1677	.55		
July	15	A. N. Becher	Salary June qr/30 Teacher			2557	285		
Sept	5	" " "	" Rench qr/30 Janitor			3534	25		
		" " " "	Cleaning chimneys etc 1-9-30			49	9.50		
	15	Francis Paul	Demonstration of plumber July/30			3717	2.50		
Oct	15	Arthur N. Becher	Salary Sept qr/30 Teacher			4552	95		
	21	" " "	" " " Janitor			4741	12.50		
Dec	6	David Spencer	Range - Sink - Piping - Lamps. Nov/30			5865	78.20		
	17	Stuart Island Machine Shop.	Labour in installing Range & piping of Sink 11 hrs @ $1 - & Kelp			6145	13		
	30	Francis Paul	Hire of gas boat for ferry from Stuart Island Nov/30			6562	2.50		
1931 Jan	8	Arthur N. Becher	Salary Dec qr/30 Teacher			6749	285		
		T. W. Woolworth Co.	Christmas Gifts to pupils & freight .55			67	7.70		
	22	Bute Inlet Mercantile	Milk Sugar - Cocoa for lunch Dec/30			7332	8.50		
	26	Chief George Jimmy	13 cords @ 7.50 - wood to school Jan/31			7424	97.50		
March	31	Arthur N. Becher	Salary Oct/30 to March 31/31 Janitor			8332	25		1,353.05

Katzie

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930									
Apr	9	Isabel Crane	Salary March qr/30 Teacher			374	315		
	11	" " "	" " " Janitress			478	6.25		
June	4	" " "	" Apr/30 Teacher			1136	105		
		" " "	" " Janitress			1196	2		
	6	Ketchum Co.	Baskets Hat May/30			1483	5.20		
July	9	Mary Winter	Salary June qr/30 Teacher			2338	210		
		" " "	" May & June/30 Caretaker			2392	4.16		
	17	Haney Wood & Coal Co.	Wood June/30			2606	27		
Oct	10	Mary Winter	Salary Sept qr/30 Teacher			4404	105		
	16	" "	" " " Caretaker			4603	6.25		
	18	Hanson Mercantile Co.	2 Gals Thon Oil Sept/30			58	2.50		
Dec	12	Haney Wood & Coal Co.	2 tons of coal Nov/30			5944	24		
	30	F. W. Woolworth	Toys to be given pupils at Christmas Dec/30			6355	7.85		
1931 Jan	5	Mary Winter	Salary Dec qr/30 Teacher			6669	315		
	7	Mary Winter	" " " Janitor			6703	6.25		
March	31	Hanson Mercantile	Soap - Cedar Oil. Axe handle etc Feb/31			8375	2.08		
		Mary Winter	Salary March qr/31 Teacher			8909	6.25		1,149.99

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000141

Kincolith

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	DR.	CR.	Total
1930								
Apr	19	To H. M. Young Salary March 9/30 Teacher			693	300		
June	4	" " " " Delivery of 1 ton coal by launch Apr/30			1088	5		
	9	" " " " Salary Apr/30			1552	5		
	19	" " " " " May/30			7[illegible]	5		
July	14	" " " " " June 9/30 Teacher			2767	300		
Aug	9	" " " " " June/30 Caretaker			3043	5		
Oct	16	" Ada H. Hartley Salary Sept 9/30 Teacher			4589	100		
	21	" Horne & McNulty 2 1/2 gallons of Paint for classroom floors & walls. Freight 50 prepaid			4750	15 60		
		" A. Hugh McDonald Labor Painting " " " 5 days @ $5. p. day			51	25		
Nov	4	" Miss H. Hartley Salary Sept/30 Janitor			5138	5		
	18	" Miss A. Hartley Janitor Services for Oct/30			5423	5		
		" P. Thompson & Above Co. Ltd. Lifts & Sockets for heater stove			29	1		
	14	" Philpott Critt & Co. Ltd. 1 ton Ladysmith coal - bantage 1.10 - Freight 6.10 Oct/30			63	18 60		
		" E. G. Merchant Delivery of coal from wharf to school - Oct/30			64	5		
Dec 1931	29	" Miss A. Hartley Salary Nov/30 Janitor			6497	5		
Jan	9	" Ada H. Hartley Salary Dec 9/30 Teacher			7175	300		
Feb	2	" Miss Ada H. Hartley Salary Dec/30 Janitor			7528	5		
		" E. G. Merchant 1 cord of hemlock firewood "			49	10		
March	31	" Miss A. Hartley Salary Jan - Feb & March/31			8163	15		
		" E. G. Merchant Cleaning & fixing stovepipes at school 3 hrs @ .60 Jan/31			8487	2		
		" Fraser & Payne Needlework supplies Jan/31			8	6 45		
		" A. MacDonald 3 tons of lump coal supplied & delivered @ 20.00 Nov/30			94	60		1198 65

Kingcome

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	DR.	CR.	Total
1930								
Apr	18	To Ed. J. Dyer Salary March 9/30 Teacher			592	225		
June	4	" Rev. J. Antcliffe Coal Yr. 19-9-30			1233	57 90		
June	10	" Ed. J. Dyer Salary June 9/30 Teacher			2444	225		
March	31	" Ethel H. Adams - Salary Dec 9/30 - Feb for 2 1/2 months "			8123	187 50		
		" Rev. John Antcliffe Reimburse Church Authorities for Expenses re Coal - winter 1930-31			8455	98 15		793 55

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Kispiax

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 15	To Helen Earl	Salary March qr/30	Teacher			5793	270		
July 9	" " "	" June qr/30				7239	270		
23	" " "	" " "	Caretaker			7786	18		
Oct 15	" " "	" Sept qr/30	Teacher			4553	90		
28	" " "	" /30	Caretaker			4973	6		
Nov. 20	" Wyeas & Smith	Supplies in glass, putty, brooms etc Oct/30				6487	19 05		
	" Miss Helen Earl	Sewing materials & lamps Oct/30				88	15 26		
1931 Jan 8	" Helen Earl	Salary Dec qr/30	Teacher			6750	270		
21	" Helen Earl	Salary Dec qr/30	janitress			7267	18		
	" Wyeas & Smith	Supplies for Dinastine Dec/30				96	5		
March 31	" McLennan McFeely & Price	Basket Ball goals without nets - Express				8951	6 95		
	" Byshe & Co	Basket Balls - Bladder - Rule Book - Sykes Jet/31 & Jan/31				2	17 60		
	" Miss Helen Earl	Salary March qr/31	janitress			82	18		1023 86

Kitamaat

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 19	To Oxley Stuart Co.	Teacher's desk chair Apr/30				702	26 25		
30	" Hazel Guild	Salary March qr/30	Caretaker			884	15		
	" Mary Cason	rents 7 wood, sawing 6 March/30				900	20		
June 4	" Hazel Guild	Salary March qr/30	Teacher			1139	225		
July 3	" " "	" Apr May janitor cleaning sch etc				2052	15		
9	" " "	" June qr/30	Teacher			2240	225		
Oct. 21	" A. E. Blanchemont & Son	Soap & window blinds Sept/30				4744	17 80		
Oct 28	" Hazel Guild	Salary Sept qr/30	Teacher			4990	75		
29	" "	Repairing Blackboards, Fire-wood, janitor work Aug & Sept/30				99	19 45		
Dec 23	" Mrs E. E. Moore	Paper pipe - taking down old pipes - putting up new Oct/30				6455	1		
	" Gault Bros Ltd.	Freight on window shades - Oct/30				66	70		
	" Principal Indian School Kitamaat	2 tons coal @ 12.50 - Wharfage & Cartage 10.50				58	48		
1931 Jan 7	" B. Brynildsen, Sons Ltd.	Floor Enamel - Varnish Stain etc Nov/30				6681	29 30		
	" John Bolton	Salary March 31/30 - March 31/31	Principal			83	25		
14	" Hazel Guild	Salary Dec qr/30	Teacher			7224	225		
21	" Hazel Guild	Salary Oct - Nov & Dec/30	janitress			86	18		985 50
March 31	" Ind.								

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000143

Kitkatla

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 15	T. Stokes Hdwe Co.	Ext. Saw, axe, nails & utensils Sept/29			579	16 20		
"	Bert Shearman	Salary March qr/30 Teacher			594	270		
June 11	" " "	" Apr/30 Janitor			1607	5		
17	" " "	" May/30 "			1678	5		
July 31	" " "	" June qr/30 Teacher			2903	270		
	" Howe & McNally	Paint brushes June/30			2917	17 60		
Aug 9	" Geo Knight	Painting & cleaning walls June & July/30			3037	9		
	" B Sherman	" " classroom " "			8	14		
	" " "	Salary June/30 Janitor			3041	5		
Oct 15	" " "	" Sept qr/30 Teacher			4554	90		
21	" Mathew Hill	Transportation of school supplies from Pr. Rupert via "Quinitoria"			4747	3		
	" Hyde Transfer	Cartage, storage & freight paid C.N.R. for school supplies			48	4 50		
	" Howe & McNally	Cross cut saw, Mustlane, Brooms & Mat Aug/30			49	15 50		
Nov 4	" Clarke & Stuart Co.	Teacher's Pelts & Clair Sept/30			5121	23		
	" Hyde Transfer	Cartage from Railway to Boat Sept/30			22	50		
	" B. Sherman	Salary Sept/30 Janitor			31	5		
	" Philpott, Evitt & Co Ltd.	Ladysmith lump coal, one ton Sept/30			32	12 50		
	" H. Brown	Transportation of 30 bags of coal per boat Sept/30			33	10		
	24 " Philpott, Evitt & Co Ltd	4 tons lump coal @ 12.50 Oct/30			5552	50		
	" B. Sherman	Salary Oct/30 Janitor			53	5		
	" Imperial Oil Ltd.	Coal Oil Oct/30			56	6 40		
	" Hyde Transfer	Transportation & storage - table & chair			57	1		
Dec 3	" B. Sherman	Transportation of coal from Beach to school Oct/30			5804	3		
29	" B. Sherman	Salary Nov/30 Janitor			6475	5		
	" Thompson Hdwe Co Ltd	Stove pipes & elbows Nov/30			96	5 70		
Jan 16 1931	" B. Sherman	Salary Dec qr/30 Teacher			7118	270		
	22 " Big Bay Lumber Co	Lumber & bldg material etc for Teachers New Res. Oct & Nov/30			7321	1107 19		
	" Mitchell & Lewis	Windows, doors etc " " " Oct/30			22	286 50		
	" Thompson Hdwe	Hardware - Paint - Nails - Kerosene " " " Oct & Nov/30			23	201 78		
	" Philpott, Evitt & Co	Lime - Bricks, Cement, etc. for Res. " " " Oct/30			24	69 95		
	" Smith & Mallett Ltd	Plumbing supplies " " " Oct/30			25	33 65		
	" Albert & McCaffery	Lumber & paint filler " " " Nov/30			26	4 02		
	" Prince Rupert Transfer Co	Cartage of lumber & transfer service " " " Oct/30			27	17		
	" George Scott	Paid for Freight charges " " " Dec/30			28	10		
	" Union Oil Co of Can	83 gals of Gasoline - payment for temp'n " " " Oct/30			29	18 26		
	" Hyde Transfer	transfer of lumber from Saw Mill to Mill " " " Nov/30			30	75		
	28 " Imperial Oil Ltd	Case of coal oil Dec/30			7479	3 20		
	31 " H. E. Collison	Labour on Residence Oct 15 - Dec 8/30		Jan 9 to 137		370 62		
Feb 2	" B. Sherman	Salary Dec/30 Janitor			7529	5		
	" W. E. Collison	Transportation charge of teachers furniture for new Res. (50 miles)			42	5		
	" Hyde Transfer Co	Transportation of hardware to "Lamuk Shannon" for Teachers Res.			43	2		
March	" James Lewis	Transportation of Stell Material Feb/31			8083	2		
	Carried Forward					3858 82		

Kitsegukla

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 23	" T. Borden & H. Ede	Salary March qr/30 Teacher			740	285		
June 4	" Sam Wesley	8 cords wood Apr/30			1254	52		
5	" Solomon Beson	Cutting 16 cords wood @ 5.50 May/30			1455	88		
16	" Moses W. Jones	2 boxes pilot bread & 1 broom May/30			1662	9 50		
July 9	" H. & G. Ede	Salary June qr/30 Teacher			2239	285		
25	" " "	" " " Janitor			2788	18		
Oct 15	" R. H. Goodridge	" Sept qr/30 Teacher			4535	45		
Nov. 18	" " "	" Sept/30 Janitor			5315	6		
	22 " Myrvoot Smith	Linoleum: Packs - Roll Paper Oct/30			5532	25 35		
	24 " Moses Wm Jones	Pilot Bread Biscuit Oct/30			55	8 50		
Jan 16 1931	" R. H. Goodridge	Salary Dec qr/30 Janitor			7262	18		
	" Moses W. Jones	Supplies for lunches - Material Dec/30			7290	9 50		
	27 " R. H. Goodridge	Salary Dec qr/30 Teacher			7445	285		
	" " "	" March qr/31 Janitor			8284	18		
March 31	" Moses Wm Jones	Pilot Bread 8.50 - Soap 1.00 Feb/31			8370	9 50		1312 35

Kitkatla (Cont.)

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward					3858 82		
March 31	" Imperial Oil Ltd.	8 gals Imperial Royalite coal oil Feb/31			8084	3 20		
	" Thompson Hdwe	Mop - Stove polish - Pipes etc Dec/30 & Feb/31			5	7 30		
	" Joseph Innes	Removal of old pipes - fixing new one to Jan/31			6	3		
	" H. E. Collison	Incidental expenses in connection with Teachers Res. Kitkatla			7	3 25		
	" Mitchell & Lewis	Blue Paint Dec/30			8	85		
	" B. Sherman	Janitor services to Jan/31 - Feb & March/31 Janitor			8161	15		
	" Thompson Hdwe	Kitchen range - back stove pipe, elbows etc Dec/30			8318	104 20		
	" A. McKenzie	Linoleum & folding chairs for residence Dec/30			9	98 85		
	" Dennis Furniture Co	14 blinds for residence Dec/30			20	17		
	" Prince Rupert Transfer	Cartage on tools etc to contractor for residence - Dec/30			8032	4		
	" H. E. Collison	Labour on teachers residence Oct 1 - Dec 15/30		Jan 9 to 172		660		4744 62

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000144

Kitselas

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl.	16	Chas. M. McLennan	Salary March 9/30	Teacher		628	285		
June	3	C.W. Dobbie	Hauling 4 cords wood 2nd Ray/30			1454	32		
	9	Chas. A. Mackenzie	Salary Apl/30	Janitor		1554	5		
	21	" " " "	" May/30	"		1754	5		
July	24	" " " "	" June 9/30	Teacher		2762	285		
Aug	9	" " " "	" June/30	Janitor		3044	5		
Oct	20	" " " "	" Sept 9/30	Teacher		4703	95		
Nov	4	" " " "	" Sept./30	Janitor		5135	5		
		" A.P. Lindal Co.	Janitor's supplies Sept/30			36	3 50		
	18	" C.M. Mackinnon	Janitor Services for Oct/30			5424	5		
Dec	29	" Chas. M. MacKinnon	Salary Nov/30	Janitor		6498	5		
1931 Jan	13	" " " "	" Dec 9/30	Teacher		6930	285		
Feb.	2	" C. M. MacKinnon	Salary Dec/30	Janitor		7531	5		
March	31	" " "	" Jan 9 to March/31	"		8164	15		1035 50

Kitwanga

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	15	To Mrs Mary Belaine	Salary March 9/30	Teacher		595	300		
	23	" " " "	4 cords wood 6'' cutting March/30			748	33		
July	9	" " " "	Salary June 9/30	Teacher		2241	300		
	15	" Bishop of Caledonia	School rent June 9/30			2785	24		
		" Mrs Mary Belaine	Salary June 9/30	Janitress		9	18		
Sept	24	" " "	Padlock for School Apl/30			3892	1		
Nov	1	" Bishop of Caledonia	Rent of building for school July, Aug & Sept/30			5124	24		
Dec	30	" Hudson's Bay Co	Wash basin - door Mat Teacher's chair etc Nov/30			6365	12 25		
1931 Jan	31	" J. W. Bell	Salary Dec 9/30	Janitor		7266	18		
		" James Ryan	Supplies for Christmas tree Dec/30			89	4 50		
	23	" Bishop of Caledonia	School rent Dec 9/30			7368	24		
	27	" Jennie M. Bell	Salary Dec 9/30	Teacher		7450	212 50		
March	31	" J. W. Bell	Salary March 9/31	Janitor		8283	18		989 25

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000145

Clemtu

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apr 30	To L. Morice	Salary March 31/30	Janitress			883	18		
June 4	" " "	" " "	Teacher			1125	255		
July 15	" " "	June 30/30	"			2511	255		
17	" " "	" " "	Janitress			7605	18		
Sept 11	" " "	Balance Salary Sept 1/29 - June 30/30	Teacher			3644	100		
Oct 28	" " "	Salary Sept 30/30	Teacher			4989	95		
Nov. 6	" J. H. Todd & Sons Ltd.	Putty - Brushes - Soap - pail - Stove pipes etc Oct/30				5201	23.30		
Dec 3	" Nanaimo Steamships Ltd.	Stove lump coal @ 8.00 - Freight $20. Nov/30				5803	60		
23	" Magnus H. Egan	Putting up new stove, with repairs to old school house 36 hrs @ .75				6453	27		
	" Geo. Edgar	Packing up stove coal from wharf to school Nov/30				59	12.50		
1931 Jan. 14	" Lillie Morice	Salary Dec 31/30	Teacher			7222	285		
21	" Miss L. Morice	Salary Sept - Oct Nov & Dec /30	Janitress			84	24		
28	" J. H. Todd & Sons Ltd.	Lifebuoy Soap Dec/30				7478	60		1123.40

Kokseilah

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apr 12	To A. M. Cliff	Salary March 31/30	Teacher			532	285		
17	" " " "	" " "	Janitress			666	6.25		
23	" Ketchum Co.	Football Apr/30				749	4.75		
28	" D. J. Hattie	Repairs to pump March/30				872	1.50		
June 16	" Cowichan Merchants Ltd.	Cheese oil cloth soap, cedar oil etc	May/30			1667	6.05		
July 15	" Anna M. Cliff	Salary June 30/30	Teacher			2516	285		
18	" " "	" " "	Caretaker			2658	6.25		
Oct 3	" Wm. Dobson	Painting & decorating				4447	48		
10	" Henry Williams	9 sticks of wood Sept/30				4435	27		
16	" Anna M. Cliff.	Salary Sept 30/30	Teacher			4556	95		
18	" " "	" " "	Janitress			4661	6.25		
Nov. 29	" Cowichan Merchants Ltd	Floor mop Oct/30				5738	2		
1931 Jan 8	" Anna M. Cliff	Salary Dec 31/30	Teacher			6751	285		
21	" Miss Anna Cliff	Salary Dec 31/30	Janitress			7281	6.25		
23	" Cowichan Merchants Ltd	Xmas treat for pupils Dec/30				7360	9.98		
March 31	" " "	1 Cedar oil - Bottles etc Jan/31				8585	10.10		1084.28

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000146

Lakalsap

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	To A. W. Roome	Salary March pr/30	Janitor			280	15		
9	" Leonard Douglas	Repairs to stove pipe March/30				325	2.50		
	" Howe & McNally	Paint brushes	"			6	16.15		
15	" Mrs I. Roome	Salary March pr/30	Teacher			596	300		
	" W. W. Roome	"	"			7	105		
	"	"	"			1553	5		
June 9	" Mrs I. Roome	" Apl/30				1647	6.40		
13	" Herbert Robinson	Clearing grounds etc May/30				1679	5		
17	" Mrs I. Roome	Salary May/30	Janitor			1679	5		
July 18	" " "	" June pr/30	Teacher			2652	300		
	" A. W. Roome	" "	"			93	35		
21	" Mrs I. Roome	" June/30	Janitor			2715	5		
Oct 20	" Malcolm Henry	" Sept pr/30	Teacher			4704	100		
	" Mrs. "	" "	Asst. "			5	25		
Nov. 4	" A. S. Wallace Co. Ltd.	8 yds Towelling Oct/30				5127	2		
	" B. C. Packers Ltd.	4 cases Coal Oil @ 4.00				28	16		
	" Peter Calder	Material for repairs & Labour 1.10				29	4.50		
1931 Jan 7	" Thompson Hardware Co. Ltd.	Hatchet, grass sickle - stove pipe etc. Nov/30 freight .50				6685	7.35		
	" W. E. Collison	Freight on Express parcel - School Material from Ottawa Nov/30				86	.60		
	" Malcolm Henry	Salary Sept - Oct & Nov/30	Janitor			6705	15		
	" " "	" Dec pr/30	Teacher			7120	300		
16	" Mrs M. Henry	" "	"			21	75		
Feb. 2	" M. Henry	Salary Dec/30	Janitor			7526	5		
March 31	" M. Henry	" Jan to March 31/31	"			8160	15		
	" F. Clark	Labour 2.75 & Material repairing stove pipe etc Jan/31				8215	3		
	" A. N. Balder	Emergent supply of pencils 12 @ .10 Feb/31				6	1.20		1364.70

Massett

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 3	To M. Fraser	Salary March pr/30	Teacher			39	262.60		
9	" J. Gillett	Janitor services, yard repairs & stove pipe March/30				307	26.20		
19	" Annie Roode	Salary March pr/30	Teacher			694	300		
	" E. Ritchell	" " "	"			5	300		
June 4	" Walter Samuel	7 cords wood @ 9.00 Apr/30				1585	63		
	" Mark Ingram	10 " " @ 9.00 " for Teacher's Res.				1886	90		
	" James Charles	8 " " " "				7	72		
July 4	" Langara Fishing & Packing Co.	4 yds Handle, soap & cloth Apr/30				2075	35.95		
July 4	" Annie Roode	Salary June pr/30	Teacher			81	300		
	" E. Ritchell	" " "	"			2	300		
22	" J. Gillett	Janitor work Feb 26 - June 13/30 at Dow Hill Massett				3722	39		
	" Caledonia Synod	Rent for Teacher's Residence Apr - Aug/30				32	75		
Sept 12	" Canadian Wood Pipe & Tanks Ltd.	300 gal tank for Teacher's Res.				3666	27.75		
	" Woodward's Ltd.	Red steel latch, faucet & tag				7	27.95		
16	" Mark Ingram	Washing rolling towels Apl/30				3752	8		
	" Lawrence Stanley	1½ hrs putting lining in 2 stoves Feb/30				3	5		
7	" J. Gillett	Repairing kalsomining Aug/30				3765	19.20		
	" James Martin	Paint rails Aug/30				6	5.75		
	" " "	Floor oil etc Aug/30				95	10.37		
Oct 15	" Annie Roode	Salary Sept pr/30	Teacher			4568	100		
	" Mrs. Mary Ashmore	" " "	"			54	100		
Nov. 29	" Joshua Collison	15 hrs Labour @ .60 erecting tank & installing wash tub Nov/30				5682	9		
	" James Martin	Light glass - Stove pipes - Nipples - Couplings - Pipes etc Oct/30				83	4.90		
	" Robertson & Simpson	Lumber for erection of water tank Sept/30				84	9.21		
	" Canadian Wood Pipe & Tank	7 right on water tank				85	1.70		
	" J. Gillett	Paid for janitor service for two rooms - Sept & Oct. 30				5736	12		
1931 Jan 22	" Annie Roode	Salary Dec pr/30	Teacher			7342	300		
	" Mrs Mary Ashmore	Salary Dec pr/30	"			7343	300		
	" Peter Hill	Salary Dec pr/30 - 35 days @ 4.-	"			44	140		
Feb 25	" Alfred Adams	Soap, Matches, Mop & Cloth Jan/31				7684	1.95		
March 31	" Thompson Hardware	Grates for Range - Back Lining Feb/31				7996	8.50		
	" James Martin	Pipe Elbow - asbestos - Rope for bell Nov/30 to Jan 31/31				8	5.10		
	" Peter Hill	Salary March pr/31 - 37 days @ 4.-	Teacher			8121	148		
	" Caledonia Synod	Rent of Teachers House Sept - Oct 20 & Dec/30 - & Jan Feb & March/31				8277	105		
	" J. Gillett	Paid Henry Bell - for Salary Nov & Dec/30 - Jan Feb/31 - Janitor & Cleaning Schl				8288	48		
	" H. Yeltatzie	Salary month March/31	"			90	5		3283.63

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000147

Thamalilkulla

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1930								
Apl 15	To Marion E. Myers	Salary March 31/30 Teacher			598	225		
	" K. J. O'Brien	Board Feb/30			783	32		
June 17	" Marion Myers	Salary June 30/30 Teacher			1695	112.50		
March 31 1931	" " "	" Dec 31/30 - Paid for 1 3/4 month "			822	131.25		500.75

Metlakatla

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1930								
Apl 16	To T. A. Bryant	Salary March 31/30 Teacher			645	31.5		
July 4	" " "	" June 30/30 "			2083	31.5		
Aug 5	" Imperial Oil Ltd.	Coal oil June/30			2960	3.20		
	" Howe McNulty	2 gal alcoholine June/30			1	1.50		
	9 " T. A. Bryant	Salary Apl thru May/30 Janitor			3082	15		
Oct 15	" " " "	" Sept 30/30 Teacher			4560	105		
Nov 4	" " " "	" Sept. 1/30 Janitor			5134	5		
	W. M. Leighton	Transportation of 6 tons of coal & return of empty sack Oct			39	39		
	" Philpott, Cavill & Co. Ltd.	6 tons of coal			40	69.50		
	24 " Imperial Oil Ltd.	Coal oil supplied to school teachers in Oct/30			5549	3.90		
	" Thompson Hdwe Co.	Stovepipes, Elbows & coal scuttle etc Oct/30			50	4.55		
	" T. A. Bryant	Salary Oct/30 Janitor			54	5		
	1931 " " "	" Dec 31/30 Teacher			6946	31.5		
Jan 13	" " "	Salary Nov & Dec/30 Janitor			7326	10		
Feb 2	" T. A. Bryant	" Jan - Feb & March/31 "			8166	15		
March 31	" " " "	Express & cartage paid on schl supplies March/31			8738	.85		
	" " " "				8335	4		1235.80
	" Thompson Hardware	Brooms Doormat & axe handle Feb/31						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000148

Nanaimo

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 12	Mrs E. L. Klippert	Salary March 9/30 — Teacher			5573	345		
	"	" " " — Janitress			665	15		
17	Paul White	Transportation of pupils Mar 10 - Apr 10/30			719	45		
22	"	" " " Apr 10 - June 18/30			2034	102		
July 3	"	" " "			2808	345		
25	Mrs E. L. Klippert	Salary June 9/30 — Teacher			3296	345		
31	"	" " " — Janitress			3296	15		
Oct 15	"	" Sept 9/30 — Teacher			4555	115		
18	"	" " " — Janitress			4660	5 00		
Dec 9	Jas. Bell	6 tons Lump coal - Kindling Oct & Nov/30			5870	51 20		
17	Paul White	Transportation of pupils from reserve to school Oct & Nov/30			6152	90		
Jan 31	Evelyn S. Klippert	Salary Dec 9/30 — Teacher			6750	345		
10	Miss E. S. Klippert	Xmas gifts for pupils Dec/30			6888	11 97		
21	Miss E. S. Klippert	Salary Dec 9/30 — Janitress			7282	15		
March 31	Paul White	Transportation of pupils from reserve to sch Dec/30 - Jan & Feb/31			7900	45		
	" A. Bailey	Repairs to toilet Oct/30 Labour 12.00			8157	20 25		
	Paul White	Conveying children from reserve to school Jan & Feb/31 - Dec/30			8717	195		1100 42

Okanagan

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	W. A. Walsh	Salary March 9/30 — Teacher			375	270		
11	"	" " " — Janitor			473	12 50		
June 30	Benj. Marchand	40 cedar posts June/30			713	5		
	Percy Louis	Labour erecting fence 15.00, cleaning sch 25 June/30			4	15 40		
July 9	Anthony Walsh	Salary June 9/30 — Teacher			2442	270		
14	Anthony Walsh	" " " — Janitor			2786	12 50		
Aug 20	Campbell Bros.	Rug June/30			3271	7 50		
Sept 4	A. J. Nichols	Ballot box, gate sch May/30			3494	4 70		
Oct 4	Anthony Walsh	Salary Sept 9/30 — Janitor			4165	12 50		
	Vernon Hardware Co. Ltd.	Handicraft Supplies Aug/30			4168	1 35		
10	Anthony Walsh	Salary Sept 9/30			4405	90		
Nov. 7	Fletcher & Co. Ltd.	One Football Oct/30			5223	4 75		
14	Anthony Walsh	Advance Salary Dec 9/30			5360	90		
15	Vernon Drug Co. Ltd.	Coleman mantles - Generators - Lamp chimneys - Kerosene			75	4 30		
Dec 30	Hudson's Bay Co.	3 yds of Oilcloth Oct/30			5356	1 80		
	Neil & Neil Ltd	3½ tons of coal @ 15.- per ton Nov/30			66	51 83		
1931 Jan 5	Anthony Walsh	Salary Dec 9/30 less advance 90 — Teacher			6670	1 80		
13	Okanagan's Variety Store	Prizes for pupils Dec/30			6987	10		
28	Vernon Drug Co. Ltd	Handicraft Supplies Jan/31			7468	1 15		
March 31	Fletcher-Childs Hardware Ltd.	Coal Oil & Gasolene Jan/31			8157	5		
	James Coleman	Supplies for wool rug making Feb/31			8480	6 61		
	J. F. Moffat	Lumber for fowl sheds Jan & Feb/31			91	6 75		
	Anthony Walsh	Salary Dec & March 9/31 — Janitor			8717	25		1066 66

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Oshweken

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930									
Dec	11	To J. B. A. Brant	Salary March g/30	Janitor		474	12 50		
	12	J. B. A. Brant	" "	Teacher		533	270		
June	19	Victor Hainwatha	Mat. for repairs school Apr/30			1712	7 10		
July	9	J. H. A. Brant	Salary June g/30	Teacher		2473	270		
	14	" " "	" " "	Janitor		2487	12 50		
Oct	4	" " "	" Sept g/30	"		4469	12 50		
	10	" " "	" " "	Teacher		4406	90		
Dec	13	Robinson Hackett Lanoville	Material for repairs to school - Woodshed - Labour Oct/30			6007	139 25		
		Victor Hainwatha	Material supplied for painting school Sept + Oct/30			6008	78 65		
	20	Narcisse Baptiste	Hauling Lumber Shingles etc for woodshed & School House Dec/30			6360	12		
		Edward Baptiste	Painting & Shingling school House Dec/30 241 hrs @ 40			61	92 40		
1931 Jan	5	J. G. M. Just	Salary Dec g/30	Teacher		6671	270		
	13	W. R. King	Prizes for pupils Dec/30			6786	5		
March	31	Wm. J. Supply Co Ltd	Material for sewing classes Jan/31			8308	275		
		R. W. Leslie	Schools - Cinders - Lime Feb/31			9	285		
		Victor Hainwatha	Janitor supplies & lime Sept a Dec/31 - Feb/31			10	1080		
		Frank Just	Salary Dec & March g/30/31	Janitor		878	25		1313 40

Penetanguishene

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930									
Apr	11	To G. A. Rechenmen	Salary March g/30	Janitor		475	12 50		
		" C. J. McKeen	Polish, compete March/30			7	3		
	16	" G. A. Rechenmen	Salary March g/30 less adv 100	Teacher		646	200		
June	4	Belchum Co.	Football etc Apr/30			1059	7 55		
		" A. R. King Co.	Linen for sewing Apr/30			1089	19 98		
		" G. A. Rechenmen	Advance Salary June g/30	Teacher		1140	100		
	23	" " " "	Salary June g/30 less advance	Teacher		1812	200		
				Caretaker		2488	12 50		
July	14	" " " "	" " "			3516	24		
Sept	5	" A. W. Lambert	Scavenging services Sept/29 - June 30/30			4166	12 50		
Oct	4	" C. M. MacLennan	Salary Sept g/30	Janitor		4561	100		
	15	" " "	" " "	Teacher		5110	100		
Nov	3	" " "	Advance Salary Dec g/30	"		5918	200		
Dec	10	" C. M. MacLennan	Salary Dec g/30 - Less advance 100 -	"		6362	97 75		
	20	" Thornton Hardware Ltd	Repairs to heater Material - Labour 5.50			63	3 75		
		" Nicholls Dept. Store	Cotton & Powelling Nov/30			64	4 65		
		" C. J. McKeen	Mugs Dec/30			6768	5		
1931 Jan	13	" W. R. King	Christmas presents for pupils Dec/30			7449	100		
	27	" C. M. MacLennan	Advance Salary March g/30	Teacher		8120	200		
March	31	" " "	Salary March g/31 Less a/c 100.	"		856	60		
		" Joe Lawston	20 sticks of wood @ 3.00 Feb/31			8649	14 20		
		" Penetanguishene Hardware	Floor Oil - Brooms etc March/31			871 6	35		1414 25
		" Miss C. M. MacLennan	Salary March g/31 & Dec g/30	Janitor					

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000150

Port Essington

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 15	To Mrs E. Pogson	Salary March qtr/30	Teacher			5793	300		
June 3	" Mrs E. Pogson	" Apr/30	Janitor			1760	5		
19	" Mrs E. Pogson	" May/30	"			1741	5		
July 18	" " "	" June qtr/30	Teacher			7654	300		
Aug 8	" Brown's Store	11 cords wood & 9 cwt Mar/30				3029	99		
	" Mrs E. Pogson	Salary June/30, Feb & Mar/30	Caretaker			3046	15		
Oct 15	" " "	" Sept qtr/30	Teacher			4585	100		
Nov. 4	" " "	" Sept/30	Janitor			5137	5		
18	" " "	" Oct/30	Janitor			5476	5		
Dec 29	" Mrs E. Pogson	Salary Nov/30	Janitor			6499	5		
1931 Jan 13	" " "	" Dec qtr/30	Teacher			6730	300		
	28 " Benjamin Brown	Repairs to chimney & stove pipes Jan/31				7481	2.50		
	" Stephen Campbell	Repairs to roof & sidewalk etc Dec/30				82	6		
Feb 2	" Mrs E. Pogson	Salary Dec/30	Janitor			7330	5		
March 31	" " "	" on Salary Feb & March/31	"			8165	15		
	" Brown's General Store	Material & labour repairing roof & chimney Dec/30				8651	27.10		
	" " "	Brooms March/31				8715	1.30		1195.90

Port Simpson

1930				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 22	To R. Boyd Young	3 tons coal & 1 cord wood March/30				774	68.20		
	23 " Mary Gingrich	Salary March qtr/30	Teacher			773	300		
	" Ruth E. Young	" " "	"			3	285		
June 5	" Mary Gingrich	" Apr/30	Caretaker			1761	7		
	21 " "	" May/30	"			1785	7		
	23 " R. Boyd Young Co.	Garden rake, shovel & fork June/30				1801	4.50		
July 14	" Mary Gingrich	Salary June qtr/30	Teacher			2762	300		
	" Ruth Young	" " "	"			2762	285		
Aug 9	" Mary Gingrich	Salary June/30	Caretaker			3045	7		
Oct 20	" Miss M. Gingrich	Salary Sept qtr/30	Teacher			4703	100		
	" " G. Lawrence	1/2 month " " "	"			4703	50		
	24 " Ruth Young	2 1/2 days @ 5.00 per day September/30				4886	12.50		
Nov. 4	" R. Boyd Young Co.	Stove pipe, lime, etc & cartage .50 Sept/30				5625	4.80		
	" Clarke & Stuart Co. Ltd	Scribbler pencils, crayons etc. Freight .75 April/30				26	2.53		
	" Miss Mary Gingrich	Janitor work Sept/30				30	12		
	18 " Miss Mary Gingrich	Salary Oct/30	Janitor			5425	7		
	" R. Boyd Young Co.	5 tons of coal — coal scuttle - shovel etc				29	1.00		
Dec 29	" Miss M. Gingrich	Salary Nov/30	Janitor			6501	7		
1931 Jan 13	" " "	" Dec qtr/30	Teacher			6930	300		
	" Gertrude Lawrence	" " "	Janitor			6930	300		
Feb.	" Miss M. Gingrich	Salary Dec/30	"			7527	7		
	" " "	" Jan Feb & March/31				8167	21		
March 31	" R. Boyd Young	Soap - Matches - Stove Polish etc Jan/31				8	3.50		
	" Boston Cafe	Meals supplied to Walter Hudson and Antoine Enemundu Oct/30				8479	4.80		
	" Fraser & Payne	Serving supplies Feb/31				96	3.30		
	" Miss Mary Gingrich	Axe handle March/31				8708	.75		819.98

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000151

Rocher Deboule

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 15	D. J. Browning	Salary March 31/30 Teacher			379	315		
	" Mrs "	" " "			600	42		
June 4	Donald Gray	Groceries Apl/30			1553	7.50		
	13 "	3 boxes filet head May/30 Groceries 7.50			1645	19.95		
July 9	D. Browning	Salary June 30/30 Teacher			3449	315		
	" Mrs D. Browning	" " "			5	42		
	24 " Donald Gray	Groceries June/30			2716	7.50		
	25 " Mrs Mary Browning	Salary June 30/30 Caretaker			2791	18		
	29 " Joe Machlach	School rent June 30/30			2870	45		
Sept	4 " R. S. Sargent	Kalsomine, Oak stain, brushes etc Aug			3890	17.55		
	" B. C. Ratliner	5 days work on school Aug/30			1	12.50		
Oct	15 " Sydney Browning	Salary Sept 30/30 Teacher			4362	105		
	" Mrs S. "	" " " Asst. "			63	14		
	16 " Donald Gray	Supplies for school Sept/30			4604	32.95		
	23 " Sydney Browning	Winter fuel supplied to school during Sept/30			4837	60		
	27 " Donald Gray	Groceries for school lunches supplied Sept/30			4925	7.50		
	28 " Joe Machlach	Rent for July - Aug & Sept/30			71	45		
	" Mrs Browning	Salary Sept/30 Janitress			72	6		
Nov.	26 " Donald Gray	Groceries for lunches Oct/30			5626	24.50		
Dec	20 " Donald Gray	Groceries for lunches Nov/30			6354	7.50		
Jan 1931	8 " Sydney Browning	Salary Dec 30/30 Teacher			6782	315		
	" Mrs S. Browning	" " " Asst. "			53	42		
	21 " Mrs S. Browning	Salary Dec 30/30 Janitress			7263	18		
	22 " Donald Gray	Groceries for lunches Dec/30 7.50 Christmas Treat 5.00			7317	7.50		
	" Joe Machlach	Rent of school Bldg Dec 30/30			18	45		
March	31 " Mrs. S. Browning	Salary March 31/31 Janitress			8287	18		
	" Donald Gray	Groceries supplied for lunches Jan Feb & March/31			8498	47.95		
	" Joe Machlach	Rent of school Bldg for March 31/31			99	45		1682.40

Seabird Island

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	To Mary Wadel	Salary March 31/30 Teacher			263	285		
June 4	" James A. McFarrell	Brooms & dishes May/30			1107	8.30		
July 9	" Mary Wadel	Salary June 30/30 Teacher			2247	285		
		" Sept 30/30 "			4564	90		
Oct	15 " Christinne MacLennan	2 sticks cords of wood @ 2 per Cord			4838	30		
	23 " Arthur Joe	Salary Dec 30/30 "			6673	270		
Jan 1931	6 " Christinne MacLennan	Goods for Xmas tree Dec/30			7291	7.50		
	21 " Miss C. MacLennan	Salary for Feb & March/31 Janitor			8080	30		
March	31 " " " "				1	3.33		
	" C. Jackson	Mustbane Soap Packs Stove Brush etc March/31			2	7.50		
	" Wm Woods	6 Windows Blinds Feb/31			8619	5.00		322.48
	" James A. McFarrell	Gals. Jeye Guard to protect desks March/31						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000152

Seton Lake

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	" J.P. Kieran	Salary March 31/30 — Teacher			764	240		
28	" T.J. Burroughs	Groceries Apl/30			873	540		
June 4	" " "	Chocolate, sugar etc May/30			1255	540		
30	" " "	" " " June/30			1939	540		
Aug 15	" J.P. Kieran	Salary June 31/30 — Teacher			2558	240		
Sept 22	" T.J. Burroughs	Sugar milk cocoa Sept/30			3851	540		
	" J.P. Kieran	10 cords wood Sept/30			2	70		
Oct 24	" " "	Salary Sept 31/30			4887	80		
27	" T.J. Burroughs	Chocolate, Sugar, Milk, etc, Oct/30			4924	540		
Nov 28	" T.J. Burroughs	Chocolate, Sugar, Milk - Lime			5489	540		
Jan 8	" Joseph P. Kieran	Salary Dec 31/30 — Teacher			6756	240		
9	" T.J. Burroughs	Chocolate Sugar - Milk - Lime Dec/30			6803	540		
23	" T.J. Burroughs	Supplies for hot drink - Lime Jan/31 - Xmas tree Supplies Dec/30			7364	12.90		
March 31	" T.J. Burroughs	Supplies for hot-drink — Lime Feb & March/31			8913	10.80		931.50

Shulus

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 13	" A.E. Tyall	Salary March 31/30 — Teacher			776	270		
28	" " "	" " " — Caretaker			842	750		
June 12	" " "	1 cord wood May/30			1618	650		
	" Armstrong's Dept Store	Lime, Soap & brooms May/30			9	3.45		
July 22	" A.E. Tyall	Salary June 31/30 — Caretaker			2734	750		
Aug 13	" A.E. Tyall	" June 31/30 — Teacher			3127	270		
Sept 15	" Armstrong's Dept Store	Hardware Aug/30			3715	7.30		
	" A.E. Tyall	Repairs to sch. school Aug/30			6	15		
	" Merritt Lr Yard	Shingles, roofing etc Aug/30			7	20.05		
Oct 15	" A.E. Tyall	Salary Sept 31/30 — Teacher			4565	90		
18	" " "	" " — Janitor			4655	7.50		
Dec 20	" Armstrong's Dept Store	Powelling - Soap - Door mat - etc Oct & Nov/30			6358	11.05		
	" A.E. Tyall	5 cords Firewood Nov/30			59	32.50		
Jan 14 (31)	" " "	Salary Dec 31/30 — Teacher			1028	270		
16	" A.E. Tyall	Salary Dec 31/30 — Janitor			7166	7.50		1035.85

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Skidegate

Date	Particulars	Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
1930							
April 1	" A. J. Williams — Labour on material & lining heater March/30			284	2.50		
9	" J. Gillett — Cleaning school & janitor services Feb & Mar/30			307	19		
	" David Spencer — Tgh. on teacher's desk Feb/30			8	2.45		
June 4	" Mrs. E. Wark — Salary March qr/30 Teacher			1135	300		
	" Jean Wark — " "			1135	300		
	" Isaac Hanna — Painting school May/30			1349	95		
	" Henry Green — Erecting swings "			50	20		
	" James Lackay — Labour on School Road 5 hrs			1351	28		
	" Solomon Wilson — " " " " "			2	28		
	" Henry Green — " " " " "			3	28		
	" Tom Pollard — " " " " "			4	28		
	" Nelson Cross — Hire of Truck			5	20		
5	" Walter Stevens & Wallace Young — 10 cords wood @ 9 ea. May/30			1456	90		
	" George Young & Collinson — 12 " " " "			7	108		
12	" Cowston & Simpson — Lumber May/30			1623	27.48		
13	" J. Gillett — Cartage on lumber May/30			43	2		
July 4	" Mrs. E. Wark — Salary June qr/30 Teacher			2085	300		
	" Jean Wark — " " " "			5	300		
22	" J. Gillett — Pd for janitor June qr/30			2722	23.85		
Sept 4	" " — 4 days painting interior Aug/30			3491	16		
	" Robt. Scheiffe — 2½ gal paint July/30			2	13.25		
16	" Henry Green — finishing oiling floor Sept/30			3742	8		
Oct 28	" Mrs. Elsie Wark — Salary Sept qr/30 Teacher			4989	100		
	" Miss Jean Wark — " " " "			4987	100		
Nov 29	" J. Gillett — Janitor Service Sept & Oct/30			5736	12		
Feb 7	" Henry Green — Cleaning & oiling floors Dec/30			7563	8		
March 31	" Mrs. Elsie Wark — Salary Dec qr/30			8310	300		
	" Miss Jean Wark — " " "			"	300		
	" Mrs. Elsie Wark — Salary Nov & Dec/30 - four hrs & March/31 Janitor			8289	30		
	" Robert Scheiffe — One heater - damper & stove pipes - at Residence Feb/31			8331	17.35		2621.88

Skidegate

Date	Particulars	Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Skwah

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	To J. J. Maroney	Salary March pr/30 Teacher			377	315		
"	" " "	" " cartage re Janitor 2.50			479	14.50		
June 4	" Davies Logan Hdwe	Bard wire staples May/30			1300	7.65		
	" J. W. Woods	Bldg addition to Teacher's Residence			1319	1020		
	13 " Robertson Bros.	3 cords wood May/30			1642	25.75		
July 3	" David Spencer Ltd.	8 Window shades for Teachers Res.	May/30		3053	12		
	5 " R. N. Brock	Repairs to septic tank May/30			2158	15		
	9 " J. J. Maroney	Salary June pr/30 Teacher			2348	315		
	" " "	" " clean Janitor 2.50			2391	14.50		
Sept 24	" Robertson Bros.	3 cords wood Sept/30			3888	25.75		
Oct 3	" Davies & Logan Hdwe	Brooms, floor oil, etc. Sept 15/30			4145	11.55		
	8 " J. J. Maroney	Salary Sept. pr/30 Teacher			4342	105		
	9 " "	Janitor's fees. Sept pr/30 & Sanitary work			4386	13.50		
	20 " David Spencer	12 yds Flanellette @ 35¢ & 12 yds Towelling @ .30 Sept/30			4715	7.80		
Dec	6 " Robertson Bros	3 cords Hardwood Nov/30			5864	25.75		
	15 " A. D. Y. Stuart	Freight on logs Dec/30			6027	.65		
	20 " F. W. Woolworth	Toys to be given pupils on Christmas - Dec/30			6355	7.85		
1931 Jan	8 " J. J. Maroney	Salary Dec pr/30 Teacher			6757	315		
	14 " J. J. Maroney	Salary Dec pr/30 & Sanitary Work Janitor			7012	13.50		
March	31 " Robertson Bros	3 cords hardwood Feb/31			7889	25.75		
	" David Spencer	Supplies - Soap Jan/31			8586	1.60		
	" Logan & Logan hardware	Floor oil Jan/31			7	3.50		
	" J. J. Maroney	Salary March pr/31 - ~~Cartage~~ - Sanitary Service			8976	13.50		2309.30

Skeemon

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 15	To B. Nicholson	Salary March pr/30 Teacher			601	285		
June 4	" " "	Advance Salary June pr/30 "			1209	150		
July 15	" " "	Salary (Bal) " " "			2559	135		
	17 " " "	" June pr/30 Janitor			2607	12.50		
Aug 5	" Powell River Co.	Hose, screens June/30			2759	5.10		
	20 " B. Nicholson	10 cords wood @ 7.00 Aug/30			3252	70		
Sept 17	" Powell River Co.	20 yds towelling, brooms etc Aug/30			3767	4.56		
Oct 15	" Basil Nicholson	Salary Sept pr/30 Teacher			4566	95		
	21 " " "	" " " Janitor			4742	12.50		
	" " "	Stamps, Freight + Miscellaneous expenses April to Sept/30			43	6.50		
	29 " "	Sanitary work performed Oct/30			4998	5		
Dec	22 " Basil Nicholson	Salary Dec pr/30 Teacher			6100	285		
	17 " Powell River Co. Ltd	Coal Oil & Soap Nov/30			43	9.84		
1931 Jan	7 " Basil Nicholson	Salary Dec pr/30 Janitor			6697	12.50		
	12 " F. W. Woolworth Co	Xmas gifts for pupils Dec/30			6891	6.85		
March	31 " Basil Nicholson	Salary Janitor pr/31 Janitor			7997	12.50		
	" "	4 cords of firewood @ 7.00 March/31			8650	28		
	" "	Salary March pr/31 Teacher			8704	285		1463.85

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000155

Smith's Inlet

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	To Winifred Potter	Salary March 31/30 Teacher			1135	344		
" 19	" "	45 sacks coal Wood March/30			1179	7545		
Aug 11	" " "	Salary June 30/30 Teacher			3087	36		
Nov. 5	David Spencer Ltd	Fencing, Stove pipe, Stove lining, Lumber etc. Freight 100 Sept/30			5200	3478		
1931 March 31	" Winifred Potter	Salary Dec 31/30 - School open 27 days Teacher			8110	108		
	" Marshall Wells Ltd	Box Stove Freight 1.00 Jan/31			8454	16.30		
	" David Spencer	Cupboard - Window Sash & frame Freight 4.65 Dec/30			51	47.85		662.38

Longhees

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 12	To Josephine Hindle	Salary March 31/30 Teacher			535	240		
" 17	" " "	" " " Janitress			663	625		
June 4	" " "	add" June 30/30 Teacher			1191	100		
July 15	" " "	Salary June 30/30 less 100 adv. "			2517	140		
" 18	" " "	" " " Janitress			2659	625		
Aug 9	" Esquimalt & Nan	Garden tools May/30			3329	450		
Sept 17	" Johnny Albany	25 hrs labour on grounds			3996	10		
Oct 15	" Josephine Hindle	Salary Sept 30/30 Teacher			4567	80		
" 18	" "	Salary Sept/30 Janitress			4662	625		
Nov 29	" Shawnigan Lake Lumber	Short wood - 8 cords @ 4.75 Oct/30			5750	38		
Dec 1930 2	" J. Albany	Stacking 8 cords of wood - Nov/30			80	5		
Jan 13	" Josephine Hindle	Salary Dec 31/30 Teacher			6947	240		
" 21	" Miss J. Hindle	Salary Dec 31/30 Janitress			7283	625		
Feb. 2	" Guy Melrose Co. Ltd.	Floor Oil 2 gals @ 1.75 Jan/31			7536	350		
March 31	" Barbers' Pay Store	Pays Roll Jan/31			8369	8		
"	" G. T. Fletcher	Wood - cords - Tent - cartage 2.00 - Wab. Carpenter & painter & W. - Jan. 31			85	45		939

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000156

Squamish

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 12	Sr Mary Amy	Salary March 31/30 Teacher			536	225		
Jly 24	" " "	" June 30/30 "			2770	225		
Oct. 15	" " "	" Sept 30/30 "			4568	75		
27	J. Buncloughe	Brooms, Soaps, Dust Bone etc Sept/30			4923	5.10		
1931 Jan 14	Sr. Mary Amy	Salary Dec 31/30 "			7029	225		
30	David Spencer	Christmas gifts for pupils Dec/30			7245	7.92		763.02

Telegraph Creek

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	Mo A. Agnes Smith	Salary March 31/30 Teacher			1141	150		
Jly 17	" " "	" June 30/30 "			2550	150		
Aug 13	" B.C. Vol. Ch. Ser	Cutting cutting up flag pole May/30			3120	2		
Oct 17	D. L. McDermitt	Salary Sept 30/30 Teacher			4647	50		
1931 June 23	Donald L McDermitt	Salary Dec 31/30 Teacher			7345	150		
28	B. C. Vote (Picks-5576-81)	8 cords of wood @ 4.50			7483	36		538

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000157

1930		Ucluelet	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 16	To D. M. McDevitt	Salary March qr/30 Teacher			628	270		
June 4	" D. M. McDevitt	Coals cost Apl/30 c q.r.			1038	72		
June 15	" D. M. McDevitt	Salary June qr/30 Teacher			2545	270		
Aug 20	" W. M. Erickson	Shingle repairs painting school Contract			3253	236 50		
Oct 24	" Elizabeth B. Ryckman	Salary Sept qr/30 Teacher			4885	90		
Nov. 17	" Ed Lee	Utensils supplied to school Oct/30			5392	8 20		
18	" P. M. Erickson	Repairs to school & Res. Material & Labour 3 days @ 7 day			5430	27		
25	" Elizabeth B. Ryckman	Paid labour for setting up stove etc Nov/30			5593	7 65		
	" Urbanus Hardware Co. Ltd.	Book Store, Chemical Toilets & fittings - Teachers Cottage Oct/30 Freight 1.75			94	54 95		
1931 June 9	" E. B. Ryckman	11 cords of firewood @ 5. Nov/30			6809	55		
27	" E. B. Ryckman	Salary Sept qr/30 Teacher			7445	270		
March 31	" " "	Kalsomine - Paint - Brush - Work 8.00			8089	12 10		
	" E. Lee	Stove Pipe - Nails - Lamps etc June/31			90	9 30		1382 70

N. W. T. Day School

1930		Aklavik	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 17	To Dr A. M. Miller	Grant March qr/30			1657	20 00		20 00

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000158

Fort McPherson

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Sept 17	To Rev. J. Rouvier	Salary June 30/30 Zacher			3792	171		171

Fort Simpson P.C.

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Oct 19	To Br A. Benache	Salary Mark 30/30 Zacher			692	195		
Oct 8	" " " "	" June 30/30 "			4339	195		
16	" " " "	" Sept 30/30 "			4386	65		
1931 March 31	" " " "	" Dec 30/30 "			8116	195		650

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000159

Fort Smith

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apl 5	To Rev A. Lafford	Cutting 10 cords wood 40, hauling 30, permit 3.50 Mar 30/30			149	73.50		
19	" Sister Bourlar	Salary March 31/30 Teacher			692	19.5		
					5023	65		
Oct 24	" " "	Sept 31/30 "			7339	19.5		
1931 June 22	" " "	Dec 31/30 "			8391	81.50		610
March 31	" Rev A Lafford	Cutting 10 cords wood 35, hauling 30, permit 1.50 Feb 31						

Fort Simpson T.S. St David's Mission

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Oct. 16	To Mary Gifford	Salary Sept 1/30-22 days @ 3.00 p. day Teacher			4598	66		66

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000160

Yukon Day Schools

Champagne Landing

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1900	29	Pd Alex. J. Stringer	Salary for 65 teaching days @ 3.00 a day Sept 8/30 Teacher			5700	195		195

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000161

Little Salmon

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 3	To R. G. Ashbee	Salary Dec 9/29 Teacher			40	15		
June 23	Rev R. G. Ashbee	" March 9/30 "			1797	78		93

Rossbeide

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 3	To Mrs T. Bentley	Salary Dec 9/29 Teacher			40	330		
June 4	Mrs T. Bentley	" March 9/30 "			1147	330		
Aug 15	" " "	" June 9/30 "			3198	330		
Oct 24	" " "	" Sept 9/30 "			4888	110		
1931 Mch 24	" " "	" Dec 9/30 "			8118	330		1430

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000162

Old Crow Village

REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Peel River

REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000163

Selkirk

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apl 3	To W. D. Young	Salary Dec 9/29	Teacher		40	330		
June 5	" " "	" March 9/30	"		1449	330		
Aug 25	" W. D. Hughes	" June 9/30	"		3300	330		990

Whitehorse

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apl 3	To Mrs. M. Metcalf	Salary 1 mo – Dec 9/29	Teacher		40	20		
June 5	" " "	" 1 " " March 9/30	"		1449	20		
Nov 29	" " "	" June 9/30	"		5700	20		
1931 March 31	" " "	" Dec 9/30			8118	40		100

KODAK SAFETY FILM

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000164

Teslin Lake

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Nov. 29	Rev. L. Ball	Salary for 58 teaching days @ 3.00 Sept 1/30 Teacher			5700	174		174

Nova Scotia Residential

Shubenacadie

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apl 2	To Rev. J. P. Mackey	Advance grant June 9/30			50	2000		
4	" A. J. Reid	Cement, varnish, nails etc Nov-Feb/30			112	215 11		
	" R. D. Mackenzie	Locating + inspecting water supply pipe June 9-Jan/30			3	236		
	" Spencer Bros & Turner Ltd.	Lumber for lockers, cupboards etc Sept/Mar/30			4	1896 60		
	" B. N. Wood Co.	Liquid soap system + fixtures Jan/30			5	209		
	" Gregg Bros Co.	Lesh rods, brooms, brushes etc Feb/30			6	143 39		
5	" T. Eaton Co.	Rugs mats Jan + Feb/30			7	473 20		
	" Borden Reich Furniture Co.	Mirror oval wall brackets Feb/30			8	7 50		
	" J. M. Murphy Ltd.	Bed spreads 150.00, quilt hangers 9.90			9	160 40		
	" Powers Bros Ltd.	Towel bars, 1 paper holders, 1 lyrant etc Jan/30			10	282 41		
	" E. F. Hatch Esq	1 exploine cow March/30			143	150		
	" Hon J. E. Tory	7 " " "			4	59 0		
8	" Rev. P. C. McDelivery	Expenses taking pupils to Tel			292	14 40		
11	" Rev. R. T. Thompson	Boots March/30			495	9 15		
12	" Rev. J. P. Mackey	2nd advance grant June 9/30			511	2500		
14	" F. A. Roach	Clothing for new pupils Feb/30			543	12		
	" Massey-Harris Co.	1 pulper Jan/30			4	23 60		
	" E. F. Ettinger	1 set lot blocks Feb/30			5	67 50		
	Royal Store Ltd.	Clothing for new pupils March/30			73	48 60		
	" Kate Haley	Hat " " " "			4	3		
	" J. W. Priest	1 pr Ladies shoes " " "			5	4 50		
18	" Rev Henry Pitt	Sewing material March/30			605	5 74		
	" John L. McDonald	Clothing for Simon Borgard (pupil) Mar/30			607	15 45		
	" F. M. Burke	Clothing Apl/30			78	32 90		
23	" D. F. Rasphin M.D.	Shubenacadie Examinations March/30			750	24		
30	" Walter Harrison	Board with cows Apl/30			890	18		
May 4	" A. MacDonald	Expenses escorting pupils May/30			9 6	16 90		
	" Borden Reich Furniture Co.	Curtain material March/30			8	6 5		
	" T. Eaton Co.	" " "			9	7 23		
	" Edward Kew	Shelving March/30			30	10 50		
	" Rev. D. J. Parker	Expenses taking children to School Apl/30			59	36 45		
	" Hilop Bros.	Clothing May/30 for new pupils			1121	15		
	" Purdy Motors Ltd.	New car Chevrolet Sedan. May/30			1239	975		
	" E. R. Watling	Clothing for Ben + J. Bernard May/30			98	21 50		
	" Dept Pensions + Health	Drugs Apl/30			1314	1 61		
	" D. F. Rasphin M.D. Shub.	Welfare March + Apl/30			46	12 35		
	" Victoria Gen Hosp	" Apl + May/30			7	100 50		
	" Halifax Infirmary X ray Dept	Examinations Apl/30			49	5 0		
	" Edward Kew	23 sq ft pine for shelves			57	8 23		
	" Shubenacadie Lr Co.	Lbr for farm water supply, 5879		9[illegible]	18	93 75		
	" James Donohue Ltd.	Supplying + installing ventilators		1359		1 65		
	" Rev. J. A. McDonald	Fare of pupils from N.S.		1402		17		
	Carried fwd					10111 47		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000165

Shubenacadie

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	Brought fwd.				10111 47		
	% Stewart MacDonald	Clothing for pupils May/30		1416	24 48		
5	Rev N J McDonald	Escorting pupils to School May/30		8	10 45		
	J & M Murphy	5 pcs blankets May/30		1472	46 25		
10	% Eaton Co.	Clothing for new pupils May/30		1576	8 57		
11	R.B. Coleman	Valise " " "		88	2		
	Rev J.P. Mackey	Grant May 1/30 - Apl 30/30 less advances		1592	1354 14		
13	C.N.R.	Fare of pupils from Montreal Apl/30		1620	45 60		
	E.P. Crowe Co.	Nets, floats & lines May/30		1635	15 55		
	% Eaton Co.	Spray pump, ladder, travel chain June/30		6	57 15		
16	Bragg's Co.	6 chiffoniers June/30		1674	90		
17	R. Haley	Hat for new pupil May/30		88	2		
	MacDonald Bachune	Clothing May/30		9	6 30		
	Scale of Co	"		90	16 75		
	Burney Scale Co. Ltd.	Physician's scale May/30		1697	57		
18	Wm Stevens, Cor Narrow Ld.	Sale books & cups Apl & May/30		1723	7 78		
23	D.F. McInnis M.D.	Shubenacadie Office May/30		98	9 60		
	Victoria General Hosp.	" May 19 - June 5/30		9	102		
24	Rho L. Sidore	Clothing for Bernard children Apl/30		1837	4 75		
	J. Eaton Co.	2 rugs May/30		44	105		
30	D.F. McInnis M.D. Sub.	Examinations May/30 (Medical)		1920	18		
July 3	Chas Hudson	Regals etc for R.R. Martin going to Tel June/30		2028	3 20		
	Bragg Bros. Co.	Harness complete June/30		47	106 50		
5	Rev J.P. Mackey	Transportation of pupils June/30		2136	32 35		
9	Rev. P.C. Macdillivray	Expenses escorting children May/June		2250	9 55		
	Miller Bros	Organ June/30		2267	7 65		
10	Mrs Maria Smith	Meal for children en route to Tel May/June		2296	4 80		
	J.W. Orcesh	Shoes for "		2417	15 50		
11	Rev. J.P. Mackey	Part grant June 9/30		96	30 00		
17	" " "	Bal " " "		2595	5 96		
	" " "	Advance grant Sept 9/30		97	20 00		
	A.E. Muggah	Expenses escorting pupils June/30		2622	28 20		
18	B.J. Griffiths	Expenses re transfer of P. Gabriel June/30		69	73 62		
	Can Lumber Co. Ltd.	Lumber June/30 for root cellar		81	73 50		
	Standard Clay Products	Sewer pipe " " "		2	17 10		
31	Dept Pensions & Health	Drugs June/30		2933	25 47		
Aug 5	Emerson Fisher	Tools Dec/29		78	73 90		
6	Rev A. Thompson	Clothing for new pupils June/30		85	7 35		
	Chas Ogilvy	Footballs June/30		2957	28 65		
	Rhodes Curry Ltd.	15th & final certificate on contract		8	1000		
	Canadian Ld Co.	Lumber June/30		9	5 67		
7	D.F. McInnis M.D.	Office June/30		3015	1 19		
	Carried fwd.				19627 20		

Shubenacadie

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Aug 8	Brought fwd.				19627 20		
	% C.N.R. Co.	Express on School material June/30		3030	1 60		
11	J.P. Mackey	Transportation of pupils June/30		3095	8 65		
12	E.D. Redmer	" " " "		7	6 50		
	Rev. D.J. Carter	" " " "		8	10		
	J.J. Brogan	" " " "		3116	15 40		
13	Edward Kew	Funk June & July/30 for root cellar & shed		3120	45 18		
	Watson Smith	Ventilators July/30 " " "		1	16		
22	Strong & Whitman	Clothing for children July/30		3289	5 21		
25	Wm Stevens, Cor Narrow	Hardware July/30		3324	58 15		
30	D.F. McInnis M.D.	Vaccinating 6 pupils July/30		3416	11		
Sept 2	Spencer Bros & Turner	High sash Aug/30 for root cellar		50	65 20		
	A.J. Reid	Hardware hard-July " " "		1	84 38		
3	W.J. Cameron	Escorting pupils Aug/30		81	13 55		
	Wentzell's Shoe Store	Footwear Aug/30 "		2	2 60		
	A.M. King	Clothing "		5	12 20		
4	Dominion Chair Co. Ltd.	Chairs & rockers Aug/30		3495	28 85		
12	J.W. Rayner	Fare of pupils		3669	15 60		
13	Stewart MacDonald	Clothing for new pupils Aug/30		3683	9 83		
	George A. Crane	95 yds Concrete gravel c/r " July & Aug		3693	1 90		
16	C.P. Cameron	Clothing Aug/30		3761	62 70		
19	Valfer-Crowe Woodworkers Ltd.	2 pews benches (kneeling) Aug/30		3844	37 37		
Oct 1	Rev. J.P. Mackey	Grant Sept. Qr. 1930 - less Advance 2000		4100	49 71		
2	P.D. Doyle	Expenses re trips getting pupils		4134	56 75		
7	Leo A. Boudreau	Fare for children - expenses Aug/30		4293	38 90		
	Geo Peter McKay	Facing & Stock Brick Sept/30		94	92 78		
	L. Ettinger	Material & Labour Root cellar & Implement Shed		95	27 05		
	Edward Kew	Materials Lumber " "		96	162 26		
	Shubenacadie Lumber Co. Ltd.	Lumber for " "		97	50 48		
11	B.J. Griffiths	Meals & Rly fare for Clara Paloluk		4447	2 40		
16	Dr. D.F. McInnis M.D.	Anaesthetics, Dist to school, Examinations, Vaccination Sept/30		4605	2 15		
	Dr. J.B. Reid	31 cases of Tonsils Aug/30 Aug/30		4606	3 00		
	Miss G. Hemming R.N.	Attendance on 31 cases - Tonsils "		7	25		
	Miss M. Pitcher R.N.	" " " " "		8	25		
	Victoria General Hosp.	X Ray Services for Pat Sponge		9	50		
17	Rev. J.P. Mackey	Transportation & Expenses for meals Aug/30		22	13 42		
	Spencer Bros & Turner Ltd	Sashes etc Sept/30		23	20 40		
	Harry A. Lavers	Books & Expenses for children en route to schools June		4871	23 80		
27	Dr. D.F. McInnis M.D.	For Operating room nurse Aug/30		4926	15		
	Spencer Bros & Turner Ltd	Band Ends & Stops, Nails, Moulding etc. Oct/30		4987	31 69		
	James Ross	Bricklaying on Kitchen & Blacksmith Shop. Oct/30		36	67		
	Frank Austin	Labour " " " " "		36	39 10		
	Avon Lively	" " " " "		37	31 10		
	Lynnie Francis				2757 25		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Shubenacadie (Cont.)

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward					27571 25		
Oct 21	To Watson Smith	Material for repairs on Root Cellar & Implement Shed Sept/30			4938	153 18		
	" " " " " " "	" " " " " " " Aug/30			39	56 70		
	" A. J. Reid & Sons	" " " " " " " " Barn Sept/30			40	167 75		
	Nova Scotia Sons of Maine Ltd.	Paint, Turpentine, Stupes etc for				2952 83		
31.	Rev. J. P. Mackey	Balance Gfe 7 - Oct 7/30 Root Cellar & Shed		Jog 30-7				
17	" Cecil D. Holden	Clothing			4621	18 80		
Nov. 3	" Mrs. John J. Sack	Conducting Louise Bernard to school - Expenses Oct/30			5088	17 45		
	" Chief Jacob Sack	" " C. Mitchell to school - Expenses Oct/30			89	17		
	" P. C. Boudreau	Expenses, Board & Ticket, conducting Elsie Charles to school Sept/30			90	19 80		
	" Alex MacDonald	Advance to Joe Gould for escorting child from school Oct/30			91	15		
5	" Halifax Infirmary N.S.	Examination of chests Oct/30			5162	60		
	" Victoria Gen. Hospital	Examination of Bridget Stephens Oct/30			63	9		
7	" James A. Kirkpatrick	Blankets - 115 single Grey - 3 pcs. White			5240	430		
11	" Shubenacadie Lumber & Shingle	Hauling 4 loads of brick Sept/30			62	16		
	" A. J. Reid	Lime - Cement - Nails Oct/30			63	19 85		
	" Dr. G. H. Stultz D.D.S.	7 extractions Oct/30			64	5 25		
13	" John Picou	Board & Maintenance of children of Jos. Francis, during vacation			5305	30		
17	" Rev. J. P. Mackey	Advance Dec 31/30 Grant			5406	2000		
18	" A. F. McInnis Shubenacadie N.S.	Attendance Oct/30			5444	45 20		
19	" Tom J. & Perry Grant Yarmouth N.S.	One Aystrie Bell, purchased Jan/30			51	1 00		
29	" Victoria Gen. Hosp.	Attendance on Mary Brooks Oct/30			5712	72		
Dec 2	" Earl F. Cornock D.D.S. Windsor, N.S.	Dental services - Extractions & Fillings - Acct rendered Nov/30			81	215 50		
6	" George A. Frame	13½ cubic yds cement gravel @ 2.00 per cu. yd. - Sept & Oct/30			5862	27		
12	" Victoria General Hosp.	Care of Mary Brooks Nov/30			5979	66		
	" D. S. McInnis M.D.	Attendance on pupils Nov/30			80	13 35		
15	" Pyrene Mfg. Co. Ltd.	9 Pyrenene recharges Nov/30			6030	34 13		
	" Wm. Stairs Son & Morrow	Gutta Percha Hose with couplings etc Nov/30			31	273 01		
18	" Mrs. John J. Sack	Taking Susan Bernard to school Dec/30			6349	20 35		
20	" N. H. Marshall	Transportation of pupils - Meals - Dec/30			6381	31 20		
23	" Dept Fisheries & N. Health	Slings 7c Nov/30			6426	32 72		
31	" Mr. Norman Bethune	Conveying Mrs Pierre Gorgoo & family from Nyanza to Bacaldeck - en route to sch. Sept/30			6610	4		
1931 Jan 2	" Rev. J. P. Mackey	Grant Dec 31/30 - less advance 2000			6677	467 50		
8	" Dr. B. Kiddy - Windsor N.S.	5 Tonsil Operations @ 15 - Dec/30			6773	75		
	" Halifax Infirmary	One nurse for 3 days - Dec 27-28-29/30			74	15		
13	" N. W. Estabrook	Clothing for pupils - Pt Shefton 7c			6988	84 35		
19	" Dr. D. J. McInnis	Attendance on pupils Dec/30			7205	46 35		
	~~" John Kean & Son~~	~~Sup Cow Knight Sheets (Twice) Nov/30~~			7	7		
20	" Rev. R. C. MacGillivray	Pt Nov & Dec 7c's - Railway fares			7243	5		
24	" Chas Hudson	Send three children of Red Banks Res. to school Jan/31			7392	15 60		
28	" Rev. J. P. Mackey	Fare of pupil & escort to school Jan/31			7412	10 85		
	" F. W. Lafoy Esq.	Clothing supplied son of Anna Trombley - Jan/31 - young to school			73	25		
Feb 19	" Dept of Public Health N.S.	2x10 pts Smallpox Vaccine Jan/31			7615	50		
						38895 67		

Shubenacadie (cont)

1931			CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
	Brought Forward				38895 67			
March 18	To J. P. Phelan	Clothing & food for School en route to School Sept/30 for 9 pupils			17 84			
31	" Rev. J. P. Mackey	Grant March 31/31		8099	6784 50			
	" Stanley E. Pozer	Conveying children to school & home Red Banks - Jan/31		8387	11 60			
	" Wm. McSullivan	Clothing supplied pupils going to school Jan/31		8	30			
	" J. V. Fiest	Supplied clothing to 2 girls leaving for school Dec/30		9	8 35			
	" J. C. Ryan	Transportation of Indian children to school Jan/31		90	11 60			
	" A. F. McInnis M.D. Shub.	Attendance Oct 31 - Jan/31		8456	3			
	" Victoria General Hosp	Treatment of Mary Brooks Dec/30 - & Jan/31		7	153			
	" H. G. Stapleton	Supplying 3 class rooms at school Jan/31		8506	22 50			
	" A. F. McInnis M.D.	Professional Services March/31		8596	51			
	" Victoria Genl Hosp	Attendance & Care of Mary Brooks Feb & March/31		7	90			46381 96

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000167

CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE

Ontario Residential School

Albany Mission

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	To Cecilton Trees	Fgt on supplies May/20			1218	33 18		
" 20	" Rev. A. Belodeau	Grant March qr/20			1752	17 00		
July 8	" Rev. A. Belodeau	" June qr/20			2197	16 50		
Jan 23/1921	" Hon. J. E. Saunders, A.M.S. Prov.	To reimburse Church Authorities for part of the expense in connection with reconstruction of school - Auth by P.C. 86 of the 15 inst.			7375	5000		8583 18

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Cecilia Jeffrey

1920		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
					9		
Apl 4	To J. N. Ashdown Hdwe Co. 180 sq yards linoleum Dept Oct/20			101	389.32		
	9. Canada Furniture Renfrew 3 dressers Aug/19			52	82.99		
	10. E. W. Byers Grant Rench pr/20			350			
	11. Taylor Packabery Typewriter desk Jan/20			393	3379.20		
	" A. T. Fife Co. Splash boards with roof tray Jan/20 Sand screen			447	34.40		
	" Kelly Kimberly Bal due – plumbing Dec/19			8	67.20		
	14. A. T. Fife Co. Plumbing supplies Feb/20			9	430.59		
	" Williams Hdwe Co. Pump, hose, etc Jan/20			554	6.90		
	17. J. A. Fink Transportation of Dr March pr/20			5	34.47		
	19. A. D. Ferguson A.D. Attdce Feb Mar/20			677	8.50		
	22. A. T. Fife Co. Cutlery Nov/19			703	1.50		
	30. Wyndale Construction Bal due for meal see ch 48 & 49			9	137.27		
	" A. D. Ferguson, Kenora & Vermillion Agency Feb/20			893	2		
May 1.	" C. P. R. Fare of A. D. Ferguson			970	3.50		
June 4	" Bergman Nelson Screen doors & sash Jan/20			1022	26.10		
	" Ketchum Co Ltd. 3 football aps/20			1023	14.25		
	" Taylor Packabery Kitchen table & chairs Jan/20			1031	27.90		
	" A. J. Bradshaw 2 grey feedings Mar/20			1055	4.00		
	" The Crapshell Heating Co. Horizontal check valves etc Mar/20			1064	39.55		
	" Canadian Fairbanks-Morse Co. 2 leather belts "			5	24.35		
	" Mrs T. C. Dowell Fit on clothing etc			6	75.39		
	" O. S. Snyder Glasses for pupils Nov/20			1242	13.75		
	" C. P. R. Fare of pupils March/20			1251	10.80		
	" Dept Pensions & N. Health Drugs Apr/20			1314	54.33		
	" Fisher & Burke Co. Medical supplies Apr/20			1405	7.85		
	7. Amelia Burkman, T. & Poplar, Herbert Wolfe 47 acres land			1517	30.00		
	21. " Dept Pensions & Health Drugs May/20			1773	7.66		
	June 14. " Globe Bedding Co. 25 beds & mattresses May/20			2469	342.75		
	18. " W. J. Field Cleaning pump engines July/20			2661	16		
	" Fred Rivers Repairs to intake pipe June/20			2	37.50		
	" Fairbanks-Morse " for motor pump Mar Apr/20			3	10.81		
	" Bergman Nelson Brick etc for chimney on Piggery Apr/20			4	63.35		
	23. " N. W. Snider D.D.S. Kenora Dentistry June/20			2742	13		
	29. " E. W. Byers Grant June pr/20			2819	36.37.01		
	" F. Burdon Rower June/19			73	5.25		
	" D. M. Griffith 1 set sleighs complete Nov/19			4	81.75		
	" Sam Anderson Fit on machinery Apr/20			5	30		
	31. " Cockshutt Plow Co. Jewel gang, harrow, drill May/20			3708	426.95		
	Aug 7. " Johnson's Pharmacy Drugs			3016	63		
	" Arrow Drug Co. " Mar – June/20			7	4		
	" A. D. Ferguson A.D. Examination of pupils May/20			3033	15		
	" " " "						
	" Chas Cyborg Co. Footballs 4 June/20			51	33.40		
	Carried forward				13030.64		

Cecilia Jeffrey

1920		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
					13030.64		
May 14	Brought forward						
	To Decoration Chs C. Turner June/20			3149	38.17		
	21. " C. P. R. Fare of pupil escort June/20 & Aug			3283	10.80		
	25. " Steam Boiler Co. Dept Labour Inspection of 3 boilers Feb Aug/20			3322	23		
Sept 3	" A. T. Fife Co. Fencing June/20			3475	7.57		
	4. " E. W. Byers Fit on Lorne Apr/20			3505	22.62		
	9. " W. J. Fielder Repairs & furlap plaster Aug/20			75	113.58		
	" Bergman Nelson Shiplap June/20			6	16.00		
	19. " Dept Pensions & Health Drugs Aug/20			3855	4.61		
	20. " Out Sue Vol. (J. Edwards) Extensive timants flute for intake			32	3.50		
	" A. T. Fife Co. Screening, staples & for fence June/20			42	15.70		
	" Williams Hdwe Co. Fence staples etc July/20			3	17.60		
	24. " A. T. Fife Co. Poultry setting staples Aug/20			3871	36.10		
Oct 6	"Eastern Steel Products Ltd. Roofing material July/20			4247	107.13		
	"Kenora Electric Electrical supplies & Labour			4248	60.37		
	"Bergman & Nelson Material & Labour Aug/20			49	79.71		
	"William's Hardware Co. Nails, Roofing Paper, etc Aug/20			50	8.75		
	"A. T. Fife & Co. Material for pump house June Mar/19			51	12.51		
	"Vulcan Asphalt & Supply Co Ltd. Installing Asphalt Flooring 6,343 sq ft. July/20			52	1427.17		
	"A. T. Fife & Co. Hardware material for Barns & Piggery March July/20			53	35.88		
	16 "Anderson Boat Co. R.C.M.P. trip to bring back Tenants – Repairing Expenses incurred			4576	63.60		
	18 "E. W. Byers Grant Sept pr/20			4690	3762.41		
	20 "Dept Pensions & N. Health Drugs Aug/20			4723	4.58		
Nov. 3	" J. Edwards, Labour on barn – Oct. 6-18/20. folio 118.				71.50		
	"Great West Saddlery Co Ltd. Team Harness – bellies – Sweat pads April/20			5068	102.97		
	5 "McKenzie's Drug Store Prescription			5149	1.25		
	8 "Can. Pacific Railway Transportation of pupils Sept/20			5242	14.10		
	12 "A. T. Fife & Co. 2 burner hot plate			73	4.90		
	"Taylor & Packabery Six Tables – W. Enamel @ 8.00			74	48		
	"J. M. Rich Lense			76	1.50		
	"A. T. Fife & Co. Invincible Fence – 30 Rods etc Sept/20			82	217.50		
	13 "Kenora Lumber Co. Ltd. Lumber for school & New Barn Oct/20			5314	1567.74		
	14 "A. T. Fife & Co. One Renfrew cream Separator with power Attachment Sept/20			5360	155		
	19 "Dept Pensions & N. Health Drugs Oct/20			5464	38.19		
	24 "A. J. Bradshaw 2 Black horses – 550. – 1 on old horses 1,50. Oct/20			5558	400		
	"A. Fick Hauling 2629 fence Posts @ .02½ each Nov/20			59	65.72		
	"Can. Pac. Railway Transportation of pupils Oct/20			71	35.25		
	26 "C. W. Byers Expenses incurred in taking Annie Patrick from school to Hospital Nov/20			5627	15.20		
	28 "James E. Brown Plumbing repairs to Boiler room & Cow Barn – Material – Labour 153 hrs @ 42.20			5719	356.41		
	"Kenora Lumber Co. Wood for fencing pen – Flooring etc July. Oct + Nov/20			5720	281.20		
	"Kelly & Kimberley Repairs to brickwork etc – Material – Labour 14.50 July & Oct/20			5721	3.04		
	28 "J. A. Edwards Labour on new barn Oct 13-18/20 folio 123				25.20		
	Carried Forward				9401.61		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Cecilia Jeffrey (cont)

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
		Brought Forward				24017 61		
		F. Edwards — Labour on barn Oct 27 - Nov 8/30	Jo 9 fo. 123			1 34 50		
Dec.	2	" Bergman & Nelson — Dinner tables & benches Oct/30			5777	103 50		
		" Can. Pac. Railway — Transportation of pupils & escort - Oct/30			86	7 05		
	9	" Frank Edwards — Pd Voucher 5391 - Returning tenants to school			5868	21		
	15	" Kelly & Kimberley — Gravel - Cement - Hydrated etc - 20 hrs teaming @ .80 Nov/30			6016	111 40		
		" Rose Hardware Co. — Nails - Acid - Brush etc Oct/30			17	6 74		
		" Keewatin Lumber Co. — Lumber - Flooring & Shiplap Nov/30			18	49 12		
		" D. E. Campbell — Wiring of New Barn Nov/30			19	1 20		
	18	" A. H. W. Sinclair Kenora — Dental work on pupils Nov/30			6261	108 50		
	19	" Campbell Heating Co. — Repairs to B B Compressor - Material - Labour 33 hrs 1.35			6312	122 05		
		" Globe Bedding Co. Ltd. — 20 walnut institution Beds @ 6.75 Nov/30			14	135		
		" Educational School Supplies — 10 plate Slate Desks @ 9.10 Nov/30			16	91		
		Conner's — 200 Folding chairs @ 1.55 Dec/30			15	310		
		Lundstrom & Nilson — Lumber - Sashes - Stops - Tar Post - Nails - Cartage 2 -			6401	96 53		
		Gutta Percha & Rubber — Suction Hose - Nipple - etc Nov/30			2	74 03		
		" Wm. W. Simon — Tying up bowels in cattle barn - Material & Labour - 24 hrs - 28 hrs - Cartage 3 - Nov/30			3	48 35		
		" A. Vick — Unloading carload of lumber Oct/30			4	32 50		
		Municipal Corp. of Keewatin — Due 50 amp - 60 cycles - 220 volt polyphase meter			5	54 25		
		Williams Hardware Co. — Cable door - complete - Measure cases - etc - for Barn - Cartage & Freight 36.40 Oct & Nov/30			6	1261 80		
		Rose Hardware Co. — Springs - Nails - Paint - Tar paper - Hinges - Screws - etc - Oct & Nov/30	for Barn		7	278 52		
	23	Dept Pensions & Health — Drugs 7% Oct & Nov/30			26	47 77		
	26	Can. Pac. Railway — Transportation of pupils Oct/30			77	84 70		
	30	" Wallace & Finmanville Ltd — Screens - Ball & Seat - Check valve - Postage .05			6555	6 10		
		" Pyrene Mfg. Co. Ltd. — 9 Pyrenene Extinguisher - Freight 2.87			86	35 37		
		" A. P. Tye & Co. — Building paper - Shingle & Common Nails - Tar paper June/30			87	18 54		
	9	" F. Edwards — Cedar posts hauling & labour fencing	Jo 9 fo 125			7 15		
		" E. W. Byers — Labour fencing - June - Aug/30	Jo 9 fo 125			53 80		
		" Frank Edwards — Labour on Barn Nov 10-22/30	Jo 9 fo 130			1 45		
		~~" E. W. Byers — Labour fencing 183.40 less dept chq 750 - Bal due~~			~~5809~~	~~33 80~~		
1923 Jan	9	" Johnson's Pharmacy — Drugs Pt %			6819	50		
	10	" E. W. Byers — Grant Dec fo/30			59	2086 95		
		" D. M. Griffith — Repairs on shovel - Scuffler & hiller - Mower - Expenses - Pd April 55 June 70 July 20 Aug/30			82	1 46		
	12	" E. W. Byers — Expenses bringing pupils to school July - Sept - Oct/30			6914	42 80		
	13	" Cockshutt Plow Co. Ltd — One "20 Grass seed" Attachment			63	17 55		
		" A. P. Tye & Co. — Poultry & Wire netting etc June/30 less 10%			67	10 36		
		" Kelly & Kimberley — Labour pumping etc - Laundry outlet - 14½ hrs .50 - Pump tile - Cartage			89	20 50		
	17	" John Kroot & Son — 2 Pairs Lone Freight shoes Nov/30			7207	2		
	21	" W. H. McDonald — Labour cleaning pumphouse - 31 hrs Nov/30			98	27 75		
	24	" Williams Hardware Co. — Valves - Bolts - Strainers (Bond) Dec/30			7365	6 30		
	27	" Kelly & Kimberley — Teaming on Barn - Cartage 7 hrs @ .80 Dec/30			7433	7 20		
		" Sh. Williams Auctr Kenora — Professional Services June/31			34	7		
		Carried Forward				3621 64		

Cecilia Jeffrey (cont)

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1931		Brought Forward				35214 64		
March	31	Pd Wm. Stone Bond Mfg. — Repairs & painting to hearse May/30			7973	4 00		
		" Fred Rivers — Work on Scal - Labour Feb 13/31			4	86 30		
		" Gilson Mfg. Co. — Kylo Silo with spring & anchor - Freight 63.43 Dec/30			5	41 343		
		" Keewatin Lumber Co. — Lumber Feb/31			6	13 03		
		" Frank Edwards — Transport of Pupils to Sch - pd fo. 5640			8058	2		
		" Dept of P. & Health — Drugs 6% - Freight 807 - 5.73 Jan & Feb/31			7840	79 90		
		" D. G. Snyder & H. Nelson — Glasses for pupils 45. March/31			8607	1 20		
		" A. A. Ferguson M.D. — Part 7% Feb & March/31 - Services			8701	4 50		
		" Williams Hardware — Nails - Bolt - sundries in hardware Feb & March/31			28	11 24		
		" Lindstrom & Nilson — Lumber Shingles March/31			7	28 72		
		" Keewatin Lumber Co. — Lumber Feb/31			30	39 62		
		" W. H. McDonald — Screens staining & fitting			1	10		
		" Wallace & Finmanville — Supplies for Calcinator system Feb/31			2	49 04		
		" J. A. Lunk — Auto hire Oct Feb/31			5	34		
		" St Joseph's Hospital — Part 7% fo Feb & March/31			8755	19 25		
		" Johnson's Pharmacy — Part Jan - March/31 7% - Drugs			70	3 50		
		" Keewatin Lumber Co. — Lumber Nov/30			73	48 85		
		" Johnson's Pharmacy — Health Scale Feb/31			8861	15		
April	10	" F. Edwards — Beautifying schl grounds - Labour & Seed (~~207.55~~ 222.00 - 15.00)	Jo 9 fo 170			431 55		
	11	" F. Edwards — Labour on Barn & Excise Stumps (168.50 - 1.50)	" " 171			169 50		
	29	" E. W. Byers — Labour on implement shed etc	" " 182			153 40		
		" Kenora R.C. Schl — H. Ch 4780 - Transfer Cases for Dec. Jeffrey Schl.	Transfer			3		3735 47

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000170

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Chapleau

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	3	To Rev. Previer	Transportation of pupils recent & Feb. March/30		44	7810		
	4	" W.F. Miss. Society	Tgt on clothing		104	957		
	7	" Rev. A. J. Vale	Grant March & Apr/30		172	38876		
	11	" " " "	Transportation of W. A. Hill & pupils to Brantford Apr/30		455	1595		
		" W.F. Miss Society	Tgt on clothing		491	457		
June	4	" Rev. A. J. Vale	Advance grant June & /30		1390	3500		
	5	" Rev. Previer	Transportation of pupils Apr/30		1438	4650		
	6	" Mrs. J. Brimer	Tgt on clothing March/30		1481	181		
	11	" E. Leonard Sons Ltd.	Grate for boiler "		1586	1390		
	21	" Chapleau Electric Light & Power Co.	Repairs to motors Apr & May/30		1770	10870		
July	3	" Robt. J. Cowley D.D.S. Chapleau	Dentistry May/30		2024	1050		
	12	" Rev. A. J. Vale	Advance grant July & /30		2465	3500		
	15	" " " "	Bal. grant June & /30		2507	49506		
	18	" W.F. Miss Society	Tgt on clothing May & June/30		2673	641		
	19	" " " "	Bread for pupils attding Hosp. 1929-30		88	50		
	22	" Chas. Digby	Football etc June/30		2726	1430		
		" Rev. A. J. Vale	Expenses of pupils on way home June/30		7	3120		
	29	" " " "	Tgt on drum & dough mixer June/30		2871	414		
		" Pendrith Machinery	Canopy top for " "		2	4040		
Aug	6	" Chas. Digby	Football etc July/30		2990	1255		
		" Pyrene Mfg. Co.	Fire Extinguishers July/30		3052	1006		
		" Wolfe & Collins	Check valve, hinges, paint July/30		3	1625		
	13	" C.P. Express Co.	Express charges July/30		3128	60		
	25	" Globe Furniture Co.	Folding chairs Aug/30		3227	157		
	26	" W.F. Miss Society	Tgt on clothing		66	1079		
Sept	2	" Chapleau Electric Light & Power Co.	Repairs to motor June/30		3447	775		
	5	" Wolfe & Collins	Plumbing supplies Aug/30		3518	13805		
	11	" E. Pellow	Lumber Sept 1930		3639	7014		
	20	" Dept. Pensions & Health	Drugs Aug/30		3940	1124		
		" Dept. Pensions & Health	Attendance Aug/30		4177	13		
Oct	4	" J. J. Sheahan M.D.	One Thermometer for Boiler Sept/30		4410	275		
	10	" Cochrane Dunlop Hardware Ltd.	Dumb Bells & Indian Clubs Oct/30		4461	6022		
	11	" Ketchum & Co. Ltd.	Repairs to Low & High Pressure Boilers Oct/30		4588	95		
	16	" John Ray	Expenses incurred in placing three Pelkebell children in school		4677	5745		
	18	" Rev. Geo. Previer, Canon.	Drugs Sept/30		4723	167		
	20	" Dept. of Pensions & Health Ottawa	Material for Repairs to High & Low Pressure Boilers Sept/30		61	2289		
	21	" Cochrane-Dunlop Hardware Ltd.	Gasoline Engine & Power saw frame Sept/30		62	250		
		" T. Eaton Co.	Repairs to Motor, 4 Bushelders & Lime .90		63	465		
		" Chapleau Electric Light & Power Co.	Freight & Express Charges Sept/30		4849	736		
		" Rev. Lawson Vale	Advance Grant Dec. & /30		91	3500		
	25	" Rev. A. J. Vale	Fire Grate, Boiler tubes & Gaskets Sept/30		4941	4040		
	29	" Cochrane Dunlop Hdwe. Ltd.	Refund of amount paid C.P.Rly. for Express		42	462		
		" Rev. A. J. Vale						
		Carried Forward				162845		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930		Brought Forward				16383 46		
Oct 29	30	Rev. A. J. Vale						
		Grant Sept 30/30 less advance 3.500.			4995	208		
		Mrs. Jennie Bruce						
		Freight on clothing Oct. to June/30			5017	7 58		
Nov 3		T. Eaton Co.						
		One saw Oct/30			5069	26 50		
		Mrs. Jennie Bruce						
		Freight on clothing April/30			98	8 97		
		Rev. Canon Prince						
		Sending pupil home from school Oct/30			5111	16 02		
	13	Can. Pac. Railway						
		Transportation of 4 pupils from Pennville P.S.			5308	58 15		
	17	Mrs. Jennie Bruce & C.M.S.						
		Freight on clothing April-May & July/30			90	5 80		
	20	A. T. Maida						
		Expenses taking 4 children to school			5501	8 10		
		Rev. Canon Prince						
		Expenses taking 2 children to school			2	17 90		
	26	V. Brighton & Sons						
		Emergency repairs to water system Material - Labour 1.60			5636	3 10		
Dec 1		Mrs. Jennie Bruce & C.M.S.						
		Freight on clothing Apl-May & June/30			5871	4 01		
	15	E. C. Gagnon						
		Making sand table - Materials - Labour 12 hrs @ .65			6037	18 55		
	23	Smith & Chapple Ltd						
		Glasses for pupil Nov/30			6431	1 0		
	27	Wolf & Collins						
		Bed springs - Pd Dec/30 %			6504	2 85		
	30	V. Brighton & Son						
		Float Valve Nov/30			78	1		
	31	E. Pelloro						
		One bag hardwall Pd Nov/30 %			6505	1		
Jan 10 1931		Rev. J. A. Vale						
		Grant Dec 31/30 less adv. - 3500.			6860	500		
	21	Wolf & Collins						
		Springs Nov/30			7272	2 85		
	22	Mrs. Jennie Bruce						
		Freight on Mdses Dec/30			7331	34		
Feb	11	By Appropriation						
		Refund from Wolf & Collins - ck. 7272		Jo 9 fol 48			2 85	
March 31		Smith & Chapple						
		Glasses for pupils			7876	1 20		
		Dr. F. J. Crosby						
		Fillings - extractions etc Feb/31			77	14 9		
		Mrs. Jennie Bruce (C.M.S.)						
		Freight on Clothing - Nov & Dec/30			7811	4 95		
		Dept. Pub. Health						
		Drugs for 1/31			7840	16 66		
		Smith & Chapple						
		Cyclebeck valves for water service March/31 - Mail & Range			8341	24 55		
		Wolf & Collins Ltd						
		Belting Feb/31			2	11 37		
		J. Sheahan Md						
		Part Sept/30 % Visit to school			86	3		
		Smith & Chapple						
		Fuel Saver complete - Linings etc - Express 2.80 & repairs to Range			8462	12 90		
						17622 46	2 85	17619 61

Fort Frances

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apl	3	T. Pearson Elect. Hdwe Co.						
		Electrical supplies Nov/29			133	92 80		
	8	Rev. A. M. Brassard						
		Grant March 31/30			239	3293 75		
	9	The John East Co. Ltd						
		Plumbing March/30			320	32 52		
	14	Hampshires Yards						
		Tab for Dr Moore March/30			551	2 25		
		Pearson Electric Hdwe Co						
		Repairs to motor March/30			560	19 75		
	25	St Boniface Hospital						
		Office & Bath Bruyere March 1/30			133	134 75		
	30	Robt Moore M.D.						
		Salary Apl/30			879	12 50		
June	4	The John East Co. Ltd						
		Repairs to Hot water system Apl/30			968	22 33		
		Westell Radio Electric						
		Repairs to Electric system Aug-Dec/29			1304	23 15		
		H. W. Reeves D.D.S. Ft Frances						
		Dental work May/30			1313	33 50		
		Dr O'Donnell's Hospital						
		Attice & Cyr Bay - Apl 26/30			1333	1 55		
		Robt Moore M.D.						
		Salary May/30			1373	12 50		
	21	Dept Pensions & National Health						
		Drugs May/30			773	13 98		
	24	Rev. A. M. Brassard						
		Advance grant June 30/30			1824	500		
	30	Robt Moore M.D.						
		Salary June 1930			1950	12 50		
July	4	Rev. A. M. Brassard						
		Grant June 30/30 less advance 500.			2102	2793 75		
	14	John East Co. Ltd						
		Plumbing repairs June/30			2482	1 65		
	7	Dr O'Donnell's Hosp.						
		Attice & A. Redeli Apl 26 to June 30/30			2630	19 50		
		H. W. Reeves D.D.S. Ft Frances			1	34		
		Dental work July/30						
	25	Simmons Ltd						
		Beds & mattresses July/30			2798	1 74		
	31	Robt Moore M.D.						
		Salary July/30			2884	12 50		
Aug	7	Westell Radio Electric						
		Charge July/30			2997	3		
Sept	5	The Broker Society Ltd						
		1 set Leads & Reflex arterlight Aug/30			3552	4 9		
	23	Rev. A. M. Brassard						
		Advance grant Sept 30/30			3856	2 00		
	30	Robt Moore M.D.						
		Salary Sept/30			3996	12 50		
Oct	7	Rev. A. M. Brassard						
		Part Grant Sept 30/30			4278	2000		
	20	" " "						
		Grant Sept 30/30 less advance 2200. + part payment 2200.			4697	12 50		
		Dept Pensions & Health						
		Drugs Sept/30			4723	29 37		
	21	Town Town of Fort Frances						
		Pay 12 Women attending fire at school Sept/30			64	6 0		
	23	Dr J. C. A. O'Donnell						
		Tonsilectomy & Adenoidectomy Operations Oct/30			4830	27 60		
	27	Pyrene Manufacturing Co. Ltd.						
		4 Thermos & Pyrene Extinguishers Oct/30			4884	162 80		
	31	Robt. Moore M.D.						
		Salary October/30			50	12 50		
Nov.	13	Penduille Machinery Co.						
		No 12 Penduille Churn with lights & Pyrometer - Freight 11.41			5293	536 41		
		P. Poff Refund Tax 1.50			5312	88 18		
		Rent of land						
	14	Mr M. Sawicki						
		One Black Horse Nov/14			35	1 50		
	18	The John East Co. Ltd						
		Pay-Sheet - Oct 18-25 - 31¢ Materials etc			5442	4 18 813		
	22	John East Co., Ltd						
		Heating Plant - Carpentering - Plumbing - Pipefitting - Repairs Oct/30 Mat & Labour 1067 h.			5535	197 03		
		John East Co. Ltd.						
		Return of Labour for week ending Nov 8/30			36	517 60		
	25	Dr. H. W. Reeves, Ft. Frances						
		Attendance Nov/30			86	6		
	29	Robert Moore, M.D.						
		Salary November/30			5668	12 50		
Dec.	9	John East Co. Ltd						
		Labour on Barn - Payroll week ending Nov 22/30 plus 1070 & Nov 15/30			5872	1370 17		
	10	Dr. H. Reeves, Ft. Frances						
		7 Extractions + 7 Silver Fillings Dec/30			5944	10 50		
		Carried Forward				18373 87		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Fort Frances

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				18273 87		
Dec 18	S. Dr. B.H. Reeves — Glasses for pupils Dec/30			6260	7 50		
	" John East Co Ltd — Labour on school Barn for weeks ending Nov 29th & Dec 6/30			67	100 77		
	26 " Robert Moore M.D. — Salary Dec/30			6475	12 50		
	30 " Mr. Fred Arnold Eng. — Lease of 1/2 acres of land for use at school Dec/30			6563	15		
	" Mr. Chas. Saudaire — Lease of 1/2 acres of land for use at school Dec/30			64	15		
1931 Jan	8 " Geo. F. M. Brassard — Grant Dec qr/30 - less overpay't Sept/30 70c. 25			6729	3187 50		
	" John East Co. Ltd. — Hardware for Barn - less credit 111.82 - Nov & Dec/30			86	17 36		
	" John East Co. Ltd. — Wiring material installed by Rawson Electric Co.			87	360 36		
	12 " Robert Moore M.D. & Dr. Frances — Visits to school - Auto hire - Jan - Dec 1/30			6413	45		
	13 " John East Co. Ltd. — Electrical work in Bake oven & Class room - Pump - Mat'l & Labour 16.50			66	37		
	15 " St Boniface Hospital — Attendance Dec/30			7082	66		
	" John East Co. Ltd. — Flooring - Repairs on Washing Machine & Air Line - Mat'l - Labour Plus 1/12 -			84	43 88		
	" Hampshire & Paré — Taking Mr. Moore to sch. Dec/30 - (twice)			90	4 50		
	14 " John East Co. Ltd — Material & supplies for school room - Boiler room & other Oct/30			7208	20 05		
	31 " Robert Moore, M.d. — Salary January/31			7465	12 50		
Feb.	1 " Dr. H. Bethune M.D. — Professional Services - Part Dec/30 7c - (Enc. Ret.)			7562	6		
	15 " Mrs. T. H. Postal (Dr. Adamson M.D.) Attendance Dec/30			90	15		
	28 " Robert Moore M.d. — Salary February/31			7662	12 50		
March	31 " Robert Moore M.d. — Salary March/31			7798	12 50		
	" P. Carwinger — Repairs on machinery March/31			7814	11 15		
	" John East Co. Ltd — Repairs at Schl - Mat'l for Barn - Bally Brook Barn Equipt - Cement - Hinges etc Oct & Nov/30 (30.27, 1305.22)			15	3246 94		
	" Dr. B. H. Reeves & Hanson — Extraction - March/31			8035	4 75		
	" St Boniface Hospital — Care of pupil Feb/31			6	44 25		
	" Dept of P.H. & Nat'l Health — Drugs Dec/30			7840	47 01		
	" Treasurer Grand Council of Mass & M.A. vs Dr. M.K. Blake M.d. - attendance Jan/31 - Pick 1 0034			8690	18		
	" Rev. J. M. Brassard — Grant March qr/31			847	3293 75		
	" Hampshire Paré — Taking Mr. Moore to school Feb/31			8906	4 40		
	" Grand Lamoe Paré — " " " " Jan/31			7	2 50		30807 54

Fort William

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April	15 " Dr. M. St George — Grant March qr/30			583	2445 37		
				914	42		
May	3 " J.E. Gillie M.D. — Salary April 1930			973	7 91		
June	4 " " " " — Quotation Feb/30			1072	25		
				1340	42		
	" " " " — Salary May/30			1374	7 91		
	5 " " " " — Attdce to M. Polan Apr/30			1476	15		
				1600	42		
	30 " " " " — Salary June/30			1949	7 91		
July	9 " B.N. Sims — Travelling expenses of pupils June/30			2380	28 25		
	12 " J.E. Gillie M.D. — Attdce June/30 to L. Seaway			2455	10		
	30 " Dr. M. St George — Grant June qr/30			2878	2485 12		
				3400	42		
	31 " J.E. Gillie M.D. — Salary July/30			3885	7 91		
Aug	16 " " " " — Attdce July/30			3220	30		
Aug	18 " C.P.R. — Fare of pupils June/30			3243	23 95		
				3400	42		
	30 " J.E. Gillie M.D. — Salary Aug/30			3417	7 91		
Sept	10 " C.N.R. — Fare of pupils June/30			3582	15 25		
				4093	42		
	30 " J.E. Gillie M.D. — Salary Sept 1930			3995	7 91		
Oct	7 " Dr. W.J. Heringer, P. Arthur — Attendance June & July/30			4264	27		
	8 " Can. Pac. Railway — Fare for children & escort Sept/30			4314	8 45		
	13 " " " " — " " " "			4470	15 60		
	" " " " — " " " " for children Sept/30			71	11 80		
	" St. M. St George — Grant Sept qr/30			94	1887		
				4800	42		
	31 " J.E. Gillie M.D. — Salary October/30			4952	7 91		
Nov.	24 " J.E. Gillie M.D. — Profl Services - part Oct 7c/30			5561	15		
	" Can. Nat. Rly — Transportation of pupils Sept/30			63	17 35		
	25 " Can. Nat. Railways — Transportation of pupils Sept/30			99	8 24		
				5600	42		
	29 " J.E. Gillie, M.D. — Salary Nov/30			5654	7 91		
Dec	17 " Hudson's Bay Co. — Transportation - Mocassins of school children & escort Nov/30			6173	10 30		
	19 " Can. Nat. Railway — Transportation of pupils Oct/30			6311	12 40		
				6800	42		
	23 " J.E. Gillie, M.D. — Salary Dec/30			6427	7 91		
1931 Jan	8 " Dr. M. St. George — Grant Dec qr/30			6730	2893 87		
				7400	42		
	31 " J.E. Gillie, M.D. — Salary Jan/31			7466	7 91		
				7641	42		
Feb	28 " J.E. Gillie M.D. — Salary Feb/31			7682	7 91		
				7800	38		
March	31 " J.E. Gillie M.D. — Salary March/31			7801	7 91		
	" J.E. Gillie M.D. — Grade 6 instruct pupils in their work (Hand work) Feb/31			5374	10		
	" Rev. S. M. St George — Grade 6 instruct pupils in their work (Hand work) Feb/31			8776	42 50		10137 35
	" James E. Gillie M.D. — Professional services March/31						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Kenora

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	4	The Hudson's Bay Co. 1 Sea Lose outboard motor for/30			81	216		
	"	Campbell Heating Co. Plumbing supplies Labour Dec 28 for/30			90	43.66		
	5	St Comface Hospital Attdce Feb/30			121	112.50		
	8	Rev. J.E. Baillargeon Grant March qr/30			243	28.00		
	10	C.P.R. Fare of pupil Feb/30 W/g to Kenora			404	2.95		
	14	W. Fuller D.D.S. Kenora Dentistry March/30			527	76.75		
	"	J.E. Baillargeon Bal due for wages on Infirmary shed			8	131.92		
	"	N. Cheyne Induction motor complete, starter & installing 33.50 31.75			9	210.25		
	17	J.A. Funk Transportation of Dr March qr/30			677	6		
	19	A.D. Ferguson M.D. Attdce Feb March/30			703	2		
	30	" " Salary Apl/30			881	25		
June	4	Dept Pensions & N. Health Drugs March/30			1025	81.76		
	"	Canadian Fairbanks Morse Co. Refills for Extinguishers Apl/30			1033	17.41		
	"	McCamphell Heating Co. Plumbing repairs March/30			4	8.40		
	"	D.S. Fryder Glasses for pupils May/30			1242	5		
	"	A.D. Ferguson M.D. Salary May/30			1372	25		
	"	Rev J.E. Baillargeon Advance grant June qr/30			91	2.00		
	16	" Pyrene Mfg Co. Ltd. 6 Thermoze Extinguishers May/30			1669	15.45		
	18	N. Cheyne Altering Electric wiring at School Dec. 28 Apl/30			2.18	18.36.74		
	21	Dept Pensions & National Health Drugs May/30			1773	4.33		
	30	A.D. Ferguson M.D. Salary June/30			1906	25		
July	15	Rev. J.E. Baillargeon Grant June qr/30 less advance 1500			2518	16.00		
	23	A.W. Fuller D.D.S. Kenora Dentistry June/30			2742	78.50		
	31	A.D. Ferguson M.D. Salary July/30			2883	25		
	"	Dept Pensions & N. Health Drugs May/30			2933	2.78		
Aug	7	Johnson's Pharmacy Drugs			3016	1		
	8	A.D. Ferguson M.D. Examination of pupils June qr/30			3033	3		
	11	" Dominion Glass Co. Glass for sliders July/30			3076	38.50		
	25	Steam Boiler Bd Dept Labour Inspection of 2 boilers Apl Aug			3322	18		
	30	A.D. Ferguson M.D. Salary Aug/30			3399	25		
Sept	15	T.P. Express Co. Express on Sch material Aug/30			3730	2.50		
	19	A.T. Tate Co. Stamping powder etc Sept/30			3814	6.05		
	20	Principal Cedar posts 110 wages 22.50 July 21-Aug 23/30 fencing			29	34.50		
	"	Bergman Nelson Lumber for fence Aug/30			30	10.13		
	"	Williams Hdwe Co. 200 rods stock fence etc Aug/30			1	249.08		
	30	A.D. Ferguson M.D. Salary Sept/30			3992	25		
Oct	17	Hutchinson & Co. Ltd. 4 Footballs & Bladders Sept/30			4649	21.40		
		Charles Ogilvy Ltd. 4 Playground Balls "			50	4.80		
	22	Bergman & Nelson Materials & Labour (10 hrs @ .50 - (4.) for new addition to school			4777	149.09		
		Lindsdrom & Nelson Material supplied for addition to School & Labour 555.90.			78	846.03		
		Campbell Heating Co. Labour (82.18) & material for plumbing			79	127.68		
		Mr. N. Cheyne 10 - 15 w. red lamps Sept/30 etc.			80	6		
		Carried Forward				10966.16		

Kenora

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward:				10966.16		
Oct.	22	To Can. Pac. Railway Transportation of Escort and 2 pupils Sept/30			4819	15.60		
	25	" Rev. J.E. Baillargeon. Grant Sept qr. /30			4908	28.00		
	31	" A.D. Ferguson M.D. Salary October/30			51	25		
Nov.	8	" Can. Pacific Railway Transportation of pupil Sept/30			5241	2.95		
	24	" Dept Pensions & N. Health Drugs Oct/30			5560	60.05		
	25	" Can. Nat. Railways Transportation of pupils Sept/30			99	6.84		
	26	" P.E. Barry. Supplies to children going home from school Nov/30			5635	3		
	29	" A.D. Ferguson M.D. November 1930 Salary			66	25		
Dec	9	" Rev. J.E. Baillargeon Advance Grant Dec qr/30			5869	15.00		
		~~10 " Mrs James Bruce D.C.M.S. Freight on clothing April/30~~			~~5430~~	~~1.23~~		
	18	" Fraser Lumber Co. To Use of one team from Nov 3 to 13/30 - 10 days @ 1.50			6262	15		
		" Williams Hardware Co Axes - Chains - Grindstone Solid Shute - Steel cable etc Oct/30			63	94.61		
		" A.T. Tate & Co. Material for clearing land - Dynamite - Caps - Fuses - Stumping Powder etc Oct/30			64	61.95		
		" The Rose Hardware Co 12 axes handled Oct/30			65	18.59		
		" Sam Anderson Horse shoes - Narrow tuttle - Plow - screwballs - etc - Freight 1.73 Nov/30			66	63.03		
		" Campbell Heating Co. Installing typhoon pump & pipe line as per contract July/30			83	26.73		
		" N. Cheyne Electrical Installation in Sick quarters - Material & Labour - 28.40 June/30			82	45.57		
	22	" A.D. Ferguson M.D. Salary Dec/30			92	25		
	23	" Dept Pensions & N. Health Drugs Oct & Nov/30			6426	49.50		
Dec 1931	9	" Frank Edwards Wages clearing land Oct 13 - Nov 8/30		Jo 9 fo/25		1030.10		
Jan 1931	9	" Johnson's Pharmacy Drugs Pt 7/c			6819	1		
		" Rev. J.E. Baillargeon Grant Dec qr/30 - less advance 1500 -			61	1300		
Jan	10	" A.D. Ferguson M.D. Professional Services November/30			7200	1		
	19	" A.D. Ferguson M.D. Salary January/31			7460	25		
	31	" A.D. Ferguson M.D. Salary February/31			7661	25		
Feb	28	" A.D. Ferguson M.D. Salary March/31			7869	25		
March	31	" A.D. Ferguson M.D. Extractions & fillings			8024	11		
		" J.H. Bain (Kenora) Dentistry & fillings			8315	43.70		
		" Mother Superior Hospital Part Dec/30 7/c Care of pupils			8517	884		
		" Kelly & Fimbyrley Work on pump house & Carpenter work as per contract			48	265.40		
		" Chas. Ratchford Work on sewer Labour 166 hrs - Gravel etc Jan/31			9	14.80		
		" N. Amore Stoppage in Sewer - Labour 8½ hrs - Wed 11 Jan/31			50	1.00		
		" Indian Affairs Sch. Treasurer Expenses incurred in bringing back pupils during Sept/30			8607	45		
		" A.G. Snyder & Williams Glasses to pupils March/31			8735	5		
		" J.A. Funk Auto hire Oct/30 - Feb/31			55	46.75		
		" St Joseph's Hospital Part Fee March/31			8884	159.40		
		" The Principal Wages - Feeding boys 48 - Feeding boys 22 - etc Rubber boots 1800						
		" Cecilia Jeffrey Sch. Invoice covers for Cecilia Jeffrey Sch. Paid by ck 4780		Transfer			2	
						22447.70	2	22470.70

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mohawk

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Oct 5	To G. T. Rogers & Son Brantford	Dentistry Feb/30			124	57.50		
	" N. W. Bragg N.D. "	Restorations & Denture for officials Oct/29			125	110		
	" H. R. Miller "	Exam of Eyes & Glasses supplied Jan (+5.50)			126	116.50		
8	" Rev. H. W. Snell	Grant March 31/30			248	5292.80		
11	" H. R. Miller N.D. Brantford	Glasses supplied Feb/30			428	32.50		
May 3	" Brantford General Hosp.	Office Jan 25/30			915	7.75		
June 4	" Rev. H. W. Snell	Advance grant June 30/30			1392	20.00		
	" A. Ballantyne	Stove bolts, putty etc March 31/30			1415	2.83		
7	" E. P. Oliver	Hot water heater & Installation May/30			1499	371.89		
July 10	" Rev. H. W. Snell	Grant June 30/30 less advance (2000.)			2444	3227.60		
21	" Ketchum Co.	Volley ball outfits etc July/30			2698	31.20		
29	" Scarfe Co.	Paint June 30/30			2826	98.31		
31	" Dept Indian & Health	Drugs June/30			7923	33.38		
Sept 11	" Road & Cheator	Installing fire escapes Aug/30			3643	14.97		
24	" Herman Blanc	Expenses re Bro Lewis Sept/30			3885	7.64		
29	" D. N. Harden Co.	Nice panic bolts Aug/30			4033	1.00		
Oct	" Webster Electric Co.	Electrical supplies Aug/30			4	30.38		
	" Rear's Coal Yard	10 bbls cement July/30			5	7.6		
	" John T. Branham	Lumber fence - Aug/30 for Dormitory			6	588.27		
Oct 6	" Rev. H. W. Snell	Grant Sept 30/30			4225	52.80		
	" Dept of Public Works	Services of Plumbers & Helpers overhauling plumbing system			4238	211.72		
24	" Ruddy Mfg Co. Ltd.	32 Bed springs for repairs Oct/30			4863	6.72		
	" Prince Mfg. Co. Ltd.	6 2/2 gals. of Paints Aug/30			64	15.40		
	" Webster Electric Co.	Electric Material supplied & Labour (2.40) Sept/30			65	40.66		
	" Chas. Allen Engine & Pump Co. Ltd.	Pressure System for soft water Sept/30			66	200.02		
Nov 3	" H. M. Vanderslip	3A barn Binder - Implement parts Aug & Sept/30			5065	222.15		
	" John Bishop & Son Ltd.	Hinges - Screws - Locks - Wire - Solder etc Sept/30			5116	10.53		
18	" Scarfe & Co. Ltd.	Paint - Enamel - Turp - o - loc - Shellac - etc July/30			5441	92.57		
	" Dept Indian & Health	Drugs Oct/30			5437	54.59		
Dec 8	" Rev. H. W. Snell	Grant Dec 31/30			6761	5459.20		
16	" Mohawk Institute	Labour for dormitory & Fire escapes - Bal - Nov/30			7135	2.91		
March 18	" Rev. H. Snell	Labour on dormitory & Fire escapes Pharaoh				8.50		
31	" Tyrene Mfg. Co.	4 Pyrene Extinguishers Feb/31			7912	98.72		
	" Brantford Gas Co.	Gas burner - Tenant material Sept/30 (1.50 - 2.17)			3	27.17		
	" E. P. Addison	Work on Pump Switches etc & Burn Labour Oct/30 - Washing machine repairs - Labour - Material (10.00 - 3.95 - 7.60/30)			4	51.75		
	" Minty Bros.	Plumbing repairs to Radiators Sinks - Material - Labour - etc. Oct (3.25)			5	63.30		
	" Dept Indian & Health	Drugs Feb/31			7840	85.22		
	" Brantford General Hospital	X-Ray Service for T. VanEvery Jan/31 & Isa Jacobs			8323	12.		
	" Receiver General	Refund to G.F. 7% - Cheque 8165 - freight on drugs			8324	1.10		
	" Burnbull & Sutcliffe Ltd	2 gals Stocks made to order - Spirits - funeral etc Feb/31 (1.00)			8448	13.59		
	" E. P. Oliver	Plumbing Material - Feb/31			9	31.67		
	" Scarfe & Co Ltd	Paints - Floor Oil etc Dec/30 - Jan Feb & March/31			60	130.75		
	" Carried Forward					2925.36		

Mohawk

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward					2925.36		
March 31	To J. W. Lockyer Brantford	Dental services from Oct 30 to March 31			8661	5.74		
	" Rev. H. W. Snell	Grant March 31/31			8710	504.40		3436.76

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000175

Moose Fort

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 25	Tolen & Blackburn Grant March 31/30			850	1493 50		
June 4	" " " Advance grant June 30/30			1390	800		
" 10	Singer Sewing Machine Co. 1 Machine May/30			2293	40		
" 12	" Rev. J. Blackburn Advance grant Sept 30/30			2465	800		
" 18	" Paul Henri Deland 1 Bay Mare (17) Jny/30, Lay-on			2674	205 62		
	" H.B. Mackenette Bran, pail & blanket for horse July			5	9 05		
" 19	" Rev. J. Blackburn Grant June 30/30 less advance (800)			2821	700		
Aug 16	" H.B. Miss Society Fgt on clothing			3366	4 99		
Sept 2	" " " " " June/30			3453	2 73		
	" Hudson's Bay Co. Fgt on horse July/30			3464	80		
Oct 25	" Rev. J. Blackburn Advance Grant Dec 31/30			4891	800		
	27 " Mrs Jennie Beimer L.E.M.S. Freight on clothing June/30			5017	6 03		
Nov	5 " Rev. J. Blackburn Grant Sept 30/30 less adv. (800)			5182	700		
	12 " Hudson's Bay Co. Soap, Paleum Powder - Watchchains - mirror Aug/30			5281	3 28		
	13 " Hudson's Bay Co. Account for Sept/30 - Payments made - Sundries			5298	95 48		
	26 " Hudson's Bay Co. Linseed Oil - White lead - Turpentine - Freight 30.08			5631	85 16		
Dec	3 " Mrs Jennie Beimer M.S.C.C. Freight via Hudson's Bay Co - clothing - etc			5775	86 75		
	4 " Mrs Jennie Beimer L.E.M.S. Freight on clothing May & June/30			5871	4 60		
	31 " Mrs Jennie Beimer L.E.M.S. Freight on clothing May/30			6631	2 64		
Jan	10 " Hudson's Bay Co. Sup plies & Expenses Oct & Nov/30			6874	307 62		
	14 " Dominion Trading Co. Prizes for annual sports day			7144	10		
	" " " " " "			95	4		
	22 " Mrs Jennie Beimer L.E.M.S. Freight on mdse & clothing Nov/30			7331	24		
March	31 " Rev. J. Blackburn Grant Dec 31/30 - less adv 800 -			804	700		6960 69

Mount Elgin.

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 5	To Longfield Bros. Lumber Feb/30			124	98 30		
7	" Victoria Hospital Attdnce Maggie Chegahno Feb/30			199	74 80		
11	" McMurtry & Davis Ltd. Wall paper March/30			497	22 92		
				798	200 83		
24	" Mrs Lucy Fisher Rec Bal Lease of land for 5 yrs from Apl 1/30			9	266 17		
	" Stephen Williams " " " " " "			801	133 89		
	" Jennie Thomas " " " " "			2	157 50		
	" Ann Thomas " " " " "			3	45		
	" Nadlon Antone " " " " "			4	213 74		
	" L. Schuyler " " " " "			5	191 25		
	" Jacob Porbes " " " " "			6	348 75		
	" Daniel Antone " " " " "			7	101 25		
	" Queen Th C. Ltd " " " " "			8	101 25		
	" Isaac Antone " " " " "			9	146 25		
	" W. E. Cornelius " " " " "			10	309 37		
	" " " " " " " " " " " " Rev. 1/30			811	337 50		
	" " " " " " " " " " " " Apl. 1/30			2	66 25		
	" Hendry & Sons Rec Bal Interest for October			3	316 25		
				851	506 485		
25	" Rev. S.R. McVitty Grant March 31/30			872	37 50		
30	" W.V.V. Pardy M.D. Salary Apl 1930			963	73 20		
June 4	" G.E. Steey Co. Fencing Apl/30			1019	145 45		
	" Davey & Hewe Co. Paint Feb - Apl/30			1075	11 40		
	" Victoria Hospital London Attdnce to M. Chegahno March/30			1320	8 20		
	" " " " " " B. Hanks May 1-6/30						
	" Hathaway Bros Ltd. Lacey May/30			1371	37 50		
	" W.V.V. Pardy M.D. Advance grant June 30/30			756	4 00		
30	" Rev. S.R. McVitty Operation May/30			66	25		
31	" W.V.V. Pardy M.D. 50 feet + 4 rolls barb wire			1863	36 50		
16	" Canadian Farmers Co. Operative Lumber Mar - May/30			4	79 70		
	" Longfield Bros. Lacey June/30			1938	37 50		
30	" W.V.V. Pardy M.D. Paint May/30			2041	33 58		
July 3	" Davey & Hewe Co. Lacey July/30			2887	37 50		
31	" W.V.V. Pardy M.D. Grant June 30/30 less adv. (400)			3442	168 52		
Aug 2	" Rev. S.R. McVitty Veranda flooring July/30			3475	36 37		
21	" Longfield Bros Dung July/30			84	21 79		
	" Dept Pensions & Health Bills over Army Range Aug/30			3433	738 63		
30	" General Steel Wares Ltd. Salary Aug/30			3436	37 50		
	" W.V.V. Pardy M.D. Lift/30			3985	37 50		
Sept 30	" " " " " " Inoculation of children Sept/30			4632	25 20		
	29 " A.S. Rose Advance Grant Dec 31/30			4997	400		
Oct 29	" Rev. S.R. McVitty October Salary			5003	37 50		
31	" W.V.V. Pardy M.D. Grant Sept 30/30			5341	1145 32		
Nov. 14	" Rev. S.R. McVitty Materials & Prime - Repairing Arches on Windows & Doors			5877	89 16		
15	" Mount Elgin Res. School Installing High Pressure Boiler - Material - Labour - 25 hrs - Engineers Expenses - 2.00			78	421 83		
	" S. Leonard & Sons Ltd.						
	Carried Forward				2411 467		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000176

Mount Elgin

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward				24114.67		
Nov	29	To W. T. T. Purdy, M.D. Salary Nov/30			5656	37.50		
Dec	11	" Dr. George McNeil London P.O. professional services X ray Dec 4/30			5758	7.50		
		" W. C. Saunders Ltd. Supplies in drugs Dec/30			59	8		
		" Pyrene Mfg. Co. Ltd. Lic. Pharmacy recharges - Freight .32 Nov/30			65	22.32		
		" Coggitt & Co. Services on plumbing repairs. Material - Labour 24 hrs @ 1/-			66	43.85		
	23	" Longfield Bros. Ltd. Lumber Dec/30			6433	50		
	30	" W. T. T. Purdy M.D. Salary Dec/30			6571	37.50		
Jan 1931	13	" Rev. S. H. McCutty Grant Dec qr/30 - less ado - 4.00			6918	1466.50		
	20	" Dept. P.H. Nat. Health Drugs Dec/30			7226	29.91		
	22	" St. Thomas Optical Parlors Services - Examination & Glasses Jan/31			7314	34.50		
	31	" W. T. T. Purdy Salary January/31			7464	37.50		
Feb	28	" W. T. T. Purdy Salary (~~Jan/31~~) Feb/31			7656	37.50		
March	31	" W. T. T. Purdy Salary March/31			7797	37.50		
		" W. T. T. Purdy - Mt. Elgin - Care of pupil - Nov/30 to Jan/31			8326	40		
		" G. Eaton Co. Ltd. Window shades Feb/31			8421	26.64		
		" E. Leonard & Sons Ltd. Repairs to boiler - Labour 13.75 - Expenses 2.10 - Mat'l Jan/31			2	20.15		
		" William Poole Care of pupil Maggie Chegahno March/31			8576	4.85		
		" Longfield Bros. Lumber - Flooring - Jan - Feb & March/31			8601	128.38		
		" Mt. Brydges Lod. I.O.O.F. (S. H. Mills) Rental of hall for Mt. Elgin Lod. Mills Macdonald Sec. cl. 8656	Transfer			2.15		26399.97

McIntosh

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apr	5	To Standard Plumbing & Heating Co. - dividing fountains plumbing 28.30			147	76.65		
	7	" Drs. W. E. & Day & R. Bell attdce March/30			202	16.35		
	8	" Rev. G. Pennell Bank March qr/30			246	76.00		
	14	" T. W. Fryden Esq. Expenses Jan/30			557	1.80		
	7	" G. N. Ry Fare of pupils Jan/30 & Hosp.			667	19.40		
		" J. A. Funk Transportation Dr March qr/30			677	7		
	22	" A. J. Trudel M.D. Attdce March/30			713	29		
	23	" Ken's Funeral Chapel Ambulence service Apr/30			765	4		
	24	" The Acme Sash & Door Co. Doors sash March/30			786	60.13		
		" Fairbanks-Morse Co. Ltd. Pulleys, belting etc Apr/30			7	30.03		
	25	" Drs. W. E. & Day & R. Bell Drip & School March/30			838	16.50		
June	4	" Dept. Pensions & Health Drugs March/30			1005	11.55		
		" St. Thomas Hospital Attdce March/30			1074	163.50		
		" Sisters of St. Joseph Hosp. " May/30			1282	62.50		
		" Dr. Day & Bell " "			3	60		
					1433	35		
	5	" A. J. Trudel M.D. " Apr/30			1434	50		
		" Principal Veterinary surgeon's fees Apr/30 - Apr/30			69	11.85		
		" Canadian Fairbanks-Morse Refills for fire Extinguishers			1505	19.40		
	7	" G. N. Ry Fare of pupils to Hosp. May/30			1609	11.50		
	11	" Ralph Kelly Co. Steel & wrenches May/30			10	80.50		
		" D. D. Wood & Sons Ltd. Cement & concrete May/30			1635	35.68		
		" G. E. Forlinger Lumber May/30			1611	40.61		
		" G. N. Ry Typ. on tarrons, mixers etc			1612	67.23		
		" " " " Typ. on gravel May/30			3	76.00		
		" " " " Grant June qr/30			259			
July	15	" Rev. G. Pennell			103			9
Aug	31	By Appropriation Rcf from G. N. R. overcharge on gravel (cl. 613) Ty. of			3031	191.99		
	8	To The Western Paint Co. Paint fence posts			3168	15.58		
	4	" G. N. Ry Fare of pupils May/30			3284	147.32		
	21	" Dept. Pensions & Health Drugs July/30			3322	18		
	25	" Steam Boiler Bch Dept. Interior Inspection of boilers Aug/30			3457	656.25		
Sept	2	" E. E. Wallace Construction of Coffer Dam May/30			8	37.21		
		" J. H. Simmons Packing plant, repairs for pump etc July/30			9	12.60		
		" G. N. Ry Cement mixer June/30			60	1.90		
		" Canadian Engineering & Con. Co. Ltd. Transfer charge on cement May mixer			3582	95.58		
	10	" G. N. R. Fare of pupils June/30			3623	5.85		
		" McIntosh Tel. " " pupil Aug/30			4	18.80		
		" The Day Drug Co. Drugs March/30			4111	16.10		
Oct	1	" Drs. Day & Bell Attendance Sept/30			4265	57.50		
	7	" Singer Sewing Machine Co. One 27K51 machine Sept/30			4271	44.40		
		" Can. Nat. Railway Transportation of pupils July/30			4325	30.10		
	8	" Marshall-Wells Co. Ltd. Valves			4536	26.00		
	14	" Rev. C. Pennell & Mt. Grant September qr/30				1005.36		9
		Carried forward						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mc Intosh (cont)

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				10050 36		
Nov 5	To Pile St Laurence Engine Co. 30-35 H.P. engine iron base with electric starter Implements ch 2472-580 ch 2711-925 ch 3468-2.30 ch 4914-22 ch 5102-27 ch 5333-11.25			5176	600		
14	" Mrs M.W. Hole St Boniface Hosp. - M. McLeod M.D. - Lion Nat. Ry. St Boniface Hosp. - Mudell M.D. - St Boniface Hosp.			5345	601 10		
22	" P. Bowler & Co. Ambulance service for Mary Wanacheting Aug/30			5530	4		
24	" Lion Nat. Ry. Transportation of pupils Sept/30			63	170 39		
25	" Lion Nat. Railways Transportation of pupils Sept. 30			5897	19 16		
Dec 10	" Stanley Brock Ltd 30-542 Belted Motor - 48 Canadian Dromer Nov/30			5894	1405		
	" Western Grocers Ltd One case whole milk Express 110			93	17 56		
	" St Laurence Engine Co. 3 blade Propeller - Universal joint - Shafting etc - Freight 2 39			96	24 39 2 35		
14	" Lion Nat. Railway Transportation of pupils Oct/30			6311	8 68		
30	" McIntosh Resd'l Sch. Transportation of pupil Nov/30 - Pain to & from hospital			6546	19 05		
Jan 8 1931	" Wilday & G. Bell M.B. - Schoolboard Attendance on pupils Nov 4 - Dec 12/30			6796	25		
	12 " Singer Sewing Machine Hand sewing machine Dec/30			6809	25		
	" George U. Bedford M.D. Wimpey Attendance - Arm Bare Nov/30			11	6		
	20 " Dept P & P of Health Drugs Dec /30			7235	168 70		
	26 " Lion Nat'l Railways Transportation of pupils Nov/30			7422	2 50		
	27 " Rev. C. Tessault O.M.I. Grant Dec 9/30			43	259 80		
	13 " C. Tessault Labour clearing land April 1/30 - May 31/30		Jo 9/10/133		5 00		
	By Appropriation Refund ch 5898 - Milk for Indians		" " 139			17 56	
Feb 12	To Frank Edwards Freight Aug/30			7379	6 65		
	16 " Mrs J.W.W. Hole (A. Adamson M.D.) Attendance Nov/30			7540	10		
March 31	" Dept Indian Affairs & Health Drugs Nov/30			7840	40 02		
	" Western Grocers Ltd 5 Cases Skim milk Feb/31			8128	33 60		
	" Fairbanks-Morse Co. Electrical material - re Sawing Lumber & Frames Dec/30			9	25 05		
	" J. Robertson & Sons Iron pipes & Elbows - " " " " Jan/31			80	3 60		
	" Marshall-Wells Co. Junking Globe Valves etc - Freight - re " " Dec/30			1	20 29		
	" Geo. H. McKilly Rental paid on Mc Elgin Resd'l Sch. to March 31/31			8656	2 15		
	" A. Lang Auto hire Oct/30 - Feb/31			8735	12		
	" St. P. Press Sons Lockout - Rental Services March/31 - Expenses 10 38			44	139 50		
	" Fairbanks Morse Co Ltd Electrical supplies for the house Feb/31 - Freight - Packing 25			63	13 71		
	" Johnson's Pharmacy Part for March/31 7/12 - Drugs			8770	4		
	" McFarlane's Drug Store Part Vr 5865 - Sept/30 March/31 - Drugs			1	3 05		
	" Lyons Drug Store Ltd Part Vr 5626 - Jan & Feb 7/12 - Drugs			2	6 42		
	" Rev. C. Tessault O.M.I. Grant March 9/31			8831	26 00		
April 30	By Appropriation Refund to Instl for Vr 8128 - ck 8128 - milk to Indians		Jo 9/10/8			33 60	
	" Mc Elgin Resd'l Sch. Rental of land for Mc Elgin Resd'l Sch. to March 31/31 - ch 8656 to Sec. Treasury		Transfer			2 15	
					19377 31	275 16	19102 15

Shingwauk

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1920							
Apl 4	To B.E. Riss Society Tgt on clothing			104	6 50		
	" Dr Shannon Shannon (Sds.) Gov. Dentistry Feb/30			110	65 55		
7	" Rev. C.T. Hives Grant March 9/30			172	31 20		
11	" Lawrence Bros. Drugs Dec Jan Feb/30			427	8 75		
	" B.S. Riss Society Tgt on clothing			491	1 27		
19	" Dr Shannon Shannon Gov. Attic March/30			700	7		
30	" Ed Bendier Salary Apl/30 Night Watchman			896	50		
June 4	" Latchum Bros. Coals Apl/30			974	15 10		
	" H.R. Allen Cedar fold - May/30			974	74		
	" Rev. C.T. Hives Farm Grass May/30			986	2 50		
	" The Plummer Memorial Hosp. Attic Apl/30			1118	63		
	" Hinsperger Harness Co. 1 set double harness May/30			1124	1 00		
	" B.E. Riss Society Grant for 7 pupils attdg High 1919-20			1152	3 50		
	" S.W. Eddy Holstein feed May/30			1322	1 25		
	" Drs McCaig, Duncan & Riley Gov. Attic Apl/30			32	2 27		
	" Rev. C.T. Hives Advance grant June 9/30			1390	22 00		
5	" Dr Shannon Shannon Gov. Dentistry Feb Apl/30			445	12 50		
	" Jos Tape Glasses for pupils Apl May/30			6	19 55		
	" Lawrence Bros. Drugs Apl/30			7	5 25		
	" G.M. Eddy Fencing material May/30			37	182 70		
	" Ed Bendier Salary May/30 Night Watch			1451	50		
	" Tgt on clothing March/30			81	3 06		
6	" Thos J. Brimer Plumbing repairs Feb-Apl/30			1508	28 50		
7	" Alex Wray Cows hay/30			1698	3 03		
7	" Model Dairy Ltd. Night watchman			2022	50		
July 3	" Ed Bendier Salary June/30			2202	9 20		
8	" Rev. C.T. Hives Grant June 9/30 less adv. 2200.			2465	22 00		
12	" " " " Advance grant Sept 9/30			97	10 87		
14	" Jos Lumber Mill Ltd Screen doors June/30			8	39 83		
	" Cochrane Dunlop Hesse " windows fitting June 30/30			2516	4 5		
	" Cochrane Dunlop Hesse Farm gates June/30			78	30		
16	" McCaig, Duncan & Riley Attic June/30			2673	1 73		
18	" B.E. Riss Society Tgt on clothing June/30			2806	85		
25	" Shingwauk Home Expenses of pupils resident July/30			2918	10 80		
	" Charles Agilbay Playground balls July/30			2968	15		
31	" Plummer Mem. Hosp. Attic July/30			2977	50		
Aug 5	" Ed Bendier Night watchman July/30 50 & Operation 30.00			3005	79 50		
	" Drs McCaig, Duncan & Riley Vaccination July/30			26	112 23		
	" Hon Bros. Woollen Co. Blankets July/30			3175	168		
15	" Annous Ltd. Beds mattresses July/30			3269	16 35		
	" Lawrence Bros. Drugs May - July/30			3378	50		
25	" Ed Bendier Night watchman Aug/30			66	4 40		
26	" B.E. Riss Society Tgt on clothing						
	Carried fwd				1115 61 4		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000178

Shingwauk

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Sept	Brought fwd				11,856.14		
	% Drs McCaig, Duncan & Wiley	Attdce Aug/30		3456	59.50		
	5 " Plummer Memorial Hosp	" "		3531	15		
	10 " Arcbitecture Ltd	Specifications & blue prints Aug/30		3621	50.42		
	12 " Shingwauk Home (J. T. Hives)	Fare of pupils from Algoma & Sept Lift		75	27.40		
	" E. Pheddle	" " " " Soo Bay		" 6	23.25		
	13 " J. W. Rickaby, The Bruce Mines Pulp Co	adv. tenders Lift/30		84	5.64		
	" J. for Gerald, Richards Landing	" " "		95	5.64		
	15 " E. Pheddle Removing stable						
	22 " Hoolbert Bros Broke pipes Lift/30			3849	6.00		
	30 " Ed Gardier Lecary Lift/30	Nightwatchman		3990	50		
	" A. B. Post Expenses of Pearline Blegabus from Wiarton Lift/30			4068	20.20		
	" Duffy Rig Co Advertising tenders for new sch. Lift/30			9.	5.64		
Oct.	11 " Sault Stationery Ltd. Emergency purchase of books for high school pupils Sept/30			4450	31.88		
	13 " Rev. E. F. Hives Grant Sept 30/30 less advance 22.00			4500	10.64		
	18 " Jack Kennedy Remodelling Drill Hall & Building Chicken House, 28 days - Thursday - 85 p.d. Sept/30			4678	149.60		
	21 " The Prabtice Ltd. Specifications & Blue Prints. pd Sept 7/30			4776	14.47		
	22 " Pollock Bros Installing pulleys & repairing shaft etc Sept/30			4813	18.70		
	24 " Rev. E. F. Hives Advance Grant Dec. 30/30			91	22.00		
	28 " Ed Gardier Salary Oct/30	Night Watchman		4967	50		
	" A. J. McCaig M.D. " Lift. 30/30			4994 4995	1.75		
Nov.	3 " Sault Daily Star Advertising Tenders for new school Aug & Sept/30			5049	32.64		
	The Plummer Memorial Hosp Attendance Isabel Williamson Oct 14 to 22 1930			73	20		
	" Hesson Lumber Co Ltd Lumber & material for chicken house Oct/30			5112	98.37		
	" J. J. Lowery & Sons Cement & Gravel Sept/30 " "			13	114.69		
	" Chenery, Hulme & Wilson Ltd Labour - Rent of cement mixer - trip to & from job - for chicken house Oct/30			14	33.60		
	" Greenwood Elec. & Hardware Roofing Material - Glasses - Alabastine - fixtures etc " " Aug Sept & Oct/30			15	95.18		
	7 " Jack Kennedy Carpenter work - Remodelling Drill Hall, Building Chicken house - 28 days @ 6.80			5229	190.40		
	13 " Lyons Fuel Wood & Supply Coal - Stoves, Tubes & Ratios - Grates - Pipes - etc			5302	101.60		
	14 " Plummer Memorial Hosp Operations of Bertie Fraser & Stella Hill Oct/30			27	20		
	17 " Mrs. Jennie Brown C.E.M.S. Freight on clothing April & May/30			90	3.17		
	" F. Harbour Esq. Expenses for bringing up children to Algoma on their way to school			99	19.40		
	18 " A. H. Stevenson, Sault Ste Marie Bd. Attendance Oct/30			5421	30		
	19 " Lawrence Ltd. Wood Alcohol, Cough Syrup.			52	8.70		
	22 " Plummer Mem. Hosp. Attendance on pupils Nov/30 - Operations -			5538	30		
	24 " Rev. E. Wicks Expenses for new pupils Oct/30			67	12.20		
	25 " Rankin Realty Co. Rent of farm used for school purposes for year ending Dec 31/30			90	250		
	26 " Ed Gardier Salary Nov/30	Night Watchman		5637	50		
	29 " Plummer Mem. Hosp. Attendance on pupils Nov/30			5748	15		
Dec.	3 " McCaig - Duncan & Wiley Sault S.M. Attendance on pupils Oct/30			5802	14		
	9 " Mrs. Jennie Brown C.E.M.S. Freight on clothing April - May - June & Sept/30			71	9.21		
	10 " Plummer Memorial Hosp. Attendance on pupils Nov/30			93	15		
	Carried Forward				16,485.64		

Shingwauk

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				16,485.64		
Dec.	12 " Plummer Memorial Hosp Operations on pupils Nov/30			5992	15		
	22 " Bon. Rec. Reg Fare of pupil going to school Nov/30			6101	38.75		
	22 " A. S. McCaig Salary Dec 30/30	Physician		6390 6391	6.25 118.75		
	23 " Ed Gardier Salary Dec/30	Night Watchman		6430	50		
1931 Jan.	7 " Mrs. Jennie Brown Freight on clothing Nov & Dec/30			6715	4.91		
	10 " Rev. E. F. Hives Travelling expenses of Lake Fisher to Walpole Island Dec/30			6849	20.55		
	13 " Cochrane Dunlop & Hem Rubberoid roofing Dec/30			6992	10.40		
	" Hockbert Bros. Chimney Stack Jan/30			93	16.19		
	14 " Rev. E. F. Hives Grant Dec 30/30 - less adv. 22.00			7031	18.00		
	22 " Mrs. J. Brown C.E.M.S. Freight on Mdses Dec/30			7331	24		
Feb.	2 " Ed. Gardier Salary Jan/31	Night-Watchman		7624	50		
	28 " Ed Gardier Salary Feb/31	Night Watchman		7685	50		
	" " " "	Physician		7800 7734	6.25 118.75		
March	31 " A. S. McCaig M.D. Salary March 30/31			7872	140		
	" Dr. F. T. Goodfellow D.D.S. Mnic. Dental work for pupils Nov & Dec/30			3	10		
	" Lawrence Ltd Prescriptions & Drugs Nov/30			4	2.94		
	" Sault Stationery Ltd English Composition Max Beth Lunch grammar etc Nov/30			7811	3.65		
	" Mrs. Jennie Brown C.E.M.S. Freight on clothing Feb/31			7840	56.05		
	" Lyons Tinsmith & Plumber Drugs Nov/30			8350	34.95		
	" Alex Wray Changing radiator - labour 4.50 + sundry plumbing - repairs - fol. Sept & Nov/30			1	25		
	" C. C. Barney Lamps - fuses - Switches - sockets - wire - etc			2	50		
	" Ed Gardier Salary March/31	Night watchman		8547	15.50		
	" F. T. Goodfellow D.D.S. Mnic Extractions & Fillings Jan/31			8626	4.85		
	" Lawrence Ltd. Blue Prints Feb/31 - Fox. 05				1.91		17,136.53
	" P. Pulon Food for pupils			pd 7/5/60			

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000179

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Spanish

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	To Rev. Chas Belanger	Grant March 9/20			187	883125		
	" P. Perkins	Expenses of A. Cameron to Sch.			197	15		
11	" R. J. Kennedy Sudbury	Exam & glasses March/20			440	2215		
	" St Joseph's Hosp. "	Attdce Feb/20			1	750		
	" H.H. Harvie M.D.	Operations Feb/20 & Jan/20			2	300		
	" Espanola Hospital	attdce Jan & Feb/20			3	96		
	" Dept Pensions & Health	Drugs Feb/20			446	276		
22	" Espanola Hospital	attdce Feb March/20 & 3rd			705	25		
23	" J. Caza	Expenses of pupils from Sudbury			767	5655		
25	" Eldridge Co Ltd	Baseballs etc Apr/20			836	780		
30	" N. N. Harvie M.D.	Salary Apr/20			880	25		
May 31	By Appropriation	Refund from P. Perkins ch 197			89		15	
June 4	To La France Fire Engine	Pyrene Ltd. Re-charge Apr/20			980	180		
	" Simmons Ltd	Bed mattresses Apr/20			1	10812		
	" Espanola Hosp.	Attdce Apr/20			2248	34		
	" H.H. Harvie M.D. Espanola	Vaccinating & Disinfecting Travel Dec			312	11050		
	" " "	Salary May/20			1381	25		
9	" Lary Valerie	Bus fares Oct - Jan/20			1555	2150		
10	" La France Fire Engine	Pyrene 2½ gal pyrene recharge			1566	190		
30	" H.H. Harvie M.D.	Salary June/20			1945	25		
July 3	" Simmons Ltd	Mattresses June/20			2033	8363		
	" Dept Pensions & Health	Drugs May/20			5	268		
4	" Rev. Chas Belanger	Grant June 30/20			2123	894262		
9	" Chas " "	Fares of pupils July/20			2374	7335		
	" Espanola Hosp.	Attdce May/20			84	51		
	" H.H. Harvie M.D.	" "			5	200		
15	" Espanola Hospital	" June/20			2525	10850		
	" Chas Ogilby	Foot balls etc July/20			8	3340		
29	" Spanish Sch	Tank, heater, tow boat etc Apr/20 - Dec/19			2832	58687		
31	" H.H. Harvie M.D.	Salary July/20			88	25		
	" Dept Pensions & Health	Typhoid drugs May/20			2933	144		
	" H.H. Harvie M.D.	Attdce June/20			7	215		
	" Ingram & Bell	Medical supplies July/20			8	2218		
Aug 5	" Omer Deserres Ltd	2 alarm clocks July/20			2974	24		
11	" Espanola Hospital	Attdce July/20			3283	4250		
13	" Can Express Co.	Express on Sch supplies July/20			3228	115		
21	" Dept Pensions & Health	Drugs July/20			3284	3759		
30	" H.H. Harvie M.D.	Salary Aug/20			3418	25		
Sept 2	" " " "	Vocal Sensations July/20			3449	100		
10	" Espanola Hospital	Attdce Aug/20			3626	10		
	" Dept Pensions & Health	Drugs July/20			7	2494		
11	" Lary Valerie	Fares May - July/20			3653	1090		
	Carried forw.					205388	15	

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000180

Spanish

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
						2,0539 88	16	
Sept	15	Balance b/f for 1.						
		To E. J. Hinds D.D.S. Sudbury			3711	18 75		
	19	" Dept Pensions & Health			3825	1 71		
	26	" W. B. MacDonald			3910	5 18		
	30	" N. H. Havrie M.D.			3991	25		
Oct	3	" United Shoe Machinery Co. of Canada Ltd			4151	72 36		
	7	" Rev. Chas Belanger S.J.			4282	800 250		
	18	" Principal Spanish Indian School			4676	56 45		
	21	" Charles Ogilvy Ltd			4739	7 20		
		" Ketchum & Co. Ltd			40	30 60		
	31	" N. H. Havrie M.D.			5006	25		
Nov.	3	" Principal Indian School			5067	1 02		
	5	L. Leiourneau Esq.			5192	158 85		
	17	" L. Leiourneau			5400	15 85		
	19	" Dept Pensions & Health			54	32 61		
	29	" N. H. Havrie M.D.			5711	25		
Dec	6	" Rev. J. Hovitt S.J.			5863	273 274		
	22	" Bon. Pte. Fly			6101	62 10		
		" N. H. Havrie M.D.			6345	25		
		" Miss L. Bonnot			6412	15 55		
	31	" St Joseph Hospital - Sudbury			6522	15 50		
Jan	8	" Rev. Jas. Fovitt S.J.			6732	88 20		
	15	" Byshe & Co.			7077	8		
	31	" N. H. Havrie M.D.			7461	25		
Feb	28	" N. H. Havrie M.D.			7681	25		
Mar	31	" Estimate for Soup.			7835	323 50		
		" Dr. W. E. Day, Espanola Ont.			36	4 61		
		" Dr. N. H. Havrie, Espanola Ont.			37	4 36		
		" Eaton Co. Ltd.			38	3		
		" Dr. M. Kennedy, Sudbury, Ont.			39	10		
		" National Drug & Chemical			41	5 64		
		" N. H. Havrie, M.D.			67	25		
		" Dept of Pensions & Nat'l Health			7840	66 21		
		La Presse Transb. Ltd.			8344	8 40		
		Miss Louise Bonnot			55	22 70		
		" Helen M. Daly			57	9 60		
		" Larry Phelan			56	8 25		
		" P. Phelan				5 09		
		By Appropriation				~~6 10~~	62 10	
						42392 02	77 10	42314 92

Sioux Lookout

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	3	To Rev. J. F. J. Marshall	Grant Dec/29 less adv. 1500		23	2,759 41		
	4	" G. E. Miss Society	Gift in clothing		104	11 45		
		" Brown Rutherford	Lumber Feb/30		151	162 46		
	5	" J. N. Ashburn Hove Co.	Linoleum, wire screens etc Jan/30		2	14 20		
	14	" J. F. J. Marshall	Recruiting expenses Aug/29 - Oct/29		553	93 85		
	14	" A. W. Fraden D.D.S.	Expenses Jan/30		7	3 80		
	16	" J. F. J. Marshall	" Bill/29 for paint July/29		624	15 10		
		" Wm Scroggie	Gift in cement stones & lumber Oct Nov/29		5	19 50		
		" A. A. J. MacDonald	Cash for rails, shingles etc Apr - Oct/29		6	601 80		
	17	" A. Cartney Duke Co.	For glasses Oct/29		671	11		
		" J. F. J. Marshall	Fare of pupils to Hosp Oct/29 - Feb/30		2	25 30		
		" Drs W. E. & Day & L. Bell	Attdce Feb March/30		3	109 10		
		" Mrs Wm Scroggie Sioux Lookout	Special nurse Jan 1 - Feb 28/30		4	147 50		
		" J. A. Finch	Transportation of Dr March 31/30		677	7		
	22	" Sioux Lookout Band Hosp	Attdce Feb March/30		705	3 59		
	23	" W. E. & Day & L. Bell	Operations March/30		760	6 00		
	30	" Sioux Lookout Band Hosp	Bal due Feb 4/c see ch 7795 & 1177-30		892	10		
			Lift & School Apr/30		1073	15		
June	4	" Drs Day Bell	Grant March 31/30		1117	41 25		
		" Rev. J. F. J. Marshall	Refels for extinguishers Apr/30		1234	39 01		
		" Canadian Fairbanks - Morse Co.	Attdce Mar - May/30		1330	75		
		" Drs Day Bell	Paint Jan - March/30		386	37 61		
		" Brandram - Henderson	Advance grant June 30/30		90	1500		
		" Rev. J. F. J. Marshall	Gift in clothing March/30		1481	6 05		
	6	" Mrs J. Brimer	Extractions June - Dec/29		1835	22		
	19	" Drew P. Jeffries D.D.S. Sioux L.	Operations Apr/30		6	60		
		" Drs W. E. & Day & L. Bell	Advance grant Sept 30/30		2465	1500		
July	12	" Rev. J. F. J. Marshall	Gift in clothing June/30		2673	5 74		
	18	" G. E. Miss Society	Care of G. Land Apr 26 - June 9/30		2743	304 50		
	23	" T. Edwards	Gift in clothing May/30		3075	1 32		
Aug	11	" G. E. Mission Society	Attdce May/30		3319	75		
	25	" Drs W. E. & Day & L. Bell	Extractions May & June/30		20	3		
		" D. P. Jeffries D.D.S. Sioux Lookout	Attdce Apr/30		1	25		
		" L. L. Bell M.D. "	Inspection of 3 boilers Sept May		2	23		
		" Alcan Boiler Bet Dept Nature	Gift in clothing		3866	7 06		
	26	" G. E. Miss Society	Drugs Jan - May/30		73	10 10		
	27	" Day Drug Co.	Fare of pupils June/30		3512	10 51		
Sept	5	" G. N. Ry	Grant June 30/30 less adv. 1500		3710	36 25		
	15	" Rev. J. F. J. Marshall	Footballs etc Sept/30		54	39 30		
	16	" Chas Ogilvy	Rent of Telephone Line Sept/29 - Sept/30		4237	60		
Oct	6	" Can. Nat. Telegraphs	Work on school Motor Boat June & Aug/30		4458	68 40		
	11	" Rev. Principal	Advance Grant Dec. 31/30		4891	15 00		
	24	" Rev. J. F. J. Marshall				17008 87		
		Carried Forward						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000181

Lions Lookout

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward					17008 87		
Oct 29	Mrs Jennie Bruce & E.M.S.	Freight on clothing April to Sept/30			5017	17 88		
Nov 3	Mrs. Jennie Bruce	" " " April/30			5098	221		
	6 " L. L. Bell	Trip to school Oct/30			5210	10		
	14 " Ashdown Hdwe Co Ltd.	Wire Fencing for fields - Wire Staples - Freight - 12.02			5349	12 02 / 103 20		
	17 " Mrs Jennie Bruce & E.M.S.	Freight on clothing July/30			90	2 83		
	11 " Rev. J. R. Marshall	Grant Sept 30/30 less advance 1,000.			5450	2824 23		
Dec 2	" Lions Lookout Fur Coop.	Attendance on pupils Nov/30			5787	54 50		
	" Mrs E. Day & L. Bell, S.L.Dist	Attendance on pupils Oct/30			88	95		
	" Mr. H. L. Bell S.L.Dist.	Trip to school for pupil Sept/30			89	10		
	" Western Canada Airways Ltd.	Trip to Pelican Fall & return - Mr. H. L. Bell March/30			90	15		
	9 " Mrs Jennie Bruce & E.M.S.	Freight on clothing May/30			5871	11 20		
	10 " Graylor Porter Co Ltd	Crates for water bottles - Ashpit doors - Bolts etc - Freight 2.56			97	10 53		
	" " Ashdown Hdwe Co.	Sockets - Valves - Unions - Elbows - Nipples etc - Freight 1.34			98	34 98		
	15 " Mrs Jennie Bruce & E.M.S.	Freight on clothing May & Oct/30			6029	4 80		
	19 " Can. Nat. Railways	Transportation of pupils Oct/30			6311	5 82		
	23 " Dept Pensions & N. Health	Drugs Nov/30			6426	41 29		
	10 " Mrs Jennie Bruce & E.M.S.	Freight on clothing April/30			5730	1 23		
1931 Jan	9 " Lions Lookout Coop.	Attendance on pupils Nov & Dec/30			6810	55		
	16 " J. Ashdown Hdwe	Bearing - Grease cup - Bantam Ball bearing - Collar line etc Sept/30			7132	12 25		
	22 " Mrs Jennie Bruce & E.M.S.	Freight on Mdse Dec/30			7331	24		
March 31	" Medicine Hat Supply Co.	Drugs March/31			7871	6 50		
	" Mrs Jennie Bruce & E.M.S.	Freight on clothing Nov & Dec/30			7811	5 16		
	" Rev. J. R. Marshall	Grant Dec 31/31 - less adv. 1,000			8104	324 375		
	" Alex J. McDonald	100 bags Portland Cement Oct/30			8458	1 00		
	" Wm Scroggie	Freighting cement Oct/30			9	9		
	" J. A. Lange	Auto hire Oct/30 - Feb/31			8735	6		
	" Ashdown Hdwe Co.	Lighting Units - Mat - 12 Oak Chairs - 1 Oak Armchair etc Oct/30 Freight 1.02			57	174 72		
	" J. R. Marshall	Lecture on Cement work May/30 - Nov 15/30	Jo 9/6 167			448 38		24376 59

Manitoba Residential Schools

Birtle

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	4 To Birtle Municipal Hosp.	Allidie Jan 10 - Feb 10/30 @ 1.75			91	65		
	7 " A. L. Miles L.D.S. Birtle	Dentistry March/30			208	150 50		
	9 " G. Leroy Dutton	Dark glasses			303	3 75		
	10 " G.P.O.	Fee of pupils Feb/30			404	5 60		
	14 " Rev. H.B. Carne	Services of fireman night Watchman Apr 1 - Apr 30/30			563 / 800 / 861	4 20 / 1 67 / 3 66		
	30 " P.W. Head M.D.	Salary Apr/30			1066	89 47		
June	4 " Mrs T.C. Smart	Toys on clothing etc			1115	28		
	" Birtle Municipal Hosp.	Allidie Apr/30			1144	321 045		
	" Rev. H.B. Carne	Grant March 31/30			1199	31		
	" St Teresa Hospital	Allidie N. Nelson March/30			1250	20		
	" P.W. Head M.D.	Salary Apr/30			1251	2 90		
	" G.P.O.	Fee of pupils			1341	1 67		
	" P.W. Head M.D.	Salary May/30			1335	3 66		
	6 " Graftree Ltd	Blue prints Apr/30			1486	3 26		
	" J.A. Wilcock	Valuation of land May/30			8	20		
	13 " Graftree Ltd	Blue print & specification May/30			1629	90 34		
	19 " P.B. Lagenby	Livery for pupils			1734	9		
	21 " Ram Tel Press Co. Ltd.	Advertising tenders for new Sch June/30			1762 / 1800	22 50 / 1 67		
	30 " P.W. Head M.D.	Salary June/30			1905	3 66		
July	8 " Graftree Ltd.	Specifications blue prints May/June			2189	85 72		
	22 " Shoal Lake Star	Adv. tenders for new Sch June/30			2745	6 24		
	24 " Rev. H.B. Carne	Part grant June 9/30			2754	25 00		
	28 " A. S. Borrell M.D.	Allidie June/30			78	27 67		
	29 " P.W. Head M.D.	Salary July/30			2900	3 66		
	" H.B. Carne	4 cows July/30			2835	4 75		
					2862			
					3035	34 280		
Aug	8 " Birtle Hdwe Store	Fencing, gate staples July/30			3124	50		
	13 " Rev. S. J. Graham	Grant for Hazel Cole 1929-30 Allidie high			3126	168 12		
	" Rev. H.B. Carne	Grant June 9/30 less adv. 3,000 3,770			47	6 90		
	14 " Wm Swan	Repairing hedge and expenses July/30			3225	2 17		
	" A.N. Duff	Lumber & labour bracing stone wall			3470 / 3392	1 67 / 3 66		
	30 " P.W. Head M.D.	Salary Aug/30			3507	215 91		
Sept	4 " Clayton Co Ltd.	1st certificate on contract for new Sch.			3878	96 45		
	20 " Wm Swan	Repairing hedge & expenses Aug/30			89	364 50		
	24 " Geo W. Horsham	Potatoe digger & cream separator Sept			73	4 80		
	" Birtle Printing Co.	Advertising tenders for barn Sept/30			4192 / 3964	1 67 / 3 66		
	30 " P.W. Head M.D.	Salary Sept/30			4089	247 50		
	" Clayton Co Ltd.	2nd certificate on contract for new Sch.			90	609 0		
	" Wm Swan	Repairing hedge & expenses Sept/30			4097	60 00		
Oct	1 " Anna L. Patterson & John W. Pratt	To purchase price for Land			8	1 000		
	" Town of Birtle & John W. Pratt	Purchase price of Land			4541	10 56		
	15 " The Parkland Newspaper Ltd	Advertising for tenders for building school Sept/30			71	94 45		
	16 " William Swan	Trips to School & Expenses, about water supplies Sept/30						62 682 77
	Carried Forward							

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000182

Battle

			Refer to	No. of Voucher	No. of Cheque	DR.	CR.	Total
1930		Brought Forward				62 682 77		
Oct 16	To Laird Henderson	Salary Sept 6 @ 30/30 @ $6.00 per day & Stenographers account & Expenses			4572	170		
	" Claydon Co. Ltd.	3rd Certificate on contract for new school Act 12/30.			4889	23 454		
					4900	1 67		
31	" P. W. Head M.D.	Salary Oct 1/30			5032	31 66		
	By Appropriation	Refund part ck 4571 — Duplicate payment	Jo 9/0/17				60 90	
Nov. 8	" Pedlar People Ltd.	14 Photo Students 6'3"x8' - Freight 1.88			5253	33 60		
	" Crane Ltd	Pipes - Bends - Reducers - Tile Bends - Increase etc - Freight 57.22 - less cr. Nov. 5.28			54	401 89		
11	" Mun. Bridge & Iron Works Ltd	Reinforcing Rods - Freight .98 Act/30			66	9 81		
13	" Laird Henderson	Wages for Stenographer - L.D. Telephone bill - Stamps - Stationery			5270	2 17		
	" Brabner Ltd.	Blue Prints for Barns Act/30			5310	29		
17	" E. A. & R. McKenzie	Fares, Meals, etc., for pupils			91	44		
18	" Rev. H. B. Burnie	Grant Sept 1/30			5435	1686 82		
22	" H. M. Doig	1st certificate on contract for Cow & Horse Barns Act/30			5517	3620 50		
24	" R. F. Phillipps	Services in correcting boundaries			70	20		
25	" Dominion Textile Co Ltd	Sheeting Black 69½ yds @ 29½ - Tax 1%			80	20 708		
					5600	1 67		
29	" P. W. Head M.D.	Salary Nov 1/30			5672	31 66		
	" Claydon Co Ltd.	4th certificate on contract for new school Nov 1/30			5701	1947 1 50		
	" Crane Ltd	Galvanized pipe etc. Act/30			22	574 76		
Dec 22	" David Henderson	Salary Nov 1/30 - 30 days @ 6 - Stenographer 22 - Stamps Stationery etc Inspector of construction			6103	204		
17	" Ross Brown	Installing vitrified drain on barn Act/30 - Material - Labour 273 hrs @ 108.22			54	175		
					6500	1 67		
26	" Dr. P. W. Head	Salary Dec 1/30			6473	31 66		
	" Can. Pac. Railway	Transportation of pupils & escort Oct/30			77	11 95		
	" H. M. Doig	2nd certificate on contract for Cow & Horse Barns Dec/30			90	2549 30		
31	" Claydon Co Ltd	5th certificate on contract for new school Dec/30			6635	10372 50		
	" V. A. Dallor	Work done at school to Dec 10/30			36	382 83		
1931 Jan 8	" Crane Ltd	Solder nipples - Valves - Pipes - Air cocks - etc Dec/30			6768	18 06		
	" H. M. Doig	Material for new pasture fence at new school Aug & Dec/30			62	165		
9	" Vulcan Iron Works Ltd	Water Storage & Pressure tanks Act/30			6838	1029		
	" David Henderson	Salary Dec 1/30 - 31 days @ 6 - Paid Steno. Stamps etc Dec/30			40	223 75		
15	" Fairbanks Morse Co Ltd	Left hand Pump & 3 phase motor - Freight 7.46 Nov/30			6850	348 26		
	" Tapp & Kelly Ltd	Gardner Denver, air cooled, Vertical Air Compressor with motor etc Nov/30			51	1267 0		
	" Beaver Soaps & Chemicals	One pail Lumps Alum Dec/30			52	1 05		
	" Mun. Bridge & Iron Works	Grating - Tax .07 Act/30			53	7 07		
	" Crane Ltd.	Orders No: 402-401-399-405-404-414 - Freight 14.74 - Plumbing Mat'l Nov & Dec/30			54	253 31		
15	" H. M. Doig	3rd Certificate on Cont. for new Barn "Cow & Horse Barns" Jan/31			7051	1350		
9	" Crane Ltd	Order No: 403-339 - Freight 42.50 Nov/30 Plumbing Mat'l			6839	1249 6		
23	" Town of Battle	Electric Power for new schl Dec/30			7378	10 35		
	" N. S. Cliad	Making water connections - cow barn & water troughs			79	29 50		
24	" Can. Pac. Railway Co.	Cost for connecting water supply line to our tanks - Labour & Shoes - Material - Expenses			7386	140 42		
					7900	1 67		
31	" P. W. Head M.D.	January/31 Salary			7456	31 66		
Feb. 25	" Town of Battle	Electric Current at New Schl for Jan/31 & Meter Rental .25			7630	3 60		
	" A. Henderson	Salary Jan 1/31 - 31 days @ 6 - Inspector of Construction - Stenographer Services - Stationery			51	197		
	Carried Forward					132 450 85	60 90	

			Refer to	No. of Voucher	No. of Cheque	DR.	CR.	Total
1931		Brought Forward				132 450 85	60 90	
Feb 28	To P. W. Head M.D.	Salary February/31			7641	31 66		
March 31	" P. W. Head M.D.	" March/31			7677	31 66		
					7800	1 63		
	" A. Henderson - Inspector of Construction - 28 days @ 6.00 - Stenographer services Stamps etc Feb/31				7779	31 74		
					7890	223		
	" Claydon Co Ltd.	6th certificate for new Barn at Schl for 1 Feb/31			7821	17 635 39		
	" J. S. Stead	Wages & Material for work done at Schl for 1/31 less acct. 1.50			2	310 79		
	" General Supply Co of Can.	International 48" Steel Pressure Pipe - Freight less Credit 4.71 Nov/30			3	487 11		
	" Wallace & Tiernan Ltd.	Semi-Automatic Type S.A.S. P.M. Chlorinator - Replacing outlet cylinders Nov 30			4	149 1		
	" Town of Battle	Electric current for new schl Feb/31			8616	2 85		
	" Ballantyne & Wilson	Repairs to water pipes in cow Barn - Labour 3.25 - Mat'l			7	14 55		
	" Brabner Ltd.	Blue prints Feb/31 - Tax .01			8636	7 69		
					8862	184 55		
	" F. W. Dudley - Winnipeg	Examination of pupils & supplying glasses			71	28		
	" J. Frost	Labour filling in pipe line trench - for water line to new schl - 60 hrs March/31			72	196		
	" A. Henderson	Salary Inspector of Construction for March/31 31 days @ 6 - Stenog. Sal.		Jo 9/0/17		9 00		
April 9	" A. B. Gow	Express charges					73 34	
	11 By Appropriation	Refund from Crane Ltd. part ck 6838 - Duplicate payment			172			
May 9	To W. B. Gow	Amts paid to J. S. Stead & W. A. Dallor on act of water system	Jo 7/0/17		183			
						3000		
						160 867 31	134 24	160 733 07

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000183

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Brandon

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	To Yates, Reale Co. Tgt, transportation, Board & installation of boiler	160		283	110664		
	" A. N. Shillinglaw 16 days @ 6.00 March/30 Supr of Construction			302	96		
11	" J. N. Simmons 9th certificate on contract for new Sch			416	2964 60		
	" Crane Ltd Plumbing supplies Mar 7/30			58	39 16		
	" Fairbanks-Morse Type E. Tot "			9	257		
17	" Kipp Kelly Ltd. Engine March/30			660	135 25		
June 4	" Beatties Ltd. Specifications March/30			992	8 16		
	" Rev J. A. Doyle Fees for Alexander Sparrow Jr 1930-31			1238	50		
	" J. N. Simmons Final certificate on contract			1383	210 00		
7	" Yates, Reale Co. Covering cold water pipes hot water tank Apl/30			1503	3 93		
21	" Singer Sewing Machine Co. 5 machines June/30			1764	217 50		
30	" Geo Edmison, Elliott Peters Brandon Attic Apl/30			1924	15		
July 10	" Rev J. A. Doyle Advance grant Mar qr June qr Sept qr/30			2458	4 000		
	" International Harvester Co. Bang blow June/30			80	184 50		
17	" Globe Bedding Co. Ltd. Beds, mattresses pillows June			2604	264 545		
29	" E. B. A. Beck 1 cow July/30			2861	150		
	" Yates, Reale Co. Broke wood washer & tractor June/30			9	205 694		
Aug 2	" A. & A. McDiarmid Cartwheel fittings furniture March/30			2943	269 360		
	" Marshall-Wells Co. Tgt June/30			4	5 26		
5	" Dr. R. W. Fraetchel 2 cows July/30			2969	350		
8	" A. N. Shillinglaw Services as Inspector of Construction 26th June - 2nd July			3027	72		
11	" Principal Transport of B. Doolette & pupils Aug/30			72	45 30		
13	" Rev. J. A. Doyle Folding chairs, Rattan settee Aug & July/30			3127	488 50		
18	" Stuart Bellis Cow & calf July/30			3234	200		
20	" A. & A. McDiarmid Seat slips, setting & screening seats & strips			3260	143 70		
	" Watchhorn Bros. Blankets July/30 (412)			7	103 290		
21	" Rev. J. A. Doyle Advance grant Mar June Sept qr/30			74	4 000		
	" " " " Grant for Lulu Rosalar 1930-31 add dy normal			3285	50		
22	" Johnson & Hewlett Cutlery, kitchen utensils ab June/30			90	354 34		
	" Yates, Reale Co. Supplying & installing kitchen range July/30			1	508 45		
30	" A. Sherman Ltd. Curtain material June & July/30			3414	200 53		
	" Dominion Textile Co. 11 x 7/8 yds Shading July/30			3415	39 03		
Sept 3	" Christie Sch Supply Co. Flag pole Aug/30			7	198		
4	" E. A. W. & M. Krause Face & seals for children			3498	17		
9	" G. P. Cy Transport of 6 Sales blankets July			3563	51 77		
10	" G. N. Cy Fare of pupils from Elsmere July			83	96 47		
	" Christie School Supply Ltd. Desks June/30			3600	172 41		
11	" Yates, Reale Co. Sitting swings etc July/30 Nursery			47	70 90		
13	" A. D. Rose Car allowance for 6 children from			80	70 16		
	" J. P. Fodes Transportation of 8 pupils from Tile Hill Aug/30			90	11 66		
18	" E. W. Stephenson " " pupils recent Aug/30			380	30		
22	" G. P. Cy " " " Aug/30			55	39 20		
	Carried fwd				4927 47		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brandon

Date	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1930						
Sept 16	Brought for'd.			49274 12		
	To Marshall-Wells Co.	Kitchen utensils June/30	3919	279 08		
	" J. N. Stephenson	Cow Sept/30	3921	70		
	" Clark & Smith	Photographs of New School	4156	54 75		
Oct 3	" B. N. Campbell	Lumber Sept/30	4246	11 18		
	6 " Austin Belga	Repairs to Barn - Labour. Sept/30	4262	27 20		
	7 " Marshall-Wells Co. Ltd	1½ doz Laing Pails July/30	4268	19 20		
	" Can. Nat. Railway	Transportation of pupils Aug/30	4467	30 50		
	11 " Can. Pac. Railway	" " " Sept/30	71	28 45		
	13 " Edmison, Elliott & Peters, Brandon	Attendance Oct 1st/30 - 3 pairs of Glasses	4511	80		
	14 " E. McPherson	Expenses in transportation of pupils Sept/30	19	4		
	" Northern Fish Co. Ltd.	Fares of pupils to school Sept/30	4570	24		
	16 " Rev. J. A. Doyle, M.D.	Transportation of cows Aug. Sept & Oct/30	4714	52		
	20 " Dept Pensions & Health	Drugs Sept/30	4723	262 96		
	" Rev. J. A. Doyle, M.D.	Tuition fee for Lulu Forester attending Collegiate Institute	4981	75		
Nov 3	" J. H. Simmons	Final payment on extras for contract	5104	918 89		
	5 " Northern Fish Co. Ltd	Escort returning from school " "	5172	8		
	8 " Can. Pacific Railway	Transportation of pupils Sept/30	5241	12 40		
	12 " Boyd Electric Co. Ltd.	Wiring to stable - Labour	77	7		
	" Pyrene Mfg. Co.	1½ gal. Pyrene Extinguishers complete	78	43 04		
	" Yates, Mack & Co.	Repairs to plumbing installation	79	4 25		
	" Johnson Hardware Co. Ltd.	Screws, Glass, Putty Oct/30	80	2 45		
	" E. McPherson	Fares of pupils	85	2 15		
	15 " A. L. Campbell	Wire Fence Material - Labour 20.05	5369	94 01		
	17 " Edmison, Elliott & Peters, Brandon, Man.	Attendance Oct/30	5382	38 50		
	" Brandon General Hosp.	Attendance on Eliza Fraser 18 to 27 Oct/30	83	25		
	" E. A. W. R. McKenzie	Fares, Meals etc for pupils	91	8 25		
	22 " Rev. J. A. Doyle, M.D.	Advance Grant Dec 1st/30	5526	50 00		
	25 " Can. Nat. Railways	Transportation of pupils Sept/30	99	19 52		
	26 " J. Ketchum & Ltd.	Furniture for dining room - Office - Matron's Office - Reception room etc	5623	114 95		
	29 " W. C. Somerville	One pure bred Shorthorn bull Nov/30	5702	125		
	" Nine Elms Farm	One Registered Shorthorn bull Nov/30	3	100		
	" Conrad Kahler	One bull Oct/30	4	225		
	" Loftus Johnson	One pure bred Shorthorn bull Nov/30	5	150		
	" James McEwens	One imported Shorthorn Bull	6	600		
	" James Duthie	Two pure bred Shorthorn bulls	7	225		
	" J. A. McKinnon	Two pure bred Shorthorn bulls	8	250		
	" Alex Fraser	One Shorthorn bull & calf	9	110		
	" Samuel Fletcher	One Shorthorn bull	10	140		
	" J. Boyd Morrison	Inspection of school Nov/30	32	30		
Dec 4	" W. H. Shillinglaw	Repairing & cementing foundation wall of Barn - Fillings etc Sept/30	5818	120 00		
	10 " Can. Pac. Railway	Fares of Pupil & Escort Oct/30	90	9 30		
	Carried Forward			59795 91		

Brandon

Date	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1930						
	Brought Forward:			59795 91		
Dec 10	" Wade & Sons Ltd	Cement - Lumber - Sash etc. Nov/30	5926	35 06		
	12 " Clement's Drug Store	Boric Acid etc Oct/30	98	1 65		
	17 " Can. Pac. Railway	Transportation of pupils & escort Oct/30	6165	12 40		
	18 " Edmison, Elliott & Peters	Attendance on pupils Nov/30	6213	65		
	19 " Can. Nat. Railway	Transportation of pupils Oct/30	6311	6 84		
	23 " Rev. J. A. Doyle, Treas.	Expenses re pupils to & from school Nov & Dec/30	6447	33 85		
	26 " J. Bruno	Bringing children of school Pt Oct 7/30	6469	3		
	" Can. Pac. Railway	Transportation of pupils Nov/30	77	4 65		
	29 " Rev. J. A. Doyle, M.D.	Grant towards expenses incurred in Salaries - Clothing etc July 1/29 - Sept 30/30 - Bal.	91	3256 29		
	31 " Yates, Neale & Co	Repairs to plumbing - heating furnace - Oct & Nov/30	6544	37 80		
	" Brandon Heating & Plumbing	Fixing Pumps	95	6 30		
	" Johnson Hardware Co	Black enamel - Varnish - Sand paper - Glass - Nails - Putty etc Nov/30	96	13 81		
	" Frank M. Hughes	Expenses of pupils & escort	6613	3 40		
	4 " F. W. Hurst	Repairing cement walls in cattle Barns - Material - Labour 150 - Aug/30	5817	298 80		
1931 Jan 7	" Can. Pac. Ry	Transportation of pupil & escort Nov/30	6675	13 75		
	" Geo. Allison & Sons	1 Purebred Shorthorn bull #-19686	6716	125		
	" J. A. Popini	1 " " "	17	225		
	10 " McDowell & Clarke	Splash boards & soap dishes - Pure Fire Pot - etc Freight 3.67 Dec/30	6842	151 88		
	" E. Lyon, K.C.	Professional services Dec 5 - 14/30 @ 5 a day	72	75		
	13 " E. McPherson	Fare of parents en route to school - Pt Ch. Jan 2/31	7000	2		
	15 " Rev. J. A. Doyle	Transportation of 13 cows to school via C.P. & C.N.R. + Trucks Nov Dec/30 Jan/31	70	91 43		
	16 " Rev. J. A. Doyle - Treasurer	Expenses re pupil - to Carlyle & return per escort & from Carlyle for pupil Jan/31	7140	10 45		
	" Johnson Hardware Co. Ltd	Black enamel - Glass - screws - Bolt - Lock etc Nov/30	47	6 77		
	" Mitchell & Hardware Co	Thermometer - Padlocks - Enamel - Coal & Hat Hooks etc Dec/30	48	12 60		
	" Brandon Heating & Plumbing	Repairs on pump - Iron - on Flues in Boiler - Lead pipe etc Dec/30	49	33 05		
	21 " Geo. Simmers	Electrical Material - Fuses etc Dec/30	7255	1 90		
	22 " Rev. J. A. Doyle, M.D.	Grant Dec 1st/30 - less adv. 5000 -	7333	1074 52		
	24 " Crawford's Drug Store	Drugs Dec/30	87	6 90		
	26 " Can. Nat'l Railways	Transportation of pupils Nov/30	7422	11 40		
	" Rev. J. A. Doyle	Fare of Frances Forester to Carlyle	7570	2 85		
Feb 16	" Mrs. R. N. Robb (R. Bruce)	Expenses of pupils to school - (Frank Robb) Rd. fare of Frances Forester	7842	71		
March 31	" Brandon General Hosp.	Attendance on pupils Dec/30 & March/31	3	224		
	" Mrs. Edmison, Elliott & Peters	Brandon, Attendance on pupils Dec/30 - Jan & Feb/31	4	239 50		
	" Brandon Optical Co.	Repairs to Glasses Nov/30	5	2 50		
	" Crawford's Drug Store	Drugs Jan/31	6	5 75		
	" F. M. Hughes	Board & Meals of pupils & escort to School	8191	3 40		
	" Johnson Hardware	Sundries in Hardware Dec/30 Jan & Feb/31	8379	90 36		
	" Brandon Heating & Plumbing Co.	Work in Laundry - Repairs to pipes etc Dec/30 Jan/31	80	87 65		
	" Crawford's Drug Store	Drugs Feb/31	81	5 75		
	" Wade & Sons Ltd.	Lumber Feb/31	8382	4 60		
	" Mitchell's Hardware	Padlock - Safety lamps	3	9 50		
	" T. E. Osborne	2 locks		9 80		
				68 11937		
	Carried Forward					

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000185

Brandon cont.

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				68,119.37		
March 31	To Can. Natl Rys Freight on caps Jan/31			8712	1.90		
	" Edmison Elliott & Co. Care of pupils March/31			8913	18.		
	" 4 By Appropriation Refund part ck 8381 - Crawford's Drug Store - duplicate ck of Jan/30 182					5.75	68,122.52

Cross Lake

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 5	To Hudson's Bay Co. Emergency clothing after fire Feb/30			138	211.11		
	" Joe Bram " " " "			9	31.72		
7	" Western Jdy Store " mitters " " March/30			211	110.17		
	" J. T. Blackford Blanking Feb/30			212	132.10		
	" E. Carroll Steel cots, kitchen chairs etc March/30			3	56.20		
	" Western Brushes Ltd Soap, combs etc March/30			4	68.19		
	" Wood Vallance Ltd. Basins, pitchers, dishes etc March/30			215	359.48		
	" Louis Allard Beds, sewing machine, etc March/30			6	119.29		
	" Consolidated Mining Smelting Co. Transportation Feb/30			7	5.25		
	" T. Eaton Co. Ltd. Clothing & shoes March/30			8	1667.09		
9	" C.N. Express Express on blanket & clothing March/30			333	23.60		
11	" J. H. Cockburn Hdwe Co. Hardware March/30			502	306.99		
18	" Burney N.W. Foundry Co. Wood range Apl/30			614	21		
June 4	" Rev. J. E. Trudeau Grant March 31/30			1129	247.87		
30	" O. Charlebois Express on school supplies Apl/30			1925	7.20		
	" Principal Freighting hay - June			1926	63.53		
	" Rt Rev. O. Charlebois Advance grant Mar & June qrs 1930			2029	1500		
July 3	" R. N. Wyatt Inspection trip (Can Flight) July/30			2496	260		
Aug 7	" Dept Pensions & N. Health Drugs Oct/30			8434	55.81		
Nov 19	" Rt Rev. O. Charlebois O.M.I. - Advance grant for repairs to school - Sept & Dec 31/30			8716	1500 -		
1931 March 31	" Can. Natl Rys Freight on caps to 31			8712	2.98		
	" Principal St Joseph's Sch. Purchase repairs for water pump June/30			34	40.72		10395.09

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000186

Elkhorn

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apl	4	Ch. E. Miss Society	Tgs on clothing		104	7.61		
	"	Taylor Lbr Co.	Lumber for repairs to barn, pony house, girls fence (85.74, 2.50, 67.15)		6	176.40		
	5	Rev. F. Eley	Expenses of pupils July - Oct/29		128	49.65		
	7	E. A. Parsons	Cleaning ceiling of kitchen June/30 Material & labour		220	8		
	"	Elkhorn Hdg Co.	Wallpaper June/29		6	10.80		
	"	Taylor Lbr Co.	Lumber Aug/29 for well		7	25		
	10	A. J. George	Papering dining room June/29 Paint Co.		407	5.50		
	14	Ketchum Bros Ltd.	Footballs at Apl/30		570	47.50		
	17	Rev. T. W.	Expenses of pupils to School Aug, Sept - Oct/29		676	21		
June	4	Rev. F. Eley	Grant March qr/30		1130	5992.50		
	"	G.P.R.	Fare of pupils June/30		1175	16.95		
	"	Rev. F. Eley	Advance grant June qr/30		1396	4000		
	6	Mrs. J. Brinen	Tgs on clothing March/30		1481	4.62		
	11	G.P.R.	Fare of Ellen Starr from Wpg		1589	7.65		
	19	J. Rooney	Drugs Feb/29 - Apl/30		1736	13.65		
July	8	Rev. F. Eley	Grant June qr/30 less advance 4000.		2186	3025.23		
	11	" "	Advance grant Sept qr/30		2447	4000		
	18	Ch. E. Miss Society	Tgs on clothing June/30		2673	10.12		
	23	Yates Reale Co	Plumbing supplies May/30		2740	40		
		Fairbank-Rose	Kerosene Engine June/30		3034	136.80		
Aug	7	G.P.R.	Fare of A. Bone June/30		3082	1.85		
	11	W. A. T. D. Electric Co	Fare of pupils on holiday July/30		3295	3.55		
	22	G.P.R.	" " " July/30		3614	11.10		
Sept	10	G.P.R.	" " " "		77	22.70		
	"	R. Stanley	12 loads of stable Aug/30		3903	24		
	"	G. N. Crosby	Rental A.E. 1/4 Sec 16-12-28 for Lay Aug/30		4	50		
	"	Rev. Fred Eley	Exam fees, Toronto Conservatory of Music Apl/30		14	24.50		
Oct	6	Can. Pacific Railway	Transportation of pupil Aug 27/30		4235	3.30		
	7	Can. Nat. Railway	" " pupils July/30		4270	14.43		
		" " " "	" of pupils July/30		71	127.08		
		" " " "	" " " "		72	50.58		
		" " " "	" of pupil " "		73	4.93		
	11	" " " "	" pupils Aug/30		4466	4.93		
		" " " "	" " " "		67	9.50		
	13	Can Pac. Railway	" " " Sept/30		71	4.60		
	14	E. McPherson	Expenses in transportation of pupils Sept/30		4519	26		
	16	Western Trading Store	Clothing for 2 Bignell Boys of Pac Band Oct/30		4580	24		
	20	Dept Pensions & Health	Drugs Sept/30		4723	187.14		
	22	Can Pac Railway	Transportation of pupils Sept/30		4817	43.70		
	24	C. P. Schmidt	" " Oct/30		69	48.25		
	25	Rev. F. Eley	Advance Grant Dec qr/30		93	4000		
Nov	5	J. Waite	Fare of pupils		5158	31.05		
		Carried Forward				21,603.32		

Elkhorn

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward				21,603.32		
Nov	5	Can. Pac. Railway Co	Fare of pupils to school		5166	11.10		
	"	" " " "	" " " "		67	59.80		
	6	Virden Hospital	Attendance Margaret Stevens Sept/30		5211	4.75		
	8	W. G. Ruddell	Meals for boys going to school		44	7.20		
	19	Schumacher-Mackenzie Ltd.	Electrical work at school - Material - Labour - 438.50 Sept Oct/30		5468	3503.97		
	22	Can. Pac. Railways	Transportation of pupils Sept/30		5525	34.50		
	24	Can. Pac. Railways	Transportation of pupils Oct/30		71	6.85		
	"	Can. Pac. Railways	Transportation of pupils Oct/30		72	9.85		
	25	Can Nat. Railways	Transportation of pupils Sept/30		99	47.64		
Dec	4	Rev. F. Eley	Grant Sept qr/30 - less advance 4,000.-		5831	15.42		
	9	Mrs. Jennie Brinen C.E.M.S.	Freight on clothing May & June/30		71	9.40		
	19	Can. Pac. Railways	Transportation of pupils Oct/30		6311	49		
	"	P. Reid & Son	Delivery Expenses & Express .65 Nov/30		28	1.40		
	29	W. F. Beveridge	Inspection of school & transportation Dec/30		6502	16.50		
Jan	5	J. Waite	Fire 3rd Jan/30 - Scribbing - cleaning windows - churning - railway fare pupils - Pt. Ty.		6679	12.10		
	19	Reddie & Fowler	Goods supplied to Boy going to school Jan/31		7201	4		
	22	Mrs. J. Brinen C.E.M.S.	Freight on clothing Dec/30		7331	20		
	26	Can. Nat'l Railways	Transportation of pupil Nov/30		7472	3.11		
	31	Can. Pac. Railway Co	Fare of pupils Nov/30		7510	18.40		
	"	Man & N.W. Tele. (J. R. Brown)	Expenses of pupils to school		90	6		
Feb	16	Can. Pac. Railway Co	Fare of pupil going to school Jan/31		7606	3.10		
	18	Can. National Ry.	Transport of boy going to school Jan/31		7736	8.45		
March	20	Mrs. Jennie Brinen C.E.M.S.	Freight on clothing Sept & Dec/30		7811	17.00		
	31	J. Rooney	Cod liver Oil - Ink - Drugs May/30 & Dec/30		7972	66.70		
	"	Rev. F. Eley	Grant Dec qr/31 - less adv. 4000.		8106	292.92		3733.26

Indian Affairs: (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Fort Alexander

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
				108			
Apr 4	To Rev Father Kalmes Labour material painting plastering etc to Aug 30		335		795 25		
9	" Rev. R. Kalmes Grant March qr/30			354	3993 75		
11	" Dept Pensions & Health Drugs Feb/30			446	79 40		
22	" A. P. Lundrom M.D. Examination of pupils March/30			712	12		
25	" P.E.I. Dept of Inspecting school refreshments Mar/30			534	33		
30	" Rev R. Kalmes Grant Dec qr/29 less adv. 3167.50			891	10		
June 4	" St Boniface Hospital Attdce March/30			1074	35 75		
July 8	" Rev R. Kalmes Grant June qr/30			2213	3410		
Sept 19	" Dept Pensions & Health Drugs Aug/30			3025	7 55		
Oct 15	" Rev. M. Kalmes O.M.I. Grant Sept qr/30			4530	3293 75		
	25 " Can. Nat Railways Transportation of pupils Sept/30			5579	24 92		
Dec 18	" Can. J. Stewart Ltd. Two Bare Smoke Stacks - Putty etc - Labour 86.40 Freight charge - 6.75 Oct 31/30			6216	130 89		
1931 June 3	" Man. Pipe Co. Ltd. Fortdale Care of pupils Nov/30			6795	173 25		
	19 " Rev. M. Kalmes O.M.I. Grant Dec qr/30			7211	3487 50		
	30 " Dept. P & Nat Health Drugs Dec/30			25	46 91		
March 31	" Manitoba Pipe Co Ltd Care of pupils February/31 To - 5			8125	46 75		
	" Rev. M. Kalmes St. St Boniface Plumbing Works - Installation of microbiators Dec/30			93	174 03		
	" C. S. Dunlop Inspection & sealing Expenses to March/31			8605	35		
	" Can Nat'l Rys Freight on caps June/31			8712	330		
	" Manitoba Pipe Co Ltd Part March/31 To - care of pupils			8883	44		15301

Mackay

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 4	To W.G. Miss Society Tgt on clothing			104	28 62		
11	" Chas W. Hill Electrical work March/30			461	3 75		
	" W.G. Miss Society Tgt in clothing			491	4 65		
18	" The Las Furniture Furniture for residence Mar/30			605	244 45		
	" Wood Vallance Ltd Outside range pipes Mar/30			6	80 53		
17	" Rev. T. D. Coulin Grant March qr/30			679	3241 47		
22	" Rev. A. Fraser Expenses meeting 3 Synod Comp Reps 1-Apr/30			731	1 55		
24	" St Boniface Hosp Attdce to L. Ogrell March/30 March			788	10 50		
June 4	" Hudson's Bay Co. Transportation of 3 children from Pelican Narrows			1018	46 44		
	" James Sheddon Plumbing repairs May/30			1331	19 25		
	" Rev. T. D. Coulin Advance June qr/30			96	2300		
6	" Mrs J. Brimer Tgt on clothing March/30			1481	3 07		
11	" The Las Tapi Co. Tapi service May/30			1593	18		
July 3	" Wood Vallance Ltd Paint June/30			2043	143 35		
	" Rev. A. V. Dewdney Rations taking children to School June/30			2056	9		
11	" Rev. T. D. Coulin Advance grant Sept qr/30			2447	2300		
12	" Rev. A. Fraser Posts June/30 for Play grounds			2466	22 50		
14	" Patrick Coulant Removing hen house etc June 4-28/30			2484	107 25		
	" A. E. Bailey Rifle to School June/30			94	3		
15	" Rev. T. D. Coulin Bale grant June qr/30			2507	1100		
16	" George McGillivray Lumber for playgrounds June/30			74	11 60		
	" Joseph McGillivray " " "			5	10		
	" C.G. Miss Society Tgt on clothing May/30			2589	4 34		
17	" W. H. Banting Contract painting house June/30			2612	1 85		
18	" C.G. Miss Society Tgt on clothing June/30			2673	11 93		
24	" Sam Umphenville Labour on school June/30			2877	107 25		
Aug 7	" A. D. Lovell Painting school July/30			3020	3 85		
	" Beaver Lbr Co. Ltd. Supplying material for fire escape July/30			3021	2 40		
11	" E. Carroll Spikes July/30			3077	7 5		
	" Beaver Lbr Co. Lumber June/30			8	195 05		
	" Wood Vallance Ltd. Nails June/30			9	7 19		
13	" The Chas S. Dickens Co. Cleaning repairs July/30			3125	102 10		
14	" C. N. Ry Fare of pupils Apr/30			3168	17 84		
16	" Balcevas Drug Ltd. Drugs Aug/30			3219	8 50		
21	" J. Proddell Fencing Girls' Play ground July & Aug/30			82	56 80		
	" Dept Pensions & Health Drugs July/30			3284	70 31		
25	" Wood Vallance Ltd. Poultry fence staples Aug/30			3311	37 82		
26	" C.G. Miss Society Tgt on clothing			3366	12 18		
30	" Transfer Ltd Freighting July/30			3453	15 50		
Sept 2	" C.G. Miss Society Tgt on clothing June/30			53	7 72		
11	" C. A. Bailey Transportation of fence wire Aug/30			3645	3		
29	" Rev. A. Fraser Repairs to well sewer July Sept/30			4056	12		
	Carried fwd.						11366 51

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mackay

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Sept 29	Brought fwd					11566 61		
	To Chas Ogilvy	Football etc Sept/30			4057	16 70		
Oct 7	Can Nat Railway	Transportation of pupils July/30			4273	29 20		
8	" Western Seating Co	Teachers' desks & Chairs - Freight prepaid			4316	44 50		
11	" Can Nat Railways	Transportation of pupils Aug/30			4466	25 52		
	" " " "	" " " "			67	9 07		
20	" P.E. Robertson	17 vaccinations @ .50 Sept/30			4724	8 50		
23	" Fred E. Vickery	Repairs to Glasses Oct/30			4825	7 05		
25	" Rev. P.A. Cordier	Advance Grant Sec 9/30			93	23 00		
27	" Mrs. Jennie Bruner	Freight on Clothing June/30			5017	4 44		
	" Rev. A. Fraser	Grant Sept 9/30 less advance 2,300.			21	1 00		
Nov 3	" Mrs Jennie Bruner	Freight on Clothing April & July/30			5098	11 61		
8	" W. J. Prudell	Water tester & Meals for boys going to school			5244	5 40		
	" Wood Vallance Ltd.	4 Gauge Glasses 3/8 x 27			55	1 16		
14	" Beaver Lumber Co Ltd	1 - 1x10-18 Sec. Lumber			5352	70		
	" The Pas Pani Co Ltd	Pani Service July Oct			57	73		
18	" James Sheddon	Repairs in boys lavatory - Mitred - Labour - Ins. Nov/30			5436	8 35		
20	" Transport Ltd.	Freight on Furniture Oct 7/30			92	35		
	" James Sheddon	Repairs to heating plant as per estimates of Sept 8th/30			97	1 45		
Dec 5	" Thos Lamb	Fare & Meals of A. Martin			5847	4 50		
9	" Mrs. Jennie Bruner C.E.M.S.	Freight on clothing April May & June/30			71	17 49		
18	" St Anthony's Hospital	Care of pupils Nov/30			6218	87 50		
31	" Pyrene Mfg Co.	2 - 1/2 gal Pyrene Extinguishers with brackets			6643	84 86		
	" Wood Vallance Ltd	Cistern pump - Galv. pipe & cutting Dec/30			44	6		
1931 Jan 7	" Mrs. Jennie Bruner	Freight on clothing Oct & Nov/30			6715	7 72		
19	" Rev. A. Fraser	Grant Dec 9/30 - less adv. - 2,300.-			7212	1 00		
22	" Mrs. Bruner C.E.M.S.	Freight on Orders Dec/30			7331	1 69		
Feb 3	" The Pas Pani Co.	Pani Service Part No. 387			7547	6		
March 31	" Bell's Drug Store	Drugs			7870	6 75		
	" Mrs Jennie Bruner C.E.M.S.	Freight on clothing Nov & Dec/30			7811	16 34		
	" Dept. of Nat'l Health	Drugs June/31			40	54 13		
	" Byshe & Co	Footballs & Basketballs Playground balls March/31			8708	26 60		
	" McDougall Transport	Transportation of 6 pupils to Sask. Expenses incurred - Aug/30			8476	129 26		
	" J.D. Leach	Inspection of Sask. Expenses			8665	40 50		
	" Chas. A. Dempsey - Optometrist	Dominion - Services of Eye specialist to pupils Dec/30			98	7 71		
	" Can. Nat'l. Rys	Freight on caps June/31			8712	1 20		
	" Gateway Drug Co Ltd.	Part March 31/31 Prescriptions			8865	1		
	" Northland Drug Co	Part " " " Drugs			6	2 75		
	" Geddie & Fowler	Goods supplied to Indian Orphans from school June/31			8	4		
	" Receiver General	Refund to Mann & McNeill Vote - Meals to girl going to Sask. March/31			8828	2 25		
	" Chas W. Hill	Repairs to Switchboard at Labour Dec/30 - Stamps + Tel. & Repairs			8902	2 891		
	" Receiver General	Refund to Mann & McNeill Vote - Freight Feb/31			8812	1 20		
						17056 70		17056 70

Norway House

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 17	To J.T. Blackford	Grant Med 9/30			680	446 37		
30	" Celchum Co.	Footballs etc Apr/30			717	21 75		
June 30	" J.T. Blackford	Advance grant June 9/30			1749	3500		
31	" Dept Pensions & National Health	Drugs May/30			773	107 24		
July 8	" J.T. Blackford	Grant June 9/30 less adv. 3500.-			227	909 12		
31	" Dept Pensions & Health	Adj on drugs May/30			2933	18 14		
Aug 16	" Brown Rutherford	Lumber July/30			3229	92 51		
20	" D.F. Stephens Co.	Paint July/30			3364	27 14		
Sept 10	" C.P.R.	Fare of A. Cabtain Regina & Wpg July/30			3613	8 20		
11	" Northern Fish Co.	" " pupils (2) Sept/30			35	14		
Oct 8	" Northern Fish Co. Ltd.	Freight on desks etc.			4323	2 52		
21	" H. Ashdown Hdwe Co.	One Storage Battery type W.9. Globelite 5 cells 160 amp hrs. Sept/30			4765	409 25		
28	" J.T. Blackford	Advance Grant Sec 9/30			4987	3500		
Nov 2	" J.T. Blackford	Grant Sept. 9/30			5770	4175 93		
	" Duncan & Labour Prov. Mine.	Inspection of boiler - Pt. Sept/30 %			5800	8		
19	" Rev. H.P. Chapman	Grant Dec 9/30 - less adv. 3,500.-			6723	853 12		
Jan 13 1931	" J.T. Blackford	370. 1130				497 50		
16	" Wm Gordon	Labour on Windows - Water line crib - work on floor.	Jo 7 fo 134			78 60		
Feb 17	" Wm Gordon	Work on water line crib	Jo 7 fo 144			7		
	" Wm Gordon	Use of wheelbarrows filling crib, windowsets,	" " "					
23	" Wm Gordon	Fire fighting			8038	46 10		
March 31	" Wm Gordon	Waterline crib - balance 9/c			8772	149		
	" Can. Nat'l Rys	Freight on caps. Jan/31			8880	432 93		2306 41
	" J.T. Blackford	Grant March 9/31 + Underpayment June 9/30 - 8.75						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pine Creek

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 8	" Rev. J. Brachet	Fgt on truck from Ashdown Nov/29			782	7 56		
	19 " " "	Grant March 31/30			681	3000		
June 4	" " " "	Labour on bldg pipe line Dec 16 - Apr/30			953	56 50 50		
	" " "	Fgt on washing machines			954	25 30		
	" A. E. Groff	Unloading machinery Nov/29			5	10 50		
	" N.N. Whale Co.	Nails & rope Dec/29			6	6 47		
	" J.H. Ashdown Hdwe Co.	Firemen's axes etc Apr/30			7	31 55		
	" Les Rev. Pères Oblats	Electric plant boiler - Brunton Apr/30			8	20 00		
	9 " The Western Paint Co Ltd	Paint brushes May/30			1535	112 14		
	" D. Bonnet	Electric fixtures Feb/30			1536	1 52		
	" Rev. J. Brachet	Repairing battery & fgt Feb - March/30			7	319 32		
	" Pyrene Mfg Co.	6 kerosene extinguishers 6 Pyrene "			57	198 66		
	" Rev. J. Brachet	Fgt & Express Jan - Apr/30			8	95 52		
	30 " Rev. J. Brachet	Hardware & fgt Dec/29 - June/30			917	289 17		
	" Canadian Fairbanks - Morse Co.	Electrical supplies May & June/30			8	3386 42		
	" Yates, Neale Co.	Dorg return "U" tubular boiler, bldg chimney &c			9	1439 95		
June 3	" The Ruddem Paint Co.	Paint June/30			2055	1 50		
	8 " Rev. J. Brachet	Grant June 30/30			2220	349 75 8		
	10 " " "	Labour Apr 7 - June 21/30			2418	3289 52		
	29 " " "	Fgt on laundry, nails etc Aug/29 - June/30			2863	79 21		
	" N.W. Greenow	Fgt & paint May/30			4	1 13		
	" Bearer Road Chemicals	Laundry stove May/30			5	2 80		
	31 " Dept Pensions & Health	Drugs June/30			2933	91 29		
	" Rev. J. Brachet	Fgt on drugs &c Aug/29			4	3 18		
Aug 13	" Tulcan Asphalt Supply Co.	Surfacing flat roof May/30 Cabral			3126	1 68		
	15 " Rev. J. Brachet	Fgt & cartage June & July/30			3206	3 93		
	" Marshall - Wells Co.	Yale lock set July/30			7	12 10		
	" J.H. Ashdown Hdwe Co.	Hardware June & July/30			8	8 74		
	" Hargrave Furniture Ltd.	Refrigerator July/30			9	9 0		
	" Rev. J. Brachet	Balance " "			10	10		
Sept 15	" Rev. J. Brachet	Labour on school June 23 - Sept 6/30			3776	194 41 0		
	24 " J.J. Crowe Co. Ltd.	Lumber Nov/29 - Aug/30			3857	350 00 80		
	" Rev. J. Brachet	Cartage on lumber Nov - Aug/30			8	18 78 3		
	" " " "	Fgt & lumber & cement May & July/30			9	119 55		
	" A. E. Groff	Cartage on cement Feb - June/30			60	15 75		
	" The Western Paint Co	Varnish Aug/30			1	8 45		
Oct 7	" Yates, Neale & Co	Installing Plumbing in main building June/30			4300	4860 42		
	9 " " " "	plumbing - pump - tank etc in Laundry "/30			4373	381 4 28		
	11 " " " "	Material & Labour for plumbing work June/30			4438	441 11		
	16 " Rev. J. Brachet O.M.I.	Grant Sept 30/30			4594	350 0 00		
	17 " Yates, Neale & Co.	Freight, Express & Cartage incurred in plumbing work & Repairs June/30			4645	105 0 81		
Nov.	3 " Rev. J. Brachet O.M.I.	Transportation of pupils Oct/30			5074	70		
	Carried Forward					43295 76		

Pine Creek

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward					43295 76		
Nov.	19 " Dept of Pensions & Health	Drugs Oct/30			5454	148 48		
Dec	18 " Rev. J. Brachet O.M.I.	Paid D.R. Stingwall Ltd for watchmen's clock with stations etc			6217	105 68		
Jan 1931	8 " J.H. Ashdown Hdwe	Hose - couplings - washers - Thermometer exchanges - Extinguishers etc		Oct & Nov/30	6791	433 74		
	" Marshall - Wells Co.	Hose reducers - Hate valves - Brass cups & chains Nov/30			92	7 45		
	3 " Rev. J. Brachet O.M.I.	Grant Dec 31/30			6926	350 6 25		
	14 " Geo. J. Brachet O.M.I.	Freight on school Material & Drugs			7008	1 32		
	22 " J.H. Ashdown Hdwe	Freight & Express charges on Indse Oct & Nov/30			7309	6 02		
March	31 " Rev. J. Brachet O.M.I.	Services from Sept 30/30 to March 31/31 $30.00 a month N. Watchman			8657	3 40		
	" Christie Grill supplies Ltd	Union jacks - Dress uniforms Feb/31			8	6 66		
	" Carr, Hall & Rhys	Freight on clothing Jan/31			8712	2 26		
	" Rev. J. Brachet O.M.I.	Grant March 31/31 less Overpayment June 30/30 - 105.98			8884	34 00 31		57 316 24

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Portage La Prairie (cont)

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				15971.34	250.00	
March 31	To L. C. Simpson M.D. Salary March/31			7783	16.74		
	" Nat'l Clys Freight on caps June/31			8712	2.26		
	" Rev. W. A. Hendry Grant March 31/31			8885	3600		
					19590.34	250	19340.34

Portage la Prairie

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930							
Apl 3	To W. A. Hendry Grant March 31/30 Teacher			29	3600		
14	" Hill's Drug Stores Ltd Drugs June 14 - March/30			556	3340		
30	" C. C. Simpson M.D. Salary Apl/30			887	1666		
June 4	" R. B. Fallis Inspecting School May/30			1079	30		
	" C. C. Simpson M.D. Salary May/30			1342	1666		
6	" Ketchum Co. Ltd. 1 Football May/30			1403	475		
30	" Rev. W. A. Hendry Advance grant June 31/30			1750	2800		
30	" C. C. Simpson M.D. Salary June/30			1898	1666		
July 31	By Appropriation Ref from Rivers Com. Right of way through Sch property Jy 31/31					250	
5	To Ketchum Co. Ltd. 1 Football June/30			2144	475		
8	" Rev. W. A. Hendry Grant June 31/30 less adv. 2800.			2221	800		
31	" C. C. Simpson M.D. Salary July/30			2840	1666		
Aug 30	" " " " Aug/30			3370	1666		
Sept 10	" Dept Pensions & Health Drugs July/30			3607	5805		
15	" Alfred Batt Plumbing supplies Aug/30			3697	14.45		
17	" E. A. Pierson Escort of pupils Aug/30			3790	460		
30	" C. C. Simpson M.D. Salary Sept/30			3955	1666		
	" W. A. Hendry Advance grant Sept 31/30			4066	2000		
Oct 2	" W. A. Hendry Grant Sept 31/30			4128	1600		
3	" R. Austin Repairing boiler			4152	69		
4	" Jas. Ballard Hooks for stove pipes - April 2/30			4157	150		
8	" Bureau of Labor Inspection of boiler Sept/30			4364	5		
10	" J. M. H. Johnston Hire of livery car from Long Plains for J. Daniels truant			4424	5		
11	" C. Nat'l Railway Transportation of pupils Aug/30			4466	588		
28	" Rev. W. A. Hendry Advance Grant Nov 31/30			4991	2000		
31	" C. C. Simpson M.D. Salary Oct/30			5040	1666		
	" E. G. J. Moberly M.D.					250	
Nov 19	" Appropriation Transfer to Gen Revenue - overpaid from Rivers Com. Jy 31/30			5086	2550		
3	" Hill's Drug Stores Ltd. Drugs May June July & Sept/30			5158	1250		
5	" J. Waite Care of pupils			5257	140		
11	" Peter Hancock Stair work & Material Oct/30 - Work on school			5345	6		
17	" Man. & N.W. Tele. Co. (J. Waite) Scrubbing school June to June/30			5660	5450		
29	" Dr. P. L. P. Sweet Extraction of teeth during Feb. & Oct/30			70	1666		
	" C. C. Simpson M.D. Salary November/30			6204	1666		
Dec 22	" C. C. Simpson M.D. Salary Dec/30			6326	365		
19	" C. C. Simpson M.D. Attendance on pupils Nov/30			6468	7		
26	" J. Bruno R.C.M.P. for truants - Pt Oct 7/30			6545	26		
30	" City of Portage la Prairie Rent of Hydrants & Standpipes year/30			6849	130		
Jan 1931 13	" Rev. W. A. Hendry Grant Dec 31/30 - less advance 2000			6928	1600		
22	" Dept Pub Print & Stat'y Birds of Western Canada - 1 Copy			7302	2		
31	" C. C. Simpson M.D. Salary Jan/31			7403	1666		
Feb 28	" C. C. Simpson M.D. Salary February/31			7670	1666		
					15971.34	250	

Carried to preceding page

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000191

Sandy Bay

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	" Rev O. Chagnon	Grant March q/30		259	2712.50		
30	" E.G.P. Moloney M.D.	Salary Apl/30		888	10		
				1005	114.36		
June 4	" Dept Pensions & Health	Drugs March/30		1343	10		
	" E.G.P. Moloney M.D.	Salary May 1930		1899	10		
30	" " "	" June/30		1921	31.50		
	" H. Connolly	Inspecting school expenses June/30		2021	31.50		
July 3	" Earl Hatfield & Co.	Attdce to Kot Swan Bay/30		2273	2712.50		
8	" Rev O. Chagnon	Grant June q/30		2541	10		
31	" E.G.P. Moloney M.D.	Salary July/30		3223	174.02		
Aug 16	" Beatty Bros Ltd.	Screw socket casing for well July/30		4	26.50		
	" Alfred Babb	Inspection of boilers + Expenses 8.50 18. July/30		3391	10		
30	" E.G.P. Moloney M.D.	Salary Aug/30		3581	20		
Sept 10	" G.G. Simpson M.D.	Attdce May + June/30		3650	63.07		
11	" Beatty Bros Ltd.	Well casing Aug/30		99	192		
15	" " "	79 on " " Sept/30		3825	84.69		
19	" Dept Pensions & Health	Drugs Aug/30		3956	10		
30	" E.G.P. Moloney M.D.	Attdce Sept/30		4537	2712.50		
Oct 15	" Rev. O. Chagnon O.M.I.	Grant Sept q/30		4928	250		
27	" A.F. Haddad	Cement for deep well drilling Aug/30		5018	138.50		
31	" Mr. Wm Smith	Balance payment for drilling well		41	10		
	" E.G.P. Moloney M.D.	Salary Oct/30		5249	641.65		
Nov. 8	" Alfred Babb	Chimney Repairing Material Labour 210 hrs + Installing New Hot water Boiler Sept/30		5316	130.80		
13	" Beatty Bros Ltd.	Well Casing - Drive Shoes - for well being drilled		17	154		
14	" Vulcan Iron Works Ltd.	Sinker Bars - Stoppers - Cable Socket - Z Bit - for Mr. Smith drilling well Oct/30		5484	113.77		
19	" Dept Pensions & Health	Drugs Oct/30		5671	10		
29	" E.G.P. Moloney M.D.	Salary Nov./30		6205	10		
Dec 22	" G.G. Simpson M.D.	Salary Dec/30		6446	83		
23	" Eadham Hardware Co.	Installing Valves Fittings + Fire Hose Connections Nov/30		6687	43.75		
Jan 1931 7	" Eadham Hardware Co.	40 gal. Hot Water Boiler + Stove complete - as per invoice Nov/30		6929	2712.50		
13	" Rev. O. Chagnon O.M.I.	Grant Dec q/30		7009	10		
14	" Nat'l Potash Laboratories Ltd	Examination + report on sample of water from new well Jan/31		7404	10		
31	" E.G.P. Moloney M.D.	Salary Jan/31		7587	256		
Feb 4	" Mr. William Smith	Drilling well 125 ft. (110.) Pulling out casing 3 days (26.) Pooling 3 days (30.)		7671	10		
28	" E.G.P. Moloney M.D.	Salary February/31			100		
March 19	" J. Waite	Paid Mr Smith for drilling well 30 Pounds		7784	10		
31	" E.G.P. Moloney M.D.	Salary March/31		7817	49		
	" G.G. Simpson M.D.	Pt. February/31 7c		7840	92.63		
	" Dept Pens & Nat Health	Drugs Jan/31		8664	6.15		
	" J. Waite	Pt Vouchers 888-890 - lunches - fares of pupils		8712	1.41		13342.78
	" Can. Nat'l Rlys	Freight on caps Jan/31					

Saskatchewan Residential Schools

Beauval

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 23	" Rev. M. Allem	Grant March q/30		744	884.25		
June 4	" Beauval Res. Sch.	Transportation of pupils Apl/30		1306	15		
	" " "	Labour + material on Sch. June - Oct/29	70.25 15 / 1168.78	1315	1220.03		
	" E. Dore + Fils	Threshing machine March/30		1316	56.77		
6	" Beauval Res. Sch.	Labour + material on School Oct 29 - Mar/30		1492	875.81		
July 15	" Singer Sewing Machine Co.	Machine Apl/30		2534	4.50		
	" Rev. M. Allem	Grant June q/30		46	259.50		
Sept 30	By Appropriation	Refund c/c 1534 from Singer Sewing Machine Co. proy for 18				4.50	
	" "	" from Sask Vote c/c 2064 - Survey Work Acc					
Nov. 3	" Pavillon Fires Trading Co.	Gasoline + Oil Sept/30		5044	7.60		
Dec 13	" Rev. J.M. Penard	Grant Sept q/30		6033	847.35		
Jan 1931 19	" Rev. L.T. Gagnon O.M.I.	Grant Dec q/30		7213	8.85		
30	" Dept. Pens & Nat Health	Drugs Dec/30		25	56.67		
March 31	" Can. Nat'l Rlys.	Freight on caps Jan/31		8762	1.20		
	" Pavillon Fires	Transportation of Weatherhead to school Jan/31		8774	8.50		
					2513.88	4.50	2509.38

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Cowessess

1920		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	To Rev. J. Carriere — Grant March qr/20			360	2798 91		
June 17	" Dept Education — Inspecting school 1919			1682	35		
	" Rev. J. Carriere — Electric fire alarm fixtures & repairs (5350/ 54.60) Dowen			1683	113 40		
	Paid grant June qr/20			2002	1000		
July 2	" " " — for glasses June/20			2139	6		
18	" Rev. J. Carriere — Grant June qr/20 less adv. 1000.			2643	1781		
Aug 5	" Security Lbr Co. — Lumber for hog pen July/20			2956	59 4 46		
21	" Dept Pensions & Health — Drugs July/20			3284	72 12		
25	" B. T. Stephens & Co — Paint July/20			3329	50 86		
Sept 9	" A.O.L. Co — Fare of pupil from Hospital July/20			3564	2 15		
15	" J. F. Lillie D.D.S. Broadview — Dentistry Aug/20			3704	5		
Oct 17	" G. F. Stephens & Co. Ltd — Paint for Hog pen & freight prepaid Sept/20			4635	13 84		
24	" Security Lumber Co. Ltd — Material for hog houses & roofing machine for farm to Lanigan July/20			4868	64 65		
25	" Rev. J. Carriere O.M.I. — Grant Sept qr/20			97	2891 86		
Nov 19	" W. R. Graham — Labour - erecting hog pen - July/20.	pg fo 181.			1 40		
5	" G. F. Stevens & Co Ltd — Extra paint for hog pen - 3 gals white - Oct/20 freight 1.12			5189	20 27		
Nov 24	" Dr. J. F. Lillie, Broadview — Dental work Oct/20			5543	16		
Dec 2	" J. H. Ashdown Hdwe Co. — New Fire Hose - 400 ft & couplings for same Nov/20			5773	75 80		
Jan 22	" Rev. J. Carriere O.M.I. — Grant Dec qr/20			7335	2852 38		
31	" Can. Pac. Ry Co. — Fare of pupil Dec/20			7504	2 15		
March 31	" Dr. C. McFalon - Wolseley — Filling & extractions - Jan/21			7880	70 25		
	Dept P. & Nat Health — Drugs Feb/21			7840	26 76		
	" Can. Pac. Ry — Transportation of pupils leaving Hospital Feb/21			8769	4 40		13437 36

Duck Lake

1920		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 4	To A. L. Lynch M.D. Saskatoon — Attdce - Operations Jan/20			103	180		
12	" Rev. N. Delmas — Grant March qr/20 less 10% exp'd - June qr/19			517	1851 85		
14	" " " — Fare of pupils Jan - Feb/20			565	12 95		
15	" Ketchum & Co. Toronto — Footballs Apr/20			610	10 70		
30	" N. N. Touchette M.D. — Salary Apr/20			862	16 66		
June 4	" " " " — " May/20			1365	16 66		
17	" Dept Education — Inspecting school 1919			1682	35		
19	" St Paul's Hospital — Attdce May/20			1732	67 85		
21	" Dept Pensions & National H. — Drugs May/20			B	50 93		
24	" The Robt Milling Co. — 10 sacks flour Apr/20			1838	30 70		
30	" N. N. Touchette M.D. — Salary June/20			1900	16 66		
July 10	" Rev. N. Delmas — Grant June qr/20			2429	6249 50		
14	" N. Roulson D.D.S. Rosthern — Dental work June/20			2472	1 12		
31	" N. N. Touchet M.D. — Salary July/20			2947	16 66		
	" Dept Pensions & Health — Drugs June/20			2933	2 05		
Aug 7	" Rev. N. Delmas — Fare of pupil & Hosp. May/20			3022	8 65		
	" A. L. Lynch M.D. Saskatoon — Attdce May & June/20			3	50		
30	" Rev. N. Delmas — Advance grant Sept qr/20			3265	2000		
21	" Dept Pensions & Health — Drugs July/20			3284	17 83		
30	" N. N. Touchett M.D. — Salary Aug/20			3363	16 66		
Sept 30	" " " " — " Sept/20			3981	16 66		
	" P.O. Duff — 41 cyds gravel Sept/20			4073	1 23		
Oct 13	" Rev. O. Delmas O.M.I. — Grant Sept qr/20 less advance 2000.			4475	41 11 50		
29	" Sask Anti-Tuberculosis League — Examination & X Ray of pupils			5010	25		
31	" N. N. Touchette M.D. — Salary Oct/20			35	16 66		
Nov 6	" The Monarch Lumber Co. — Installation of Pressure Tanks Aug & Oct/20			5216	234 20		
14	" Canadian Fairbanks Morse Co. — Windmill tower Motor Material for water Supply			5321	30 00		
30	" N. N. Touchette, M.D. — November Salary/20			5602	16 66		
28	" W. M. Graham — Labour on installation of pressure tank Aug 20 - Oct 8/20 fo 9 fo 124				32 52		
Dec 4	" Rev. N. Delmas — Fare & expenses for pupils on trip to Sanatorium Sept/20			5813	14 30		
22	" N. N. Touchette, M.D. — Salary Dec/20			6414	16 66		
Jan 10 1930	" Can. Fairbanks-Morse Co. Ltd — Repairs to windmill & New windmill head Freight 9.78 Dec/20			6887	21 58		
	" Rev. N. Delmas, O.M.I. — Dec qr/20 Grant			6731	61 20		
13	" C. P. Schmidt — Fare for pupils returning to school Nov/20			7150	1 85		
16	" Fairbanks - Morse — 2-3 phase motors 3 & 1 H.P. & One 1/4 H.P. single phase			98	14 40		
19	" Dept P. & Nat Health — Drugs Dec/20			7225	30 86		
20	" N. N. Touchette M.D. — Salary January/21			7401	16 66		
31	" N. N. Touchette M.D. — Salary February/21			7674	16 66		
Feb 28	" N. N. Touchette M.D. — Salary March/21			7762	16 74		
March 31	" Dept P. & Nat'l Health — Drugs Jan/21			7840	31 68		
	" Fairbanks - Morse Co. — Rec'd for charging batteries & other electrical supplies Jan/21			8653	44 29		
	" Can. Nat'l Rys — Freight on caps Jan/21			8712	1 80		
	" Carried Forward						30 122 99

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000193

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1921	Brought Forward				30/12299		
March 31	To Receiver General refunded to Mount H. W. Vote - Overpayment on Freight Feb/31			8892	10		30/12309

File Hills

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1920							
Apr 30	To Frank Rhodes	Grant March q/30		518	3487 50		
30	" A.B. Simes M.D.	Salary Apr/30 & May/30 @ 30.00		858	100		
June 4	" Christy School Supply Co.	Desks Apr/30		939	159 45		
	" J. Rhodes	Film rental Nov/19 - March/30		1032	74		
	By Dr Appelle	Transfer part ch 858		Transfer		40	
17	To Dept Education	Inspecting School q/q		1682	35		
30	" Frank Rhodes	Advance grant June q/30		1750	2500		
30	" A.B. Simes M.D.	Salary June/30		1964	30		
July 15	" Frank Rhodes	Grant June q/30 less adv. 2500		2509	597 50		
30	" " "	Bal " " "		2881	90		
31	" A.B. Simes M.D.	Pack Salary July/30		6	30		
Aug 7	" Paulin Frappe	Repairs & boiler Nov/30		2999	246 40		
21	" H.E. Chaplin	Kuresco July/30		3279	16 52		
	" J. Mann	Washing walls & kalsoming classrooms		80	25		
	" Dept Pensions & Health	Drugs July/30		3284	205 21		
26	" J.B. Rogers D.D.S. Balances	Dentistry Aug/30		3356	109		
30	" A.B. Simes M.D.	Salary Aug/30		3398	30		
Sept 3	" Dept Telephones Balances	Exchange service Sept/30 - Feb 28/21		3472	8 75		
13	" J. Rhodes						
18	" R. Hastie	Contract refinishing stairs July/30		3801	20		
30	" A.B. Simes M.D.	Salary Sept/30 (part)		3978	30		
	" Frank Rhodes	Advance grant Sept q/30		4067	2500		
	" North American Ill Supply Co.	Lumber Aug/30		84	44.12 / 2.76		
Oct 25	" Frank Rhodes	Grant Sept q/30 less advance 2,500		4898	87 125		
28	" Dept of Labour Dr. Prov. of Sask.	Inspection of Boiler Sept/30		4960	3		
	" Frank Rhodes	Advance Grant Dec q/30		91	2500		
31	" A.B. Simes M.D.	Salary Oct/30		5038	30		
Nov 17	" E.A. W.R. McKenzie	Fires, Meals etc for pupils		5341	7 10		
29	" A.B. Simes M.D.	Salary Nov/30		5655	30		
Dec 23	" Dept Pensions & Health	Drugs &c Nov/30		6426	61 32		
29	" A.B. Simes M.D.	Salary Dec/30		6933	30		
1921 Jan 10	" Frank Rhodes	Grant Dec q/30 less advance 2,500		6866	677 50		
31	" A.B. Simes M.D.	Salary Jan/31		7459	30		
Feb 28	" A.B. Simes M.D.	Salary Feb/31		7671	30		
March 3	" A.B. Simes M.D.	Salary March/31 (A.B. Simes, M.D.)		7890	30		
31	" Rec. General - refunded Mount H.W. Vote			8910	-2		
	" E.W.R. McKenzie	Meals & Escort 1 pupils of H.192		7910	27 36		
	" Dept P & Health Seattle	Drugs Jan/31		8232	75		
	" J. Rhodes	Rental of films - Freight 3.00		8233	72 05		
	" Electric Equip Ltd	Repairs to electric light engine - Labour 1.20 - Expense 1.20		8112	90		
	Can. Nat'l Railways	Freight on caps Jan/31			1508 12	40	1504 12

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Gordon's

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 2	To Shoquist Bros. 5th certificate on contract for new school			47	10750		
4	" B.E. Miss Society Gft on clothing			104	1124		
9	" Wm Swan 20 days @ 6.00 Transportation Insp of Construction			226	140.		
12	" Synod Diocese of Saskatchewan Advance grant March & June quarters			510	1500		
June 4	" Wm Swan 16 days @ 6.00 Expenses Apl/30 Insp of Construction			947	182		
	" Shoquist Bros. 6th certificate on contract for new sch.			997	8035		
	" Purnicky Hdwe Nails etc for Bee House Feb/30			1188	3115		
	" N.A. Lbr Supply Co. Lumber " " " "			9	49020		
	" Synod Diocese of Saskatchewan Grant June 30/30			1259	800		
	" Shoquist Bros. 7th certificate on contract			1385	17960		
6	" Mrs J. Brimer Gft on clothing			1481	513		
17	" Dept Education Inspecting school 1929			1682	35		
	" Wm Swan 27 days @ 6.00 and use of car May/30 Insp of Con.			1705	189		
July 3	" Shoquist Bros 8th certificate on contract for new sch			2019	16650		
4	" Diocese of Saskatchewan Advance grant Sept 30/30			2077	1000		
12	" Wm Swan 25 days @ 6.00 Supervision & Car allowance June/30			2467	175		
18	" B.E. Miss Society Gft on clothing June/30			2673	2475		
Aug 6	" Shoquist Bros 9th certificate on contract for new sch			2982	10530		
16	" Singer Sewing Machine Co. 5 machines July/30			3226	21750		
21	" Dept Pensions & Health Drugs July/30			3284	18003		
26	" Dom Textile Co. 785 yds clothing @ 34½ & 40			3349	3407		
	" B.E. Miss Society Gft on clothing			3366	1987		
30	" Wm Swan Inspection of Bldg expenses July/30			3367	10310		
Sept 2	" B.E. Miss Society Gft on clothing Apl/30			3453	865		
	" Synod Diocese of Saskatchewan 2nd advance grant Sept 30/30			3526	1500		
10	" Wm Swan Inspection of Bldg expenses Aug/30			3668	70		
15	" Waterloo Co. Ltd. Blankets Aug/30			3721	575 55		
24	" North American Ltd Co. Lumber cement Aug/30 for Shed & Chicken			3869	703 10		
Oct 6	" Can Pacific Railway Gft on Five Bales of Blankets Aug/30			4236	31 57		
7	" Can Nat. Railway Transportation of pupils July/30			4270	15 70		
	" " " " " "			71	594		
8	" Purnicky Hardware Hardware for buildings Aug & Sept/30			4309	110 70		
15	" Shoquist Bros. Final payment on contract for building school			4322	2209 21		
18	" North American Lumber Co. Material for Garage & Hostel. Freight Sept/30			4682	231 60		
22	" Massey-Harris Co Ltd. #2 ensilage Cutter with Under Box, Short Carrier etc Oct/30			4786	128 34		
29	" Mrs Jennie Brimer B.E.M.S. Freight on clothing April & May/30			5047	19 23		
	" " " June/30			5018	3 77		
Nov. 3	" Mrs Jennie Brimer Spray & Fine comb - Horse Medicine			5223	1 90		
14	" J. Carter Pharmacy & Pyrene Extinguishers Oct/30			5374	118 98		
15	" Pyrene Mfg. Co. Ltd. Freight on clothing May - June & Sept/30			90	3 75		
					8 88		
17	" Mrs Jennie Brimer Wrenches, Pliers, etc. Freight & bus 270			5411	59 35		
18	" Wood, Vallance Ltd. Advance Grant towards expenses incurred in Management of school Aug/30			5437	1500		
	" Synod Diocese of Saskatchewan						
	Carried Forward				96763 89		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Gordon's (cont)

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward				96763 89		
Nov	18	To Ives Bedding Co. Ltd	Springs - Mattresses - Pillows - casters etc Oct/30		5462	22 82 90		
	"	Wm. Swan	Five Inspection trips @ 6.30 Oct/30		77	31 50		
	29	North American Lumber	Floor - Cement - Ship-lap - etc Oct & Nov/30 - less 10% disct.		5659	26 45		
Dec	6	" Ernest Gray	Freighting clock to school - Hauling		5856	3 80		
		" Christie School Supply	Desks Nov/30		57	735 89		
		" P. Eaton Co Ltd.	Wool Rugs - Willow Rugs - Scissors - Towels - etc Oct & Nov/30		58	21 1 53		
	9	" Mrs. Annie Brown E.E.M.S.	Freight on clothing - Mar - Apl - May/30		71	11 75		
	11	" J. W. Waddy	Work on sewers Pt. Voucher # 425		5755	12		
		" J. B. Pucher M.D.	Professional services Pt Nov. 7c/30		63	49		
	31	" Mrs Annie Brown E.E.M.S.	Freight on clothing June/30		6631	3 40		
	9	" W. M. Graham	Barn & rubbidge - Labour Aug - Oct/30	Jo 9 Fo/30		883 70		
1930 Jan	5	" Synod Diocese of Qu'Appelle	2nd advance grant for expenses. Dec 31/30		74	25 00		
	7	" Stuart D. Bryant	Setting up scale & rebuilding old scale - as per quotation Dec/30		6701	1 27		
	9	" Wood, Vallance Ltd	Supplies for Engineer - Air Compressor - Pipings etc Dec/30 Freight 917		6837	187 48		
	14	" J. W. Waddy	Meals Supplied men working on sewer - Pt N. Dec/30		7039	4		
	16	" Wm. Swan	Inspection of Construction - 4 visits @ 6 - & car expense		7144	28		
		" Dominion Southern Fuel Co.	Installing Telephone & supplying materials Dec/30		46	10		
	17	" T. S. Newcombe	Flour - Lard - Soda - Sugar - & Taking pupils to school July/30		86	5		
	20	" Dept of Pub. Health	Drugs Dec/30		7225	194 85		
	21	" B. Pucher, M.D.	Professional Services - Pt Dec/30 7c (Punnichy, Sask)		7261	7 50		
	22	" Mrs Annie Brown E.E.M.S.	Freight on Mdses Dec/30		7331	24		
	24	" A. J. Foster & Co Ltd	Resistance unit for battery charging - Spark Plugs - Postage 06		90	7 31		
		" Wood, Vallance Ltd	Supplies for Engineer - Freight .66 Dec/30		91	3 83		
	28	" N. A. Lumber & Supply Co.	Fir Shelving + drawing 30 - less discount 15% Nov & Dec/30		7428	20 40		
	28	" A. W. Grayling, Princ.	Board of two men hired for painting Principal's Cottage Jan/31		91	13		
Feb.	4	" C. F. Schmidt	Transportation Charges for 18 pupils + Expenses		7558	118 80		
March	31	" Wm Swan - Inspector	4 trips to Sch. 2.30 4 4 + Expense of car - less 8% - work on Bible school in July last	Jo 8 Fo/31	7818	18 30		
		" S. D. Bryant	Material + brackets attaching to trusses - 72 hrs @ .90 ¢		7825	64 80		
		" Geo. Pabodie - Mgr.	Pulley - Lap leathers etc for Typhoon Pump + 342 lb Scale		26	33 99		
		" Modern Mfg. Co.	Bulletin Tables - Shelving - Cupboards - Church Furniture etc as per invoice Jan/31		27	33 28		
		" British America Paint Co.	Paint - Enamel - Wall Paint - Brush - Freight 27 Jan/31		28	38 94		
		" Mrs Annie Brown E.E.M.S.	Freight on clothing Dec/30		7811	3 65		
		" J. Poole	Drugs Pt March 19/31 7c		82	20 70		
		" B. Pucher, M.D.	Pt Jan & Feb/31 7c		826	1 56		
		" Synod Diocese of Qu'Appelle	Advance grant for expenses - March 31/31		8127	30 00		
		" S. D. Bryant	Installing Fixtures + replacing downstairs panels with glass - as per contract Feb/31		8312	4 85		
		" E. A. Clay	Freighting Oven to Schl. March/31		16	5		
		" North American Lumber	Lumber - less 15% disct Jan/31		8313	23 75		
		" Punnichy Hardware	Hinges - Nails + sundries in hardware Dec/30 - Jan + Feb/31		4	5 80		
		" Hudson's Bay Co.	Transport of school children by J. Pabodie & Son Bird Jan/31		8542	6 40		
		" Shogan & Bros.	Contract for raising Barns + other out bldgs March/31		8637	90		
		Carried Forward				111 622 95		

Gordon's (cont) Nicola

Miscellaneous

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward				111 622 95		
March	31	To Cox - Hall Ltd	Freight on cases etc Feb/31		8712	8 44		
	"	" N. A. Lumber & Supply Co.	Lumber - V. joint - etc Jan/31 - less 15% disct		52	9 60		
	"	" S. D. Bryant	Work on principals cottage - Labour 30½ hrs @ .90 ¢ - 30½ hrs @ .50 ¢ Jan/31		3	35 45		
	"	" Hall & Lunn	Painting & decorating Principal's cottage as per estimate - less sound 3 - Jan/31		4	191 05		
	"	" P. Eaton Co Ltd	Furniture - Kitchen Utensils - Range - etc - Oct - Nov & Dec/30		8842	2065 37		
	"	" J. W. Waddy	Goods supplied to Indians for taking pupils to school Jan/31		67	10		114 015 00

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Gordon's (cont.)

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward:				96 762 89		
7/10	11	To Ives Bedding Co. Ltd	Springs - Mattresses - Pillows - castors etc Oct/30		5462	2282 90		
	"	Wm. Swan	Fire Inspection trips @ 6.30 Oct/30		77	31 50		
	29	North American Lumber	Door - Cement - Ship-lap - etc Oct & Nov/30 - less 10% disct.		5659	2645		
Dec	6	" Ernest Hay	Freighting desk to school - Hauling		5856	380		
	"	Christie School Supply	Desks Nov/30		57	735 89		
	"	P. Eaton Co Ltd.	Wool Rugs - Wilton Rugs - Scissors - Towels - etc Oct & Nov/30		58	211 53		
	9	Mrs. Jennie Brown C.E.M.S.	Freight on clothing Mar. Apl. May/30		71	11 75		
	11	" J. W. Waddy	Work on sewers Pt. Voucher # 435		5755	12		
	"	J. B. Tucker M.D.	Professional services Pt. Nov. 7c/30		63	49		
	31	" Mrs Jennie Brown C.E.M.S.	Freight on clothing June/30		6631	3 40		
1931	"	W. M. Graham	Barn & outbldgs - Labour Aug - Oct/30	Jo 8 fo/30		883 70		
Jan	5	Synod Diocese of Qu'Appelle	2nd advance grant for expenses. Dec 31/30		74	25 00		
	7	" Lucien Bryant	Setting up seats & rebuilding old seats - as per quotation Dec/30		6701	127		
	9	" Wood, Vallance Ltd	Supplies for Engineer - Air Compressor - Piping etc Dec/30 Freight 917		6837	187 48		
	14	" J. W. Waddy	Meals supplied men working on sewer - Pt bl. Dec/30		7039	4		
	12	" Wm. Swan	Inspection of Construction - 4 visits @ 6 - & car expense		7144	28		
		" Lumsden Southwick Ltd.	Installing telephone & supplying materials Dec/30		46	10		
	17	" T. A. Hancock	Tour - Lard - Ba - Sugar - 5 taking pupils to school July/30		86	5		
	20	" Sask Pr. Ed Health	Drugs Dec/30		7225	194 85		
	21	" J. B. Tucker, M.D.	Professional Services - Pt Dec/30 7c (Punnichy, Sask)		7261	750		
	22	" Mrs Jennie Brown C.E.M.S.	Freight on Mdses Dec/30		7331	24		
	24	" W. Foster & Co Ltd	Resistance unit for battery charging - Spark Plugs - Postage .06		90	7 31		
		" Wood, Vallance Ltd	Supplies for Engineer - Freight .65 Dec/30		91	3 83		
	28	" W. A. Lumber & Supply Co.	Tin Shelving & Hanging 2.00 - less discount 15% Nov & Dec/30		7428	20 40		
	28	" T. W. Hayling, Princ.	Board of two men hired for painting Principal's Cottage Jan/31		91	13		
Feb.	4	" C. P. Helmcott	Transportation Charges for 18 pupils & Expenses		7558	118 80		
March	31	" The Swan-Mitchell	4 trips to Sch - 4 days use of car - less 8% - work on Bells sold in July last - Jan & Feb		7818	18 70		
		" J. O. Bryant	Making 4 brackets attaching to trucks - 72 hrs @ .90		7825	64 80		
		" Cox, Tabanda - Mrs Ba	Pulley - Cup & hose etc for Typhoon Pump - & 24 lb Scale		26	33 99		
		" Modern Mfg. Co.	Bedspl. Tables - Shelving - Cupboards - Chest Furniture etc as per tender Jan/31		27	33 28		
		" British America Paint Co.	Paint - Enamel - Wall Paint - Brush - Freight 1.27 Jan/31		28	38 74		
		" Mrs Jennie Brown C.E.M.S.	Freight on clothing Dec/30		7811	3 65		
		" J. B. Tucker M.D.	Drugs Pt March 14/31 7c		82	20 70		
		Synod Diocese of Qu'Appelle	Pt Jan & Feb/31 7c		826	1 56		
		" J. O. Bryant	Advance grant for expenses - March 31/31		8727	30 00		
		" E. A. Hay	Installing Feature & replacing downstairs panels with glass - as per contract Feb/31		832	4 85		
		Sask American Lumber	Freighting Oven to Sch. March/31		16	5		
		Lumsden Hardware	Lumber less 15% disct Jan/31		8313	23 75		
		Hudson's Bay Co.	Hinges - Nails & sundries in hardware Dec/30 - Jan & Feb/31		4	8 50		
		Sheppard & Bros.	Transport of school children by P. Pallordet & Bros Bird Jan/31		8542	6 40		
			Contract for wiring Barns & other out bldgs March/31		8634	90		
		Carried Forward				111 622 95		

Gordon's (cont) Nicola

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward				111 622 95		
March	31	To Can. Natl Rly's	Freight on cargo etc Feb/31		8712	80 44		
	"	W. A. Lumber & Supply Co.	Lumber - V. board - etc Jan/31 - less 15% disct.		52	9 60		
	"	J. O. Bryant	Work on principals cottage - Labour 30½ hrs @ .90 - 30½ hrs @ .50 Jan/31		3	35 45		
	"	Ward & Lunn	Painting & decorating Principal's cottage as per estimate - less board 3 - Jan/31		4	191 05		
	"	P. Eaton Co Ltd	Furniture - Kitchen Utensils - Range - etc - Oct - Nov & Dec/30		8842	306 57		
	"	J. W. Waddy	Goods supplied to Indians for taking pupils to school Jan/31		67	10		114 015 00

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000196

Nicola

Miscellaneous

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Day

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 4	To Wood Vallance Ltd.	Paint, wire screen cloth March/20			58	87 83		
	" Beaver Lb Co Ltd.	Lumber March/20			9	182 95		
8	" Stewart A King Optometrist	Wfg Exam & glasses March/20			296	10 9		
9	" J.H. Ashdown Hdwe Co.	Bals iron March/20			301	19 12		
	" Rev A. Doyon	Grant March 9/20			361	474 31		
11	" Dept Pensions & Health	Drugs Feb/20			446	38		
13	" Transport Ltd.	Transportation of pupils from Cross R.		Mar/20	693	50		
24	" Stewart A King	Bal dispensers & Sch March/20			814	30		
June 4	" Ross Navigation Co.	Rent of 7 rooms for pupils Apl/20			1083	5 15		
	" (Marshall-Wells Co) Ltd Stanchd	Hardware & 10 h.p. engine Jan/20			1248	61 87		
11	" The Ross Navigation Co.	Transportation of pupils			1583	24 10		
24	" G.A. Ross	" " " from Watsonden		May/20	1722	1 77		
July 5	" Western School Supply Ltd.	Cards June/20			2134	55 65		
8	" Rev A. Doyon	Grant June 9/20			2229	521 93		
9	" La France Fire Engine	Foamite Refills June/20			2286	23 36		
18	" P. G. Robertson M.D.	Med Exam June/20			2672	20		
31	" Dept Pensions & Health	Drugs June/20			2933	97 97		
Aug 14	" Transport Ltd.	Tfr on machinery June/20			3150	31 50		
	" Ross Navigation Co.	" " " "			1	460 15		
	" Pas Lumber Co.	20 sacks sandrock June/20			2	2		
	" Wood Vallance Ltd	Paint, nails, tarred paper etc July			3	140 39		
19	" Ross Navigation Co.	Tfr on lumber, paper etc July/20			3249	495 44		
25	" Wood Vallance Ltd.	Hardware July & Aug/20			3303	124 33		
26	" Lamb & Sanderson	Transportation of provisions Aug/20			55	119		
30	" Principal	Grant for transportation of pupils Aug			3440	300		
	" Transport Ltd.	Freighting July/20			3	16 70		
Sept 2	" Wood Vallance Ltd.	Stock roofing Aug/20			3454	16		
11	" " " "	Black pipe, iron & July/20			3634	88 2		
15	" Transport Ltd.	Draying roofing etc Aug/20			3733	270		
16	" Wood Vallance Ltd.	Plumbing supplies Aug/20			44	18 33		
19	" The Ross Navigation Co.	Freighting Aug/20			3913	24 55		
	" Dept Pensions & Health	Drugs Aug/20			25	48		
Oct 6	" Rev. A. Doyon, O.M.I.	Grant Sept 9/20			4234	5 199 25		
21	" Dr. A. Larose	Expenses in connection with visit to school & Clay			4726	122 25		
23	" Transport Ltd.	Express & Teaming Aug & Sept/20			4829	19 1		
24	" Ross Navigation Co. Ltd	Transportation of Dr Larose & J. Morse Co. Engineer Sept/20			57	29 80		
27	" " " "	Freight of Parcel			4933	1 50		
Nov 5	" Bull's Drug Store	Iodine - Salts Oct/20			5196	3 30		
22	" The English Plumbing Co.	Low Pressure Gauge - Shut Off Valve - Nipples - Bushings Aug/20			5518	6 45		
	" Ross Navigation Co. Ltd	Nipples - Valves - Piping - Tees - Bushings - etc July/20			19	35 03		
	" Wood Vallance Ltd	Nails July/20			20	5		
	" J. H. Ashdown Hdwe Co.	Bell - Switch - Batteries etc July Aug/20 Freight 442			21	56 74		
	Carried Forward					1849 21		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000197

Lac La Ronge

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	4	To E.E. Mins Society	Fgt on clothing		104	20.69		
	"	" " "	" " "		49	14.78		
	15	" Rev. F. W. Fisher	Grant March 31/20		546	49.52		
June	4	" Dept Pensions & Health	Drugs March 31/20		1005	794 / 56.07		
		" Letchum Co	Footballs Apr 1/20		1062	16.05		
		" Rev. F. W. Fisher	Advance grant June 30/20		1396	36.00		
	5	" Revillon Frères Tdg Co.	Fgt on medicine Apr 1/20		1444	47.20		
	7	" Revillon Frères Tdg Co.	Cartage on teachers etc		1501	4.05		
	18	" Principal	Window frames, paint etc June/20		719	198.46		
	21	" Dept. Pensions & Health	Drugs May 1/20		1773	47.41		
July	11	" Rev. F. W. Fisher	Advance grant Sept 30/20		2447	36.00		
	18	" E.E. Mins Society	Fgt on clothing May & June/20		2673	36.10		
	24	" Rev. F. W. Fisher	Balance grant June 30/20		2760	14.00		
		" National Drug & Ch Co	Medical supplies May 1/20		2856	34.16		
Aug	4	" Wm Bear	Fgt on drugs June/30		3344	87.20		
		" E.E. Mins Society	Fgt on clothing		3366	37.71		
Sept	2	" " " "	" " "		3453	1.56		
Oct	22	" William Bear	Freight on supplies May June/30		4799	84.21		
		" St Louis School	Transportation of 20 pupils from Stanley Sept/20		4820	45		
		" William Bear	" " 23 " " Montreal Lake		21	2.50		
	25	" Rev. F. W. Fisher	Advance Grant Dec 31/20		93	36.00		
	27	" Mrs Jennie Bruner E.E.M.S.	Freight on clothing March & Sept/20		5017	8.87		
Nov	3	" Mrs Jennie Bruner	Freight on clothing April/20		5088	7.13		
	14	" Rev. F. W. Fisher	Grant Sept 30/20 less advance 20.00		5331	14.00		
	17	" Mrs Jennie Bruner E.E.M.S.	Freight on clothing Feb. Mch. Apl. Sept & Oct/20		90	25.33		
	19	" Dept Pensions & Health	Drugs Oct/20		5464	122.40		
Dec	9	" Mrs Jennie Bruner E.E.M.S.	Freight on clothing Feb & May/20		5871	8.02		
	10	" " " " "	" " " Nov/20		5730	4.13		
	15	" Mrs Jennie Bruner E.E.M.S.	Freight on clothing May/20		6029	4.13		
	31	" Mrs Jennie Bruner E.E.M.S.	Freight on clothing Dec/20		6631	4.01		
1921 Jan	7	" Mrs Jennie Bruner E.E.M.S.	Freight on clothing Nov/20		6715	4.01		
	22	" " " E.E.M.S.	Freight on Mdse Dec/20 & Clothing Dec/20		7331	5.78 / 5.49		
Mch	6	" Revillon Frères Trading Co.	Cartage on caps		7615	25		
	9	" Revillon Frères Tdg Co Ltd	Cartage		98	1.10		
	31	" Receiver General Refund to Post & Mdse Acct	Ch. 10389 - Drugs		7864	101.70		
		" Mrs. Jennie Bruner E.E.M.S.	Freight on clothing Oct Nov Dec/20 - Grant Feb/21 less Insurance & Charges July/20	53	7811	64.14		
		" Rev F. W. Fisher	Grant Dec 31/20 less adv. 36.00		8111	14.00		
		" Mrs. J. Bruner E.E.M.S.	Freight on clothing Dec/20 - Feb/21		8678	6.20		
		" Can. Natl. Flys	Freight on caps Jan/21		8712	8.25		2130.98

Guy.

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward:				1846.21		
Nov	22	To Fairbanks Morse	Cast Iron - Pulley bushing - Lubricator - Gasoline guard Jacket etc July - Oct/20		5532	106.26		
		" Beaver Lumber Co	Shiplap - Cement - drop Sidings - etc July/20		23	375.62		
		" Guy Indian Boat School	Paid bills - Coal chut - Labour 102.20 - Teams July & Oct/20		24	870.54		
	29	" Pas Lumber Co. Ltd.	Sawdust July/20 less Acct check 2.00		5758	2		
1921 Jan	13	" Geo. N. Morgan & Co	Grant Dec 31/20		6932	4834.37		
Feb	18	" Transport Ltd.	Freighting Scale W. Caps to Schl. - Pd. Jan/21 %		7610	2.25		
	21	" Eaton's Ltd.	6 Blue Prints - Sabotier .01 Jan/21		7642	1.65		
Mch	31	" Guy Indian Boat School	Labour on waterline Oct 4 Nov/20 160 hrs @ .40¢		8452	64		
		" Can Natl Flys	Freight on caps Jan/21		8712	2.40		2371.70

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Muscowequan

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	5	To Rev J. Poulet	Grant March 31/30 less adv. 1000.		155	1325		
June	4	" Crabtree Ltd.	Blue print March/30		792	7 31		
		" Rev. J. Poulet	advance grant yr - March 31/31		799	3000		
	13	" Crabtree Ltd.	Blue prints & Specifications May/30		1629	139 67		
	17	" Dept Education	Inspecting school 9/29		1682	35		
	19	" The Saskatoon Star-Phoenix	Advertising tenders for new Sch.		1745	18		
July	8	" Crabtree Ltd	Specifications & Blue print May & June/30		2109	11 05		
		" Rev. J. Poulet	Grant June 30/31 less advance 1000		2230	1325		
Aug	13	" Smith Bros & Wilson Ltd	1st certificate on contract for new Sch.		3205 / 3118	5863 / 20000		
	21	" Dept Indian & Health	Dues July/30		3284	5163		
	30	" Wm Swan	Inspection of Bldg expenses July/30		3367	90 90		
Sept	10	" Smith Bros & Wilson	2nd certificate on contract for new Sch. Sept/30		3585	24827		
		" Wm Swan	Inspecting Bldg expenses Aug/30		3618	130		
	15	" J. B. Tucker Bd.	Attdce Aug/30		3729	15		
Oct	15	" Rev. J. Poulet, O.M.I.	Grant Sept 30/30 less 1/3 of advance 1000.		4479	1325		
	23	" Bridgeman Optical Parlors	Glasses supplied to 4 pupils		4826	40		
	24	" Smith Bros & Wilson Ltd	3rd certificate on contract for new school Oct/30		5029	22741		
		" Wm. Swan	Services as Inspector of Construction 26 days @ 6 & car expenses		30	182		
Nov.	17	" Smith Bros & Wilson Ltd	4th certificate on contract for new school Nov/30		5405	34786		
	19	" Muscowequan Indian School	For branding material. Board & Lodging		78	43 50		
		" McPherson & Phone Co.	Drilling 146 feet - casing - etc - Freight 59.88 Sept/30		79	456 36		
		" William Swan	Poverty - five inspection trips @ 6 30		77	157 50		
	24	" Rev. J. Poulet, O.M.I.	Repairing damage to windows Material - Labour 14.60 - 14.60		5548	58 72		
Dec	12	" William Swan	26 days Inspection at school & use of car		5996	175		
		" Smith Bros & Wilson Ltd	5th certificate on contract for new school Dec/30		97	18138		
		" Manitoba Free Press Co.	Advertising tenders for construction of school May/30		6000	21 15		
Jan 1931	13	" Rev. J. Poulet, O.M.I.	Grant Dec 31/30 - less 1/3 special adv.		6733	1325		
	15	" Smith Bros & Wilson	6th certificate on contract for school - 1st payment on extra work - Pump house etc		7052	12170		
	16	" William Swan	22 visits to school @ 6 - & car - Inspector of Construction		7144	134		
March	31	" Smith Bros & Wilson Ltd	Extra work on Pump house Sewage - etc + 7th certificate		7819	21 41070		
		" Wm Swan Architect	47 days Inspection - 47 days use of car for Feb/31 - less 4 days work on Sch. in July/30		7818	240 80		
		" J. Carter	Dues at March 1/31		82	135		
		" McPherson & Phone	Bow Well Planer - Transportation of machine - Labour - etc		7916	307 41		
		" Dept of P & Nat Health	Dues Feb/31		1840	50 48		
		" Hammon Bridge Co.	Horizontal Hydro Pneumatic pressure tank March/31		8311	866		
		" Can Nat'l Rys	Freight on caps Jan/31		8112	97		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Onion Lake R.C.

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 4	To R.C. Miss Society Fgt on clothing			104	31 57		
"	" " " " " "			491	8 44		
"	" J. Cutik Cash washers			499	3		
" 12	" Rev. H. Ellis Grant March gr/30			520	372 50		
" 7	" C.A. Cay Fare of pupil Feb/30			667	2 65		
June 4	" P.T. Taylor Fgt on boiler castings			1246	2 45		
"	" Rev. H. Ellis Advance grant June gr/30			1396	2200		
"	" A.P. Gordon M.D. Lloydminster Eyes tests glasses supplied		Apr/30	1414	143 15		
" 6	" Mrs. J. Brimer Fgt on clothing March/30			1481	8 35		
" 9	" E.A. Morgan Co. Seals May/30			1561	373 16		
" 13	" Scribbler Ed. Blue print specifications May/30.			1629	1 49		
" 17	" Dept Education Inspecting school 1929			1682	35		
"	" Feldman Co Ltd. Football, basket ball etc Apr/30			92	27 15		
"	" Gutta Percha Rubber Ltd Hose coupling May/30			703	9 61		
"	" E. Rocherham 22 hrs putting concrete foundation under pump house			4	14 30		
" 19	" P.T. Taylor Freighting paint, desks etc			1733	31 85		
"	" Sterling Bellwood Ltd Paint May/30			1737	602 95		
June 3	" Rev. H. Ellis Transportation of pupils May/30			2020	22 95		
" 5	" " " Grant June gr/30 less advance 2200			2231	131 2 50		
"	" " " Advance grant Sept gr/30			2447	2200		
" 18	" R.C. Miss Society Fgt on clothing May & June/30			2673	15 37		
" 29	" A.P. Gordon M.D. Lloydminster Operations June/30			2876	7 30		
July 11	" P.T. Taylor Express & cartage			3065	2 45		
" 12	" Rev. H. Ellis Transportation of pupils July/30			3112	24 35		
" 16	" R.C. Miss Society Fgt on clothing			3266	3 97		
Sept 17	" Chas. V. Jones Inspection of 2 boilers Sept/30			3784	10		
Oct 10	" Can. Fairbanks Morse Co Ltd Parts for engines April/30			4426	20 32		
" 11	" Rev. H. Ellis Transportation of 7 pupils from Leask & 2 fr. N. Battleford			4441	23 25		
" 14	" Larry Turner Labour in connection with repairing fire damages Sept/30			4512	14 70		
"	" G.P. Hunter Esq Lumber for repairing fire damage Oct/30			13	3 20		
"	" Eric Rotherham Esq Material & Labour " " " Sept/30			14	27 60		
"	" Lloydminster Co-operative Ltd Hardwall Plaster, etc " " "			15	8 85		
" 18	" Bowman Bros Ltd 3 Guardene Fire Extinguishers & 4 Firemen's axes Sept/30			4665	54 05		
"	" Fairbanks Morse Co. Ltd Labour & Expenses of mechanic repairing #64356-15 H.P. type Z Motor			66	88 66		
"	" P.T. Taylor Freight on supplies Oct/30			67	4 65		
" 20	" Dept Pensions & Health Drugs Sept/30			4723	90 26		
" 25	" Rev. H. Ellis Advance Grant Dec gr/30			4893	2200		
" 28	" " " Grant Sept gr/30 less advance 2,200.			4992	1472 48		
" 29	" Mr. G. Blower Renovating rooms & dormitory. Material & Labour			5009	40		
"	" Mrs. Jennie Brimer C.E.M.S. Freight on clothing April to June/30			17	27 37		
Nov. 3	" Prairie Mining Co. L.E. in kind Hopper cooled magnets with engine. Freight (14.44)			5097	255 44		
"	" Mrs. Jennie Brimer Freight on clothing March/30			98	4 52		
	Carried Forward.				15567 46		

Onion Lake R.C.

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward.				15567 46		
Nov. 17	To Mrs. Jennie Brimer C.E.M.S. Freight on clothing May & Oct/30			5390	10 31		
" 18	" J. G. Blower Painting - Material & Labour - Refrigerator July/30			5473	65		
Dec 3	" Lloydminster Co-operative Shingles Roofpaper - basement - Lumber etc - Ice House Sept/30			5797	118 60		
"	" G.P. Hunter, esq Lumber, Shiplap, V joint for Ice House Sept/30			98	121 35		
" 9	" Mrs. Jennie Brimer C.E.M.S. Freight on clothing April - May & June/30			5871	53 73		
" 15	" Mrs. Jennie Brimer C.E.M.S. Freight on clothing May/30			6029	4 34		
" 31	" Mrs. Jennie Brimer C.E.M.S. Freight on clothing May & June/30			6631	9 27		
" 9	" W. M. Graham Painting exterior & labour on ice house 111.30				81 6 10		
1931 Jan 7	" Mrs. Jennie Brimer Freight on clothing Dec/30	Jo 9 fo 125		6715	4 34		
" 21	" Rev. H. Ellis Grant Dec gr/30 - less adv - 2,200.			7293	1512 50		
" 22	" Mrs. J. Brimer C.E.M.S. Freight on Mdse Dec/30			7331	24		
" 27	" Rev. H. Ellis Transportation of pupils Jan/31			7432	7 70		
Feb. 16	" Man. & N.W. Bell P. Taylor Freighting			7580	3 35		
March 20	" Can. National Ry Fare of pupils going to school Jan/31			7736	1 59		
" 31	" Mrs. Jennie Brimer C.E.M.S. Nov & Dec/30. Freight on clothing			7811	45 01		
"	" Rev. H. Ellis Transportation of pupils Jan & March/31			8184	7 85		
"	" Dr. A. W. Holt - Lloydminster - dental work March/31			8465	60		
"	" P.T. Taylor Freight on sch. material & f/C Board March/31			8685	2 85		
						18410 77	

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000200

Onion Lake R.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	To E. Robertson	Material & labour wiring Engine room	Mar/30	168		85		
9	" Lang Turner	Express on repairs		331		80		
12	" Dept of Ag. Regina	Grant March qr/30		571		4125		
May 9	" Lang Turner	Transportation of pupils		919		7		
June 4	" Pepene Manfg Co. & Thermene	Extinguishers Apl/30 & Jyl 8.73		949		155 73		
	" Dept Pensions & N. Health	Drugs March/30		1055		129 30		
	" P. Y. Taylor	Jyl on harness, fire extinguishers etc		1146		10 05		
	" Bell Morris	Fire hose nozzle & connection		1307		13 50		
9	" E. Robertson	Carpenter work May/30		1531		13		
	" Imperial Oil Co.	Door oil May/30		2		1 68		
	" Security Ltr Co. Ltd.	Lumber Apl & May/30		3		248 18		
17	" Dept Education	Inspecting school 1929		1682		35		
25	" Bell Morris	Brass adapters for hose Feb/30		1855		9 75		
July 10	" Rev. J. Porter	Grant June qr/30		2434		41 25		
29	" E. Robertson	Material & labour for pole line lighting fixtures May/30		2855		75		
	" A. P. Gordon M.D.	Operations June/30		76		230		
Aug 15	" J. Harris	39 hrs repairing plaster Aug/30		3196		27 30		
	" Lloydminster Co-Operative	Lime Sandwell June/30		3204		5 53		
25	" Imperial Oil Ltd.	Pump oil tank June/30		3332		1 35		
	" " "	Jyl on " " "		57		11 52		
Sept 16	" Lloydminster Co-Op.	15 gal floor paint Sept/30		3915		90		
Oct 9	" " "	Material for hog pen refrigerator & barn to stable Sept/30		4382		506 95		
15	"							
20	" G. T. Hunter Esq.	Material for hog pen refrigerator & barn to stable Sept/30		4718		533 65		
25	" Rev. Jos. Porter O.M.I.	Grant Sept qr/30		4899		41 25		
Nov. 3	" W. H. Harris	Building 40 ft double brick chimney Oct/30		5144		90		
	" Lloydminster Co Operative	Bricks - Lime - Plumbing etc Aug & Sept/30		95		139 55		
19	" G. T. Hunter Esq.	2000 sq ft planks - for hog pen yard Nov/30		5472		60		
	" J. J. Blower	Painting Material & Labour - Refrigerator Hog pen Barn to stable July/30		73		2 05		
Dec 23	" Dept Pensions & N. Health	Drugs 7% Nov/30		6426		94 98		
1931	" W. M. Graham	Labour on ice-house & hog pen Aug 4 - Sept 20/30 fo 9 fo 125				62 35		
Feb. 10	" Lang Turner	Working on hot water system - Glass @ 75 - Jan/31		7574		4 50		
16	" Manit. M. W. Co. (P. Taylor)	Freighting		90		1 25		
18	" P. Y. Taylor	Freighting Drugs - A/c 314		7607		2 15		
Mar 31	" Rev. Jos. Porter, O.M.I.	Grant Mar qr/30		8112		388 96		
	" R. A. Spears	Mat'l & Labour 8260 Repairs to Hot Water Tank Feb/31 - Expenses 8.30		8204		152 88		
	" Dr. J. W. Holt, Lloydminster	Dental Services March/31		8469		9 00		
	" P. Y. Taylor	Freight on Materials for Schl March/31		8685		50		
	" Can. Nat'l Rly's	Freight on caps Jan/31		8712		1 23		19840 53

Ile à la Crosse

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 2	To Rev. B. Leonard	Part grant March qr/30			32	300 0		
11	" Synod Diocese of Ile à la Crosse							
12	" Rev. B. Leonard	Grant March qr/30 less advance 300			522	6987 50		
30	" Paulin Tourge	Bal due on a/c repairs 600/29 in d 6548			894	5		
June 4	" A. B. Simes M.D.	Salary Apl & May @ 55.00			1360	70		
	" Tile Mills Co. (A. B. Simes)	Bal " " " " (d 858)			transfer	40		
9	" Security Ltr Co.	Lumber Apl & May/30			1533	248 18		
	" D. Bonnet	Hardware paint Mar & Apl/30			4	24 85		
17	" Dept Education	Inspecting school 1929			1682	35		
	" Whimster's Hdwe	Safety valve for hot water tank May/30			1707	15 50		
25	" Dept of Ag. Saskatoon & Industries	Inspecting bulls May/30			1857	5		
30	" A. B. Simes M.D.	Salary June/30			1964	55		
July 14	" J. N. Baldwin Hdwe Co.	Black pipe June/30			2583	10 26		
15	" Rev. B. Leonard	Grant June qr/30			2552	998 750		
21	" T. S. Roome D.D.S. Balcarres	Dentistry June/30			278	137		
29	" Whimster's Hardware	Coupling, fittings etc June/30			2860	1 40		
31	" A. B. Simes M.D.	Salary July/30			2886	20 35		
	" Engineer's & Plumbers Supply Co.	Plumbing supplies July/30			2923	20 85		
	" F. D. Corbett M.D.	Attdce May/30			5	30		
		Screens June & July/30			93	455 84		
Aug 5	" Western Manfg Co.	Labour on hen house June 9 - 31/30			3164	2 70		
14	" Jos Dorais	Salary Aug/30			3299	55		
30	" A. B. Simes M.D.	Hardware for chicken house June - Aug			3701	4 05		
Sept 15	" D. Bonnet	Lumber " " " June & July			3702	65 25		
	" Security Ltr Co. Ltd.	Digging foundation for " " June/30			3	24		
	" Principal	Paint Sept/30			3899	68 90		
30	" G. F. Stephens & Co.	Paint Sept/30			3973	55		
	" A. B. Simes M.D.	Part Salary Sept/30			4545	906 737		
Oct 15	" Rev. G. Leonard O.M.I.	Grant Sept qr/30			4627	27 10		
17	" Principal Indust School	Expenses in sending pupils to Bardstown Exist Insts Sept/30			5038	55		
31	" A. B. Simes M.D.	Salary Oct/30			5105	241		
		Labour performed on repairs to school 488 hrs @ .40			5434	242 11		
Nov. 3	" Jos Dorais	Drugs Oct/30			5537	34 30		
19	" Dept Pensions & N. Health	Emergency Repairs to boiler Expenses & Labour Oct/30			5655	55		
22	" Potts & Miller Ltd.	Salary Nov/30				126		
29	" A. B. Simes M.D.	Repairs to school April 1 - May 17/30 fo 4 fol 24			5852	15		
28	" W. M. Graham	Care of pupils Pt Nov/30 7%			6147	12		
Dec 6	" G. J. M. Murray M.P.	Inspection of sectional heating boilers - 4 boilers @ 3 - Sept/30			6311	23 20		
17	" Dept of Labour & Prov. Secy.	Transportation of pupils Oct/30			99	7		
19	" Can. Nat. Railway	Tube expander - boiler tube bracket - Nov/30 - Express 30			6426	192 04		
22	" Potts & Miller Ltd.	Drugs 7% Nov/30			6533	55		
23	" Dept Pensions & N. Health	Salary Dec/30				242 96 20		
29	" A. B. Simes M.D.							
	Carried Forward							

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000201

Le Appelle

1931		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				22276 20		
Jan 15	P. Rev. J. Leonard & M	Grant Dec 31/30		6734	941 20		
15	" Potts & Miller Ltd	Boiler tubes. Express 2.01 Jan/31		7068	32 01		
	" Western Mfg. Co.	Freight re screens July/30		54	10 84		
	" Security Lumber Co.	Lumber for repairs to the girls playroom & shingles for roof Dec/30		60	16 65		
	" " Bourret	Paint brushes & Oil for staining roof - Halv. Iron Dec/30		61	8		
	" Jos. Morais	Labour for repairs on floor & foundations of the girls playroom - 80 hrs		62	48		
31	" A. B. Simes M.D.	Salary Jan/31		7459	55		
Feb 16	" Mary M. Pots (Sallie Mung Stan)	Brandy Nov/30		7890	1 50		
17	" J. Aldadoron & Sons	Freight on pipe		94	30		
March 3	" A. B. Simes M.D.	Salary Feb/31		7491	55		
31	" The General Supt of Ment Hy	Salary March 31 (A. B. Simes M.D.)		7890	55		
	" Electric Motor Service	Rewinding 5 H.P. Motor - Cartage 1.20 - Service motor 2.00 Dec/30		8235	58 20		
	" Sun Natl Bkg	Freight on caps Jan/31		8112	78		42148 88

Pound Lake

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 24	" Rev. R. J. Ross	Grant March 31/30		780	390 625		
June 4	" Dept Pensions & Health	Drugs March/30		1005	82 23		
17	" Dept Education Sask	Inspecting school 1929		1602	35		
20	" Rev. R. J. Ross	Advance grant June 31/30		1750	2000		
July 18	" " "	Balance " " "		2648	906 25		
Aug 11	" G. P. R.	Fare of pupils July/30		3082	20 15		
21	" Dept Pensions & Health	Drugs July/30		3284	20 64		
25	" Principal Chas Ogilby	Basket ball etc Aug/30		3304	17 05		
Sept 30	" Rev. R. J. Ross	Advance grant Sept 31/30		4067	1500		
Oct 22	" Potts & Miller Ltd.	Material to repair water supply System Sept/30		4791	112 02		
25	" Rev. R. J. Ross	Grant Sept 31/30 less advance 1500.		4901	136 013		
28	" " "	Advance Grant Dec 31/30		91	1500		
Nov 3	" British America Paint Co Ltd.	Paint - Freight 8.01 Sept & Oct/30		5077	189 88		
12	" C. M. McPherson	Fare of pupils		5285	4 60		
25	" British America Paint Co. Ltd.	Paint for school - Freight 2.15 Oct/30		5576	10 95		
Dec 17	" Can. Pac. Railway	Transportation of pupils Oct/30		6165	17 25		
29	" Munch & Clements	Material for repairs - Principal's Res. Nov/30		6506	17 25		
31	" Potts & Miller Ltd	Grates for boiler - 16 @ 7 - freight 3.76 Nov/30		6640	115 76		
1931 Jan 8	" Wm Lambie, Esq.	Labour on Principal's Res - Main Bldg - Classroom 173 hrs @ .50 Nov & Dec/30		6737	96 50		
20	" Dept P & H - Health	Drugs Dec/30		7225	30 23		
22	" Rev. R. J. Ross	Grant Dec 31/30 less adv. 1500. -		7336	1189 63		
11	" W. M. Graham	Painting Nov/30	Jo 9 fo 141		31 440		
March 31	" Lorne Electric Co	Wiring for & supplying Fire Alarm system Jan/31		8230	120		
	" Potts & Miller Ltd	Grate support - Freight 1.42		1	29 42		
	" Dr. H. Campbell, Whitehead	43 fillings @ 1.- & 39 extractions @ 2.50 Jan/31		8307	52 75		
	" A. W. Allingham M.D.	Part a/c. (~~Professional services~~) Drugs		8642	4		12 732 25

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000202

St Philips

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apl	4	Monarch Ltr Co. Lumber Oct/29 for well cribbing			86	20		
	9	Rev. E. Brouillet Grant March 31/30			365	193750		
June	4	E. P. Allen Esq Kamsack Extraction ape/30			1077	15		
	6	Ketchum Costes Footballs etc May/30			1483	42		
	17	Dept Education Inspecting school 1929			1682	35		
July	3	Monarch Ltr Co. Lumber May/30			2038	12 70		
	"	George Barton Making book case May/30			9	21 80		
	"	Bay's Hdwe Pipe fitting for connecting pump to tank June/30			40	45 85		
	19	Rev. E. Brouillet Grant June 30/30			2680	193750		
	"	W. W. Forsyth Examination report March/30			2779	12 50		
Sept	19	Dept Pensions & Health Drugs Aug/30			3825	78 44		
Oct	7	Pyrene Mfg Co of Can Ltd. Six Pyrene extinguishers 1½ gl. complete May/30 - Freight 3.71			4269	63 71		
	8	Rev. E. Brouillet O.M.I. Grant Sept 30/30			4335	193750		
	10	Beaver Lumber Co Ltd Lumber & material for building ice house Aug/30			4436	610		
	23	Bay's Hardware & Furniture Brass Weatherstrip			4830	45 60		
Nov	5	A. G. Sader Installing radiator & altering stove pipes - contract			5173	92		
	14	Mrs & H. W. Dote ck 3286 (Low Nd Express) Express on basket			5345	1 40		
	29	R. Milne Bolts, screws, etc for Ice house Sept/30			5687	7 10		
	"	Monarch Lumber Co Ltd Fence posts for new fence			5740	40		
Dec	9	Bay's Hardware Bolts - Rope - Hinges - Padlocks - Meat hooks etc Aug - Oct & Nov/30			5881	32 65		
1931 Jan	8	Bay's Hardware Weatherstrip - 400' @ 1¼¢ & Dec/30 - for windows			6789 6841	13 7		
	"	George Barton Labour tightening windows - 103 windows @ .50¢ Dec/30			6790	51 50		
	13	Rev. E. Brouillet O.M.I. Grant Dec 30/30			6836	1437 50		
Mar	1	W. M. Graham Hauling lumber & Building Ice House Sept & Nov/30	Sept/30			360		
	31	S. J. Pohrnovitch Dentist Dental services Nov/30			8632	16 50		
	"	Can Nat'l Exp Freight on clothing Jan/31			8712	84		940 39

St Philips

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000203

Hunderchild

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	To Rev. D. Dubois	Grant March 31/30			368	4999 30		
	10 " Notre-Dame Hospital	A. Badelford attdce March/30			405	17		
June 4	" Bowmer Bros Ltd.	Pyrene refills & Fire Extinguishers May/30			952	80 25		
	" L.A.G. Panton M.D.	attdce & Lydia Wolf Apl/30			1156	13		
	" Rev. D. Dubois	Advance grant June 30/30			1400	1000		
	17 " Dept Education	Inspecting school 1929			1682	35		
	25 " J.W. Redgwick	Jersey bull June/30			1854	84 76		
July 3	" Cockshutt Plow Co	Harrow & truck June/30			2057	181 96		
	" J.H. Ashdown-Hardware Co.	Axes May/30			8	18 37		
	" Massey-Harris Co.	Double disc cultivator left Lacroix May/30			9	7 43		
	18 " Rev. D. Dubois	Grant June 30/30 less adv. 1000			7650	3964		
Aug	25 " Massey Harris Co.	7' Binder Aug/30			3335	244 22		
Sept	5 " Sterling Pillow Co	Paint for barn roofs 3807 3708 Aug/30			3544	130 29		
	10 " Dept Pensions & Health	Drugs July/30			3607	140 36		
Oct	8 " Rev. D. Dubois O.M.I.	Grant Sept 30/30			4336	4342 65		
	9 " Sterling Pillow Ltd.	Material supplied for school Barn			4384	14 50		
	17 " Beatty Bros. Ltd.	Equipment for School Barn - Freight & Cartage Aug Sept/30			4626	422 15		
Nov.	26 " Security Lumber Co. Ltd.	Material for implement shed Oct/30			5628	347 25		
Dec	2 " Mrs. & M.W. Hole (Pd. ck 7223)	C.N.R. - Freight on cow stall Fixtures Sept/30			5846	14 05		
	12 " Notre Dame Hospital	Care of pupil			5978	7 50		
	18 " Security Lumber Co. Ltd.	Lumber & other material for new barn Oct/30			6219	1664 50		
	19 " N. M. Graham	Labour erecting Barn & shed - gravel & hauling 134.54 Sept/30				1139 54		
1931 Jan	13 " Rev. D. Dubois O.M.I.	Grant Dec 31/30			6938	4512 65		
	" Notre Dame Hospital	Attendance Dec/30			6990	65 50		22981 80

Alberta Residential School

Blood R.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 5	To W. Woolf M.D. Cardston	Anaesthetic Feb/30			137	70		
	12 " Rev. E. Ruaux	Grant March 31/30			524	4661 25		
	25 " J.K. Mulloy M.D.	Salary Apr/30			865	25		
June 4	" " " "	" May/30			1369	25		
	" W. Woolf M.D.	Assisting in operation			1413	5		
	30 " J.K. Mulloy "	Salary June/30			1986	25		
July 8	" Rev. E. Ruaux	Grant June 30/30			2332	4620		
	25 " Cardston Municipal Hosp	X ray June/30			2799	63		
Aug	18 " C.P.R.	Fare of Dr Bell Lethbridge to Cardston			3243	2 30		
	21 " Boilers Br. Bureau of Labor	Inspection of Heating Plant July/30			3287	20		
	30 " J.K. Mulloy	Salary July Aug/30 (½)			3387	50		
Sept	12 " Cardston Municipal Hosp	X ray of arm			3668	5		
	13 " W. Woolf M.D. Cardston	Assisting Dr Mulloy in operations Sept/30			3692	20		
	19 " Dept Pensions & Health	Drugs Aug/30			3825	202 25		
	26 " Cardston Municipal Hosp	X ray of chests (4) Sept/30			3905	84		
	30 " J.K. Mulloy M.D.	Salary Sept/30 (½)			3930	25		
Oct	10 " Rev. E. Ruaux O.M.I.	Grant Sept 30/30			4403	4633 20		
	11 " Boilers Branch Bureau of Labor	Inspection of boiler No. 1241 Sept/30			4442	5		
	20 " Dept Pensions & Health	Drugs Aug/30			4723	19 10		
	31 " J.K. Mulloy M.D.	Salary Oct/30			5005	25		
Nov.	29 " J.K. Mulloy M.D.	Salary Nov/30			5649	25		
Dec.	2 " Brotherston & Cleslier Co	Supplying labour & material for electrical work - contract - ck. Nov/30			5776	518 20		
	4 " Rev. E. Ruaux O.M.I.	Advance Grant Dec 31/30			5832	2000		
	26 " J.K. Mulloy M.D.	Salary Dec/30			6474	25		
1931 Jan	" Rev. E. Ruaux O.M.I.	Grant Dec 31/30 - less adv - 2.000.			6939	3836 47		
	31 " J.K. Mulloy M.D.	Salary Jan/31			7503	25		
Feb	28 " J.K. Mulloy M.D.	Salary February/31			7672	25		
March	31 " J.K. Mulloy M.D.	Salary (~~February~~) March/31			7810	25		
	" Prov'l Treasurer - Dept of Education - Alta	Inspection of Schl/30			7832	35		
	" Byslee & Co	Footballs - Laces & Bladders Jan/31			8709	8 40		20108 97

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Blue Quills

1930			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apl	4	To Dept Interior	Drilling test well Aug/29 - Feb/30		72	190460		
	9	" Rev. Jos. Auger	Grant March 31/30		369	243525		
June	4	" Netchum Co Ltd	Football Apl/30		1059	475		
		" Rev. Jos Auger	Advance grant June 30/30		1208	1000		
		" General Hosp. Edm	Attice to N. Bugleyes Apl/30		1762	4950		
	3	" Rev. J. Auger	Transportation of pupils to Edmonton & return Apl		1441	605		
	6	" Crabtree Ltd	Blue prints specification		1486	141 11		
	12	" St Paul Journal	Advertising tenders "Wanted" Apl & May/30		1629	9		
	13	" Crabtree Ltd	Blue prints specification May/30		1629	33 77		
		" Vegreville Observer, Vegreville Alta	Adv. tenders Apl 30 & May 7/30		1637	11		
	20	" Edmonton Bulletin	Advertising tenders for new Sch. Apl/30		1747	16 50		
June	2	" Rev. J. Auger	Part grant June 2/30		2003	1000		
	10	" Rev. " "	Grant June 9/30 less advance 2000.		2037	50 x 40		
	21	" Edmonton Bus Line	Attice		2719	7 60		
	22	" E. Gardner Smith	9 days @ 6.00 services 78.11 & Expenses June/30		2721	132 11		
Aug	9	" J. A. McDiarmid Co.	1st certificate on contract on new Sch.		3054	17 562		
		" La Survivance Edm	Adv. tenders May/30		5	6 60		
	14	" E. Gardner-Smith	18 days @ 6.00 108. & Expenses 118.25 July/30 Bal of Con.		3144	226 25		
	21	" Dept Pensions & Health	Drugs July/30		3284	116 58		
	27	" J. N. Conroy M.D.	Attice life May		3374	15		
		" A. Harold Brown M.D. Edm	" " "		5	7 0		
Sept	16	" The J. A. McDiarmid Co.	2nd certificate on contract for new Sch		3763	19890		
	17	" The J. A. McDiarmid Co.	3rd " " " " " "		9	19350		
Oct	2	" E. Gardner-Smith	Expenses to Aug/30		4129	291 60		
	10	" J. P. Decosse M.D.	Professional services part March, April & June Acts		4430	64		
	16	" E. Gardner Smith	Salary @ 6.00 day - 60 days & Expenses in Taxi - Meals - Board, etc Sept/30		4588	337 45		
	17	" The J. McDiarmid Co. Ltd	4th certificate on contract for new school Sept/30		4648	184 05		
	18	" " " " "	5th " " " " " " Oct/30		68	150 93		
	21	" The Crabtree Ltd	Specifications & Blue Prints pt Sept 7/30		4776	2 54		
Nov	5	" Rev. Jos Auger, O.M.I.	Part payment Sept 30/30		5178	17 00		
	13	" The J. McDiarmid Co. Ltd	6th & 7th certificate on contract for school		5293	232 65		
	14	" Rev. Jos Auger, O.M.I.	Grant Sept 30/30 less pt payment 1,110		5333	870 04		
	19	" E. Gardner-Smith	31 days @ 6.00 p day & Expenses in meals - Phone calls - etc Oct/30		5459	314 85		
Dec	12	" E. Gardner-Smith	30 days @ 6 - per day & Expenses in meals - Phone calls - etc Nov/30		5987	279 80		
		" Jess Ketchum	One Football Dec/30		88	4 75		
	22	" J. McDiarmid Co. Ltd	8th certificate on contract for school Dec/30		6385	197 55		
	30	" St Theresa Hospital	Care of pupils - Pt Oct/30 %		6682	87		
1931	9	By Appropriation	Sale of 30 ft casing for well	67 fo/29				14
Jan	8	To St Theresa Hosp.	Care of pupils Pt Nov % /30		6768	27		
		" O'Neil - Martin Machinery	Hydro - Pneumatic tank with 2500 gal capacity Dec/30		84	1015		
	14	" E. Gardner Smith	31 days @ 6 - Expenses - less refund 6.80 Dec/30		7036	300 35		
	16	" Rev Jos Auger, O.M.I.	Grant Dec 30/30		7108	267 05		
						14867 98		14

Blue Quills

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
		Brought Forward				14867 98	14	
Jan.	20	To Dept. P. & Nat Health	Drugs Dec/30		7225	2 13		
Feb	17	" E. Gardner-Smith	31 days Salary @ 6 - & Expenses in Taxi - Meals - Hotel Board etc for month of Jan/31		7601	266 70		
March	31	" J. McDiarmid Co. Ltd	9th & 10th certificates on contract for School Jan & Feb/31		7812	1057 75		
		" Gov. Bank of Commerce	(E. Fredericksen) Auxiliary tools & provincial tax - 0 days labor 25 - 100 gal @ 1.50 - 150 Feb/31		7813	350		
		" Rev. Jos. Auger - Dept of Ed.	Alta - Inspection of schl during 30		7932	35		
		" St Theresa Hospital	Pt Jan 7/31 - Pt Dec/30 % - care of pupils		8418	93		
		" Gov. Plat'd Rhys	Freight on caps etc Jan/31		8712	1 77		
		" J. P. Decosse M.D.	Professional services from Sept/30 to Feb/31 inclus. part %		8672	196 70		
						16330 10	14	16330 10

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Blue Drills

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 4	To Dept Interior — Drilling test well Aug/29-Feb/30			72	1907 60		
9	Rev Jos. Augin — Grant March 31/30			369	2435 25		
June 4	Ketchum Co Ltd — Football Apr/30			1059	4 75		
	Rev Jos Augin — Advance grant June 30/30			1208	10 00		
	General Hosp. Edm — Attdce to N. Bugleyes Apr/30			1262	49 50		
5	Rev J. Augin — Transportation of pupil to Edmonton & return Apr			1441	6 05		
6	Crabtree Ltd — Blue prints & specification			1496	14 11		
12	St Paul Journal — Advertising Tenders Wanted Apr & May/30			1629	9		
13	Crabtree Ltd — Blue prints & specification May/30			1629	33 77		
	Vegreville Observer, Vegreville Alta — adv. "Tenders" Apr 30 & Nov 7/30			1637	11		
20	Edmonton Bulletin — advertising tenders for new Sch. Apr/30			1747	16 50		
June 2	Rev. J. Augin — Part grant June 30/30			2003	10 00		
10	Rev. " " — Grant June 30/30 less advance 2000.			2437	502 40		
21	Edmonton Bee Hosp — Attdce			2719	7 60		
22	E. Gardner-Smith — 9 days services @6 = 54.00 Expenses June/30 78.11			2721	132 11		
Aug 9	J. R. Dearmid Co. — 1st certificate on contract on new Sch.			3354	1762		
	Insurance Edm — Adv. tenders May/30			5	6 60		
14	E. Gardner-Smith — 18 days @6 = 108. Expenses July/30 118.25 Incl of Can.			3144	226 25		
21	Dept Pensions & Health — Drugs July/30			3284	116 88		
27	J. N. Corray A.D. — Attdce life May			3374	15		
	M. Harold Brown A.D. Edm — " " "			5	70		
Sept 16	The J. R. Dearmid Co. — 2nd certificate on contract for new Sch			3763	1989		
17	The J. R. Dearmid Co. — 3rd " " " " " "			9	1935		
Oct 2	E. Gardner-Smith — Expenses to Aug/30			4129	271 60		
10	J. P. Decosse M.D. — Professional services part March, April & June Acts			4430	64		
16	E. Gardner Smith — Salary @6.00 a day-60 days & Expenses in Fuel-Meals-Board, etc Sept/30			4588	337 45		
17	The J. McDiarmid Co. Ltd. — 4th certificate on contract for new school Sept/30			4648	184 05		
18	" " " " — 5th " " " " " " Oct/30			68	1509 3		
21	The Crabtree Ltd. — Specifications & Blue Prints pt Sept 7c/30			4776	2 54		
Nov 5	Rev. Jos Augin, O.M.I. — Part payment Sept 30/30			5178	17 00		
13	The J. McDiarmid Co. Ltd. — 6th & 7th certificate on contract for school			5243	232 65		
14	Rev. Jos Augin, O.M.I. — Grant Sept 30/30 less pt payment 1.10			5333	870 04		
19	E. Gardner-Smith — 31 days @6.00 p day & Expenses in meals-Phone calls-etc Oct/30			5459	314 85		
Dec 12	E. Gardner-Smith — 30 days @6-per day & Expenses in meals-Phone calls-etc Nov/30			5987	279 80		
	Jess Ketchum — One Football Dec/30			88	4 75		
22	J. McDiarmid Co. Ltd — 8th certificate on contract for school Dec/30			6385	1975 5		
30	St Theresa Hospital — Care of pupils Pt Oct/30 7c			6582	87		
1931	By Appropriation — Sale of 20 ft casing for well					p 1 fo 129	14
Jan 8	St Theresa Hosp. — Care of pupils Pt Nov 7c/30			6768	27		
	Neil-Markin Machinery — Hydro-Pneumatic tank with 2500 gal capacity Dec/30			84	1015		
14	E. Gardner Smith — 31 days @6 Expenses - less refund 6.50 Dec/30			7036	300 35		
16	Rev Jos Augin, O.M.I. — Grant Dec 30/30			7108	269 70 5		
					1485 79 80	14	

Blue Drills

1931		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				1485 79 80	14	
Jan 20	To Dept. P. & Nat Health — Drugs Dec/30			7225	2 13		
Feb 17	E. Gardner-Smith — 31 days Salary @6 & Expenses in Fuel-Meals-Hotel Board etc for month of Jan/31			7601	266 70		
March 31	J. McDiarmid Co. Ltd — 9th & 10th certificates on contract for School Jan & Feb/31			7812	1277 5		
	Bow Bank of Commerce (J. E. Tackenickan) — Handling tools & picking them - 10 days labor 10 hrs/d @1.50 Feb/31			7813	3 50		
	Prov. Dept of Ed. Alta — Inspection of schl during 30			7832	3 5		
	St Theresa Hospital — Pt Jan 7c/31 - Pt Dec/30 7c — care of pupils			8418	9 3		
	Gary Hall Rhys — Freight on cases etc Jan/31			8712	1 77		
	J. P. Decosse M.D. — Professional services from Sept/30 to Feb/31 inclusive. part 7c			8672	126 70		
					1653 30 10	14	1653 06 10

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000205

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Crowfoot

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 4	T. W. T. Scott	Erecting fire escape Feb/30			57	60		
9	" Rev. J. Rico	Grant March q/30			370	2541.41		
June 4	" L. Michael	Plumbing Apl/30			943	11.60		
	" Dept Indian & Health	Drugs + gauze Mar/30			1005	12.22		
	" Crown Ins Co.	Flooring Mar/30			1215	71.95		
	" W. T. Scott	Labour on floor Mar/30			1216	69		
	" Le Chevy & Howe	Nails March/30			7	2.50		
18	" L. Michael	Valve for steam boiler etc Mar Apl/30			1759	5.55		
July 10	" Rev. J. Rico	Grant June q/30			2438	2557.50		
Aug 5	" L. Michael	Compression Valve May/30			2979	2.50		
Oct 8	" Rev. J. Rico O.M.I.	Sept q/30 Grant			4337	2667.81		
17	" F. G. Moon Publishing Co	Pictures for classroom Oct/30			4630	10.40		
Nov 3	" L. Michael	Installing new tubes in Boiler - Repairs - Labour 38.70			5076	139.95		
Dec 22	" L. Michael	Repairs to plumbing Materials & Labour - 22.50 July Oct & Nov/30			6395	74.70		
1931 Jan 13	" Rev. J. Rico O.M.I.	Grant Dec q/30			6840	2676.27		
March 31	" Dept of Education - Alta -	Inspection of Schl - during 1930			7932	35		12114.36

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 2 0 6

Edmonton

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	4	Rev J F Woodsworth	Grant for 2 pupils attdg High 1929-30		56	100		
	14	D L Williamson M.D. Edm.	Attdce Jet March/30		564	430 50		
	16	Rev J F Woodsworth	Grant March 31/30		628	876 37		
	17	National Drug & Ch Co	Drugs Nov/29 - Apl/30		675	84 90		
	25	Rechell-Wells & Co Ltd	Hardware, paint & dishes Aug - Dec/29		039	117 99		
		Edm. Paint & Glass Co.	Paint etc Nov/29 - Feb/30		40	16 42		
		Retails Ltd	Hardware Dec/29 - Apl 25/30		1	30 31		
June	4	A A Brown M.D. Edm	Attdce March/30		967	20		
		The Commercial Co.	Dishes June, Aug Dec/29		987	34 62		
		Peerless Drug & Stationery Co.	Cough mixture May/30		1151	17 60		
	9	D L Williamson M.D. Edm	Taking blood tests		446	50		
		D L Williamson " "	Attdce Apl/30		479	177		
	9	Ronwood Foundry Co.	Waterfront May/30		1558	18		
	20	Rev J F Woodsworth	Advance grant June 9/30		749	3500		
	30	J F Woodsworth	Transportation expenses of pupils June/29-June/30		1944	45515		
July	3	Royal Alexandra Hosp	Attdce June 3-16/30 @ 2.50		2151	37 75		
	5	" " "	" & B. Crawler Apl 1-10/30 Apl 16-May 8		2140	80 50		
		D L Williamson M.D. Edm	" May/30		2141	108		
	10	Ron Wardell	Moving barn May/30		2409	86		
	12	D L Williamson M.D.	Attdce June/30		60	332		
	23	Edmonton Paint & Glass	Paint, glass etc Apl - June/30		2749	41 50		
	24	Rev J F Woodsworth	Bal grant June 9/30		61	520 102		
	25	Smith's Drug Store	Drugs Apl & May/30		80	39 80		
		Johnston's Drug Store	" Nov & May/30		1	13 25		
		National Drug & Ch Co.	" Apl - June/30		2	17 50		
Aug	16	Rev. J. F. Woodsworth	Transportation of E. Cardinal June/30		3221	17 78		
Oct	8	C. W. Lewis, esq.	Lumber for school desks Oct/30		4326	2 00		
	23	G. L. Williamson M.D.	Attendance July & Aug/30		4852	196 10		
	28	Rev. J. F. Woodsworth	Advance Grant Nov 9/30		4987	35 00		
Nov.	15	Calgary Power Co. Ltd.	Building a distribution system for serving various villages		5373	4 50		
	18	Dr. G. L. Williamson Edmonton, Alta.	Attendance Oct/30		5410	200 50		
	26	Rev. J. F. Woodsworth	Grant Sept 9/30		5646	5924 50		
Dec	4	National Drugs & Chemical Co. Ltd.	Drugs Aug. to Nov 11/30		5822	62 45		
		Dr. A. W. Holmes Edmonton.	Attendance on pupils Nov/30		23	65		
	5	Metals Ltd.	Heater - Pipings - etc July to Nov 21/30		48	151 53		
	9	Miss J. A. MacBean	Sept 23 & 24 Oct 8 to 21 = 18 days @ 6. - Sept 23 & Oct 7 - 10 days @ 5. - Services as Nurse		82	158		
		Miss Eleanor Potter	Sept 23 to Oct 7. Services as Nurse		83	45		
	18	Dr. G. L. Williamson	Attendance on pupils Nov/30		6215	330		
1931								
Jan	16	Dr. G. L. Williamson Edmonton, Alta.	Attendance on pupils Dec/30		7133	164		
	28	Edmonton Paint & Glass	Paint - Enamel - Cement - Pumps July Aug - Sept/30		7482	29 95		
March	31	Dr. G. L. Williamson	Attendance Jan/31		7885	148		
		Royal Alexandra Hospital	Attendance & Care of pupils Aug Nov/30		6	248 50		
		Carried Forward				3 146 99		

Edmonton

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward				3 146 99		
March	31	Dr Saunders & Shipperway	3½ doz Amp. eg. Shed: June/30		7887	8		
		Smith's Drug Store	Drugs + prescriptions Sep - Oct Nov Dec/30 Jan/31		8	56 10		
		Marshall-Wells Co.	Hardware - Rope - pulleys etc from April/30 to Dec 1/30		7897	157 84		
		Alberta Concrete Works	Work at Sylvan Lake Labour 28.75 - Material 7.81		7904	43 531		
		Electrical Engineering Ltd	7½ H.P. Motor complete - 1½ H.P. Motor complete - Installation Nov/30		5	37 645		
		Northwest Lumber Co Ltd	Lumber - Shiplap - Siding - Flooring - June to Oct/30 - Nov/30		6	359 08		
		Hayward Lumber & Ice Co Ltd	Lumber: Shingles, frames, Jamb Round - Doors etc April Dec/30		7	340 95		
		Insp of Supt of Education - Alta - Inspection of Schools during 1930			32	35		
		Rev J. F. Woodsworth	Grant Dec 9/31 - less adv - 3,500. -		8113	2450		
		Dr H. Harold Brown, Edmonton,	Attendance Feb + March/31		8600	150		
		C. L. Williamson "	Professional services Feb/31		8639	117		
		Can. Natl Rys	Freight on caps Jan/31		8712	310		36 374 82

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000207

Ermineskins

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 8	% Rev. P.P. Moulin Grant March qr/30			761	5150		
10	A.S. McColgan M.D. Travelling expenses March/30			403	70		
25	" " " Salary Apr/30			555	1945		
June 4	" " " Office Apr/30			1185	10		
	" " " " Salary May/30			1362	1945		
30	" " " " June/30			1904	1945		
July 15	" Rev. P.P. Moulin Grant June qr/30			2554	5950		
17	" Rev. Father P.P. Moulin Paid services of Night Watchmen May & June/30			767	7484		
21	" G.F. Haley D.D.S. Medicinum etc. Dental work Feb/30			2706	4		
31	" A.S. McColgan M.D. Salary July/30			2738	1945		
Aug 8	" Northern Elec Co Economy bills July/30			3032	16 10		
16	" A.S. Colgan M.D. Salary Aug/30			3348	1945		
Sept 5	" Edmonton Fence & Wire Works 2 Fire escapes Aug/30			3546	44 50		
18	" England's Jewelry Store Night Watchmen clock & stations Aug			3806	114 55		
30	" A.S. McColgan M.D. Salary Sept/30			3980	1945		
Oct 8	" J.H. Conroy M.D. Attendance June/30			4304	30		
	" F.E. Osborne School desks (32) & Teachers' chairs (2) Sept/30			4324	293 82		
10	" Northern Electric Co. Amount on prepaid freight on material for fire escapes Sept/30			4428	120		
20	" Dept of Immigration & H. Health Stamps Sept/30			4723	70 11		
22	" Singer Sewing Machine Co. Acct 31-K. 15 machine # 6, 319, 528 less 50% off regular price			4802	45		
23	" Rev. R.P. Moulin O.M.I. Services of Night Watchmen July to Sept/30			4831	120		
25	" Rev. R.P. Moulin O.M.I. Grant Sept qr/30			4902	5950		
31	" A.S. McColgan M.D. October Salary/30			4949	1945		
Nov 3	" Brotherton Electric Co Ltd Installing Fire Alarm Bells, etc Sept/30 Labour 10 hrs (10.00)			5075	18 61		
5	" A.S. McColgan M.D. Visit to school - Fare .70			5165	10 70		
13	" Parkhill Bedding Ltd. Beds & Mattresses for school & Bags Oct/30			5386	310 80		
14	" A.S. McColgan M.D. Travelling expenses Oct/30			5471	10 70		
30	" A.S. McColgan M.D. Salary Nov/30			5605	1945		
Dec 30	" A.S. McColgan M.D. Pl. Salary Dec/30			6470	1945		
Jan 1931 13	" Rev. P.P. Moulin O.M.I. Grant Dec qr/30			6941	5950		
	" " " " Salary Dec qr/30 N. Watchmen			91	120		
31	" A.S. McColgan M.D. Salary Jan/31			7462	1945		
	" A.S. McColgan M.D. Pl. Dec/31 expenses travelling to school Jan/31			7128	10		
Feb 4	" Dr. G.F. Haley Extraction Jan/31			7560	1		
7	" Dr. G.F. Haley (Medicinum Alta) 2 Extractions Dec/30			65	2		
28	" A.S. McColgan M.D. Salary February/31			7657	1945		
March 9	" Dr. G.F. Haley Dentistwork - Extractions Feb/31			7702	1		
12	" A.S. McColgan M.D. Travelling Expenses Feb/31			7711	70		
31	" A.S. McColgan M.D. Salary March/31			61	1948		
	" Provincial Dept of Education Alta. Inspection of Schl. during 1930			7932	25		
	" Dr. G.F. Haley Dentistry March/31			8044	1		
	" Rev. P.P. Moulin Salary part to March 31/31 N. Watchmen			8633	120		
					25045 76		

St Blaise

1931		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought forward				25045 76		
March 31	" A.S. McColgan M.D. Part March/31 % - travelling expenses			8733	1070		25056 46

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000207

Ermineskin

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apr	8	Rev. P.P. Moulin — Grant March 31/30			761	51 50		
	10	A.S. McColgan M.D. — Travelling expenses March/30			763	70		
	25	" " " — Salary Apr/30			855	19 45		
		" " " — Office Apr/30			1185	10		
June	4	" " " — Salary May/30			1362	19 45		
		" " " — " June/30			1904	19 45		
	30	" " " — Rev. P.P. Moulin — Grant June 31/30			2554	59 50		
July	15	" Rev. Father P.P. Moulin — Paid services of Night Watchman May 4 June 30			2607	74 84		
	17	" G.J. Haley D.D.S. Waterdown — Dental work Feb/30			2786	4		
	21	" A.S. McColgan M.D. — Salary July/30			2938	19 45		
	31	" Northern Elec Co — Economy Bells July/30			3032	16 10		
Aug	8	" A.S. Colgan M.D. — Salary Aug/30			3348	19 45		
	16	" Edmonton Fence & Wire Works — 2 Fire escapes Aug/30			3546	44 50		
Sept	5	" Englent's Jewelry Store — Night Watchman clock & alarms Aug			3806	114 55		
	18	" A.S. McColgan M.D. — Salary Sept/30			3980	19 45		
	30	" H. Conroy, M.D. — Attendance June/30			4304	30		
Oct	8	" F.C. Osborne — School desks (32) & Teachers chairs (2) Sept/30			4324	293 82		
	10	" Northern Electric Co. — Amount on prepaid freight on material for fire escapes Sept/30			4428	120		
	20	" Dept of Immigration & Health — Drugs Sept/30			4723	70 11		
	22	" Singer Sewing Machine Co. — Acc 31-K 15 machine # 6,319,528 less 50% off regular price			4802	45		
	23	" Rev. R.P. Moulin O.M.I. — Services of Night Watchmen July to Sept/30			4831	120		
	25	" Rev. R.P. Moulin O.M.I. — Grant Sept 31/30			4902	59 50		
	31	" A.S. McColgan M.D. — October Salary/30			4949	19 45		
Nov.	3	" Brotherston Electric Co Ltd — Installing Fire Alarm Bells, etc Sept/30 Labour 10 hrs (10.00)			5075	18 61		
	5	" A.S. McColgan M.D. — Visit to school - Fare .70			5165	10 70		
	15	" Parkhill Bedding Ltd. — Beds & Mattresses for school & Boys Oct/30			5386	310 80		
	19	" A.S. McColgan M.D. — Travelling expenses. Oct/30			5471	10 70		
	30	" A.S. McColgan M.D. — Salary Nov/30			5605	19 45		
Dec.	26	" A.S. McColgan M.D. — Salary Dec/30			6770	19 45		
Jan 1931	13	" Rev. P.P. Moulin O.M.I. — Grant Dec 31/30			6941	59 50		
		" " " — Salary Dec 31/30 — N. Watchman			91	120		
	31	" A.S. McColgan M.D. — Salary Jan/31			7462	19 45		
		" A.S. McColgan M.D. — P. Dec/31 expenses travelling to school Jan/31			7128	10		
Feb	4	" Dr. G.J. Haley — Extraction Jan/31			7360	1		
	7	" Dr. G.J. Haley (Waterdown Ills) — 2 Extractions Dec/30			65	2		
	28	" A.S. McColgan M.D. — Salary February/31			7657	19 45		
March	9	" Dr. G.J. Haley — Dentistwork - Extractions Feb/31			7702	1		
	12	" A.S. McColgan M.D. — Travelling Expenses Feb/31			7911	70		
	31	" A.S. McColgan M.D. — Salary March/31			61	19 48		
		" Provincial Dept of Education Alta. — Inspection of Schl. during 1930			7932	25		
		" Dr. G.J. Haley — Dentistry March/31			8069	1		
		" Rev. P.P. Moulin — Salary year to March 31/31 — N. Watchman			8633	120		
						250 85 16		

St Blaise

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
		Brought forward				235 45 16		
March	31	" A.S. McColgan M.D. — Part March 31/31 - travelling expenses			8733	10 70		235 56 16

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000208

Spanish River

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Fort Chipewyan

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	To Dr A. J. Dufault	Grant March qtr/30		1364	1750		
	" Dept Pensions & Health	Drugs Apr/30		1314	219.51		
July 10	" Fr Champoux	Grant June qtr/30		2439	1750		
Sept 12	" Hudson's Bay Co.	7/1 m Sch material		3674	5.16		
	19 " Dept Pensions & Health	Drugs Aug/30		3855	21.77		
Oct 20	" Rev. Fr. Champoux	Grant Sept qtr/30		4701	1750		
Dec 23	" Dept of Pensions & Health	Drugs 7c 7/10/30		6426	218.25		
Jan 16 1931	" Rev. Fr. Champoux	Grant Dec qtr/30		7109	1750		
March 31	" Com. Natl Rlys	Freight on cups June/31		8712	3.48		7468.37

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000209

St Peters — Lesser Slave Lake — I.E.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	1	To I.E. Rich Society	Fgt on clothing		104	5.83		
	11	" National Drug & Ch. Co.	Cod liver oil March/30		484	1.65		
	24	" W.J. Kent	Grant March pt/30		781	137.50		
June	4	" Dept Pensions & N. Health	Drugs Apl/30		1304	28.01		
		" W.J. Kent	Advance grant June pt/30		1396	3.00		
	13	" Burt Wray	Alabastine brush etc June/30		1601	2.85		
July	8	" W.J. Kent	Grant June pt/30 less adv. 300.		2231	337.50		
	11	" " " "	Advance grant Sept pt/30		2447	3.00		
Aug	16	" I.E. Rich Society	Fgt on clothing		3366	13.04		
					3453	2.56		
Sept	7	" I.E. " "	" " "		3783	6.84		
Oct	8	" W.J. Kent	Grant Sept pt/30 less advance 300.		4338	125		
	24	" " "	Advance Grant Dec pt/30		4893	3.00		
Nov.	3	" Hudson's Bay Co.	Freight on Mdse.		5080	28		
		" Mrs Jennie Dumas	Freight on clothing May/30		98	4.84		
Dec	9	" Hudson's Bay Co.	Freight Oct/30		5877	30		
Jan 1931	16	" Pyrene Mfg. Co.	4 1½ gl. Pyrene extinguishers - freight 5.26		7063	45.26		
	22	" Mrs J. Dumas I.E.M.S.	Freight on Mdse Dec/30		7331	30		
March	31	" Mrs J. Dumas I.E.M.S.	Freight on clothing June & Aug/30		7811	6.46		
		" Prov. Treas. Dept of Education Alta	Inspection of schl during 1930		7932	35		
		" W.J. Kent	Grant Dec pt/31 - Less adv. 300. -		8111	167.50		
		" Dept Ind. Affs	Freight on caps Jan/31		8712	2.07		
		" Revillon Frères Co.	Skins Feb/31		8914	45		2328.02

Morley

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	9	To Rev. E.J. Staley	Grant March pt/30		371	34.75		
June	20	" " " "	Advance grant June pt/30		1749	15.00		
July	3	" British American Paint Co.	Crafco, paint etc June/30		2061	197.70		
		" Letchum Co.	Footballs & June/30		2	21.80		
	24	" Rev. E.J. Staley	Bal grant June pt/30		2764	1181.25		
	28	" Dr. Lunn, Sackney & Shore	Eye test & glasses June/30		77	15		
	31	" Acme Plumbing	Repairs & plumbing June/30		2911	8.54		
		" J.N. Ketchum & Son Co.	Nails June/30		2	10.15		
		" British American Paint Co.	Paint for barn June/30		293	7.40		
		" Cockshutt Lumber Co.	Lumber for barn June/30		4	552.65		
Aug	14	" R.M. Graham	Painting addition to barn (137. 1784.40)		109 & 104	615.40		
	5	" British American Paint Co.	Paint July/30		2970	52.70		
	21	" Dept Pensions & N. Health	Drugs July/30		3384	71.29		
	25	" Bethell-Hardware Co.	Repairs to Furnace Aug/30		3334	1.39		
Sept	9	" Rev. E.J. Staley	Bldg cupboards & seat July/Aug		3570	45.00		
Oct	22	" Morley Trading Co.	Stove Sets etc July/30		4790	6.55		
		" W.C. Spankie M.D., C.M.	Attendance to pupil for eye trouble		4816	5		
	28	" Can. Gen. Electric Co. Ltd.	Wire, Porc. Sockets, Bleaks & Knobs etc for Barn Oct/30		4957	3.32		
		" Rev. E.J. Staley	Advance Grant Dec pt/30		87	15.00		
Nov.	3	" Rev. E.J. Staley	Grant Sept pt/30		5051	2681.25		
	13	" Boroman Bros. Ltd.	Pyrene Extinguishers - Refills		5289	85.78		
	18	" Pilkington Bros Ltd.	Glass for school Nov/30		5438	9.25		
Dec.	4	" B.A. Paint Co. Ltd.	Material for Barn July & Aug/30 - Bal due		5814	49.60		
	12	" Gutta Percha & Rubber Ltd.	Empire unlined hose with couplings Nov/30		5995	60.33		
Jan 1931	16	" Rev. E.J. Staley	Grant Dec pt/30		7110	1181.25		
	22	" Dr. A.L. Freeland, Calgary	Extractions & fillings Dec/30		7310	150.25		
March	31	" Prov. Treas. Dept of Education Alta	Inspection of schl during 1930		7932	35		
		" Wood Vallance Co. Ltd.	Easter cups on bedsteads - less 10% - Feb/31		35	11.25		
		" Simpson & Co.	Set of Bick burners for John Hall Range - Feb/31		6	14.55		
		" R. Fenton	Freight on castings for Range Feb/31		7	4.64		
		" J.L. Collins	Laying 400 ft of flooring as per agreement Feb/31		8	8.5		
		" River Work Lumber Co.	400 ft flooring less 12½% - less 5% - Jan/31		9	29.95		
		" A.W. Turnbull	Elbow - Solder & Acetylene - Labour - 1 hr @ 1.12½ - Repairs furnace pipes		40	14.75		12806.10

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Old Sun's

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 9	% E. Gardner-Smith 31 days @ 6c Expenses Apl insp of Con. 186. 73.60			366	259 60		
"	" E. E. Miss Society Typ. ribbon			491	9 80		
"	" Wyndels Construction Co. 8th certificate on contract for new Sch.			734	9805 70		
June 4	" E. Gardner-Smith 30 days @ 6c Expenses Apr/30 180 64.30			931	244 30		
	" Wyndels Construction Co. 9th certificate on contract for new Sch			1035	4185		
6	" Bruce Robinson Elec. Ltd. Installation of Frigidaire May/30			1497	9 25		
	" Wyndels Construction Co. 10th certificate on contract			8	2250		
9	" Boilers Ltd Special inspection of heating plant May/30			1521	47 25		
	" Ed Tadlean Disinfecting 2 pressure tanks May/30			2	1 25		
	" The Alberta Pub. Co. Advertising tenders for new Sch July 19 29			1746	20 58		
14	" L. Michael Water supply to Farmer's cottage June/30			1831	2 82		
July 2	" E. Gardner-Smith 186. 79.95 Expenses and Expenses May/30 Inspector of Constr.			2004	265 95		
9	" " Expenses to Ottawa June 5-15/30 " " "			2377	238 83		
21	" Singer Sewing Machine Co. Machines June/30			2710	1 80		
	" R. W. Brown						
25	" L. Michael Pumping plant July/30			2809	999 95		
	" Western Steel Products Ltd. 12 window guards June/30			10	1 14		
	" W. T. Scott Supplying & installing cupboards, locker, fence			2811	54 1485		
	" E. Gardner-Smith 21 days @ 6c Expenses June 1930			2812	192 70		
	" J. H. Ashdown Hdwe Co. 7c Friction stays for casement windows Jun/30			3	68 40		
Aug 31	By Appropriation Cost definitely by Wyndels Const. Co. & not cost incurred by contractor Jog fo 103					13544 75	
12	% Brotherston Elec Co. Wiring pump house etc July/30			3099	19 36		
	" E. Gardner-Smith 13 days @ 6c Expenses 56.55 July/30 Insp of Con.			3100	134 25		
	" J. H. Ashdown Hdwe Friction stays (6) July/30			1	5 70		
15	" The Dominion Sash Door Co Ltd. % of 11th & 12th (final) Certificate on contract			73	4094 35		
	" M. Fabro			4	6373 30		
	" Allen & Hand			5	1140 57		
	" Jean J. Dagenais Ltd.			6	3786 81		
	" Beaver Laundry Machinery			7	780 13		
	" The Broad Bros Shingle Roofing Co.			8	29 57		
	" Ram Bridge Iron Works Ltd.			9	3078 15		
	" Truscon Steel Co.			80	712 34		
	" Winnipeg Supply Co.			1	1736 25		
	" Brotherston Elec. Co.			2	157 13		
	" Wood Vallance Co.			3	950 92		
	" Riverside Iron Works Ltd.			4	2 25		
	" J. H. Ashdown Hdwe Co.			5	16 75		
	" Bruce Robinson Elec Co.			6	29 29		
	" Alta Wood Processing Co.			7	131 67		
	" A. Webster Sons			8	9 5		
	" J. D. McFedden			9	87 55		
	Carried forward				86804 43	13544 75	

Old Sun's

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				71172 65	13544 75	
Dec 31	To T. E. Osborne Wall clock - Big Ben Dec/30			6601	21 85		
	" J. W. Sunno 4 cows - 2 heifers Dec/30			2	333 35		
1931 Jan 7	" General Steel Wares Laundry Stove - Packing 20 Dec/30			6710	18 35		
	" Brotherston Electric Co. Connecting up range			6711	5 35		
	" T. H. Lepper & Co. Pulling out steam connections etc & installing steam arrow - Labour 10.05 - Mat. Dec/30			12	300 16		
	" Mrs. Jennie Bruce Freight Aug/30			15	8 32		
9	" Clifford Fleury Addition to brick chimney - Material & Labour 20 hrs - 17.50			6829	22 90		
15	" W. McCornell Handling machinery to school Dec/30			7078	24 25		
16	" Burke & Co. Footballs - Basket Balls & Outfit - Volley ball outfit etc Dec/30			89	39 35		
22	" Mrs. Bruce C.E.W.S. Freight on Indian Dec/30			7331	30		
23	" T. A. Goodenham (Sup.) Sundry Fc's in Freight - Repairs etc - less Receipts $12.10 Nov & Dec/30			81	2 07		
March 31	" Receiver General (Crown Lumber Co) - Pay Sheet Sept/30 Oct 7.00 - Nov Dec/30			7760	1		
	" L. Michael Store - Tapes - Repairs on Washing Machine Labour 146.30 plumber and Etc - Repairs on Water System etc * Medicine			8012	447 20		
	" Gluchan Hardware Latches - Nails - Bolts - Hinges - Paint - Easter etc Jan & Feb/31			8011	28 95		
	" Yorkton Office Boilers Bonds - Inspection of Boilers No 3216 - 3212 - 10668 - 10661 - 10610 Feb/31			7849	45		
	" Gluchan Hardware Stove Hinges - Bolts - Weather Strips - Nails etc Dec/31			20	3 65		
	" Brotherston Elec. Co. Ltd Connecting up motor on Bread Mixer Jan/31 - Labour 12 - Material 22.33			1	22 33		
	" Crown Lumber Co. Lumber Jan/31			2	2 30		
	" McKay Hardware Co. Pails - Cups - Mirrors - Blowtorch - rubber Mat - Churn - Butter Molds etc Dec/30			3	305 40		
	" Watson & Campbell Knife - Pel Blade & handle - Flour Sieve - Scraper Jan/31			4	4 50		
	" T. H. Lepper & Co. Flange Unions - Nut Unions - Bushings - Pump & Receiver (Electric) etc Installing new 3" steam main - Number Electric Pump etc - Labour 31.25 290 hrs			5	1295 25		
	" W. T. Scott Making frame Blocks for window Blinds - 8 hrs Feb/31			6	8		
	" General Steel Wares Lumino Trays - Feb/31			7	6 50		
	" R. Eaton Co. Ltd 100 Special Chairs Feb/31			8	2 50		
	" Gluchan Hardware Kitchen Ware - Lanterns - Bake Oven 5.85 - Bread Mixer 5.85 - Sad Irons etc Jan/31			9	16 07 12	39 06	
	" McKee & Dept Stores Curtain Rods - Net - Shades etc Dec/30			60	180 70		
	" Burns & Maloney Ltd Furniture for Hall - Dressers - Tables - Chairs - Library furniture etc Dec/30			1	1480 16		
	" Mrs. Jennie Bruce C.E.W.S. April & Nov/30 Feb/31 - Freight on Clothing			7811	20 97		
	" Prof. Jones Dept of Education Alta - Inspection of school during 1930			7832	35		
	" Govt Treas. M.S.C.B. Advance Grant for expenses - March June Sept 28/30 - March 28/31 - for repairs			8155	50 00		
	" Crown Lumber Co. Lumber Shelving - Flooring Feb/31			8338	29 50		
	" J. J. Robinson Labour - Bread Box Table - Cupboards 33 hrs @ 1.00			9	33		
	" Gluchan Hardware Water tapes March/31			8736	3 50		
					82775 19	13544 75	69230 44

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000211

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Old Sun's

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Aug	15	Brought for'd.				55680 42	13544 75	
		To Crown Lbr Co. On acct of 11th & 12th certificate on Contract of Lysdel			3190 Canad Co.	551 20		
		" R. A. McQueen " " " " " " " "			3191	815 65		
		" McCurdy Supply Co. " " " " " " " "			2	363 82		
		" Canada Cating Co. " " " " " " " "			3	159 75		
		" Lysdels Construction Co. Bal re " " " " " " "			3194	619 35		
	28	" Watchorn Co. Blankets July/30			3339	652 50		
		" Dom Textile Co. Ltd. 702½ yds Sheeting July/30			40	243		
Sept	5	" Rochester Oil Co. Waxing Farm Aug/30			3520	12 3		
	18	" W. T. Foot Supplying Gathagan Lulab Aug/30			3799	7 05		
	22	" J. E. Osborne Desks Aug/30			3850	1005 80		
		" C. P. R. Tpt on Blankets July/30			3855	46 67		
	30	" MacDonald Bros. Ash cans, 74, warning seat & toilet lift 62.40			4075	86 40		
		" Lysdels Const. Co. Glass for doors Apl & May/30			6	72 53		
		" L. Richard Labour material on roof Aug/30			7	38 31		
Oct	22	" Crown Lumber Co. Lumber for root cellar & Lumber for desks			4792	26 40		
Nov	3	" W. P. Scott Labour repairing benches in school 49 hrs @ 1.00			5117	49		
	7	" Pyrene Manufacturing Co. 1½ gl. Pyrene Extinguishers complete			5217	94 75		
		" J. D. Milligan Inspector of construction 13 days @ 6.00 per day			18	78		
		" Simmons Ltd. Beds, Mattresses, Pillows, bolsters etc			30	1776 85		
	17	" Gleichen Hardware Rugs. etc Oct/30			5404	46 74		
	18	" McKay Hardware Fencing & Staples Oct/30			12	63 50		
		" J. A. Boystie 100 Posts Sept/30			13	17		
		" Gleichen Hardware Drive Way Gate Oct/30			14	17 75		
	19	" Dept Pensions & N. Health Drugs Oct/30			54	70 02		
	20	" Gleichen Hdwe Wire - Weather strips - Nails - Hinges - Locks - Bolts - etc Oct/30			96	12 62		
	29	" Crown Lumber Co. Cedar Posts - Shiplap - Spruce - etc Oct/30			5686	22 75		
		" G. H. Goodenhow Fence posts Oct/30			88	1		
Dec	5	" General Steel Wares One 10 P.N. Electric Range Nov/30			5827	125		
		" J. A. Boystie 50 - 14 ft Poles @ .25 ea Oct/30			38	12 50		
	9	" Mrs Jennie Beiner Freight on clothing April - May - June - July Accts Nov/30			71	104 43		
	10	" W. P. Scott Labour on Bull Pen 48 hrs Nov/30			5927	30 40		
		" Crown Lumber Co. Lumber - Shingle - Tar Paper - etc Oct/30			28	65		
		" Dan Macdonald Pair Heavy Hinges - Bull Pen Nov/30			29	6		
	17	" General Steel Wares Ltd. Range - Cook's table - Tray carrier - Kitchen utensils - Oct/30			6155	1031 06		
		" Can. Gen'l Electric Co. Vacuum cleaner - Hand cleaner Dec/30			56	48 75		
	18	" Crown Lumber Co. Lumber - Shiplap etc Nov/30			6279	68 80		
		" Gleichen Hardware Nipples - Couplings - Nails - Glue & Pot - etc - Nov/30			80	5 85		
		" Cockshutt Plow Co. Ltd. Lacta Separator Nov/30			81	82 80		
	22	" W. McDonnell Beds & Furniture - Handling Furniture etc - Freight 3.25 Accts Nov/30			6390	53 50		
		" Gleichen Hardware Mugs - Chairs - Tables - Stone jugs - Bowls - Dec/30			91	449 90		
	23	" Dept Pensions & N. Health Drugs Oct/30			6426	12 22		
		Carried Forward to previous page.				71172 65	13544 75	

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sacred Heart (Peigan)

1930			Refer to (P.C.)	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
Apr 11	To Dept Pensions & National Health	Drugs Jan/30			446	4.84		
	" H.B. Lancaster (In Ty)	540 lbs beef March/30			481	43.20		
	12 " Rev J.L. Levern	Grant March 31/30 less beef	1657.76		528	1896.74		
	30 " J.J. Gillespie M.D.	Salary Apr/30			886	20		
June	4 " Rev Father Lacombe	Repairs & Electric light Feb/30			998	39.05		
	" A. McRobert Co. Ltd.	1 gal paint			1101	3		
	" J.J. Gillespie M.D.	Salary May/30			1361	20		
	6 " H.B. Lancaster (In Ty)	630 lbs beef			1496	50.40		
	30 " J.J. Gillespie M.D.	Salary June/30			1903	20		
July	5 " La France Fire Engine Foamite Co.	Refills June/30			2135	20.14		
	8 " Rev J.L. Levern	Grant June 30/30 less Beef 93.60			2233	1968.90		
	12 " H.B. Lancaster	535 lbs beef @ .08			2463	42.80		
	17 " A. McRobert Co. Ltd.	Black paint June/30			2628	2.95		
	21 " Telchum Co.	Football July/30			2705	4.75		
	31 " J.J. Gillespie M.D.	Salary July/30			2837	20		
Aug	14 " H.B. Lancaster	515 lbs beef July/30			3154	4.12		
	21 " Dept Pensions & National Health	Drugs July/30			3284	66.94		
	30 " J.J. Gillespie M.D.	Part Salary Aug/30			3347	20		
Sept	3 " H.B. Lancaster	473 lbs beef @ .08			3484	37.84		
	24 " Brotherston Elec Co.	Repairs to pumping plant Dec 29 - June/30			3886	313.70		
	30 " J.J. Gillespie M.D.	1/2 Salary Sept/30			4000	20		
Oct	10 " Rev J.L. Levern O.M.I.	Grant Sept 30/30 less Beef deductions 122.64			4548	1924.59		
	17 " H.B. Lancaster	645 lbs Beef.			4651	51.60		
	23 " Thos. H. Scott	Bed, Springs, Mattress, Pillows etc			4843	100.25		
	31 " J.J. Gillespie M.D.	Salary Oct/30			5031	20		
Nov	12 " H.B. Lancaster	568 lbs of Beef			5272	45.44		
	14 " Stanley Pearson	Material & Labour on Boiler & Engine Plant: Labour 10.50			5343	20.15		
	14 " Mon & N.W. Veh. ck 94	(H.B. Lancaster) 625 lbs beef @ .08 April/30			45	50		
	17 " Pincher Creek Motors	Overhaul light Plant Engine Labour Oct/30			5380	20.25		
	19 " Kitchener & Co. Ltd.	Basket Ball - Rule book - Set of B.B. goals Nov/30			5480	12.80		
	29 " J.J. Gillespie, M.D.	Salary November 1930			5667	20		
Dec	10 " William Houle	Services as watchman Nov 13 to 30th/30 @ 40. @ month			5832	24		
	17 " Thos H. Scott	One perforated rubber mat. Nov/30			6146	11.10		
	18 " Canadian Pac. Express	Freight on basket ball outfit Nov/30			6278	1.40		
	31 " Brotherston Electric Co.	Installing new plates & batteries as per tender - & Repairs Dec/30			6573	5.01		
	1931 4 " H.B. Lancaster (In Ty)	427 lbs beef @ .08 Pt Nov/30 &			6830	34.16		
Jan	8 " William Houle	Services as night watchman Dec/30			6793	40		
	13 " Rev. J.L. Levern, O.M.I.	Grant Dec 31/30 - less Beef - 188.30			6942	1881.30		
	20 " Dept P.& N. Health	Drugs Dec/30			7225	43.65		
Feb	16 " Mon & N.W. Veh. (H.B. Lancaster)	Express on bill 75			7540	.75		
March	31 " C.A. McKenzie M.D.	Salary March/31			7816	9.03		
	" Prov. Fire Mgt & Education Office	Inspection of Schools during 1930			7832	30		
						9503.72		

Sacred Heart (Peigan)

			Refer to (P.C.)	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
	Brought forward					9503.72		
March 31	To Brotherston Electric Co.	Repairs to switches & plugs - new material Dec/30			8001	2.65		
	" Wm Houle	Salary Part Feb/31 & Watchman			14	80		
	" Receiver General	Refund to Mon & N.W. Veh - Repairs to School - Light Plant			8194	11.90		
	" H.B. Lancaster	Part Bill 388 lbs of beef			8643	31.84		9630.11

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000213

St Albert

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apr	11	To General Hosp. Edm.	Attdce March/30		500	107 25		
	12	" Rev. Le Proulx	Grant March qr/30		527	5100		
	15	" J.H. Conroy M.D. Edm	Attdce March/30		602	79		
	22	" Grul Hospital "	" Feb/30		733	140 75		
	30	" A. Giroux M.D.	Salary Apr/30		859	16 66		
June	4	" General Hosp. Edm.	Attdce to M. Belcourt Apr/30		962	82 50		
		" A. Giroux M.D	Salary May/30		1339	16 66		
	30	" " "	" June/30		1882	16 66		
July	10	" Rev. Le Proulx	Grant June qr/30		2440	553 45		
	21	" Edmonton Genl Hosp.	Attdce		2719	138		
	25	" J.H. Conroy M.D.	Attdce Apr/30		2795	12		
	31	" A. Giroux "	Salary June/30		2853	16 66		
Aug	15	" J.H. Conroy "	Attdce May/30		3216	14		
	21	" Le Superior	Grant towards new Hoggan Engine House		3273	2000		
	30	" A. Giroux M.D.	Salary Aug/30		3362	16 66		
		" Edmonton Genl Hosp.	Attdce July/30		3427	57 75		
Sept	4	" W.H. Brown M.D.	" "		3496	17		
	15	" Edmonton Genl Hosp.	" Aug/30		3758	550		
	16	" Misericordia Hosp.	" "		3760	13 75		
	30	" A. Giroux M.D.	Salary Sept/30		3979	16 66		
Oct	1	" J.H. Conroy, M.D. Edmonton	Attdce June/30		4403	24		
	15	" Rev. Leduc Proulx	Grant Sept qr/30		4547	3321 42		
	16	" Edmonton General Hosp.	Care of pupils pt. Sept 7/-		78	74 25		
	20	" Dept of Lands & Forests	Amys Sept/30		4723	82 95		
	31	" A. Giroux M.D.	October Salary/30		4948	16 66		
Nov	30	" A. Giroux, M.D.	November Salary/30		5620	16 66		
Dec	22	" Rev. L. Proulx	Advance Dec qr/30 Grant		6102	3000		
	17	" J. H. Conroy M.D.	Pt. July 7/- care of Belcourt boy		53	8		
		Edmonton Gen'l Hosp.	Pt. Nov 7/- care of Agnes Alberne		57	60 50		
	22	" A. Giroux M.D.	Salary Dec/30		6346	16 66		
	29	" J. H. Conroy M.D.	Attendance on pupils Sept/30		6530	17		
1931 Jan	14	" Rev. L. Proulx	Grant Dec qr/30 - less advance 3,000		7027	1396 30		
		" Edmonton Gen'l Hosp.	Care of pupils - Dec/30		32	52 25		
	31	" A. Giroux, M.D.	Salary January/31		7457	16 66		
Feb	28	" A. Giroux M.D.	Salary February/31		7649	16 66		
March	31	" A. Giroux M.D.	Salary March/31		7741	16 74		
		Prof. Pearson - Dept of Education Alta	Inspection of school during 1930		7732	35		
		Singer Sewing Machine Co.	One sewing machine less 50% March/31		7734	45		
		" J. Conroy	Professional services - Dec/30 and Feb/31		8638	99		
		Can Nat'l Rys	Freight on cases Jan/31		8712	3 66		
		" Optical Co.	Glasses supplied to pupils Feb + March/31		60	7		23683 28

St Albert

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Bernard

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 16	To Rev. G.M. Flock	Grant March qr/30			639	25 50		
June 4	" Dept Ensions & Health	Drugs Apr/30			1314	38		
16	" J.A. Lister (Co) Rev. G.M. Flock	12 h.p. Marshall Engine Apr/30			1661	3500 00		
July 15	" Rev. G.M. Flock	Grant June qr/30			2555	25 50		
Sept 29	" " "	Flooring & laying Lift/30			3984	111 60		
	" Chas Ogilvy	Footballs etc Sept/30			4043	22 85		
Oct 18	" Rev. G.M. Flock O.M.I.	Grant Sept qr/30			4687	25 50		
Nov 3	" J.H. Ashdown Hdwe Co. Ltd	Washing machines, Wringers etc Sept/30			5084	102 84		
1931 Jan 16	" Rev. G.M. Flock O.M.I.	Grant Dec qr/30			7111	25 50		
March 31	" Prov. Dept Education Alta	Inspection of Sch during 1930			7832	35		
	" Byshe & Co	Basketball & Balls - bals Feb/31			8709	21 50		
	" Singer Sewing Machine	2 Sewing machines less 50% March/31			8644	92 50		
	" Can. Nat'l Rys	Freight on caps Jan/31			8712	2 07		14 127 36

St Bruno

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 7	To J.B.A. Brioux	Labour on School Feb 19 - Mar 15/30			229	1 75		
	" Lockerbie Hale	Linoleum, Linoleum, Tacks etc Feb/30			231	86 96 91		
9	" J.B.A. Brioux	Labour Mar 17-29/30 on School			324	7 26		
19	" " "	Grant Dec & Mar qrs/30 less adv 3500.			691	395 067		
22	" " "	Labour on Sch March 31 - Apr 5/30			705	2 19		
30	" " "	" " Apr 7-12/30			909	1 08		
June 4	" Dept Ensions & Health	Drugs Apr/30			1314	160 52		
	" B. & M. Tree	Lumber Aug/30 see ch 7507 1929-30			1417	6		
9	" J.B.A. Brioux	Payrolls Apr 14 - May 17/30 Labour on School			1546	959 50		
	" Hayward Lbr Co	Lumber Jan - Mar/30			7	629 97		
	" Lockerbie Hale	Material & Labour on plumbing Mar/30 (397.44)			8	130 43		
	" J.A. Coldwin Hdwe Co.	Hardware Feb - Apr/30			9	68 56		
July 9	" J.P. Fitzgerald	Part payment on plumbing supplies			2313	300		
31	" Dept Ensions & Health	Drugs June/30			2933	78		
Aug	" J.P. Fitzgerald	Bal due on plumbing supplies Feb Mar			3245	296 56		
Sept 17	" Rev. A. Brioux	Grant June qr/30			3791	409 30		
22	" A. Desrosiers N.D.	Attic June/30			3853	43		
Oct 17	" Rev. A. Groux	Grant Sept qr/30			4614	412 50 05		
Nov 3	" J.P. Fitzgerald	Plumbing Material Labour 52 hrs (103.50) Freight (9.73) June/30			5082	287 32 1		
	" Hayward Lumber Co Ltd	Lumber & Freight (16.21) May & June/30			93	152 18		
14	" Sacred Heart Hospital	Care of pupils Pt. Sept 7c			5358	1 35		
24	" Mr B.E. Bossert	Hire of livery for truant pupils Nov/30 87 miles @ .20			5725	17 40		
Dec 23	" Dept Ensions & Health	Drugs 7c Nov/30			6426	176 21		
1931 Jan 15	" Can. Nat. Express	Freight Dec/30			7014	5 75		
16	" Rev. C. Fallon O.M.I.	Grant Dec qr/30			7112	405 067		
22	" L.L. McArtyre McMillan & Hughes	Professional Services Pt Nov/30 7c			7301	46		
March 31	" Prov. Dept Dept of Education Alta	Inspection of school during 1930			7832	35		
	" Alta Provincial police	Expenses incurred by constable taking children to school Oct/30			8329	5 75		
	" Byshe & Co	Basketball Playground Balls Bals Feb/31			8709	21 50		
	" Can Nat'l Rys	Freight on caps Jan/31			12	3 40		4049 40

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sh Cyprian Pegan

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 8	% Rochester Elec Co. Ltd.	Single leg leather belt March/30		393	7		
11	" Midland Pacific Grain Co Ltd.	200 lbs seed oats March/30		450	150		
4	" U.E. Miss. Society	Fgt on clothing		104	28 47		
11	" H.C. Lancaster	370 lbs beef @ 08 March/30		481	29 60		
	" U.E. Miss Society	Fgt on clothing		491	4 54		
12	" V.S. Lord	Grant March 31/30		520	1233 37		
30	" J.J. Gillespie M.D.	Salary Apl/30		586	20		
June 4	" Steele, Briggs Seed Co.	90 lbs grass seed Apl/30		1029	1 35		
	" Dept Pensions & N. Health	Drugs Apl/30		1314	33 23		
	" J.J. Gillespie M.D.	Salary May/30		1361	20		
	" V.S. Lord	Advance grant June 30/30		96	800		
6	" H.C. Lancaster (h2)	292 lbs beef @ 08		1496	23 36		
16	" Rev. W. Barlow	Repairs to lighting plant & face of fields	30	1664	3 88		
20	" Fraser-McRoberts Co.	Corrugated Iron May/30		1748	4 0		
21	" Dept Pensions & Health	Drugs May/30		1773	6 26		
30	" J.J. Gillespie M.D.	Salary June/30		1903	20		
July 5	" La France Fire Engine & Foamite Co.	Apl bills June/30		2135	21 04		
8	" V.S. Lord	Grant June 30/30 less advance 800.		2231	437 50		
11	" " "	Advance grant Sept 30/30		2447	8 00		
12	" H.C. Lancaster	273 lbs beef @ 08 June/30		2463	21 84		
14	" Rochester Electric Co.	Tank June/30		96	35		
17	" A. Roberts Co. Ltd.	Nozzle, clamp etc June/30		2648	1 65		
18	" Charley Pearson	Plumbing June/30		57	3 50		
31	" J.J. Gillespie M.D.	1/2 salary July/30		2937	20		
Aug 11	" U.E. Miss Society	Fgt on clothing June/30		3075	1 10		
14	" A. Roberts Co. Ltd.	2 Faucets July/30		3148	4		
	" H.C. Lancaster	221 lbs beef July/30		54	17 68		
21	" Dept Pensions & Health	Drugs July/30		3284	3 49		
30	" J.J. Gillespie M.D.	Part salary Aug/30		3347	20		
26	" U.E. Miss Society	Fgt on clothing		3362	14 59		
30	" Rochester Electric Co.	Electrical repairs May/30		3431	4 70		
Sept 15	By Appropriation	Refund from School Beef Supplies	Jog fo 107			195 36	
2	% U.E. Miss Society	Fgt on clothing Apl - June/30		3453	18 03		
3	" H.C. Lancaster	293 lbs beef @ 08		3484	23 44		
5	" Hunter Fraser	Lumber, paint & tools for workshop/31		3547	439 90		
30	" J.J. Gillespie M.D.	Salary Sept/30 (1/2)		4000	20		
Oct 17	" H.C. Lancaster	469 lbs of Beef		4681	37 52		
22	" Rochester Electric Motors	Repairs to Motor		4793	14		
25	" Vivian S. Lord	Advance Grant Dec 31/30		4853	800		
28	" " "	Grant Sept 31/30 less advance 800.		4992	373 56		
31	" J.J. Gillespie M.D.	Salary Oct/30		5031	20		
Nov. 3	" Mrs. Jennie Bruner	Freight on clothing March/30		5098	6 24		
	Carried Forward				5735 10	195 36	

Sh Cyprian Pegan

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 4	~~To H.C. Lancaster Beef~~			~~104~~	~~28 47~~		
	Brought Forward				5735 10	195 36	
Nov 12	G.H. C. Lancaster	205 lbs of beef		5272	16 40		
14	" Stanley Pearson	Work & Material on boiler & Engine plant - Labour 16.50					
	" J. J. Buchan	Contract on work shop Store house etc - Carpenter work - Painting		5343	21 85		
	" Mrs. R.W. Vets ch 991	(C.F. Macdonald) 452 lbs of beef @ 06 April/30		5344	2 68		
18	" Rochester Elec Co Ltd	Putting on new gauge on oil strainer Nov/30		45	36 16		
19	" Dept Pensions & N. Health	Drugs Oct/30		5417	1 50		
24	" Geo. Ray	Balls & Washers Sept/30		54	29 17		
29	" J.J. Gillespie M.D.	Salary Nov/30		5541	4 75		
Dec 10	" Geo. F. Scougall	One set of Batteries Nov/30		5667	20		
	" Stanley Pearson	Plumbing done at school Material & Labour - 14 hrs @ 1/-		5921	33 30		
17	" Thos. F. Scott	One perforated rubber mat. Nov/30		22	30 35		
1931 Jan 7	" Mrs. Jennie Bruner	Freight on clothing Oct & Nov/30		6146	11 10		
22	" Mrs J. Bruner C.E.M.S	Freight on Mitten Dec/30		6716	13 62		
27	" Vivian S. Lord	Grant Dec 31/30 - less ado - 800. -		7331	30		
	By Appropriation	Refund re beef supplied May Oct/30	Jo 9 fo 139	7448	407 80		
Feb 16	To Wm. H. W. Vets (A.C. Lancaster)	Blacking up light Plant				140 24	
March 31	" G.H. Clubes M.D.	Salary March/31		7560	2 50		
	" D.C. Coleman	Peroxide Solution		7816	9 03		
	" Mrs Jennie Bruner	Freight on clothing - Nov & Dec/30		75	1 80		
	" Fees Dept of Education	Dr. - Inspection of school during 1930		7811	22 12		
	" Dept Pensions & Nat Health	Drugs Jan/31		7832	35		
	" Wm and Midland R.R.	Repairs to lighting plant - less 30% - material Feb/31 - Post 30¢		7840	18 79		
	" Byshe & Co	Football - Inner Bladder Jan/31		8333	3 20		
				8109	4 30		
					1946 34	335 60	691 07

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Paul's Blood

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1920								
Apl. 4	" Robt McClung	Kalsomining 46 rooms Feb/20			95	336.55		
	" C.E. Ross Sanitary	Tpt on clothing			104	8.53		
	11 " Macpodes Drug Store	Drugs March gl/20			456	13.40		
	" Carleton Pharmacy	" May/19 - Mar/20			7	22.60		
	" Weston Bros	3 sewing tables Mar/20			480	45		
	" Rev B. Middleton	Grant March gl/20			520	4888.12		
	14 " Dept Pensions & N. Health	Tpt. on medical supplies Jan/20			546	9.83		
	30 " J.K. Mulloy M.D.	Salary Apl/20			865	25		
May	4 " Weston Bros	Repairs to School March/20			923	80.75		
	" F.W. Flett	Plumbing Dec March/20			4	90.80		
	" Weston Bros.	Repairs to machine shed damaged by gale			5	87.15		
	" The Carleton Implement Co.	" " range over March/20			6	6.40		
	" Back Hospital	Attdce to Kuntzinhorse Mar 16 - Apl 16			1197	95.75		
	" J.K. Mulloy M.D.	Salary May/20			1368	25		
	" Rev. B. Middleton	advance grant June gl/20			96	35.00		
	" W. Woolf M.D.	assisting in operation			413	25		
	6 " Grattice Bros.	Blue print specification			1486	93.51		
	9 " F.W. Flett	Water heater Apl/20			1556	17		
	30 " J.K. Mulloy M.D.	Salary June/20			1986	25		
July	4 " Back Hospital	Attdce to K. Gladstone Mar 20 - May 21/1903			2069	218.40		
	11 " Rev. B. Middleton	Advance grant July gl/20			2447	35.00		
	15 " " "	Balgrant June gl/20			2507	1064.37		
	7 " Weston Bros	Storm windows screens for F. Back Cottage			2616	17.4		
	25 " Carleton Municipal Hosp	2 days June/20			2799	63		
	29 " Consolidated Optical Co.	1 reform eye frames June/20			2835	3.65		
Aug	11 " D.A. Taylor M.D. Lethbridge	Attdce Mar, Apl & May/20			3069	108		
	21 " Boiler Insp. Bureau of Labor	Inspection of heating plant Aug/20			3281	20		
	25 " Weston Bros	Repairs to roof of Girls' dormitory			3330	12		
	30 " J.K. Mulloy M.D.	1/2 Salary Aug 1 - Aug 31/20			87	50		
Sept	30 " " "	" " Sept/20			3920	25		
Oct	3 " Dr. P.W. Richman Dentist Carleton	Dental work June 2 - Aug 3/20			4153	24		
	10 Boiler Branch Bureau of Labor	Inspection of Boiler #1217 Sept/20			4431	5		
	13 " Rev. G. Middleton	Grant Sept gl/20 less advance			80	1243.73		
	24 " "	Advance Grant Dec gl/20			4893	35.00		
	31 " J.K. Mulloy M.D.	Salary Oct/20			5085	25		
Nov.	24 " F.W. Flett	Installing Radiator Principals Rec Mat - Labour 10 hrs Sept/20			6547	28		
	25 " Beaver Lumber Ltd (Wells)	Lumber supplied for cow barn Oct/20 - Stable Barn Sept/20			5582	1630.94		
	" Gardston Trading Co. Ltd.	Hardware in Nails - Bolts - hinges - Screws etc - for Barn - Oct/20			83	70.99		
	" Beatty Bros Ltd.	Style U stalls & fittings - Floor fittings etc - for Barn Sept/20 - Freight 22.57			84	599.94		
	" F.W. Flett	Steam steamer for Barn Sept/20			85	1.60		
	29 " J.K. Mulloy M.D.	Salary Nov/20			5649	25		
Dec	2 " Beatty Bros Ltd.	Extra stable equipment - Freight 1.66			5775	14.85		
	Carried Forward:					22250.66		

St Paul's Blood

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward:					22250.66		
Dec.	23 Dept Pensions & N. Health	Drugs & Tox/20			6426	40.98		
	26 " J.K. Mulloy M.D.	Salary Dec/20			74	25		
	31 " Mrs Jennie Bruce B.E.M.S.	Freight on clothing - May - June - July - Aug & Oct/20			6631	141.66		
1921 Jan	9 " Brotherston Electric Co.	Repairs on Lighting Plant Dec/20 Expenses & Labour 30 hrs @ 1.50			6827	52.55		
	10 " Rev. G. Middleton	Grant Dec gl/20 - less advance 3.500 -			68	1065.13		
	22 " Mrs J. Bruce B.E.M.S.	Freight on Mdses Dec/20			7331	.30		
	31 " J.K. Mulloy M.D.	Salary Jan/21			7510	25		
Feb.	18 " Lundston Pharmacy	Prescription for eyes - Pd Feb 5/21 7c			7604	2		
	28 " J.K. Mulloy M.D.	Salary February/21			7672	25		
March	9 " F.W. Graham	Painting gl/21 - Painting - Painting - Carpenter - Work - Excavation on Barn Jan 2/21			149	1724.04		
	31 " J.K. Mulloy M.D.	Salary March/21			7810	25		
	Mrs Jennie Bruce	Freight on clothing - May - June - July - Oct - Nov Dec/20			11	108.14		
	Inst. Inspector of Education	Alls - Inspection of School Accts 1920			7932	25		
	" Brotherston Electric Co.	Repairing Armature on lighting Plant Feb/21			8840	18.50		
	" Weston Bros.	Labour repairing Horse Barn - Cement floors - patching Shingles etc Nov/20			1	23		
	" Beaver Lumber Ltd	Lumber - Cement - for repairs to Horse Barn - Oct/20			2	21.65		
	" F.W. Flett	Hero disk washing sink - Water heater - Repairs to N.C. Bowls & Wash Sinks/20			3	179.05		25762.66

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sturgeon Lake R.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	5	To A. J. Williamson	7 pr. bellows, tools etc Feb/30		136	62 25		
	16	" Rev. E. Batie	Grant March 9/30		639	36 00		
June	4	Photographic Stores Ltd.	Calotype 6 volt lamp reflector	Exp/30	1105	8 85		
		" Dept Pensions & Health	Drugs Apr/30		1314	22 34		
Aug	16	" Rev. E. Batie	Grant June 9/30		3351	35 36 10		
Sept	19	" Chas Rigby	6 playground balls Sept/30		4073	7 20		
Oct	2	" D. Phelps	Cartage on school material Sept 22/30		4133	3 40		
	10	" "	" " " supplies " 29/30		4427	10		
	17	" Rev. E. Batie O.M.I.	Grant Sept 9/30 Peach		4614	25 01		
		" E. N. Moyer Co. Ltd.	4 New Empire Single desks H5		41	126 70		
		" " " "			~~52~~	~~100~~		
Nov.	14	" Singer Sewing Machine Co.	Two Singer Sewing Machines Oct/30		5318	90		
	19	" L. McLaughlin	One Gas Engine Nov/30		5460	55		
		" Bell Fleming Hardware Ltd	Two Seafoam Washers - Stapling Pulleys etc		61	170 50		
Dec	3	" A. J. Williamson & Son	Freight on washing & Sewing machines		5799	18		
	5	" A. J. Williamson & Son	18 yds. of Floor Oil cloth Nov/30		5839	28 75		
	17	" A. J. Williamson & Son	Freight on Fire extinguishers Oct/30		6150	3 20		
1931 March	31	" Prov. Dept of Education Alta	Inspection of Schl during 1930		7832	35		
		" Rev. E. Batie O.M.I.	Grant Dec 9/31		814	307 03		
		" Can Natl Rys	Freight on cargo Jan/31		8112	2 36		1347 00

Vermilion St Henri

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June	4	To Rev. J. Halvay	Grant March 9/30		1790	531 25		
Sept	17	" " "	" June 9/30		3791	1023 31		
Oct	29	" " "	" Sept 9/30		5032	969 93		
Nov	13	St Thomas Hosp.	Care of W. Angus of school		5291	7 50		
1931 March	31	" Rev. J. Halvay	Grant Dec 9/30		8114	1312 50		
		" Can Natl Rys	Freight on clothing Jan/31		8112	2 19		4246 68

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Wabasca B.E.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	16	To Geo Arnold	Grant March q/30		641	357 50		
June	4	" Depty Pensions & Health	Drugs Apr/30		1314	110		
		" Geo Arnold	Advance grant June q/30		1396	350		
July	8	" " "	Balance " " "		2231	383 80		
	11	" " "	Advance grant Sept q/30		2447	350		
	16	" E.E. Miss Society	Tpt on clothing May/30		2589	2 96		
Aug	16	" " "	" " "		3216	1 76		
Sept	2	" " "	" " "		3453	41		
Oct	21	" Ketchum & Co. Ltd	Football etc		4788	13 95		
	25	" Rev. S. Richardson	Advance Grant Dec q/30		4893	350		
		" " "	Grant Sept q/30 less advance 350.		4903	399 20		
Dec	4	" Mrs Jennie Bruner E.E.M.S.	Freight on clothing Field June/30		5871	10 86		
	15	" Mrs Jennie Bruner E.E.M.S.	Freight on clothing Nov/30		6029	33 96		
1931 Jan	7	" Mrs. Jennie Bruner	Freight on clothing		6716	5		
	12	" Hudson's Bay Co.	Lumber Hinges Screws Nails etc Nov/30		6893	18 30		
	16	" Pyrene Mfg Co.	Plummer & Pyrene extinguishers Freight 6.15		7092	95 15		
	22	" Mrs J Bruner E.E.M.S.	Freight on Mdses and clothing Dec/30		7331	5 30		
March	31	" Mrs Bruner E.E.M.S.	Freight on clothing June/30		7811	1 76		
		" Rev. S. Richardson	Grant Dec q/30 - Less a/c 350.		8111	440		
		~~" Byshe & Co.~~	~~Basketballs Tab Playground balls 7/31~~		~~8365~~	~~21 50~~		
		" Pyrene Mfg Co.	Recharges Jan/31		8375	10 06		
		" Can. Nat'l Exp	Freight on caps Jan/31		8712	1 75		3454 40

Wabasca T.C.

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	23	To Rev A. Ranlt	Grant March q/30		745	243 6 30		
July	15	" R.A. Lister Co.	Marshall Engine Rental/30		2533	45 20 45		
Aug	16	" Rev A. Ranlt	Grant June q/30		3352	248 6 60		
Nov	3	" Rev. A. Ranlt, O.M.I.	Grant Sept q/30		5052	247 5		
	14	" Ketchum & Co Ltd	Two Footballs @ 4.75		5324	9 50		
1931 March	31	" Rev A. Ranlt O.M.I.	Grant Dec q/31		8114	247 5		
		" Byshe & Co.	Basketballs - Playground balls etc 7/31		8709	21 50		
		" Can Nat'l Exp	Freight on caps Jan/31		8712	1 75		1434 6 30

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WL

British Columbia Residential Schools

Whitefish Lake St Andrew

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 16	To Rev. C.D. White	Grant March 31/20			641	50225		
June 4	" Dept Pensions & Health	Drugs Apl/20			1314	16		
	" Rev. C.D. White	advance grant June 30/20			1396	450		
		Left 30/20			2447	450		
July 11	" " " "	" "			2673	1692		
	18 " C.E. Miss Society	Fgt on clothing June 30/20			3353	35010		
Aug 26	" Rev. C.D. White	Balance grant June 30/20			3466	576		
	" C.E. Miss Society	Fgt on clothing			3468	1272		
Sept 3	" Pyrene Mfg Co.	5 refills July/20			3453	95		
	" C.E. Miss Society	Fgt on clothing			4453	3		
Oct 11	" Harold Laird	Transportation of pupils			4883	450		
	24 " Rev. C.D. White	Advance Grant Sept. 30/20			5053	4726		
Nov 3	" Rev. C.D. White	Grant Sept 30/20 - less advance			5098	2483		
	" Mrs. Jennie Brown	Freight on clothing July/20			5448	80		
	18 " Missionary Soc. C.E. in Can.	One milk cow + delivery charges 15.00			8871	28.27		
Dec 1	" Mrs. Jennie Brown C.E.M.S.	Freight on clothing May + June/20			77	20		
	" Hudson's Bay Co.	Freight Oct/20			6631	501		
	31 " Mrs Jennie Brown C.E.M.S.	Freight on clothing June/20			7038	4326		
1921 Jan 14	" Pyrene Mfg Co.	4-1½ gl Pyrene Extinguishers complete - Freight 5.26			55	836		
	15 " Mrs Jennie Brown C.E.M.S.	Freight on clothing Nov/20			7331	30		
	22 " " " "	Freight on Indian Dec/20			7811	671		
March 31	" Mrs Jennie Brown C.E.M.S.	Freight on clothing Nov/20			8111	17720		
	" Rev. C.D. White	Grant Dec 31/20 - less adv. 450.-			8112	207		
	" Can. Natl Rys	Freight on cases Jan/21						2983.66

Alert Bay

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 4	To Ronison Tractor	Equipment Imely plow Feb/20			97	16670		
	" C.E. Miss Society	Fgt on clothing			104	2086		
	11 " " " "	" " "			491	633		
	" W.M. Halliday	Clearing land			509	51258		
	15 " " "	Wages			576	15355		
	16 " F. Arnfield	Grant March 31/20			641	758970		
June 4	" G. Hollomen	2 cows Feb/20			1205	790		
	" Principal	Fare + feed for cows Jan/20			1206	3457		
	" F. Arnfield	Advance grant June 30/20			1396	2200		
	6 " Mrs J. Brown	Fgt on clothing			1481	683		
	13 " " " "	" " " Apl/20			1634	234		
	" Union Steamship Co.	Fare of Lucy Elliott & Bella Coola May/20			1638	1275		
	24 " F.E. King D.D.S. Vanc.	Dentistry May/20			1814	559.50		
	30 " A.M. Brown	Inspecting Hdq expenses 4 days less adv. 29.50			1922	61		
	" Norman Bull Co.	34 pairs glasses expenses June/20 less adv. 204.			1943	2340.08		
July 10	" F. Arnfield	Grant June 30/20 less adv. 2200.			2442	5292.50		
	11 " " "	Advance grant June 30/20			7	7650		
	16 " C.E. Miss Soc'ty	Fgt on clothing May + June/20			2589	905		
	17 " F. Earl Arnfield	Fare of hospital June/20			2621	6885		
Aug 28	" H.E. Ditchburn	Labour on barn June 30 - Aug 30/20	Pay fo	102		72480		
	5 " Ketchum Co.	Sockfill. Tate July/20			2972	36		
	11 " C.E. Miss Society	Fgt on clothing June/20			3075	359		
	12 " Marshall Wells Ltd	Refills for extinguishers July/20			3103	3227		
	" A. Torrance, McFeely Hardware Co.	Hardware for new barn July/20			4	14023		
	" Brockman - Ker Milling Co.	Hay roots for horseworking m.			5	1310		
	26 " C.E. Miss Society	Fgt on clothing			3366	441		
	30 " Brockman - Ker Milling Co.	Hay, oats, chaff re erection of barn			3421	1777		
	" J. Hartney	Shingles, drop siding Fgt. for barn			38	38805		
Sept 15	" H.E. Ditchburn	Labour on barn Aug 4-30/20	Pay fo		107	61090		
	13 " Beatty Bros.	Installing equipment for new barn July/20			3679	105002		
	15 " Evans, Coleman & Evans	Cement tile for " " Aug/20			3727	183 35		
	20 " Telegraph Cove Mills Ltd.	Lumber for new barn "			3838	503 90		
	" " B.C. Packers Ltd.	Pick nails Aug/20			9	240		
	8 Appropriation	Refund on acct Fgt — H.B. 4113	Pay fo		108			335
Oct 1	" Evans, Coleman & Evans Ltd.	Cement for new barn Freight Cartage July 31/20			4113	233 04		
	2 " St Georges Hospital	Attendance August/20			4130	30 00		
	9 " Department of Education	Text books for Richard Carpenter Sept/20			4380	780		
	16 " Union Steamship Ltd.	Transportation of 3 pupils from Bella Coola			4589	1920		
	20 " B.C. Packers Ltd.	Rope & Nails for use in construction of Barn Aug/20			4716	1055		
	" Marshall-Wells Ltd. B.C.	4 gals Linseed Oil, Cartage 15, Packing 40, Freight 140 + Hardware			4717	301 85		
	" Dept Pensions & Health	Drugs Sept/20			4723	89 17		
	21 " Mrs Jennie Brown C.E.M.S.	Freight on articles Aug + Sept/20			29	4 37		
	Carried Forward.					2431436		335

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000220

Alert Bay

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				24,321.36	335	
Oct 21	To Union Steamships Ltd	Lawrence Schooner passage from Bella Coola to school		4754	8.50		
25	" J. Anfield, Adj. Fire	Advance Grant Dec. 31/30		4893	35.00		
	" " "	Grant Sept 30/30 less advance 2650.		4903	4809.65		
29	" Mrs. Jennie Brimer E.E.M.S.	Freight on clothing April to May/30		5017	15.76		
30	" R. M. Halliday	Blasting stump & clay Sept/30	log f. 115		187.46		
31	" "	Labour on barn Sept 1 - Oct 7/30	" "		671.15		
	" "	Labour clearing land for barn 17 Sept - 31/30 & Equipment	" "		163.70		
Nov 3	" Mrs. Jennie Brimer	Freight on clothing June/30		5098	6.70		
4	" Evans Coleman & Evans Ltd	Brick & Lime		5123	151.48		
6	" Telegraph Cove Mills Ltd	Lumber & Shingles for new barn Sept/30		5212	46.47		
	" Beatty Bros. Ltd.	Labour & expenses for man installing barn equipment Oct/30		13	50		
7	" Marshall Wells B.C. Ltd	cast iron stove - Freight .90		25	17.60		
					5.53		
12	" Mrs. Jennie Brimer E.E.M.S.	Freight on clothing - June/30		5390	5.53		
14	" B. C. Packers Ltd.	Nails & screws for use in construction of new barn Sept & Oct/30		5481	17		
	" Marshall-Wells Ltd.	Manila Rope - Carriage bolts - Cartage .35		82	9.10		
	" R. May - Machine Shop	Sharpening 34 picks @ .50 & Steel Bar @ .50 - Galvan. Bolts - Shovels - Sledge Hammers July - Aug/30		83	29.25		
26	" St George's Hospital	Care of pupils - part Oct/30 7c		5642	32.50		
28	" W. E. Hitchburn	Labour on new barn Oct 6 - Nov 1/30	Jo 7 fo 123		673.55		
Dec 3	" W. M. Halliday	Labour for raising of chimney - Oct & Nov/30		5805	127.50		
	" Marshall-Wells Ltd.	Material for work on new barn - Wire - lamps etc - Freight .65 Oct/30		5806	9.95		
9	" Mrs. Jennie Brimer E.E.M.S.	Freight on clothing June/30		5871	11.86		
13	" Marshall-Wells Ltd	Wood saw - sawing machine - Freight 1.35 - Cartage .35		6006	72		
15	" Marshall-Wells Ltd.	Paint - Nails - Freight 2.35 Nov/30		28	57.95		
17	" Telegraph Cove Mills	Lumber - V joint - etc Nov/30		6144	152.25		
20	" Telegraph Cove Mills	Lumber - V joint etc Nov/30		6349	28.95		
	" R. May	Repairing tools - making bolts etc - for use on new barn Nov/30		50	13		
	" B. C. Packers Ltd.	Nails - Hinges - Screws etc - New Barn - Nov/30		51	7.05		
	" Marshall Wells Ltd	Hook & Strap Hinges - Bolts - Freight - .55 Nov/30 - for New Barn		52	2.64		
31	" Mrs. Jennie Brimer E.E.M.S.	Freight on clothing June/30		6631	5.23		
Nov 8	" W. E. Hitchburn	Labour on Barn Nov 3 - 29/30	Jo 9 fo 129		446.20		
1931 Jan 7	" Mrs. Jennie Brimer	Freight on clothing May - Nov & Dec/30		6715	28.52		
	" George Myers Esq.	Train in use of gound board - 27.33 insured for 27.33 - 1/5 on $275 one		20	55		
12	" McDonnell Mfg Co.	Dough Mixer - Gas Engine - Belting Nov/30		6889	800		
	" David Smith Esq.	18 hrs. at .60 installing & labouring on dough mixer & engine		90	10.80		
13	" Fred Sharpe	2 days labour @ 6 - to find chicked drake		6982	12		
	" Sam Hunt	10 hrs " @ .50 " " " "		83	5		
	" Bob Hunt	10 hrs " @ .50 " " " "		84	5		
	" Barry Newman	10 hrs " @ .50 " " " "		85	5		
	" St George's Hospital	Care of pupils Nov/30 7c 7c		97	45		
14	" Evans, Coleman & Evans	Cement - Freight 1.20 & Cartage .50 Nov/30		7037	5.12		
16	" T. Anfield, Adjtor	Grant Dec 31/30 - less advance 3,500 -		7115	45.55		
	Carried Forward				47,223.31	335	

1931		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Jan	Brought Forward				47,223.31	335	
16	To Kitsumore Mfg Co.	3 pcs. Chesterfield suite for staff sitting room - Freight 8.70 Dec/30		7134	169.40		
20	" Beatty Bros.	Locks - bolts - etc for use on New Barn - Freight .55 Dec/30		7227	5.87		
	" Evans Coleman & Evans	Cement for use on new barn - Freight 1.75 Nov/30		28	7.38		
	" Pt. Bar. Mills Ltd.	Lumber for use in construction of New Barn Dec/30		29	3		
21	" Union Steamships	Transportation of pupils to Kincolith Oct 30		79	36.45		
22	" Mrs. J. Brimer E.E.M.S.	Freight on Mdses Dec/30		1331	36		
24	" St George's Hospital	Care of pupils Pt Dec/30 7c		89	45		
27	" Edward Goodeve	Repairs to Saw Mill Wharf - Supplying & driving 90 piles 1930/31 contract		7442	1260		
31	By Appropriations	Refund from - Evans Coleman & Evans 14.30 - Marshall Wells 37.20 - Beatty Bros 36.55 - Material returned for P.O. 137				140.10	
March 31	To Mrs. J. Brimer E.E.M.S.	Freight on clothing July - Aug - Sept - Oct - Nov & Dec/30 - March/31		7811	64.93		
	" Mr. E. J. Pettinger	Extractions - upper & lower - Plate fitted - on pupil Feb/31		78	50		
	" Columbia Coast Mission	Cargil operations - 26 @ 12 -		79	312		
	" Telegraph Cove Mills	Lumber Dec/30		8174	140		
	" Marshall-Wells Ltd	Plumbing Material - Stop Cocks - Nipples etc Jan 15/31 - Freight 2.25		8260	78.20		
	" Chief Supt. of Boilers B.C.	Inspection fees for boilers # 44335 - 44364 - 44862 Dec/30		74	22.24		
	" General Repair Shop	Repairs to Schoolboys Scamp - Labour 13.75 - Mat'l		5	16.85		
	" Telegraph Cove Mills	Lumber March/31		8657	32.40		
	" Bryden & Co.	Footballs - Basketballs - Bladders - Volley Ball Jan/31		8709	16.20		
	" O. E. Vibe	Repairs to Drainage System	Jo 7 fo 160		81.94		
	" T. C. Bell	Amount advanced to You for travelling expenses - see ch 1942 Transfer			50		
					44,362.48	143.45	44,199.03

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000221

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Akousahl

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 3	To A. & Hanna	10% profit on Plumbing & Heating work Sept-Nov/29			1	359.26		
4	" E. E. Frost	Repairs & plumbing Nov/29			51	218.20		
	" Alberni Hdwe Co.	3 garden rakes March/30			60	5.50		
11	" Tofino Machine Shop	Making & installing cover on water tank	Mar		467	6.2		
14	" Can Pac Steamship Service	Transportation of pupils to Port Alberni	Mar		561	10		
16	" Rev Jos Jones	Grant March qtr/30			642	185.42		
22	" West Coast Bldg Sup.	Attic March/30			722	17.50		
	" B.C. Steamship Service	Fare of pupils March/30			3	24.85		
24	" The Boy Scouts Ass.	Supplies for Boy Scout troop	Apr/30		782	1.70		
June 20	" Rev Jos Jones	Advance grant June qtr/30			1750	14.00		
July 15	" " " "	Balance " " "			2556	490.48		
Aug 5	" Canadian Pub Services Ass.	Books July/30			2975	10.51		
	" B.A. Pierce D.D.S. Port Alberni	Dental work July/30			3106	196.25		
Sept 17	" Simmons Ltd	Beds & mattresses Aug/30			3768	215.77		
30	" Rev. Jos Jones	Advance grant Sept qtr/30			4067	12.00		
Oct 3	" Rev. Jos. Jones	Material for fencing			4146	138.82		
	" Rev. Jos. Jones	Meals supplied to labourers Aug 8/Sept/30			4149	26		
	" Rev. Jos. Jones	Labourers digging test holes for well Aug 27-Sept 6/30			50	87.30		
25	" " " "	Grant Sept qtr 30 less advance 1200.			4907	761.85		
28	" " " "	Advance Grant Dec qtr/30			91	1200		
28	" " " Prince	Labour cleaning & grading rd. Oct/30			5004	37.80		
		" Finishing well & putting concrete crib Oct/30			11	53.55		
29	" Principal Alberni School	35 Meals to workmen - Window screening - Lumber etc			5236	83.19		
Nov. 7	" Rev. Jos Jones	2 Wood tub washers has motors & tubs, Buckets, Scrapers Sept/30			37	168		
	" Beatty Bros. Ltd	Lumber for covering well Oct/30			38	18.30		
	" Gibson Lumber & Shingle Mills	Shafting for washing machines			39	6.07		
	" McLennan McFeely & Prior	Lumber for road Oct/30			51	12		
	" Gibson Lumber & Shingle Mills	3 Footballs @ 4.75 Nov/30			88	14.25		
12	" Petersen & Co. Ltd	Transportation of pupils part Nov/30 %			3733	25.90		
29	" Can. Pac. Railways S.S.	Care of pupils Pt. Nov/30 %			6142	7.0		
Dec 17	" West Coast Gen'l Hospital	Cement Galv Iron - Freight 11.43 Sept/30			73	91.46		
	" Marshall-Wells Ltd	Grant Dec qtr/30 - less advance - 1,200. -			7114	741.13		
1931 Jan 16	" Rev. Jos Jones	Preparing estimate to overhead lighting system (Checkers)			8253	56.30		
March 31	" W. D. Hamilton	Fire protection apparatus - Freight 5.00 - March/31			8757	21.20		9851.56

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000222

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Alberni

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 3	" Rev. T. E. Pitts	Grant Dec 9/29 less advance T.O.			34	1838.40		
4	" West Coast Gen. Hosp.	Attdce Feb/30			102	62.50		
11	" Dept Pensions & Health	Drugs Jan/30			446	9.99		
	" Geo. G. Head	Transportation of pupils Mar/30			472	5		
15	" Rev. T. E. Pitts	Grant March 31/30			588	439.40		
19	" E. E. Frost	Work on Septic tank Apl 1-5/30			701	33.19		
22	" West Coast Gen. Hosp.	Attdce March/30			722	195		
25	" G. T. Stanchfield	Service Transportation of pupils Apl/30			842	12.05		
30	" Rev. T. E. Pitts	Sewer work Apl 7-12/30			901	63		
June 4	" H. B. McLean Lbr. Co.	Lumber for Drain Ditch Apl/30			1070	25.42		
	" George G. Head	Transportation of sick pupils Apl/30			1104	2		
	" Principal	Work on Septic tank Apl 11-26/30			1112	78.09		
	" E. E. Frost	" " " " Apl 17/30			3	4		
	" A. S. Hanna	Bals. pipe for Septic tank Apl/30			1123	3.50		
2	" Alberni Engineering Works	Repairs to pocket beater etc Apl Mar			1459	52.15		
6	" Thomson Bal Co.	Sole nails Apl/30			1494	11.83		
20	" Rev. T. E. Pitts	Advance grant June 9/30			1750	25.00		
Aug 11	" " " " "	Balance " " "			3086	205.08		
Sept 30	" " " " "	Advance grant Sept 9/30			4667	25.00		
Oct 20	" Dept of Pensions & N. Health	Drugs Sept/30			4723	6.74		
23	" Dr. C. M. Pineo, D.M.D.	Dental Work. 62 fillings @ 1.00 + 142 Extractions @ .25			4840	661.50		
28	" Rev. T. E. Pitts	Advance Grant Dec 9/30			4991	25.00		
Nov 5	" " " " "	Grant Sept 9/30 less advance 2,300.			5179	1783.40		
7	" G. Phelps Fly Steamship Service	Transportation of sick pupils			5224	14.05		
Dec 17	" West Coast Gen. Hosp.	Care of pupils - Pt. Mowat			6142	15		
31	" Dr. C. M. Pineo	Dental work Dec/30			6630	20		
1931 Jan 22	" Rev. T. E. Pitts	Grant Dec 9/30 - less adv. - 2,300			7336	1899.31		
28	" Govt of Prov. of B.C.	Inspection of Boiler Dec/30			7484	14.65		
March 9	" C. E. Webb	Repairs to sewage	Ja 9/1949			926.38		
31	" A. S. Hanna	Plumbing work & material - fn toilet & Steam line	Jan/31		8495	11.70		21754.54

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Cariboo

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	9	To War Memorial Hosp. Attdce & F. Pascoe Feb/20			338	12		
	16	" Rev. V. Rohr Grant March 31/20			643	403750		
June	4	" Pyrene Manfg Co. 6 Extinguishers March/20			908	147		
		" F. S. Ryckman Exp on " Apr/20			9	1199		
		" Dept Pensions & Health Drugs Apl/20			1314	3491		
	21	" " " " " May/20			1773	270		
July	15	" Rev. V. Rohr Grant June 31/20			2513	403750		
Oct	8	" St Joseph's Mission Lumber for sidewalks etc.			4307	150		
	18	" Rev. V. Rohr, O.M.I. Grant Sept 31/20			4689	403750		
	21	" " " " Railway Fares for children between homes & school Sept/20			4753	1170		
Nov	30	" War Memorial Hospl. Care of pupils			5640	141		
Dec	23	" Dept Pensions & Health Drugs Nov/20			6436	7801		
Jan 1921	16	" Rev. Geo. Forbes O.M.I. Grant Dec 31/20			7116	403750		
March	9	" E. E. Watt Repairs to sewage & water supply	Jo 8 fo 149			23606		
	31	" War Memorial Hosp Part Dec/20 - Jan & Feb/21 7 cs - care of pupils			7889	375		
		" E. A. Lemmer - 50 Visit House Dental extractions Nov/20			8438	5		1137637

Christie

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	4	To A. S. Hanna 10% profit on cost of plumbing & heating work Sept-Dec			100	41468		
		" West Coast Gen'l Hosp. Attdce Feb/20			102	80		
	14	" G. P. Steamship Service Transportation of pupils March/20			566	1040		
	22	" West Coast Gen'l Hosp Attdce March/20			722	45		
June	4	" G. P. Cy Steamship Service Transportation of pupils Apl/20			1084	11315		
		" Rev. V. Rossier Grant March 31/20			1136	4375		
	13	" G. P. Cy Transportation of pupils May/20			1639	1190		
	21	" Dept Pensions & Health Drugs May/20			1773	984		
		" G. P. Cy Steamship Service Transportation of pupils June/20			5	11360		
	24	" G. P. Cy " " " " escort Apl/20			1815	680		
July	24	" Rev. V. Rossier Grant June 31/20			3766	4500		
Aug	5	" G. P. Cy Steamship Service Passage of pupil July/20			3976	430		
	12	" G. A. Pines D.D.S. Portalberni Dental work July/20			3107	381 25		
Sept	4	" G. P. Cy Steamship Services Transportation of sick pupils Aug/20			3493	720		
	5	" E. A. Reid R.N. Expenses of nurse Aug/20			3548	3470		
	19	" West Coast Hospital Attdce Aug/20			3817	45		
Oct	20	" Dept of Pensions & Health Drugs Sept/20			4723	5812		
	25	" Rev. Nicolas Rossier O.M.I. Grant Sept 31/20			4904	4500		
Nov	19	" Dept Pensions & Health Drugs Oct/20			5454	214		
Dec	22	" West Coast Gen'l Hosp. Care of pupils - Pt. Nov/20 %			6142	6250		
Jan 1921	23	" Rev. V. Rossier O.M.I. Grant Dec 31/20			7340	4500		
March	31	" Dept of P. & Nat Health Drugs Jan/21			7840	2166		
		" West Coast General Hospital Care of pupils Jan-Feb/21			8405	3750		19334 79

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000224

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Coqualeetza

1921				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl.	3	To Rev. B. N. Caley	Grant Dec 31/19 less adv. 7000			76	158840		
	"	" " "	Transportation of pupils - holidays 1919			46	400		
	4	" Robt Crosby M.D. Vancouver	Operation on D. Collinson Feb 1919			88	50		
		" Dominion Hardware Co.	15 Extinguishers Oct/19			98	47 11		
	7	" Rev. B. N. Caley	Paid for extra nursing Jan-Mar/20			223	15 00		
	10	" Robt Crosby M.D.	Attdce Nov-Jan/20			418	12 50		
	11	" Coqualeetza Sch.	Expenses of Robt Gray (Kamloops) July/19			71	4 47		
		" " "	Repairs Dec/19 - March/20			507	99 85		
		" Knight Lumber Co.	Lumber Nov-Jan/20			8	85 57		
	14	" W. E. Henderson M.D.	Salary Apl/20			829	29 16		
June	4	" Principal	Labor & material bldg garage Dec-Jan 4/20			1006	187 95		
Jne		" Robertson Bros.	Cement 40 sacks & carting 2 Dec 1/20			7	42		
		" Davies Fogg & Hoar	Nails Dec/19			8	13 20		
		" Rushed & Wells	Hinges, door etc Dec/19			9	13 85		
		" T. P. Knight	Lumber Dec/19			10	132 47		
		" A. Rochhouse	4 sash Dec/19			1	10 60		
		" Rennie	5 gal dynafler Feb/20			2	21 37		
		" Rev. B. N. Caley	Grant March 31/20			1137	8000 05		
		" W. E. Henderson M.D.	Salary May/20			1311	29 16		
	10	" Rev. B. N. Caley	Advance grant June 30/20			1749	7000		
	14	" W. E. Henderson M.D.	Salary June/20			1845	29 16		
July	14	" L. A. Patten M.D. Chilliwack	Attdce June/20			2485	10		
	19	" Rev. B. N. Caley	Grant June 30/20 less adv. 7000			2816	172 50		
		" W. E. Henderson M.D.	Salary July/20			34	29 16		
Aug	21	" Principal	Grant for 5 pupils taking High School Work			3208	250		
	30	" W. E. Henderson M.D.	Salary Aug/20			3209	29 16		
	27	" David Spencer	52 sq yds linoleum Apl/20			68	86 58		
		" Ray & Wilson	Papering room May/20			9	16 80		
		" E. E. Mower	Repairs & painting fountain, varnishing			70	23		
		" Chilliwack Lbr Yards	Lumber June/20			1	27 25		
		" Rev. B. N. Caley	Material for screens, faucet etc Apl-May			2	34 50		
	27	" L. A. Patten M.D.	Attdce			3386	5		
Sept	30	" W. E. Henderson M.D.	Salary Sept/20			3977	29 16		
		" A. D. N. Dawson	Destroying dogs Sept/20			4560	4 50		
Oct	16	" Union Steamships Ltd.	Transportation of 2 pupils from Bella Coola			4590	20 05		
	20	" J. Gillett	Fare of George Young going to school			4654	8 70		
	25	" W. E. Henderson M.D.	October Salary/20			74	29 16		
		~~" A. S. M. Bay~~	~~Salary Sept 30/20~~			~~4895~~	~~6 25~~		
						~~4896~~	~~1 875~~		
	28	" Rev. G. H. Raley	Advance Grant Dec 30/20			4987	7000		
Nov.	15	" L. A. Patten, M.D. (Chilliwack B.C.)	Attendance Oct/20			5376	10		
	19	" Rev. G. H. Raley	Grant Sept 30/20			5449	790 712		
	30	" W. E. Henderson M.D.	Nov/20 Salary			5601	29 16		
		Carried Forward					36635 17		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Coqualeetza (Cont)

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Brought Forward:				26635 17		
Nov	30	To Chilliwack Hosp. Care of pupils part 7c Oct/30			5641	37 50		
Dec	17	Dr. W.E. Henderson Vaccination of 11 new pupils			6151	5 50		
	22	" W. E. Henderson M.D. Salary Dec/30			6202	29 16		
		" Coqualeetza Hosp. Payment of expenses incurred for pupils holiday at camp Aug/30			6410	281 53		
	23	" Coqualeetza Boys School Expenditures repairs to Lavatory - Boiler - Laundry Aug - Sept & Oct/30			61	79 70		
Jan 1931	7	" Pyrene Mfg. Co. 9 Pyrenene recharges - Freight 6.75			6682	39 33		
	16	" Bryce & Co. Footballs - Bladders - Basketballs Dec/30			7143	61		
	24	" W.E. Henderson M.D. Salary January/31			7397	29 16		
	27	" Prof. H. Salary Grant Dec 31/30 - less adv. 7,000.-			7451	14,35 67		
Feb	28	" W. E. Henderson M.D. Salary Feb/31			7619	29 16		
March	31	" W. E. Henderson M.D. Salary March/31			7740	29 24		
		" W. Kelly Piano Co. Ltd. Music Books supplied Sept/31 7c underwd March/31			8009	39 42		
		" Coqualeetza Boys School 24 copies Commencement Annual @ .50¢			8300	12		
		" P. Paton, M.D. Chilliwack Attendance March/31			8420	5		
		" Harry V. Tidwell Cod Liver Oil Aug/30 & Feb/31				1	20	
		" W.E. Henderson Chilliwack Vaccination of 7 new pupils Jan/31				2	350	
		" Robinson's Drug Store Cod Liver Oil - Jan/31				3	8	
		" Capt Tensino Nat'l Health 6 pals Cod Liver Oil - Feb/31 - Freight 5.83				4	2021	
		" Chilliwack Electric Co Electrical repairs to Ironing machine - Installing new switches de Dec/30				8748	104 30	
		" Coqualeetza School (Boys) Fire fighting equipment expenses - Repairs to Laundry Equipment Sept/30 - Feb/31				7	49 85	
		" Wm. J. Wilson Papering Nov/30				9	19 50	38873 90

Fraser Lake

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apl	3	To Rev. A. Coccola Grant March 31/30			37	63 75		
	5	" " " Fire claims Dist'g			129	106 10		
	23	" G.N. Ry Rent 1yr - Dec 31/31.			755	1		
June	21	" Dept Pensions & Health Dist'g May/30			773	151 98		
July	15	" Rev. A. Coccola Grant June 31/30			2515	63 75		
Aug	20	" D. B. Rotmer Transportation of pupils July/30			3255	8 48		
	25	" Hudson's Bay Co. Supplies re transportation of pupils July			3305	92 25		
	30	" Antoch Stuff Transportation of pupils Aug/30			3458	12 50		
Sept	5	" Rev. A. Kupsky " " " "			3513	4 50		
	17	" D.N. Hoy Bogal gas for transport pupils Aug/30			3780	4		
		" D.B. Lazier M.D. Medical Exams Aug/30			94	62		
Oct	9	" Rev. Father Coccola O.M.I. Building new room & plumbing Labour 282. & material 201.62			4385	483 62		
		" Mrs Anna Murphy Expenses in transportation of pupils Sept/30			87	3 30		
	11	" C.N. Railway Transportation of pupils Aug/30			4466	2 04		
	13	" Rev. A. Coccola Sept 31/30 Grant			81	63 75		
	16	" D. B. Lazier M.D. Medical examinations & cases Sept/30			4577	13		
Nov.	18	" D. B. Lazier M.D. Part October 7c - /30			5422	27		
	19	" Dept Pensions & Health Drugs Oct/30			54	92 29		
	25	" Hudson's Bay Co. Transportation of pupils - Expenses - Aug/30			5576	537 64		
Jan	16	" Canadian Nat. Rys Rental of siding for year ending Dec 31/31			7134	60 61		
	19	" Rev. A. Coccola O.M.I. Grant Dec 31/30			7223	63 75		
	26	" Can. Nat'l Railways Transportation of pupils Oct/30 & Escort			7472	6 55		
	28	" Prov'l Dept of B.C. Inspection of Boiler Dec/30			93	29 61		
March	31	" D. B. Lazier M.D. Pt Jan/31 7c - Attendance			8246	5		
		" " " " Attendance March 1st to 31st/31			8493	130 75		2733 77

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000226

Kamloops

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 4	To Royal Inland Hospital Attdce Feb/30			107	180 50		
9	" Rev. J. Duplanil Grant March qr/30			373	1063 50 20		
22	" F. E. King DDS Van. Dentistry Apr/30			727	407		
	" F. P. McRae M.D. Kamloops Attdce + Glasses 46.50 March/30			728	406		
23	" Royal Inland Hospital Attdce March/30			766	220 50		
June 4	" " " Apr/30			1132	175 50		
	" Chief Inspector of Boilers Inspection of boilers Dec/29			1411	30 47		
5	" Andrew Sheret Ltd Coal for Apr/30			53	18 19		
	" Rev. J. Duplanil Grader March/30			1458	175		
	" R. G. Archibald M.D. Attdce Apr/30			1480	305		
21	" " " Anaesthetic May/30			1763	45		
25	" Rev. J. Duplanil Advance grant June qr/30			1851	2000		
	" Royal Inland Hospital Attdce to H. F. Andrew May/30			9	77 50		
July 9	" A. H. Barber Care of pupils June/30			2389	6		
10	" Rev. J. Duplanil Grant June qr/30 less adv. 2000			2443	871 72 2		
15	" Royal Inland Hosp. Attdce June/30			2538	33		
17	" F. P. McRae M.D. " "			2769	25		
	" Marshall-Wells Sh Ltd. Cafe Lose June/30			39	112 31		
Aug 15	" Royal Inland Hosp. Attdce T. J. Edward June 24 - July 12			3213	30		
21	" Dept Trains N. Heath Drugs July/30			3384	358 03		
Oct 6	" G. J. Brown Guards for laundry Aug/30			4245	50 25		
13	" Rev. G. Duplanil O.M.I. Grant Sept qr/30			4482	1033 90		
18	" Royal Inland Hospital Attendance Sept/30			4684	36		
22	" Rev. G. Duplanil O.M.I. Grant for 1930 holiday transportation			4818	275		
23	" James Robinson Transportation of Indian Children			37	3 90		
Nov 22	" Royal Inland Hosp. Attendance on pupils Oct/30			5529	146 50		
Dec 12	" Rev. J. Duplanil O.M.I. Advance Grant Dec qr/30			5973	2000		
1931	23 " Sgt. R. W. Bowen Meals supplied to runaways - 22 meals @ 3/ea. - Dec/30			6460	7 35		
Jan 10	" Rev. J. Duplanil Grant Dec qr/30 - less advance 2000 -			6864	9837 95		
20	" Royal Inland Hospital Attendance Nov & Dec/30 - P.P. %			7251	324 50		
26	" Can. Nat'l Railways Transportation of pupils Sept/30			7422	11 19		
March 11	~~Repaid to B.C. Tel~~			~~770~~			
9	" P. E. Webb Repairs to sewage			770	83 13		
31	" Royal Inland Hosp. P.P. Jan/31 % care of 2 pupils	Jrn 9 fo 149		7883	140 06 8 / 27 50		
	" Dept of N.H. & Health Drugs Dec/30			7880	157 99		
	" Moores Funeral Bros Repairs to Electric wiring system - Labour 46.40 - Dec/30			8646	103 71		
	" Royal Inland Hosp. Care of pupils March/31			8726	126		4817 95 84

Kamloops

REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000227

Kitamat

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
Apl 3	To Thos A. Runacres	Grant Sept qr/29			38	67.56		
June 4	" Mary A. Rason	" March qr/30			1129	174.31		
20	" Mary A. Rason	advance grant June qr/30 teacher			750	350		
24	" " "	Balance " " " "			1821	766.50		
Sept 30	" Julia E. Tollett	advance grant Sept qr/30			4067	350		
Oct 28	" " "	" " Dec qr/30			4971	350		
Nov. 17	" Hamilton Lumber & Shingle Co Ltd.	Lumber for sidewalk Sept/30 Freight 36.10			5345	124.10		
Dec 23	" Principal Bead'l School	Labour on sidewalk, Sept & Oct/30			6457	93.20		
	" " " "	3 tons of coal @ 12.50 - Wharfage & Cartage 10.00 Nov/30			~~58~~			
1931 March 31	" Julia E. Tollett	Grant Sept & Dec qr/30 - Less advances 700.-			6119	718.37		
	" Supt Bead'l Schl.	Nails for sidewalk at Day & Bead'l Schl Oct/30			6279	6.90		4572.94

Kootenay

Miscellaneous

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000228

Kootenay (cont)

	Miscellaneous	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				18575.12		
Mch 31	B. H. Wilson	Glasses supplied pupils - 5 pairs - May + Nov/30		8023	11.75		
"	Morkin Electric	Electrical Repairs & Repairs to Fire Alarm Acct 6 March 31/31		8870	36.80		18673.68

1930		Kootenay	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl 3	The Vancouver Fire Appl	Analyzing water Oct/29			41	1.24		
"	Sainsbury & Ryan	Replacing doors on Fire Escape March/30			2	1.25		
" 23	Rev. J. M. Patterson	Grant March 31/30			775	140.10		
June 4	Lyons Manf. Co.							
"	Singer Sewing Machine Co.	6 machines Apl March/30			1029	141.02		
"	A. H. Wilson	Glasses "			40	7.50		
"	Cranbrook Cash Dry Co.	135 ft. Flooring Apl/30			1050	24.30		
"	St Eugene Hospital	Attd'ce & T. Pauline Apl/30			1318	36		
" 17	Rev. J. M. Patterson	Advance grant June 30/30			1694	1500		
" 25	Rx. Drugs Ltd.	Drugs June/30			1848	239.72		
July 12	Archbishop of Rev. Bk. Theodore	Rent Garland Land for Sch.			2457	280.80		
" 15	St Eugene Hospital	Attd'ce June/30			2529	38		
	" " "	" "			30	70		
	" Rev. J. M. Patterson	Grant June 30/30 less adv. 1500. advance			2570	1847.72		
" 21	J. Parks & Co	Hay Carrier June/30			2697	91		
Aug 18	C. P. R.	Face of pupils June/30			3243	10.35		
Sept 16	Rev. J. M. Patterson	Advance grant Sept 30/30			3749	1500		
" 24	Radium Stage Co.	Bus for transportation of pupils Aug/30			3865	2.50		
Oct 8	Principal Kootenay School	Gasoline engine parts - Freight - Customs & Sales Tax July/30			4363	454.18		
" 11	J. W. Rutledge, V.S.	Examining cows, Oct/30			4437	6		
" 15	Rev. J. M. Patterson & Wife	Grant Sept 30/30 less advance 1500.			4557	1294.37		
" 16	Cranbrook Auto Machine	Gasoline & Oil for Indians of Tobacco Plains to take their children to School			4667	10.65		
"	J. Parks & Co.	Alabastine, Varnish & Paint for school Sept/30			86	1.50		
Nov. 7	" Rev. J. M. Patterson	Freight on cows Oct/30			5232	24.38		
"	Cons. Mining & Smelting Co. Penn	One registered Ayrshire bull calf Oct/30			33	1.00		
"	Jeannette Agilay Wills	8 registered Ayrshire cows Oct/30			34	12.00		
"	J. W. Rutledge, V.S.	Examining 8 registered Ayrshire cows Oct/30			35	2.50		
" 14	J. W. Rutledge, V.S.	Examining premises & applying Tuberculin test to 28 cattle			5354	15		
Dec 2	Rev. J. M. Patterson	Advance Grant Dec 30/30			5772	1500		
" 9	Sainsbury & Ryan	Repairs to dormitories & Fire Escapes - Labour $208. & Material Sept/30			5889	501.20		
" 23	Dept. Pensions & N. Health	Drugs 7c Nov/30			6426	139.73		
1931 Jan 16	St Eugene Hospital	Care of pupil Pt Dec/30 X.			7103	62		
"	Rev. J. M. Patterson & Wife	Grant Dec 30/30 less advance 1,500.			7114	147.17		
March 31	" J. Parks & Co	two heaters for clothes dryer & repairs to Laundry Stove Feb/31			7846	75		
"	Sainsbury & Ryan	Installing ventilators dormitory - Labour - Tinning, material - Repairs Jan/31			7847	112		
"	Kootenay Light & Power	Repairs on motors & generators - Labour - Carbide - Acetylene Aug & Oct/30 Wkd			8	477.92		
"	Rev. J. M. Patterson	Paid Express for transport of poultry - Oct & Nov/30			7958	6.12		
"	Stanley M. Gibbs	20 barred Plymouth Rock pullets - @ 1.80 Jan/31 - Shipping crate - Exp. Dr/Pd			9	37		
"	Joe Shackleton	60 barred Plymouth Rock pullets - @ Jan/31 - Supplied Oct/30			10	129		
"	J. B. Jackson	40 barred Plymouth Rock pullets Oct/30			11	65		
"	D. Lange - Cranbrook	Education & fittings Jan/31			8021	13.50		
"	St Eugene Hospital	Care of pupils - Pt Jan/31 7c			2	10		
	Carried Forward					18575.12		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000229

Kuper Island

1920				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	4	% Chemainus Genl Hosp.	Attdce Feb/20			82	92 50		
	16	" Res. for Ind. Events	Grant March qr/20			644	3943 15		
	22	" J. J. Chatfield	Equipment Nursing services Mar 10-19/20	Fare		718	67		
June	17	" R.A. Lister Co.	Battery May/20			1496	5 75		
	19	" General Hosp. Chemainus	Attdce May/20			1742	27 50		
July	10	" Res. f. Events	Grant June qr/20			2445	4037 50		
Aug	21	" Dept Pensions & Health	Drugs July/20			3284	121 37		
Sept	29	" Cameron Lb Co.	Lumber Aug/20			4061	50		
		" Island Fgt. Service	Fgt on lumber Aug/20			2	14 90		
Oct	20	" Dept of Pensions & Health	Drugs Sept/20			4723	1 49		
	25	" Res. for Events. O.M.I.	Grant Sept qr/20			4905	3779 52		
Nov	13	" W. A. Richardson	Attendance - Oscar Edwards			5297	41		
	19	" Dept Pensions & Health	Drugs Sept/20			5454	6 88		
Dec	10	" Cameron Lumber Co.	Lumber Shingles V-joint Quarter Round			5931	5 50		
		" Evans Coleman & Johnson Bros. Ltd.	Cement Chimney Blocks etc. Freight 38.07			52	172 07		
	23	" Victoria Lumber Co.	Powder Nov/20			6452	14		
	31	" S. A. Clement - Druggist	Prescription Nov/20			6629	1 90		
	10	" Marshall Wells Ltd.	Nicle Stove pipes - White Lead - Screws etc Freight 2.07 Ad Works			5953	110 86		
1921 Jan	8	" Sanitario & Daymond	Repairing fire alarm system Material - Labour 17.80 Dec/20			6763	45 60		
	13	" Chemainus Gen Hosp.	Attendance Nov/20			6964	51 50		
	21	" Gordon & Belyea Ltd	Safe guard water gauge & protector etc - Cartage .20 Freight .55			7277	13 75		
	23	" Res. for Events O.M.I.	Grant Dec qr/20			7341	3898 10		
	28	" Gov't of Prov of B.C.	Inspection of boiler Dec/20			7484	17 33		
	16	By Appropriation	Refund pt ck 0553 from Marshall Wells re Overpayment for Feb/20				13 74	13 74	
March	31	" Charles Thomas & Lundahl - Gadsmith	Extractions July & Dec/20			7881	5		
		" Dept of Pensions & Nat'l Health	Drugs Jan/21			7840	32 34		
		" Geo Kerr & French - Duncan	Sanitary - Tubings 315 - Evaluation 73 March/21			8368	347 75		
		" Chemainus General Hospital	Care of pupil Oct Dec/20 7c			8750	77 50		
							18103 44	13 74	18089 70

Port Simpson

1920				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	15	% Ada Myles	Labour on Fire Extinguisher Feb/20			578	15		
	16	" " "	Grant March qr/20			642	763 43		
June	30	" " "	Advance grant June qr/20			750	400		
July	24	" " "	Bal " " "			2768	370 87		
Sept	30	" " "	Advance grant Sept qr/20			4667	300		
Oct	28	" " "	" Dec qr/20			4991	300		
	29	" J. P. Lade	Attendance Sept/20			5027	10		
Nov	1	" Ada S. Myles	Grant Sept qr/20 less adv. 300			5335	483 56		
March	31	" Lottie M. Macon	Grant Dec qr/20 less adv. 300			819	444 62		3087 48

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sechelt

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	11	To Rev. J. A. McCaffrey	Grant March 31/30		534	34 00		
	11	" Rev. J. A. McCaffrey	Fare of pupils Jan - Apl/30		768	4		
	23	" Vancouver Drug Co.	Drugs Apl/30		756	4 20		
June	4	" D. S. Drugs Ltd.	" " "		1229	11 81		
	17	" A. T. Pelt	Installation of fire bells June/30		2636	37 20		
July	14	" Rev. James A. McCaffrey	Grant June 30/30		769	34 00		
Aug	9	" Arthur Pelt	Staining cleaning Roof July/30		3459	179 02		
		" Marshall-Wells B.C. Ltd.	Brushes July/30		60	1 86		
	11	" Brandram-Henderson Stain	"		3070	168 76		
	21	" Dept Pensions & Health	Drugs July/30		3884	90 39		
Sept	5	" A. T. Pelt	Labour on Sewage disposal system	Aug 4-23	3541 /30	2 71 50		
		" Evans Coleman & Evans	Pipe for " " "	Aug	3522	24 44 25		
Oct	13	" Rev. Jas. A. McCaffrey D.D.M.I.	Grant Sept 30/30		4484	31 58 60		
Nov	3	" A. R. Pelt Esq.	Fencing-Labour 12 hrs - $1.80 Sept/30 & 11 hrs Aug/30 - 1.40		5078	6 580		
Dec	4	" Union Estates Ltd.	Staples - Fence wire - Barbed wire Oct/30		5819	5 35		
1931 Jan	16	" Rev. Jas. A. McCaffrey D.D.M.I.	Grant Dec 31/30		7122	32 39 35		
	30	" Dept P.H. & Health	Drugs Dec/30		7225	80 80		
March	31	" St Paul's Hospital	Care of Annie Dixon from Jan 6 to 31/31 @ 2.25 a day		8005	60 75		
		" Dept Pensions & Health	Drugs Mar/30		7840	18 28		
		" Dr. F. Inglis (Isaac Langdon)	Expenses - Telegram - Telephones - re Typhoid March/31		8169	1 25		
		" Union Steamships Ltd	Transportation of pupil - Typhoid case Dec/30		70	3		
		" Western Wholesale Drugs	Drugs re Typhoid Jan/31		1	7 39		1445 36

St Georges

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	11	To Rev. A. T. Pelt	Grant March 31/30		425	7 708 05		
	11	" T. H. Jagger D.S.	Vancouver Prof. services March 31/30		503	123 75		
	17	" A. E. Tydd M.D.	Attdce March/30		662	97		
June	4	" H. L. McDiarmid	Glasses for pupils Feb/30		1869	208 85		
		" St Bartholomew's Hospital	X ray Apl/30		1217	5		
		" " "	Attdce "		8	1 35		
		" A. E. Tydd M.D.	" "		1281	68 50		
		" St Bartholomew's Hosp.	" March/30		92	162 50		
	24	" A. E. Tydd M.D.	" May/30		1846	43		
July	3	" St Paul's Hospital	" to Peter Dennis May/30		2016	22		
		" St Bartholomew's Hosp.	" May/30		7	88		
	4	" Rev. A. T. Pelt	Grant June 30/30		89	7 801 20		
	8	" Singer Sewing Machine Co.	2 machines June/30		2159	138 34		
	9	" H. L. McDiarmid	Glasses for pupils June/30		2388	180 70		
	17	" H. L. McDiarmid	Repairs & Glasses for pupils June/30		2620	23 50		
	18	" St Bartholomew's Hosp.	Attdce		2656	40		
	19	" A. E. Tydd M.D.	Attdce June/30		2689	32		
	24	" Royal Inland Hosp.	" "		2772	2 50		
	31	" T. H. Jagger D.S.	Prof. services & dairy land June 30/30		2939	124 55		
Aug	14	" New England Co. London	3rd instalment on purchase of St Georges		3138	10 006 25		
	21	" Dept Pensions & Health	Drugs July/30		3284	130 73		
	25	" St Bartholomew's Hosp.	Attdce July/30		3315	2 50		
Sept	15	By Appropriation	Refund from To 460 ck 29 34	Jrg p 107		—		124 55
		" "	" " " 460 ck 503	" "				123 75
	16	To Thos Nelson	Services of Water Bailiff Aug/30		3743	23 40		
	22	" R. A. Foster Co.	Battery for Electric lighting plant June/30		3854	522 50		
	24	" St Bartholomew's Hosp.	Attdce Aug/30		3873	6 00		
		" Rev. A. T. Pelt	Rent for 3 pupils taking H.S. work June 30		82	1 50		
	26	" The Kettle Valley Ry Co.	Fare of pupils Aug/30		3920	8 25		
Oct	8	" Rev. A. T. Pelt	Grant Sept 30/30		4341	770 40		
	13	" Victoria Baggage Co.	Cartage on Box of discarded soldiers boots		4468	75		
	16	" T. H. Jagger, D.S. B.C.S.	Professional services to school dairy land Sept 30/30		4574	116 65		
	18	" St Bartholomew's Hosp.	Care of pupils		4653	193 50		
	22	" St George's Hospital	Sept account/30		4801	72 50		
	23	" St Bartholomew's Hosp.	Pt Sept To/30		4841	6 50		
Nov.	12	" Ketchum & Co. Ltd	Football - Basket Ball - Volley Ball Outfit etc Nov/30		5288	29 65		
	22	" A. E. Tydd M.D.	Prof Services for Aug. Sept & Oct/30		5537	2 23		
	24	" St Bartholomew's Hosp.	Drugs		51	2 45		
	25	" H. L. McDiarmid	Glasses bus & Repairs June/30		5585	12 95		
	29	" St Bartholomew's Hosp.	Attendance on pupils Oct/30 + Pt Oct. 480-P		5749	28 0		
Dec	22	" " "	Care of pupils - Pt Nov/30 To		6415	347 50		
	26	" A. E. Tydd.	Pt. Nov/30 attendance		76	8 50		
		Carried Forward				27 017 92	248 30	

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000231

St Georges

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward				27017 92	21830	
Dec 30	To St Bartholomew's Hosp. Drugs Nov/30			6560	5		
1931 Jan 8	" Rev. A. H. Lett Grant Dec 9/30			6754	7695		
10	" Clarke & Stuart Ltd Fittings for playground equipment Nov/30			6881	97		
20	" Dept P & Nat Health Drugs Dec/30			7225	115 97		
21	" St Bartholomew's Hosp. Attendance - Pt Dec/30 7c			7278	267 50		
	" P. H. Gagner, D.S. Professional Services & Expenses - Schl Dairy Herd - Oct Nov & Dec/30			92	118 25		
28	" St. Bartholomew's Hosp Drugs - Pt Jan 4/31 7c			7480	2 65		
Mar 31	" Royal Inland Hospital Pt February/31 7c - Care of Sputo			7884	25		
	" St Bartholomew's Hosp Bone of pupil - pt Feb/31 7c			8031	3 51		
	" Bank of Montreal Final payment plus cost of draft Principal plus Int at 5%			8046	12477 40		
	" Walsey Mfg Co Glasses supplied to pupil March/31			8214	7		
	" P.H. Gagner, D.S. Vancouver - Professional Service to Dairy Herd - Mar/31			49	125 10		
	" Tyrone Mfg Co. 1-1½ gal Tyrone extinguisher complete			8321	12 25		
	" Chief Insp. of Boilers - Re. Inspection of boilers - 1930			2	3 50		
	" St Bartholomew's Hosp. Part Feb/31 7c drugs & dressings			8439	9 85		
	" U. E. Ayde, M.D. Part Feb/31 7c Attendance			8015	32 50		
May	" By Appropriation Refund Ck P322 Overpayment	Jn 7/31/86				6 40	
					28397 39	21470	28147 69

Squamish

1930		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Sept 12	To Sr Mary Mary Grant March qr/30			536	20 00		
July 3	" City of N. Vancouver Taxes 1930			7054	1181 34		
24	" Sr Mary Mary Grant June qr/30			7770	20 00		
Aug 11	" " " " Bal " " "			3086	62 50		
21	" Dept Pensions & Health Drugs July/30			3304	79 42		
Sept 16	" N. Vancouver Sawmills Cartage on fire extinguisher July/30			3737	3		
Oct 15	" Sr. Mary Mary Grant Sept qr/30			4568	2062 50		
Nov 17	By Appropriation, Refund from Dept P & N.H. - overdraw on fgt - ck. 3284 Jn 9/30 - 100					4 67	
Dec 9	By Appropriation Refund from Dept P & N.H. - overdraw on fgt. Jn 9/30 - 126					1 47	
1931 Jan 16	To Sr. Mary Mary Grant Dec qr/30			7123	2062 50		
March 31	" Dept of Railways - Vancouver - Education Fd/31			8492	6		
	" Dept Pensions & Nat Health Drugs - Freight 5.83 - Dec/30			8636	18 18		
					9475 44	6 14	9469 30

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000232

St. Marys

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	5	To Dept Pensions & Health	Drugs Feb/30		142	147.60		
	7	" St Eugene Hosp.	Attdce March/30		221	10.4		
	9	" Rev. E. Raillard	Grant March qr/30		376	4547.50		
June	4	" St Marys School	Fare of Peter Dennis (pupil) May/30		1412	1.95		
	11	" Rev. J. J. Fahlman	" " pupil June/30		1608	4.45		
	12	" T. B. Lightbody	Drugs March/30		1646	4.10		
July	3	" T. B. Lightbody	Drugs Apl/30		2015	7.60		
	9	" Rev. E. Raillard	Grant June qr/30		2046	4547.50		
	15	" St Eugene Hosp.	Attdce June/30		2529	15		
	"	" " "	" "		30	32		
	24	" St Paul's Hospital	" "		2771	12		
July	5	" Rev. E. Raillard	Clothing of pupils July/30		2957	61.40		
		" T. B. Lightbody	Drugs May/30		8	3.70		
		" Ketchum Co. Ltd	Basketball July/30		2972	12.45		
	12	" Rev. E. Raillard	Fare of pupils July/30		3102	145.15		
	13	" G.P. Express Co.	Express on Basketball July/30		3128	1.95		
	30	" T. B. Lightbody	Drugs June/30		3409	2.05		
Oct	13	" Rev. P. J. Fahlmann O.M.I.	Grant Sept qr/30		4483	4547.50		
	31	" " " "	Balance Grant Sept qr/30		5044	85		
Nov.	18	" St Eugenes Hosp.	Attendance Oct/30 on 4 pupils		5443	28		
	29	" Rev. P. J. Fahlman	Transportation of pupils Sept & Oct/30		5734	130.65		
		" T. B. Lightbody	Drugs supplied Sept/30		35	2.15		
Dec	17	" Mission Memorial Hosp.	Care of J. Adolina Oct/30		6174	5.25		
	30	" T. B. Lightbody	Drugs Oct/30		6357	5.75		
Jan 1921	5	" Rev. P. J. Fahlmann	Grant Dec qr/30 - Pt. Payment		6672	35.00		
	7	" St Mary's Hospital	Care of P.C. Edwardo Nov/30 - Pt. %		94	26		
	8	" Rev. P. J. Fahlmann	Grant Dec qr/30 - less Pt. Payment 35.00.-		6755	11.75		
	9	" T. B. Lightbody	Drugs for pupils with Small Pox		6818	8.10		
	20	" Dept. P. & Nat Health	Drugs Dec/30		7335	132.64		
Feb.	2	" A. Giffen	Expenses taking pupil to school from Hospital Jan/31		7378	56.23		
March	31	" T. B. Lightbody	Drugs Feb/31		8029	9.60		
		" Northern Con. Mfg. Company Alta	Attendance on pupil Nov-Dec/30 Jan/31		30	112.71		
		" Dept. P. & Nat Health	Drugs Jan/31 (6.18) Freight Jan/31 (1.46)		7840	81.39		
		" Alta Provincial Police	Expenses incurred in case of burned white Invernes		8497	4.80		
		Cunningham Supp. Ltd	50 ft rope ladder - Freight .50		8625	25.70		19635.49

Yukon Residential Schools

Carcross

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	4	To Alcock, Downing & Wright Ltd	Plumbing Dec & Jan/30		96	175.69		
		" Dawson Hdwe Co.	Fire Extinguishers Jan/30		7	1.95		
	11	" Dept Pensions & Health	Drugs Jan/30		446	10.60		
	24	" Fairbanks-Morse	Repairs for Engine Nov/29		795	47.54		
June	4	" Dept Pensions & Health	Freight Jan/30		1005	16.63		
		" W. W. Finney	Advance grant June q/30		1396	1200		
	5	" Deaconess Geal Hosp.	Attdce Fred Pelly Feb 15 - Apl/30 on 2 pupils		1462	31.50		
	21	" T. Eaton Co.	1 pole saw & fgt June/30		1757	53.41		
		" Yukon Electrical Co. Ltd.	Fire alarm system Apl/30		8	126.89		
	23	" W. W. Finney	Grant Lift qr/29 - March qr/30 (2nd 2000.)		1796	1421.87		
	24	" Bruce Robinson Electric	Ignition coil Jan/30		1839	15.76		
		" G. M. & J. H. Carlson	1 pair lenses & case Feb/30		41	7.50		
		" Rev. J. A. Byrne	Duty on " " " from Alaska		1	2.45		
July	11	" W. W. Finney	Advance grant Lift qr/30		2447	1200		
	16	" C.E. Miss Society	Fgt on clothing March/30		2589	28.96		
	17	" W. W. Finney	Grant June qr/30 less (2nd) advance		2594	363.75		
	18	" C.E. Miss Society	Fgt on clothing June/30		2673	11.88		
	31	" Ketchum Co. Ltd.	Basketball etc July/30		2924	15.50		
Sept	2	" C.E. Miss Society	Fgt on clothing June/30		3453	8.33		
	10	" Dept Pensions & Health	Drugs July/30		3607	76.67		
	16	" Evans, Coleman & Evans	Cement Aug/30		3741	13.58		
	19	" Dept Pensions & Health	Drugs Aug/30		3825	17.79		
	30	" The White Pass & Yukon Route	Fgt on plank Lift/30		4082	12		
		" Principal	" " Hdq material Aug/30		3	43.01		
Oct	25	" W. W. Finney	Advance Grant Dec qr/30		4883	1200		
	28	" Robertson & Hackett Sasco Ville Ltd	Burlap Marketing, Twine etc. Sales Tax, Cartage		4961	233.03		
Nov	3	" Mrs. Jennie Brimer	Freight on clothing June/30		5078	8.63		
		" Hudson's Bay Co.	Sprays - Hose - 40 ft 1½ - Pipe etc - Freight (37.50)		5101	174.09		
	5	" White Pass & Yukon Route	Freight on cement		74	160.77		
		" Evans, Coleman & Evans Ltd	Elk Brand cement 120 sks - cartage 2.00		75	53.30		
	17	" W. A. Puckett	White lead - Boiled Linseed Oil - Varnish etc - Freight 6.25 - Sept & Oct/30		5384	167.95		
	29	" W. H. Simpson	Overseer for work on school 25 days @ 12.00 Oct/30		5673	300		
		" Alex Gillis	Carpenter " " " 22 days @ 10.00 Oct/30		74	220		
		" W. Pinney	Labour " " " 17 days @ 7.00 Oct/30		75	119		
		" Tommy Brooks	Labour " " " 21 days @ 7.00 Oct/30		76	147		
		" Gilbert Skelly	Labour " " " 17 days @ 7.00 Oct/30		77	119		
		" R. Dunlop	Lumber - Rough & Dressed Oct/30		78	99.61		
		" John Hawksley	Lumber - Planks Sept/30 1000 ft		79	35		
		" Dawson Hardware	Mc Clary Range Fitted water back & High shelf as quotation Oct/30		80	290		
		" Marshall-Wells Ltd	Hinges - Inside Locks		81	20.10		
		" Marshall-Wells Ltd	Sheet Board - Nails - Aug/30		2726	374.26		
		" White Pass & Yukon Route	Freight charges on Lumber & Hardware Goods Oct/30		27	24.60		
		Carried Forward				9322.66		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St. Marys

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	5	To Dept Pensions & Health	Drugs Feb/20		142	147.60		
	7	" St Eugene Hosp.	Attdce March/20		221	104		
	9	" Rev. E. Raillard	Grant March qr/20		376	4547.50		
June	4	" St Marys School	Fare of Peter Dennis (pupil) May/20		1412	195		
	11	" Rev. T. J. Fahlman	" " pupil June/20		1608	445		
	12	" T. E. Lightbody	Drugs March/20		1646	410		
		" T. E. Lightbody	Drugs Apl/20		2005	760		
July	3	" T. E. Lightbody	Drugs June qr/20		2246	4547.50		
	9	" Rev. E. Raillard	Grant June qr/20		2529	15		
	15	" St Eugene Hosp.	Attdce June/20		30	32		
	"	" " "	" "		2771	12		
	24	" St Paul's Hospital	" "		2957	6.40		
Aug	5	" Rev. E. Raillard	Bleaching of pupils July/20		8	3.70		
		" T. E. Lightbody	Drugs May/20		2972	17.45		
		" Ketchum Co. Ltd	Basketball July/20		3102	145.15		
	12	" Rev. E. Raillard	Fare of pupils July/20		3128	195		
	13	" C.P. Express Co.	Express on Basketball July/20		3409	305		
	30	" T. E. Lightbody	Drugs June/20		4483	4547.50		
Oct	13	" Rev. T. J. Fahlmann O.M.I.	Grant Sept qr/20		5044	86		
	31	" " " "	Balance Grant Sept qr/20		5443	28		
Nov.	18	" St Eugenes Hospt.	Attendance Oct/20 on 4 pupils		5734	130.65		
	27	" Rev. T. J. Fahlman	Transportation of pupils Sept & Oct/20		35	2.15		
		" T. E. Lightbody	Drugs supplied Sept/20		6174	5.25		
Dec	17	" Mission Memorial Hosp.	Care of J. Adelina Oct/20		6357	5.75		
	20	" T. E. Lightbody	Drugs Oct/20		6672	35.00		
Jan	5	" Rev. T. J. Fahlmann	Grant Dec qr/20 - Pt. Payment		94	26		
	7	" St Mary's Hospital	Care of P.E. Edwards Nov/20 - Pt. "		6755	11.75		
	8	" Rev. T. J. Fahlmann	Grant Dec qr/20 - less Pt. Payment 35.00		6818	8.10		
	9	" T. E. Lightbody	Drugs for pupils with Small Pox		7235	132.64		
	20	" Dept P. & Nat Health	Drugs Dec/20		7318	86.25		
Feb.	2	" J. Gilles	Expenses taking pupil to school from Hospital Jan/21		8039	9.60		
March	31	" T. E. Lightbody	Drugs Feb/21		30	112.71		
		" T. Worthington Nat. Commr. Alta	Attendance on pupil Nov-Dec/20 Jan/21		6618	81.39		
		" Dept P. & Nat Health	Drugs Jan/21 Freight Jan/21		7840	4.40		
		" Alta Provincial Police	Expenses incurred in case of Lucy Wells Insurance		8497	5.70		
		" Cunningham Supply Co	50ft rope ladder Freight .93		8626			19635.49

Yukon Residential Schools

Carcross

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	4	To Alcock, Downing & Wrightsford	Plumbing Dec & Jan/20		96	175.69		
		" Dawson Hdwe Co.	Fire Extinguishers Jan/20		7	1.95		
	11	" Dept Pensions & Health	Drugs Jan/20		446	10.60		
	24	" Fairbanks-Morse	Repairs for Engine Nov/19		795	47.54		
June	4	" Dept Pensions & Health Bx	Freight Jan/20		1005	16.63		
		" W. W. Finney	advance grant June qr/20		1396	12.00		
	5	" Vancouver Coal Co.	Anthracite Fuel Pelly Feb 15-28/20 2.00		1462	31.50		
	21	" Eaton Co.	1 pole saw 4ft June/20		1787	53.41		
		" Yukon Electrical Co. Ltd.	Fire alarm system Apl/20		8	126.89		
	23	" W. W. Finney	Grant Lift qr/19 - March qr/20 less 2.00		1796	142.87		
	24	" Bruce Johnson Electric	Ignition coil Jan/20		1839	15.76		
		" C. A. & H. Carlson	1 pair lenses & case Feb/20		40	7.50		
		" Rev. J. A. Cayne	Duty on " " " from Alaska		1	2.45		
July	11	" W. W. Finney	advance grant Lift qr/20		2447	12.00		
	16	" G.E. Miss Society	Fgt on clothing March/20		2589	28.96		
		" W. W. Finney	Grant June qr/20 less 2.00 advance		2594	363.75		
	17	" G.E. Miss Society	Fgt on clothing June/20		2673	11.88		
	18	" Ketchum Co. Ltd.	Basketball etc July/20		2924	15.50		
	31	" G.E. Miss Society	Fgt on clothing June/20		3453	8.33		
Sept	2	" Dept Pensions & Health	Drugs July/20		3607	76.67		
	10	" Evans, Coleman & Evans	Cement Aug/20		3741	13.58		
	16	" Dept Pensions & Health	Drugs Aug/20		3825	17.79		
	19	" White Pass & Yukon Route	Fgt on plank Sept/20		4082	12		
	30	" " "	" " Bldg material Aug/20		3	433.01		
		" Principal	Advance Grant Dec qr/20		4893	1200		
Oct	28	" W. W. Finney	Burlap Matting, Tin, etc. Sabo Fee, Cartage		4961	233.03		
	28	" Robertson & Hackett Sasco Ville Ltd	Freight on clothing June/20		5078	8.63		
Nov	3	" Mrs Jennie Turner	Sprays - Hose - 40 ft 1½" Pipe etc - Freight (37.50)		5101	174.09		
		" Hudson's Bay Co.	Freight on cement		74	160.77		
	5	" White Pass & Yukon Route	Clk Board cement 120 sks - cartage 2.00		75	53.30		
		" Evans Coleman & Evans Ltd	White lead - Boiled Linseed Oil - Varnish etc - Freight 6.25 - Sept & Oct/20		5389	169.95		
	17	" W. A. Puckett	Overseer for work on school 25 days @ 12.00 Oct/20		5673	300		
	29	" W. A. Simpson	Carpenter " " " 22 days @ 10.00 Oct/20		74	220		
		" Alex Gillis	Labour " " " 17 days @ 7.00 Oct/20		75	119		
		" W. Finney	Labour " " " 21 days @ 7.00 Oct/20		76	147		
		" Tommy Brooks	Labour " " " 17 days @ 7.00 Oct/20		77	119		
		" Gilbert Skelly	Lumber - Rough & Dressed Oct/20		78	99.61		
		" R. Dunlop	Lumber - Planks Sept/20 1000 ft		79	35		
		" John Hawksby	Mc Clary Rang - Fitted water back & High Shelf as per Contract Oct/20		80	290		
		" Dawson Hardware	Hinges - Inside Locks		81	20.10		
		" Marshall - Wells Ltd	Sheet Board - Nails - Aug/20		5726	374.26		
		" Marshall Wells Ltd	Freight charges on Lumber & Hardware Goods Oct/20		27	24.60		
		" White Pass & Yukon Route				9222.65		
		Carried Forward						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000234

St Paul's Hostel

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930								
April 4	To W.C.T.U. Society	Fgt on clothing			104	12.80		
June 4	" G.T. Johnson	Grant March q/30			1143	131.250		
July 16	" W.C.T.U. Society	Fgt on clothing March/30			2589	10.83		
Aug 7	" G.T. Johnson	Grant June q/30			3004	131.250		
Sept 19	" Dept Pensions & Health	Drug Aug/30			3825	76.44		
Oct 21	" Mrs Jennie Bremer	Freight on clothing Aug/30			4729	3		
25	" G.T. Johnson	Grant Sept q/30			4906	1136.87		
Nov 3	" Mrs Jennie Bremer W.E.M.S.	Freight on clothing July/30			5098	20.06		
Dec 24	" " " "	" " " May & June/30			5871	51.70		
March 31	" G.T. Johnson	Grant Dec q/31			8418	1589.37		5476.07

Carcross (cont.)

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward					9732.65		
Nov 29	To White Pass & Yukon Route	Lumber etc Sept/30			5728	28.94		
Dec 9	" Mrs. Jennie Bremer W.M.S.	Freight on clothing May/30			5871	17.90		
11	" Rev. W. & M. Grant	Grant Sept q/30 less advance 1200.-			5954	487.50		
12	" White Pass & Yukon Route	Brass locks - Bushings Oct/30			74	3.30		
	" W.A. Puckett	Paint - White Lead - Oil - Turps - Freight 2.-			75	16.30		
	" J.L. Gaddey	Labour painting inside of school - 238 hrs @ 1.25 + 250 hrs @ 1.- Oct/30			76	547.50		
30	" Singer Sewing Machine Co	Sewing machine 90.- less 50%			6567	45		
	" Schwatka Prod. Co. Ltd.	Mr. A. McLeod - Hire of team horses to haul building material			68	10		
	" Matthew Watson	Japan dryer, Paint - Nails - Hinges - etc Oct/30			69	32		
1931 Jan 7	" Mrs. Jennie Bremer	Freight on clothing Nov/30			6715	2.65		
12	" Yukon Electrical Co.	Installing Delco Plant - 45 hrs 2.50 - Freight 3.70 - Fare 3.25 - Material Sept/30			6910	172.62		
22	" Mrs. J. Bremer W.E.M.S.	Freight on Mdses			7331	3.6		
23	" Lawson & Hume Co	Laundry outfit - Globe washer - Motors - Shafting etc F.O.B. Barrows as per contract Oct/30			46	1600		
March 31	" Mrs J. Bremer W.E.M.S.	Freight on clothing Sept Nov & Dec/30 - less overpayment 5.44 - Ck 2673 July/30			7811	9.14		
	" Rev. W. & M. Grant	Grant Dec q/31 - less advance 1200.-			8411	847.50		
	" J. Rose	Fittings for Laundry Equipment - Labour 152 hrs @ 1.10 - Jan/31			8574	172.35		
	" Lawson & Hume Co	Window blinds - Outlets - Glass etc Jan/31			80	97.25		
	" Schwatka Indian Sch	Freight on sewing machine Nov/30			1	3.73		
	" " " "	Expenses April 1st to July 31st/30 - Telegrams - Freight - Repairs to Delco plant etc			2	21.31		
	" White Pass & Yukon Route	Freight charges on Lumber			8758	12		
	" Lawson & Hume Co	Bolt + springs (10 @ 1.375) - 32 yds Brass Binding @ 11¢ March/31			9	14.02		
	" Receiver General	Refund to Yukon Tel. - Freight on schl Material June/30			8874	4.80		
April 11	" John Hawksley	Transportation of pupils March/30 - Jan/31		Jo 7/5/31		385.55		13907.87

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000235

REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

N.W.T. Residential Schools

Aklavik

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	To Dept Reasons & Healey	Drugs Apr/30			1314	83		
July 31	" Sr. A. McDuillan	Grant June 30/30			7299	2000		
Aug 16	" V.G. Miss Greely	Typewriting			3266	6 21		
Sept 10	" Northern Traders	Fare of pupils & Good Hope 1929			7619	51 50		
" 12	" Lake of the Bay Co.	Freighting			7674	26 73 / 5 50		
Oct 2	" Hudson's Bay Co.	Fare of pupils			4123	84		
29	" " "	" " " Aug/30			4943	105 50		
Nov 5	" Hudson's Bay Co.	Transport of pupils Sept & Oct/30			5156	117 75		
Dec 8	" Hudson's Bay Co.	Transport - Meals - Beds Sept/30			5807	14 80		
1931 Jan 19	" Sr. A. McDuillan	Grant Sept 30/30			7231	1500		
23	" Sr. A. McDuillan	Grant Dec 31/30 - Part Payment			7338	1500		
March 31	" " " "	" " " - Balance			8115	500		6600 69

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000236

Fort Resolution

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	23	Sr J. Dussault	Grant March g/30		774	7790		
June	4	Dept Pensions & Health	Drugs Apl/30		1314	18548		
	30	Hudson's Bay Co.	Transportation on School Material		1944	2224		
July	10	Sr J. Dussault	Grant June g/30		2439	7700		
Nov.	5	Hudson's Bay Co.	Transport of pupils Aug & Sept/30		5156	97		
	11	Hudson's Bay Co.	" " " Aug/30		5269	35		
Dec.	4	Sr J. Dussault	Grant Sept g/30		5833	2866 50		
1931 June	16	" "	" Dec g/30		7113	2655		11351 22

Hay River

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	3	To Rev W.B. Singleton	Grant Dec g/29 less adv. 100.		33	150		
	4	B.E. Miss Society	Fgt on clothing		104	2248		
June	4	Dept Pensions & Health	Drugs Apl/30		1314	102		
		Rev. W.B. Singleton	Advance grant June g/30		1396	1000		
		" " " "	Grant March g/30		1401	1197		
	6	Mrs J. Birnie	Fgt on clothing March/30		1481	453		
	13	" " "	" " Feb Mar/30		1524	1058		
July	11	Rev. W.B. Singleton	Advance grant Sept g/30		2447	1000		
	16	Hudson's Bay Co.	Stain, paint, wire fencing & fgt. 78.90		2576	502 90		
					2673	11 89		
	18	B.E. of E. Miss Society	Fgt on clothing May & June/30		2589	160		
	25	" " " "	Grant towards cost of motor boat Aug/29		2784	725		
Aug	11	" " " "	Fgt on clothing June/30		3075	597		
	23	Pyrene Mfg Co.	4 Extinguishers Aug/30		3298	219 92		
	26	B.E. of E. Miss Society	Fgt on clothing		3366	36 04		
Sept	2	" " " "	" " Rec - May/30		3453	255 39 18		
	12	Hudson's Bay Co	Freighting		3674	15 50		
Oct	27	Hudson's Bay Co.	Transportation of pupils July & Aug/30		4943	358 75		
Nov	3	Mrs. Jennie Birnie	Freight on clothing April/30		5098	28 12		
	5	Hudson's Bay Co.	Transport of pupils Sept & Oct/30		5156	34		
	19	D.E. Missionary Soc.	Freight on supplies to school June/30		5455	138 46		
	25	Mrs Jennie Birnie, B.E.M.S.	Freight on clothing etc - June - July & Aug/30		5887	103 59		
Dec	9	Mrs Jennie Birnie B.E.M.S.	Freight on clothing - April - May & June/30		5871	43 14		
	22	Hudson's Bay Co.	Transportation of pupils returning home - June/30		6409	144 50		
Jan 1931	7	Mrs. Jennie Birnie	Freight on clothing Sept/30		6715	27		
	16	" " "	" " " Dec/30		7055	1 05		
			" on Mdses Dec/30		7331	1 05		
	22	" " "	" on clothing June/30		7811	6 76		
March	31	" " "	Grants - June - Sept & Dec g/30 - less advances 2000		8117	441		6363 38
		Rev W.B. Singleton						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000237

Providence Mission

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	" Dept Pensions & Health	Drugs Apr/30			1314	68 26		
11	" R.C. Episcopal Corp.	3rd grant towards reconstruction of School			1595	1000 00		
25	" Rev. S. Lacasse	Grant March 31/30			1849	2143 80		
July 31	" " "	" June 30/30			2901	2077 20		
Aug 7	" E. T. Roger Co.	Desks claim July/30			3000	81 50		
Sept 19	" Dept Pensions & Health	Drugs Aug/30			3825	11 12		
Oct 2	" Hudson's Bay Co.	Shoes of pupils			4123	38 50		
16	" Rev. S. Lacasse	Grant Sept 30/30			4587	2205		
27	" Hudson's Bay Co.	Transportation of pupils Aug/30			4943	42		
Nov 13	" R.C. Episcopal Corp'n of Mackenzie	Final grant towards reconstruction of school			5198	5000		
Jan 22	" Rev. S. Lacasse	Grant Dec 31/30 Pl Payment			7338	1500		
March 31	" " "	" " " - Balance			8115	750		23933 38

Assistance to Ex-pupils

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	To P. T. Taylor	Tyr on machinery — Onion Lake		Sask	1946	650		
Sept 16	" Simmons Ltd.	Bed June/30 — Sarcee		Alta	3900	18 68		
	" British American Paint Co.	Paint Brushes June/30 — "		"	1	16 83		
1931 March 31	" Simmons Ltd	Bed - Spring - Mattress - Schl graduate - Sarcee Nov/30		"	8019	18 67		
	" B.A. Paint Co.	Paint - Varnish + Brushes - Nov/30 — "		"	18	16 83		
	" George Lindsay + Nicholson	3 Shotguns to be sent to Ex pupils of Providence - June/31		N.W.T.	8535	75		162 53

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000237

Providence Mission

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	To Dept Pensions & Health	Drugs Apr/30			314	65 26		
" 11	" R.C. Episcopal Corp.	3rd grant towards reconstruction of School			1595	10000		
" 23	" Rev. Fr Lacasse	Grant March 31/30			1849	2143 80		
July 31	" " "	" June 30/30			2901	2077 20		
Aug 7	" E. N. Rogers Co	Desks - claim July/30			3000	81 50		
Sept 19	" Dept Pensions & Health	Drugs Aug/30			3825	11 12		
Oct 2	" Hudson's Bay Co.	Shoes of pupils			4123	28 50		
" 16	" Rev. Fr. Lacasse	Grant Sept 30/30			4577	2206		
" 27	" Hudson's Bay Co.	Transportation of pupils Aug/30			4943	42		
Nov 19	" R.C. Episcopal Corp. of Mackenzie	Final grant towards reconstruction of school			5198	5000		
Dec 22	" Rev. Fr Lacasse	Grant Dec 31/30 Pl Payment			7338	1900		
March 31	" " "	" " " - Balance			8115	750		22933 38

Assistance to Ex-pupils

1930			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 4	To P. T. Jasper	Tyr on machinery	Onion Lake	Sask	1246	650		
Sept 16	" Simmons Ltd.	Bed June/30	Sarcee	Alta	3900	18 68		
1931 March 31	" British American Paint Co.	Paint brushes June/30	"	"	1	16 83		
	" Simmons Ltd	Bed - Spring - Mattress - Schl graduate -	Sarcee	Nov/30	8019	18 67		
	" B.H. Paint Co.	Paint - Varnish & Brushes - Nov/30	"	"	18	16 83		
	" George Pendry & Mercusser	- 3 Shotguns to be sent to Ex pupils of Providence -		Jan/31	8535	75		152 23

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000238

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Salaries, Travel etc

1920			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
					7950	750		
June 29	To F.B. Ryan	Salary June 30/20	N.B.		7933	14250		
29	" " "	Travelling expenses June/30	N.B.		7692	153.40		
June 22	" Dept Education	Inspection of 106 classrooms @ 15¢ Aug 1 - June 30/30	Ont		3293	1590		
					4093	750		
Sept 30	" F.B. Ryan	Salary Sept 30/30 Sch Inspector	N.B.		3938	14250		
Nov. 7	" F.B. Ryan	Salary & Travelling expenses Sept & Oct/30 Sch Inspector	N.B.		5220	157.40		
Dec. 30	" W.J. Fleming Esq.	Travelling expenses from ~~Fort William~~ Toronto to Ottawa Dec/30	Ont		6661	28.80		
					7640	875		
Feb	" G.H. Barry	Salary Feb/31 - Inspector Indian Schs B.C.	B.C.		7618	16625		
March 18	" G.H. Barry	Travelling Expenses for Feb/31	Jo 9/0/55			132.35		
					7799	8.75		
31	" G.H. Barry	Salary March/31 - Inspector Indian Schs for B.C.	B.C.		7737	16625		
					7600	750		
	" Frederick C. Ryan	Salary March 30/31 - Inspector Indian Schools for N.B.	N.B.		7796	14250		
					7800	750		
	" " " "	Salary Dec 30/31 " " " " " "	N.B.		7796	142.50		
	" Dept Education, Ont	Inspection of 105 classrooms @ 15¢ - Sept 1 to Dec 31/30	Ont		7933	15.75		
	" G.H. Barry	Travelling Expenses March/31	B.C. Transfer			144.20		4731.17

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000239

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Tuition

1920				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr 3	Mrs M. Leblanc	Teaching 3 children	Sept 1 - Dec 31/19	Adamsdale	N.B.	49	6		
4	" J.L. Rowe (Mrs)	allowance for 1 children	Sept 30 - Mar 31/20	Sask		53	187.50		
	" St Joseph's Orph. Halifax	Tuition Jan - Feb 28/20		Halifax	N.S.	4	5.76		
	" St Patrick's Hdl Sch. St John	" of Jones & Ed. Cacchie	3 mos to Feb 10/20		N.B.	89	1.08		
	" G. Rochers	Expenses taking Ritchie & Sel for blind	Brantford	Ont		92	59.35		
	" Institut Especiaux de Beaux Arts	Tuition of A. Bonfils	7th - 28th Apr	Ste Anne		105	7.5		
5	" Victoria Hdl Ch. Renisco	Tuition Feb 4 - Jan 7/20			Ont	131	11.8		
	" Sisters Ste Anne des Illes & Hot.	" Ann St Anne	1919-20	Camp Wathe	Que	145	90		
	" A. Kowayak	2nd half grant for A. Kowayak	1919-20		Ont	50	50		
7	Mrs A. Rae Galloway	Maintenance of A. Basque	March/20		N.S.	198	25		
	" Couvent du Bon Pasteur	Metane " " 5 girls	March 9/20		Sask	200	225		
	" Municipalité Sedaine	Tuition	March/20	"	"	201	128.2		
	" Pensionnat St Louis Pont Rouge	Tuition of 3	March 9/20	Loretto		6	90		
	" Bd of Education Brantford	" Sept 1 - Dec 31/19		Lily Hagersville		30	629.14		
8	" Maurice Wenger	" grant for Lloyd			Ont	165	41.66		
	" Mrs R. Vennard Bd of Eleanor	Ritchie Mar 13 - Apr 1/20		Sangeen		286	10		
	" Chilliwack High Sch	Bus fee for H. Edwards	March/20	Lytton		297	3.50		
	" Children's Aid Society Bd of Albert	Toulouse Feb 18 - Mar 12/20		Thorndale		348	15		
	" Sadowski Co.	Clothes for "	March/20		N.B.	9	7.50		
10	" St Patrick's Hdl Sch St John	Tuition Feb 10 - Mar 7/20		Fanes		413	39.75		
11	" Sisters of Providence Assumption	Tuition of 3 girls	March/20	Camp Wathe	Que	35	32		
	" Municipalité Sedaine House	" March grant/20		7 Beds		44	35.14		
	" Victoria Hdl Sch. Renisco	" 4 March/20		Lily H		451	62		
	" Sch Bd Heatherton N.S.	" March grant/20		N.S.		8	35		
	" St Vincent's Orphanage	Peterborough " 4 "	"	Perry S.		70	48		
	~~" Dr R. Hooper~~	~~Bills March/20~~				~~495~~	~~9.05~~		
	" Chilliwack High Sch	Bus fee for H. Edwards	Bal/Mar/20	Lytton		504	3.50		
15	" Alfred McCullough Deacon to High	Tuition of 5	March grant/20	Ont	N.S.	80	129.96		
	" Religious of the Good Shepherd Halifax	" Mary Richard	March grant/20			608	62.50		
23	" Rev E. A. Pilkington	Tuition	March grant/20	at Little Current	Ont	752	21.42		
	" Shaw School Ltd	" of Darcy Black	Apr 8 - May 8/20		Ont	3	18		
	" Rich Shipley Bd of Wm	Greenfield	March grant/20	Sarnia	"	63	33.33		
24	" A.N. Covert Marsdale N.S.	Tuition of Schader children			N.S.	776	14		
		"	Dec grant/19		Return Ont	609	1.00		
May 10	" G. E. Morgan				Renisaki	943	4.95		
	17 " Organ Baker	Shoes for Peter McDougan	Apr/20		P.E.I.	60	4.8		
June 4	" St Joseph's Convent Charlottetown	Dinners for pupils	Feb - Apr/20			764	18		
	" Shaw School Ltd. Toronto	Tuition of Darcy Black	May 8 - June 8						
	" St Vincent's Orphanage	" Apr/20		Perry S.	Ont	9	48		
	" Sisters of Providence Assumption	" 3 girls	Apr/20	Camp Wathe	Que	1001	32		
	" Smedal Halland Typewriting	Tuition of T. Thomas	Apr/20			1016	17.50		
		"	" Sam Cook	Apr/20	Ont	20	15		
	" Violet Kennedy		" of T. Yr 1919	Lily H.	"	1056	44.94		
	" Hagersville High Sch.								
	Carried forw						4785.46		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000240

1930	Tuition	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
June 4	Brought fwd.				4785 46		
	To W. P. Fielding Tuition Jan 1 - Dec 31/29	Six Nations		1057	576 40		
	" A. Walker " " " "	"	"	8	466 43		
	" Children's Aid Society of 2. 1 yr - apl 11/30	Sask		1060	346 30		
	" Ethelbert Sd Home Bd " Katherine Teevalin yr 1929-30 see N. Bagh allg High			1078	50		
	" T. Fogey Tuition Board q/30 Pataqam Sch.	Man		1133	6 72		
	" Hagersville High Sch Tuition of Lloyd King Jan 1 - Dec 31/29	Ont		1157	105 52		
	" Clark's Book Shop Books for H. S. pupils	Six N.	"	1170	50		
	" Andrew Jamieson " " " "	"	"	1	7 65		
	" Chelmsford High Sch Bus fares of Wm Edwards Dec/30 Lafon	Sd		1204	6		
	" Louise Begg Tuition 1 yr - June 30/30 for training in McKellar Hosp				50		
	" A. Eccleston Exam fee for Victoria Whitney May/30 Lucie alla			1220	5		
	" Rev T. J. Stevens Board for A. Halkett & A. Rosso March q/30	Sask		1237	100		
	" Municipale les Economies Tuition of 3 yr 1929-30	Bermis	June	41	36		
	" Victoria Rest School " " 4 apl/30	Six N.	Ont	1279	60		
	" Bd of Ed. Caledonia " Jan 1 - Dec 31/29	"	"	89	849 86		
	" Mrs A. Radcliffe May Bd of A. Bosque Apl 1 - May 17/30	N.S.		1308	38 71		
	" Sisters of Providence L'Assomption Tuition of 3 May/30	Cangh	June	27	32		
	" W. J. L. Cayner Kelowna Bd " March q/30	Bd		1409	1088		
	" Freres des Ecoles Chretiennes " of 2 Mar 1 - June 30/30 Cacouna	June		1452	1630		
6	" Lonsdale Anglican Industrial Academy Tuition of 2 Kinnes 1 mo	Bd		93	17 50		
10	" Henry's Anglican School Tuition May Bernard May 18 - Aug 18/30	Ont		1567	72		
	" Mrs B. N. Zinck " of E. Hammond to June 30/30 Kinnes	N.S.		79	10		
	" Violet Kennedy " Sam Cook May/30	Ont		1581	15		
11	" Deaf Dumb Inst. Montreal " " Alice Bodrouse Jan - June 30/30	Ont		1604	150		
12	" Col. J. McCrae Board & attd night classes	Man		1626	75		
14	" Victoria Hall School Kinnes Tuition May/30 Sangster 15.50 Six N. 46.00			1648	62		
	" Ottawa University " of J. Ladaine yr 1929-30	Cangh		9	75		
	" St Vincent's Orphanage " " Archie & J. Farell Mar 8 - June 8	Bd of Ed		52	72		
	" Wm Linkes Board for son to attd Collingwood Channel 1 mo/30 - Jan 8/30			4	41 25		
	" J. S. Sutherland Cook for High S pupils Six N. Kennedy			5	69 07		
	" Ottawa University Board for Peter McGregor yr 1929-30			6	100		
16	" St Vincent's Orphanage Kenora " " 4 children May/30 Parry S			68	48		
	" Kaw Schools Fd. " " Darcy Black June 8 Chilliwack Reg 8			75	18		
	" R. B. Crosbie Bd of Sam Greenbird June q/30			6	333 34		
17	" Mabel Doerksch Yr Board for K. Kennedin 1929-30 File Hills			1691	50		
21	" St Joseph's University Board & clothing for S. Sanguin 1929-30 N.S.			1770	175 46		
23	" Sisters of Charity " for A. & Paquet & Marie Lannette 1929-30	June		1889	160		
	" Solomon Kewayosh Balance owed 1929-30 alld High	Ont		10	25		
25	" Fleischer I.S. No 103 Tuition to June 30/30	alla		53	32		
30	" Chelmsford High School Transportation of W. Edwards & High	Bd		62	12		
	" Convent du Bon Pasteur Tuition of 5 June q/30 Green Bd.	June		1795	225		
	Carried fwd				9006 55		

1930	Tuition	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
					9006 55		
June 30	Brought fwd.						
	To Ont Sch for Blind Brantford Clothing for B. Jacob & A. Wascranke Sept - June	Ont		1936	52 14		
	" Violet Kennedy Teaching Sam Cook June 1 - 11/30	"		40	7 50		
July 3	" A. Wenger Board & Lloyd King attdg High Bal yr 1929-30	Hagersville	2022		41 68		
	" Mrs Jas Wood " " Lucy Wood " " " "	Walsdorf	2023		50		
4	" Orphelinat d'Youville Tuition of Therese Simon Oct 14/29 - June 1/30	Quebec	2070		85		
	" Couvent du Pasteur " " Marie Adams Jan 1 - June 30/30	Cacouna			12		
	" D. D. Grant " " 6 June q/30	Hartlen			30		
5	" Prot Orphanage Lac Seulle Bal grant 1929-30 for A. Johnson	Cangh	2146		30		
	" College des Jesuites Tuition of 5 Sept Feb 1 - June 30/30	"		7	375		
	" H. A. Portier " " 3 yr 1929-30 S.S. Osman	Ont		8	49 40		
	" J. T. A. Chadbourne " " 4 Dec 1/29 - June 30/30 Golden L.			54	37 30		
	" D. M. Rutherfield " " 5 yr 1929-30 Head Out			5	74 60		
	" A. S. Rankin " " Sam Caulfield yr 1929-30	Dewdney	136	6	20		
	" Rob. Evan Lonle Ans Deaths " " 2 Bal yr 1929-30	Oka		7	50		
8	" T. Fogey " June q/30 Pataqam	Man		2218	9 18		
9	" Desiants High Sch " 4 pupils June q/30	Ont		2272	77 52		
10	" St Joseph's Convent Charlottetown Dinners for pupils June q/30	P.E.I.		99	60		
	" St George's College St. Albert Tuition of G. S. Cuthand Jan 1 - June 10/30	Qu'Appelle		2402	120		
	" Blackfoot Indian S. S. No 11 Cardh " 1929-30	Sangsen agency		3	115 20		
	" Loyola College Tuition of 14 Rd. pupils Fares 3rd 84 4th quarter	Cangh		4	63		
	" G. J. McNeil Expenses escorting girl to Boot Hill Industrial	Halifax		2446	47 15		
	College des Jesuits Tuition of 1 Costome Feb 1 - June 21/30	Ontario		7	75		
	" St Joseph's Orphanage Ottawa Tuition of 2 Jan 1 - June 30/30	"		2410	120		
	" Rev. J. A. Friend Fare of pupils to Granville High Jan 1 - June 30			4	56		
12	" Victoria Rest Sch Kinnes Tuition of 4 June/30 Sangster 15 Six Nations 46			61	52		
14	" Indians of Providence " " 3 - 1 mo - June 27/30	Cangh	June	2479	32		
	" St Vincent's Orphanage " " Sam, children June/30	Ont	Family 5	92	48		
	" Rape Upton " " Sam Cook June 15 - July 15	"		3	15		
	" W. J. L. Cayner " June q/30 West Bank	Bd. Bd.		9	730		
	" Rev. T. J. Stevens Superintendent Bro College " of 2 June q/30	Sask		2500	100		
15	" B.S.S. Jost Clothing for A. Johnson June/30	N.S.		26	12 88		
	" Stewart MacDonald " " " "	"		7	6 95		
	" J. Murray Cairs Tuition Feb 1 - June 30/30 Annapolis	"		32	16		
16	" W. Swan Sr. " 1 year Jan 2 - June 30/30	Sask		2571	50		
	" Rev. Canon Bond " of Darcy Black (Chelmsford & Sudbury)	Ont		2	56		
	" Rev. Sr of Charity " of 4 Lift 1 - June 30/30	N.S.		3	110		
	" Religieuses of the Good Shepherd Halifax Tuition of Rita Lacoste June 17	N.S.		2580	62 50		
	" Sch for Deaf Halifax Tuition of H. A. Bernard - June 15/30 Chelsea			2582	333 07		
	" St Jerome's College Kitchener " " 4 Bal 1929-30 Cafe G.	Ont		3	349 10		
	" Sisters of St Louis Port Rouge Tuition of 3 Lizards Aug - Dec			4	90		
	" Lonsdale Anglican Industrial Academy " " F. Romagh Jan/30	Bd		7640	17 50		
	Carried fwd.				12022 52		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000240

1930	Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
June 1	Brought fwd.				4785 46		
	To W.R. Fielding Tuition Jan 1 - Dec 31/29	Sir Nations		1057	56 40		
	" A. Hacker " " "	"	"	8	46 43		
	" Children's Aid Society of 2. 1 yr - apl 1/30	Sask		1060	346 30		
	" Ethelbert Sch Home Bd. Katherine Teesalin Yr 1929-30	Sask. Alta		1078	50		
	" T. Yorgen Tuition March q/30	Pelican Lak.	Man	1133	6 72		
	" Hagersville High Sch Tuition of Lloyd King Jan 1 - Dec 31/29		Ont	1157	105 52		
	" Cole's Book Shop Books for H.S. pupils	Sir A.	"	1170	50		
	" Andrew Jamieson " " " "	"	"	1	7 65		
	" Chilliwack High Sch Bus fares of Wm Edwards Apl/30	Lytton	B.C.	1204	6		
	" Louise Begg Program Grant 1 yr - June 30/30 for training in McTavish Hall			1119	50		
	" A. Edersler Exam fee for Victoria Whitney May/30	Secret. alla		1220	5		
	" Rev T.J. Stevens Grant for A. Hackett & A. Rose March q/30	Sask		1237	100		
	" Municipale des Escoumins Tuition of 3 Yr 1929-30	Bersimis	Que	41	36		
	" Victoria Hall School " " of apl/30	Sir A.	Ont.	1279	60		
	" Bd of Ed. Caledonia " Jan 1 - Dec 31/29	"	"	89	849 56		
	" Mrs A. MacDillivray Bd of M. Basque Apl 1 - May 7/30	I.S.		1308	38 71		
	" Sisters of Providence L'Assomption Tuition of 3 May/30	Camp	Que	27	32		
	" W.J.L. Cayner Kelowna B.C. " March q/30		B.C.	1409	1008		
	" Frères des Ecoles Chretiennes " of 2 Mar 1 - June 30/30	Cascoma	Que	1452	16 30		
6	" Lonsdale Anglican Diocesan Academy Tuition of 7 Romans	1 Mo	B.C.	93	17 50		
10	" Hemp's Anglican School Tuition May Bernard May 18 - May 17/30		Ont	1567	42		
	" Mrs R.N. Zinck " of E. Hammond to June 30/30	Lunenburg	N.S.	79	10		
	" Violet Kennedy " Sam Cook May/30		Ont	1581	15		
11	" Deaf Dumb Inst. Montreal " Alice Rodrigue Jan - June 30/30		Ont.	1604	150		
12	" Col. J. McKenzie Grant to atld night classes		Man	1676	75		
14	" Victoria Hall School Kamloops Tuition May/30 Sanger	15.50	Sir A.	1648	62		
	" Ottawa University " of J. Ledaine Yr 1929-30	46.50	Camp	9	75		
	" St Vincent's Orphanage " " Archie & J. Lavalle Mar 8 - June 8		Sacred H.	52	72		
	" Wm Linkes Grant for son to atld College Classical			4	4 25		
	" J.S. Archerland Book for High S. pupils	Sir A.		5	69 07		
	" Ottawa University Grant for Peter McGregor Yr 1929-30	Kamloops		6	100		
16	" St Vincent's Orphanage Lebanon " " 4 children May/30	Fancy S.		68	48		
	" Saw Schools Co. " " Darcy Sland June 8 - May 8	Chalfant Physician		75	18		
	" R.B. Grobie Bd of Sam Greenbird June q/30			6	33 34		
17	" Mabel Doerbolt Grant for K. Keewatin 1929-30	Tile Hill		1691	50		
21	" St Joseph's University Grant clothing for S. Sanguin	N.B.		1770	175 46		
23	" Sisters of Charity " for A.R. Paquet & Marie Lemieux	1929-30 1930-31		1809	160		
	" Solomon Kewayosh Balance Medical 1929-30 atted High		Ont	10	25		
25	" Fletcher I.S. No 103 Tuition to June 30/30			53	32		
30	" Chilliwack High School Transportation of W. Edwards & Hagen	alta	B.C.	62	12		
	" Couvent du Bon Pasteur Tuition of 5 June q/30 Seven Lakes		Que	1925	225		
	Carried fwd.				9006 55		

1930	Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
June 30	Brought fwd.				9006 55		
	To Ont Sch for Blind Brantford Clothing for B. Jacobs & A. Wasserman	Sept - June	Ont	1936	52 14		
	" Violet Kennedy Kenington Cook June 1 - 10/30		"	40	7 50		
July 3	" A. Wenger Grant to Lloyd King attdg High Bal Yr 1929-30		Hagersville	70 72	41 68		
	" Thos Jas Wood " " Percy Wood " " " " "		Waterdown	70 73	50		
4	" Orphelinat d'Youville Tuition of Renee Simon Oct 14/29 - July 1/30		Lorette	20 70	85		
	" Couvent Ste Pasteur " " Marie Alberta Jan 1 - June 30/30		Cascoma	2	12		
	" D.D. Grant " " 6 June q/30		Hazelton	6	30		
5	" Inst Feeble Minded Bal grant 1929-30 for A. Johnson		Caughy	2146	30		
	" College des Jesuites Tuition of 5 Fong Jub 1 - June 30/30		"	7	375		
	" H.A. Fortier " " 3 Yr 1929-30 S.S. Woman	Rice	Ont	8	49 40		
	" F.J.A. Chaddock " " 4 Dec 1/29 - June 30/30	Golden L.		54	37 30		
	" D.M. Rutherfield " " 5 Yr 1929-30	Head Ont		5	74 60		
	" A.S. Rankin " " Sam Caulfield Yr 1929-30		Dewdney	36 6	20		
	" Rob. Evan Trinity Univ Deaks " " 2 Bal Yr 1929-30		Okla	7	50		
8	" T. Yorgen " June q/30	Pelican	Man	2218	9 18		
9	" Descanto High Sch " 4 pupils June q/30		Ont	2278	77 52		
10	" St Joseph's Convent Charlottetown Dinners for pupils June q/30		P.E.I.	99	60		
	" Frères, College St Albert Tuition of A.B. Cuthand Jan 1 - June 10/30		Battleford	2402	120		
	" Clark Howard S.S. No 11 Cowichan " 1929-30	Sanger	Argy	3	115 20		
	" Loyola College Tuition of 4 pupils Paris 3 & 4 quarters	7	Montreal	4	63		
	" G.J. McNeil Expenses escorting girl to Boot Helpers		Halifax	2466	47 15		
	College des Jesuits Tuition of A. Cadonne Feb 1 - June 2/30		Ont	7	75		
	" St Joseph's Orphanage Ottawa Tuition of 2 Jan 1 - June 30/30		"	2410	120		
	" Rev. J.A. Tremblay Fare of pupils to Granville High Jan 1 - June 30			4	56		
12	" Victoria Hall Sch Kamloops Tuition of 4 June/30 Sanger	15	Sir A.	61	52		
14	" Sisters of Providence " " 3 - 1 mo - June 27/30		Camp Que	2479	32		
	" St Vincent's Orphanage " " Sandy children June/30	Fancy S.	Ont	92	48		
	" Rage Alton " " Sam Cook June 15 - July 15		"	3	15		
	" W.J.L. Cayner " June q/30	West Bank	Sch. B.C.	9	7 30		
	" Rev. T.J. Stevens St Bees College " of 2 June q/30	Income allowance	Sask	2500	100		
15	" B.S. Jost Clothing for A. Johnson June/30		I.S.	26	1 88		
	" Stewart MacDonald " " " " "			7	4 95		
	" J. Murray Cars Tuition Feb 1 - June 30/30	Annapolis	"	32	16		
16	" A. Swan Indian " Yr year Jan 2 - June 30/30		Sask	2871	50		
	" Rev. Canon Bonsel " of Darcy Sland (Telegraph Harbour)		Ont	2	56		
	" Rev. Sr of Charity " of 4 Gifts 1 - June 30/30		I.S.	3	110		
	" Religious of the Good Shepherd Halifax Tuition of Sara	June	I.S.	2550	62 50		
	" Sch for Deaf Halifax Tuition of R.A. Bernard - June 1/30	Chebucto		2582	333 07		
	" St Francis College Kitchener " " 4 Bal 1929-30 Cape B.		Ont	3	349 10		
	" Sanatorium St Louis Pont Rouge Tuition of 3 Picard & Tremblay		Que	4	90		
17	" Lonsdale Anglican Diocesan Academy " " 7 Romans June/30			36 7640	17 50		
	Carried fwd.				12022 52		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000241

1930	Tuition	Refer to	No. of Voucher	No. of Cheque	DR.	CR.	Total
July 11	Brought for'd.				12022 52		
	% Rev. E. A. Lapierre Tuition June 9/30 at Little Current	Ont		7669	15 60		
14	" A. Eckersley " " " Nitrafore	Alta		7686	9		
	" Albert E. Mack " Jan 1 - June 30/30 Lyndhurst	Ont		7	1 74		
	" Rhodes to Banff " Yr 1929-30 Bisectoching	"		90	1 51		
	" Clarence Ray Immaculate A. McLeod 1929-30	"		1	1 75		
23	" Mary Bernard Tuition of M. Bernard - Maintenance	"		7752	70		
25	" Com. Ecolaire de Lorette Tuition of 14 pupils Lorette Jun	Que	4 pc %	7796	2 10		
	" S. P. McCool Co. Books for H.S. pupils Sig. M.	Ont		7802	51 43		
29	" J. P. Lawyer Tuition of 2 Yr 1929-30 Orroche B.C. New West.	B.C.		23	25		
31	" Tapance High " " Leslie Claus Yr - June 30/30 Sig.	Ont		7906	79 59		
	" Half Way River West Tuition 3 pupils Yr 1929-30	N.S.		9	18 20		
	" Harold Hurd, Wallace St. " of M. Phelps " "	"		10	2 56		
	" Alexander Burns " Yr 1929-30 Cambridge Pub.	N.S.		40	25 44		
Aug 21	" G. E. Morgan " Ranch g/30 Six Rations Aug	Ont	102		1 75		
	" Sr of Providence L'Assomption Tuition of Violet Morris July/30	Que		7973	12		
8	" Victoria Hall Sch. Annex " of 3 July/30 Sangeen 15-5-0	"	6 Rations	3034	46 50		
9	" Rev. G. J. Jones " " 2 June 9/30 Calabogie	Ont		3058	12		
12	" Fred C. Delong Books for E. Hammond June/30	N.S.		3117	1 25		
13	" Henry Rutland Sch. Tuition of Rose Cubin 6 months	Que		3123	84		
14	" W. M. Beaken " " 3 La Cree Sept 1 - June 30/31	Sask		39	2 75		
	" Sec. Des P.S.S. No. Tracy " " 4 Yr 1929-30	Ont		3227	43 05		
	" Bayne Upton " " Sam Cook July 15 - Aug 14/30	"		8	15		
19	" University of Ottawa " " Etienne Cubin Jan 1 - June 30/30	Que		48	94 50		
22	" Rev. R. J. Rose " " 2 girls 1 yr Attldy High	Sask		94	3 40		
30	" Mrs Lottie Case " " 2 " Jan 1/30 - June 30/30	Canada		3413	60		
Sept 2	" Deaf Dumb Inst. " " Alice Goodrice June 1 - Aug 30	Inst Dumb		3448	17 65 7		
3	" St Vincent's Orph. Peterborough Tuition July/30 Percy C.	Ont		3480	36		
4	" Municipality of Rose River " June 9/30	Que		7	34 29		
	" W. Bliss " Yr 1929-30 Cordova Pub. Sch	Ont		99	15 11		
	" A. Mathews " " " Hank Jak. " "	"		3500	58 09		
	" Sisters of Providence L'Assomption " Violet Morris Aug/30 Camp	Que		9	12		
5	" Eliz. Sampson Grant as nurse in training			3510	50		
	" Lonsdale Shorthand Typewriting Tuition of F. Homes Aug/30 Tor			45	17 50		
9	" St Vincent's Orphanage Peterboro " " 3 Aug/30 Percy Sd			79	36		
10	" Rev. H. B. Grant Grant for Abel Spence Attldy High	Sask		3586	100		
	" F. B. Ryan Clothing for pupils Attldy St Jos. College	N.S.		3601	51 48		
	" Wm J. King Wellington Sch. Tuition Feb 1 - June 30/30	N.S.		2	23		
	" Mrs Mary Nelson Expenses escorting pupil to Oka	Que		9	3		
12	" A. W. Bedford Tuition of 3 children 1929-30 Sogamo	Ont		3692	18		
13	" Wm Lowes Grant for son Attldy Cobourg Collegiate 1 yr.	Ont		82	41 27		
	~~Stewart Mac Donald Clothing Aug/30 for~~				~~4 83~~		
	Carried for'd				15660 02		

1930	Tuition	Refer to	No. of Voucher	No. of Cheque	DR.	CR.	Total
Sept 13	Brought for'd.				15660 02		
	% W. McClaus Tuition of Leslie Claus ½ yr 1930-31	Syd.		3694	37 50		
	" Mrs J. L. Rose Allow. for 5 children Apl 1 - Sept 30/30	Regina		3704	187 50		
	" Rev. G. S. Hines Fare of Elg Sampson to Ottawa Sept/30 training	Ont		5	21 85		
	" W. J. Detwiler Shoes for " " Aug/30 "	"		6	12 06		
	" A. E. Best Watch fee for " " "	"		7	13		
	" Hungerford Harness Co. Case & trunk for Elg Sampson	"		8	12 60		
	" Sampson Bros Clothing " " " Aug	"		9	65 80		
	" St Vincent's Orphanage Tuition of A. & J. Lavalle June 8 - Sept 8/30	"		10	7 2		
16	" Rev. A. A. McVitty Grant for Angel Faith 1930-31 Attldy Alma College	"	Ont	55	325		
17	" W. H. Davidson Books for Percy children Sept/30	N.S.		3771	2 18		
	" Archbishop Bishop Tuition of Leo Bernard 1 children yr 1929-30	N.B.		2	4		
	" E. A. Mitchenson Fare of pupils						
18	" Bayne Upton Tuition of Sam Cook Aug 15 - Sept 15/30	Ont		3811	15		
19	" Victoria Hall Sch. " of 3 Aug/30 Sangeen 15-5-0	N.S.		6	46 50		
	" A. N. Jarvis Books for Elg Sampson Sept/30 training	"		8	18 15		
	" Mrs Jas Wood Grant for Percy Wood ⅓ yr 1930-31 Hagersville	"		9	33 33		
	" Maurice Winger " L. King M. King " " "	"		20	83 32		
	" Elmsdale Sch. Bd Tuition Yr 1929-30	N.S.		1	52 80		
	" Mary Bernard Final pay't for girl Attldy Henry's Shorthand Sch.	Ont		2	20		
	" Henry Rutland Sch. Tuition of Mary Bernard Sept, Oct Nov/30	Ont		3	42		
20	" Rev. Thos Whitehorn " " 6 Yr 1930-31 (½) Parnia	"		41	100		
22	" Mrs Jas Cree Grant for cost of books for 4 children	Que		7	10		
	" Rev. A. Dodds Fare of 6 Lacombe & Attldy High, Brandon	Man		8	5 25		
	Brantford Bd of Education Tuition Jan 1 - June 30/30 Sig. M.	Ont		63	102 92 2		
26	" R. J. Lewis Clothing blankets for Rita Tredean Attldy Convent	"		3911	39 07		
	" Sadie Buck Serges tape " " " "	"		2	8 85		
	" Mrs Peter Hill Bd of Con. Hill Attldy St Mary's Collegiate Jan - June/30	Oneida		3	30		
29	" Z. Leblanc Tuition of Ad. Gh. (3) to June 30/30 Ad. Bel	N.S.		4037	6		
	" Town Bel Municipality Tuition June 9/30 Tom ?	Que		8	6 75		
	" Lonsdale Shorthand & Academy Tuition of F. Homes Sept/30	Ont		4063	17 50		
	" Sr of Providence L'Assomption " Violet Morris Sept	Que		96	12		
Oct 6	" Miss Pearl Bauslaugh Maintenance & clothing of Mary Wawanippi June - Sept/30	Ont		4235	74 34		
7	" Religious of the Good Shepherd Maintenance of Annie Jane Sillivay Aug - Sept/30	N.S.		4242	31		
	" R. S. Anderson Board & Tuition of Gladys Benson & Alma Anderson Attldy High & Sch. Parnia	Ont		4299	175		
9	" Andersons Ltd. Clothing for Lydia Antoine - Oneida of Thames Band Oct/30 Attldy Sch. Dep't	Ont		4378	9 40		
	" D. W. Grant Co. Grant for 5 pupils Sept 9/30 at Stellarton	N.S.		79	25		
	" Victoria Industrial School Tuition of 3 pupils - Sangeen - Six Rations Sept/30	Ont		4381	45		
11	" St Vincent's Orphanage Care of 3 children for Sept/30	Ont		4451	36		
	" Andersons Ltd. Clothing for Truman Alostalow pupil of School for the Blind Brantford	Ont		56	23 45		
13	" Can. Pac. Railway Transportation of pupils to Pembroke	Ont		71	14 50		
14	" Mont-Royal Business College Tuition & books of Vera Johnson for course in Shorthand & Type.	Que		4505	81 40		
	Carried Forward				18504 39		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

		Tuition	Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
		Brought Forward				18504 39		
Oct	15	To Bayne Upton Esq. Teaching services for Sam Cook from Sept 15 to Oct 14/30		Ont	4569	15		
	16	" Chilliwack High School Board Bus Fare for Wm. Edwards.		B.C.	75	6		
		Alfred McCullough Sec Treas. Tuition for 6 children attending Deseronto High school Sept 9/30		Ont	87	59 85		
	18	" Chief Secretary for the Blind Clothing etc for Truman Aloutatoo of Lacador Agency Oct/29 - from Wards June/30		Ont	4679	8 91		
		Religious of the Good Shepherd N.S. Maintenance of Sarah Knockwood July to Sept/30 (Adult Prisoner)		N.S.	85	62 50		
	21	" Rev. E. J. Jones Tuition Grant for 3 pupils attending Caledonia Sep. School for Sept/30		Ont	4726	6		
		" Frank Edwards Esq. Tuition Grant for Louisa Begg training as a nurse in McKellar Hosp. Fort William		Ont	52	25		
		" School Com. of Manitowaki Res. Sept Schools Tuition of J. Brascoupe for 3 months Manitowaki Res.		Ins	74	105		
		" A. Cote Esq. Tuition of 9 children in attendance at Missanabie S.S. #1 Public School for 1929-30		Ont	96	109 20		
	22	" Religious of Good Shepherd Maintenance of Agnes Johnson for June 28 to Sept 30/30		N.S	4807	95		
	23	" Neil C. McLong. School Books to Elizabeth Hammond attending white school Oct/30		N.S.	44	2 54		
	28	" College St-Denis Montreal Books for Gerard A. Bonsawin Aug/30		Inc.	4970	5 11		
Nov	1	" C. E. Morgan March & June quarter grants - Sif Nations. Jos Jacobs				12 25		
	3	" Sisters of Providence Care of Vicki Morris and clothing Oct/30		Ins	5081	12		
		" Ketchum & Co Ltd One Football & Express Oct/30			5119	4 85		
	5	" Miss Truman Claus High school text books for Marjorie Claus.			87	5 25		
		" Geo. A. Martin " " " "			88	4 09		
	6	" Moodswold College Payment on account of Tuition Fee of Nora Bonspille			5202	35		
	7	" Rev. James W. Hill Grant for Tuition & Maintenance of Joe Wyoucha for 1930-31		Ins	27	1 00		
		" Robert Simpson Co Ltd Clothing for Miss E. Green attending college at Toronto.		Ont	28	39 85		
	8	" Victoria Industrial School Maintenance of Clifford Nevin - Isaac Nashkawa - Murray Williams Sangum 10.50 S. Nations 24.50		Ont	43	40		
	13	" Bayne Upton, Esq. Teaching services for Sam Cook, five Indians from Fort George - Jury trated		Ont	5303	15		
		" Rev. H. J. Thomas St George's College Tuition Grant for A. Halbert & A. Moses for Sept 9/30		Sask	5311	1 00		
	14	" St Vincent's Orphanage Care of Sandy children - Joe Sandy - Eddie Sullivan Oct/30		Ont	5358	42		
	17	" St George's College Sask. Tuition & Maintenance of Adam B. Gutharid for Sept 9/30 Little Pine		Sask	87	50		
		" Chilliwack High School Bus fare for Wm. Edwards to & from school Oct/30		B.C.	96	6		
		" St Joseph's Orphanage, Sorrento Ont. Maintenance & Tuition of Mary, Hettie & Lillie Sylvester from Oct 5 to Nov 1/30		Ont	97	36		
		" Arnold Sanderson & Sys. Vancouver Wm. B.C. Tuition fee for Maxine Phones of Burnard #3 band for one month		B.C.	98	17 50		
		" Bryson Hahnenfeld Clothing for Miss E. Simpson Nurse in training - A. C. Hosp - P. McFayden Alma Ins. Stolard Oct/30		Ont	5408	24 70		
	19	" Irish Evangelique Band Pueblo Grant for maintenance & Tuition of Mary Simons for 1930-31 - on 7/c		Ins	84	30		
	26	" Anizaraas Johnson Monthly grant for Tuition - & purchase of books		Ins	5574	8 85		
		" University of Ottawa Grant for board, tuition & books for A. Stalk		Ins	5591	95 15		
		" L. E. Morgan Tuition grant sept 9 for Ida Staats attending high school		Ont	98	25		
	26	" V. M. Cadwood Esq., Payment on 7/c of Tuition grant of Floyd & Elf. Whitney attending High School		Ont	5633	80		
	29	" Sisters of Providence Pension & Clothing & Education of Vicki Morris Nov/30		Ins	5741	12		
Dec	2	" J. K. Williams Grant for young Williams attending McGill University Coughnawaga Band		Ins	5771	117		
	4	" Chilliwack High School Bus fare for Wm. Edwards to & from school Nov/30		B.C.	5830	6		
	6	" Victoria Industrial School Maintenance of Clifford Nevin - Isaac Nashkawa - Murray Williams Nov/30 Sangum 15.- S. Nations 30.-		Ont	49	45		
		" St Joseph's Orphanage Maintenance of the two Austin children from July 1st to Dec 31/30		Ont	55	120		
	9	" Frank Edwards Advance made to Stephen Landon, for Meals & Expenses en route to Toronto for Int Game		Ont	84	10		
		" Canon Cuttle - Station Grant for tuition of Norman Snyder taking a course in law. Montreal University		Ins	87	168		
		Carried Forward				21 374 79		

1930		Tuition	Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
		Brought Forward				21 374 79		
Dec	9	To University of Ottawa Board & Tuition of Howard French from Sept 3 to 9/30	5888	Ont	5888	6		
	11	" Lonsdale Shortland Ac Tuition fee for Florence Pilomen of Burnard #3 band for one month		B.C.	5956	17 50		
	12	" William Loukes Tuition grant to assist sending Jack Loukes to Bobcaygeon Collegiate - Second Pay't on 7/c		Ont	83	41 25		
	13	" Bayne Upton Esq. Tuition fee for teaching service for Sam Cook - sixth pupil Ft. George. Dec 1 to 13/30		Ins	6001	7 50		
		St Vincent's Orphanage Tuition & Maintenance of Archie & John Lavallie Sept - Oct & Nov/30 - Golden Lake		Ont	2	72		
		St Vincent's Orphanage Care & Maintenance of Sandy children & Eddie Sullivan Nov/30		Ont	3	48		
	15	" Miss Louisa Begg Tuition grant Dec 15/30 - Training as a nurse at McKellar Hosp. Ft. William		Ont	15	25		
	22	" St Joseph's Orphanage Maintenance & tuition of Mary, Hettie and Lillie Sylvester Nov 5 to Dec 5/30		Ont	6104	36		
	17	" W. A. Mac Gibbon Expenses taking Foote children to school at Bobcaygeon Oct - 17 Nov & Dec 7/c		Ins	6168	9 70		
	18	" Hardy Miller Text books for Miss Helen Miller student at Hamilton Normal School		Ont	6223	5 65		
		" J. F. Seattie High school text books for J. Fire - L. Hill - W. Montour & M. Montour Oct & Nov/30		Ont	24	19 76		
		" Mrs. B. Lewis Text books - commercial course - Six Nations. Oct/30		Ont	25	8 53		
		" Eliza Garlow Geometry & High Sch. Authentic - Six Nations Oct/30		Ont	26	9 5		
		" Rodwick Hill Text books - High School & Physics Six Nations - Sept/30		Ont	27	3 31		
		" Freeman Isaac High school text books for Thos. Isaac of Six Nations /30		Ont	28	3 83		
		" Mrs. Sarah Green Text books - Six nations /30		Ont	29	3 32		
		" Aaron Styres Text books for Ernestine Styres attending Westdale High Sch. of Commerce at Hamilton - Sept.		Ont	30	8 05		
		" Christian Barlow Text books for James Shade of Six Nations Nov/30.		Ont	31	6 79		
		" Elliott Moses Text books for High School course Oct/30 Six Nations		Ont	32	2 19		
		" Miss Agnes Hill Text books - Readers etc Sept/30 Six Nations		Ont	33	5 48		
		" Wilbur Montour High school text books for Alice Montour attdg Fergusville High Sch. S. Nations		Ont	34	3 25		
		" Frank Montour High school text books for Albert Montour Fergusville High Sch. Six Nations		Ont	35	5 70		
		" Estella Jonathan High school text books - Central Collegiate, Hamilton - Six Nations		Ont	36	5 86		
		" Eliza Bella McPheasant Text books for Paul McPheasant - Six Nations		Ont	37	3 88		
		" James L. Sutherland Text books for - Irene Martin - Margaret Brack - K. Captain & Patterson - M. Martin - Six Nations		Ont	38	10 45		
		" Stedman's Bookstore Text books for Jessie Lagueux Six Nations		Ont	39	3 65		
		" Clarke's Bookshop Text books for Miss Agnes Hill attending Normal Sch. at Hamilton - Six Nations		Ont	40	11 84		
		" Howard's Drug Store Text books for Mattie Montour & A. Montour - Six Nations		Ont	41	6 12		
	19	" Mr. Truman Claus Tuition grant for L. Claus attending Toronto Normal Sch.		Ont	6308	37 50		
		" Herbert Houston Tuition grant for Marion & Alice Hill attending white school at Mill Point		Ont	9	38		
		" Rev. Thos. Whitehead Balance payment for tuition of his six children 3 attending public school & 3 collegiate		Ins	10	1 00		
		" Rev. Thos. Whitehead Balance payment for tuition of his six children 3 attending public school & 3 collegiate		Ins	6443	1 50		
	23	" Convent de Pacoma Tuition & Maintenance of Annie Paquet - Marie & Eva Rannin Sept to Dec 31/30		Ins	6503	8 79		
	29	" Chas. J. Belanger School books & other requisites furnished to children of Jos. Moses Pierre - Caconnanoa		Ont	6528	8 8		
		" Albert E. Mack Tuition grant for 11 Indian children attending white Sch. Sept to Dec 31/30 Tyendinaga		Ins	84	1 2		
	30	" Rev. Peter Mun. Moose River Tuition grant for Indian pupils attending white school - Sept 9/30 8 pupils		Ins	86	59 75		
		" Ellis Business College Tuition grant for A. Vincent of Oka reserve for 1/2 year		Ins	6632	23 34		
	31	" J. P. H. Shaddock Esq. Tuition fee of Leo. Kelt & Matthew Jacko - Flowers & Helen Martin Sept - Dec 31/30		N.S.	33	2 0		
		" A. W. Grant Esq. Tuition fee for 4 children Dec 9/30						
	9	~~By Appropriation Fees Refund from Venus College of B.C. re P. Kelly for 1926~~					~~33~~	
		" Appropriation Refund pt Check 42 99		" "	/30		8 91	
Jan	5	" Town of Exeter Salary Sept 4 Dec 9/30 - Tatapum public schl - Average attend: 5.4		Manitoba	6663	43 20		
		Carried Forward				22 337 33	8 91	

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

		Tuition	Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
		Brought Forward				18504 39		
Oct	15	To Bayne Upton Esq. Teaching services for Sam Cook from Sept 15 to Oct 14/30		Ont	4569	15		
	16	" Chilliwack High School Board Bus Fare for Wm. Edwards.		B.C.	75	6		
		Alfred McCullough & Sons Tuition for 6 children attending Shannon to High school Sept 9/30		Ont	87	59 85		
	18	" Chief Secretary for the Blind Clothing etc for Truman Clarkston of Cornwall — Agency Oct/30 — from Friends June/30		Ont	4679	8 91		
		" Religious of the Good Shepherd N.S. Maintenance of Sarah Knockwood July to Sept/30 (Adult Prisoner)		N.S.	85	62 50		
	21	" Rev. E. J. Jones Tuition Grant for 3 pupils attending Balaclava Sp. School for Sept/30		Ont	4726	6		
		" Frank Edwards Esq. Tuition Grant for Louisa Begg training as a nurse in McKellar Hosp. Fort William		Ont	52	25		
		" School Com. of Manitowaba Sept Schools. Tuition of J. Bracscope for 3 months Manitowaba Res.		Que	74	1 05		
		" A. Cote Esq. Tuition of 8 children in attendance at Missanabie S.S. #1 Public School for 1929-30		Ont	96	109 20		
	22	" Religious of Good Shepherd Maintenance of Agnes Johnson for June 28 to Sept 30/30		N.S.	4807	9 05		
	23	" Neil C. McLong. School Books to Elizabeth Hammond attending white school Oct/30		N.S.	44	2 54		
	28	" Collège St-Denis Montreal Books for Gérard A. Bonsawin Aug/30		Que.	4970	5 11		
Nov.	17	" C. E. Morgan March & June quarter grants — Six Nations. Pg 8 of 100				12 25		
	3	" Sisters of Providence Care of Violet Morris and clothing Oct/30		Que	5081	12		
		Ketchum & Co Ltd One Football & Express Oct/30			5119	4 85		
	5	" Miss Truman Claus High school text books for Marjorie Claus.			87	5 25		
		" Geo. A. Martin " " " "			88	4 09		
	6	" Moodonald College Payment on account of Tuition Fee of Nora Bonspille			5202	35		
	7	" Rev. James W. Hill Grant for Tuition & Maintenance of Jos. Wyoucha for 1930-31		Que	27	100		
		" Robert Simpson Co Ltd Clothing for Miss E. Green attending college at Toronto.		Ont	28	37 85		
	8	" Victoria Industrial School Maintenance of Clifford Nevin — Isaac Nakhawa — Murray Williams Nov/30 — Sangster 10.50, S. Nelson 24.50		Ont	43	40		
	13	" Bayne Upton Esq. Teaching services for Sam Cook, bus fraction from Port Hope — being treated		Ont	5303	15		
		" Rev. A. J. Thomas St George's College Tuition Grant for A. Hackett & A. Moses for Sept/30		Sask	5311	100		
	14	" St Vincent's Orphanage Care of Sandy children — Jos. Sandy — Eddie Sullivan Oct/30		Ont	5355	42		
	17	" St George's College Sask. Tuition & Maintenance of Adam B. Cuthand for Sept 9/30 Little Pine		Sask	87	50		
		" Chilliwack High School Bus fare for Wm. Edwards to & from school Oct/30		B.C.	96	6		
		" St Joseph's Orphanage, Sorrento Maintenance & Tuition of Mary, Hettie & Lillie Sylvester from Oct 5 to Nov/30		Ont	97	36		
		" Frank Woodhouse & Sons Vancouver Wm. Bob Tuition fee for Thomas Phonies of Burnard #3 band for one month		B.C.	98	17 50		
		" Bryson Graham Ltd Clothing for Miss E. Simpson Nurse in training — R.V. Hosp. — P. McGregor — Allan Unif. Student Oct/30 (25, 21.15)		Ont	5408	24 70		
	19	" Irish Christian Brothers Pembroke Grant for maintenance & Tuition of Mary Simons for 1930-31 — on 7/c		Que	84	30		
	26	" Anizaras Johnson Monthly grant for tuition & purchase of books		Que	5574	8 85		
		" University of Ottawa Grant for board, tuition & books for A. Stalk		Que	5591	95 10		
		" C. E. Morgan Tuition grant Sept 9 for Ida Staats attending High school		Ont	98	25		
	26	" W. M. Cadwood Esq., Payment on 7/c of Tuition grant of Floyd & Clif. Whitney attending High School		Ont	5633	80		
	29	" Sisters of Providence Pension & Clothing & Education of Violet Morris Nov/30		Que	5741	12		
Dec	2	" J. K. Williams Grant for young Williams attending McGill University Boughnavey Board		Que	5771	117		
	4	" Chilliwack High School Bus fare for Wm. Edwards to & from school Nov/30		B.C.	5820	6		
	6	" Victoria Industrial School Maintenance of Clifford Nevin — Isaac Nakhawa — Murray Williams Nov/30 — Sangster 15, S. Nelson 30		Ont	49	45		
		" St Joseph's Orphanage Maintenance of the two Austin children from July 15 to Dec 31/30		Ont	55	120		
	9	" Frank Edwards Advance made to Stephen Landon, for Meals & Expenses en route to Toronto for Int. Cure		Ont	84	10		
		" Canon Cuthbert Hamilton Grant for tuition of Norman Seyler taking a course in law, Montreal University		Que	87	1 68		
		Carried Forward				21 374 79		

		Tuition	Refer to	No. of Voucher	No. of Cheque	DR.	CR.	TOTAL
1930		Brought Forward				21 374 79		
Dec	9	To University of Ottawa Board & Tuition of Howard French from Sept 3 to 9/30	5888	Ont	5888	6		
	11	" Lonsdale Shorthand Ac Tuition fee for Florence Thomas of Burnard #3 band for one month		B.C.	5956	17 50		
	12	" William Loukes Tuition grant to assist sending Jack Loukes to Bobcaygeon Collegiate — Second Pay't on 7/c		Ont	83	41 25		
	13	" Bayne Upton Esq. Tuition fee for teaching service for Sam Cook — sick pupil Ft. George. Dec 16 to 13/30		Que	6001	7 50		
		" St Vincent's Orphanage Tuition & Maintenance of Archie & John Lavallie Sept — Oct & Nov/30 — Holden Lake		Ont	2	72		
		" St Vincent's Orphanage Care & Maintenance of Sandy children & Eddie Sullivan Nov/30		Ont	3	48		
	15	" Miss Louisa Begg Tuition grant Dec 9/30 — Training as a nurse at McKellar Hosp. Ft. William		Ont	15	25		
	22	" St Joseph's Orphanage Maintenance & tuition of Mary, Hettie and Lillie Sylvester Nov 5 to Dec 5/30		Ont	6104	36		
	17	" W. A. Mac Gibbon Expenses taking Foote children to school at Bobcaygeon Dist — 7/c Nov & Dec		Que	6168	9 70		
	18	" Hardy Miller Text books for Miss Helen Miller student at Hamilton Normal School		Ont	6223	5 65		
		" J. Leslie High school text books for J. Fine — L. Hill — W. Montour & M. Montour Oct & Nov/30		Ont	24	19 76		
		" Mrs. B. Lewis Text books — commercial course — Six Nations. Oct/30		Ont	25	8 53		
		" Eliza Garlow Geometry & High Sch. Arithmetic — Six Nations Oct/30		Ont	26	9 5		
		" Rodwick Hill Text books — High School & Physics Six Nations — Sept/30		Ont	27	3 31		
		" Freeman Isaac High school text books for Phil. Isaac of Six Nations /30		Ont	28	3 83		
		" Mrs. Sarah Green Text books — Six nations /30		Ont	29	3 32		
		" Huron Styres Text books for Ernestine Styres attending Westdale High Sch. of Commerce at Hamilton — Six		Ont	30	8 05		
		" Christina Barlow Text books for James Staats of Six Nations Nov/30		Ont	31	6 79		
		" Elliott Moses Text books for High School course Oct/30 Six Nations		Ont	32	2 19		
		" Miss Agnes Hill Text books — Readers etc Sept/30 Six Nations		Ont	33	5 48		
		" Wilbur Montour High school text books for Alice Montour attdng Jacquesville High Sch. — S. Nations		Ont	34	3 25		
		" Frank Montour High school text books for Albert Montour Jacquesville High Sch. — Six Nations		Ont	35	5 70		
		" Estella Jonathan High school text books — Central Collegiate, Hamilton — Six Nations		Ont	36	5 86		
		" Elizabeth McPleasant Text books for Pearl McPleasant — Six Nations		Ont	37	3 88		
		" James L. Sutherland Text books for — Irene Martin — Margaret Brant — R. Captain — J. Patterson — M. Martin — Six Nations		Ont	38	10 45		
		" Stedman's Bookstore Text books for Jessie Cayuga Six Nations		Ont	39	3 65		
		" Cloke's Bookshop Text books for Miss Agnes Hill attending Normal Sch. at Hamilton — Six Nations		Ont	40	11 84		
		" Howard's Drug Store Text books for Mattie Montour & A. Montour — Six Nations		Ont	41	6 12		
	19	" Mr. Truman Claus Tuition grant for L. Claus attending Toronto Normal Sch.		Ont	6308	37 50		
		" Herbert Houston Tuition grant for Marion & Alice Hill attending white school at Mill Point		Ont	9	38		
		" Rev. Thos. Whitehead Balance payment for tuition of his six children 3 attending public school & 3 colleges		Que	10	1 00		
	23	" Couvent de Laconna Tuition & Maintenance of Annie Paquet — Marie & Eva Bannon for Sept to Dec 31/30		Que	6443	1 50		
	29	" Elias J. Belanger School books & other requisites furnished to children of Jos. Moreau "Pierre" Escoumins		Que	6503	8 99		
		" Albert E. Mack Tuition grant for 11 Indian children attending white Sch. Sept to Dec 31/30 Pgs. Lindsay		Ont	6528	88		
	30	" Sr. Rosa Mun. Maria River Tuition grant for Indian pupils attending white school — Sept 9/30 8 pupils		Que	84	12		
		" Ellis Business College Tuition grant for A. Vincent of Oka course for 1/2 year		Que	84	59 75		
	31	" J. P. F. Chaddock Esq. Tuition fee of Leo. Nicholas Matthew Jacko — Florence & Helen Martin Sept — Dec 31/30		Que	6632	23 34		
		" A. W. Grant Esq. Tuition fee for 4 children Dec 9/30		N.S.	33	20		
	9	~~By Appropriation — Refund Tuition fees Nov/30 from Union College of B.C. a/c P. Kelly for pupil~~				~~33~~		~~33~~
		" " Appropriation — Refund pt Check 42 99 " " /30						8 91
Jan	3	" Julius J. Carter Salary Sept & Dec 9/30 — Pelican public schl — Average attdc 5.4	Manitoba		6663	43 20		
		Carried Forward				22 333 33		8 91

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1931	Tuition	Refer to	No. of Voucher	No. of Cheque	DR.	CR.	Total
	Brought Forward				22733 722	891	
Jan 5	To Rev Eugene Papineau — Tuition grant for Indians attending Little Current Sup. Schl. Oct-Dec 30/30		Ont.	6676	26 32		
	Rev. T. J. Stevens — Tuition grant Dec 4/30 - Absolam Jackett & Arthur Moses		Sask.	80	100		
7	" Miss M. J. Paynter — Tuition grant for Indians attg Westbank public Schl. - 3 months - Dec 4/30		B.C.	6702	18 03		
	" Victoria Industrial Schl. — Maintenance of Clifford Sam - Isaac Mashkawa - Murray Williams - for Dec/30		Ont.	13	46 50		
	" St George's College — Tuition & Maintenance of Adam B Lulthard for Dec 4/30		Sask	14	50		
9	" Religieuses of the S. Sacrament — Maintenance of Annie Selliboy Oct 1 - Nov 11/30		N.S.	6804	42		
	" Mrs Henry Brant — Grant towards tuition expenses of her daughter Madeye attending Shubenacadie N.S. 1930-31		Ont	5	100		
	" St Vincent's Orphanage — Maintenance of Sandy children (2) & Eddie Sullivan Dec/30		Ont	12	36		
	" Sisters of Providence — Care & Education of Violet Morris of Sanquanaga Reserve Dec/30		Sask	13	12		
	" Chilliwack High Schl — Bus fare of Wm Edward Lou Chum N.K. to Schl. Dec/30		B.C.	70	6		
10	" Orphelinat de Youville — Maintenance & Tuition of Phillip Simon - July 15 - Dec 3/30 4½ months @ 10.-		Sask	71	45		
14	" Wm Smith — Grant for Olive Smith attending Hamilton Normal Schl. - Six Nations		Ont.	7004	100		
	" H. M. Hill — Grant for Mary Hill attg Hamilton Normal Schl Six Nations		Ont	7005	100		
	" Mrs. Cross Hill — Grant for Agnes Hill attending Hamilton Normal Schl - Six Nations		Ont	7006	100		
	" Sandy Miller — Grant for Helen Miller attending Hamilton Normal Schl - Six Nations		Ont	7007	100		
	" James L Sutherland — High school books & Stationery Oct & Nov/30 Six nations		Ont	7040	3 40		
	" " " — High school books & Stationery Oct/30 Six Nations		Ont	41	2 75		
15	" ~~W. Scatter~~ — ~~High school text books Dec/30~~ ~~Six Nations~~		~~Ont~~	~~43~~	~~13 43~~		
	" Alfred McCullough & Son — Tuition fees for 6 Indian Children attending Shubenacadie N.S. Dec 4/30		Ont	44	180 12		
	" St Joseph's Orphanage — Tuition & Maintenance of Mary, Hettie & Lillie Sylvester Dec 5 - Jan 5/31		Ont	45	36		
	" Int. Evangelique Vaudoise — Tuition & Maintenance of Mary Simons - 1930-31 Oka Band		Que	47	15		
	" St George's College — Tuition grant for Edgar Bear - Sept 1 - Dec 31/30 - Carlton Agency		Sask	48	60		
	" Rev. Sr. Superior Grouard — Maintenance of Jeannette Lapoit Blanc ½ yearly term ending Dec 30 Assiniboia		Alta	80	85		
	" Religieuses of the Good Shepherd — Maintenance of Agnes Johnson & Sara Frockwood Oct 1 - Dec 31/30		N.S.	83	154 50		
16	" Pennington School Dist. — Education of 3 Ind. children during ½ year 30.00 per year		Sask	94	50		
	" H. C. Lancaster (Int. P.) — Payment of yearly grant to assist in education of employees' children on Reserves		Alta	7138	250		
	" St Jerome's College — Grant Maintenance & Tuition of Chas. Kappy Solomon to Dec 31/30 - Cape Croker Band		Ont	62	100		
	" Rev. H. A. Funch — Railway & Bus fares & School books for L. Baptiste & A. Bernard Sept to Dec 23/30		Ont	63	47 24		
	" Chas Sidney — Board for Sandy Sidney attending Melbourne High Schl Sept - Dec 30/30 @ 6.- a month		Ont	68	20		
	" Jean Albrecht (Mrs) — Board & lodging Annabelle Dockstator attending Melbourne H.S. Sept - Dec 30/30 @ 6.- a month		Ont	69	20		
	" Rev. James S. Woods — Tuition grant for Percy Wood attending High School - Xmas to Easter term		Ont	71	33 33		
	" Maurice Winger — Tuition grant for Maxwell King attending High S. - Xmas to Easter Term			72	83 32		
19	" Bayne Upton Esq. — Teaching services for farm book from St George - Dec 15/30 to Jan 5/31			7309	15		
20	" St Jerome's College — Board & tuition for Jan Sanyer Dec 4/30 - Garden River Band		Ont	46	50		
	" Albert Big Canoe — Grant to assist his daughter Clarissa to Sutton Continuation Schl. Sept/Dec/30		Ont	47	50		
	" Mrs John Ford — Grant to assist her niece Mary Charles to Sutton Continuation Schl. Sept - Dec/30		Ont	48	50		
	" Mrs Alfred Forbes — Grant to assist her son Wallace McCue to Sutton Continuation Schl. - ½ year to Dec/30		Ont	49	50		
21	" St Joseph's Orphanage — Maintenance & Tuition of Jane & Olive Forbes Dec 4/30 - Jan 4/31 - St Regis Band		Que	7300	24		
22	" E. S. Spencer Sec-Treas — Tuition of Ind. Children attending Caledonia N.S. 1930			7320	1088 28		
24	" Rev. L. Jones — Grant for 3 Ind. children attending Caledonia Sept Schl. Dec 4/30			93	18 —		
22	" Ontario Tobacco (Dec 12 & 27 & 23) — Refund tuition of Rose P. McBride of Our Lady of Mercy Home to Nov 30/30		Que	19	100		
	Carried Forward				26 905 33	891	

1931	Tuition (cont)	Refer to	No. of Voucher	No. of Cheque	DR.	CR.	Total
	Brought Forward				25 905 33	891	
Jan 26	To Can. Nat'l Ways — Transportation of pupil Leo Walters to Smithers B.C. - Babine agency	BC		7422	21 36		
	" Mrs W. Staats — Text books for Miss Staats for commercial course Dec/30 6 Nations	Ont		25	6 58		
27	" Rev. F. E. Pitts — High Schl fees for pupil Jessie Lauder for ½ year			37	25		
31	" Sisters of Providence — Care & maintenance of Violet Morris Jan/31 - Clothing 2.- - Sanquanaga	Que		7511	12		
Feb 2	" P.B. Cyrennes, Sec. — Tuition of 2 children for 6 months Jan 1st - June 30/31 @ 1/pupil Sept 1 - Dec 30/31	Que		7521	16		
	" Rev. Jean Victor — Books purchased for Mathias Simon attending Catholic School Oka	Que		22	2 60		
11	" P.E. Morgan — Tuition Sept 4/30	Jo 9	Jo	141	14 25		
Mch 18	" Nelson Stone — Board of pupils atdg High School - June 4/30	"	Jo	155	142 55		
31	" Com. Scolaire Loretville — For 2 years ending Jan 31/31 - Tuition grant 30/- 1/pupils Onondaga from South Rd	Que		784	1 65		
	" Religieuses of St Louis — Tuition & Board & Clemence & Melina Sioui from Nov 1 - Jan 31/31	Que		2	7 2		
	" Gaco & Co Ltd. — School fees for Jimmy Jury from Feb 5/31 - March 5/31	B.C.		7901	5 0		
	" R. H. Glassford — School Books & supplies to Jean Brandford - Bonnybridge N.S. Feb & March/31			41	1 50		
	" Ross Bookstore — School Books & supplies to Jennie Poney's children " " Feb/31			42	1 82		
	" A.E. Magee Esq. Auburn Schl. — Tuition grant for 9 children - (5) Sept 1 to Dec 31/30 - (4) Jan 1 - March 31/31			43	18 16		
	" Bayne Upton Esq. — Tuition of John Cook March/31 & Jan 15 to Feb 1/31	Cross Bay		8002	18 61		
	" Mrs Mitchell Tekas — Grant to assist Silma Neves - High Schl - for 1930-31 academic year			3	5 0		
	" St Vincent's Orphanage — Care of Sandy Children & Eddie Sullivan for Jan Feb & March/31			4	1 20		
	" Wm Longboat — Grant for Jack Longboat - 3rd payment on o/c			33	41 25		
	" W. M. Scatter (Int. P.) — Educational Allowance of Scholars att'd schl in Regina Oct 1/30 - Mch 31/31			34	187 50		
	" St Joseph's Convent — Tuition & Board of Laura Jacket & Blanche Plomas Sept 1 - Jan 31/31 - 1/S			35	106 40		
	" Brantford Bd of Education — Tuition of pupils att'd Collegiate - Sept 1/30 - Dec 31/30			37	68 80		
	" W. A. Fielding Sec-Treas. — Tuition of pupils of Onondaga att'd S.S. #5 to Jan/31			38	42 31		
	" G. Walter Sec-Treas — Tuition of pupils att'd Onondaga Continuation for 1930			39	316 57		
	" College du Sacre Coeur — Tuition & Maintenance of 3 Indian Boys - Sept 1/30 - Jan 31/31			40	225		
	" University of Ottawa — Board & Tuition of J. Laraire & Phos Paul Sept 1/30 - Jan 31/31			1	150		
	" Couvent du Bon Pasteur — Board & Tuition of Indian Girls Sept 1/30 - Nov 30/30			2	270		
	" Municipality of Sainte Rivière Moise — Tuition of 9 full Children - Dec 4/30			3	33 10		
	" " " Seven Islands " of 8 full pupils Sept Oct Nov/30			4	30 33		
	" Religieuses of the Good Shepherd — Maintenance & Tuition of Agnes Johnson (Lost Mountain) - March 31/31			882	70		
	" Collector of Prov. Revenue Que. — Maintenance of Dec C. Jacob & Maria A. Simon at Refuge for Jan March 31/31			8203	34 59		
	" St Joseph's Orphanage — Tuition & Maintenance of James Alex Poole for Jan 9 - April 9/31	Que		5	72		
	" " " " " Mary, Hettie & Lillie Sylvester - Jan 5 - April 5/31 - Christian Island			6	108		
	" E. Pugh (Int. P.) — Pro rata yearly grant to assist in Education of employees children - Blood Res - 7 pupils	Alta		7	135		
	" Miss Louise Begg — Tuition grant March 4/31	Ont		58	25		
	" Chilliwack High Schl — Bus fare for Ed Harry - Jan - Feb & March/31 - to & from Chum N.	BC		78	18		
	" J. P. Valerio Sec Treas — Fees for non resident Indians attending schl at Fergusville 1930	Ont		8327	49		
	" Jas. Carty Sec Treas — Fees for non resident Indians attending Public S. at Stoneycroft year 1930			8	31		
	" A. Greene — Tuition - High School text books for Earl Greene Mar/31	Ont		37	3 63		
	" James L Sutherland — H. Schl text books for E. Martin - V. Martin - etc Feb 31	"		8	3 72		
	" Holden Bookshop — H. Schl text books for pupils of 6 Nations - Jan & Feb/31			9	5		
	" James L. Sutherland — High School text books for pupils of 6 Nations Jan/31			8401	3 67		
					21 306 48	891	
	Carried Forward						

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000244

1931	Tuition (Cont)	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
	Brought Forward:				31,206.48	891	
March 31	Rev. J. R. McColl — High school text books supplied to 16 pupils of 6 nations - Sept 1/30 to Dec 31/30		Ont	8407	66.01		
	" " —		"	14	35		
	Macdonald College — Payment bal of tuition fees for Nora Bonspielle March 31/31						
	Monkey's Kid — Grant towards the expense of books etc for Sarnia Reserve Feb 31/31		"	80	1145		
	Rev. Sisters of Providence — Care & education of Violet Morris for Feb & March 31 - Caughnawaga	Que	Que	86	24		
	Le Grand General — Refund to N.T. Pr. #74 - Tuition of Mon Polson's children	Que	"	8543	10		
	Rev. E. A. Papineau S.J. — Cambridge missionary expenses incurred taking 3 Kind boys to Montreal		"	57	58.15		
	St Vincent Orphanage — Maintenance & Tuition of A. & J. Favallee Dec 8/30 to Mar 8/31		"	6	72		
	" " — Books supplied to Indian children attending school at Maskawasis		Ont	6	222		
	H. L. Davis — Care & education of Fred sons of late Louis Mountour for March 31	Que	"	8637	24		
	L. Hospice Papineau — Care & education of Fred sons of late Louis Mountour for March 31						
	C. J. Hagues — School books supplied to Joe Toney's children - Auburn N.S. March 31		NS	44	55		
	Sister Evangeline — Balance of payment on % for maintenance & tuition of Mary Simon		Que	55	45		
	Sisters of the Good Shepherd — Maintenance of Frances Josephine Brooks March 31		NS	8670	8		
	Rev. J. J. Lindsay & Sisters — Tuition of Leo. Robt Matthew Jacob - Home & Foster Parents - Up Madawaska Sch. Gatineau Pt.	Que to year end & pay	Que	82	16.54		
	Rev. Sisters of Charity — Maintenance Sara Frockwood (prisoner) from Sept to Dec 31/31		NS	8727	62.50		
	H. Goulston — Supplies for Indian children attending H. Sch. on Feb 1 March 31		N.S.	8743	2.92		
	Sacred Heart Convent — Board of Elsie Kennedy Jan 31		Sask	78	15		
	Rev. Sisters of Charity — Tuition for Victoria Whitney Sept 15 to Dec 31/30 - attending Mission Sch.		Alta	9	10.50		
	Provincial Govt. Treas. — Board & Tuition of Peter McPeza - Sept 1/30 - Jan 31/31 - Manitowaki Board		Que	80	75		
	Rev. Sisters of Charity — Board of Rose Philomene McDuck Nov 1/30 - Jan - Left March 31 @ 1.50 - Fernie Kamloops		"	8863	50		
	Victoria Industrial School — Maintenance of Clifford Jam - Isaac Markham - Murray Williams Jan Left March 31			4	136		
	Provincial Treasurer of Quebec — Maintenance of Maria Louise Gaiano & Alice Chenier from Oct 1/30 to March 31		Que	9	144		
April 9	Nelson Stone — Expenses of pupils att'g H. Sch. Oct 30 - March 31/31	Jo 4/30	167		619.72		
" 11	A. J. Anderson — Board & Room for Collegiate pupils	" "	171		115		
March 31	A. E. Magee — Tuition grant for 3 Ind. Children att'g Auburn Public Sch. - March 31/31		NS	8700	450		
	Alexander Sarmo — Tuition grant for Indian attending Cambridge Public Sch. - March 31/31		NB	8899	259		
	Municipality of Spence & Morris — Tuition for Indian attending Public Sch. - March 31/31		Que	8903	56.25		
	Miss M. A. Payne — Grant for Ind. Children attending Westbourne Public Sch. - March 31/31	BC	BC	8912	14.68		
	A. Innis — Transportation of Indian Children from Public Sch. to March 31			15	75		
	A. W. Grant Esq — Tuition of 4 Indian children att'g Pratlinton Public Sch. March 31/31		NS	8608	20		
	C. E. Morgan — Tuition Dec 31/30 - 25 - Ref to Comm. Ac. 6, Sample		Ont		14.75		
					34,557.56	891	34,548.65

1930	Freight, Express etc	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Apr 4	The B.C. Bible Society — Fgt on clothing for Dyneen Hosp.	Man		104	5.65		
" 17	Mrs L. Clifton — " " "		"	650	613.85		
June 4	Hayes Finlay — Fgt on machinery, biscuits etc	Sask On L.		1030	28.25		
" 6	Mrs J. Brimer — Fgt on clothing March/30	Man		1481	5.05		
" 11	G. A. Bailey — Draying biscuits May/30	Man		1584	5.05		
July 7	Northern Fish Co. — Fgt on supplies June/30 Clandeboye			2619	16.64		
Aug 5	Rev. A. A. Dowdney — Fgt on biscuit Tas			2948	3.55		
" 11	G. P. Ry Co. — " " " Norway H.			3081	73.81		
" 14	G. N. Ry — " " " May/30 Man 38070 Sask 38-58			3169	85.78		
" 16	Northern Fish Co. — " " "	Man		3222	50.42		
" 25	G. P. Ry — " " " July/30	"		3336	13.91		
Sept 4	The Bayne Sanford Hardy Co — Drayage of biscuit for Clandeboye			3497	1		
" 10	Northern Fish Co. — Freighting May/30 Clandeboye	Man		3666	22.40		
Oct 9	" " " " Freighting Sept/30 "	"		4371	8.38		
	Chas H. Fryer — Freight on supplies "			72	43.71		
Nov 14	Man. & N.W. W. Pole Ck 2845 (Can. Pac. Ry Co.) Freight on biscuits Hunwood & Clandeboye	Man		5345	73.50		
" 20	Northern Fish Co. — Freight on school supplies	Man		5471	1.69		
Dec 9	Mrs Jennie Bimm B.E.M.S. — Freight on clothing - Aldborough Mission	Yukon		5871	9.58		
1931 Jan 10	Thomas Lamb jr. — Freight on biscuits & supplies - Pt Dec 27/30 % - Cedar & Moose Lake	Man		6715	4.12		
" 20	Transport Ltd — Part Dec 31/30 % - Freighting - Part No 362 Pas Agency	Man		7250	70		
" 28	Can. Natl Railways — Freight on Biscuits Nov/30 Ft Frances Agcy	Ont		7496	4.76		
Feb 19	Can Natl Railways — Freight on Biscuits Dec/30 Ft Arthur	Ont		7616	11.66		
"	Miss Judy McGregor — Freight on clothing to Kispiox Day Schl	BC		17	5.66		
March 6	Can. Pac. Railway — Freight on caps			7696	12.35		
" 31	Johnston Hall Storage — Cartage & Packing of Furniture for Inspector's Office	BC	Feb/31	8865	3.25		
	Joseph Heaney Ltd — Cartage on 3 crates of furniture for Inspector of Indian Offices	BC	Feb/31	6	3.67		
" 31	Victoria Baggage Co. — Freight on clothing to B.C. Residential schools Feb/31	BC		5354	5.35		
	Northern Fish Co Ltd. — Ft Oct/31 & Feb 5 % - Freighting - Norway House agency	Man		73	18.10		
	Hudson's Bay Co — Freight & meal charges to Ft Babine - Ft Nov 30/30 %	BC		8354	7.50		
	Can. Pac. Railway Co — Fgt No 10498 - Transport. Fgt on caps - Man - Sask & Alta			8477	12.35		
	~~W. A. Grant Esq. — Tuition grant for 4 ind. children attending Pratlinton Public Sch. March 31/31~~			~~8608~~	~~20~~		
	Can Natl Rly — Freight on biscuits Jan/31 - Pas agency	Man		872	9.79		
	John Weir — Freight on biscuits - Carlton Agency			8911	18.85		1692.03

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000245

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Stationery

1920			N.S.	P.E.I.	N.B.	Que	Ont	Man	Sask	Alta	B.C.	N.W.T.	Yukon	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apl	3	To Dept P.P. & A.A.	199.92		37.14	88.69	1198.45	346.05	703.30	360.94	677.33	155.95	1.88		45		3758.95		
June	4	" " " " "	247.78		27.65	94.43	612.49	260.	611.25	588.56	703.49	359.83			1158		3915.68		
		" " " " "	181.44		15.84	131.44	377.03	506.14	78.81	65.05	373.49	155.09			1170		1725.18		
	13	" " " " "	48.05	19.49	55.17	71.62	1050.64	467.90	549.57	569.42	413.91	4.44			1641		3319.05		
May	5	" " " " "	199.51		39.47	47.84	376.10	709.43	606.38	788.08	556.36	23.38			2971		3403.15		
	15	" " " " "						2			2.				3171		4		
		" " " " "	151.19	14.30		174.01	788.92	516.96	315.41	491.58	1081.84	43.26			3170		3520.17		
Sept	17	" " " " "	27.87		59.36	609.44	1078.96	787.50	1061.41	563.64	1764.56			60.07	3793		6037.41		
Oct	24	" " " " "	156.45		167.88	278.26	1795.33	1161.41	481.81	626.71	1252.98			7.49	4890		5917.30		
Nov	15	" " " " "	281.90		313.77	291.10	1127.04	667.10	415.38	799.46	1027.46			1.54	5372		5132.35		
Dec 1920	15	" " " " "	128.23		150.85	63.32	839.26	228.76	279.78	360.13	444.63				6034		2691.65		
Jan	19	" " " " "	53.54		54.[illegible]	181.63	1242.17	530.31	254.10	254.37	767.67				7193		3332.33		
March	31	" " " " "	20.11	7.01	31.05	36.81	611.43	240.87	347.48	360.75	502.84	Bal Bill for Jr. Con. Red Cross			8410		2791.93		
		" " " " "	32.26		12.78	35.15	1242.11	341.28	674.10	481.72	646.37	55.78	7.18		13		3637.33		
		Provincial Dept of Education - Elementary Programme of Studies - 20@.15 Tel/31 - Tic.													8618		3		
		G.H. Barry Prop. All Canada Text - "Fundamentals in Arithmetic" - etc Tel/31 B.C.													45		10		48 10248

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000246

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Miscellaneous

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1930 Apr	1	To National Drug & Chem Co.	12 gr tooth brushes Mar/30 for Day Schools		452	2 16		
	14	" North-West Biscuit Co.	Part contract for biscuits		562	1100		
	23	" Allan & Macdonald	Bl for attdg cows Mar/29 & Feb/30 Clarendon Farm		754	15		
June	7	" North West Biscuit Co.	Bal contract for biscuits Mon 4404 Sask 447		1370	53 53		
	7	" N.B. Smith Ltd.	Contract for drinking water Mar/30 Mon 760 Sask 2160		1515	129 20		
	9	" The Clement Co. Ltd.	Boxes for First aid kit May '30		1523	1 95		
July	3	" Beaver Elev. Ltd.	1 bell shingles June/30 of Clarendon Farm		1682	1 60		
		" Frank Murray & Co.	Wheel for truck wagon Mar/30 " "			4	9 60	
		" G.B. Yokom "	Plow shares June/30 " "			5	23	
	4	" Grant Holden Graham Ltd.	Flags June/30			73	52 22	
Aug	5	" Eglinton Co.	Balls & bat for boy going to 4-H C.A. Camp July		1972		3 55	
Sept	5	" Long Joseph & Co.	Board for employees children 1930-31 Treaty		3527	2 50		
	11	" J.E. Pugh "	" " " " Blood		3621	1 25		
Oct	6	" Grant Holden Graham Ltd.	Union jacks for Schools		4264	112 16		
	20	" Earl Hanson	Threshing of potatoes and oats Oct/30		4906	225 39		
Nov.	19	" H.M. Graham,	Twine for Clarendon farm - Aug/30. By fo 121.			36 25		
Jan 1931	15	" Pauline Chambers Co.	500 lbs Equinox biscuits Dec/30 Mt Lethem Agcy		7075	95 76		
		Receiver General	Refund to Man & Sask. Vote - Contract supplies - 4341 lbs Jam @ 30-(13.60) - (130) Soap @ 7-(8.31) Can. Man: 324.90 Sask: 624.47 940-105.15 Rice @ 6½ cent - 10140 lb Oats - 547 Gum @ 6¾ - (34.42) - (39.61) Powelling	79	949 37		
March	31	" Frank Edwards	C.O.D on books P/L 3640		8038	65		
		" Johnston Hall & Storey	C.					
		" The Commission Scolaire des Iles - Supplies for temporary School at Island Feb/31			8463	4		8703 70

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000247

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Suspense

1922			CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
July 31	By Appropriation	Refund part ck 2272 duplicate payment	Jo 9 fo 99			12.50		
" 9	To E. Lensch	Cartage on Supplies " "	2272		12.50			
" 22	To R. N. Bradley	To travel training lessons June 9 to 30	2723		1.30			
Aug 9	" A. D. McRae	Surveying Kenora July 1/20	3064		96.25			
" 13	" Chas. E. Cowland	Vaccinating Day Sch. pupils Aug 1/20	3132		5.50			
" 14	" L. Robitaille	5 tons coal for Lorette Agency	3163		7.5			
" 20	" C. E. Cowland	P.S. Operations on Day Sch. pupils	3268		2.50			
Sept 15	By Appropriation	Refund ck. 2723	Jo 9 fo 107			1.30		
" 13	To St. Gregory's School	Manual Training Aug 15-31/20 Lytton	3678		20			
" 29	By Appropriation	Refund from O.R. Vote re cks 3163 & 3268	Jo 9 fo 108			7.5 / 2.50		
"	"	" " Bal. Vote ck. 20 64	" " 110			96.25		
" 30	To Singer Sewing Machine Co.	Machines for Ex-pupils in B.C.	4686		135			
Oct 20	" Supt. of Immigration & Health	Drugs Sept/20 supplied to Sandy River R.C. day school	4723		13.90			
" 7	By Appropriation	Refund from Bal. Vote ck 3132	Jo 9 fo 111			5.50		
" 18	" "	" " " " " 3678	" " 113			20		
"	" "	" " " " " 4686	" " "			135		
Nov 5	To Bank of Montreal	Advance for R. G. Am at Calgary	5157		1.00			
" 28	By Appropriation	Refund Check 5157	Jo 9 fo 123			1.00		
Dec 10	To S. P. Rly	Transportation of J. H. Bunk to Mohawk school	5891		18.95			
" 11	~~" W. G. Pongy~~	~~Material to cover school children's mats~~	~~5760~~		~~5.52~~			
" 23	" Wilbur Ridlow	16 cords of wood for the village church Dec/20	6432		28			
" 29	By Appropriation	Refund ck 4723	Jo 9 fo 129			13.90		
Jan 13	By Appropriation	Refund from Acct of Free Vote re ck 6432 - wood for church	Jo 9 fo 133			28		
" 15	" Appropriation	Refund from Acct of Free Vote re ck 5891 - Fare of Agent	" " "			18.95		
" 16	" Appropriation	Refund pl ck 5733 from Marshall-Wells re Overpayment	" " "					
" 26	" Appropriation	Refund from Rev. J. E. Cooper for 8 tons of coal	" " 137			72		
"	" Appropriation	Refund from Acct of Free Vote 5895 - milk for Indians	Jo 9 fo 139			17.56		
March 31	To Geo. McCourt & Ellwood	8 tons of coal to Indian residence Lac Seul pl Nov/20	8417		72			
					957.10	957.10		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 2 4 8

			CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE

Ex. Jr. 2033—I. A. 70—2-28—500

A. S. Anderson

				CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
1921 Jan	15	To Cash	Advance for expenses of pupils of Kamia Bound attending N. School	7081		125			
April	11	By Pritchard Appropriation	Room & Board for Collegiate pupils	for 7 of 171			125		
						125	125		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000249

F. J. C. Ball

1930			Cheque No.	Refer to	DR.	CR.	Bal. Dr. or Cr.	Balance
April 21	To Cash	Advance expenses of A. McCyors going to Alert Bay	7884		50			
June	By Alert Bay Ind'l Schl	Travelling expenses of F.B. Goco. to Alert Bay - see ch 1932		Transfer		50		
					50	50		

J. B. Burk

1930			Cheque No.	Refer to	DR.	CR.	Bal. Dr. or Cr.	Balance
Sept 4	To Cash	Advance for Robert Sch	3506		1000			
Oct 10	" "	" " " "	4407		1000			
Nov 22	" "	Balance for Labour "	5531		334			
Dec 9	By Robert Bay School	Labour on school & Teachers Res. Aug 11 - Nov 1/30	Jo 9 fo 125			2334		
					2334	2334		

Gerald Barry

1931			Cheque No.	Refer to	DR.	CR.	Bal. Dr. or Cr.	Balance
Feb 6	To Cash	Advance travelling expenses - Inspector of Schools for B.C.	7561		150			
March 18	By Salaries & Travel	Travelling Expenses Feb/31	Jo 9 fo 155			12235		
31	To Cash	Travelling Expenses for March/31	8725		12657			
	By Salaries & Travel	" " for March/31		Transfer		14422		
					27657	27657		

E. A. Byers

1930			Cheque No.	Refer to	DR.	CR.	Bal. Dr. or Cr.	Balance
June 13	To Cash	Advance for fencing Cecilia Jeffrey	1600		500			
	"	" " Root House	1680		200			
Dec 9	By Cecilia Jeffrey Boat'l Sch	Labour fencing - June - Aug/30	Jo 9 fo 125			533 80		
1931								
3	To Cash	Balance for fencing Cecilia Jeffrey Sch.	5808		3380			
April 21	By Cecilia Jeffrey Boat'l	Refund & Labour on implement shed etc 155.00				200		
					4580 80	4580 80		

W. E. Collison

1930			Cheque No.	Refer to	DR.	CR.	Bal. Dr. or Cr.	Balance
June 30	To Cash	Advance for clearing Sch site Kitkatla	1757		1000			
1931								
Jan 31	By Kitkatla Day Schl	Labour on Residence Oct 13 - Dec 8/30	Jo 9 fo 137			970 62		
31	To Cash	Advance for labour on Kitkatla teachers Res.	7495		630 62			
April	By Kitkatla Res.	Labour on Teachers residence Oct 1 - Dec 15/30	Jo 9 fo 172			660		
					1630 62	1630 62		

W. E. Ditchburn

1930			Cheque No.	Refer to	DR.	CR.	Bal. Dr. or Cr.	Balance
June 28	To Cash	Labour on Alert Bay Sch	7797		3000			
Aug 28	By Alert Bay Sch	" " " " Barn June 30 - Aug 27/30	Jo 9 fo 102			724 80		
Sept 15	" " " "	" " " " Aug 4 - 30 / 30	Jo 9 fo 107			610 90		
Oct 24	" " " "	" " " " Sept 1 - Oct 4 "	" 115			671 15		
Nov 19	To Cash	" " " " "	5456		300			
28	By Alert Bay Boat'l School	" " " " Oct 6 - Nov 1/30	Jo 9 fo 123			673 35		
Dec 9	" Alert Bay Boat'l Sch	Labour on Barn Nov 3 to 29/30	Jo 9 fo 129			496 20		
Jan 31	" Appropriation	Unexpended advance	Jo 9 fo 137			123 40		
					3300	3300		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Frank Edwards

1930			Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
Apr 22	To Cash	Advance for cedar posts for Cecilia Jeffrey Sch	717		500			
July 21	" "	" " grounds " "	2717		500			
Aug 25	" "	" " Cecilia Jeffrey erecting posts	3314		250			
Oct 1	" "	" " " " building barns	4121		1000			
4	" "	" " drainage & clearage of land	4185		1000			
28	" "	" " to pay labour on barn, Cecilia Jeffrey School	4984		1500			
Nov 3	By Cecilia Jeffrey Res. Sch.,	Labour on barn - Oct. 6 - 11/30.	Jo/fo 118			715 50		
28	" " " "	" " " " " 13 - 15/30	Jo/fo 123			25 20		
"	" " " "	" " " " " 27 - Nov 8/30	Jo/fo 123			1154 30		
Dec 9	To Cash	Balance clearing land Fenora Res'l School	5878		3010			
	By Cecilia Jeffrey Res. Sch.	Cedar posts hauling & labour fencing	Jo/fo 125			715		
	" Fenora Res'l Sch.	Wages clearing land Oct 13 - Nov 8/30	Jo/fo 125			1030 10		
	" Cecilia Jeffrey Res'l Sch.	Labour on barn Nov 10-22/30	Jo/fo 130			195		
April 10	Cecilia Jeffrey & Appropriation	Clearing, fencing Sch. grounds Labour-seed & Refund	20555 220 6845	" " " 170		500		
	" Appropriation	Refund unexpended advance for posts	" " "	"		35		
	" Cecilia Jeffrey & App.	Labour on Barn Excise Stamps - Refund	165 50 23720	171		406 80		
					4780 10	4780 10		

D. B. Gow

1930			Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
July 18	To Cash	Advance for Exp	7655		250			
Nov 8 1931	"	Advance to pay labour - Water & Sewage System - Battle school	5236		3000			
April 9	By Appropriation & Sch.	Refund unexpended advance - & Express charges 1.05 to Battle				250		
May 9	" Battle Res'l Sch.	Amts paid to J. S. Plead 1500 & to J. Sellar 1750 on acct. Water System				3000		
					3250	3250		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 2 5 1

W. M. Graham

1930		Cheque No.	Refer To	Dr.	Cr.	Bal. Dr. or Cr.	Balance
June 4	To Cash — advance for painting Fisher River Sch	1356		200			
" "	" " " Roley Res.	1384		400			
" "	" " Labour Dr Appelle	1574		200			
July 7	" " " " Painting Union L. C.E.	1681		700			
21	" " " Regina Schools	1776		2000			
23	" " " Brens River R.C. Sch.	1813		1000			
29	" " " addition to Roley Sch.	1917		200			
Aug 3	" " " Labour on Logger Cresses	2006		150			
15	" " " " " " Teachers Res. Big River	2571		700			
"	" " " " Union Lake R.C.	2		550			
"	" " " " " C.E.	2531		125			
23	" " " " Day Stars	2726		75			
Aug 28	By Roley — Painting & addition to Farm	Jog fo 104			61540		
"	To Cash — Binder twine Blanchelon	3089		40			
15	" " — advance for Gordon's outfitting	3197		1000			
19	" " " " Barn & Implement Shed Duck L.	3198		1000			
26	" " — Balance re Roley Sch	3342		1540			
Sept 2	" " — Advance for Pressure tank Duck Lake	3465		600			
"	" " " Ice house St Phillips	6		500			
9	" " " " Barn St Paul's Res.	3569		2000			
13	" " " " Big River Sch	3681		50			
24	" " " " Root house Gordon's Res.	3868		220			
Oct 15	" " " to complete payments on Labour. Union Lake R.C.	4521		75			
Nov. 17	By Appropriation, Refund unexpended adv. re Brens R. Sch. (ch. 1813)	Jog fo 130					170
"	" " " " " " Blanchelon farm.	" " "					375
"	" " " " " " Cresses School.	" " "					10
19	" Miscellaneous, Twine for Blanchelon farm - Aug/30.	" " 121					36 25
	" Cresses Res. Sch., Labour - moving loggers - July/30.	" " "					140
	" Brens River Res. Day, Contract price for unloading & cartage & unloading	" " "					99 50
5	To Cash — Advance Labour on new barn Plunderchild Res. Sch.	5155		140			
28	By Appropriation — Refund unexpended advance re Duck Lake	Jo 9 fo 121					67 48
"	" Appropriation — Refund unexpended advance re Dr Appelle	Jo 9 fo 121					74
"	Duck Lake Res'l Sch. — Labour on installation of pressure tanks Aug 25 - Oct 18/30	Jo 9 fo 124					532 52
"	Dr Appelle Res'l Sch. — Repairs to school April 1 - May 17/30	Jo 9 fo 124					126
Dec 6	To Cash — Advance for labour - Painting - Pound Lake Res'l School	5851		314 40			
9	By Appropriation — Refund unexpended advance re Union Lake C.E. Res'l School	Jo 9 fo 125					8 90
"	By Appropriation — Refund unexpended advance re Union Lake R.C. Res'l School	Jo 9 fo 125					2 65
"	Fisher River Day School — Painting - June/30	Jo 9 fo 125					200
"	Union Lake R.C. Res'l Sch. — Labour on Ice house & hog pen Aug 4 - Sept 20/30	Jo 9 fo 125					622 35
"	Union Lake C.E. Res'l Sch. — Painting exterior & labour on Ice house Oct/30	Jo 9 fo 125					816 10
"	Appropriation — Refund unexpended advance re Plunderchild Sch.	Jo 9 fo 129					46
"	Appropriation — Refund unexpended advance re Big River Day Sch.	Jo 9 fo 129					25 35
	Balance Forward			12254 80	4281 21		

W. M. Graham

		Refer To	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
Dec 9	Brought Forward				12254 80	4281 21	
	By Day Star Day Sch — Building kitchen at school (contract) Aug/30	Jo 9 fo 130				75	
	" Gordon's Res School — Labour on Barn and Out bldgs. Aug - Oct/30	" " " "				883 70	
	" Appropriation — Refund unexpended advance re Gordon's School	" " " "				336 30	
	" Plunderchild Res'l Sch — Labour erecting Barn (1000) & Shed - gravel & hauling	" " " "				1139 54	
	" Big River Day Sch — Labour on Teachers Res. Aug & Sept/30	" " " "				724 65	
Feb 11	" Pound Lake Res'l Sch — Painting Nov/30	Jo 9 fo 141				314 40	
28	" Appropriation — Refund unexpended advance - St Paul's Res'l	Jo 9 fo 147				275 46	
"	" Appropriation — Refund unexpended advance - St Phillips Sch	" " "				1 40	
March 18	" Appropriation & Sch's — Appropriation - Regina (3400) Regina (135423) Regina (139.17) - Millwork & Labour on Schools	Jo fo 155				8000	
9	" St Paul's, C.E. Res'l — Hauling & freight (1249.94) - Wiring (45) - Painting (175) Carpenter Work (900) & Excavation (450) on Barn	Jo 9 fo 149				1724 04	
"	" St Phillips Res'l — Hauling Lumber & Building Ice-House	Jo 9 fo 149				360	
					12254 80	12254 80	

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000252

REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Wm Gordon

1930			CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
Apr	14	To Cash — advance for Tgt. & U.C. Sch. Island Lake	550		800			
June	4	" Receiver General — Amt. of $ 1929-30 — advance	1071		2194			
	30	By Rossville & Island Lake T.C. — Expenses hand. Apr/30	Jog fo 92			336 50		
		" " " " & Jack River C.C. " " May/30	" " "			68 59		
	21	To Casual Revenue — Re painting Norway H. Sch.	1772		100			
July	21	By Cross L. & Bel Lake — Expenses June/30	Jog fo 96			154		
	24	To Cash — advance for Norway H. Sch.	2773		150			
Sept	7	By Island Lake — Tgt. for Sch. Lodge	Jog fo 104			183 32		
	11	To Cash — advance for alterations to Norway H.	3629		400			
1931 Jan	16	By Norway House Schools — Alterations to Island Lake Residence (20.00) Jack River C.C. (4.50) Cross Lake Day (15.00) Norway House Residence (46.30)	fo 8 fo 134			537 30		
Feb	17	By Cross Lake Day Sch. — Janitor work Dec/30	fo 9 fo 144			7 60		
		" Expenses — Rossville Day (1.25) Norway House Resid. (73.40) Island Lake U.C. (312.60) Expenses	fo 9 fo 144			392 45		
		" Norway H. Sch. & Island Lake Sch. — Use of school houses, filing cut, windows, Work on U.C. Sch. (4.00) (2.20) (.80) (283.14)	" " "			289 14		
		" Rossville & Island Lake Sch. — Freighting	" " " 145			44 54		
March	31	" Refund to Mem. W.W.P.A. — Advance.	1027		500			
		" By Schools — Jack River C.C. — Repairs to furnace (25.00) & Rossville Sch. (1.25) Jan/31	fo 9 fo 149			3 25		
		" ~~Island Lake~~ Rossville Day School — Amount (unaccounted for) Apr/31 - Mar/31 (Firewood)	Bianqui			25		
					1997 94	1997 94		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000253

E. F. Harbour

1930			Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
June 9	To Cash	advance for levelling ground	1519		250			
Aug 18	"	" " Painting Oka Village Sch	3238		200			
1931 May 9	By Oka Village & App. a/c	Painting of Village Schl & Refund Aug/31	Jo 7/0/185			200		
	Oka Country Schl	Levelling ground at Schl-labour June 9 - July 5/31	Manager			250		
					450	450		

Archie Highfield.

1930			Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
Oct 23	To Cash	Advance for painting of Walpole I. #142 schools	4827		100			
Dec 18	" for Day	Painting schools - 221 hrs @ .40¢ Nov/30				88.40		
	" Cash	Balance due for painting of schools	6259		38.40			
19	" Frank Day	Painting schools 231 hrs @ .40¢ Nov/30				92.40		
	" Cash	Balance due for painting of schools	6313		42.40			
					180.80	180.80		

W. R. Halliday

1930			Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
Apl 15	To Cash	Advance for labour clearing land	577		200			
Aug 9	" "	" " " " "	3057		200			
Oct 10	By Alert Bay Agency	Blasting stumps refund Aug 5th to Apl/30	Jo 7/0 115			200		
24	" Appropriation	Refund	" " "			36.30		
	" Alert Bay	Clearing land Kar - Apl/30	" "			163.70		
					400	400		

Frank M. Hughes.

1930-1931			Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
Nov. 13	To Cash	Advance for fuel for schools of the Fisher River Agcy	5274		416			
April 15	By Appropriation	Refund unexpended advance	Jo 7/0 175			175		
29	" Fisher River Agency Day Schls	Wood supplied Nov/30 - Feb/31	" 182			241.85		
					416	416		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000254

John Hawksley

Date		Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1930 June 11	To Cash — advance for transportation of pupils	1604		400			
1931 April 11	By Lacrosse Bd'l — Transportation of pupils March/30 - June 30 - 4 Repaid (3830 / 1045)		folio 171		400		
				400	400		

L. Letournean

Date		Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1930 July 24	To cash — advance for Cough Bush Sch	3753		300			
Aug 9	" " " " " "	3061		500			
Sept 4	By Cough Bush — Payroll July 13 - Aug 9/30		folio 104		665 50		
15	" " " " Aug 11 - 30/30		" " 108		545 46		
Sept 11	To Cash — advance for labour on Cough Bush	3654		500			
20	By Appropriation — Refund		folio 108		154		
1931 March 18	" Caughnawaga Bush Sch — 33 sq yds of sand & gravel Sept 1/31		folio 155		17 00		
				1300	1300		

P. J. Lewis

Date		Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1930 Aug 30	To Cash — advance for Sch Fair	3434		38			
	By Wikwemikong Day Sch — Grant to school Fair at Manitowaning 1930				10		
	" Buzwah " "				5		
	" Shequiandah " "				5		
	" Sucker Creek " "				10		
	" Kabousa " "				8		
				38	38		

Rev. J. P. Rackey

Date		Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1930 April 7	To Cash — advance for labour on Shubenacadie Sch	111		300			
June 25	" " " " " " Root cellar	1847		500			
July 14	" " " " " " " "	2691		500			
July 6	" " " " " " " "	2986		300			
18	" " " " " " " "	3242		300			
Sept 10	" " " " " " " "	3584		400			
Oct 1	" " advance to complete wages on Shubenacadie Sch	4039		100			
31	By Shubenacadie Offers — Labour refunded		folio 127		2400		
				2400	2400		

Rev. J. F. J. Marshall

Date		Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1930 Aug 20	To Cash — advance re foundation of gutter for Sioux L.	3251		500			
1931 March 31	By Sioux Lookout Sch — Labour on cement work - May 28/30 - Nov 15/30		folio 167		448 38		
April 23	" Appropriation — Refund unexpended advance		" " 179		1 62		
				500	500		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000255

E. E. Morgan

1920			Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
Apl 5	To Cash	Advance for Tuition Sept & Dec g/19	122		1350			
May 10	By Tuition Appropriation	" Dec g/19 (1200.00 + 150.00) & Refund	Jy f 089			1350		
June 4	To Cash	advance for tuition	191		1200			
Jly 23	"	" " Sept g/20 A. Roulom	2737		25			
Aug 19	By Tuition	Tuition March g/20	Jy f 102			1175		
"	To Cash	adv. " June g/20	3316		1175			
Sept 21	"	" " " for Grace Liskins	3864		25			
Oct 21	By Appropriation	Refund part ck 122	Jy f 117			25		
Nov. 17	" Tuition	March & June g/20 grants - Six Nations	" " 120			1225		
" 18	" Cash	Advance for tuition Sept g/20 collegiate grants - Six Nations	3431		1375			
Dec 6	" Cash	Tuition grant Sept g/20 - 2 Six Nations girls attending Brantford Col.	3850		50			
Feb 11 1921	By Tuition	Tuition Sept g/20	Jy f 141			1425		
March 31	To Cash	Advance for Tuition Dec g/20	5036		1475			
	~~By Six Nations Coll.~~							
	By Tuition	Tuition Dec g/20 Ref 122 & Can. Rev.	Transfer			1475		
					1475	1475		

N. N. MacNeil

1920			Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
Apl 10	To N. N. MacNeil	Cash & purchase wood for Teacher's Res.	408		341			
May 31	By Appropriation	Refund from T. F. Wood for Council House	Jy f 091			21		
	" Pobique	Wood for Sch & Residence	" " "			175 50		
June 30	" "	" " " June/20	" " 92			15		
Nov 30	" "	" " " Nov/20	" " 123			35		
Jan 1921 5	To Cash	Advance for cutting wood - Pobique school	6675		175			
13	By Appropriation	Refund unexpended advance for wood	Jy f 133			4		
March 11	" Pobique Day School	Wood for Schl & Teacher's Res (47.50)	" " f 155			90 50		
31	" " " "	Cutting wood for Schl & Residence March/21	" " f 160			130		
April 11	" Appropriation	Refund unexpended advance	" " " 171			35		
29	" Pobique Day Schl	3 cords wood for residence	" " 182			10		
					516	516		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000256

		CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE

Ant. L. Pineault

			CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
1920								
Apl 7	To Cash	Advance for clearing land	332		500			
June 13	By M. Dubosh Pend'l Schl	Labour clearing land April 1/20 May 31/20	Jo 9/0/108			500		
					500	500		

P. Phelan

			CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
1920								
Apl 23	To Cash	Advance re Tony Chechen	764		50			
May 4	"	" re Spanish School - Shingwauk Home	5141		35			
June 18	By Subsequent Pend'l	Clothing & Food for Schl in south to School Apr/20	Jo 9/0/155			1784		
	" Appropriation	Refund unexpended advance	" "			2216		
	" Appropriation + Schls	Refund unexpended advance 28. - Food for pupils - Spanish 5.49 Shingwauk 1.51	Jo 9/0/160			35		
					85	85		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000257

E. T. Puddle

			Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1930 Sept 4	To Cash	Advance for Fair prizes	3459		20			
Dec 9	By Shushegwanning L.C. day sch.	Grant for prizes at Fox Bay School Fair	Jo 9 fo 126			5		
"	" West Bay day sch.	Grant for prizes at Fox Bay School Fair	Jo 9 fo 126			5		
"	" Shushegwanning R.C. day sch.	Grant for prizes at Fox Bay School Fair	Jo 9 fo 126			10		
					20	20		

A. B. Poste

			Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1930 Dec. 4	To Cash	Advance for Fuel - Cape Broken day schools	3816		325			
" 31	By Cape Broken day Schs	Wood supplied schools				305		
Jan 14	" Appropriation	Refund from T. J. - Wood supplied Council House	Jo 9 fo 144			20		
					325	325		

			Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000258

Rev. H.B. Snell Pres. Mohawk Inst.

Date	Item	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1930							
July 4	To Cash — advance for work on dormitory	3074		500			
Aug 6	" " " " "	3981		350			
					850		
March 18	By Mohawk Institute — Labour on Dormitory & Fire escapes	Transfer			850		
				850	850		

B. H. Sims

Date	Item	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1930							
Sept 27	To Cash — advance for wood	3883		200			
1931							
March 31	By Pauline Sioux Co. — Part Payment to Amable Boissineau for 18 cords of wood	Transfer			100		
	" " " H.C. — " " " " " 32 cords of wood	Transfer			100		
				200	200		

Nelson Stone

Date	Item	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1930							
Apr 11	To Cash — advance tuition	734		225			
July 31	By Appropriation — refund unexpended advance	Jo/fo 98			225		
Sept 5	To Cash — advance tuition grant	3535		475			
1931							
March 18	By Pauline — Board of pupils attending High School June 30/30	Jo 8/fo 155			1425 55		
31	To Cash — Balance due: Board - Books for pupils attending H. Schl	8783		1472			
April 9	By Pauline — Expenses of pupils attdg H. Schl. Oct/30 - March/31	Jo 7/fo 167			614 72		
				8472	8472		

Lang Turner

Date	Item	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1930							
June 4	To Cash — advance to purchase wood for day Schools	174		280			
1931							
March 31	By Day Schs — 80 cords of wood supplied as - Gold Lake - Frog Lake - Long Lake & Muskeg Lake etc.	Jo 4/fo 161			280		
				280	280		

Indian Affairs (RG 10, Volume 1059)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000259

J. Waite

1930			Cheque No.	Refer to	DR.	CR.	Bal. Dr. or Cr.	Balance
Aug 22	To Cash	advance to purchase fuel	729		150			
Sept 4	"	" for Well drilling Sandy Bay	3485		100			
March 19	By Sandy Bay Resd'l.	Paid Mr. Smith for drilling well	Pay Sch			100		
31	" Tunford Day Sch	150 cords of wood March/30 - March/31	Jo 9/p 160			150		
					250	250		

R. E. Weir

1930			Cheque No.	Refer to	DR.	CR.	Bal. Dr. or Cr.	Balance
June 18	To Cash	advance for repairs to Sewage - Kamloops	729		1600			
	"	" " " " " Alberni	725		920			
1931 Feb. 10	"	" " Labour on drainage - Alert Bay Resd'l Schl.	7368		1200			
March 9	By Residential Schools	Kamloops 1409.68 - Alberni 1351.71 - Bamboo 756.96 - repairs to sewage	Jo 9/p 149			2583 13		
	11 To. Refund to J B Vile	Repairs to sewage	7710		83 13			
	31 By Appropriations Alert Bay Resd'l	Refund unexpended advance 789.40 - Repairs to drainage system 874.78	Jo 9/p 160			1108 59		
April 11	" Appropriations	Refund unexpended advance	" " " 171		91 41			
					3783 13	3783 13		

Indian Affairs

Consolidated Fund Ledger, Education, 1931-1932

(RG 10, Volume 1060)

Indian Affairs (RG 10, Volume 1060)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 0 1

62218 Final offices

Indian Education Vote

62218

Date		Appropriation	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
April 30	By Expenditure	April 1/31				216 08774		
May 30	"	May 1/31				7 19540		
1	To Suspense	Refund from B.C. Vote - ck 319 - janitor work in office	Jo 9	fo 184	5			
	" Gordon Ind Schl	Refund ck 502 from P. Eaton Co.	"	"	80 40			
	" Nelson House R C Day Schl	Refund from M & N W Vote ck 832	"	"	40			
	" Suspense	Refund from G.T.P. & T. - Stores for Kenora Day Schl ck 410	"	" 187	9			
	" Magantawan Day	Refund from G.T.P. Ry - fare for which pupils attd G. Schl	"	"	73 05			
	" Little Ind Schl	Refund from Agy - Sup. 2% discd on Blankets ck 677	"	"	9 03			
	" Suspense	Refund from Dept Int Vot - ck 643 - Milk Kenora Agy	"	"	23 60			
June 26	" Blue Quill Ind	Refund from E. G. Smith - Sale of well casing	"	fo 189	25 20			
30	By Expenditure	Month of June 1/31				170 379 08		
	To Suspense	Amt rec'd from W. E. Collison - on % of W 3937 - Mohawk Day Schl	Jo 9	fo 189	7			
July 31	By Expenditure	July 1/31				202 938 43		
24	To Suspense	Refund pt ck 1704 - Services West Nation	Jo 9	fo 192	10 50			
	" Lorette Day Schl	Amt collected from which pupils	"	" 193	18 88			
Aug 5	" Appropriation	Supplementary supply bill	"	" 194	75 00			
	" Appropriation	Supply Bill	"	" 195	1997 50			
14	" E. C. Morgan	Refund Pt ck 945 - adv. for tuition	"	" 196	50			
14	" A. S. Anderson	Refund Pt ck 246 - adv. - for tuition expenses	"	" 197	35			
	" Brandon Ind Schl	" ck 1614 - M. & N.W. - Burial expenses	"	"	25			
	" Nelson Stone	Refund - unexpended advance re tuition	"	"	18 73			
	By Expenditure	August 1/31				233 52 134		
31	To Suspense	Ck 1955 deposited	Jo 9	fo 200	20 28			
						38 39027		
Sept 30	By Expenditure	September 1/31						
15	" Brandon Ind Schl	Refund from Rev Doyle - Examination fees Pitelina Ind	"	fo 202	2			
25	By Miscellaneous	Sch Schl fixtures supplied by Mathews Mfg Co.	Jo 9	fo 205		54 28 13		
	" Printing & Stationery	Schl mat'l supplied by Dept of P.W. & Stationery	"	"		54 72 58		
Oct 15	To Lorette Day Schl	Refund Pt charges on Comp Grp	Jo 7	fo 207	36 67			
31	By Albany Ind Schl	Advance for class in cost of reconstruction of Schl	Jo 9	fo 210		50 00		
	To Assist. to Ex. Pupils	Refund part ck 2313 - overpay't	"	"	4 50			
	" Magnetawan G. Schl	Received as per from Club Children attd Ind Schl	"	"	103 60			
	" Alderville Ho Schl	Refund for damages to batteries shipped from Caledon to Schl	"	"	20			
	" Suspense	Refund from Ms W 306 - Inspection of hides	"	"	10			
	" Day Schl Shawanaka Agy	Refund from Minnie Co. Sales tax charged in error	"	211	3 12			
	" Little Ind Schl	Refund from General Steel Wares - ck 1050 - bonspiel at S	"	"	38 49			
	By Expenditure	October 1/31				237 834 73		
Nov 16	To Stationery	Refund from Michigan Cy Co for damages to Blackboards	Jo 9	fo 212	16 08			
	" Miscellaneous	Refund in expenditure for Blanchelin Farm	Jo 9	fo 212	67 50			
27	" Little Lines Schl	Refund in ck 1130 Company's to United Merchants	Jo 9	fo 214	50			
	" Suspense	Refund from J. E. Cooper - Hanscom Oct/31	"	"	37 60			
	" Little Ind Kenora Day Schl	Ck 3797 deposited	"	"	25			
	" Bonnal Ind Schl	Refund Pt ck 756 Supp. Pay't	"	215	3			
	Carried Forward				2005 78843	1286 98825		

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Education Vote

1931	Appropriation	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
	Brought Forward			20 05 988 43	1286 958 28		
Nov 27	By Indian Matrons Sch'l	Refund from C. Tully ck 3432 - Sup - Lay &c.	Jo 9/o 215	2 25			
30	" Suspense	Refund ck 4070 from O.&D. Wood for Agent's Rec	" " "	3			
	" Smith Inlet Day Sch'l	Refund ck 431 acct fd yr 1930-31	" " "	230			
	By Expenditure	November 1931			153 164 89		
Dec	" "	December 1931			69 856 69		
11	To J. J. Lazenby	Refund Unexpended advance re Improving Grounds	Jo 9/o 218	27 10			
	By Blue Quills Sch'l	Furnishings for Sch'l - W. H. Cushing Ltd Acct 24/31	" " "		63 00		
	" St Bernards Sch'l	Grant for erecting Boys wing - R.C.E. Corp.	" "		50 00		
12	" E. E. Morgan	Refund Unexpended adv. Pupils	" " 219	50			
23	" Suspense	" 4267 deposited - ck 4865 drawn in Stores	" " "	23 95			
31	By Alberny Sch'l	Grant to Church Anglican for rebuilt Sch'l	" " "		50 00		
	" Kabyoca Sch'l	Grant to rebuild Sch'l	" " "		50 00		
	To J. Tait	Refund Unexpended advance ck 2258	" " 221	17 75	17 75		
	" Geo. Manuel Sch'l	Refund from O.&D. W.&S. - Street Lighting 1 month	" "	16 00			
1932							
Jan 30	By Expenditure	January 1932			288 724 08		
9	To Engwalk Sch'l	Refund Pt ck. 5034 - overpay	Jo 9/o 222	80			
	" Quilon	Refund ck 1981 from O.&D.	" " "	72			
	" Lapwai Sch'l	Refund on acct of fuel supplied Sch'l	" " 224	106			
	" Lac la Hache Sch'l	" from Marshall Wells - ck 5406 - direct	" " "	6 66			
30	" Quilon	" Post ck. 2716	" " 227	12			
	" "	" Grant paid for Mrs Lewis Children	" " "	93 75			
	" L. B. Goro	" unexpended advance	" " "	2 08			
Feb 13	" Suspense	Refund from B.C. W.&S. re ck 5688 Cost for Letter Office	Jo 9/o 227	29 25			
	" Fort Babine Sch'l	Refund Pt ck 5250 overpayment re Attendance to Arthur Chuchuck	" " 230	25			
	" Suspense	Refund Pt ck 6349 (Vr. 7453) Dept of Pensions & N.H.	" " "	136			
	" J. Lazenby	Refund unexpended adv. re Water System, Battle	" " "	5 30			
	" J. Harbour	Refund unexpended advance re labour on grounds Pt. A. Sch'l	" " "	28			
	" L. B. Goro	Refund " "	" " 232	70			
	By Misc. Indian Education	Payment to Mars & N.W. Contract supplies	" " "		969 28		
	To S. A. Johnson	Refund unexpended advance	" " 233	35 42			
24	" G. E. Paste	Refund " "	" " 235	5 25			
	By Expenditure	February 1932			63 216 48		
March 9	To Suspense	Refund ck 6484	Jo 9/o 237	98 17			
	" Spanish Lake Sch'l	Refund from C.P.R. Unused Ticket Plumbstown to Cochrane	Jo 9/o 237	13 80			
	" Kamloops Indl Sch'l	Refund from B.C. Govt ck 2008 - Text books	" " "	27 60			
	" Suspense	Refund from C.P. re checks 6597	" " "	36			
	" Suspense	Refund from O.H.&S. - Wood for Council Hall	" " "	16 25			
	" Manitou Lake Sch'l	Refund Pt ck 5510 - Lumber	Jo 9/o 238	3 25			
	" E. E. Morgan	Refund unexpended amt for Pupils Dept yr 31	" " "	25			
	" Yamachenin Day Sch'l	Refund ck 6637 - Wood for Indian	" " "	2 50			
	" Hendry & Belle Bella Sch'l	Refund from Evans Coleman & Evans Empty sacks returned	" " 245	11 44			
	Carried Forward			20 07 529 11	1884 189 30		

Indian Education Vote

1932	Appropriation	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
	Brought Forward			20 07 529 11	1884 189 30		
March 22	" Lac Kahno Day Sch'l	Refund from A. Bailey pt ck 313 - Overpay	Jo 9/o 244	5 88			
31	By Expenditure	March 1932			57 599 63		
	To T. Nelson	Refund unexpended advance	Jo 9/o 246	30 50			
	" J. S. Pennycot	" " "	" " 248	46			
	" Nelson Stone	" " "	" " "	39 69			
	" Blue Quills Sch'l	" " re labour on land for Hdqs	" " "	25 20			
	" Miscellaneous	" re Expense for Elizabeth Fern	Jo 9/o 248	39 28			
April 2	" Nelson Stone	" ~~Unexpended adv~~ Refund Unexpended re wood for Moravians	" " 253	8 00			
	" E. E. Morgan	" " " re Pupils Dept 31	" " "	25			
	" St Bernards Sch'l	" from Rev. J. Guy re ck 3265 overpay	" " 254	215 77			
	" Jas Robertson	" unexpended adv. re Board & Supplies	" " 255	18 80			
	" Frank Booth	" " " re Repairing supplies & Assistance Sch'l	" " 255	1 99			
	" H. O. Lancaster	" " " ~~re wood for Moravians~~	" " 257	258 81			
	" Nelson Stone	" " " re wood for Moravians	" " 253	0 45			
15	" Chas Lee	Refund unexpended advance	" " 261	25			
	" Magnetawan Day Sch'l	Fees for white children - yr 31-1-32 -	" " 261	158 75			
21	" John Hawkesby	Refund unexpended advance	" " 266	25 13			
	By Expenditure	April 1932 yr 1932			66 424 12		
	To Wm London	Refund unexpended adv.	Jo 9/o 267	41 20			
				2008 255 71	2008 213 05		42 66

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000003

CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE

Nova Scotia Day Schools

Afton

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
April 24	To Duncan Grant	Galv. Water tank - & pail March/31			267	3.35		
May 26	" Heathington Co. Agriculture	Sewing class supplies April/31			810	22.40		
	" Duncan Grant	Lunch supplies April/31			11	15.15		
June 12	" " "	" " " May/31			1072	15.58		
	30 " John Cooper	Salary June 30/31	Janitor & Grant O.		1266	18.75		
July 13	" C. M. Kennedy	" " "	Teacher		1501	225		
	18 " Duncan Grant	Supplies for lunch June/31			1747	7.72		
Aug 25	" A. M. Macdonald	Expenses inspecting Schl. July/31			3448	13.50		
Sept 24	" J. J. McSween	Prize money for Schl fair Fall/31			3010	5		
	30 " John Cooper	Salary Sept 30/31	Janitor & Grant O.		41	18.75		
			Teacher					
Oct 9	" Christina M. Kennedy	Salary Sept 30/31			3413	75		
Nov 9	" Duncan Grant	5 cw nut Coal Oct 29/31			4194	50		
Dec 4	" A. M. MacDonald	Inspection of Schl. Transportation Nov 30/31 5.00 7.50			4775	12.50		
	16 " Duncan Grant	Lunch supplies Nov 16/31			4998	12.09		
	22 " John Cooper	Salary Dec 30/31	Janitor & Grant O.		5062	18.75		
Jan 1932	7 " Christina M. Kennedy	Salary Dec 30/31	Teacher		5534	225		
	21 " Heathington Co. Agriculture	Christmas meat for pupils - Dec. 23/31			5985	7		
	" Duncan Grant	Supplies for Lunch Dec 16/31			86	10.25		
Feb	16 " Duncan Grant	Supplies for lunch Jan 30/32			6570	13.09		
March	17 " Duncan Grant	Supplies for lunch Feb/32			7142	11.15		
	31 " John Cooper	Salary March 30/32	Janitor & Grant O.		7395	18.75		
			Teacher					
April	8 " C. M. Kennedy	" " "			7735	225		
	1 " Duncan Grant	Groceries for lunch - 11.47 Soap 2.75 March/32			7858	14.22		1037.50

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Bear River

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May 11	To M. A. Rice	Goods issued to pay for 6 cords of wood @ 2.00 April/31				560	12		
16	" V. C. Fisher	Inspection of School - travelling 2.30 Expenses May/31				665	10		
June 30	" Madeleine Barlow	Salary June 30/31	janitress			1270	750		
		" " "	Teacher			1502	210		
July 18	" Rose L. Ford					3026	1950		
Sept 25	" R. A. Harris	Repairs to Schl House Aug/31				92	750		
30	" Madeleine Barlow	Salary Sept 30/31	janitress			3344	70		
Oct 8	" Rose L. Ford	Salary Sept 30/31	Teacher			3725	157		
21	" Bear River Trading Co	Lime - Podlock - Soap Sept/31				3839	12		
27	" Wm Cadman	Hauling 6 cords of wood - Sept/31				40	360		
	" T. C. Harris	To a Handy Nick for sawing wood Oct/31 - 6 cords				4385	10		
Nov 17	" M. C. Fisher	Inspection of Schl - Nov 4/31 - Expenses 2.30				4484	75		
21	" M. A. Rice	Broom - Soap Oct 27/31				5107	750		
Dec 22 1930	" Madeline Barlow	Salary Dec/31	janitress			5747	210		
Jan 14 1931	" Rose L. Ford	" " "	Teacher			96	6		
15	" M. Schmidt	Christmas Coal Dec 16/31				7388	750		
March 31	" Madeline Barlow	Salary March 31/32 -	janitress			7837	10		
April 11	" Geo. Michael	Cutting 5 cords wood @ 2.00 March 31/32 92				7873	810		8152
12	" Rose L. Ford	Salary March 31/32	Teacher						

Eskasoni

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 30	To Mary McNeil	Salary March 31/31	Teacher			79	265		
	" Agnes McNeil	" " "	"			80	30		
May 16	" Thos Christmas	5 cords of wood cut - @ 6.00 April/31				680	30		
June 12	" Simon Denny	6 cords of wood @ 5.50 - & Salary March Apr & May/31 janitor				1033	35		
20	" J. M. Phelan	Inspection of School 7.50 & Expenses 6.75				1133	1625		
22	" Francis Gould	96 lbs of milk for noon lunch from Jan 30 to June 4/31				1218	48		
July 8	" Mary MacNeil	Salary June 30/31	Teacher			1444	265		
	" Agnes " "	" " "	"			5	30		
20	" Francis Gould	Salary yr ending June 30/31	Tuscarora			1857	25		
23	" Simon Gould	Supplies for lunch June/31				1969	3414		
Oct 10	" Agnes MacNeil	Salary Sept 30/31	Teacher			3414	80		
	" Simon Denny	Salary June - July & Aug/31	janitor			82	750		
28	" J. M. Phelan	Inspection of Schl - 2.50 Expenses 6.75 Oct/31				3984	1625		
Nov 21	" Wright Ltd	Furniture for teacher's residence - Chairs & bureau less 10% Nov 14/31				4485	2025		
Dec 17	" Simon Denny	3 1/2 cords wood @ $8.00 -	Junior 7.50			5225	3550		
1932 Jan 4	" Agnes McNeil	Salary Dec 31/31 442	Teacher			5414	240		
18	" Geo J. R. MacDonald	Ltd. Repairs to Stove - Material labour 50 - Freight 5 - to Kennedy ticket labour - Mail 5.40				5872	2132		
Feb 29	" Geo J. R. MacDonald	Christmas coal Dec 31				6807	10		
March 1	" Thos Christmas	5 cords wood - cut - @ 8.00 - teacher Feb 27/32 92				6876	40		
22	" Simon Denny	5 cords wood @ 8.00 - services 10.00 - junior				7285	50		
April 8	" Agnes MacNeil	Salary March 31/32	Teacher			7736	240		
	" John Gould	Repairs to outhouse - Mail - Labour etc 3.00 Dec 4/31				59	802		
	" Simon Gould	Groceries for lunch - Nov 23/31 - March 31/32				68	832		16115

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Cove

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May	4	Robt. Logan & Co.	Supplies for mid-day meals March 31/31		412	13.14		
	5	J. C. McDonald Insp. Schls	Inspection - Travelling expenses 7.50 3.00		480	10.50		
	21	John A. Tracey	64 gals 1 milk @ .10¢ April, 31		730	6.40		
July	9	Gertrude M. Gir	Salary June 30/31	Teacher	1462	2.40		
	11	Chas. M. Francis	" "	Janitor	99	18		
Oct	1	Chas. Francis	Salary Sept 30/31	Janitor	3285	18		
	8	Gertrude M. Gir	" "	Teacher	3345	80		
Dec	22	Chas. Francis	" Dec 30/31	Janitor	5283	18		
1932				Teacher	5415	2.40		
Jan	4	Gertrude M. Gir	" "					
	7	Greenwood Coal Co. Ltd.	5 tons coal @ 8.25 Nov 30/31		5562	41.25		
	27	J. Pearson	Glass & Putty Oct. 31		6165	5.26		
	28	Geo. H. C. Mac Gillivray	Advanced teacher for Christmas treat Dec 11.31		6244	7		
		John A. Macdonald	Soap - Swelling - Stove polish etc Sept 24/31		45	3.70		
Feb	12	Thompson & Sutherland	Padlocks - Nails - Pipe elbows - Sandpaper etc Dec 31/31		6576	10.81		
March	16	John A. Macdonald	Supplies for meals - Jan 30/32		7088	13.46		
	31	Chas. Francis	Salary March 31/32	Janitor	7402	18		
April	4	Gertrude M. Gir	" "	Teacher	7580	2.40		
	8	Dr. Laurie Ferguson	90 gals milk @ .10 March 31 - 30 gals @ .10¢ April 7/32		7757	3 9		
		Lawrence Lewis Store	Groceries for lunch - Stove polish etc April 7/32		58	13.65		1009.17

Malagawatch

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May	5	Mrs Mary Kennedy	Salary March 30/31 - 1 month	Teacher	461	70		
		Colin Kennedy	" " "		2	2.10		
	16	J. A. Benoit	Inspection of Schl - Expenses 6.08		668	13.58		
July	15	Michael Joe	Salary June 30/31	Janitor	1550	25		
Aug	5	Colin Kennedy	Salary June 30/31	Teacher	2163	2.10		
Oct	5	Michael Joe	Salary Sept 30/31	Janitor	2250	25		
	15	Colin Kennedy	" "	Teacher	2561	70		
	26	J. A. Benoit	Inspecting Schl & expenses Oct/31		2918	15.81		
Dec	22	Michael Joe	Salary Dec 30/31	Janitor	5089	25		
1931								
Jan	4	Colin Kennedy	" "	Teacher	5416	2.10		
March	10	M. A. Martin	Christmas treat for pupils Dec/30		7006	7.33		
	31	Michael Joe	Salary March 31/32	Janitor	7394	15		
April	4	Colin Kennedy	" "	Teacher	7591	2.10		11.67.2

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000006

Middle River

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
April 20	Po. A. J. McNeil	Balance of/c - Freight on desks & blackboards			96	20		
June 30	Pay roll	Salary June 30/31 — Janitor & Pupil T.			1369	17.50		
July 25	A. J. McNeil	Salary June 30/31 — Teacher			3050	195		
Sept 30	Pay roll	Salary Sept 30/31 — Janitor & Pupil T.			3078	17.50		
Oct 4	E. N. MacLean	Pipe Elbows - Socks - Nails - Putty - Ink			3478	2.20		
26	Michael Prosper	Salary Sept 30/31 — Teacher			3861	60		
Nov 13	N. M. McLean	Scribblers - Envelopes - Crayons - Chalk 30/31 To			4336	7.30		
16	Town of Inglis	Cleaning toilets Nov 1/31			94	3.50		
Dec 9	Michael Prosper	Salary Dec 9/31 - to Nov 30/31 — Teacher			4836	105		
14	Mary M. Isadore	Scrubbing & cleaning teachers Res. Aug 14 to Nov 30/31			4922	3.50		
	Jones Sundre	10 ft lumber @ 10 - Repair coal shed Nov 25/31 To			33	1		
1932 Jan 29	N. M. McLean	Repairs to house - Coal stove 42.50 - lumber 7.50 - Christmas treat Dec 7.00 /31			5086	17.50		
					6267	62.40		
March 2	John Monias	Repairs to stove pipes - Stove nut - Tallow candles - Oil @ 25¢ Feb 18/32			6876	2		
10	Irene Bruno	Salary Jan/32 — Teacher			7019	65		
31	John Paul	Salary March 31/32 — Janitor & Pupil T.			7396	17.50		
April 8	Irene Bruno	" " " — Teacher			7737	195		
	Mrs. D. Christopher	Scrubbing teachers residence Nov 25/31 to 28/31			90	5		777.10

Millbrook

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
June 30	Wm Stevens	Salary June 30/31 — Janitor & Pupil T.			1265	21		
July 2	Mrs A. Ling	" " " — Teacher			1367	195		
	23 Lyman & Co Ltd.	Blinds for Schl June 30/31			1988	6.60		
	" Laylors Grocery	Supplies for meals June 30/31			9	1.10		
Aug 19	N. P. Stapleton	Inspector of Schl - June 30/31			2385	7.50		
Sept 30	Wm Stevens	Salary Sept 30/31 — Janitor & Pupil T.			3089	7		
Oct 8	Mrs E. Smith	Salary Sept 30/31 — Teacher			3346	65		
Nov 16	Wm. Stevens	Cleaning toilets - Material for repairs - Lumber - Nails 26 Oct 30/31			4360	4		
Dec 22	Mrs. E. Smith	Salary Nov 30/31 — Teacher			5001	195		
	Wm Stevens	" " " — Janitor & Pupil T.			5205	21		
1932 Jan 27	Joseph Kennedy	4 cords wood @ 5.50 Sept - Dec/31			6168	22		
1916 2	Laylors Grocery	Christmas treat Dec/31			6396	8		
19	McDonnell & Nutt	34 gls milk @ 10¢ Jan/32 - Lunch			6623	3.40		
22	Laylors Grocery	Supplies for lunch Jan 22/32			86	3.66		
March 14	Ring & McNutt	42 gls milk @ 10 Feb/32			7067	4.20		
21	Laylors Grocery	Supplies for lunch Feb/32			7239	3.03		
31	William Stevens	Salary March 31/32 — Janitor & Pupil T.			7401	21		
"	Mrs Elizabeth Smith	Salary March 31/32 — Teacher			7437	195		
April 8	Mrs Annie McNutt	40 gls milk @ 10¢ March/32			7760	4		
9	N. P. Stapleton	Inspector of Schl - Nov 25/31			7826	7.50		
13	Wm Stevens	Cutting - Splitting & Storing wood - March 21/32 To			7915	7		
"	Stephen Gilroys	8 cords wood @ 8.00 Jan & Feb/32			16	12.50		
"	Daniel A. Ferguson	1½ day hauling wood Feb/32			17	6.75		
15	Laylors Grocery	Supplies for lunch - March/32			88	4.53		825.77

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Salmon River

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
April 20	By J. A. Benoit	Inspection of Schl - Mileage 7.05 47 miles @ 15 - Meals .75 - April/31 (7.50)			52	15.30		
May 5	" Ethel Gibson	Salary March 31 — Teacher			463	195		
	15 " John Robertson	11 gals of milk @ .25 April/31			622	2.50		
June	18 " A. A. Morrison	Biscuits etc for lunch - April & May/31			1180	16.51		
	30 " Peter for Francis	Salary June 31 — Janitor			1267	11.25		
	" " James Basque	" " — Tuant A.			8	6.25		
July	18 " John Robertson	8 1/2 gals of milk May/31			1694	2		
Aug	5 " Ethel Gibson	Salary June 31 — Teacher			2184	195		
	13 " A. A. Morrison	Padlocks - Supplies for meals - March & July/31			2340	7.75		
Oct	2 " A. A. Morrison	Soap - Glass - Putty - Broom - Short Bow etc - Schl. (2.56) July 31			3277	4.62		
	5 " Tom Johnston	Salary Sept 31 — Janitor			3253	11.25		
	" " Geo. Basque	" " — Tuant A.			54	6.25		
Nov	5 " A. A. Benoit	Inspection of Schl - Expenses (5.66) Oct 31/31			4163	13.16		
	10 " Ethel Gibson	Salary Sept 31 — Teacher			4228	60		
Dec	3 " A. A. Morrison	Material to repair desks - Bolts - Screws - Nails etc - Nov/31			4743	1.69		
	22 " Tom Johnston	Salary Dec 31 — Janitor			5745	11.25		
	" " Geo. Basque	" " — Tuant A.			46	6.25		
	23 " Angus Ferguson	5 tons coal @ 10.75			5330	53.75		
Jan 1932	7 " Tina MacDonald	Salary Dec 31 — Teacher			5555	195		
	23 " Tom Johnston	60 gls milk @ 10¢ Nov 22 - Dec 22/31 + 25 lbs @ .35¢ for cleaning windows (8.75) Schl			6099	19.75		
	" John Robertson	15 1/2 gals milk @ .25¢ April/31			6100	3.50		
	" A. A. Morrison	Schl Stationery & supplies for lunch - etc Nov 7 - Dec 2/31			1	14.65		
March	8 " A. A. Morrison	Supplies for lunch Jan & Feb/32			6974	9.62		
	" " Tom Johnston	60 gals milk @ .10			75	6		
	16 " A. A. Morrison	Sewing class supplies - P.O. Jan 14/32 - M.S. 1621			7150	46.44		
	31 " Tom Johnston	Salary March 32 — Janitor			7403	11.25		
	" " Simeo Basque	" " — Tuant A.			4	6.25		
April	4 " Tina MacDonald	" " — Teacher			7572	2.10		
	9 " Tom Johnson	63 gls milk - Feb 11 - March 11 - 60 gls March 11 - 31/32 @ 10¢			7621	11.36		
	" " A. A. Morrison	Glass - Putty - Soap & Groceries Feb 25/1932 (2.61) - Scrubbing Soap & Groceries Mar 2/32 (5.71)			22	8.32		
	15 " A. A. Morrison	Groceries for lunch Mar/32			8021	3.10		1172.16

Shubenacadie

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sydney

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
May 15	Geo. Crowell & Ltd	Supplies for meals - Brooms - & Soap - April/30			624	10.31		
June 30	A. M. Fraser	Inspection of Schl 7.50 & Expenses 4.75 June 8/31			1153	12.25		
July 4	John Gould	Salary June 30/31	Vincent O. Janitor Teacher		1379	6.25		
	Joe C. Marshall	" " "			80	15		
7	Catherine Gallagher	" " "			1406	2.55		
18	Crowells Ltd.	Paint & Brush June/31			1616	2.45		
Oct 5	John Gould	Salary Sept 30/31	Vincent O. Janitor Teacher		3251	6.25		
	Joe C. Marshall	" " "			82	15		
15	Catherine Gallagher	" " "			3562	85		
Nov 21	Cornwallis Coal Co	5 tons coal @ 7.50 - less .75 rebate - Oct 31/31			4480	36.75		
27	Samuel Boyd	1 hr labour putting glass on windows Oct 31/31			4635	5		
	Thompson & Cutlibert	Glass & Putty Oct 31/31			26	1.29		
	Crowells Ltd	Soap - Alarm clock - Pencils - Chinaware Oct			27	3.30		
Dec 23	John Gould	Salary Dec 30/31	Vincent O. Janitor Teacher		5084	6.25		
	Joe C. Marshall	" " "			85	15		
1932 Jan 7	Catherine Gallagher	" " "			5556	2.55		
29	Crowells Ltd.	Supplies for Lunch - Nov & Dec/31 - Christmas treat Dec/31			6358	21.64		
Feb 29	Crowells Ltd.	Supplies for lunches - Jan/32			6821	14.83		
March 22	Crowells Ltd.	Supplies for lunches Feb/32 - 15.15 Janitor Supplies - 5.50 Lewis Class supplies Feb/32			7372	22.36		
31	John Gould	Salary March 30/32	Vincent O. Janitor		7383	6.50		
"	Joe C. Marshall	" " "			84	15		
April 2	W. Nolan	Inspection of Schl - 7.50 & Expenses 4.75			7548	12.25		
8	Catherine Gallagher	Salary March 30/32	Teacher		7738	2.55		
	Crowells Ltd	Food for lunches - March/32			62	12.04		
								1,091.72

Whycocomagh

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
April 30	P.O. Waters Bros	Air Circulator Stove - less allowance for old stove 19.50 April/31			29	28		
May 16	J. G. Benoit	Inspection of Schl - Expenses 6.50 May/31			668	3.57		
22	Mackay Matheson	Stove pipes April/31			753	2.25		
30	Mrs Stephen Gillis	3 gls of milk @ 10¢ for lunch April/31			903	30		
"	Mrs Alex MacDonald	42 gls of milk @ 10¢ for lunches April/31			4	4.20		
July 7	" "	Salary June 30/31	Teacher		1443	2.25		
15	Levi Poulet	" " "	Caretaker		1548	10		
	Andrew Bernard	" " "	Janitor		9	10		
Aug 4	Jos. De Wolfe	Spruce & plants for schl March/31			2077	15		
21	Angus McLeod	Cleaning outdoors - repairs coal shed - etc - N.S.Sch.	643		2403	3.97		
24	A. MacDonald	Supplies to Joe Gould for cleaning toilets etc	June/31		24	5		
	Waters Bros	Supplies for Lunch April & May/31			25	7.80		
	Mrs Stephen Gillis	18 gls of milk for lunch May/31			26	4.80		
Oct 3	Levi Poulet	Salary Sept 30/31	Vincent O. Janitor		3248	10		
5	Andrew Bernard	" "	Teacher		49	10		
7	Alex MacDonald	" "			3347	75		
26	G. J. Benoit	Inspecting Schl & expenses Oct/31			3418	15.81		
Nov 21	Waters Bros	6 tons coal @ 9.75 delivered & stored Nov 12/31			4482	58.50		
Dec 12	Waters Bros	Supplies for lunches Nov 23/31			4881	29.25		
22	Levi Poulette	Salary Dec 30/31	Vincent O. Janitor		367	10		
"	Andrew Bernard	" " "			68	10		
17	Mrs A. MacDonald	12 gls milk @ 10¢ Nov 16-30/31			5122	1.20		
"	Mrs S. C. Gillis	14 gls milk @ 10¢ " "			23	1.40		
"	Mrs Joe Gould	14 gls " " "			24	1.40		
18	Waters Bros	Jewelling Soap - Mirror - Combs Dec 4/31			91	7		
28	Alex MacDonald	Salary Dec 30/31	Teacher		5363	2.25		
"	Mrs Joe Gould	24 gls milk Dec/31			73	2.40		
"	Mrs S. J. Gillis	" " "			4	2.40		
"	Mrs Alex MacDonald	13 gls " "			5	1.30		
1932 Jan 7	Waters Bros	Christmas treat - Dec 31/31			5363	12		
Feb 2	" "	Supplies for Schl lunch Jan 12/32			5497	47.31		
11	Wm. Young	3 cords cut wood @ 7¢ - ½ cord uncut @ 4¢ Jan 20/32 - teacher			5548	22		
"	Charles Bernard	1 cord cut wood @ 7¢ Jan 20/32 - for teacher - visit			99	7		
"	Levi Poulett	3 cords cut wood @ 7¢ Jan 20/32 - for teacher - visit			5500	21		
12	Mrs Alex MacDonald	73 gls milk @ 10¢ Jan/32			16	7.30		
"	Mrs S. J. Gillis	24 gls milk @ 10¢ "			17	2.40		
March 7	Waters Bros.	Stove pipe - Glass - Stove pipes & Mirror - Sent back Feb/32			5648	9.70		
16	Mrs S. J. Gillis	10 gls of milk @ 10¢ Feb/32			7101	1		
"	Mrs Alex MacDonald	80 gls of milk @ 10¢ "			2	8		
31	Levi Poulet	Salary March 30/32	Vincent O. Janitor		7352	10		
"	Wm. Young	" " "	Teacher		93	10		
April 1	Alex MacDonald	" " "			7462	2.25		
	Carried Forward							1,174.76

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000009

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1932								
	Cr Brought Forward					1/7476		
April 11	Weber Bros.	22 gls milk 2.30 Feb/32 - 17 gls 1.50 March 32 - 47½ lbs cheese March 1.00 32			7854	1578		
"	Rayner Mockford	Supplies to Elias George for Cleaning Toilets Nov 30/31			55	3		
"	Mrs A. MacDonald	68 gls milk @ 10¢ March 32			56	6.80		1250.34

Prince Edward Island Day School

Lennox Island

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
June 30	Cr Jacob Sock	Salary June 30/31	Quarter Janitor		1255	625		
	" " John J. Sock	" " "	Teacher		1254	1250		
July 7	"				1405	175		
Aug 27	" Rayner McLay & Sharp	By July & Aug/31 Tc Pipe, Pail broom etc - P.E.I. ck - 56			3464	1120		
Sept 30	" Mrs J. Sock	Salary Sept 30/31	Janitress		3093	1250		
"	" Jacob Sock	" " "	Quarter		94	625		
Oct 19	" John J. Sock	" " "	Teacher		3667	65		
23	" Rayner McLay & Sharp	Coal @ 3.25 Cement etc @ 2.70 Tc P.E.I. ck 84			3848	595		
Nov 17	" Jacob Sock	Banking schl - Cleaning toilets - etc Nov 30/31 Tc			4382	18		
	18 " Rayner McLay & Sharp	Lumber - Lock - Coal - Pump 2.70 Cd 31 Tc			4428	1959		
Dec 22	" Mrs. Jacob Sock	Salary Dec 31/31	Janitress		5163	1250		
"	" Jacob Sock	" " "	Quarter		64	625		
Jan 1932 15	" John J. Sock	Salary Jan 31/31	Teacher		5811	175		
	22 " Rayner McLay & Sharp	Coal Dec 28/31 Tc - coal 2.50 - Elbows & pipe 75 - P.E.I. 131			6017	340		
March 2	" Rayner McLay & Sharp	By Jan 31/32 Tc - Cordwood - Brom - Coal - P.E.I. 170			6673	1607		
	7 " Rayner McLay & Sharp	Hauling coal to Lennox Is. - 14570 lbs 9.75 cr - P.E.I. 172			6944	8548		
	31 " Mrs Jacob Sock	Salary March 31/32	Janitress		7346	1250		
	" Jacob Sock	" " "	Quarter		47	625		
April 5	" Fredo H. Gates Ptl.	Inspection of Sch March 31/32 - Expenses 2.50			7767	10		
	14 " John J. Sock	Salary March 31/32	Teacher		7865	195		8946.9

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000010

REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

New Brunswick Day Schools

Big Cove

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931 April 24	G. P. O'Leary & Son — Yarn for Moncton Sewing Class April 1/31			276	16		
May 14	J. & W. Brait — Brooms - Cotton April 1/31			578	7.55		
June 30	G. L. Fraser — Salary June 30/31	Janitor & Guard D.		1458	25		
July 9	Mrs A. L. Fraser — " " "	Teacher		1463	180		
	" " "			#	240		
18	J. & W. Brait — Repairs to Schl - Mattress - Gloss & Putty June/31			1639	2.35		
Sept 1	George Hudson — Cleaning & repairing Schl Bldgs. Aug/31			2610	14.45		
30	A. L. Fraser — Salary Sept 30/31	Janitor & Guard D.		3105	25		
Oct 8	Mrs A. L. Fraser	Teacher		3348	60		
	" " "			47	80		
	G. L. Fraser						
14	J. C. McDonald — Inspection of Schl - Expenses 2.50 3.00 Oct 5/31			3533	10.50		
15	J. & W. Brait — Oil - Turpentine - Waste for repairs - Aug 1/31			84	4.40		
	R. O'Leary & Son — 5 tons of Coal @ $5. Sept 29/31			3611	75		
Nov 10	J. & W. Brait — Combs & Sewing Class supplies Sept 5/31			4252	19.65		
17	A. L. Fraser — Advance Salary Nov 30/31	Teacher		4361	60		
Dec 22	" " " — Salary Dec 31/31 less adv. $60.	Teacher		5002	180		
	" " "			5	180		
	Mrs. A. L. Fraser	Janitor & Guard D.		5153	25		
	A. L. Fraser						
1932 Jan 29	J. & W. Brait — Supplies for mid-day meals 20. - Christmas treat 10. - Heater 40.			6258	70		
Feb 15	J. & W. Brait — Supplies for Mid-day meals - Jan 14 & 27/32			6557	20		
16	J. & W. Brait — 1¾ cords firewood @ $8.00 Jan 30/32			68	62		
March 16	J. & W. Brait — Supplies for mid day meals - Feb 2/32			7104	20		
	J. & W. Brait — Hay supplied for handling 4 cords wood 4. - & Supplying 2½ cords wood 18. Feb 15/32			17	22		
18	J. & W. Brait — Sugar for Moncton Sewing class Feb 10/32			64	14.75		
24	J. & W. Brait — Pump plunger 2.25 & leather - Stove lock 2.75			7325	4		
31	A. L. Fraser — Salary March 31/32	Janitor & Guard D.		76	25		
April 8	A. L. Fraser	Teacher		7739	240		
	" " "			40	180		
	Mrs A. L. Fraser			61	20		
	J. & W. Brait — Provisions for meals - March 1/32						1891.22

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 1 1

Burnt Church

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 20	To Mrs Wm Shields	Milk - 66 qts @ 12¢ for March/31			51	7.92		
May 14	" Mrs Wm Shields	Milk - 45 qts @ 12¢ for April/31			599	5.40		
15	" Wm. Anderson	Removing banking & Boxing boards - Mine & Beam - 1 day			639	5.50		
12	" "	5 cords firewood @ 7.- & 8 2 cords @ 3.00 April/31 - Chas & Schl			752	60.50		
June 2	" Fred J. McLeod	Mat'l for Domestic Science classes May/31			915	26.70		
5	" " "	Supplies for Cooking classes & Mid day lunch March April & May/31			36	66.20		
30	" M. Cahoon	Salary June 30/31 — Tenant O.			1239	12.50		
	" Thos Cloud	" " " — Janitor			63	18.75		
July 7	" Marion Cahoon	" " " — Teacher			1408	3.40		
	" Evelyna Cahoon	" " "			9	2.10		
18	" Fred J. McLeod	Wood - 1 cord - June/31			1575	7		
Sept 1	" Melvin R. Morrison	Cleaning, banking - repairing Schl. - & Material 32.10 125			2583	20.01		
23	" Wm. N. Sheldon	5 cords stove wood @ 8.00 Teachers Res Sept/31			2997	40		
	" Paul Taylor	10 Cords furnace wood @ 7.00 1 cord @ 8.00 for Schl. Sept/31			98	78		
30	" Annie Fitzpatrick	Salary Sept 30/31 - 1 month — Tenant O.			3106	4.16		
	" Thos. Cloud	" " " — Janitor			10	18.75		
Oct 9	" Annie Fitzpatrick	" " " — Teacher			3415	80		
	" Evelyn Cahoon	" " "			16	70		
27	" Thos. Cloud	Cleaning toilets Oct 31			3935	5		
Nov 9	" Fred J. MacLeod	Materials for Schl & Tuff Oil Stove (Floor) Blankets - Gallus Co. 24.75			4143	29.75		
10	" "	Material - Domestic Science Branch Oct 24/31 - (Sewing supplies)			4253	29.25		
Dec 2	" Evelyn Cahoon	Salary Dec 2/31 - advance — Teacher			4701	70		
14	" Fred J. MacLeod	Brooms - Soap - Mustbone Nov 23/31			4961	6.85		
	" Sumner Co. Ltd	Repair parts for furnace Nov 13/31			62	37.30		
22	" Annie Fitzpatrick	Salary Dec 22/31 — "			5004	3.40		
	" Evelyn Cahoon	" " " less adv. 70¢ — "			5	1.40		
	" Annie Fitzpatrick	" " " — Tenant O.			5154	12.50		
	" Thos. Cloud	" " " — "			5158	18.75		
18	" Wm. Cassidy	2 days labour Foreman Bldg drains Dec 16/31 7¢			88	32		
21	" Wm. N. Sheldon	1 cord firewood teachers house - Nov 25/31 8			5266	8		
1932 Jan 5	" Geo. F. McNeil	Repairing teachers residence Dec 14/31 - 3 days @ 3.00 - 1 day 2.25			5478	12.75		
15	" Fred J. McLeod	Lime & Material - Cement etc for drains & Implements 162 2.55 440			5791	194.36		
	" Sumner Co Ltd	Repair parts for furnace Dec 24/31 7¢			5792	23.50		
29	" W. Cassidy	Repairs to furnace - 3 days @ 4.00 Jan 18/32 7¢			6267	12		
30	" Paul Taylor	3 cords firewood - cut - @ 9.00 Jan 15/32 - teachers			87	45		
	" Wm. N. Sheldon	1½ cords furnace wood - @ 7.00 Jan 11/32 - Schl			88	10.50		
Feb 4	" Fred M. McLeod	Supplies for Domestic Science classes Jan 18/32			6360	7.50		
11	" Fred J. McLeod	Innoculant Dec 31/31			6506	10		
16	" Wm. N. Sheldon	1½ cord of wood @ 7.00 - teachers Feb 9/32 7¢			87	10.50		
March 1	" J. & J. Anderson Ltd	Boat Tights & pencils to Schl - April Res & Mat/31			6639	1.70		
3	" Evelyn Cahoon	Advance Salary March 2/32			81	70		
24	" Fred M. McLeod	Supplies for lunch Jan/32			7384	20		
	" Carried Forward					2053.29		

1932			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	To Brought Forward					2053.29		
March 31	" Annie Fitzpatrick	Salary March 31/32 — Tenant O.			1577	12.50		
	" Thos Cloud	" " " — Janitor			81	18.75		
	" Annie Fitzpatrick	" " " — Teacher			7438	3.40		
	" Evelyn Cahoon	" " " less adv. 70¢ "			39	1.40		
April 2	" Fred J. McLeod	Supplies for mid day lunch Feb/32			7536	20		
4	" Fred J. McLeod	Provisions for mid day lunches - March/32			84	20		3504.54
6	"							

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Eel Ground

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
April 30	To Carmel J Hogan	Salary March 1/31		Teacher		139	225		
May 6	" H.A. Taylor	Broom & Soap May/31				481	1		
June 30	" Carmel Hogan	Salary June 1/31		Tr. Office		1260	1250		
	" Wm Gimah	" " "		Janitor		2	43 75		
July 15	" Carmel Hogan	" " "		Teacher		1538	225		
Sept 12	" Wm Gimah	Cleaning toilet Sept/31				2620	5		
15	" H.A. Taylor,	Lime - Broom - Soap Aug/31				52	1 70		
30	" Carmel Hogan	Salary Sept 1/31		Principal		3107	12 50		
	" Wm Gimah	" " "		Janitor		9	43 75		
Oct 19	" Carmel J Hogan	" " "		Teacher		3668	25		
23	" Gary A. Taylor	Supplies for Domestic Science Class Sept/31				2859	38 78		
Nov 4	" J. McCormack	Mat'ls & labour repairs to Schl - 14 hrs @ .15 & 70.50 hrs @				411	15 36		
Dec 15	" Jackson Miller	Salary Dec 1/31		Teacher		800	225		
22	" Carmel Hogan	" " "		Principal		555	12 50		
	" Wm. Gimah	" " "		Janitor		57	43 75		
1932 19	" H.A. Taylor	Lamp Brush - Soap - etc Nov 5/31				3235	77		
March 31	" Carmel Hogan	Salary March 1/32		Principal		7378	12 50		
	" Wm Gimah	" " "		Janitor		65	43 75		
April 6	" Gary A. Taylor	Broom - Soap - etc - March 24/32				7677	1 05		
8	" Carmel J. Hogan	Salary March 1/32		Teacher		7741	225		1363 86

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Eel River

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May 5	Geneviève Fitzgerald	Salary March 9/31 - 1/3 mos.	Teacher			464	122.50		
June 30	Jas. Victor	" June 9/31	Tuport O			1257	6.25		
	Wm Labillois (Rev)	" "	Janitor			64	8.75		
July 7	Geneviève Fitzgerald		Teacher			1410	210		
22	Jackson Miller	Cotton. Thread. Needles - H.B. Co. 257				1928	1.85		
Sept 30	Jas Victor	Salary Sept 9/31	Tuport O			3104	6.25		
	Rev Wm Labillois	" "	Janitress			11	8.75		
Oct 8	Alice Tremblay	" "	Teacher			3350	70		
9	Jackson Miller	Domestic Science Class supplies Sept 30/31				3401	22.64		
	George Eddy Cotton	Material & labour for repairs & oiling floor Sept 30/31				96	88.40		
	Jas Victor	Cleaning, whitewashing & providing new boxes for toilets				Oct 31	3525	8.50	
22	Jackson Miller	1 ton coal Oct 21/31					3737	13	
Dec 14	Jackson Miller	4 tons coal (delivered) @ 13.00 Nov 21/31					4831	52	
15	" "	12 lbs woolen yarn Nov 18/31					73	15.60	
22	Alice Tremblay	Salary Dec 9/31	Teacher				5007	210	
	Rev Wm Labillois	" "	Janitor				5159	8.75	
	Jas. Victor	" "	Tuport O				52	6.25	
1932 Jan 21	Jackson Miller	Christmas treat Dec 19/31					5456	5	
Feb 18	Jackson Miller	Sewing material Jan 28/32					6620	9.80	
March 31	Jas Victor	Salary March 9/32	Tuport O.				7325	6.25	
	Mrs Alister Stokely	" "	Janitor				82	8.75	
April 4	Alice Tremblay	" "	Teacher				7533	210	1049.29

Indian Island

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 20	Mrs Susan Barlow	Rental of school Bldg for March/31				31	25		
21	Mrs E.E.T. Savage	Salary March 9/31	Teacher			140	210		
24	K. O'Leary & Son	Kindling 3 cords of wood April/31				271	7		
May 14	Stephen Barlow	Cleaning toilets May/31				601	2		
15	Susan Barlow	Rental of building for school - April/31				679	25		
June 12	H.E. Forbes Ltd	Broom - Wash Board - Soap - & Sewing Mat'l				1071	8.86		
16	Susan Barlow	Rental of School Bldg May/31				1116	25		
30	Mrs Jacob Sock	Salary June 9/31	Janitress			1353			
July 4	Mrs E.E.T. Savage	" "	Teacher			1611	210		
18	J & H Brait	Mirror June/31					1.50		
	Mary E. Savage	Services April - May & June 31 Asst Domestic Science Teacher & Janitress				1727	30		
30	Susan Barlow	Rental of Schl Bldg June 9/31 July 9/31				2071	25		
Aug 10	" "	" "				2278	25		
Aug 9	Mrs E.E.T. Savage	Salary Sept 9/31	Teacher			3351	70		
10	Mary E. Savage	Salary Sept 9/31 assisting Dom. Science teacher				3416	10		
15	K. O'Leary & Son	3 tons coal @ $15 - Sept 29/31				3611	45		
22	Susan Barlow	Rental of Schl bldg for Sept/31				3826	25		
Nov 10	J & H Brait	Lancets - Matches & Sewing class supplies Sept 21/31				4252	13.49		
17	Mrs E.E.T. Savage	Balance Salary Aug 9/31	Teacher			4462	70		
21	Susan Barlow	Rental of bldg for school - Aug & Oct/31				4463	50		
	" "	" " " " - Nov/31				4838	25		
Dec 9	J & H Brait	Sewing class supplies - Nov 23/31				5239	4.20		
19	Mrs E.E.T. Savage	Balance salary Dec 9/31	Teacher			5264	140		
28	Mary E. Savage	Salary Dec 9/31	Assist Teacher Dom Sciences			71	30		
1932 Jan 26	Susan Barlow	Rental of Schl Bldg - Dec/31				6232	25		
	J & H Brait	Christmas treat Dec 19/31				33	5		
29	K. O'Leary & Son	Shortcake Dec/31				60	9.75		
Feb 2	H.E. Forbes Ltd.	1/2 cord fire wood Dec 19/31				6300	3.50		
12	Susan Barlow	Rental of building - Schl - Jan/32				6541	25		
March 16	H.E. Forbes Ltd.	1 cord firewood - Feb 19/32				7118	3.50		
22	Susan Barlow	Rental of Indian Island Schl Bldg - Feb/32				7288	25		
April 1	Mrs E.E.T. Savage	Salary March 9/32	Teacher			7463	210		
2	Mary E. Savage	Salary March 9/32 - Assistant Domestic Science teacher & Janitor				7525	30		1414.30

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Kingsclear

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 21	To Estelle M. O'Brien	Salary March 1/31 — Teacher			141	210		
June 30	"	" June 1/31			1176	210		
" 24	Alfred King	217 qts of milk @ 10¢ - March + April 1/31			1249	21 70		
" 30	Frank Lapoint	Salary June 1/31 — Janitor & Pumper			1275	20		
July 23	Alfred King	Milk supplied to June 1/31 - 222 qts - 37 days			2031	22 20		
Aug 24	E. E. McMurtrie	Labour on repairs Aug 1/31 2½ days			2414	10		
"	Cecil Holder	Jewelling - etc April 1/31			2575	11		
" 31	Frank Lapoint	Cleaning Schl - Aug 1/31			2658	14 02		
Sept 3	Geo. S. Neil & Sons	Sand Aid - Brooms - Paint etc. Paid Aug 1/31			3077	30		
" 26	Miss Estelle O'Brien	Teaching 6 months Salary Jan - June 1/31 — Domestic Science			85	30		
" 30	Frank Lapoint	Salary Sept 1/31 — Janitor & Pumper			3255	49 92		
Oct 5	Cecil A. Holder	Sewing Material Sept 21/31 9c			3417	70		
" 9	Estelle M. O'Brien	Salary Sept 1/31 — Teacher			4026	2		
Nov 2	E. E. McMurtrie	Repairs to out houses - ½ day @ 4.00 - Sept 12/31			4229	70		
" 10	Estelle M. O'Brien	Advance salary Dec 1/31			5008	140		
Dec 22	"	Salary Dec 1/31 - less adv. 70			5126	160		
" 19	Quality Grocery & Meat Co.	Soap - Cont & Sept 11			5148	20		
" 22	Frank Lapoint	Salary Dec 1/31 — Janitor & Pumper			5788	12 40		
Jan 15 1932	Alfred King	124 qts milk @ 10¢			89	12 36 8		
"	Quality Grocery & Meat Co.	Shoulders treat Dec 21/31			6080	5		
" 22	Alfred King	Cord dry wood for kindling Nov 28/31			6715	20		
Feb 24	Miss E. Dignan	Salary Sept - Dec 1/31 — Teacher of Domestic Science			6812	13 45		
" 29	Cecil A. Holder	Sewing supplies Feb 1/32			7236	21 30		
March 21	Alfred J. King	213 qts milk @ 10¢ Feb 1/32			7344	20		
" 31	Frank Lapoint	Salary March 1/32 — Janitor & Pumper, Teacher			7464	210		
April 1	E. M. O'Brien	"			7554	75		1322 00
"	George Love	10 cords wood @ 7.50 March 22/32 2d.						

Oromocto

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 21	To Eileen Delaney	Salary March 1/31 — Teacher			142	225		
May 30	" Jake Jacobie	" April 1/31 — Pumper &			622	250		
"	" John Brooks	" " — Janitor			3	417		
" 30	" Jake Jacobie	" May 1/31 — Pumper			845	250		
"	" John Brooks	" " — Janitor			6	417		
June 6	" Harold G. Kimball	96 qts of milk @ 10¢ April 1/31			959	9 60		
" 30	" Eileen Delaney	Salary June 1/31 — Teacher			1176	225		
" 24	" Harold G. Kimball	120 qts of milk @ 10¢ May 1/31			1250	12		
" 30	" Jake Jacobie	Salary June 1/31 — Pumper			1422	250		
"	" John Brooks	" " — Janitor			3	417		
July 30	" Harold G. Kimball	126 qts of milk @ 10¢ June 1/31			1846	12 60		
" 31	" Jake Jacobie	Salary July 1/31 — Pumper			2006	250		
"	" John Brooks	" " — Janitor			7	417		
Aug 24	" E. E. McMurtrie	Labour on repairs to Schl - 2½ days			2474	10		
" 31	" Jake Jacobie	Salary Aug 1/31 — Pumper			88	250		
"	" John Brooks	" " — Janitor			89	417		
"	" "	Cleaning Schl - Aug 1/31			2574	11		
Sept 3	" Geo. S. Neil & Sons	Paint Shellac - Putty - Varnish etc for repairs to Schl Aug 1/31			2653	13 24		
" 24	" Miss Eileen Delaney	6 months teaching - Salary Jan - June inc 1/31 - Domestic Science			3011	30		
"	" J. C. Tisdale Co. Ltd.	Veranda Pad & base Sept 1/31			14	7		
" 30	" Jake Jacobie	Salary Sept 1/31 — Pumper			90	250		
"	" John Brooks	" " — Janitor			91	417		
Oct 2	" Eileen Delaney	Salary Sept 1/31 — Teacher			3418	75		
" 31	" Jake Jacobie	Salary Oct 1/31 — Pumper			4002	250		
"	" John Brooks	" " — Janitor			3	417		
Nov 2	" Cecil A. Holder	Sewing Class supplies - Oct 1/31			4058	46 45		
" 10	" Eileen Delaney	Advance salary Dec 1/31 — Teacher			4230	75		
" 30	" Jake Jacobie	Salary Nov 1/31 — Pumper			4648	250		
"	" John Brooks	" " — Janitor			49	417		
Dec 15	" John A. Irvine	7 cords wood @ 6.00 Dec 12/31			4989	42		
" 22	" Eileen Delaney	Salary Dec 1/31 - less adv. 75 — Teacher			5009	150		
"	" Jake Jacobie	" " — Pumper			5080	250		
"	" John Brooks	" " — Janitor			61	417		
1932 Jan 18	" Harold G. Kimball	120 qts of milk @ 10¢ Nov 1/31			5152	12		
Jan 15	" Harold G. Kimball	66 qts of milk — — Dec 1/31			5793	6 60		
"	" Cecil A. Holder	Sewing Material Jan 1/32			6177	27 30		
" 30	" Jake Jacobie	Salary Jan 1/32 — Pumper			6372	250		
"	" John Brooks	" " — Janitor			73	417		
Feb 24	" Miss Eileen Delaney	Salary Sept 1 to Dec 1/31 — Teacher of Domestic Science			6714	20		
" 29	" Jake Jacobie	Salary Feb 1/32 — Pumper			6815	250		
"	" John Brooks	" — Janitor			16	417		
March 1	" Harold G. Kimball	56 qts milk @ 10¢			56	5 60		
	Carried Forward							10874 60

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000015

Ormocto Co.

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1932								
	6 - Brought Forward					1,687.46		
March	17 - Harold G. Kimball	8 pc. gt. mill @ 10¢ - Bal/32			7132	8.40		
	" - John A. Irvin	4 Cords wood @ 6.00			60	24		
	31 - Gate Society	Salary Mar. 1/32	Quard D.		7349	2.50		
	" - Jim Brooks	" "	Janitor		50	4.13		
			Teacher		7465	22.5		
April	1 - Eileen Delaney	" "						
	2 - A B Vick Co. Ltd	Soap Lge. Cup room - Bal. ck - Equit. 1/31 - 2/2/32 - Deposit Mark. 1/32			7540	7.62		
	9 - Harold G. Kimball	72 pc. of mill @ 10¢ March 1/32			7603	7.20		
	16 - John A. Irvin	Bal due on 4 Cords wood - Bal of 7¢ Paid by ck 960			8019	4.		1,370.51

Red Bank

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
April	24 - To Mrs. S. M. Kehoe	Salary March 31/31	Teacher		143	21.0		
June	30 - " " " "	" June 30/31	Quard D.		1256	7.50		
	" - Mrs. Louis Copeland	" " "	Janitor		61	12.50		
July	7 - Mrs. S. M. Kehoe	" " "	Teacher		1411	21.0		
Sept	3 - Wm. Lansey	Cleaning Sch. & toilets - Matured Aug. 31			2602	26.57		
	30 - Stella M. Kehoe	Salary Sept. 30/31	Quard D.		3103	7.50		
	" - Mrs. Louis Copeland	" " "	Janitress		8	12.50		
Oct	9 - Mrs. S. M. Kehoe	" " "	Teacher		344	7.0		
	" - A. Lansey	Padlock - Stovepipe etc. Sept. 1/31			62	3.40		
Nov	3 - John Augustine	Bal. 1 cord wood @ 7.00 Oct. 15/31			1061	1.		
	17 - C. E. Parks	6 cords of wood @ 8.00 for teachers residence Oct. 30/31			1380	48.		
	21 - C. E. Parks	Wash bowl - Sewing supplies Oct. 1/31			4491	12.23		
	23 - C. E. Parks	5 tons coal @ 14.00 delivered Oct. 30/31			4526	70.		
Dec	22 - Mrs. S. M. Kehoe	Salary Dec. 31/31	Teacher		5040	21.0		
	" - Stella M. Kehoe	Salary Dec. 31/31	Quard D.		5151	7.50		
	" - Mrs. Louis Copeland	" " "	Janitress		56	12.50		
Jan. 1932	27 - C. E. Parks	Christmas Gift 1/31			6169	5.		
Feb	24 - C. E. Parks	Stove & pipe delivered & put up - March 8/32			7323	28.50		
March	31 - Stella M. Kehoe	Salary March 31/32	Quard D.		7374	7.50		
	" - Mrs. Louis Copeland	" " "	Janitress		79	12.50		
April	4 - Stella M. Kehoe	" " "	Teacher		7544	21.0		1,190.70

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Marys

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 20	Mrs Leo T. Hayes	Milk - 176 qts @ .10¢ supplied during March/31			32	17.60		
21	Mary V. Hughes	Salary March 31/31	Teacher		149	225		
May 14	T. Monteith	Broom April/31			600	50		
20	Leo Hayes	Salary April/31	Guard O		21	2.50		
30	"	" May/31	" "		844	2.50		
June 8	A. Sahye	Repairing toilet May/31			990	4.75		
30	Mary V. Hughes	Salary June 30/31	Teacher		1177	225		
	Joe Aquin	" "	Janitor		1277	12.50		
	Leo Hayes	Salary June/31	Guard O		1271	2.50		
July 16	Harvey Cook	Cleaning Schl grounds June/31			1598	2.50		
	Geo S. Mill & Sons Ltd	Sheet brass July 7/31 and May/31			1798	2.80		
31	Leo Hayes	Salary July/31	Guard O		2005	2.50		
Aug 24	E. B. McMurtrie	Labour on repairs to Schl 2 days	" "		2418	8		
31	Leo Hayes	Salary Aug/31			87	2.50		
	Fred Paul	Cleaning Schl - Aug/31			2576	8		
Sept 3	Geo. S. Mill & Sons	Lock - Bolts - Varnish etc Aug/31			2655	2.62		
30	Mary Aquin	Salary Sept 30/31 - 2 months	Janitress		3081	8.34		
	Fred Paul	" " " 1 month	Janitor		88	4.17		
	Leo Hayes	" " "	Guard O.		89	2.50		
Oct 9	Mary V. Hughes		Teacher		3420	75		
	Stewart & Morrison	5 loads of coke Aug/31 Oct/31			3517	77.75		
31	Leo Hayes	Salary Oct/31	Guard O		5001	2.50		
Nov 2	Cecil D. Holden	Sewing class supplies Oct 7/31			4034	20.40		
9	F. B. McMurtrie	Painting blackboard ½ day & remodelling sand table 1 day Sept 7 & 14/31			4206	6		
	James S. Mill & Son	Sand paper - Glue - Plaing 15" Sept 14 & 23/31			7	1.44		
30	Leo Hayes	Salary Nov/31	Guard O.		4647	2.50		
Dec 4	Cecil D. Holden	Sewing Class supplies Oct 27/31			4794	5.60		
22	Mary V. Hughes	Salary Dec/31	Teacher		5011	225		
	Leo Hayes	Salary Dec/31	Guard O.		79	2.50		
	Fred Paul	" "	Janitor		5150	12.50		
1932 Jan 5	J. B. Dudley	Cleaning Schl Grounds 1 day Aug 28/31			5449	3		
14	Quality Meats Co.	Sundries Oct 14/31			5789	8		
22	Southdown Fuel & Supply Co.	1 cord dry wood Sept 23/31			6019	5		
30	Leo Hayes	Salary Jan/32	Guard O.		6271	2.50		
	Fred Paul	" "	Janitor		74	4.17		
Feb 8	Town of Alvon	Water supply - to Dec 1/31			6440	12		
29	Leo Hayes	Salary Feb/32	Guard O.		6814	2.50		
	Fred Paul	" "	Janitor		17	4.17		
March 10	Mrs Leo Hayes	114 qts of milk @ .10¢ Jan/32			7016	11.40		
24	Mrs Leo Hayes	126 qts of milk @ .10¢ Feb/32			7322	12.60		
31	Leo Hayes	Salary March/32	Guard O.		48	2.50		
	Fred Paul	" " "	Janitor		51	4.16		
	Carried Forward					1039.67		

St Marys Con.

1932			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Bs Brought Forward					1039.67		
April 2	Mrs Leo T. Hayes	80 qts @ .10¢ Mar 1 - 24/32			2552	8		
	Stewart & Morrison	6 loads coke - Feb/32 - 18160 lbs			33	113.50		
	Mary V. Hughes	Salary March/32	Teacher		7742	225		1386.17

1039.67

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Tobique

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
April 30	43	Geo. J. Bernard	Salary April/31 — Janitor & Caretaker			327	29.16		
May 11	"	N. H. MacPhail	Pd J. Lapointe for his labour on teachers res.			542	2		
	"	N. H. MacPhail	Paid Mrs Peter Nicholas for scrubbing & cleaning April 27/31			554	5		
	12	L. M. Paradis	Salary March 31/31 — Teacher			565	2.10		
	"	L. M. Malorosa	" " " — Teacher			6	2.10		
	"	L. M. Electa	" " " — Teacher			7	2.10		
	20	Geo. J. Bernard	" May/31 — Caretaker & P. Officer			843	29.16		
June 30			" June/31 " "			1339	29.16		
July 14	"	N. H. MacPhail	Labour on teachers kitchen May/31			1524	5.00		
	15	L. M. Paradis	Salary June 30/31 — Teacher			44	2.10		
	"	M. Malorosa	" " "			5	2.10		
	"	M. Electa	" " "			6	2.10		
	18	N. H. MacPhail	Pay for Schl children writing entrance Examn June/31			1723	3		
	"	George W. Wright	Material & labour for painting at teachers res. June/31 (4.20, 39.55)			33	97.75		
	"	C. W. Lewis	Lumber, teachers res. June/31			4	1.08		
	"	T. C. Sadler	3 gals kil. May/31 - teachers res.			95	4.20		
	20	A. J. Stewart	Sand Pour July/31 4 oxes (13.50, 12.95)			1900	3.75		
	24	The Geo. J. Baird Co	Goods to teachers res. & Mounsteve Sums close June/31			2038	22.75		
	"	A. J. Stewart	Plumbing supplies Sundry Hdwe to teachers res.			41	8.95		
	31	Geo. J. Bernard	Salary July/31 — Janitor			2058	29.16		
Aug.	4	Armstrong Garage	2 hrs labour (2.00) brazing water tank (5.00) Lizer - Teachers res. June/31			2094	6		
	14	Geo. J. Baird Co.	Goods supplied to teachers res. June 30/31 Inv. 5146 - May/31			2349	148.21		
	31	Geo. J. Bernard	Salary Aug/31 — Caretaker			2484	29.16		
Sept	11	A. J. Stewart	1 pitcher - Teachers res. Sept/31			2771	1.25		
	30	Geo. J. Bernard	Salary Sept/31 — Caretaker & Unemp'd			3139	29.16		
Oct	31	"	" Oct/31 " "			3854	29.16		
Nov	5	L. Mary Agnes	Salary Sept 30/31 — Teacher			4124	70		
	"	L. M. Malorosa	" " "			25	70		
	"	L. Mary Electa	" " "			26	70		
	21	A. J. Stewart	Yale lock - Bolts Nov 9/31			4481	5.65		
	30	Geo. J. Bernard	Salary Nov/31 — Caretaker & P. O.			4885	29.16		
Dec	22	"	" Dec/31 " "			5234	29.16		
	23	N. H. MacPhail	Wood for Schl & Teachers res. Sept Oct/31			Jo 7/10 219	2.15		
Jan 1932	14	L. Mary Agnes	Salary Dec 30/31 — Teacher			5748	2.10		
	"	L. Mary Malorosa	" " "			49	2.10		
	"	L. Mary Electa	" " "			50	2.10		
	15	N. H. MacPhail	Pd Frank Sapin assisting Geo Bernard double windows Teachers res Nov 2/31			5802	2		
	25	Imperial Oil Ltd	Floor dressing - Jan 7/32			6114	16.73		
	28	Geo. J. Bernard	Salary Jan/32 — Caretaker & P. O.			6227	29.16		
Feb	11	The Geo. J. Baird Co.	Christmas treat Dec/31			6507	12.80		
	13	N. H. Estabrooks	30 lbs yarn at Schl - Sewing material			6539	25.50		
	29	N. H. MacPhail	Paid for labour - 1½ days @ 4.80 Feb/32			6806	7.20		
	"	Samuel Tomah					2986.12		

Tobique Con.

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1932									
		To Brought Forward					2986.12		
Feb	29	The Geo. Brown Co Ltd	Electrical supplies - Nov 9/31 & Jan 16/32			6832	6.05		
	"	Geo. J. Bernard	Salary Feb/32 — Caretaker & Unemp'd			6777	29.16		
March	16	The D. Boyd Co Ltd	Provisions issued to Indians for cutting wood - 50 cases - Teachers food			7103	1.80		
	"	Crosse & Co. Ltd	Flooring for basement of Schl - Feb 5/32			11	2.54		
	31	Geo. J. Bernard	Salary March/32 — Caretaker & Unemp'd			7405	29.34		
April	4	N. H. MacPhail	50 cords wood for Teachers food			Jo 9/10 2549	1.25		
	16	L. Mary Agnes	Salary March/32 — Teacher			7916	2.10		
	"	L. M. Malorosa	" " "			67	2.10		
	"	L. M. Electa	" " "			68	2.10		
									2988.11

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 1 8

Woodstock

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May 2	Robert Craig	5 cords 2 ft wood @ $6.00 April/31			403	30		
5	Dr. M. Mercia	Salary March 31/31 — Teacher			465	240		
	Dr. Catherine	" " " "			6	225		
June 9	T. H. C. Wetmore	130 gls @ .10c April 1-30/31 Milk			989	13		
30	" "	160 gls @ .10c May 1-31/31 Milk			1152	16		
30	Dr. M. Catherine	Salary June 30/31 — Grant O.			1274	750		
	Agnes Polchis	" " " — Janitress			6	1250		
July 16	T. H. Pickel	Material & labour Shed - on furnace Feb/31			1597	20 50		
	T. H. C. Wetmore	168 gls of milk @ .10c - supplied Sept - June/31			1827	16 80		
30	Dr. M. Mercia	Salary June - 30/31 — Teacher			1888	240		
	Dr. Catherine	" " " "			9	225		
Aug 1	Pepe Polchis	Cleaning School - mowing grass - chairs grounds Aug/31			2597	14		
Sept 30	Dr. M. Catherine	Salary Sept 30/31 — Grant O.			3084	750		
	Agnes Polchis	" " " — Janitress			86	1250		
Oct 19	Dr. M. Mercia	" " " — Teacher			3669	80		
	Dr. Catherine	" " " "			70	75		
20	W. Willard Cluff	Groceries for Domestic Science class Oct/31			3294	15		
22	" "	Soap Oct/31			67	14		
	B. J. Griffith	Labour on School Oct/31			37	24 75		
Nov 3	McDonald Woodworkers Co.	Lumber for School - Aug 26 - Oct 2/31 Tax included			4062	8 90		
Dec 4	J. Van Vorth & Son	1 Mirror Oct 7/31			4770	75		
	Morgan Dept Store	Sewing Class supplies Oct 10/31			71	156 42		
	W. Willard Cluff	12 bars Soap - Oct 7/31			72	60		
16	McLean Drug Store	Comfort & Soap Oct/31			4999	2		
22	Dr. M. Catherine	Salary Dec 31/31 — Grant O.			5147	750		
	Agnes Polchis	" " " — Janitress			49	1250		
Jan 1932 14	Dr. M. Mercia	" " " — Teacher			5751	240		
	Dr. Catherine	" " " "			52	225		
15	T. H. C. Wetmore	256 gls milk Nov/31			5794	25 60		
25	Morgan Dept Store	10 yds Curtain Dec 14/31			6133	2		
Feb 2	Robert B. Craig	6 cords furnace wood @ 7.00 Jan 20/32			6299	42		
3	Guy L. Lonson	Pencils - Slate pencils June 16/31 - Jan 3/32			6340	1 05		
March 10	T. H. C. Wetmore	152 gls @ .10c Jan/32			7034	15 20		
17	W. H. Stubbs & Son	Flow Air Cont Aug 23/31			7141	3		
21	Stewart & Stewart	Varnish - Brush - Chain - Staple - etc - Enamel Mugs - July - Aug & Oct/31			7245	7 85		
31	Dr. M. Catherine	Salary March 31/32 — Grant O.			7843	750		
	Agnes Polchis	" " " — Janitress			45	1250		
April 1	W. Willard Cluff	Supplies for Domestic Science Class - Feb 27 - March 1/31 - 31/32			7527	15		
2	Dr. M. Mercia	Xmas tree gifts & treats - Dec/31			37	10		
	T. H. C. Wetmore	168 gls milk @ .10c Feb/32 - 131 @ .10c March/32			38	30 50		
	Robert B. Craig	4 cords wood @ 7.00 + 1/2 and @ 8.00 March 1/32			55	30 50		
12	W. H. Stubbs	Hardware - Utensils etc - March/31 - Dec 3/31			7884	21 46		
	Carried Forward					2161 92		

Woodstock cont.

1932			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	To Brought Forward					2161 92		
April 14	W. J. Tickler Co. Ltd.	Glass - Putty March 19/32c			7918	20		2162 12

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000019

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Quebec Day Schools

Bersimis

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
April 30	Sr Marie du Carmel	Salary March 31/31 Teacher			145	150		
"	Sr Ste Jeanne	" " " "			6	150		
May 7	Jos Couture	Soap - candles, Oil, Hammer, etc April 31			510	11 75		
14	Ch E Lavallée	Scrubbing classrooms May 31			585	3		
June 5	Ch E Lavallée	Scrubbing classrooms May 30/31			935	3		
25	Jos Couture	13 cords of wood @ 7.75 June 31			1188	100 75		
July 7	Sr Marie du Carmel	Salary June 30/31 " " "			1465	150		
	Sr Ste Jeanne	" " "			6	150		
25	Jos Couture	Sawing & piling wood - 13 cords @ 2.25 July 31			2052	29 25		
Aug 4	Johnston Brothers	Prizes awarded pupils at end of Schl yr June 31			92	9 89		
19	Ch E Lavallée	135 gals of Gasoline for 6.15			2381	22 80		
29	Jos Couture	Oil & Gasoline June & July 31			2556	4 75		
Sept 3	Canadian Import Co	50 tons Coal - 1115 lbs - 1505 bags @ 10c - @ 10.40 a ton Aug 31			2640	676 42		
	Jos Brie	Transport of Coal - 50 tons & 1115 lbs @ 2.75 Aug 31			1	149 10		
8	Ch E Lavallée	Transport of empty & gasoline drums to & from Tadoussac Aug 31			2732	70 50		
Oct 7	Ch E Lavallée	Scrubbing School rooms - 3 days Sept 31			2988	4 50		
19	Sr Marie du Carmel	Salary Sept 30/31 Teacher			3671	60		
	Sr Ste Jeanne	" " " "			72	50		
21	Jos Couture	Furnace grates Oct 31			3730	32 70		
	Ch E Lavallée	Transport of 50 tons @ 2.00 from wharf to Schl Oct 31			82	100		
Nov 3	Ch E Lavallée	Washing classrooms Oct 1/31			4069	3		
5	" "	Repairs to Schl Mat & labour - 171 hrs @ 45c & 5 hrs @ 2.50 - Oct 31			4141	172 25		
10	Sr Jean Louis Chrétien	Transport on books sent June 31			4245	1 55		
12	Jos Couture	Brush - Pipes - Oil - Spark plug - Gas Can - Drill etc Nov 31			4880	10 25		
28	Ch E Lavallée	Scrubbing school Nov 27/31			5356	3		
1932								
Jan 11	Jos Couture	Putty - Nails - Photo Oil - Washer - Dec 27/31			5684	2 55		
15	Sr Marie du Carmel	Salary Dec 31/31 Teacher			5812	180		
	Sr Ste Jeanne	" " "			13	150		
Feb 2	Ch E Lavallée	Paid for scrubbing classrooms			6285	3		
3	The Bros of the Bay	Nov bills - Freight on Schl supplies Nov 30			6334	80		
23	Jos Couture	Emergency repairs to pump - Jan 32 Material			6697	21 05		
March 4	Ch E Lavallée	Sawing - Cutting & Stoving wood	Teacher Ch. Lavallée		6848	75 / 100		
	Ch E Lavallée	30 cords wood @ 5.00			6848	65		
9	Sr Marie du Carmel	Scrubbing classrooms - Feb 32			6890	3		
24	Ch E Lavallée	5 1/2 cords of wood - Cutting - Transport - Sawing & Stoving March 32 (4.25, 11, 13.75)			7290	44		27 72 46

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000020

Brennan Lake

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
April 31	To Christina Napline	Salary March 31/31	Teacher			147	225		
33	" McLaughlin Brosset Ltd	Roofing paper & nails Jan/31	"			358	350		
July 15	" Christina Napline	Salary June 30/31	"			1539	225		
18	" " "	" Jan to June/31	Janitor			1630	24		
	" Kathleen McLean	" " " "	"			1	24		
Oct 27	" Christina Napline	" Sept 30/31	Teacher			3832	75		
29	" Andrew Johnson & A. McKenzie	25 Cords of Stove wood @ 2.50				99	62.50		
1932									
Jan 14	" Christina Napline	Salary Sept 1 - Dec 31/31	Janitor			5777	16		
22	" Lipparoo Supply Co	Stove pipes & elbows - Dec 21/31				6061	13.40		
Feb 16	" Christina Napline	Salary Dec 31/31	Teacher			6569	225		
April 6	" Christina Napline	" March 31/32	"			7743	225		1118.40

Barriere

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000021

Caughnawaga Bush

Date		Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1931							
June 30	Jos. T. T. Lonsdale — Inspection of School - one Classroom 7.50 - Exp. .70			1136	8.20		
30	Mrs A. Beauvais — Salary June 30/31 — Teacher			1343	225		
	1 felt - fence - Cantaloupe - Supplies for prizes 3.47 - Expenses 18.55			4	21.52		
July 18	Alf. Quay Sec — Invoices for pupils June/31			1643	6.95		
Aug 6	Mrs. A. Beauvais — 6 months Salary granted upon rel. after 36 yrs teaching			2204	450		
Sept 16	Byrne & Co — 1 Football 9 oz 12" Sept/31			2854	4.02		
24	Albany Lahey — Painting blackboards - Labour & material - Cleaning toilets etc			3017	45.65		
Oct 7	Lamarre & Bro Ltd — Kitchen Stove for Teachers Res. Sept. 31			3268	52.50		
8	Mrs Mary Phillips — Salary Sept 30/31 — Teacher			3352	70		
31	Joseph Cie Ltd — 9 tons of Coke @ 10.60 Oct/31			3728	95.40		
Nov 12	T. Policouv — Pipe ladder - Shovels - Jewels - Stove pipes - Dampers etc Oct 15/31			4269	22.95		
Dec 22	Mrs Mary Phillips — Salary Dec 31 — Teacher			5012	210		
31	T. Cuddihy — Inspection of Sch. 1931			5113	7.93		
Feb 27	Albany Lahey — Expenses re care of Sch. - Sept 16 - Mar 1/31 - Ord & J. 5441			6302	5.50		
24	Mrs Mary Phillips — Salary March 31/32 — Teacher			7328	210		1435.62

Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000022

Caughnawaga Prot.

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931							19233 20		
Dec 30	Brought fwd.								
	T. N. Eaton Co.	Dress trunk				540	3 55		
	" F. W. Woolworth	" "				541	6 30		
	" Beauharnois Elec Co	Electric Light Dec 31				5345	1		
1932									
Jan 18	" Beauharnois Elec. Co.	" " Jan 32				5931	1		
	30 " Matthew Lazare	Salary June 32	Janitor			6251	6 25		
	" Frank K. Diabo	" "	Janitor Annex			52	6 25		
Feb	2 " Albany Robert	Nov 30 Exp. Expenses conv. Schl. Sept 1/31 - Jan 31/32 - Bill 5441				5302	62 75		
	" M. G. Shailleborne	Janitor supplies - Window glass putty - Soap - Mops - Water pail - Jan 29/32				6502	1 05		
	15 " Beauharnois Elec Co	Electric Light Bill to Jan 31/32 Less disc. 46¢				49	3 22		
	24 " Lawson & Hodge	Paint & painting Schl etc. Feb 12/32 Bill				723	6 16		
	" " M. G. Shailleborne	Arc lamp March 32				24	1		
	" " Jean E. Cullen	Advance Salary March 9/32	Teacher			34	90		
	27 " Matthew Lazare	Salary Feb 32	Janitor			6785	6 25		
	" " Frank K. Diabo	" "	Janitor Annex			86	6 25		
March	4 " Geo. H. Forward & Co.	4 doz towels 2.90 - 1 Spindle vibrating spun 3.75				6924	7 70		
	8 " M. G. Shailleborne	Water Pail - Screw - Nails - Mops - Chipps for Janitors use Bill 271 March 12/32				7165	1 65		
	" " M. G. Shailleborne	1/2 cord hard wood - for Annex - March 15/32 Bill				76	2		
	24 " Beauharnois Elec. Co. Ltd.	Electric Light - Feb/32				7273	5 12		
	24 " Jean E. Cullen	Salary March 1/32 - Less adv. 90.				7324	180		
	" " Vera Simons	" "				30	2 70		
	" " Matthew Lazare	" "	Janitor			80	6 25		
	" " Frank K. Diabo	" "	"			91	6 25		
April	6 " Lawson & Hodge	2 doz Dustbans 5.00 - 2 chairs 5.00 March 30/32				7621	6 90		
	7 " M. G. Shailleborne	1 gal floor Oil & Brush March 25/32 Bill				82	2		
	16 " Beauharnois Elec. Co.	Electric Light Bill - to April 9/32 - Less disc. 13¢ - Inv. 7233				830	2 52		26 24 62

Caughnawaga Prot.

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
April	24 To Beauharnois Elec. Co	Electric Light to April 10/31				244	1		
	30 " John Philips	Salary April/31	Janitor			316	6 25		
	" Frank K. Diabo	" "	"			7	6 25		
May	15 " Beauharnois Electric Co	Electric light to May 9/31				625	1		
	26 " T. J. Brady Esq	Inspection of Schl - 2 class rooms @ 7.50 - Expenses 5.55				792	12 55		
	30 " John Philips	Salary May/31	Janitor			870	6 25		
	" " Frank K. Diabo	" "	Annex "			1	6 25		
June	15 " Beauharnois Electric	Electric light to school - to June 9/31				1087	1		
	30 " Jean Cullen	Salary June 1/31	Teacher			1230	270		
	" " Vera Simmons	" "	"			1	270		
	" " John Phillips	Salary June/31	Janitor			1331	6 25		
	" " Frank K. Diabo	" "	Annex "			2	6 25		
July	20 " Beauharnois Elec. Co.	Electric light July 10/31				1901	1		
	31 " John Phillips	Salary July/31	Janitor			3039	6 25		
	" " Frank K. Diabo	" "	Annex "			60	6 25		
Aug	17 " Beauharnois Electric Co	Electric Light for Schl - to Aug 10/31				2370	1		
	31 " John Phillips	Salary Aug/31	Janitor			2478	6 25		
	" " Frank K. Diabo	" "	Annex			9	6 25		
Sept	17 " Beauharnois Elec. Co.	Electric light to Schl - to Sept 8/31				2891	1		
	24 " Albany Robert	Various disbursements repairs etc for upkeep of Schl since March/31				3017	75 70		
	30 " Matthew Lazare	Salary Sept/31	Janitor			3132	6 25		
	" " Frank K. Diabo	" "	Annex Janitor			33	6 25		
Oct	8 " Jean Cullen	Salary Sept 1/31	Teacher			3333	90		
	" " Vera Simons	" "	"			34	90		
	9 " Mrs Leo Ahrenlo	Rental of house used as extra classroom - 1 yr from Nov 1/30				3481	150		
	21 " Joseph Ellis Ltd	23 tons of coke @ 10.60 Oct/31				3728	243 50		
	28 " C. Beplet & Co	Football - Playground Balls Bat - Tax 1¢ - Oct/31				3986	6 54		
	31 " Matthew Lazare	Salary Oct/31	Janitor			91	6 25		
	" " Frank K. Diabo	" "	" Annex			92	6 25		
Nov	7 " Jean E. Cullen	Advance Salary Nov 1/31	Teacher			4179	90		
	21 " Wm. Clark & Son Ltd	Soap - 1 Cresso Sept 21/31 - Nov 3/31 7¢				4475	1		
	" " Beauharnois Elec. Co	Electric light - Sept 9 - Nov 10/31				97	2		
	30 " Matthew Lazare	Salary Nov/31	Janitor			4587	6 25		
	" " Frank K. Diabo	" "	" Annex			88	6 25		
Dec	2 " Frank T. Jones	Repairs to Schl - Nails - Bulb 1.00 - Lumber 4.70 - Shingles 1.00 - Shailleborne 1.00 - Tobacco 9.25 1/2 Less @ 5.00				4733	32 22		
	22 " Jean E. Cullen	Salary Dec 1/31 - Less adv. 90.	Teacher			5013	180		
	" " Vera Simons	" "	"			14	270		
	18 " Geo. H. Thomas & Co	Transcribing Picture of Their Majesties Nov 27/31 7¢				5170	12 34		
	22 " Matthew Lazare	Salary Dec/31	Janitor			5372	6 25		
	" " Frank K. Diabo	" "	Janitor Annex			13	6 25		
	" " Ritchie Hill	Services Dec/31.	Caretaker Vocational classes			5395	8 ~~50~~		
	29 " N. N. Brady	Inspecting school references Dec/31.					15 55		
	Carried forward						19233 20		

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000023

Caughnawaga P.C.

1931

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 23	To Antonio Champagne	Salary March/31	Physical Instructor			238	40		
24	" Beauharnois Elec. Co.	Electric Light & Power to Schls - Residence & Stores - to April 10/31 - less disct 4.55				244	57.45		
30	" John K. Jocks	Salary April/31	Tenant Office			312	25		
	" Albany Robert "	" "	Chief Janitor			3	100		
	" Joseph Gatien		1st Asst "			4	60		
	" Mrs Jos. Gatien		2nd Asst "			5	25		
May 1	" Bruno Nelon	Repairs to pump - Kitchen range - etc - 7 hrs @ 50¢				371	24.20		
6	" Mitchell Hill	Salary April/31 - Vocational Classes	Caretaker			483	8		
	" T.A. Mullins	Salary " " " "	Instructor			4	85		
7	" Eugene Ouellet Ltd	2 dozens of pencils used at the Vocational training classes April/31				511	3.55		
11	" Bell Telephone Co of Can.	Telephone service between Schls from Dec/30 - April 11/31				525	28.90		
	" Antonio Champagne	Salary April/31	Physical Inst			541	40		
15	" Beauharnois Electric Co.	Electric light & Power to schools etc - to May 8/31 - less disct - 3.72				723	25.66		
26	" Bell Tel. Co of Canada	Tel Service between Schls - to May 11/31				866	25		
30	" John K. Jocks	Salary May/31	Tenant Office			7	100		
	" Albany Robert "	" " "	Chief Janitor			8	60		
	" Joseph Gatien		Asst Janitor			9	25		
	" Mrs Jos Gatien		" "			978	40		
June 9	" Antonio Champagne	Salary May/31	Physical C. Inst			9	87.75		
	" T.A. Mullins	Salary May/31 - & 3 ft Shell Grance 2.75	Vocational training Inst.			80	8		
	" Mitchell Hill	Salary May/31 - Vocational Classes	Caretaker			1087	83.91		
15	" Beauharnois Electric Co	Electric light & Power to Schools & Residence to June 8/31 less disct 1.51				1156	123.02		
20	" T.J. Cuddeby	Inspection of Schools: 15 classes @ 7.50 - less Exp. 10.50				1236	85		
30	" T.A. Mullins	Salary June/31 - Instructor of Vocational training classes				7	8		
	" Mitchell Hill	" " Vocational training classes	Caretaker			1287	40		
	" Antonio Champagne	Salary June/31 - Physical Culture classes	Instructor			1340	34.05		
	" St. Mary Francis	Salaries June 30/31	Teachers			1327	25		
	" John K. Jocks	Salary June/31	Tenant O			8	100		
	" Albany Robert	" " "	Chief Janitor			9	60		
	" Jos. Gatien	" " "	1st Asst Janitor			30	25		
	" Mrs J. Gatien	" " "	2nd " "			1811	55		
July 18	" Albany Robert	Records of wood - cutting 25.25 saws 9.75 - Feb & March/31				30	24.09		
20	" Byshe & Co	6 footballs - Tax 6% 18.50 - July 7/31				1	123.43		
	" St. M. Francis	Schl expenses June 30/31 - for Drive & Messenger 74.93				2	60		
	" Province des Missions	Laundry for the teachers - June 30/31				3	75		
	" Rev S. M. Francis	Schl pages for the pupils June/31 - less 1.50				4	5.66		
	" Bell Tel. Co. Ltd	Tele Schl Tel. Service to June 11/31				1401	100.57		
	" Beauharnois Elec. Co	Electric Light - to July 10/31 - Schls - Chest - Res - Jail etc - less disct 7.44				2040	5.66		
24	" Bell Telephone Co	Use of Tel's approaches to July 11/31				55	25		
31	" John K. Jocks	Salary July/31	Tenant O.			6	100		
	" Albany Robert	" " "	Chief Janitor			7	60		
	" Joseph Gatien	" " "	Asst "				54.95.28		
	Carried Forward								

1931

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward						54.95.28		
July 31	To Mrs. Jos. Gatien	Salary July/31	2nd Asst. Janitor			2058	25		
Aug 11	" Bruno Nelon	Replacing grate in kitchen stove - Emergency repair to sewer July/31				2235	14.55		
17	" Beauharnois Elec Co.	Electric Light - Stove & Power to - Schls etc - to Aug/31				2370	60.06		
31	" John K. Jocks	Salary Aug/31	Tenant O.			2474	25		
	" Albany Robert	" " "	Janitor			5	100		
	" Joseph Gatien	" " "	1st Asst "			6	60		
	" Mrs "	" " "	2nd " "			7	25		
Sept 1	" Bell Tel. Co of Can.	Inter'tel - service between teacher's res & schls - to Aug 11/31				2577	2.66		
2	" Nelles Co.	Total Planetarium				2635	50		
8	" Elevis Electric Co Ltd.	Work locating short in electric installation Aug/31				2743	38.41		
15	" Byshe & Co	17							
17	" Beauharnois Elec. Co	Electric Light & Power to Schls & Teachers Res - to Sept 8/31 - less disct 2.10				2891	51.85		
24	" Hughes-Owens Co Ltd.	Necessary supplies for Vocational training night courses Sept/31				3012	8.65		
	" Albany Robert	Instruments - repairs & urgent works for maintenance of Schls - since June/31				17	1.20 / 100.80		
	" Bell Tel. Co of Can Ltd	Inter'tel. service between schl & teachers Res - to Sept 11/31				18	5.66		
	" West Manufacturing Co	Bar Bennel - L. Repair Flor. cake - Napedos cakes etc - teachers Res Aug/31				19	44.40		
	" Imperial Trans Line	For teachers Res & Schls - Soap - Matts - Brooms - Bed spreads - Iron wood etc Aug/31				20	168.75		
	" Mac Vegan Sons & Roy Co	Paint issue - Tax 4% Aug/31				21	17.26		
	" Hodgson Sumner & Co	Clock - Green felt - Matt - Schls teachers Res - Aug/31				22	18.25		
	" Alabama Knitwear Ltd	5,00 Mens Boys - Shirts Shirtless - tax included @ 3.50 Aug/31				23	17.50		
30	" T.A. Mullins	Salary Sept/31 - Vocational night Schl Class instructor				3125	85		
	" John K. Jocks	" "	Tenant O.			28	25		
	" Albany Robert	" "	Chief Janitor			29	100		
	" Joseph Gatien	" "	1st Asst Janitor			30	60		
	" Mrs Jos Gatien	" "	2nd Asst Janitor			31	25		
Oct 2	" Hodgson Sumner & Co	2 mugs & Matt for Canteen - teachers Res - Sept 23/31 7%				3225	9.47		
	" Nyctal Typewriter Co	Repairing typewriter - Continuation Schl - Sept 24/31 7%				26	11.50		
7	" Laquance Price Lte	Kitchen Stove							
	" Geo. S. Mary Francis	Disbursement for Management - Drive & Messenger - July Aug & Sept/31				3269	98.85		
	" La Province des Missions	Laundry of teachers Sept 30/31				70	60		
	" Bruno Nelon	Emergency repairs to water system & Kitchen range Sept/31				71	15.75		
8	" St Mary Francis	Salary Sept 30/31	Teacher			3335	1.75		
9	" Hughes Owens Ltd.	Supplying 2 special scales for vocational classes				3479	46.50		
20	" Associated Chemical Co	1 carton Starchek - 2 doz - Tax 4% Aug/31				3710	5.52		
21	" Joseph Elie Ltd.	33¼ ton of coal @ 10.60 - Oct/31				28	341.63		
31	" T. A. Mullins	Salary Oct/31 - Night Schl Vocat' training class	Instructor			3445	85		
	" Mitchell Hill	Salary Oct/31	Caretaker			46	8		
28	" Alphonse Cairn Ltée	Sewing classes supplies Sept 28/31				76	40.04		
31	" John K. Jocks	Salary Oct/31	Tenant O.			87	25		
	" Albany Robert	" "	Chief Janitor			88	100		
	" Joseph Gatien	" "	Asst "			89	60		
	Carried Forward						8711.54		

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000024

Caughnawaga R.C.

1931		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	To Brought Forward				8711 54		
Oct 29	Mrs. Jos. Patien — Salary Oct 31 — 2nd Asst Janitor			2990	25		
Nov 3	Bell Tel. Co. Ltd — Rental of tel. appliances for inter Schl service to Oct 11/31			4092	566		
5	Mitchell Zill — Salary Sept/31 Vocational training class — Caretaker			4142	8		
9	Imperial Oil Ltd — 45 gals oil @ 20½¢ + 45 gals gas @ 19½¢ - teacher Lic - Oct 1/31			88	18 01		
	" " Parent — Moving Class supplies - Linn Schl - Sept & Oct 11/31			89	24 51		
	Joyce Dare — Mat - Lathes & Burlap for repairs to Labor - Schl Oct 31			4208	17 61		
	Louis Electric Co. Ltd — Repairs to Electrical Supplies - Schls & Resid Labour 1½ - Return Supplies 15% 1.50			9	66 01		
	" Albany Robert — Attention to Labor Schl - Labour 8½ hrs @ 50¢ - Mat Oct 17 - 24 inc.			88	49 86		
12	" Beauharnois Ele. Co — Electric light & Power - Schls & Resid & Street - Sept 9 - Nov 10/31 - less disc & Overpay			4497	122 15		
21	Bell Telephone Co. — Rental Tel. appliances to Nov 11/31 - Inter Schl & Tel. service			4540	5 66		
23	" " " — Rental Tel. appliances to Nov 11/31 - Inter Schl & Tel. service			83	25		
30	John R. Jocks — Salary Nov. 31 — Guardian			84	1 00		
	" Albany Robert — " " — Chief Janitor			85	60		
	" Joseph Patien — " " — 1st Asst "			86	25		
	" Mrs Jos Patien — " " — 2nd Asst "			93	85		
	" A. A. Mullins — " " — Vocational Instructor			94	8		
	" Mitchell Zill — " " — Vocational training classes Janitor			4237	156 18		
27	" Joseph Elie Lie — Fuel Oil - to Schl - 830 gals @ 7.50 - & Teacher Resid 84½ @ 7.50			41	37 30		
	" Bruno Nelon — Changing Connection Radio in Letin 12 hrs 12.50 - Repairs to Pump St. 5 hrs 2.50 - & Mat'l Oct/31			482	78 57		
Dec 7	" Joseph Elie & Ltd — 827 gals fuel Oil - to Schl @ .09½¢ Nov 31 - Ticket No. 05700			20	78 66		
	" " " — 838 gals fuel Oil - to Schl @ .09½¢ - Nov 23/31 - " " 06440			5015	35 25		
22	Sr. Mary Francis — Salary Dec/31 — Teacher			5113	1 19		
17	G. T. Lindsay — Inspection Schl - 31			221			166 72
31	By Appropriation — Refund from Ch & L Dots - Chief Lighting & Mess		Jan 9/32				
32	John R. Jocks — Salary Dec/31 — Guardian			208	25		
	" Albany Robert — " " — Chief Janitor			9	1 00		
	" Joseph Patien — " " — 1st Asst "			10	60		
	" Mrs. Jos. Patien — " " — 2nd Asst. "			11	25		
17	A. Tourneau — Repairs to Sewer - Labour 36 hrs 34.50 - J. M. Coulter 5.00 - Elmer Lumber - Cement 15.32 - Dec 12, 31/31			28	55 12		
	" Bruno Nelon — Emergency - Repairs - Pumps - Nov. 31 - Switch Nov 24/31 - Sewer Dec/31 etc			29	51		
	" A. A. Mullins — Salary Dec/31 - Vocational Training Inst.			41	85		
22	" Mitchell Zill — Salary Dec/31 - Vocational training Class — Caretaker			42	8		
28	" Bell Telephone Co. — Rent 1 mo Dec 1, 31.			5357	5 66		
	" Joseph Elie Lie — 1795 gal fuel oil @ 09½ Sch Res. 78.57 78.66			72	157 23		
	" Mitchell Zill — Services Dec/31 - Caretaker Vocational classes			5242	8		
	" Beauharnois Ele Co. — Electric Light Dec/31			5343	51 27		
1932 Jan 4	" Joseph Elie & Lie — 725 gals light fuel Oil 16½ 31 - Ticket #07589 - Resid - @ .09½¢			5456	68 88		
19	" Beauharnois Ele Co. Ltd - 6 Switches for McCary Large - Dec 28/31			5891	15		
20	" Beauharnois Ele. Co Ltd - Electric Light - Power &c - Schls & Residence - Jan/32			5701	53 17		
21	" A. Tourneau — Railway Outlet Ld - A. Jolicoeur - Mat'l - A. McCoulter Pump - Labour 12 hrs 2.00 4.50 3.00			88	14 50		
	" Mc-Way Oil Heating Equip Ltd - Repairs to Oil Burner - Expenses - Mat'l - Labour 6 hrs 50 10 2.00 Dec 31/31			89	9 90		
	" La Province des Missions — Laundry for R. C. teachers Oct - Nov & Dec/31 - @ $20.			90	60		
	Carried Forward				14196 23	166 72	

Caughnawaga (Cont) R.C.

1932		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	To Brought Forward				14196 23	166 72	
Jan 25	" Bell Tel. Co of Can — Rent of tel appliances - Inter tel service between Schls & Resid - Jan/32			0108	5 66		
30	" John R. Jocks — Salary Jan/32 — Guardian			0247	25		
	" Albany Robert — " " — Chief Janitor			48	1 00		
	" Joseph Patien — " " — 1st Asst. Janitor			49	60		
	" Mrs Jos Patien — " " — 2nd " "			50	25		
	" Sr. Mary Francis — Disbursements in connection with supervision of Schl - 1st/31 Sewer & Messenger 105.51 112.50			53	217 51		
	" A. A. Mullins — Salary Jan/32 - Vocational training classes — Instructor			65	85		
	" Mitchell Zill — " " — Caretaker			66	8		
Feb 2	" Albany Robert — Wd Jan 30/32 &c - Expenses re care of Schls - Sept 18 - Dec 21/31 - Ch'q 5441			6302	41 30		
6	" Can. Nat'l Ry Co — Express on books - Jan 8/32			430	1 30		
15	" Beauharnois Ele Co — Electric Light & Power &c - Schls & Resid - to Feb 4/32 - less disc 5.05			6544	64 40		
24	" Bell Telephone Co Ltd — Rent of telephone appliances - between Inter Schls & Schl - to Feb 11/32			6711	5 66		
24	" Albany Robert — Salary Feb/32 — Chief Janitor			6712	1 00		
	" Joseph Patien — " " — 1st " "			13	60		
	" Mrs Jos Patien — " " — 2nd " "			65	25		
	" John R. Jocks — Salary Feb/32 — Gr. Janitor			6716	25		
	" A. A. Mullins — Salary Feb/32 — Vocational Training Inst			6840	85		
March 1	" Mitchell Zill — Salary Feb/32 — Caretaker Vocational Classes			41	8		
21	" Bell Telephone Co. — Rent of tel appliances - Inter tel. service between Schls & Resid to March 11/32			2248	5 66		
	La Province des Missions — Laundry for teachers - Jan Feb & Mar/32			49	60		
24	" Beauharnois Electric Co. — Electric Light & Power - Feb/32 less disc 14.65			93	105 81		
	" Sr. Mary Francis — Salaries March/32 — Teachers			7331	35 25		
	" John R. Jocks — Salaries " " — Guardian			86	25		
	" Albany Robert — " " — Chief Janitor			87	1 00		
	" Joseph Patien — " " — 1st Asst. "			88	60		
	" Mrs Jos Patien — " " — 2nd " "			89	25		
	" Sr. Mary Francis — Disbursements in connection with supervision - Pel - March/32 - etc - Sewer - Messenger Boy 112.50 135.00			7522	193 76		
Apr 1	" Sr. Mary Francis — Disbursements expenses - Pel - March/32 - etc - Sewer - Messenger Boy 160.05			43	19 20		
2	" Bruno Nelon — Repairs to water system Letin Schl - & repairs & springs at Resid Labour Feb/32			72	157 70		
4	" Joseph Elie & Ltd — 160 gals of fuel oil - Schl - Resid @ .09½¢ March 17, 32			7643	8		
6	" Mitchell Zill — Salary March/32 — Caretaker Vocational Classes			44	85		
	" A. A. Mullins — " " — Vocational training Instructor			91	18 90		
7	" Mc-Way Oil Heating Equip Ltd — Repairs to Oil Burner - Expense 2.50 - Labour - Mat'l			8030	6 60		
15	" Beauharnois Ele. Co — Electric Light & Power &c - to April 9/32 less disc 8.43						
					19585 73	166 72	19419 01

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000025

REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Chenail

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
May 5	To John L. Thompson	Freighting teacher to schl. - April 27/31			427	1		
"	" Mrs. L. Shannon	Rent of teachers residence for April/31			9	6		
19	" Smith Hardware Co	Combs - Towelling - Postage Market April/31			715	3 15		
18	" Angus Latour	Carting, Schl supplies from Pommerall March - April & May/31			640	1 75		
June 2	" Mrs. L. Shannon	Rent of house for teachers Res. May/31			917	6		
"	" Mitchell Thomas	Carting supplies to School March & May/31			919	1		
30	" T. J. Cuddihy	Inspection of classrooms 750 - Expenses 248 - June/31			1158	14 98		
30	" Helena Fitzpatrick	Salary June 30/31	Teacher		1225	2 10		
July 4	" Mrs. L. Shannon	Rent of house for teachers Res. June/31			1384	6		
7	" H. Fitzpatrick	Salary June 30/31	Caretaker		1403	15		
18	" Mitchell Thomas	Ferrying Miss H. Fitzpatrick to & from Schl - 5 days - June 28/31			1700	32 80		
"	" Smith Hdware	Brooms soap - Soap - polish - tacks - pins - Carting 1.50 etc May/31			1735	5 25		
25	" Miss H. Fitzpatrick	Bal of Xmas gifts - June/31			2051	11 5		
Aug 11	" Mrs L. Shannon	Rent of house for teachers Res. - July/31			2383	6	30 00 08	
Sept 4	" Mrs L. Shannon	Rent of house for teachers Res. - Aug/31			2688	6		
10	" John Mitchell	Carting School supplies Sept/31			2763	50		
30	" Mrs L. Shannon	Rent of house teachers Res Aug/31			3176	6		
"	" Helena Fitzpatrick	Salary Sept 30/31	Caretaker		84	15		
"	" "	Salary Sept 30/31	Teacher		3332	70		
Oct 8	"				4044	29		
Nov 3	" Wm C. MacGuire	2 tons @ 14.50 - coal - Oct 16/30			4237	6		
10	" Mrs L. Spurrow	Rental of teachers Res. - house for Oct/31			4493	50		
21	" Helena Fitzpatrick	Advance Salary Nov 30/31	Teacher		4785	6		
Dec 5	" Mrs L. Shannon	Rent of house for teachers residence Nov/31			4836	15		
14	" Miss H. Fitzpatrick	Salary Dec 30/31	Caretaker		97	1335		
16	" T. J. Cuddihy	Inspection of Schl - 1 room - Oct/31			5017	1 60		
22	" H. Fitzpatrick	Salary Dec 30/31 less adv. 80.	Teacher		5127	4 80		
17	" Smith Hardware Co	Lubrane - Needles - Nov 23/31			~~5257~~	~~5 66~~		
28	" Bell ~~Telephone Co~~	Phone rent & tax Dec 11/31			5457	50		
1932 Jan 5	" Angus Latour	Carting supplies - Phone ch. 5798			58	6		
"	" Mrs L. Shannon	Rent of house for teachers - Dec/31			5565	28 80		
8	" John Mitchell	Ferrying teacher & pupils from Schl - Sept - Oct - Nov & Dec 31 - 72 days .40			6336	6		
Feb 3	" Mrs L. Shannon	Rent of house used for teachers residence Jan/32			6432	4 50		
8	" Alex L. York	2 cords wood @ 4.50 6 cords cord (1/2 large -) Oct 5 & 35			6653	5 10		
22	" Helena Fitzpatrick	Christmas gifts			6730	6		
March 5	" Mrs L. Shannon	Rent of house as teachers Res. Feb/32			7083	15		
15	" Helena Fitzpatrick	Salary March 30/32	Caretaker / Teacher		7181	2 10		
19	" Helena Fitzpatrick	" " "			7362	2 50		
29	" Miss G. Lagrande	Card Splitting wood for teachers Res. Nov 5/6 Feb/32			7658	6		
April 6	" Mrs L. Shannon	Rent of teachers house for March/32			7857	18 75		99188
11	" Wm C. Linellie	2 1/2 cords wood @ 12.50 & Schl - 1 1/4 cord 6 Hard 6.25 March/32						

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000026

Chetlain

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
May 5	To Mrs L. Shannon	Rent of Teachers Residence for April/31				429	6		
1"	" Smith Hardware Co	Supplies for sewing class April/31				715	1 65		
June 2	" Mrs L. Shannon	Rent of house for Teachers Res. May/31				917	6		
"	" Mitchell Thomas	Cutting supplies to School April/31				9	75		
30	" J. Cuddihy	Inspection four classrooms 750 Expenses 7.48 - June/31				1158	14 98		
30	" Jules Legarde	Salary June 30/31	Teacher			1226	2 40		
July 4	" Mrs L. Shannon	Rent of house for teachers Res. June/31				1384	6		
7	" John Jacobs	Salary June 30/31	Caretaker			1404	12 50		
22	" "	Repairing doors - toilet pump etc April/31				1947	8		
Aug 11	" Mrs L. Shannon	Rent of house - teachers Res. July/31				2243	6		
Sept 4	" Mrs L. Shannon					2663	6	301 88	
14	" Smith Hardware Co	1 gal floor oil Aug/31				2822	75		
17	" John Jacobs	Scrubbing & cutting floor Aug/31				2904	4		
30	" Mrs L. Shannon	Rent of house Sept/31				3176	6		
"	" John Jacobs	Salary Sept 30/31	Caretaker			83	12 50		
		" " "	Teacher			3421	85		
Oct 9	" Jules Legarde					4099	72 50		
Nov 3	" Wm. C. Mc Guire	3 tons coal to Schl & 2 tons to Teachers Res. - Oct 14/31				4237	6		
10	" Mrs L. Shannon	Rent of Teachers Residence for Oct/31				4785	6		
Dec 5	" Mrs L. Shannon	Rent of house for Teachers Residence - Nov/31				4937	12 50		
14	" John Jacobs	Salary Dec 31/31	Caretaker			97	13 25		
16	" J. Cuddihy	Inspection of Schl Oct/31				5018	2 55		
22	" Jules Legarde	Salary Dec 31/31	Teacher			5127	6 86		
27	" Smith Hardware Co	Stove polish & Varnish - Scrap - Sewing supplies	Nov 25/31			5458	6		
Jan 5	" Mrs L. Shannon	Rent of house for teachers Res. Dec/31				5870	50		
18	" Angus Salon	Nurse's Carnival for Schl supplies - Jan 9/32				6136	1 25		
25	" Smith Hardware Co	One Broom Cost .25 Dec 5/31				38	5 36		
26	" Miss C. Laqunde	Christmas gifts Dec 14/31				6336	6		
Feb 3	" Mrs L. Shannon	Rent of teachers residence Jan/32				6432	4 50		
9	" Alex. J. Park	2 cords wood for Hall @ 4.50 (1/2 charge) Cust ck 5635				6556	6 45		
15	" Smith Hardware Co	Oil cloth, dish pan, cups & saucers etc Jan 4/32				6930	6		
March 5	" Mrs L. Shannon	Rent of house for teachers Hall Feb/32				7084	12 50		
16	" John Jacobs	Salary March 31/32	Caretaker			7162	2 55		
19	" Jules Legarde	" "	Teacher			7658	6		
April 6	" Mrs L. Shannon	Rent of teachers house March/32				7857	21 75		1119 05
11	" Wm. S. Lavelle	3 cords wood to Schl - 15.- 1½ cord to Hall 6.25 March/32							

Congo Bridge

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
July 3	To Florence McCauley	Salary June 30/31	Teacher			1368	210		
18	" Germaine Chalifoux	" "	Janitor			1557	3 75		
Oct 9	" Florence McCauley	" Sept 30/31	Teacher			3432	10		
"	" E. S. Gauthier	Disbursements for repairs to Schl - Saloons & Mud				3519	25 05		
"	" Germaine Chalifoux	Salary Sept 30/31	Janitor			24	3 75		
Nov 20	" Rodolphe Mallais	Inspection of Schl Nov 31 - Expenses 5.-				4467	12 50		
Dec 9	" Boyle & Co	Football - Box 1.- Dec 5/31				4846	4 02		
Jan 1932 4	" Florence McCauley	Salary Dec 31/31	Teacher			5417	2 10		
5	" Vincent Objick	Cordwood @ 3.00				60	15		
"	" Germaine Chalifoux	Salary Dec 31/31	Janitor			5501	3 75		
21	" Regis Ledoux	Lumber - Roofing paper - Paint oil - Lamp - Locks & hinges etc - Blown 35 hrs 20.40				5908	60 84		
Feb 26	" Rodolphe Mallais	Inspection of Schl & expenses - Feb 32 5.30				6765	12 50		
April 1	" Germaine Chalifoux	Salary March 31/32	Janitress			7415	3 75		
"	" Florence McCauley	" "	Teacher			7555	2 10		847 91

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Cornwall Island

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April	24	Burke & Co	Playground Balls - April/31			273	2 60		
May	5	John D. Thompson	Rent of horse & cattle to agent for a trip to Bell March/31			427	1		
				Teacher		1227	270		
June	30	Colin Chisholm	Salary June 30/31			1402	1250		
				Caretaker					
July	7	"	" "			2272	15		
Aug	10	Supt of Education	Inspection room - June/31			2829	289		
Sept	14	Smith Hardware Co	Glass - Putty - Brooms - Aug/31			3180	12 50		
	30	Colin Chisholm	Salary Sept 30/31	Caretaker		3258	1 34		
Oct	5	Burke & Co	Playground Ball - Voc 104 Oct 2/31			3423	90		
	9	Colin Chisholm	Salary Sept 30/31	Teacher		3704	1 30		
	20	Smith Hardware	Soap - Cotton - Towelling Sept/31			4089	14 50		
Nov	3	Wm. C. MacGuire	1 ton Coal @ 14.50 - Oct 17/31			4668	4		
	28	Paul Caldwell	Scrubbing floor - Oiling floor - Cleaning & toilets			4433	12 50		
Dec	14	Colin Chisholm	Salary Nov 30/31	Caretaker		5019	270		
	22	"	Salary Dec 4/31	Teacher		5174	65		
	18	Nyman Hardware	Coal Stove & Cardboard Dec 4/31			5316	8		
	22	Paul Caldwell	supplying 2 sheds - 34 ft for shed - Dec 18/31			17	80		
		Colin Chisholm	Material for sheds - lumber - Dec 2 % Dec 6/31			6104	18		
	25	Smith Hardware Co	Glass, Nails etc to Paul Caldwell for repairs Dec 5 - 28/12/31			6316	5 70		
Feb	2	Smith Hardware Co	Sugtbone 4.00 Shed for - Floor oil 1 Cal 50¢ Oct/31			6289	15		
	1	Supt of Education Ont	Inspection of Schl - Nov 17/31			7185	12 50		
	5	Colin Chisholm	Salary March 31/32	Caretaker		7105	2 79		
March	16	Colin Chisholm	Christmas Gifts - Dec 31			7183	270		
	9	Colin Chisholm	Salary March 31/32	Teacher		7858	10		1841 16
	11	Joe Hunt	Two cords hard maple delivered March 2/32						

Fort George

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Aug	28	H. J. Griffin	Salary March & June 30/31	Teacher		2235	300		
Feb	5	" "	Salary - Sept & Dec 30/31	"		6877	300		
	8	Rev. J. G. Anderson	Rent Schl Bldg - Fuel & Janitor allowance - Jan - Dec 31/31			6438	105		605 00

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000028

Grand Lake Victoria

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Hunters Point C.E.

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Hunter's Point P.C.

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
May 27	To Annie Marcotte	Broom glass - hooks - nails April/31			828	2.53		
July 7	" Anita	Salary June 30/31	Teacher		1412	3.40		
18	" Annie "	Salary on to June/31	Janitor		1629	24		
27	" Albert Jones	Material & labour to repair Schl House - 5 days labour			2066	22.90		
Oct 9	" Anna Marcotte	Salary Sept 30/31	Teacher		3494	80		
Dec 3	" Q. Caza	Paid for Water Pail with tap. - 4.10 - 7½ - .50 - Pump .25 to Schl			4737	4.75		
29	" L. Jones	12 cords wood c 2.50 Nov/31			5277	30		
1932 Jan 14	" Anna Marcotte	Salary Dec 31/31	Teacher		5753	3.40		
"	"	" Sept 1 - Dec 31/31	Janitor		76	16		
21	" Garfield Jones	Grass & Putty 3.35 Nov 9/31 - Cleaning tract clock 30/31			5991	8.35		
"	" Albert Jones Jr.	Boat transport charges on Schl Supplies - June 14 - July 2 - Oct 5/31			92	2		
Feb 22	" Garfield Jones	Cupboard - Chain - Stove pipe wire - Broom Feb 1/32			6665	4.35		
March 31	" Anna Marcotte	Salary March 31/32	Teacher		7440	3.40		914.78

Long Point (Summer Schl)

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
June 22	To Mrs J. A. McLaren	Salary May/31 - Rd for ½ month	Teacher		1178	45		
Aug 8	" " " "	" June/31	"		2336	90		
15	" " " "	" July/31	"		2369	90		
Sept 11	" " " "	" Aug/31	"		2791	90		
Oct 26	" Catherine McLaren	" Sept/31	"		2862	90		405.00

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA
000030

Lorette

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
April 21	Rs Sr de la Visitation	Salary March 31/31	Teacher			148	180		
	" Sr Mde de Valdenvoux	" " "	"			9	150		
	24 " Imperial Power Co	Electric light & Power to April 11/31				279	125		
	" Thomas Pierre Co	2 cord firewood @ 7.00 June 1/31				1234	350		
June 23	" Hermine Mangin					1344	180		
July 4	" Sr Mde de l'Eucharistie	Salary June 30/31	Teacher			5	150		
	" Sr Mde de la Conception	" " "	"			1547	15		
	15 " Thos Gros Louis	" " "	Caretaker			1594	225		
	18 " Albert Tellier	Repairs to roof - 4 lbs cement @ 25 Aug/30				5	25		
	" Sr St. Gaudiose	for cleaning Schl - Bal due				6	1637		
	" Jules Verret	Soap - Brushes - Nails - Putty etc in supplies - April & May/31				725	1499		
	" Convent des S. de N. D. du Sacre Coeur	Coal - Coal & preparing ground						1858	
	24 By Appropriation	Amount collected from Wab pupils		Jo 7/0142					
Sept 1	40 Les Sr. du Sacre Coeur	Salary June 30/31	Janitor			2674	1250		
	29 " Joseph Laine	39 hrs labour on sewage @ 30¢ Sept/31				3147	1170		
Oct 7	" Rodrigue du T. Gros Louis	Salary Sept 30/31	Janitor			3296	1250		
	" Thos Gros Louis	Salary Sept 30/31	Furnace Man			97	15		
	" Jean Baptiste Lorette	1/2 cord wood - Sand & cement Sept 26/31				3370	420		
	" Maurice Bastien Ltd	Paid Tos A. P. Tremblay - Lebanc Enquiries - Sawyer & Tilton - Quebec Power Co				21	1181		
	15 " Sr M de l'Eucharistie	Salary Sept 30/31	Teacher			3563	65		
	" Sr St. Guy	" " "	"			64	55		
	16 " Napoleon Dion	Rebuilding 2 3 sash 25¢ & Repairing 10 20 - Math Sept/31				3636	28.50		
	21 " A. J. Blondeau	19 tons & 1940 lbs of Coal - Paid Oct 7/31 Tos Inc 3377				3750	298.05		
	28 " Librairie Beauchemin Ltée	200 Copy books @ 60¢ - Sept 26/31 & 7%				3958	120		
Nov 18	" Albert Lorette	1 1/2 cord of wood Sept & Oct/31				4410	9.50		
Dec 7	" W. Legaré Ltd	1 pr of stove fire box - Nov 19/31				4813	2.75		
	" Charles Gros Louis	Work & repairs at Schl - 14 hrs labour 50¢ chain - 5.60 other work & Matl 2.50 - 1st Sept May/Oct				14	18.10		
	12 " Liverice Langlaitte	Once basket Sept 4/31				4905	60		
	14 " Albert Lorette	1 cord wood - 11 7% - Inc. 4514				4942	6		
Jan 11 1932	" Charles Gros Louis	Salary Sept/31	Furnace Man			5445	15		
	" Sr de l'Eucharistie	Salary Sept/31	Caretaker			46	12.50		
	13 " Albert Lorette	1/2 cord wood - Inc. 4987				5744	3		
	14 " Sr M de l'Eucharistie	Salary Sept/31	Teacher			54	145		
	" Sr St. Guy	" " "	"			55	165		
Feb 6	" Maurice Bastien	1/2 cord dry wood Jan/32				6397	2.50		
	24 " Sawyer & Tilton Ltd	Bucket Bed - Mops - Thermometer				6717	2.80		
March 9	" A. A. Setarti	Inspection of Schl - March/32 - 2 classrooms				7003	15		
April 6	" Maurice Bastien Ltd	Wood - Supplied convent				7649	2.50		
	8 " Sr M de l'Eucharistie	Salary March/32	Teacher			7744	145		
	" Sr St. Guy	" " "	"			45	145		
	12 " Albert Lorette	1/2 cord wood @ 5.00				7949	2.50		
	16 " Les Sr. de l'Enfant Jesus	Rooms - Salary March 31/32	Convent	Caretaker		93	12.50		
	" Thos Gros Louis	" " "	Schl	"		94	15		
							20.93.57	1858	2017.99

Maria

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
July 7	Rs Alora Gideon	Salary June 30/31	Teacher			1413	180		
18	" Narcisse Jerome	" " " & - Soap 6.70 - Cleaning etc	Janitor			1654	18.70		
Aug 8	" Alora Gideon	" Sept 30/31	Teacher			2357	60		
9	" Narcisse Jerome	" " " - Inc. 3108	Janitor			3491	12.50		
Nov 5	" Stephen Gideon	8 cords firewood @ 4.00 Oct 31/31				4151	32		
7	" Albert Leblanc	Inspection of Schl Oct 28/31 - Expenses 7.50				85	15		
Jan 4 1165	" Alora Gideon	Salary Dec/31	Teacher			5419	180		
5	" Narcisse Jerome	Salary Dec/31	Janitor			61	12.50		
26	" Narcisse Jerome	Extra work - Cleaning Schl toilets - Putting on double windows etc Dec 31				6144	3		
March 10	" J. G. Leblanc	Inspection of Schl - March 2/32 - Expenses 7.50				7018	15		
31	" Lawrence Gideon	Salary March/32	Janitor			7430	12.50		
	" Alora Gideon	" " "	Teacher			54	180		
April 1	" Peter Nadeau & Bros	Soap - Lamb brush - Tos 6/32 - H.A.A. 6776				750	66		32186

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000031

Manawan

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
July 15	To Ursule Bordeleau	Salary June 16/31	Teacher			1540	90		
"	" Philomine Ouellet	" " "	"			1	65		
Aug 11	" Ursule Bordeleau	" July/31	"			2299	90		
"	" Philomine Ouellet	" "	"			2300	65		
Sept 30	" Ursule Bordeleau	" Aug & Sept/31	"			3170	180		
Oct 22	" Philomine Ouellet	" Aug & Sept/31	"			3781	120		620.00

Manouaki

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
July 3	To Elizabeth McGregor	Salary June 16/31	Teacher			1369	210		
18	" Mrs Fred Dumont	" April - May & June/31	Janitor			1558	3		
"	" E. J. Gauthier	Paid Mrs Dumont cleaning toilets				1715	2		
Aug 4	" Oliver & Lowe	5 Oliver Standard desks - freight. 30d	July/31			2080	35		
Oct 9	" Elizabeth McGregor	Salary Sept 16/31	Teacher			3425	70		
"	" E. J. Gauthier	Disbursement in repairs to Well - Labour - & Mat. 15.99				3579	15.99		
"	" Mrs Fred Dumont	Salary Sept 16/31	Janitor			23	3		
Nov 30 1931	" Rodolphe Mallais	Inspection of Well - Nov/31 - Expenses 5				4467	12.50		
Jan 4	" Elizabeth McGregor	Salary Dec 16/31	Teacher			5418	210		
5	" Joseph Sankipinot	10 cords hard stove wood @ 3.50				59	35		
"	" Vincent Atjiers	5 cords " " @ 3.50				60	17.50		
"	" Zeba Minasso	Salary Dec 16/31	Janitor			5800	7.50		
21	" Remi Sedoux	Lumber 26.47 - Paper 1 - Nails - Paint - Labour 22.10 - Cartage 5.00 - Installing Blackboard 5.00 etc Jan 11/31				3758	66.97		
22	" W. B. Bainbridge	Door locks - Soap - Jewelling etc Nov 7/31				6063	4.15		
Feb 26	" Rodolphe Mallais	Inspection of Well 2.50 - Expenses 10				6755	12.50		
April 1	" Zeba Minasso	Salary Mar 16/32	Janitor			7486	7.50		
4	" Elizabeth McGregor	" " "	Teacher			7596	210		1062.63

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000032

Mistassini

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Ofedjiwan

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
July 7	To Mme Felix Larose	Salary	June/31	Teacher		1414	90		
	" Miss Orila Richard	"	" "	Asst Teacher & Matron		5	65		
Aug 12	" Mme Felix Larose	"	July/31	Teacher		2317	90		
	" Mlle Olivia Richard	"	" "	Asst Teacher & Matron		8	65		
Sept 11	" Mme Felix Larose	"	Aug/31	Teacher		2792	90		
	" Miss Orila Richard	"	"	Asst Teacher & Matron		3	65		
17	" Mme Felix Larose	"	Sept/31	Teacher		2907	90		
30	" Miss Orila Richard	"	Sept/31	Asst Teacher & Matron		3171	65		620.00

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Oka Country (de l'Orme)

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 22	Mr. Albert E. Smith	Flower seeds March 31			328	4.15		
May 11	John Angus	2½ cords of wood @ 8.75 - 6 loads of coal @ 7.50 for garden			549	18.05		
12	Thomas A. Pine	102 loads of gravel sold @ .15 a load on levelling grounds			571	15.30		
27	J. A. Cadieux	Supplies for Lunch etc for 1st week of April/31			834	30.05		
13	J. Barbour	Bal. Labour on grounds etc - See yr 1930-31 for pay lists			270	34		
June 10	Edmond Troula	Meat supplied for mid day lunch jun/31			1097	78		
"	Jas Simon	1½ cord hard wood @ 4.00 - May/31			1031	6		
22	J. W. McNeil Esq.	Inspection of School June/31 - Expenses 5.75			1174	15.25		
30	A. E. Smith	Salary June 1/31 Caretaker			1307	18.75		
July 7	" " "	" " " Teacher			146	300		
"	John Angus	2 days @ 4.00 "			7	8		
18	J. A. Cadieux	Sol. Paper Brooms - Varnish - glass & glass etc May/31			1684	9.94		
Aug 14	F. Harlow	Load of lumber taken to Schl - Acct J. A. C. - 2057			2355	2		
Sept. 23	Agnes Lions	Drilling well - 39 fee @ 4c Sept/31			2961	156		
30	A. E. Smith	Salary Sept 1/31 Caretaker			3057	18.75		
Oct 15	Albert E. Smith	" " " Teacher			3565	100		
23	J. Cadieux	Coal Oil - Stick - funnel - etc July & Sept/31			3838	4.02		
"	" "	143130 lbs of Coal @ 15.50 Sept/31			57	109.51		
26	Maurice Pine	Bldg Mat'l - Lumber - Windows - fence etc Jun - Sept & May/31			3915	40.26		
27	Joseph Lenzon	Replacing hand pump - pipes & fitting - connecting new to new well			22	36.21		
Nov 3	J. W. McNeil	Inspection of Schl & Expenses - Oct 22/31			4067	13.25		
5	John Angus	5 cords wood @ 3.50 Oct 13/31			4167	17.50		
25	J. A. Cadieux	Lincoln - Glass - Putty etc Oct 1/31			4562	3.72		
27	Albert E. Smith	Advance Salary Nov 1/31 Teacher			4631	100		
Dec 22	"	Salary Nov 1/31 - less adv. 1.00 "			5020	200		
		" " " Caretaker			5289	18.75		
23	J. A. Cadieux	Kitchen utensils Dec 7/31			5333	3.36		
28	John Angus	Salary 4 hr days @ 4c Sub. Teacher			65	18		
Jan 1932 26	Ola Garage - R. Masson	Rep. drilling hole in water pipe -			6134	7		
"	Jos. Lenzon	Repairs to water pump - Dec 4/31			35	1.75		
27	J. A. Cadieux	Christmas treat - Oil Dec 31			76	10.26		
Feb 1	Mrs. A. E. Smith	Supplying food - Preparing & serving meals (Nov - Jan) Dec 31/31 & Jan/32			6290	30		
17	John Angus	1 cord wood supplied Schl - Jan 27/32			6614	3.50		
23	Jos Lenzon	Repairs to pipes connecting to Sink - Labor 2.00 Material - Expense Jan 18/32			6702	4.40		
24	J. A. Cadieux	Mops - Brooms - Coal Oil - Cedar Oil - Jan 6 & 15/32 - Dec 18/31			30	4.28		
13	J. Barbour	Labour on grounds - Jo 9/2230				72		
March 1	Albert E. Smith	Advance salary March 1/32 Teacher			6853	100		
12	J. A. Cadieux	5 gallons of oil Feb 20/32			7031	1.13		
17	John Angus	1 cord wood March 3/32			7158	3		
24	J. Maurice Pine	Lumber - Delivery 25 Feb 20/32			7326	8.65		
31	Albert E. Smith	Salary March/32 - less adv. 100 -			7455	200		
April 2	Mrs. A. E. Smith	Salary Feb & March/32 - Services as Kitchen Help.			7547	30		
	Carried Forward					1772.52		

Oka Country, cont.

1932			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Co Brought Forward					1772.52		
April 11	J. A. Cadieux	One ton of Coal March 22/32			7828	17		
"	J. A. Cadieux	Varnish - Paint - Brush - Enamel etc - March 28/32			50	17.25		1807.47

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA
000034

Oka Village

Date			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1931								
May 11	To Shawinigan Water & Power	Electric light service from March 2 to May 2/31			371	2.33		
27	" J. A. Cadieux	Sundry supplies April/31			834	2.34		
June 22	" J. W. McQuat	Inspection of School June/31 - Expenses 5.75			1174	13.25		
30	" Charles Pepper	Salary June 30/31	Caretaker		1306	18.75		
	" Mrs Bertha Pepper	" "	Teacher		1335	2.70		
July 18	" Shawinigan Water & Power	Light service May 2 - June 2/31			1839	1.12		
Aug 4	" J. A. Cadieux	Glass - Nails - etc May/31			2118	2.86		
24	" Mrs Nancy Pepper	Preparing Hot lunch June - May 1/31			2433	60.		
	Shawinigan Water & Power	Electric light service June 2 - Aug 3/31			4	7.48		
Sept 14	" Shawinigan Water & Power	Electric light service - Aug 3 - Sept 1/31			2831	8.48		
23	" Angus J. Jacobs	Supplying & erecting flag pole Aug/31			2963	25		
30	" Charles Pepper	Salary Sept 30/31	Caretaker		3056	18.75		
Oct 9	" Mrs Bertha Pepper	" "	Teacher		3426	25		
20	" Seminary of St Sulpice	Water service May 1/31 April 30/32			3697	6		
23	" J. A. Cadieux	17.30 lbs of Coal @ 1.50 - Sept/31			3847	1.38		
Nov 3	" J. W. McQuat	Inspection of School & expenses - Oct 22/31			4061	13.25		
20	" Shawinigan Water & Power	Electric light service Sept 2 - Oct 2/31 - Less disct .45			4447	1.75		
25	" J. A. Cadieux	Pencils - Coal Shovel & Plates Oct 9/31			4562	3.33		
Dec 22	" Mrs. Bertha Pepper	Salary Dec 22/31	Teacher		5223	25.25		
	" Charles Pepper	" "	Caretaker		5288	18.75		
29	" Shawinigan Water & Power	Electric light Nov 2 - Dec 1/31			5397	11.44		
	" D. Vallerancourt	Repairs to Elec system Dec/31			8	4.10		
Jan 27 1932	" Ulphi Lanoie	Ferrying parcels from Bonne to Lebel - Aug 10 - Sept 10/31			6175	90		
	" J. A. Cadieux	Christmas heat Dec/31			76	8		
28	" Ernest Lee	2 Cords wood @ 3.75 - Due 5.35			6234	7.50		
30	" Shawinigan Water & Power	Electric Light Service - Dec/31 - Jan 2/32			85	4.37		
Feb 4	" Ulphi Lanoie	Ferrying parcel from Bonne to Lebel - Jan 20/32 7c Nov 11/31			6366	.35		
9	" Shawinigan Water & Power	Electric power acct - Jan 4 - Feb 1/32			6452	2.60		
18	" Lucien Tremblay - refund 1/2 of Vote on cheque 5412 - Drawing posts & pulling cedar in river Dec/31				6617	3.35		
24	" J. A. Cadieux	Lead pencils - Soap Bowl - Jan 7/32 - Due 5.93			6730	3.35		
March 4	" Shawinigan Water & Power	Electricity acct - Feb/32 - less disct .69			6923	2.44		
12	" J. A. Cadieux	Water pail - Soap - Glass etc Feb/32			7031	3.84		
31	" Mrs Bertha Pepper	Salary March/32	Teacher		7456	25.		
April 2	" Nancy Pepper	Salary for Feb & March/32 - Services Kitchen help.			7546	45		
7	" Shawinigan Water & Power	Electric light for March/32 - less discount .66			7650	2.86		1332.90

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pointe Bleue

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 12	To Mlle Maria Gill	Scrubbing - April/31			286	3		
30	" Ernest Paul	Cutting cinders from Schl - April/31 - 6 hrs @ .35			350	2.10		
		66 cords of Firewood @ 1.80 April/31			351	118.80		
May 11	" Hudson's Bay Co.	Inspection of School - Travelling expenses			667	20.51		
16	" Chs Ed. Baily	Scrubbing floors - May 13 & 16/31 @ 1.50 per day			761	3		
23	" Mlle Maria Gill	Heating & Upkeep of the School March 1/31 to June 1/31			791	90		
June 9	" Achille de la Boissière				1370	180		
July 3	" Sr St Raphael	Salary June 30/31 Teacher			1	1.50		
	" Sr Marie du Carmel	" " "			1762	30		
18	" Achille de la Boissière	Upkeep of Schl - June/31			1856	13.08		
20	" Les Farcodes Ecclés Canadiennes	Gifts for pupils & Schl Nat'l July 10/31 incl.			2102	14.17		
Aug 4	" Hudson's Bay Co	Window Glass Putty - misc Hardware supplies - May/31			2762	3		
Sept 10	" Mlle Florence Gill	Scrubbing Aug/31			2806	23.60		
12	" J.A. Eugène Roy	Varnishing & Whitewashing - 134 hrs @ 40¢ Aug/31			2939	41.07		
22	" L.B. Gagnon & Fils	Material for whitewashing & Varnishing Schl Sept/31			3358	60		
Oct 8	" Sr Raphael	Salary Sept 30/31 Teacher			59	50		
	" Sr Louis Syzo	" " "			4040	3		
Nov 2	" Achille de la Boissière	Repairs to Clock - Oct 17/31 - J.H. Tremblay			98	122.50		
3	" Geo. F. Marcotte	10 tons of Anthracite Egg Size @ 12.25 - 15 Oct/31			4149	3		
5	" Jeannette Gill	Scrubbing floors - Sept 21 Oct/31 @ 1.50			4643	4.60		
27	" Ch. de la Boissière	Repairs to Gas engine - 9¼ hrs @ .50¢ Nov 21/31			4707	3		
30	" Irène L. Huot	Repairs Sidewalk - 36 hrs labour @ 50¢ (4 men) & Material - Cement etc Nov/31			4844	21.90		
Dec 2	" Mlle Jeannette Gill	Scrubbing floors 27 to 28 Nov/31 @ 1.50			5378	3		
9	" Achille de la Boissière	Acct for Heating & Upkeep of Schl Sept 1 - Dec 1/31			5557	90		
29	" Jeannette Gill	Scrubbing School Dec 14 & 15			5558	3		
1932 Jan 7	" Sr Saint Louis	Salary Dec 31/31 Teacher			5559	180		
	" Sr Louis Syzo	" " "			5857	180		
12	" Irène Huot	Repairs to Furnace - Gates 9.00 - Tie Rod 24.99 - Stone 27.90 - etc 1.50 Expenses - 26 hrs/31 - 14 hrs .75 - 6 1/2 hrs .50			58	75.30		
	" Bob Boivin & Fils, Inc	6 bales Straw for Cover - Cartage 1.50 Aug 12/31			5779	5.45		
14	" C.E. Baily	Inspection of Schl - Nov 25/31 - Expenses			6350	20		
Feb 4	" Mlle Jeannette Gill	Scrubbing floors - Jan 29 & 30/32			6895	3		
March 11	" Mlle Jeannette Gill	Scrubbing floors - Feb 26 & 27/32			6962	3		
7	" Ch. de la Boissière	Heating & Upkeep of Schl - from Dec 1/31 - March 1/32 @ .30			7086	90		
15	" Hudson's Bay Co	18 gals 83 - for Gas engine - Nov 25/31 Feb 26/32 @ 30¢			7746	5.40		
April 8	" Sr Saint Louis	Salary March 31/32			47	180		
	" Sr Louis Syzo	" " "				150		1,194.87

Restigouche

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May 14	To J. Albert LeBlanc	Inspection of School - Transportation - Board May/31			594	27.75		
June 11	" Sr Mary of St Joseph	Medicine material March 15 to May 8/31			1033	15.05		
July 1	" " " " "	Salary June 30/31 Teacher			1418	180		
	" Sr Mary of St Luc	" " " "			9	165		
	" Sr Mary of St Victor	" " " "			30	165		
18	" " " of St Joseph	Awards for pupils			1800	30.07		
	" Art Richard Ltd.	Cleaning furnace - pipes - etc June/31			1781	1		
	" Atlantic Trading Co.	Allowance for Domestic Science supplies & meals - June 30/31			1800	60		
22	" Sr Mary of St Joseph	Scrubbing & Cleaning - & Janitors supplies June - May/31			1948	17.13		
Sept 3	" Atlantic Trading Co.	Window glass - Putty - Labour & carpenter 1 hr @ 30¢ Aug/31			2671	3.18		
29	" J. Albert LeBlanc	Inspection of Schl - expenses 1.50 Sept/31			3150	24		
Oct 7	" Sr Mary of St Joseph	Scrubbing floors 2.50 - Washing & pattering windows 1.50 - Soap - etc Sept/31			3504	12.04		
8	" " " " "	Salary Sept 30/31 Teacher			60	60		
	" Sr Mary of St Luc	" " " "			61	55		
	" Sr Mary of St Victor	" " " "			62	55		
9	" Victor Molloy	25 cords of wood @ 8.00 Oct/31			3516	200		
Nov 20	" Sr Mary of St Joseph	Pd Atlantic Trading Co - Sewing supplies - Nov 13/31			4456	20.10		
28	" Madawaska Corporation Ltd	Water Supply 1/31 - from Nov 1/30 - Nov/31			4665	5		
Dec 23	" Atlantic Trading Co	Kitchen account Dec 30/31 - to Nov 28/31			5304	80		
Jan 4 1932	" Sr Mary of St Joseph	Salary Dec 31/31 Teacher			5430	180		
	" " Mary of St Luc	" " "			21	165		
	" " Mary of St Victor	" " "			22	165		
5	" Sr Mary of St Joseph	Pd for Scrubbing Oct 1/31 - Dec 31 - 2.50 - Lysol - Disinfectant Schl - 1.50 - Broom - .50 - Linoleum Brush 1.50			5502	10.60		
Feb 8	" Sr Mary of St Joseph	Medicine supplies Nov - Dec/31 - Feb/32			6467	15.05		
March 17	" Atlantic Trading Co	Supplies for hotel - Dec - Jan - Feb & March/32			7053	60		
April 7	" Sr Mary of St Joseph	Paid for Scrubbing - Feb & March/32 - & Broom Soap .20 - Feb/32			7698	9.50		
8	" Sr Mary of St Joseph	Salary March 31/32 Teacher			7748	180		
	" Sr Mary of St Luc	" " "			49	165		
	" Sr Mary of St Victor	" " "			50	165		2,283.62

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000036

Rupert's House

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 20	To Royden Chambers Co.	32 boxes Eskimo biscuits - 800 lbs Mar/31			5	95.76		
June 30	" George Manoux	Salary March 1 to June 30/31	Teacher		1332	135		
Sept 11	" " "	" " June 30 to Sept 30/31	"		2794	135		
Oct 19	" " "	" " Sept 30 to Oct 31	"		3673	45		
22	" Cecilian Fiers	Freight 32 cases of Biscuits from Lagueux			3761	66.88		
1935 Jan 28	" George Monoux	Salary Nov 1/31	"		6210	135		
Feb. 8	" Rev. J. J. Anderson	Rent of Bldg. Jan 1 - Dec 31/31 - 25.55 Fuel - 25.55 Janitor			6434	51.10		717.64

St Francis P.C.

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 20	To Shooner & Co	Brooms & mop April/31			4	4.10		
21	" " "	Material for repairs - Plumbing - Bldg. etc Nov 1 - Dec 30			204	261.42		
	" Chas Ed Decoteau	Repairs - Work 221.31 - Material 1.13 - Plumbing work - 1925 Nov 1 - Dec 30			5	352.27		
30	" Joseph Robert	Salary Nov 1/31	Furnace Man		238	15		
May 1	" Rev. Sr. M. Josephine	Amount of Acct for Elec. Mar 1/31 - Repairs to Stove			370	15.74		
4	" Rev. Sr. "	24 cords of wood carried & piled in the cellar - 35 hrs @ .35¢ April/31			415	12.25		
19	" Chas Ed. Decoteau	Repairs to Sewer - Labour 45 hrs - April 23 to 24/31			64	17.25		
	" Shooner & Co	Stove pipes April/31			5	3.84		
June 3	" Rev. Sr. M. Josephine	Amount of Acct for Electricity to May 8/31			918	17.66		
9	" " " "	Work on yard & road - 19 hrs @ 35¢ - 5 loads of earth @ .35¢			1002	10.22		
	" George Fiers	Rewards for the pupils May 30/31 - Tickets 35446 - 35467 - 35468			3	25.21		
	" Joseph Robert	Salary May/31 - & Cleaning cellar	Furnace man		4	15		
16	" J. J. Normand	Inspection of School June 11/31			1113	15		
18	" Rev. Sr. M. Josephine	Amount of Acct for electricity to June 9/31 - & Element for water B.			22	19.50		
July 9	" Sr. Mary Josephine	Salary June 9/31	Teacher		1467	3.40		
18	" Thompson Note & Mortg Co -	Ellington June/31			1738	20.87		
30	" Rev. Sr. Mary Josephine	Acct for electricity for June/31			2072	14.08		
Aug 4	" Sr. M. Josephine	Grant - music studies & June 1 Bonsaviour - yr 1930 31			2140	20		
11	" Chas. E. Decoteau	Repairs to windows - toilets - fence etc - for April & May/31			2342	12.53		
15	" Rev. Sr. M. Josephine	Cleaning & Scrubbing Schl - April 6 - July 4/31			2365	34.50		
	" Shooner & Co	Material for repairs - & Misc - supplies - putty - glass - Carpets - etc for Aug			6	39.97		
Sept 1	" Shooner & Co	Paint - Turp - Oil - etc for repairs June & July/31			2619	45.77		
	" Chas Ed Decoteau	Labour painting 68 hrs 35¢ June & July/31			20	23.81		
	" Alphonse O Bonsaviour	Labour painting 65½ hrs @ 35¢ "			2	19.35		
	" Rev. Sr. M. Josephine	Electric service to Aug 11/31 - less disct 18¢			23	13.11		
7	" Marcel Clavier	Repairs to water taps - toilets etc - Labour 7.25 Mat'l - Feb - May - July/31			92	30.25		
11	" Shooner & Co	Cups Aug/31			2805	1.47		
17	" Rev. Sr. M. Josephine	Electric service Aug 10 - Sept 10/31			92	13.97		
22	" Shooner & Co	6 1/2 23 lbs of coal @ 14.25 May/31			2956	435.50		
Oct 9	" Graphic Ltd.	2 Blue prints of Schl grounds - Labour & T.B.			3470	33		
	" Shooner & Co	Sewing Material Sept/31			92	2.85		
19	" Sr. Marie Josephine	Salaries Sept 9/31	Teachers 14.52		3674	1.80		
28	" " "	Cleaning inside & outside Schl - Sept 9 - Oct 19 - Electricity to Oct 25/31 - Heating Furnace 5.70			3980	32.62		
Nov 13	" Shooner & Co	Sewing class supplies etc Oct 18/31			4307	12.69		
26	" Rev. Sr. superior	Tel for Caulking with Asphalt around brick step - windows etc - Wire - July 31			4570	33		
28	" Rev. Sr. M. Josephine	Acct of Elec. Tr to Nov 18/31 - Washing St. Windows - Scrubbing floors 3	14.29		4664	20.29		
Dec 2	" Joseph Robert	Salary Oct 20 - Dec 1/31	Furnace Man		4719	20		
9	" Trustees of St. Anne	Binding 2 volumes for use of teachers - (Periodicals)			4835	12		
14	" Shooner & Co	Sewing class supplies - Plumbing etc Nov/31			4913	1.15		
18	" Lydger Electrician	Water Rental to June 1932 - Due 4615			5177	50		
23	" Rev. Sr. M. Josephine	Cleaning classes 3.00 - Electric service to Dec 18/31			5212	13.09		
	" Chas. Ed. Decoteau	Repairs - Doors - Windows etc - 44 hrs @ 40¢ - & Mat'l - Aug 7 - Sept 11 - Nov 3 & 4 - Dec 2/31			13	30.13		
	Carried Forward					2364.19		

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Francis R.C.

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1931								
Dec 29		Brought for.				2364 19		
		To Chas Decteaux 3 days work as fireman Dec 31			5379	12		
	"	Thomas Cox Material for drainage "			80	33 03		
1932 Jan 5	"	Steve Capuella Repairs to 10 pairs scissors - etc Dec 31			5503	3		
	8 "	Joseph Labert Salary Dec 31	Furnace Man		66	15		
	14 "	Sr Marie Josephine Salaries Dec 31	Teacher		5756	540		
	22 "	Lysons & Co 1 lock Dec 2/31			6076	145		
	29 "	Sr M. Josephine Electric % - 1.33 Jan 12/32 - House cleaning & sweeping 2.25 - Disinfectant 4.50			6363	22 08		
	30 "	Joseph Labert Salary Jan 32	Furnace Man		64	15		
Feb	25 "	Sr M. Josephine Electric Account 11.39 - Cleaning 8 - 7 for 32			6746	14 59		
	March 4 "	Joseph Labert Salary Feb 32	Furnace Man		6907	15		
	17 "	Lysons & Co Pass & Letty - Towels - etc Feb 8 32			7030	2 03		
	24 "	Sr M. Josephine Electricity % Feb 32 - 11.32 - Mop brushes 3 - Janitor work			7318	15 32		
April	6 "	Joseph Labert Salary March 32	Furnace Man		7450	15		
	"	Lysons & Co 2 cords wood @ 8.35 March 7/32			57	99		
	8 "	Sr Mary Josephine Salary March 32	Teacher		7751	540		
	13 "	Lysons & Co Sewing supplies March 28 32			7924	1 45		3710 14

St Isidore Road

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1931								
May	22 By	Miss Margaret Regis Salary year ending June 30/31	Janitor		739	50		
June	30 "	J. J. Cuddihy Inspection School - line classrooms 7.50 - Exp 1.70 June/31			1186	9 20		
	30 "	Margaret Regis Salary June 2/31	Teacher		1346	225		
Sept	24 "	Anthony Labert Painting floor teachers res - Cleaning toilets - Minor repairs spring road/31			3017	15 40		
Oct	8 "	Margaret Regis Salary Sept 2/31	Teacher		3356	25		
	21 "	Joseph Eric Dod 4 tons of coke @ 10.60 Oct. 31			3748	42 40		
Dec	22 "	Margaret Regis Salary Dec 2/31	Teacher		5016	225		
	17 "	J. J. Cuddihy Inspection School & Expenses - 1.31 & Nov. 31 (1)			6113	7 93		
1932 March	24 "	Margaret Regis Salary March 2/32	Teacher		7332	225		873 93

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000038

St Regis Island

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May 5	To John L. Thompson	Ferrying teacher to Schl April 27/31			427	1		
17	" Smith Hardware	Flannelette - Soap - Needles - Borlene - etc Jan/31			585	2.45		
19	" Mohawk Mitchell	Scrubbing floor April/31			683	1.50		
	" Smith Hardware Co	Water pail - brooms - Rake - Spade - Stove polish etc - April/31			~~#16~~	~~#70~~		
June 2	" Mitchell Thomas	Carting supplies to School April & May/31			919	1.25		
30	" J. Cuddihy	Inspection of five classrooms - 7.50 - Expenses 7.48			1158	14.98		
30	" B. Fitzpatrick	Salary June 30/31 Teacher			1228	3.10		
July 7	" " "	" " Caretaker			1401	10		
18	" Mitchell Leaf	Ferrying Miss B. Fitzpatrick - to & from Schl - March - June/31			1716	22.80		
23	" B. Fitzpatrick	Balance for Xmas gifts			1970	1.33		
	" Angus Latour	Carting supplies - W. Truck - 1624			1983	50		
Sept 8	" Mrs. Sarah Mitchell	Scrubbing floor Aug/31			2730	1.50		
12	" Mitchell Leaf	Carting Schl supplies Sept/31			2811	75		
30	" Edna Cox	Salary Sept 30/31 Caretaker			3182	10		
Oct 8	" Edna Cox	Salary Sept 30/31 Teacher			3329	90		
20	" Mitchell Leaf	Ferrying teacher to & from Schl - 23 days Sept - Oct - 31			3701	9.20		
28	" Smith Hardware	Cotton - Mop - Sewing class supplies - Cont. 30 less 2% for mop at 1			3919	2.95		
Nov 3	" Wm C. Mac Gillivray	2 tons Coal @ 12.50 Oct 16/31			4099	29		
21	" Edna Cox	Advance salary Nov 30/31 Teacher			4494	50		
Dec 14	" Miss E. Cox	Salary Dec 30/31 Caretaker			4934	10		
16	" N. J. Cuddihy	Inspection of Schl - 1 room - Oct/31			97	13.35		
22	" Edna Cox	Salary Nov 30/31 - less adv. 50			5022	1.75		
17	" Smith Hardware Co	Coats - Jewelling Nov 25/31			5127	1.70		
29	" Ross Mitchell	Scrubbing Oct 31/31			5381	1.50		
1932 Jan 5	" Mitchell Leaf	Ferrying teacher to & from Schl - Aug/31 - 51 days @ 40¢			5762	20.40		
11	" John L. Thompson	Miscellaneous work & repairs - to Window chimney etc Nov 30/31			5848	4		
18	" Angus Latour	Trip to Cornwall for Schl supplies Jan 9/32			5870	50		
22	" Edna Cox	Christmas gift to Dec 8/31			6088	5.02		
Feb 6	" Mrs Sarah Mitchell	Scrubbing Class room floor Jan 4/32 @ 7c			6380	1.50		
15	" Angus Latour	Carting parcels to Imp. Oil Co - Dec - 1653			6501	1.50		
22	" Smith Hardware Co	Mouthpiece Jan/32			6659	2.50		
March 7	" Paul Thomas	Ferrying teacher to & from Island - 29 days @ 40¢ - Jan 5 - Feb 6/32			6934	11.60		
15	" Edna Cox	Salary March 31/32 Caretaker			7081	10		
15	" Edna Cox	" " " Teacher			7184	32.25		
15	" Joe Paul	Two cords wood delivered - March 31/32			7251	10		
16	" Paul Thomas	Ferrying Miss E. Cox to & from Schl - Feb 19 - April 8/32 - 14 days @ 40¢			8827	5.60		958.28

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000039

St Regis Village - Cont.

1932			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		To Brought Forward				19036 3		
Jan 25	"	Smith Hardware	Broom - Padlock - Christmas gifts Dec/31		636	270		
	26	" John Foley	Emptying latrine redecoration 9 hrs @ 30¢		37	270		
		" Miss Helen L. Jamieson	Board & lodging - well-drilling Invoice 5716		6010	1950		
Feb	3	" Paul Paliqueau	Drilling well - Inv de 5484		6342	15985		
	16	" Smith Hardware Co	Lustbone Soap Jan 7/32		6559	540		
	19	" Miss Helen L. Jamieson	Board & lodging & well drilling - Dec 27-31/31		6640	4		
	22	" Mary MacDonald	Christmas gift - 1 broom		67	6		
March	4	" John M. Jacobs	1 Smith's coloring years - Post.[50]		6724	860		
	7	" Alex Cook	Delivering wood - Indian Lead - Inv de 6165		35	4		
	15	" Miss Louise Morris	Salary March 1/32 - 2 rooms	Caretaker	7082	30		
	4	" Frances Morris	" "	Teacher	7185	315		
		" Mary McDonald	" "		86	270		
April 11		" Wm S. Smellie	2½ cords wood @ 12.50 to Schl - 3 cords @ 15.00 to Bord. March 1/32		7857	2750		
								27638

St Regis Village

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 30		To Hermiston & Connie	1 gals. Lost value for water pump March/31		339	125		
		" John Mitchell	Ploughing & harrowing garden April/31		51	120		
		" Louis Smoke	Cleaning toilets April/31		52	250		
May	5	" John L. Thompson	Putting cistern pump in working order April/31		427	125		
		" Mary McDonald advance	Salary June 1/31	Teacher	467	80		
		" Tom Benedict	Repairs to fence & gate		474	2		
	14	" Smith Hardware Co	Lustbone - Water pail - Broom - Cedar Oil Jan/31		585	6		
	19	" " "	Water pail - Brooms - Soap - Stove polish etc April/31		715	1170		
June	2	" Mitchell Thomas	Carting supplies to School May/31		919	35		
	12	" Miss M. MacNally	Salary June 1/31 - School[30] - 4 hrs[35]	Caretaker	1175	65		
	30	" J. J. Cuddihy	Inspection of 2 Classrooms @ 7.50 - Expenses 15.—		1158	30		
	30	" Margaret MacNally	Salary June 1/31	Teacher	1229	345		
		" Mary McDonald	" " " Inspeds. 8.00	"	30	140		
July	18	" Smith & Hume Co	Paris Green - for spraying potatoes June/31		1783	40		
Aug	15	" Angus Bonaparte	Replacing 2 window glass Schl & Res. Aug/31		2361	25		
Sept	4	" Angus Tarbom	Carting supplies from Cornwall to Schl Aug/31		2697	250		
	14	" Smith Hardware	Glass - Tacks - Cartage[25] Aug/31		2825	73		
	30	" Francis Morris	Salary Sept 1/31 - 2 & 3 rooms	Caretaker	3181	30		
Oct	7	" Alex Cook	1 cord wood for teachers residence Sept 28/31		3301	375		
	8	" Frances Morris	Salary Sept 1/31	Teacher	30	105		
		" Mary McDonald	" " "	"	31	90		
	20	" Smith Hardware	Basket - Tin Cups - Scum - Cartage[50] in Teachers Res Sept/31		3704	2425		
	27	" Peter L. Thomas	Cleaning stoves - pipes & chimneys Schl & Res. Oct/31		3913	250		
		" Peter L. Thomas	" " "		47	250		
	31	" John M. Jacobs & Son	Serving class supplies Oct/31		3375	1839		
Nov	3	" Wm E. MacGuire	Stove coal Schl & Stove teachers Res - @ 14.50 Oct 29-31/31		4099	14500		
	10	" Mary McDonald	Advance salary Dec 1/31	Teacher	4331	75		
	21	" Francis Morris	Advance salary Dec 1/31		4495	50		
Dec	2	" Joseph Robert	Salary Oct 30 - Dec 1/31	Furnace Man	4729	80		
	5	" John King	Hauling gravel for Schl yard - 18 loads @ .50¢ Nov 23-24 & 25/31		80	9		
		" " "	Placing guy rope on flag pole - Pt 2 - Acct Inv 4333		81	1		
	12	" John L. Thompson	Supplying gravel for mud holes 18 loads @ .35¢		4904	630		
	14	" Francis Morris	Salary Dec 1/31	Caretaker	35	30		
	16	" J. J. Cuddihy	Inspection of Schl - 2 rooms Oct/31		97	3651		
	23	" Mary McDonald	Salary Dec 1/31 less adv[75.00]	Teacher	5024	195		
		" Francis Morris	" " " 50.00	"	23	265		
	27	" Smith Hardware	Serving class supplies Nov 21/31		5127	7 25		
Jan	5	" Alex Cook	1 cord wood - teachers lead - Pt Inv 4103 & Acct 1132		5504	4		
	12	" Peter L. Thomas	Painting Int of Sr. Room & Alley floor Jr. Room Dec 29/31 to Jan 4/32 - 63½ hrs		5654	1905		
		" John H. Clay	Painting interior Sr. Room & Alley Sanitary Rooms - Dec 29/31 - Jan 4/32 - 58½ hrs		55	1765		
	18	" Angus Tarbom	Trip to Cornwall for Schl supplies - Jan 7/32		5870	50		
		" W. C. May Gibbon	Paint[8.00] - Varnish[9.40] - Sandpaper[1.25] - Glass Acct[5.50] - Brushes[1.00] - Sr. Room Dec 23/31		71	3415		
		Carried to Previous Page				19036 3		

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000040

Temiskaming

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 21	To Catherine Bonon	Salary March 31/31 Teacher			150	255		
July	"	June 31/31 "			1485	255		
	18 " Geo Polson	Labour making summer kitchen teachers ho - 1/day - July 31/31			1572	3		
	" Chas. King	2 cords wood - teachers ho. June 30/31 acct.			1825	5		
	7 " Mary Jane Simpson	Salary June 30/31 Janitress			1388	15		
Aug	4 " Ludovic Dupuis	1½ yd table oilcloth - Teachers ho - July 31/31			2115	99		
Sept	15 " Chas King	2 cords Stove Wood @ 2.50 Sept 1/31			2848	5		
Oct	1 " Mary Jane Simpson	Salary Sept 30/31 Janitress			3407	5		
	" Geo. Polson	Labour - School House - teachers ho - cleaning well - etc 2½ days Sept 31/31			3536	750		
	" Orphouse Label	Lumber for new desks & seats to make sitting room for new pupils			87	374		
	5 " Catherine Bonon	Salary Sept 30/31 Teacher			66	85		
	28 " G. Caza,	P.O. V. Lecault - transp of Schl Mat'l - Oct 31			3487	75		
Nov	9 " Chas King.	5 cords wood @ 2.50 teachers - 6 5 cords @ 3.00 Schl Sept & Oct 31/31			4186	27.50		
Dec	22 " Catherine Bonon	Salary Dec 31/31 Teacher			5111	255		
	" Jane Simpson	" " " Janitress			5285	15		
1932	23 " John King	6 cords wood - 2 for schl @ 2.50 & 4 for teachers @ 2.50			5306	16		
Jan	15 " Ludovic Dupuis	Christmas treat Dec 22/31			5799	5		
	" Wilfrid Lenon	Insuede gates Cooking Stove Teachers house Oct 31/31			5804	3.50		
	21 " Grand Pannade	Schl Material - Scribbler - Pencils - Rules etc Oct 31/31			5957	1.20		
	" W. Quinto	1 cord Stove wood - teachers - Jan 21/32			67	2.50		
Feb	15 " G. Caza	Paid E. Allbell transport of books Feb 6/32			6558	75		
	19 " Otto Polson	1 cord stove wood Jan 10 - to Basil Simpson - (labour)			6637	2.50		
	22 " Chas King	2 cords wood @ 2.50 for Schl			69	5		
March	2 " Chas King	Sawing wood to Schl & hsld. 5 days @ 4 -			7295	20		
	9 By Appropriation	Refund ck 6637 - Wood for Indian			Jr 7/0238		2.50	
	31 " Mary Jane Simpson	Salary March 31/32 Janitress			7416	15		
						1009.43	2.50	1006.93

Waswanipi

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Sept	10 To Rev J. G. Anderson	Rent of church for Schl - Janitor services - 3 Summer months			2765	30		
Oct	2 " Hudson's Bay Co	Blanket 35.51 - 102 lbs biscuits @ .42 - Soap 1.31			3203	44.05		
Dec	14 " S. A. Dankoff	Salary Sept 30/31 Teacher			4930	225		299.05

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000041

Weymontashing

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
July 3	To Beatrice Toy	Salary June/31	Teacher			1372	90		
"	" Wilhelmina Toy	" "	Asst Teacher & Matron			3	65		
Aug 8	" Beatrice Toy	" July/31	Teacher			2237	90		
	" Wilhelmina Toy	" "	"			8	65		
Sept 3	" Beatrice Toy	Salary Aug/31	Teacher			2681	90		
	" Wilhelmina Toy	" "	"			2	65		
	30 " Wilhelmina Toy	" Sept/31	"			3172	65		
Oct 2	" Beatrice Toy	Salary Sept/31	"			3311	90		620 10

Wolf Lake

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
July 13	To Katherine McLaren	Salary ~~June~~ y/31 March	Teacher			1803	225		
Aug 8	" "	" June y/31 2½ months	"			2239	187 50		
Oct 9	" W. A. Young	Stove wood - 25 cords @ 2.50 Dec/30				3520	62 50		
	1930 " Mrs. Jos. McLaren	Salary Sept y/31 - ½ month	"			3982	45		
Jan 14	" Mrs. J. & McLaren	" Aug y/31	Teacher			5757	270		
	" Mrs. Jos. McLaren	" Sept 1 - Dec 31/31	Janitor			78	16		806 50

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000042

Ontario Day Schools

Abitibi 370

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Seven Islands						
April 22	To Johnny Pilot	Rent of house for schoolroom - Jan. Feb & Mar/31			237	15		
May 5	" Mary Ann Picard	Salary March/31 Teacher			468	60		
July 15	"	" April/31			1542	60		
" 8	" Johnny Pilot	Rent of house for temporary Schl - June/31			1755	15		
Nov 10	" Commission Scolaire	Scribblers - Books - Inks etc Sept 28/31			4247	160		
Dec 14	" Johnny Pilot	Rent of house - for temporary Schl - Sept Oct & Nov/31			4919	15		
	" Marie Anne Picard	Salary Sept 2/31 Teacher			29	20		
1932	9 " Commission Scolaire Isle	Scribblers Inks Pencils etc - for Temporary Schl			5222	152		
Feb	8 " Marie Anne Picard	Salary Dec/31 Teacher			6421	60		
	9 " Johnny Pilot	Rent of his house for Schl purposes - Dec 31/ & Jan/32			51	10		
March	14 " Marie Anne Picard	Salary Jan/32 Teacher			7158	20		278.12

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000043

Albany River 371

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931 May 5	To Rev R.A. Wilkinson	Salary March 31/31	Teacher			469	135		
" 8	" " "	" June 31/31	"			2335	135		
Oct 5	" " " "	" Sept 31/31	"			3567	45		
1932 Feb 8	" Rev J.A. Anderson	Allowance for fuel & janitor (50.00 25.00) - Year 1931				6429	75		390.00

Alnwick 372

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931 April 21	To Dorcas Atkinson	Salary March 31/31	Teacher			151	300		
July 15	" "	" June 31/31	"			1543	300		
" 18	" Thos. Marsden	" June 31/31	Tuscard S.			1778	625		
Aug 10	" Dept of Education	Inspection - 1 room - April 31				2372	15		
Sept 8	" McMillan & Son	Supplies & labour repairing pump June 30 Aug 31				2741	11.42		
" 29	" Mrs Amos Marsden	Labour on Schl room 5 hrs @ .25 Aug 31				3134	1.25		
"	" W. R. Lunday	" " " " 10 hrs @ .25 "				55	2.50		
Oct 5	" Thos. Marsden	Salary Sept 31/31	Tuscard S.			3260	625		
" 9	" Dorcas Atkinson	" " "	Teacher			3427	100		
Nov 17	" Sam Fatherty	Repairs to Schl - Labour 3 4 hrs @ .50 & 3 days @ 5.00 Cart "25 &c				4333	86.00		
Dec 10	" W. J. Allen	Lock set for front door Oct 31/31				4861	2		
"	" Alfred Lowkes	Mustone - Soap Lye etc Aug 31 & Oct 31/31				62	1.80		
1932 Jan 4	" Dorcas Atkinson	Salary Dec 31/31	Teacher			5423	300		
" 5	" Thomas Marsden	" " "	Tuscard S.			63	625		
" 28	" Wilfrid Lunday	Cleaning Scrubbing Woodwork Stoves etc Attend 18 hrs Jan 22 50.00				6228	450		
" 22	" C. Grieve	Fall fair Prizes				Jo 9/0 2335	23.15		
Feb 2	" Nicholas Bros.	Water cooler Jan 21/32				6278	8.35		
"	" Dept of Education, Ont.	Inspection of Schl Oct 13/31				6289	15		
" 11	" Sam Beaver	4 Cords wood @ 8.00 Feb 32				6312	32		
" 15	" Jack Smoke	One cord kindling wood Feb 6/32				64	5		
"	" Al. McGrath	One cord " Jan 9/32				65	5		
March 14	" Lipkey Snake	4 Cords wood @ 8.00 March 4/32				7050	32		
April 2	" McLowkes	2 cords wood @ 8.00 March 24/32				7139	16		
" 6	" Dorcas Atkinson	Salary March 31/32	Teacher			97	300		
" 6	" Thos. Marsden	" " "	Tuscard S.			7667	625		1585.95

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000044

Back Settlement 373

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
April 21	To Geo Fulk & Sons	Garden seeds - April/31 - Postage 25				227	4 66		
May 11	" Lockwood Bros	Scrub brush - Soap - Amonia April/31				535	25		
14	" John Sutherland	Cut cord dry wood May/31				620	2 50		
June 30	" A. D. Moore	Salary June 30/31	Janitor & Truant Off.			1295	18 66		
July 1	" Helen M. Howe	" " "	Teacher			1421	2 85		
18	" Byers & Co	Playground Bat - July/31				1574	1 24		
Aug	" Dept of Education	Inspection - 1 room May/31				2272	15		
Sept 1	" Lockwood Bros	Building & roofing mat'l for repairs Aug/31				2572	83 08		
	" Elijah Burch	41 hrs repairing roof @ 25 Aug/31				3	10 25		
	" Norman Seneca	41 hrs repairing roof @ 25 Aug/31				4	10 25		
	" Amos Henry	41 hrs repairing roof @ 25 Aug/31				5	10 25		
	" Frank Hiscock	55 hrs repairing roof @ 30 Aug/31				6	16 50		
Oct 8	" Helen M. Howe	Salary Sept 30/31	Teacher			3363	95		
	" A. D. Moore	" " "	Janitor & T. O.			Transfer	18 16		
29	" Lockwood Bros.	Cocoa - Sugar - Skim Oct/31				3997	9 80		
31	" A. D. Moore	Prizes won at Schl fair 1931				Jo 9 p 210	28 05		
Nov 11	" Lockwood Bros	Broom - Towelling - Soap etc - Oct/31 -	Nov 11/31 Tr			4477	2 70		
23	" A. A. Jones	3 tons stove coal @ 16 - Nov 14/31 Tr				4572	48		
Dec 14	" Lockwood Bros.	Pipe - Pump brass for repairs to pump - Dec 9/31 Tr				4982	3 45		
22	" Helen M. Howe	Salary Dec 31/31	Teacher			5125	28 55		
Jan 5	" T. W. Woolworth Co.	Supplies for Christmas presents Dec/31				5505	7 25		
14	" A. D. Moore	Salary Dec 31/31	Janitor & T. O.			Transfer	18 66		
Feb 1	" Dept of Education Ont	Inspection of Schl Sept 11/31				6289	15		
3	" Silas Nicholson	3 cords wood @ 3.00 Jan 23/32 Tr				6329	9		
March 9	" Helen M. Howe	Salary March/32	Teacher			7187	28 55		
21	" Alan Nolan, Sr.	4 loads gravel @ 1.25 - Mar 18/32 Tr				7220	5		
31	" A. D. Moore	Salary March/32	Janitor & Truant Off.			7407	18 66		
Apr 6	" Lockwood Bros.	Soap & washing soda Mar 23/31				7668	30		1309 97

Batchawana 374

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
May 14	To W. T. Halliday	Food Chopper - Sheets etc May/31				706	7		
June 30	" Miss E. M. Robichaud	Salary June 30/31	Caretaker			1240	18		
July 7	" " " "	" " "	Teacher			1422	3 40		
18	" Greenwood Electric	Tacks - Knife - Glass - Stove polish etc - June/31				1720	2 34		
Aug 10	" Dept of Education	Inspection - 1 room 1/2 yrly				2272	15		
Sept 5	" Byers & Co	Football - Playground Balls & Bats Aug. 31				2708	9 63		
8	" T. J. Brown	Supplies & Whitewashing Schl Sept/31				42	12 30		
24	" Lemay's Furniture	1 bed complete Sept/31				3004	18		
Oct 7	" W. T. Brown	Labour repairing tables & woodshed Oct 5/31 3 1/2 days				3306	14		
	" Miss E. M. Robichaud	Salary Sept 30/31	Caretaker			13	5		
15	" " " "	" " "	Teacher			3568	80		
	" Bryson Lumber Co Ltd	Lumber for repairs to shed - Sept & Oct/31				86	7 05		
28	" W. T. Halliday	Soap - Pillows - Towel etc Oct/31				3975	11 11		
Nov 9	" Greenwood Electric	2 Padlocks - 2 roll lined paper Oct 2/31				4196	4 30		
16	" W. T. Halliday	Sewing material Nov 9/31				4357	4 50		
Dec 12	" W. T. Brown	18 double cord wood @ 1.00				4901	18		
22	" E. M. Robichaud	Salary Dec 31/31				5020	3 40		
29	" " " "	" " "	Caretaker			5386	15		
1932									
Feb 1	" Dept of Education Ont	Inspection of schl				6289	15		
3	" Mrs S. Milley	Xmas gifts for pupils - Oct/31				6333	5		
April 1	" Eva M. Robichaud	Salary March 31/32	Teacher			7466	3 40		
	" Eva M. Robichaud	" "	Caretaker			88	15		112023

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000045

Bear Creek 375

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 22	To Geo Keith & Sons	Garden seeds April/31 - Postage .25				227	5.36		
June 30	" A. D. Moore	Salary June 30/31	Janitor & Guard & Teacher			1295	18.67		
July 7	" Marion Stilliz	" " "				1423	2.70		
18	" Dept of Edu	Playground Ball & Bat July/31				1580	2.57		
Aug 10	" Dept of Education	Inspection 1 room April/31				2272	15		
Oct 8	" Marion Stilliz	Salary Sept 30/31	Teacher			3364	90		
	" A. D. Moore	" " "	Janitor & P.O.			Transfer	18.16		
31		Prizes won at Schl fair 1931		Jo 7 p 210			13.50		
Nov 2	" Lockwood Bros.	Supplies for Hot drinks - Oct 22/31				4056	8.74		
21	" " "	Stoves - Cupboard painted & del'd .15 Padlock - Sept/31 — Nov 14/31 Pc				4477	15.65		
Dec 22	" Marion Stilliz	Salary Dec 31/31	Teacher			5027	2.70		
29	" Leland Nicholson	12 cords wood @ 3.50 Dec/31				5363	42		
1932 Jan 5	" T. W. Holworth Co	Supplies for Christmas presents - Oct/31				5506	5.75		
14	" A. D. Moore	Salary Dec 31/31	Janitor & P.O.			Transfer	18.67		
Feb 1	" Dept of Education, Ont	Inspection of Schl Nov 2/31				6219	15		
March 19	" Marion Stilliz	Salary March 31/32	Teacher			7188	2.70		
21	" Wilson Pox	4 loads of gravel @ 1.25 March 17/32 W.				7247	5		
31	" A. D. Moore	Salary March 31/32	Janitor & Guard P.			7409	18.67		
April 6	" Lockwood Bros	Broom Water pail - Bolls - Nails - Oct 21/31 & Jan 15/32				7668	1.78		110.52

Birch Island 376

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
July 7	To Priscilla Lavallie	Salary June 30/31	Teacher			1434	2.55		
18	" " "	Grant for prizes July/31				1631	5		
"	" "	Salary June 30/31	Caretaker			1651	12		
22	" J. Y. Bennett	Glass - Garden Rake - Mop - Putty - Express .65 May/31				1971	3.35		
"	" J. Lewis	Pd for 15 cords of wood July/31				1977	60		
Aug 10	" Dept of Education	Inspection 1/2 yearly - 1 room				2272	15		
Sept 15	" Mrs. Longboro & Boden	Screen door July/31				3844	5.50		
Oct 9	" Priscilla Lavallie	Salary Sept 30/31	Teacher			3428	85		
"	" " "	" Sept 30/31	Caretaker			59	4		
	" John Reynolds Estate	Sheet - Pillow case - Post .25 Sept/31				3530	3.55		
23	" C. A. Lynds	Water Cooler Sept/31				3848	9.50		
"	" T. J. Lyons	Payments made to individuals - for different jobs at Schl - June Oct/31				49	38.25		
Nov 23	" C. Irving	Crepe & Sponges - Shovel - Brooms Oct 15/31				4501	2.88		
Dec 9	" J. C. Irving	Towels - Soap Nov 30/31				4845	2.65		
22	" Priscilla Lavallie	Salary Dec 31/31	Teacher			5028	2.55		
1932 Jan 5	" Priscilla Lavallie	" " "	Caretaker			5465	12		
Feb 1	" Dept of Education, Ont	Inspection Schl				6249	15		
5	" David McIager	Hauling 15 cords wood from Bush to Schl @ 1.00 Jan 25/32				6368	15		
13	" Bryant & Turner Co	Supplies for Hot Lunch - Freight .50 Jan 23/32				6540	3.30		
March 4	" C. J. Lewis	Paid Indians for repairs - Cleaning etc - Supplies (Glass & Putty) .30				6903	4.80		
19	" Priscilla Lavallie	Salary March 31/32	Teacher			7189	2.55		
22	" Priscilla Lavallie	" " "	Caretaker			7267	12		
31	" Lloyd Vaughan Co	Hiring teacher - used of Schl .45 - (Comp of Inspect. visits) .26 as per trade slip 12/31				7435	71		
April 13	" The B. H. Turner Co	Supplies for drink - March 22/32 - Ft .50				7944	4.90		115.18

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000046

Buzevah

331

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 23	To Iola Brown	Salary March 31/31 - Bal due	Caretaker			959	125		
June 30	"	" June 30/31	Teacher			1179	255		
July 18	"	" "	Caretaker			1652	15		
20	" J. P. Irving	Screen doors - windows June 31				1837	770		
Aug 4	" R. J. Lewis	Repairing plaster walls & Cleaning floors - July 31 - Labour 17.00				2104	2265		
10	" Dept of Education	Inspection 1/2 yearly - 1 room				2272	15		
14	" R. J. Lewis	Bal - Labor for kitchen table - April 31				2350	850		
Sept 1	" R. J. Lewis	Grant for annual fair - prize				2628	5		
10	" Byshe & Co	Playground Ball & Bat Sept 31 - Nov 31				2766	250		
Oct 7	" P. Irving & Co	Sewing Class material Sept 31				3309	620		
9	" Stella M. King	Salary Sept 30/31	Teacher			3479	80		
	" "	" 31	Caretaker			55	5		
Nov 23	"	Advance salary Dec 30/31	Teacher			4535	80		
27	" P. Irving & Co	Powdered Soap - Thermometer - Alarm clock - Nov 31/31				4615	565		
Dec 22	" Stella M. King	Salary Dec 31/31	Teacher			5029	240		
18	" Robt Simpson Co	Blanket - 5 sheets 32.50 - 1 sheet 6.50 - tax included				5178	39		
9	" Esperanza Hospital	Care of Miss Iola Brown - Teacher suspended duty - Aug. Oct 17/31 - 2 X Days				5230	351		
	" Miss Vassar M. Jackson R.N.	Professional Service - Attending Miss Iola Brown - Oct 16 & 17/31				31	7		
	" Miss Gertrude Paradis R.N.	Escorting Miss Iola Brown from Hosp. to home Nucosta Inc. 3 days expenses 26				32	7475		
	" Miss Mattie Villeneuve R.N.	Professional Service - Miss Brown 1 night 6.00 - 5 days 45 - expenses Oct 16-31				33	4700		
	" Agnes E. Quinn R.N.	Clinic attending Miss Brown - Ottawa Gen'l Hosp.				34	350		
	" Ottawa Gen'l Hosp.	Care of Miss Iola Brown - Oct 18-19 - 2 days - Meals Miss Paradis				35	650		
	" Bank Street Taxi	Oct 19/31 - Taking Miss Brown from Ottawa Hosp. to Nucosta Inc				36	11		
	" S. R. Graham M.D.	Journey to Nucosta - Special Exam. of Miss Brown's Condition - Professional Serv. Oct 24/31				37	25		
1932 Jan 5	" Stella M. King	Salary Dec 31/31	Caretaker			5466	15		
9	By Appropriation	Refund Pick 5029 - overpayment.			Jo 9 fo 222			80	
Feb 1	To Dept of Education Ott	Inspection of Schools 31				6289	15		
March 3	" Stella M. King	Advance Salary March 31/32	Teacher			6862	80		
7	" R. J. Lewis	Bal for wood 1/32 - 34 - Other expenses April 1/31 - 40.75 - Feb 1/32				6942	80.75		
8	" P. W. Hinds	2 Door mats - April 31 - 1.75 - Stamps & Ethos 1.75 Nov 26/31				68	7.55		
9	" P. Irving & Co	~~Supplies for school~~ - 1 Print books - brooms - Loaf of Bell 32				87	3.73		
21	" Stella M. King	Salary March 31/32 - two cols. 15	Teacher			7190	160		
22	" Stella M. King	" "	Caretaker			7263	15		
April 15	" R. J. Lewis	Paid for splitting & piling wood - 1.00 - Labour on repairs - 1.00 - Lock & Pipe				7977	4.60		
							1696.05	80.00	1616.05

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000047

Cape Croker (1) cont.

1932			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
	To	Brought from previous page				868.94		
9/6	1	Dept of Education, Ont.	Inspection of Schl Nov 4/31		6289	15		
	4	Miss S. A. Fox	Expenses re installation of Music Box - Box 4.00 - Installing 1.00 Jan 28/32 etc		6369	5		
	12	Arthur C. Poole	Cleaning 2 outer houses - Feb 6/32		688	3		
	29	A. C. Poole	37 cords of wood	Jo 4/5	235	107.50		
	26	A. C. Poole	5 cords wood @ 3.00 Feb 22/32		6767	15		
March	2	A. C. Poole	5 cords wood @ 3.50 Feb 22/32		6872	17.50		
	7	S. Wright	repairs on pump Feb 11/32 - Mat'l 6 - Labour 2 hrs		6945	8		
		Hunter Hardware Co.	repairs to furnace Mat'l - 23 lbs @ 60¢ Jan 11/32 *		46	54.30		
	17	Chas. H. Gilbert	supplies for Rain Walk - Coverlling - Cotton - etc March 11/32		7143	7.62		
		Hunter Hardware Co.	Brooms Mats - etc March 10/32		44	2.36		
	18	Arthur C. Poole	5 cords furnace wood - @ 3 March 18/32		79	15		
	21	Pete Akiwenzie	Salary March 21/32 Present O.		7246	3.75		
	24	Mrs John Taylor	" " " " Caretaker		7317	12.50		
April	4	Susan A. Fox	" " " " Teacher		7588	28.5		14.20.47

Cape Croker 1931 No 1.

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May	1	To Jerry Taylor	Mowing & cultivating garden April 1/31		3.54	3		
	15	Byshe & Co	Football bladders May 1/31		647	9.10		
		Geo. Fish & Sons	Garden seeds May 1/31		8	4.10		
	23	Louise Akiwenzie	Wages for labour on fence repairs - 4 hrs @ 25¢ to May 1/31		767	1		
June	9	Hunter Hardware Co	Supplies - Paint & Paper - Can opener April & June 1/31		881	6.75		
	18	Mrs John Taylor	Salary June 1/31 Caretaker		1132	12.50		
		Pete Akiwenzie	" " " Present O.		44	3.75		
	23	L. Akiwenzie	Labour on repairs to School - 6 hrs @ 25 June 1/31		1232	1.50		
	30	Frances Morris	Salary June 1/31 Teacher		1348	28.5		
Aug	4	Penny Bank of Ont.	Supplies required in the conduct of the Bank branch - July 1/31		2103	86		
	10	Dept of Education	Inspection - 1 room - April 1/31		2272	15		
	29	C. Taylor	1st prize - School Gardens - 1931		2508	5		
		L. Akiwenzie	2nd prize " " "		9	4		
		E. Taylor	3rd " " "		10	3		
		W. Jones	4th " " "		1	2		
		E. Jones	5th " " "		2	1		
Sept	5	Chas. H. Gilbert	12 Libby soap Aug 1/31		2705	1		
	14	J. Clarke	Alarm clock - Teachers Res. Sept 1/31		2827	4.75		
	15	Enoch Taylor	Cleaning 2 outer houses Sept 1/31		43	7		
	17	Mrs John Taylor	Salary Sept 1/31 Caretaker		98	12.50		
		Pete Akiwenzie	Salary Sept 1/31 Present O.		2980	3.75		
			" " " Teacher		3360	95		
Oct	8	Lyson A. Fox						
	9	Frank Cavalley	36 hrs labour @ 25¢ - repairs to Schl - Oct 1/31 Pr		3488	9		
	16	Hunter Hardware	Brooms - Mantles - Wick - Cassorts Oct 1/31		3638	6.14		
	26	Arthur C. Poole	1 Cord cedar wood Oct 1/31		3920	2.50		
	28	Byshe & Co	Football - 2 Playground Balls & Bats - tax 26		86	9.06		
Nov	16	Hunter Hardware	Sculpin - Mantle Lupt Lanterns - Tal Spoons Mop etc Oct 31/31		4337	13.75		
	27	A. C. Poole	Wages Schl fair 1931		10217	12.65		
	20	Chas. H. Gilbert	Bed spread - Suit - window shades etc Oct 31/31		4450	12.30		
	26	Morgan Johnston	4 hrs labour on pump Nov 1/31		4577	1		
		Hunter Hardware	Mat'l for repairs to pump - Pipe - Coupling - the time 1 hr 60¢ - Post 15¢		78	3.93		
	28	Penny Bank of Ont.	Supplies needed for conducted of Bank of Ont. at Schl Nov 1/31		4661	14		
Dec	10	Higgins & Burke Ltd.	Mild - Lyon - Cocoa Nov 24/31 Pr - Room Drinks		4849	9.85		
	15	Penny Bank of Ont.	Supply needed to conduct branch at Schl.		4984	48		
	21	Pete Akiwenzie	Salary Dec 1/31 Present O.		5180	3.75		
		Mrs John Taylor	Salary Dec 1/31 Caretaker		5216	12.50		
		Arthur C. Poole	Mowing Garden - Tool Jones - Dec 17/31		99	1		
	28	Chas H. Gilbert	Tooth Paste Dec 31		5362	3		
1932 Jan	4	Lyson A. Fox	Salary Dec 1/31 Teacher		5724	28.5		
	15	Penny Bank of Ont.	Monthly Statements from Jan 1/32 - Postage 03		5798	18		
	21	Hunter Hardware Co.	Liquid Veneer - Cups - Spoons - Floor Oil etc - Postage 50¢ Nov & Dec 1/31		5949	7.45		
	29	Norman Jones	Repairs to furnace - 20 hrs @ 25¢		6261	5		
		Carried to previous page				868.94		

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000048

Christian Island 379

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April	20	Ro. Robt Marsden	12 cords wood for Teachers Res - March/31			61	6.25		
	21	Frank J. Joblin	Salary March 31/31	Teacher		182	2.85		
June	30	Ephraim Marsden	" June 30/31	Guardian		1217	12.50		
		Albert Assance	" " "	Janitor		8	12.50		
July	16	Frank J. Joblin	" June 30/31	Teacher		1556	2.85		
	23	" Ferguson &	Seed for Sch Garden - May/31 - Inv 1070			1977	2.75		
Aug	10	Dept of Education	Inspection 1 room - May/31			2212	15		
	15	N. J. Eade	Expenses in connection with Sch garden - Letters 4 - Cards 1			2360	5		
	29	Nelson Williams	1st prize - School Gardens - 1931			2503	5		
		Sidney Stinson	2nd " " " "			4	4		
		Sondland Lings	3rd " " " "			5	3		
		Francis Sandy	4th " " " "			6	2		
		Russell Monague	5th " " " "			7	1		
Sept	30	Ephraim Marsden	Salary Sept 30/31	Guardian		3073	12.50		
		Albert Assance	" " "	Janitor		74	12.50		
Oct	14	Can. Office & Sch Furniture	Desks - Sept 1/31 - Tax included			3531	39		
	19	Frank J. Joblin	Salary Sept 30/31	Teacher		3675	95		
	21	N. J. Eade	Repairs to lavatories - putting in new desks Aug & Oct/31			3726	6.60		
	23	" "	6 double cords of wood Sept & Oct/31		J 9 to J 27		27		
Nov	20	Gessner Planing Mill	246 ft dressed pine - Tax 16 Sept 16/31			4430	8.14		
		N. J. Eade	Expenses incurred in Sch - Material & stoke 1 day repairing windows Sept/31			31	3.60		
	30	W. M. Thompson Ltd	Towels - Soap Nov 7/31	Repairs		4710	5.70		
Dec	22	Ephraim Marsden	Salary Dec 30/31	Guardian		5202	12.50		
		Albert Assance	" " "	Janitor		3	12.50		
	23	N. J. Eade							
1932 Jan	12	W. M. Thompson Ltd	Christmas treat Dec 15/31			5701	10		
	14	Frank J. Joblin	Salary Dec 31/31	Teacher		59	2.85		
Feb	24	Lewis General	7 cords wood @ 2.00 Nov/31			6713	14		
March	31	Ephraim Marsden	Salary March 31/32	Guardian		7414	12.50		
		Albert Assance	" " "	Janitor		12	12.50		
April	11	Frank J. Joblin	"	Teacher		7863	2.85		149.35 4

Dokis 380

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June	30	Rev Jos Jolbert Jr.	Salary June 30/31	Teacher		1282	2.70		
July	9	" " "	" " "	Caretaker		1489	30		
Aug	10	Dept of Education	Inspection - 1 room - June/31			2272	15		
Oct	8	Miss Jos Jolbert Jr.	Salary Sept 30/31	Teacher		3366	90		
Dec	22	" " "	" Dec 30/31			5030	2.70		
1932 Feb	1	Dept of Education, Ont	Inspection of Sch - Oct 24/31			5789	15		
March	4	Michel Dokis	15 cords @ 2.00 & 5 @ 2.50 - Wood for Sch - March/32			6809	47.50		
April	8	Miss Jos Jolbert Jr.	Salary March 30/32	Teacher		7752	2.70		997.50

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000048

Christian Island 379

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April	20	Po Petit Manitou	1½ cords of wood for Teachers Res - March/31			61	6.75		
	21	Frank J. Joblin	Salary March 31/31	Teacher		162	2.85		
June	30	Ephraim Maudere	" June 30/31	Servant A.		1217	12.50		
		Albert Assance	" " "	Janitor		8	12.50		
July	16	Frank J. Joblin	" June 30/31	Teacher		1556	2.85		
	23	Ferguson &	Seed for Sch Garden - May/31 - Acct 1070			1977	2.75		
Aug	10	Dept of Education	Inspection 1 room - May/31			2372	15		
	15	H. J. Eade	Expenses in connection with Sch garden - Labour 4.00 - Seeds 1.00			2360	5		
	29	Wilson Williams	1st prize - School Gardens - 1931			2503	5		
		Sidney Simon	2nd " " " "			4	4		
		Sandland Lucy	3rd " " " "			5	3		
		Francis Sandy	4th " " " "			6	2		
		Russell Monague	5th " " " "			7	1		
Sept	30	Ephraim Maudere	Salary Sept 30/31	Servant A		3073	12.50		
		Albert Assance	" " "	Janitor		74	12.50		
Oct	14	Can Office & Sch Furniture	Desks - Sept/31 - 4% exchange included			3631	39		
	19	Frank J. Joblin	Salary Sept 30/31	Teacher		3675	95		
	21	H. J. Eade	Repairs to lavatories - putting in new desks Aug & Oct/31			3726	6.60		
	23	" "	6 double cords of wood Sept 16 Oct/31		J07 & 207		27		
Nov	20	Treasurer Manitoulin & Nill	366 ft dressed pine - Po 16 Sept 16/31			4430	8.14		
		H. J. Eade	Expenses incurred in Sch - material & tools 1 day repairing windows Sept 30/31			31	3.60		
	30	W. J. Thompson Co	Towels - Soap Nov 30/31			4780	5.70		
Dec	22	Ephraim Maudere	Salary Dec 30/31	Servant A.		5202	12.50		
		Albert Assance	" " "	Janitor		3	12.50		
	23	H. J. Eade							
1932 Jan	12	W. M. Thompson Co Ltd	Christmas treat Dec 12/31			5701	10		
	14	Frank J. Joblin	Salary Dec 31/31	Teacher		59	2.85		
Feb	24	Lewis General	7 cords wood @ 2.00 Nov/31			6713	14		
March	31	Ephraim Maudere	Salary March 31/32	Servant A.		7411	12.50		
		Albert Assance	" " "	Janitor		12	12.50		
April	11	Frank J. Joblin	" " "	Teacher		7863	2.85		149.35 4

Dokis 380

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June	30	Mrs Jos Albert Jr.	Salary June 30/31	Teacher		1282	2.70		
July	9	" " "	" " "	Caretaker		1489	30		
Aug	10	Dept of Education	Inspection - 1 room - June/31			2372	15		
Oct	8	Mrs Jos Albert Jr.	Salary Sept 30/31	Teacher		3366	2.70		
Dec	22	" " " "	" Dec 30/31			5030	2.70		
Oct	1	Dept of Education, Ont	Inspection of Sch - Oct 29/31			2789	15		
Mar	4	Michel Aloko	15 cords @ 2.50 + 5 @ 2.00 - Wood for Sch - March/32			6989	47.50		
April	8	Mrs Jos Albert Jr.	Salary March 31/32	Teacher		7752	2.70		99.70

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000049

English River 381

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 5	To Byshe & Co	2 Footballs complete - 2 extra bladders. May/31			948	37.50		
Aug 8	" J. J. Walker	Salary June 30/31 Teacher			2255	162.50		
24	" Rt. Rev. J. G. Anderson	Rent of Schl - April - May & June - Janitor wages - Washing Stove etc -			2407	41.06		
Oct 9	" Rev. J. J. Walker	Salary Sept 30/31 Teacher			2630	195		
15	" Rt. Rev. J. G. Anderson	Rent of Schl house - Janitor wages .15 - Washing 5.50 - Phy Exam 2.50 - Sept 30/31			3599	29		475.56

Fort Hope 382

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 21	To Rev. D. Macdonald	Salary March 31/31 Teacher			1253	135		
July 11	" " "	" June 30/31 "			1486	135		
Oct 26	" " "	" Sept 30/31 "			3864	135		
28	" Byshe & Co	2 Footballs bladders Oct 13 Inv. 03			3986	93		
Dec 15	" Rt. Rev. J. G. Anderson	Rent of Schl blds .15 Jan 1 - Dec 31/31 - Janitor .25 - 2 .30 - Fuel			4966	110		
Jan 18 1932	" Hudson's Bay Co	Paid Girl for scrubbing Schl - Sept 1/31			5868	2		
22	" Rev. D. Macdonald	Salary Dec 31/31 - 1 month Teacher			6037	45		
Feb 16	" Pauline Pelican & Co	200 Lbs Esquimo biscuits - Freight 23.94 6.22 Nov 30/31			6578	29.94 6.22		
April 15	" Revd Macdonald	Salary March 32 "			7969	135		72809

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 5 0

French Bay 383

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 16	To Alex Robertson	Strengthening garden - supplying manure May/31			666	3		
June 23	" Jerry McPittie	Garden seeds - May/31			1224	3 65		
	" Robert McPittie	Sharpening Mull & machines - Labour			31	120 20		
30	" Alex Robertson	Salary June 30/31	Caretaker & Tenant O		1358	16 08		
July 3	" T. H. Gentleman	" " "	Teacher		1374	300		
Aug 10	" Dept of Education	Inspection, 1 room - April/31			2272	15		
24	" William Ritchie	1st prize - School Gardens - 1931			3038	5		
	" Grandfd Root	2nd " " " "			9	4		
	" Laurence Root	3rd " " " "			30	3		
	" Sadie Thompson	4th " " " "			1	2		
	" Eleanora Ritchie	5th " " " "			2	1		
Sept 8	" Robt. McPittie	Repairing steps Aug/31			2744	18		
30	" Alex Robertson	Salary Sept 30/31	Caretaker & Tenant O		3156	16 08		
Oct 6	" T. H. Gentleman	Salary Sept 30/31	Teacher		3263	150		
Dec 22	" " "	" Dec 30/31	"		5165	300		
1932	" Alex Robertson	" " "	Caretaker & Tenant O.		5207	16 08		
Feb 1	" Dept of Education, Ont	Inspection of Sch Nov 5/31			6289	15		
1	" Nina Naplikova	15 cords of wood @ 3.00 Feb. 8/32			6348	45		
March 31	" Alex Robertson	Salary March 31/32	Caretaker & Tenant O.		7431	16 08		
April 1	" T. H. Gentleman	" " "	Teacher		67	300		1299 47

Garden River 384 C.E.

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 22	To A. E. Pine	Whitewashing outhouses & cleaning yard May/31 - 4 days			762	16		
June 9	" Greenwood Elec & Hdwe	Electrical Supplies - Wire - & Hdwe things - Mill Cloth - Barbs etc May/31			1000	10 30		
23	" Leila Tarbrewell	Salary June 30/31 (May & June/31)	Caretaker		2443	10		
July 7	" Mrs Leila Tarbrewell	" " " 2 months	Teacher		1425	180		
18	" Greenwood Electric	Yale latch - Turnbolt - June/31			1721	1 30		
Aug 10	" Dept of Education	Inspection - 1 room - May/31			2272	15		
Sept 24	" George Williams	Cleaning sheds - outhouses & grounds Sept/31			3003	12		
Oct 7	" Miss J. S. Cazaly	Salary Sept 30/31	Caretaker		3311	5		
	" W. F. Galladay	Travelling etc Sept 24/31			15	3 42		
9	" Miss J. S. Cazaly	Salary Sept 30/31	Teacher		3431	90		
	" Greenwood Elec & Hdwe	Wash Basin - Pail - Hooks - Soap - Clock - Cups - etc Sept/31			68	7 65		
	" Can. Dept Stores	Serving supplies Oct/31			83	6 26		
Nov 10	" George Williams	16 double cords hardwood split & @ 7.00 Nov 4/31			4238	112		
Dec 9	" Greenwood Electric	Window glass - Putty & Points Nov 4/31			4841	2 60		
22	" J. S. Cazaly	Salary Dec 30/31	Teacher		5031	370		
29	" J. S. Cazaly	" "	Caretaker		5387	15		
1932 Jan 5	" Can. Dept. Stores Ltd.	Christmas gifts for pupils - Nov/31			5507	5		
Feb 1	" Dept of Education, Ont	Inspection of Sch Nov 2/31			6289	15		
March 8	" Rockhart Bros.	1 gal kerosene Feb 16/32			6952	3 50		
April 1	" J. S. Cazaly	Salary March 31/32	Teacher		7468	370		
6	" Miss J. S. Cazaly	" " "	Caretaker		7666	15		1065 03

Indian Affairs (RG 10, Volume 1060)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000051

Garden River T.C

385

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 30	To Amable Boissineau	Cleaning stove pipes - removing stove windows - Expires April/31			60	8		
May 1	" "	Cleaning toilets April/31			381	15		
5	" Byrne & Co.	Playground Balls - Football May/31			677	763		
19	" Frank Larose	Cleaning yard - & repairs at Schl May/31 - 6 days			691	34		
26	" Jas. Bell	Supplies for lunch June/31			803	1560		
30	" Jas. Bell	" " " Feb Mar & April/31			884	1928		
June 18	" Eaton Co Ltd	Towels - cotton - chambray etc June/31			1123	789		
23	" Catherine O'Driscoll	Salary June 16/31 Caretaker			1342	18		
July 9	" " "	" " " Teacher			1468	270		
	" Marcella Hickey	" " "			1	255		
18	" John Boissineau	Levelling basket ball grounds & cutting underbrush June/31			1713	4650		
	" James Bell	Lunch supplies July 7/31 - and - for May/31			88	1323		
22	" Frank Larose	Digging up cellar drain etc - July 1st 6 days @ 4.00			1946	24		
Aug 10	" Amable Boissineau	Hardware & fittings Aug/31			2287	18		
11	" Jas. Corbiere	8½ double cords of Hardwood @ 7.00 Aug/31			9	5950		
10	" Dept of Education	Inspection 1/2 yearly - 2 rooms June/31			2372	30		
Sept 2	" Jas. Larose	Sign for P.C. Schl - Complete with posts Aug/31			2636	15		
15	" Amable Boissineau	Erecting basket ball posts & repair to basement windows Sept/31			2842	8		
	" John B. Boissineau	1½ cords of wood @ 5.00 Sept/31			45	70		
	" Byrne & Co	Playground Balls etc - Sept/31 Exp. 12.00			54	407		
17	" Frank Larose	2 double cords wood @ 8.00			94	16		
26	" Jas. Boissineau	1 double cords of wood @ 7.00 Sept/31			3040	70		
Oct 2	" W. Eaton Co. Ltd	Sewing Class supplies - Sept 25/31			3200	1808		
7	" Catherine O'Driscoll	Salary Sept 16/31 Caretaker			3312	6		
9	" " "	" " " Teacher			3432	90		
	" Marcella Hickey	" " "			33	85		
	" John Boissineau	Cleaning & making up plot - Oct/31			82	25		
16	" Jas Bell	Lunch supplies Sept/31			3637	1470		
Nov 20	" Jas Bell	Supplies for pupils lunch - Oct/31			4487	1439		
28	" Amable Boissineau	Cleaning 3 outhouses Nov 23/31			4682	15		
Dec 22	" Catherine O'Driscoll	Salary Dec 16/31 Teacher			5032	270		
	" Marcella Hickey	" " "			33	255		
18	" Jas. Bell	Lunch supplies - Nov 5-16 & 30/31			5179	15		
22	" Jas. Bell	Brooms - Stove Polish Nov 25/31			5296	2		
29	" C. O'Driscoll	Salary Dec 16/31 Caretaker			5385	18		
1932 Jan 21	" C. O'Driscoll	Supplies for lunch Jan 4/32			5872	950		
27	" C. O'Driscoll	Christmas Gift Stocks			6170	10		
Feb 1	" Dept of Education	Act Inspection of Schl 1/31			6269	30		
12	" Jas. Bell	Supplies for Schl Lunch Feb 5/31 & 12			6515	15		
March 17	" James Bell	Supplies " " March 4/32			7157	1310		
24	" Murchison Hobart Mills Ltd	Levelling & Waterproof cement 44 hrs labour @ 22.00 Mat'l & Trucking 2.50 for cellar & Well			7308	66		
April 4	" Catherine O'Driscoll	Salary March 16/32 Teacher			7579	200		
	Carried Forward					22569		

1932			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Go Brought Forward					22569		
April 4	" Marcella Hickey	Salary March 16/32 Teacher			7600	255		
6	" Mrs. C. O'Driscoll	Salary March 16/32 Caretaker			7665	18		
15	" J. Eaton Co Ltd	Groceries for lunch - Soap polish etc March 1/32 1.12			8033	1604		25563

Garden River T.C. Con.

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000052

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Garden Village

386

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 20	To Joseph Commanda	15 cords hardwood @ 3.50 + 15 cords softwood @ 3.00 March/31			7	97.50		
24	" Lillian Addey	Salary March 31/31 Caretaker			270	5		
June 9	" Angus McDonald	Cleaning School grounds - removing Storm windows etc 2 days June/31			975	6		
18	" Standard Planing Mills	Lumber + Shingles - Hardware May + June/31			1129	111.18		
22	" Cochrane Dunlop & Hope	Floor paint - Big Ben and Clock June 4/31			1219	2.80		
	" Standard Planing Mills	Roofing Nails - Hinges etc - White Paint June/31			20	5.95		
30	" Lillian Addey	Salary ~~March~~ June 30/31 Caretaker			1320	5		
July 4	" " " " " Teacher				1376	25.5		
22	" Hugh Stevens	11 days carpenter work at School June 1 - June 13/31			1998	33		
Aug 10	" Supt of Education	Inspection - room - May/31			2272	15		
Sept 5	" Cochrane Dunlop & Hope	Paint Cups - Coat Hooks - Brooms Soap - Towelling etc - Expires Aug 31/31			2722	9.84		
17	" Lillian Addey	Paid for cleaning School			2901	3		
30	" " "	Salary Sept 30/31 Caretaker			3045	5		
21	" Cochrane Dunlop & Hope	Hardware Glass - Putty + Brads Sept 1/31			3148	1.35		
Oct 5	" Lillian Addey	Salary Sept 30/31 Teacher			3264	85		
7	" Angus McDonald	Repairs to School - 3 days @ 3.00 Sept 30/31			3300	9		
Nov 18	" Lillian Addey	Paid for scrubbing school Nov 1/31			4460	2		
Dec 15	" Dominion Store	Xmas treat at School - Dec 4/31			4872	6		
22	" Lillian Addey	Salary Dec 22/31 Teacher			5034	4.55		
	" " " " " Caretaker				5143	5		
Jan 1932 25	" Lillian Addey	Paid Mrs Angus McLeod for scrubbing Jan 11/32			6106	2		
Feb 1	" Supt of Education, Ont	Inspection of School Nov 2/32			6249	15		
March 4	" Angus McDonald	15 Cords hardwood @ 2.50 - 15 cords softwood @ 2.00			6908	67.50		
31	" Lillian Addey	Salary March/32 Caretaker			7340	5		
April 1	" Lillian Addey	" " " " Teacher			69	4.55		
13	" Lillian Addey	Paid for scrubbing - March/32			7936	2		1266.52

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 5 3

Georgina Island 357

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April	24	Chas. Big Canoe	Removing lath & plaster of schl & siding with lumber April/31			289	34		
May	4	J. Swacke	Cutting 14 cords 30 inch wood @ 1.50 - end March/31			416	21		
	5	Julia A. Good	Salary March 4/31 — Teacher			470	255		
	14	The Imperial Lumber Co.	Lumber - Shiplap & Cement - Building paper - May/31			611	131 01		
June	11	Roger Porte	Repairs to cement foundations - May/31			1046	12		
	30	Thos. Big Canoe	Salary June 4/31 — Caretaker & Pumper			1323	22 50		
July	9	G. J. Silver	Incidental expenses - School - Mr. and Mrs. Arthur Ch. 1883			1483	1 85		
	18	Pulverwell	Paint - Oil & Putty for Schl - July/31			1788	25 85		
Aug	4	Orphan Big Canoe	Painting Schl - Exterior - July/31			2101	24		
	10	Dept of Education	Inspection - 1 room - May/31			2272	15		
	25	Daisy Charles	1st prize School Garden Competition - 1931			2449	5		
		Harvey Big Canoe	2nd prize			50	4		
		Melissa Assignacke	3rd prize			1	3		
		Kenneth Blackbird	4th prize			2	2		
		Stewart McCue	5th prize			3	1		
	28	Julia A. Good	Salary June 4/31			93	2 55		
Sept	30	Thos. Big Canoe	Salary Sept 4/31 — Caretaker & Pumper			3144	22 50		
Oct	8	K. A. Gibson	Salary Sept 4/31 — Teacher			3367	85		
	13	C. J. Broadway	Trip to island to fix well Sept. 1/31			3425	4		
Dec. 1932	30	Thos. Big Canoe	Salary Dec 4/31 — Caretaker & Pumper			5160	22 50		
Jan	14	K. A. Gibson	" " — Teacher			5759	2 55		
Feb	1	Dept of Education, Ont	Inspection of Schl Oct 13/31			6289	15		
March	31	Wm. E. Labelby	Salary March 4/32 — Caretaker			7417	18 75		
		Thos Big Canoe	" " " — Pumper			18	3 75		
April	4	K. A. Gibson	" " " — Teacher			7601	2 55		
	30	A. J. Silver	Prizes for Schl Fair			Transfer	14 70		1508 11

Gibson 358

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May	5	Geo. J. A. Ward	Salary March 4/31 — Teacher			470	2 55		
	22	J. W. Gray	Garden seeds - May/31			744	20 40		
June	30	Isaiah Nevo	Salary June 4/31 — Caretaker			1308	12 50		
July	2	Geo. J. A. Ward	Salary June 4/31 — Teacher			1361	2 55		
Aug	10	Dept of Education	Inspection - 1 room - May/31			2272	15		
Sept	9	J. V. Burgess	Material repairing toilets			2787	9 45		
	30	Isaiah Nevo	Salary Sept 4/31 — Caretaker			3045	12 50		
Oct	8	Geo. J. A. Ward	Salary Sept 4/31 — Teacher			3367	85		
	27	A. M. Ferris	Broom - Pail - Padlockets Oct/31			3923	6 63		
Nov	10	A. M. Ferris	Freight on supplies to Schl Oct 26/31			4343	50		
	2	John A. Ward	Prize for Schl Fair - Grant allowed/31			72	20		
Dec	22	Isaiah Nevo	Salary Dec 4/31 — Caretaker			5135	12 50		
	23	Jos. Nevo	Repairing toilets 4 days @ 12.50 - team 1.50 - Matl 1.50			5307	14 50		
1932 Jan	4	Geo. J. A. Ward	Salary Dec 4/31 — Teacher			5525	2 55		
	5	D. McBride	Supplies for Christmas tree - Dec 1931			5508	10		
	15	The Office Schl Furniture Ltd	10 desks (single) with inkwells - Invoice 31 Oct and			5808	71		
	21	Chief Isaiah Sahanatien	Transportation of desks & seats from City Station at Bala to Schl - Jan 15/32			5952	4		
Feb	1	Dept of Education, Ont	Inspection of Schl Sept 21/31			6289	15		
	16	Eli Commandant	3 cords dry hardwood @ 3.50 Feb 10/32			6542	10 50		
		Paul J. Soface	2 cords " " @ .4c "			93	8		
	29	Isaiah Sahanatien	17 cords wood @ 3c Feb 24/32			6821	51		
		Isaac Nevo	12 cords wood @ 3c Feb 24/32			28	36		
March	31	Isaiah Nevo	Salary March 4/32 — Caretaker			7421	12 50		
April	4	Geo. J. A. Ward	" " " — Teacher			7601	2 55		1446 98

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Golden Lake

389

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 30	To Josephine Cunnie	Salary June 30/31	Teacher			1353	270		
July 4	" Matthew Bernard	" " "	Janitor & Truant O			89	20		
Aug 4	" W. Hughes	Sundry supplies - from Jun 5 to June 2/31				2120	3 96		
10	" Dept of Education	Inspection 1 room - March 1/31				2272	15		
							308 96		
Sept 30	" Matthew Bernard	Salary Sept 30/31	Janitor & Truant O			3122	20		
							328 96		
Oct 8	" Josephine Cunnie	" " "	Teacher			3368	90		
							418 96		
Nov 5	" Archie Bernard	Cleaning toilets Oct 30/31				4145	5		
7	" Josephine Cunnie	Amt of grant in paid - Schl Fire Nov 4/31				84	465		
							428 61		
Dec 15	" Geo. Hewitt	Freight on 4 decks from Spanish Lake to Schl. Nov 17/31				4985	282		
22	" G. Caton Co.	supplies for Christmas treat - Invs 8151 & 4				5294	1476		
24	" Josephine Cunnie	Salary Dec 24/31	Teacher			5551	270		
							711 61		
1932 Jan 15	" Matthew Bernard	Salary Dec 31/31	Janitor & Truant O			5803	20		
							731 61		
Feb 1	" Dept of Education, Ont.	Inspection of Schl Sept 11/31				6289	15		
6	" Wm Hughes	Acct Jan 30/32 Nc - Schl supplies - Acct 5579				6413	439		
16	" Matthew Bernard	10 cords of fire wood @ 7.00				6585	70		
							1235 58		
March 12	" Bryson Gelmartt	15 lbs of wool Feb/32				7035	19		
21	" Josephine Cunnie	Salary March 31/32	Teacher			7191	270		
							1524 58		
April 13	" Matthew Bernard	" " "	Janitor & Truant O			7932	20		
							1544 58		1544 58

Bull Bay

390

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 21	To Geo. W. Vesey	Salary March 31/31	Teacher			154	270		
May 21	" Hudson's Bay Co	Groceries Jan to Feb/31 - 14%				725	1402		
Aug 5	" Geo. W. Vesey	Salary June 30/31	"			2185	270		
8	" " "	" Sept 30/31 - adv.	"			2241	90		
19	" G. J. Burke	Cleaning & taking down Storm Windows	May/31			2388	9		
Sept 3	" Miss E. Vesey	Salary - Jan to July 31/31	Janitor			2663	35		
Dec 22	" Geo. W. Vesey	" Nov 30/31	Teacher			5036	270		
Jan 27	" G. J. Burke	Salary Dec/31	Caretaker			6178	15		
Feb 1	" Dept of Education	Inspection of Schl Nov 4/31				6289	15		
20	" Hudson's Bay Co	Acct Feb 15 - 7% - Supplies - S.F. #0250				6601	895		
March 7	" Hudson's Bay Co.	Po Notice Given Indians for supplying wood to Schl				6953	75		
		11 Tn. 13 gals c. oil @ .28				61	364		
April 6	" Can. Dept of Mines	Mining supplies - Nov 16/30 & Sept 30				7624	1306		
7	" Hudson's Bay Co.	Coal Oil March/32 - 14% - P.T. 7104 - ck 305				86	112		
	" G. W. Vesey	Salary March 31/32	Janitor			7721	15		
P	" G. W. Vesey	" " "	Teacher			53	270		1372 80

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Golden Lake

389

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 30	To Josephine Commie	Salary June 30/31	Teacher			1353	270		
July 4	" Matthew Bernard	" " "	Janitor & Pump O			89	20		
Aug 4	" Wm. Hugli	Sundry supplies - from June 5 to June 25/31				2130	396		
10	" Supt of Education	Inspection room - March 31				2272	15		
							3091 96		
Sept 30	" Matthew Bernard	Salary Sept 30/31	Janitor & Pump O			3102	20		
							3111 96		
Oct 8	" Josephine Commie	" " "	Teacher			3368	90		
							3201 96		
Nov 5	" Archie Bernard	Cleaning toilets Oct 30/31				4145	5		
7	" Josephine Commie	Amt of goods in prizes - Schl Fair Nov 6/31				84	465		
							3666 61		
Dec 15	" Cw. Sec. Forrest	Freight on 4 desks from Spanish Ind. Schl. Nov 17/31				4986	282		
22	" Calon Co.	Supplies for Christmas treat - Acct 1851 V.				294	1476		
24	" Josephine Commie	Salary Dec 30/31	Teacher			5351	270		
							5419 19		
1932 Jan 15	" Matthew Bernard	Salary Jan 31/31	Janitor & Pump O			5803	20		
							5619 19		
Feb	" Supt of Education, Int.	Inspection of Schl Sept 11/31				6289	15		
6	" Wm. Hugli	Acct Jan 30/32 7% - Schl supplies - Acct 5579				6413	439		
16	" Matthew Bernard	10 cords of fire wood @ 7.00				6585	70		
							6058 58		
March 12	" Bryson Johnston Ltd.	15 lbs of wool Feb/32				7035	19		
21	" Josephine Commie	Salary March 31/32	Teacher			7191	270		
							6377 58		
April 13	" Matthew Bernard	" " "	Janitor & Pump O			7932	20		6357 58
							6357 58		

Gull Bay

390

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 21	To Geo. W. Vezey	Salary March 31/31	Teacher			154	270		
May 21	" Hudson's Bay Co.	Groceries Acct Feb/31 - 12%				725	1402		
Aug 5	" Geo. W. Vezey	Salary June 30/31	"			1185	270		
8	" " "	" Sept 30/31 - adv.	"			2241	90		
19	" G. J. Burke	Cleaning & taking down storm windows	Mar 31/31			2388	9		
Sept 3	" Miss E. Vezey	Salary - from 1 July 31/31	Janitor			2663	35		
Dec 22	" Geo. W. Vezey	" Nov 30/31	Teacher			5036	270		
1932 Jan 27	" G. J. Burke	Salary Dec 31/31	Caretaker			6178	15		
Feb 1	" Supt of Education	Inspection of Schl Nov 9/31				6289	15		
2	" Hudson's Bay Co.	Acct Feb 1/32 - Supplies - S.O. 10200				6601	205		
March 7	" Hudson's Bay Co.	To Refuse given Indians for supplying wood & Schl				6958	75		
		11 lb. 15 gals @ .08 - @ .28				61	264		
April 6	" Gen. Supt Stores	Sewing supplies - Nov 14/30 & Sept 30				7624	1306		
7	" Hudson's Bay Co.	Coal Oil March 30 - 17% - S.O. 7104 - Ck 305				86	112		
	" G. W. Vezey	Salary March 31/32	Janitor			7221	15		
P	" G. W. Vezey	" " "	Teacher			53	270		1372 80

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000055

Goulais Bay

391

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June	9	To Greenwood Elec & Hdwe Corn Brooms & Stove Polish May/31			1006	115		
	30	" Margaret Duff Salary June 30/31 Caretaker			1241	15		
		Teacher			1726	240		
July	7	" " " " " "						
Aug	18	" Supt of Education Inspection of Schl - May 31 - 1 room			2272	15		
Sept	12	" Wm Hallam Wallpaper in Kitchen & Bedrooms - Sept/31			2807	525		
		" Greenwood Electric Knives - Forks - Tea Kettle - Cups & Saucers - Dishpan Aug/31			8	355		
Oct	7	" Margaret Duff Salary Sept 30/31 caretaker			3310	5		
	8	" " " " " Teacher			3369	80		
	9	" Mrs Mitchell Bodwell Papering Bedroom & Kitchen Oct/31			3532	5		
Nov	23	" Jos. Jones 12 double cords wood @ $8.00 Nov 16/31 7c			4500	96		
Dec	22	" Margaret Duff Salary Dec 30/31			5031	240		
	18	" Moulding & Galloway Pillows slips - Sheets - Computer Dec 7/31			5162	893		
	29	" Margaret Duff Salary Dec 30/31 Caretaker			5384	15		
1932 Jan	8	" Angus Grant Christmas gift Dec 31/31 7c			5567	479		
	12	" Greenwood Electric & Hdwe Lamp wick - Paint - Boiled Oil Dec 7/31			5680	285		
Feb		" Supt of Education, Ont Inspection of Schl 31			6288	15		
March	1	" Margaret Duff Salary March 31/32 Caretaker			7487	15		
	4	" Margaret Duff " " " " Teacher			7612	240		
	6	" Greenwood Electric & Hardware - Tea pot - Brooms - Wall basin March 5/32			42	2 40		1009.92

Henvey Inlet

392

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June	30	To Adam Hickmatchi Salary June 30/31 Caretaker			1309	5		
Sept	30	" " " " Sept 30/31 "			3046	5		
Dec	17	" " " " Dec 30/31 "			5736	5		
March	31	" " " " March 31/32			7422	5		20.00

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000056

Hiawatha

393

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931 May 5	To Jas C. Wood	Salary March 31/31	Teacher			471	90		
Aug 8	" " "	" June 30/31	"			2242	90		
Oct 27	" " "	" Sept 30/31	"			3783	90		
1932 Jan 4	" " "	" Dec 31/31	"			5426	90		300.00

Honey Harbour Combined

394

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931 April 21	To J. T. Johnston	Salary March 31/31	Teacher			155	105		
July 7	" " "	" June 30/31	"			1437	105		
Nov 5	" J. T. Johnston	" Sept 30/31	"			4137	35		
1932 Jan 4	" " "	" Dec 31/31	"			5437	105		
April 4	J. T. Johnston	" March 31/32				7603	105		455.00

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000057

Kahoni

395

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
April 20	To Byshe & Co	Football - Playground Balls April/31			66	6.35		
23	" Carmel McGuire	Salary Balance for June p/30 - 2.50 & Mar 2.50 p/31			260	5		
May 19	" J. C. Spring	Cups & Saucers - Plates - Soup Plates April/31			716	8.08		
30	" Wm Reynolds Ltd	Soap - Hooks - Brooms - Towels - Comfortis April/31			8	12.38		
June 30	Carmel McGuire	Salary June p/31 — Teacher			1180	2.55		
July 18	" "	" " — Caretaker			1646	15		
28	" "	Grant for prizes to pupils June/31			1977	5		
	" H. W. McLaughlin	3½ yds of linoleum May/31			2041	7.88		
Aug 10	" Dept of Education	Inspection May 31 - 1 room			2272	15		
Sept 2	" R. J. Lewis	Grant for annual fair - prizes			2623	8		
Oct 3	" R. J. Lewis	Lino for Bed room & ft on vouchers to end Sept/31			3246	4.60		
19	" Carmel McGuire	Salary Sept/31 — Janitor			3454	5		
19	" "	" Sept p/31 — Teacher			3676	8.55		
Dec 5	" J. C. Irving & Co	Soap - Towelling - Washboards etc Sept 18/31			4779	5.75		
22	" Carmel McGuire	Salary Dec p/31			5037	2.55		
Jan 5 1932	" Carmel McGuire	" " — Caretaker			5367	15		
7	" J. C. Irving & Co	Cocoa - Milk - Sugar for Hot Lunch - Dec 5/31			5364	3.50		
Feb 1	" Dept of Education, Ont	Inspection of Schools/31			6289	15		
9	" J. C. Irving & Co	Soap - Water Pails - Varnish - Combs - Tooth Oil - Milk etc Jan 26 28/32			6432	11.80		
12	" R. J. Lewis	Paid Indians for firewood - 8 cords Sept 18 - Nov 27/31			6525	38		
17	" R. J. Lewis	Paid Indians for miscellaneous work & repairs at School - April 11/31 - Jan 22/32			6608	17.37		
March 9	" J. C. Irving & Co	Supplies for Lunch - Feb 8/32			6787	5.50		
	" C. W. Finds	Iron Matt - Oil - Sugar - Jan 28/32 7c - April 25/31			89	11.70		
21	" Carmel McGuire	Salary March p/32 — Teacher			7192	2.55		
22	" Carmel McGuire	Salary March p/32 — Caretaker			7262	15		
April 15	" R. J. Lewis	Paid for labour cleaning - Elm wood etc Dec 25/31 - Feb 4/32			7980	5.75		1086.66

Kettle Point

394

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
April 30	To Alan Brissette	20 cords of wood @ 2.50 - March/31			6	50		
May 5	" H. A. Watts	Salary March p/31 — Teacher			472	2.55		
18	" J. J. Kersey	Broom - Soap April/31			690	95		
30	" J. C. McCormick	Salary June p/31 — Janitor & Truant O.			1299	18.75		
July 2	" H. A. Watts	" " — Teacher			1362	2.55		
18	" " "	Supplies for School - Living Mat'l - Sundries June/31			1783	6.70		
Aug 10	" Dept of Education	Inspection - 1 room - June/31			2272	15		
29	" Wabadick Henry	1st prize - School Gardens - 1931			2538	5		
	" Simon George	2nd " " " "			9	4		
	" Grace George	3rd " " " "			40	3		
	" Dorothy Brissette	4th " " " "			1	2		
	" Jacob Greenbird	5th " " " "			2	1		
Sept 9	" Caleb Wawakeenoo	Cutting weeds and cleaning yd			2751	2		
14	" Isaac Brissette	Repairs to Well & outbuildings Sept/31			2826	8		
30	" J. C. McCormick	Salaries Sept p/31 — Janitor & Truant Off			3017	18.75		
Oct 8	" H. A. Watts	Salary Sept p/31 — Teacher			3370	85		
Nov 3	" J. C. McCormick	Sch'l Fair Sept/31 - Prizes		Jo 7	3032	21.65		
Dec 22	" H. Watts	Salary Dec p/31			5038	2.55		
	" J. C. McCormick	" " — Janitor & Truant Off.			5144	12.50		
Jan 1 1932 5	" H. A. Watts	Christmas Gifts to pupils - Dec 14/31			5509	10		
Feb 1	" Dept of Education, Ont	Inspection of Sch'l Nov 18/31			6289	15		
9	" Frank George	5 cords of wood @ 1.50 Feb 4/32 7c			6464	7.50		
	" Pellad M. Brissette	5 cords of wood @ 1.50 Feb 5/32 7c			65	7.50		
March 9	" Ben Brissette	10 cords wood @ 1.50 Mar 5/32 7c			7004	15		
31	" J. C. McCormick	Salary March p/32 — Janitor & Truant Off.			7458	12.50		
April 8	" H. A. Watts	" " — Teacher			7754	2.55		1341.80

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Lake Helen. 399 Nipigon

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May 14	To Elizabeth Lusch	Scrubbing ceiling & walls			603	6.80		
July 8	" "	Salary June 30/31 — Teacher			1446	300		
18	Rev. A. Alexander	Ten months rent of Schl 31			1619	250		
Aug 4	Penny Bank of Ont.	Supplies required for conduct of the bank July/31			2091	1.71		
10	Dept of Education	Inspection of Schl - Sept/31 - 1 room			2272	15		
19	" J. Burk	Seeds - etc June/31			2388	30.41		
Oct 2	Miss E. Lusch	Salary June 30/31 - & expenses — Janitor			3202	23.40		
19	Elizabeth Lusch	" Sept 30/31 — Teacher			3677	100		
Dec 22	" "	" Sept/31			5039	300		
23	J. B. Burk	Seed, Cook stove pipe key, frey - Sept/31			5338	6.10		
Jan 27 (32)	J. J. Burk	Salary Sept & Sept/31 — Caretaker			6178	14.55		
28	Miss E. Lusch	15 cords wood - Cut - Split - piled & delivered Jan 22/32 @			6239	90		
Feb 1	Dept of Education	Inst Inspection of Schl/31			6289	15		
9	Con. Dept Schl	Sewing Supplies Jan 12 - 5.64 Jan 12 - & chair 10.50 Dec 1/31			6450	19.27		
March 24	Wm McCuaig & Sons	Feb 15/32 @ - Supplies for lunch - Ord of 6554			7333	16.82		
April 7	J. J. Burk	Express on supplies Mr. Coal Oil oil - Boots etc & repairs to clock etc Mar 31/32			7487	12.52		
	Miss E. Lusch	Salary March 31/32 — Janitor			7717	12		
12	Miss E. Lusch	" " " " — Teacher			7825	300		
15	Wm McCuaig & Sons	Groceries for lunch - Supplies for lunch - For fire extinguisher H.P. Mar 15/16/32			7955	18.30 / 8.85		1530.33

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000059

Lower French River, cr.

1932			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		Amount Forward				1,38,234		
April 4	Mrs. A. Munson	Grant for attendance pupils			7588	9		1,39,234

Lower French River

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
						398		
May 22	A. H. Fenn	Nails - Paint - etc - Express .45			739	5.70		
June 6	J. Perry J.	Labour repairing blackboard			964	2.00		
30	Mary Cooper	Salary June 30/31	Teacher		1181	225		
	Nelson Ashawasegai	" " "	Caretaker & Fuel O		1310	17.50		
Aug 10	Dept of Education	Inspection - room - Feb/31			2272	15		
31	Mrs. A. Munson	Advance Salary Sept 30/31	Teacher		2445	40		
Sept 30	Michael Contin	Salary Sept 30/31	Caretaker & Fuel O		3047	17.50		
Oct 2	E. F. Oldfield	Sewing Class supplies Sept/31			3194	7.90		
	George & Thomas	Stoves - Teaplates - Cups & Saucers - etc Sept/31			95	6.65		
	Gordon Eddy	Nail - Paint - Brush - Paint - Scrubbers etc Sept/31			96	4.75		
3	Mrs A. Munson	Salary Sept 30/31 - less adv. 40.	Teacher		2233	45		
5	Alex Logan	Carpenter in kitchen floor - Teachers Res - Sept/31 - 71.50			59	13.25		
7	A. H. Fenn	Glass Shot Gun - Broom - Oil Mop - etc Freight .95			87	24.70		
21	E. F. Oldfield	Sewing Class supplies Oct/31			3354	90		
26	Michael Contin	Cleaning up school grounds - 1 days @ 2. - Oct 10-17/31			3919	14		
Nov 2	A. H. Fenn	Mop - axe handle - lime - Glue - 71.50 - Postage .30			4045	5.70		
10	A. H. Fenn	Freight on lime Oct 26/31			4243	.50		
20	A. H. Fenn	Supplies for Bldg woodshed - Nails - Padlock - Paper - etc Oct 25/31 - 71.50			4439	17.96		
	William Colmon	72 hrs labour @ .35¢ Installing woodshed Nov 31/31 with indig			60	25.20		
	Moses Missabi	33 hrs " @ .30¢ " " " "			61	9.90		
	Michael Contin	19 hrs " @ .25¢ " " " "			62	4.75		
	Paul Joseph	18 hrs " @ .25¢ " " " "			63	4.50		
	Robert Wilson	10 hrs " @ .25¢ " " " "			64	2.50		
27	Ryder & Co	Playground Ball & Bat Exp .27 - Nov 23/31			4637	2.52		
10	J. J. Baldwin	Lumber for Bldg woodshed Exp 1.07 - 71.20% Oct 25/31			4748	61.92		
Dec 3	Allen Logan	Window Blinds (13) Express .55¢ Nov 23/31 - Ex .45¢			4938	11.60		
	George & Thomas	Butter & Vegetable dishes - Bread & butter plates etc - Teachers - Nov 24/31			39	8.15		
5	E. F. Oldfield	Oil Cloth - Gum Screen - Sheets etc - Express .15 - Teachers Res Nov 25/31			4804	12.67		
12	A. H. Fenn	Cup hooks - Tacks - Enamel - etc Teachers house Nov 26/31			79	10.05		
22	Mrs A. Munson	Salary Dec/31	Teacher		5040	25.55		
	Michael Contin	" " " - Caretaker - Grant O & Ferryman			5137	32.50		
	J. J. Baldwin	Material for Bldg porch - Lot .41 - Freight 2.12 Dec 7/31			5281	23.62		
29	Mrs S. Munson	Exp Grant 1931			5288	5		
Jan 1932 12	William Colmon	25 hrs labour Bldg porch @ 35¢ Dec - 25-28 & 30/31			5681	8.75		
	Allen Marshall	25 hrs " " " 25¢ Dec 25 26 & 28/31			82	6.25		
	Charlie Missabie	Room cleaning supplies 1 day - Dec 28/31			83	4		
15	A. H. Fenn	Strap Hinges - Lock Set - Screws - Express .30 - for porch - Dec 16/31			5831	2.05		
22	Alex Logan	2 hinges & Express .30 for teachers house Jan 14/32			6084	8.30		
Feb 1	Dept of Education Oct	Inspection of Schl. Oct 2/31			6277	15		
22	Xavier Contin	34 cords of wood - Feb 15/32			6652	102		
March 2	Mrs A. Munson	Salary March/32	Teacher		7173	255		
3	Nelson Fairbairn	" " "	Caretaker & Fuel O.		7423	17.50		
	Contra Forward					1,38,234		

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000060

Mazenetawan 399

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 11	To George & Thomas	Travelling - Soap - Cups May 1/31 - Express .45			528	2.79		
28	By Appropriation	Refund from J. McLaty fee for white pupils attending Schl	Jo 7 fo 187				93.05	
June 30	To Elias McCool	Salary June 30/31 Teacher			1182	225		
"	Michael Noganosh	" " Caretaker & Fuel C.			1311	17.50		
Aug 10	" Dept of Education	Inspection - 1 room - April 1/31			2272	15		
Sept 1	" A. B. Bailey	Use of car 28 mile - Transp of Mr. Jennie to teachers Co - Aug 31/31			2886	3.08		
30	" Michael Noganosh	Salary Sept 30/31 Caretaker & Fuel C			3048	17.50		
Oct 2	" E. H. Aldridge	Curtains & Sheets - Pillow cases etc - teachers Co Sept 1/31			3192	11.33		
	" George & Thomas	Sheeting - Table cloth - pillow slips Aug 31/31 - Freight do Sept 12/31 - Exp .45			99	8.90		
	" Alex Logan	Mattress - Express .55 - teachers Co. Sept 24/31 Tc			3216	8.65		
3	" Gertrude O'Meara	Salary Sept 30/31 Teacher			3254	90		
7	" A. H. Penn	Groceries - Oil & Dry mops - Water Pail etc - Freight .50			90	14.90		
27	" " "	Varnish - Circulator heater - lime - cone - etc Oct 1/31			3923	40.30		
	" Alex Logan	Linoleum for kitchen - Express .55 Oct 22/31			94	9.97		
31	By Appropriation	Amount received as fees from white children attending Schl	Jo 9 fo 210				103.60	
Nov 3	To George & Thomas	Travelling & Soap - Oct 10/31			4085	1.85		
	" Boyle & Co	Playground Ball Oct 29/31 - Post .04			4100	1.34		
13	" A. H. Penn	Supplies on Hall - Lime etc Oct 15/31			4330	.50		
Dec 22	" Gertrude O'Meara	Salary Dec 30/31 Teacher			5044	90.00		
	" Michael Noganosh	" " " Caretaker & Fuel C.			5138	17.50		
	" —	Sawdust Schl - 7 yds 1/31			5298	8		
Jan 11/32	" A. E. Salem	Supplies for Christmas tree Dec 31/31			5851	5		
22	" Alex Logan	Sewing teachers home Express .50 Jan 11/32			6055	4.50		
	" E. H. Aldridge	Sewing material - Express .50			56	6.87		
	" A. J. Baldwin	Material for Building Shelves - teachers home - Lumber .54 - Fox .31 - Express .45			6062	1		
Feb 1	" Dept of Education Ont.	Inspection of Schl Oct 1/31			6289	15		
3	" A. H. Penn	Big Ben clock 4.75 - Aladdin lamps 12.50 - & other supplies - freight .50 Jan 11/32			6387	25.79		
29	" John M. Staly	Firewood - 35 cords @ 3.00	Transfer			105		
March 17	" A. E. Salem	2 tons coal @ 12.28 - Handling 2.00 - Feb 1/32			7066	14.56		
21	" Gertrude O'Meara	Salary March 31/32 Teacher			7154	270		
31	" Michael Noganosh	" " " Caretaker & Fuel C.			7424	17.50		
Apr 5	" A. H. Penn	Repair fire door hence for Stove 1.70 - freight .50 March 1/32			7678	2.20		
14	By Appropriation	Refund from J. McLaty - Fees from White pupils attending Schl Sept 1/31-32	Jo 9 fo 261				158.75	
						1261.21	335.40	925.81

Manitou Rapids 400

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
May 20	To Boyle & Co	Football - Playground Ball May 1/31			722	5.05		
July 7	" Minnie Wheeler	Salary June 30/31 Teacher			1428	240		
Aug 10	" Dept of Education	Inspection - 1 room - April 1/31			2272	15		
Sept 15	" Tompkins Hardware	Broom - Wash dishes - Pail - Hinges - Oil Aug 1/31			2869	3.40		
Oct 13	" Comm Schl Equip Co	Stocks - less 10% - less 3% Aug 31/31			3486	14.59		
	" Mac's Blue Bird Goatsons	Cocoa - Sugar - Milk - Sept 30/31			87	18.03		
15	" Florence E. Elford	Salary Sept 30/31 Teacher			3571	90		
19	" Langstaff Mercantile	Travelling - Scrubbing .15 & cleaning .50 Schl Aug & Sept 1/31			3688	3.75		
20	" Tompkins Hdware	Coffee Pot - Can Opener - Cups - etc Sept 1/31			84	5.40		
27	" Florence E. Elford	Advance Salary Oct 31/31 Teacher			3933	90		
Nov 18	" Tompkins Hardware	Cups - Spoons - Hooks Oct 17/31			4391	2.20		
	" Langstaff Mercantile Co	Goods supplied Mrs G. McIntosh for cleaning Schl & Putty on hand Oct 31/31			92	5.75		
27	" Florence E. Elford	Second advance - Salary Nov 30/31 Teacher			4632	90		
Dec 12	" Tompkins Hardware	Glass - Putty - Felt - Door Knobs etc Nov 1/31			4864	4		
Jan 7/32	" Florence E. Elford	Salary Dec 31/31 - less adv. 180.—			5248	90		
5	" A. Spencer	Scrubbing - June Aug 1/30 .15 - 5.50 - Jan - Feb - Apr - to Oct 31/31			5510	27.25		
Feb 1	" Dept of Education Ont.	Inspection of Schl Oct 26/31			6289	15		
22	" Langstaff Mercantile Co	Paid for Sewing supplies .1.65 - Cleaning 2.00 - Groceries 5.65 - & Lime .50 - Nov Oct 31 Jan 32			6674	10.20		
	" Charles Edmonds Ltd	600 lb Co. cabinet mosquito 21.50 & Freight 5.45 Nov 30/31 Tc			80	27.57		
March 3	" Florence E. Elford	Advance salary March 31/32 Teacher			6883	90		
9	By Appropriation	Refund pt of 5510 Scrubbing	Jo 7 fo 238				3.75	
30	To A. Spencer	35 cords of wood - March 32	Jo 7 fo 246			140		
April 8	" Florence E. Elford	Salary March 31/32 - less adv. 90.— Teacher			7789	180		
14	" Tompkins Hardware	Hammer - Floor Oil - Broom March 31/32 Tc			7956	3.15		
						1352.54	3.75	1348.79

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000061

401

Mattawa

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
July 1	To L. St. Goode	Salary June 30/31	Teacher		1470	105		
Aug 1	" L. St. Goode	" Sept 30/31	"		3434	35		
Jan 15 1932	" L. St. Goode	" Dec 31/31	"		5814	105		
April 8	" L. St. Goode	" March 31	"		7295	105		350 00

402

Michipicoten Harbour (Combined)

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Dec 10	To Greenwood Electric	2 Drinking cups - 6 Fine Combs - Nov 10/31			4893	3		
1932 Jan 7	" Gloria Brown	Salary Dec 31/31 - 2½ months	Teacher		3337	175		178 00

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000062

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Nession Bay

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931 July 7	Vs Cassie Troy	Salary June 30/31 Teacher			1429	300		
Aug 10	" Supt of Education	Inspection - 1 room - March/31			2222	15		
19	" J. Buck	Pilling wood - Mussco - Coal Oil etc - April - May - June 31			2388	38.09		
Oct 15	" Cassie Troy	Salary Sept 30/31 Teacher			3573	100		
Dec 2	" J. Buck	Construction of Stables - Lumber - Nails - Shingles - Labour 1/2 days			4230	45.95		
22	" Cassie Troy	Salary Nov 30/31 - Teacher			5043	300		
23	" J. B. Buck	Chisel, thinly etc Sept & Oct/31			5338	8		
1932 Jan 15	" Elmer Grocery	Kitter 1/51% - 5 gals c. Oil Cert 5085			5838	1.50		
27	" J. J. Buck	Salary Dec/31 Caretaker			6178	15		
Feb 1	" Supt of Education, Ont	Inspection of Sept/31			6254	15		
19	" Elmer Grocery	10 Gals c. oil - Feb 1/32 for 7% - Cert 5806			6630	4		
29	" J. J. Buck	5 Cords wood - Spikes - Cut & hauled Feb 8/32 7%			6810	83.50		
March 24	" Elmer Grocery	March 1/32 7% - Coal Oil - Cert 6568			7302	2		
April 1	" Cassie Troy	Salary March 31/32 Teacher			7870	300		
6	" Gen. Supt. Stores	Sewing supplies - Tel 378 Mar 12/32			7624	13.50		
7	" J. Buck	Elbow - Lock pipes etc - Mar 8/32			87	3.25		
	" Miss C. Troy	Salary March 31/32 Caretaker			7716	15		1364.79

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000062

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Nession Bay

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
July	7	To Cassie Troy	Salary June 30/31 — Teacher			1429	300		
Aug	10	" Dept of Education	Inspection - 1 room - March/31			2232	15		
	19	" J. Buck	Pulpwood - Mussoco - Coal Oil etc - April - May - June/31			2388	3809		
Oct	15	" Cassie Troy	Salary Sept 30/31 — Teacher			3573	100		
Dec	2	" J. G. Buck	Construction of Stables - Lumber - Nails - Shingles - Labour 1/2 days			4230	4535		
	22	" Cassie Troy	Salary Nov 30/31 — Teacher			5043	300		
	23	" J. G. Buck	Chisel, chintz etc - Gift Oct/31			5338	8		
1932 Jan	15	" Elmer Grocery	Kitchen 1/51 7c - 5 gallon c. Oil - Chq 5785			5828	150		
	27	" J. G. Buck	Salary Dec/31 — Caretaker			6178	15		
Feb	1	" Dept Education Ont	Inspection - Feb/32			6254	15		
	19	" Elmer Grocery	10 Gals c. oil - Feb 1/32 pd 7c - Chq 5806			6630	4		
	29	" J. G. Buck	5 Cords wood - Sawing - Cut & hauled - Feb 1/32 Rec			6810	8750		
March	24	" Elmer Grocery	March 1/32 7c - Coal Oil - Chq 6568			7302	2		
April	1	" Cassie Troy	Salary March 31/32 — Teacher			7470	300		
	6	" Hon. Dept Stores	Sewing supplies - Inv 278 Mar 12/32			7624	1350		
	7	" J. G. Buck	Elbow - Stove pipes etc - Mar 8/32			89	3.35		
		" Miss C. Troy	Salary March 31/32 — Caretaker			7716	15		1364/79

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000063

Mississauga

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June	30	To M. A. Thomas	Brooms - Rake - Cheesecloth May/31			1160	3.25		
	30	" Miss M. A. McDermott	Salary June 30/31	Teacher		83	270		
		" Wilfred Henry	" "	Caretaker		1246	25	New Credit	
		" Frank King	" "	Tenant Q.		7	5		
July	4	" M. A. McDermott	Salary June 30/31	Janitor		1385	10		
	18	" F. W. Brathwaite	110 ft. 1/4 inch rope for flag-pole			1593	75		
		" Louis Boyer	2 days labour piling wood June/31			1624	5		
	20	" Joe Pegamite	1 days work cleaning Schl yard June/31			1848	3		
Aug	10	" Dept of Education	Inspection - room - May/31			2272	15		
Sept	3	" Alex Morrington	Painting Schl (contract) Repairs windows etc			2660	107		
	30	" Wilfred Henry	Salary Sept 30/31	Caretaker		3081	25	New Credit	
		" Frank King	" " "	Tenant Q.		82	5		
	29	" F. W. Brathwaite	Paint Oil Brushes - Padlocks - Glass Putty etc Aug/31			3148	64.92		
Oct	2	" Jno. A. Hendkins	Tacks - Slate Slate - Brooms Soap etc Sept/31			3197	18.15		
	7	" Miss M. A. McDermott	Salary Sept 30/31	Janitor		3303	10		
		" F. W. Brathwaite	Water cooler - Alarm clock - Soap - Chocolate Sept/31			7	13		
	8	" Miss M. A. McDermott	Salary Sept 30/31	Teacher		3371	90		
	21	" George Boyer	1½ day cutting wood @ 3.00 Oct 14/31			3729	4.50		
Nov	3	" Lloyd Freedom	Lumber for well Oct 14/31			4042	2.40		
		" Lawrence Morrington	Digging well 2 days @ 3.-			43	6		
		" Alex Morrington	" " - 3½ days @ 3.-			44	10.50		
	10	" M. A. McDermott	Advance Salary Nov 30/31	Teacher		4232	75		
Dec	2	" Blind River Co. Ltd	1 load dry Edgings Nov 30/31			4708	4		
	22	" M. A. McDermott	Salary Nov 30/31 less adv. 75.00			5042	195		
		" Frank King	" " "	Tenant Q.		5194	5		
		" Wilfred Henry	" " "	Caretaker		85	25	New Credit	
		" M. A. McDermott	" " "	Janitor		5274	10		
		" F. W. Brathwaite	Wall paper - Stove pipes etc Oct 19-22/31			80	2.25		
	29	" Joe Contrere	1 cord wood Nov/31			5289	4		
1932		By New Credit Schl	Wilfred Henry - Salaries June - Sept & Dec 30/31			Transfer		75	
Jan	5	To F. X. Lepine & Co	Christmas hat - Dec 21/31			5511	10		
	22	" Michael A. Thomas	Soap .50 Cheesecloth .50 Combs .50 Jan/32			6057	2		
		" F. W. Brathwaite	Padlock .75 Soap .50 Wall lock 2.50 Combination door 7.00 Carpenter time & expenses 2.10 Oct 19/31			58	12.65		
Feb	1	" Dept of Education Ont	Inspection of Schl						
	15	" Alex Morrington	16 cords wood @ 3.00 teacher residence Feb 6/32 70			6587	56		
	21	" M. A. McDermott	Salary March/31/32	Teacher		7185	270		
	24	" George Boyer	1 days work cleaning Stove pipes & chimney & splitting wood			7304	3		
		" Miss M. A. McDermott	Salary March/31/32	Janitor		5	10		
							1377.37	75.00	1302.37

Roberts

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April	30	To Hudson's Bay Co.	Supplies 5.10 Scrubbing 6.10 Janitor work 5.10 March/31 7c etc			64	19.35		
May	27	" Hudson's Bay Co	Merchandise supplied in part payment for hauling wood - Lime April 7/31			816	29.64		
June	16	" Fallis - Tobe Co.	Screens - freight 119			1104	7.44		
July	13	" Ethel St. Louis	Salary June 30/31	Teacher		1504	270		
	18	" Seven City Grain Ltd	Seeds June/31			1768	4.15		
Aug	4	" Hudson's Bay Co	Scrubbing June 31 - Pd A.S. 2 ck 1869			2013	9.65		
	8	" Ethel St. Louis	Salary Sept 30/31	Teacher		2343	90		
	10	" Dept of Education	Inspection - 1 room - May/31			72	15		
	13	" Hudson's Bay Co	Pd May/31 7c - Supplies to Schl - Ord 2048			2343	19.65		
Sept	2	" Hudson's Bay Co	Supplies & Scrubbing - July 31			2634	19.40		
Nov	2	" " "	Pd Dec 1930 7c - 2 cords wood etc - Ord ck 5053 21.50			4030	43.65		
	7	" Ethel St. Louis	Advance salary Oct 30/31	Teacher		4181	90		
	28	" Hudson's Bay Co.	Pd Sept/31 7c - Pencils - Oil - Ord ck 4161			4677	1.70		
Dec	12	" Ethel St. Louis	Salary Nov 30/31 less adv. 90.			5044	180		
	23	" J. S. Burke	Towels to Oct/31			5328	2.01		
Jan	15	" Hudson's Bay Co	Pd Oct & Nov 31 7c - Oil - Pencils - Paint - Ord 5058			5527	13.05		
	21	" E. Eaton & Co	Combination Leather 30.25 Paper 2.75 Lace 1.53 Jan 8/32			5747	24.44		
	27	" J. T. Burke	Table cloth Dec 21/31 - Caretaking Dec/31			6178	15.65		
Feb	1	" Dept of Education	Inspection of Schl Nov 18/31			6289	15		
	3	" Hudson's Bay Co.	Pd Dec/31 7c - Coal Oil - Painter - Ord ck 5450			6348	2		
	9	" Can. Dept Stores Ltd	Sewing material - Dec 17/31			6450	9.50		
	26	" Hudson's Bay Co.	Pencils - oil - etc wood 3.57 - Ord 6373			6743	15.45		
March	4	" Ethel St. Louis	Advance salary March/31/32	Teacher		6840	180		
April	1	" Ethel St. Louis	Salary March/31/32 - less adv - 180.-	"		7471	90		
	4	" Hudson's Bay Co	Pencils - Broom - pin - c. oil - 7c			7589	2.60		
	7	" E. St. Louis	Salary March/31/32			7718	15		
									N7053

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mississauga

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June	30	To M. A. Thomas	Brooms - Rake - Cheesecloth May/31			1160	3.25		
	30	" Miss M. A. McDermott	Salary June 30/31	Teacher		83	270		
		" Wilfrid Henry	" " "	Caretaker		1246	25	Rev Credit	
		" Frank King	" " "	Tuant O.		7	5		
July	4	" M. A. McDermott	Salary June 30/31	Janitor		1385	10		
	18	" F. H. Brathwaite	110 ft. 1/4 inch rope - for flag-pole			1593	25		
		" Louis Boyer	2 days labour piling wood June/31			1624	5		
	30	" Joe Jeremiah	1 days work cleaning Schl yard June/31			1848	3		
Aug	10	" Dept of Education	Inspection - 1 room - May/31			2272	15		
Sept	3	" Dan Mornington	Painting Schl (Contract 100) repairs windows etc Aug/31			2662	107		
	30	" Wilfred Henry	Salary Sept 30/31	Caretaker		3081	25	Rev Credit	
		" Frank King	" " "	Tuant O.		82	5		
	29	" F. H. Brathwaite	Paint Oil - Brushes - Padlocks - Glass putty etc Aug/31			3148	64.92		
Oct	2	" Jno S. Hawkins	Cemetery - Jubilee Plate - Brooms Soap etc Sept/31			3147	18.15		
	7	" Miss M. A. McDermott	Salary Sept 30/31	Janitor		3303	10		
		" F. H. Brathwaite	Water cooler - Alarm clock - Knife - Lucolate Sept/31			7	13		
	8	" Miss M. A. McDermott	Salary Sept 30/31	Teacher		3371	90		
	21	" George Boyer	1½ day cutting wood @ 3.00 Oct 14/31			3729	4.50		
Nov	3	" Floyd Fremont	Lumber for well Oct 14/31			4042	2.40		
		" Lawrence Mornington	Digging well - 2 days @ 3.			43	6		
		" Dan Mornington	" " " 3½ days @ 3.			44	10.50		
	10	" M. A. McDermott	Advance Salary Dec 30/31	Teacher		4232	75		
Dec	2	" Bluid Lumber Co. Ltd	1 board dry Edging Nov 15/31			4708	4		
	22	" M. A. McDermott	Salary Dec 30 - 60 days adv. 75.00			5042	195		
		" Frank King	" " "	Tuant O.		5194	5		
		" Wilfred Henry	" " "	Caretaker		15	25	Rev Credit	
		" M. A. McDermott	" " "	Janitor		5274	10		
		" F. H. Brathwaite	Wall paper - Stove pipes etc - Oct 14-26/31 -			80	2.25		
	29	" Joe Concerne	1 cord wood Nov/31			5389	4		
		By New Credit Schl	Wilfred Henry - Salaries June - Sept & Dec 30/31			Transfer		75	
1932 Jan	5	To F. W. Pepin & Co	Christmas treat - Dec 5/31			5511	10		
	22	" Michael A. Thomas	Soap .50 Cheesecloth .50 Combs .50 Jan/32			6057	2		
		" F. H. Brathwaite	Padlock .20 Soap .05 Pail lock 2.50 Combination door 2.50 Carpenter time & expenses Oct 20/31			58	12.65		
Feb	1	" Dept of Education, Ont	Inspection of Schl						
	15	" Dan Mornington	16 cords wood @ 3.50 teachers residence Feb 6/32 90			6587	56		
	21	" M. A. McDermott	Salary March 31/32	Teacher		7195	270		
	24	" George Boyer	1 days work cleaning Stove pipes & chimneys & splitting wood			7304	3		
		" Miss M. A. McDermott	Salary March 31/32	Janitor		5	10		
							1377.37	75.00	1302.37

Mohawk

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April	30	To Hudson's Bay Co.	Supplies - Scrubbing 5.00 - Janitor work 6.00 - March/31 7% etc			64	19.35		
May	27	" Hudson's Bay Co	Merchandise supplied in part payt for hauling wood - Lime Apl 17/31			816	29.04		
June	16	" Fallis - Fox Co	Screens - Freight 1.19			1104	7.44		
July	13	" Ethel St Louis	Salary June 30/31	Teacher		1504	270		
	18	" Grain City Grain Ltd	Seeds June/31			1768	4.15		
Aug	4	" Hudson's Bay Co	Scrubbing June 30/31 - Pt A.S. 2 cks 1869			2013	9.65		
	8	" Ethel St Louis	Salary Sept 30/31	Teacher		2343	90		
	10	" Dept of Education	Inspection - 1 room - May/31			72	15		
	13	" Hudson's Bay Co	Part May/31 7% - Supplies to Schl - Ont - 2048			2343	19.65		
Sept	2	" Hudson's Bay Co	Supplies & Scrubbing 9 - July 31/31			2634	19.40		
Nov	2	" " "	Part Dec 1930 7% - 3 cords wood etc - Ont ck 2032 7%			4230	43.65		
	7	" Ethel St Louis	Advance salary Dec 30/31	Teacher		4481	90		
	28	" Hudson's Bay Co	Pt Sept 31 7% - Pencils - Oil - Ont ck 4161			4677	1.70		
Dec	12	" Ethel St Louis	Salary Dec 30/31 - 60 days 90			5044	180		
	23	" J. S. Burke	Trucks - Oct/31			5328	2.01		
Jan	15	" Hudson's Bay Co	Pt Oct 31 7% - Oil - Pencils - Paint - Ont 5088			5827	13.05		
	21	" S. Eaton & Co	Combination Scales 30.95 - Paper 2.46 - Soap 1.53 Jan 8/32			5947	34.94		
	27	" C. T. Burke	Table cloth Dec 21/31 - Caretaking Sept/31			6178	15.65		
Feb	1	" Dept of Education	Inspection of Schl Nov 18/31			6289	15		
	3	" Hudson's Bay Co	Part Dec/31 7% - Brad Oil - painter - Ont ck 5450			6348	2		
	9	" Can. Dept Stores Ltd	Sewing material - Dec 17/31			6450	9.50		
	26	" Hudson's Bay Co	Pencils - Oil - etc - wood 3.57 - Ont 6373			6793	10.45		
March	4	" Ethel St Louis	Advance salary March 31/32	Teacher		6890	180		
		" "				7471	90		
April	1	" Ethel St Louis	Salary March 31/32 - 60 days - 180.			7589	2.60		
	4	" Hudson's Bay Co	Pencils - Broom - file - C. oil - 7%			7718	15		
	7	" E. St Louis	Salary March 31/32						N7053

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000064

Moose Deer Point

406

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 30	To Isabella Pelletier	Salary June 30/31	Teacher			1187	3.40		
" "	"	"	Caretaker			1312	15		
Sept 30	" Emily Donald	" Sept 30/31	Caretaker			3049	5		
"	" E. J. Warfield	Needles - Floss - Spools etc Sept 30/31				3177	3.93		
Oct 3	" Emily Donald	Salary Sept 30/31	Teacher			3235	85		
7	" A. N. Penn	Clothes - Padlocks - Broom - Glass - Hooks etc Sept 30/31				87	3.14		
17	" " "	Inv: 11 2 - Oct 3899				4378	2.25		
Dec 15	" Elias Isaac	15 cords wood @ 3.00 Dec 30/31				4990	45		
22	" Emily Donald	Salary Dec 30/31	Teacher			5045	7.40		
						5107	15		
18	" " "	" " "	Caretaker			5138	15		
1932	" H. Penney	Supplies for Xmas tree - Dec 31				75	5		
Jan 25	" T. Eaton Co Ltd.	12 wands + 12 p Clubs Jan 14/32				6124	12.80		
March 31	" Emily Donald	Salary March 30/32	Teacher			7186	95.55		
31	" Emily Donald	" " "	Caretaker			7425	15		957.12

Moose Fork

407

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Aug 5	To Armin J. Boas	Salary June 30/31	Teacher			2186	150		
Oct 2	" " "	" March 30/31	"			3212	150		
16	" M.S.C.C. in Can.	Freight on 1932 Mo supplies to Albany 447 - from T. & Bell. 723				3630	9.40		
Nov 3	" Armin J. Boas	Salary Sept 30/31	Teacher			4053	60		
1932 Jan 28	" Armin J. Boas	Salary Aug 30/31	"			6213	150		
Feb 24	" Ind. Aid. Sch. Com.	M.S.C. - 15 cords wood @ 4.00				6720	60		584.10

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000065

Moravantown

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 21	To H. Wilding	Salary March 31/31	Teacher			152	255		
May 5	" George Wedge	120 pkgs of seeds @ 25¢				431	6		
11	" J. Yeomans & Son	Glass - Glazing & Putty Feb 31/31				257	1.55		
28	" Nelson Stone	Firewood for Schl & Teachers Res. April 31/31			Jan 9/31	87	14.20		
July 9	" Lw Harold Wilding	Salary June 30/31	Teacher			1471	255		
14	" Russell Jacobs	" "	Janitor			1523	20		
30	" Bryden & Co	Playground Ball & Bat July 31 Tax .08				1849	2.68		
Aug 10	" Dept of Education	Inspection - rooms - May 31				2272	15		
29	" Amer Hopkins	1st prize - School Gardens - 1931				2548	5		
	" Lila Hopkins	2nd " " " "				9	4		
	" Hazel Nelson	3rd " " " "				50	3		
	" Vera Whitsyo	4th " " " "				1	2		
	" Arnold Stonefish	5th " " " "				2	1		
Sept 4	" Russell Jacobs	For cleaning well Aug 31/31				2684	3		
30	" "	Salary Sept 30/31	Janitor			3134	20		
	" Lw H. Wilding	" "	Teacher			3446	85		
Oct 9	" Nelson Stone	Paid Fred Stonefish 6 hrs @ 25¢ - repairs to gate - Dec 4/31				4842	1.50		
Dec 12	"	Fuel for Schl Year Nov 30/31				4908	15.75		
22	" Clark & Son	Candy, Nuts, etc Xmas treat - Dec 4/31				5393	5.90		
Jan 8 1932	" Inspector General	Russell Jacobs - Salary Dec 31/31	Janitor			5869	10		
	" Russell Jacobs	" "	Janitor			70	10		
14	" Lw Harold Wilding	Salary Dec 31/31	Teacher			5757	255		
22	" Lw Harold Wilding	Payment Electric welding of drake rods - Sewing repairs to Schl.			Jan 26/32 Tc	6065	1.10		
	" R. Lambert	Repairs to furnace - 3 hrs labour @ 2.25 - Galv. Elbow			Jan 11/32	87	5.75		
Feb 1	" Dept of Education, Ont	Inspection of Schl Nov 30/31				6289	15		
5	" Nelson Stone	Paid F. Stonefish bill for lumber & labour @ 1.00 making cellar door at Resid.				6394	1.50		
17	" F. W. Scott	Lumber for cellar door at Teachers Resid.			Jan 29/32 Tc	6615	1.25		
March 31	" Russell Jacobs	Salary March 31/32	Janitor			7434	20		
April 12	" Nelson Stone	Wood for Schl & Residence			Jan 8/32	2553	144.08		
8	" Lw Harold Wilding	Salary March 31/32	Teacher			7756	255		1565.46

Mud Lake

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 30	To Pauline Cayette	Salary March 31/31	Teacher			156	285		
"	" Bertha V. Long	" "	"			157	240		
June 16	" Pauline Cayette	Lyds Oilcloth & Mirror June/31				1117	1.05		
"	" Adamson & Robbins	3 Wash Basins - Pail June/31				8	2.70		
"	" J. Oliver & Sons	10 Locks (?) supplied May 26/31				9	65.50		
30	" Samuel Taylor	Salary June 30/31	Tuwant O.			1274	6.25		
July 7	" Pauline Cayette	" "	Teacher			1430	285		
"	" Bertha V. Long	" "	"			1	240		
18	" Brally Bros	Transportation of Schl desks June/31				1606	10		
Aug 10	" Dept of Education	Inspection - 2 rooms May/31				2272	30		
27	" Nelson Copperway	1st prize - School Vegetable Gardens Competition - 1931				2460	5		
"	" George Taylor	2nd " " " " "				1	4		
"	" Murray Johnston	3rd " " " " "				2	3		
Sept 22	" F. Charlton	6 tons Coal @ 16.50				2938	99		
30	" Samuel Taylor	Salary Sept 30/31	Tuwant O.			3080	6.25		
Oct 8	" Margaret Gardiner	" " "	Teacher			3310	95		
"	" Bertha V. Long	" " "	"			73	80		
Nov 26	" Campbell & Bird	1 Coop Shovel Oct 30/31				4574	2		
Dec 22	" Margaret Gardiner	Salary Dec 31/31	Teacher			5046	285		
"	" Bertha V. Long	" " "	"			47	240		
"	" Samuel Taylor	" " "	Tuwant O.			5168	6.25		
1932 Feb 1	" Dept of Education, Ont	Inspection of Schl Nov 13/31				6247	30		
March 1	" Margaret Gardiner	Salary Jan 32	Teacher			6580	95		
31	" Samuel Taylor	Salary March 32	Tuwant O.			7406	6.25		
April 1	" Wm G. Lowe	" " 2 months	Teacher			12	190		
"	" Bertha V. Long	" " "	"			73	240		
11	" Campbell & Bird	3 doz Hat & Coat hooks - Dec 5/31				7851	90		2552.15

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000065

Muncey

410

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1931								
April 22	By Geo. Kelly & Sons	Garden seeds April 1/31 - Postage .20			227	1.25		
June 30	" A. D. Moore	Salary June 30/31 — Janitor & Guard O.			1285	21.25		
July 7	" Beulah Comfort	" " " — Teacher			1432	2.55		
Aug 10	" Dept of Education	Inspection room - May 31/31			2272	.15		
21	" Lockwood Bros	Paint & Bldg Mat'l for repairs			2565	24.90		
	" Wm. Brock	65 lbs Labour. Repair to Schl & fences @ 25¢ - 2 kegs 40 Aug 31/31			6	16.65		
	" Christopher Fisher	65 lbs " " " " " "			7	16.25		
	" John Lapaya	2 lbs " " " " " " 50¢			8	1		
	" George Nicholas	6 loads of gravel - @ 1.50 a load Aug 31/31			9	9		
Oct 8	" Beulah Comfort	Salary Sept 30/31 — Teacher			2374	85		
	" A. D. Moore	" " " — Janitor & G. O.			Transfer	21.25		
28	" Lockwood Bros.	Sugar, Sugar & Flour Oct 31			3487	8.66		
31	" A. D. Moore	Prizes won at Schl fair 1931		Jo 9/10	210	10.10		
Nov 21	" Lockwood Bros	Broom - Lock & fastener Sept 30/31 - Nov 14/31			4477	1.30		
Dec 22	" Beulah Comfort	Salary Dec 31/31 — Teacher			5048	2.55		
	" John Sutherland	17½ cords 4 ft dry & green hardwood - @ 3.50 Dec 18/31			5297	61.25		
29	" F. W. Woolcombe	Xmas presents 1931			5382	3.25		
1932 Jan 8	" John M. Haly	Express charges on supplies to teachers house - Dec 30 & 31/31 - Oct 1932			5568	1.10		
14	" A. D. Moore	Salary Dec 31/31 — Janitor & Guard O.			Transfer	21.25		
Feb 1	" Dept of Education, Ind	Inspection Schl Nov 13/31			6289	.15		
March 19	" Beulah Comfort	Salary March 31/32 — Teacher			7197	2.55		
31	" A. D. Moore	" " " — Janitor & Guard O.			7407	21.25		1119.63

New Credit

411

Date		Particulars	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1931								
May 11	By Wesley Lafawn	5 cords of wood @ 5.- 2 cords @ 4.- May 31/31			250	33		
June 30	" H. B. Evans	Seeds supplied pupils for Schl fair May 31/31			1151	4.10		
	" J. G. Mayn	Repairs to pump - platform 3.90			66	4.10		
23	" Hagersville Quarries	Crushed Stone for around pump June 31/31			1244	2.97		
	" Willis Faulk	Supplying earth for around school June 31/31			5	2		
July 4	" Mrs Nelson Parker	Salary June 30/31 — Teacher			1397	3.00		
20	" A. Bailey	Material for platform around pump May 31			1840	3		
Aug 10	" Dept of Education	Inspection - room Feb 31/31			2272	.15		
Oct 2	" Fred Sagelt	Transportation of pupils to Ashwicken fair			2190	5		
8	" Mr Winfred Baker	Salary Sept 30/31 — Teacher			2375	90		
Dec 22	" Winfred Baker	" Dec 31/31 "			3049	3.70		
29	" Mississauga Schl	United Trust - Salaries June Sept & Dec 31 — Caretaker			Transfer	.75		
1932 Feb 1	" Dept of Education, Ind	Inspection Schl Sept 30/31			4287	.15		
March 21	" Maurice Wenger	Labour pulling in lab - 22 hrs @ 25¢ hour 2.50 — Jan 32			7251	9		
	" P. E. Shultach & Son	Material - Pipe - Elbows - Nipples et Labour 4.75 — Mar 31 - Jan Mar 32			52	18.75		
31	" Benny Yellowhead	Salary March 31/32 — Caretaker			7419	3.50		
	" Frank King	" " " — Guard O.			30	5		
April 1	" Winfred Baker	" " " — Teacher			7474	3.70		1147.52

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 6 6

Oneida No 2

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1931								
April	22	To Geo Kuhl & Sons — Garden seeds - April/31 - Postage .30			237	6.60		
	30	Joseph Elm — Supplying water to Teachers Res. - March 6/31			318	9		
May	7	Lockwood Bros. — Oil, Lanterns, Rugs etc for teacher Res. April/31			512	41.45		
	16	Byrne & Co. — Playground Ball & Bat May/31			672	2.50		
June	9	Robert Doxtator — 16 hours labour repairing Clerks Room June/31			976	4		
	30	A. D. Moore — Salary June 6/31 — Janitor & Grounds O.			1295	21.25		
July	7	Elizabeth Hammond — " " " — Teacher			1433	270		
	18	Joseph Elm — Supplying water to Teachers Res. June 6/31			1602	9		
		David Williams — " " to School for yr 1930-31			3	10		
Aug	10	Supt of Education — Inspection - 1 room - May/31			2272	15		
Sept	3	Lockwood Bros — Putty - Paint - Brushes - Pump - Aug/31			2657	27.05		
		Willie White — 42 hrs painting Schl Aug/31 - @ 25¢			8	10.50		
		Alex Doxtator — 42 hrs painting Schl Aug/31 - @ 25¢			9	10.50		
		Jack Hickman — 42 hrs painting Schl Aug/31 @ 25¢			60	10.50		
Oct	8	Elizabeth Hammond — Salary Sept 6/31 — Teacher			3376	90		
		A. D. Moore — " " " — Janitor & G. O.			Grounds	21.25		
	31	" " — Prizes won at Schl fair 1931		Jo 9/10	210	8.85		
Nov	5	Lockwood Bros — Groceries for lunch - 2 cords wood for Paid - Oct 22/31 (1935 9.80)			4090	15.80		
	21	" " — Rodloko - Flow Oil - Cups - Nails etc - May - Aug & Sept - Nov 14/31 R			4477	4.75		
	23	" " — Coal Oil - Cups & Saucers - Scrub Brush etc - Teachers Residence May - Nov/31			4512	8		
		A. D. Jones — 3 tons Coal @ 16 - Nov 14/31 R - Teachers Coal			13	48		
Dec	2	Lockwood Bros. — Galvanized Boiler - Shaker - Clothes Line etc - Teachers Res. - Nov 26/31			4732	4.30		
	22	Elizabeth Hammond — Salary Sept/31 — Teacher			5050	270		
Jan	5 (1932)	William White — 9 hrs labour @ 25¢ - Repairing doors - locks - clean - rooms Dec 29/31 R			5513	2.25		
	8	Joseph Elm — Supplying water Sept - Dec 31/31 - @ 3¢			71	12		
	14	A. D. Moore — Salary Dec/31 — Janitor & Grounds O.			Grounds	21.25		
	18	T. W. Hodgetts — Christmas gifts for pupils Dec 18/31			5864	9.25		
Feb	1	Supt of Education — Inspection of Schl Nov 4/31			6289	15		
	4	Byrne & Co — Playground Ball - Sales tax 6¢			6358	1.34		
	29	Jerome Williams — Allowance for cleaning outside toilets @ 50¢			6823	3		
March	21	Elizabeth Hammond — Salary March/32 — Teacher			7198	270		
	31	A. D. Moore — " " " — Janitor & Grounds O.			7407	21.25		
April	6	Lockwood Bros. — Nails - Broom - Flow Oil Nov 30/31 (1931 7.10) - Coal Oil - Teachers Paid - Dec/31 - 6 Nov 14/32			7668	10.35		
	14	Joseph Elm — Supplying water to Paid March/32			7713	12		1293.29

Oneida No 3

			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
1931								
April	22	To Geo Kuhl & Sons — Garden seeds April/31 - Postage .40			237	8.21		
	23	John Sutherland — 4 cords green wood & 1 cord dry wood @ 5¢ - April/31			257	20		
	24	Robert Doxtator — 44 hrs repairs to doors - locks - windows - furnace @ 25			274	11		
May	11	Lockwood Bros — Material for repairs - Screws - Nails - Glass - Paint etc April/31			531	2.003		
June	30	A. D. Moore — Salary June 6/31 — Janitor & Grounds O.			1295	25		
July	7	Viola M. Gast — " " " — Teacher			1434	2.85		
Aug	10	Supt of Education — Inspection - 1 room - May/31			2272	15		
Sept	28	William White — 26 hrs labour - in repairs at Schl - @ 25¢	Sept/31		3150	6.50		
Oct	8	Viola M. Gast — Salary Sept 6/31 — Teacher			3371	95		
		A. D. Moore — " " " — Janitor & G. O.			Grounds	25		
	31	" " " — Prizes won at Schl fair 1931		Jo 9/10	210	9		
Nov	3	Lockwood Bros. — Supplies for noon lunch Oct 22/31			4090	1.35		
	7	Viola M. Gast — Advance salary Nov 6/31 — Teacher			4182	95		
	9	Edward Hall — 2 cords wood @ 2.50 to Schl Nov 3/31			87	42		
	12	Ayl. Moore — Cash paid for repairs to clocks Oct 31/31			4273	1.50		
	30	Lockwood Bros — Flow Oil - Soap - Lye etc - July - Aug & Sept/31			4834	4.70		
	23	A. G. Jones — 8 tons Stove Coal @ 16 - Nov 14/31 R			4873	128		
Dec	22	Viola M. Gast — Salary Dec 6/31 - less adv. 7.50			5051	190		
Jan (1932)	5	Kilpatrick Bros. — Circulating Heater (45) - Stovepipe (3.30) - Stove Board (2.25) etc fittings - Dec 19/31			5514	62.95		
	8	William White — 17½ hrs repairing windows - @ 25 Dec 23/31 R			73	4.38		
		T. W. Hodgetts Co. — Goods for Christmas gifts - Dec 17/31			73	10		
	14	A. D. Moore — Salary Dec 6/31 — Janitor & Grounds O.			Grounds	25		
Feb	1	Supt of Education — Inspection of Schl Nov 4/31			6289	15		
	15	John Sutherland — 4 cords 16" hard wood @ 3.50 Feb 4/32			6560	14		
March	21	Viola M. Gast — Salary March 6/32 — Teacher			7149	2.85		
	31	A. D. Moore — " " " — Janitor & Grounds O.			7407	25		
April	6	Lockwood Bros — Soap - Broom - Toothpaste - Flour - Putty - Hardware etc - Dec 1 - 24/31			7664	11.65		143.87

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 6 7

Pic

464

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
April	30	To Mrs Eva V. McDonnell	Salary March 31 Teacher			158	225		
	31	" J. J. Beggs	Coal Oil - Matches - Axe handle - Soap - March 31			278	8		
						1447	255		
July	8	Mrs E. V. McDonnell	Salary June 30/31			2244	85		
			Supt 30/31						
Aug	8	" "				2262	13		
	10	J. J. Beggs	Supplies - Coal Oil - Nails etc - Pt 7c - Acct de 1771			72	15		
		Supt of Education	Inspection - 1 room - May 31			4640	9.60		
Nov	27	J. J. Beggs	Brooms - Mast Pow - Lye - Soap - Coal Oil etc Oct 18 7/31			78	31.43		
	28	Western Grocers Ltd	Chips - Rolled Oats - Sugar - Rice - Barley - 7½% - Acct 2814 - 1 box	Lunch		5060	255		
			Teacher						
Dec	22	Mrs E. V. McDonnell	Salary Dec 31			5339	715		
		J. B. Buck	Sale iron Oct 31			6178	15		
1932			Caretaker						
Jan	27	C. A. Buck	Salary Dec 31			6289	15		
Feb	1	Supt of Education, Alta	Inspection of Schl 31			6446	36.10		
	9	A. C. Beggs	Food given 3 Indians in payment for cutting wood Jan 20/32			49	10		
		A. C. Beggs	Lye - Coal Oil - Soap - Nov 23 to Dec 18/31 - Jan 14 to 25/32			50	7.50		
		Gen Supt of Educ Alta	Sewing material - Dec 31/31			7425	255		
April	1	Mrs E. V. McDonnell	Salary March 32 Teacher			81	7.60		
		A. C. Beggs	Coal Oil - Lye & Soap - Feb 25 - March 24 31/32			7719	15		
	7	Mrs E. V. McDonnell	Salary March 32 Janitor			7825	20.86		1356.24
	11	Tom McCuddy & Sons	Food supplies to Alabama Stomonline - for cutting wood - Dec 31 - Jan & Feb 32						

Pork Elgin No. 3.

415

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
May	11	To John McLeod	Plowing & cultivating of garden May 6/31			232	3.50		
	15	Geo Keith & Sons	Garden seeds May 1/31 "			648	4.10		
June	15	Joe Solomon	Salary June 30/31 Caretaker & Pumper O.			1131	13.75		
July	3	Mrs. Sarah Bell	" " " Teacher			1375	2.70		
Aug	4	Levi Chegahuse	1 load of gravel for outer-house - July 31/31			2075	1		
		Henry Bonk of Chief	Supplies required in the conduct of the Bonk branch - July 31			2102	87		
	10	Supt of Education	Inspection - 1 room - April 31/31			2272	15		
	29	A. McLeod	1st prize - School gardens - 1931			2513	5		
		L. Elliott	2nd " " " "			4	4		
		M. Solomon	3rd " " " "			5	3		
		Mackenzie Elliott	4th " " " "			6	2		
		G. Solomon	5th " " " "			7	1		
Sept	2	Arthur C. Foote	Cleaning 2 outer houses			2661	4		
	8	Arthur C. Foote	4 hrs labour on Schl Bell @ .50¢ Sept 1/31			2234	2		
		Chas H. Gilbert	Curtains - Sheeting - Pillow cotton etc Aug 31			35	10.65		
	17	Joseph Solomon	Salary Sept 30/31 Caretaker & Pumper O.			2899	13.75		
Oct	8	Mrs Sarah Bell	" " " Teacher			3447 / 3578	12.00 / 80		
	9	Boyle & Co	Football bladder - Tax 3% - .02			3623	47		
	16	Turnbull Hardware Ltd	Bolts - Nails - Screws - Sheet iron etc			3638	3.12		
Nov	27	A. C. Foote	Prizes for Schl Fair Nov 31			2214	13.40		
	16	Turnbull Hardware Ltd	2 pts Tan paint Oct 31			2356	2.60		
	17	Chas H. Gilbert	Corrugating for Chicken Ho. Nov 7/31			79	10		
Dec	10	Minns Hodgins & Burke	Klim milk - Sugar - Cocoa - Roundtrip - Nov 24/31 & 2¢			4850	3.82		
	22	Joseph Solomon	Salary Dec 31 Caretaker & Pumper O.			5317	13.75		
	23	Chas H. Gilbert	Pork & peas Dec 15/31			5329	1.50		
1933									
Jan	4	Mrs Sarah Bell	Salary Dec 31 Teacher			5529	2.70		
Feb	1	Supt of Education, Alta	Inspection of Schl - Nov 4/31			6289	15		
	10	Pelagie Bros.	Lumber for Manual training class Jan 27/32			6478	1.09		
	29	A. C. Foote	21 cords of wood			6617	12.35		
	26	A. C. Foote	5 cords of wood Feb 19/32			6642	17.50		
March	1	Chas H. Gilbert	Supplies for Schl Tan work: Feb 28/32			72	4.10		
	2	A. C. Foote	5 cords wood @ 3¢ Feb 25/32			7315	15		
	24	Joseph Solomon	Salary March 32 Caretaker & Pumper O.			7604	13.75		
April	4	Mrs Sarah Bell	" " " Teacher				2.70		169.72

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 6 8

Gama

416

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May	1	To Geo. Fuller & Sons — Garden seeds April/31			368	13.83		
	28	" Newton & Everall — Window shade April/31			839	1.20		
June	5	" Murdock Snache — Cutting wood 25 Removing 50 piling 50 — Washing 25 towels April & May/31			943	2.50		
	18	" Longford Dept Store — Janitor Supplies Fd & April/31			1134	2.35		
	30	" Murdock Snache — Salary June 30/31 — Caretaker			1304	25		
		" Kenneth Snache — " " " — Guard O			5	12.50		
July	4	" Gladys Swordfeger — " " " — Teacher			1358	300		
		" Mary Smith — " " "			9	25.55		
	18	" Gen. General — Co. Ord. & Inc Tax — Refund Ck 1248 - Transp of pupils to Ext Ex. June/31			1661	5		
		" Macnab & Sons — Paint & Varnish - Teachers Res - May & June/31			1719	8.30		
	23	" Richard Shilling Jr — Cartage on desks - July/31			1984	1		
Aug	4	" Gen. Fire & Sold Insce — Stoves - 4 @ 730 - less 1/40 ca. July/31			2141	27.60		
	10	" Dept of Education — Inspection - 2 rooms - Fd/31			2272	30		
Sept	14	" MacNab & Sons — Knives - Spoons - Cups & Saucers Aug/31			2823	4.40		
	15	" A. J. Fenton — 20 tons Stove coal - 4 tons Nut Coal @ $16.			46	384		
	17	" Northway - Dempsey Co Ltd — 4 Sheets - Teachers Res. Aug/31			2906	6.76		
	30	" Murdock Snache — Salary Sept 30/31 — Caretaker			3076	25		
		" Kenneth Snache — " " " — Guard Office			76	12.50		
Oct	3	" Richard Shilling — One single cord Light wood			3244	5		
	9	" Gladys Swordfeger — Salary Sept 30/31 — Teacher			3435	100		
		" Mary Smith — " " "			36	85		
	20	" Phillips & Co — Cleaning Furnace & Pipes Sept/31			3698	2.50		
		" Longford Dept Store — Soap - Broom - Floor oil etc			89	3.25		
	22	" Hughes & Co — 2 playground Balls - Fair			3780	2.68		
Nov	3	" A. J. Anderson — Prizes Jr Schl Fair 1931			Jo 8 fo 212	27.50		
Dec	4	" Dominion Lumber Co — Repairs to roof - Shingles Oct 27/31 Tc - Fair			4763	1.28		
	9	" Macnab & Sons — 2 Glass Panes - Mortise lock - Soap Nov 14/31			4848	3.53		
	15	" Phillips & Co — Furnace Grate - Cement - Repairing etc Furnace			4971	11.38		
	22	" Gladys Swordfeger — Salary Dec 30/31 — Teacher			5053	300		
		" Mary Smith — " " "			54	25.55		
	12	" Newton Everall Ltd — Window Teachers Paid Nov 20/31			5114	17.73		
	19	" F. W. Woolworth Co Ltd — Supplies for Xmas treat Dec 12/31			5240	12		
	22	" Murdock Snache — Salary Dec 30/31 — Caretaker			86	25		
		" Kenneth Snache — " " " — Guard O			87	12.50		
Jan 1932	5	" " " — Cutting wood - Repairing roof - Glazing windows etc - Dec 29/31			5464	2.73		
	15	" Macnab & Sons — Oil - Soap for floors - Bulbs & cement for Shed - B/C - S.T. 7081			6820	7.10		
	22	" Dominion Lumber Co — Lumber - Cold Lead - Fair Nov 18/31 Tc			6064	3.14		
Feb	1	" Dept of Education — Inspection Schl Oct 14/31			6289	30		
	17	" Northway - Dempsey Co Ltd — Roofing material Nov 28/31 & Jan 30/32			6609	22.68		
	19	" Alden York — 2 cords wood @ 6.45 Feb 15/32			32	12.90		
		" Raymond Sturgeon — 2 cords "			33	12.90		
		" G. B. Stringer — 1 cord "			34	6.45		
		" Omitted Forward				2080.20		

Gama (cont)

1932			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
		To Brought Forward				2080.20		
March	4	" Macnab & Sons — 1 white basin - Jan 2/32			6928	1.25		
	31	" Gladys Swordfeger — Salary March/32 — Teacher			7201	300		
		" Mary Smith — " " "			2	25.55		
	31	" Murdock Snache — Salary March/32 — Caretaker			7413	25		
		Receiver General a/c Kenneth Snache - Salary March/32 — Guard O			14	12.50		
April	1	" Mrs Marjorie Jackson						
	15	" Macnab & Sons — Copying saw & blades - Shoe laniers Mar 14/32			7992	2		2675.95

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000069

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

River Settlement

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931 April	22	To Geo Keith & Sons	Garden seeds April/31 - Postage .35			227	4.17		
May	"	" Lockwood Bros	Powdering - Soap April/31			236	1.05		
June	16	" Byshe & Co	Playground Bat & Ball June/31 - Exp .08			1105	2.38		
	30	" A. D. Moore	Salary June 30/31	Janitor & Guardian		1275	18.67		
July	7	" Ethel Sproul	" " "	Teacher		1435	3.70		
Aug	10	" Dept of Education	Inspection - 1 room - Aug/31			2272	.15		
Sept	3	" Andrew McGahey	4 hrs work replacing blackboards - .25 p.h. Aug/31			2666	1		
Oct	8	" Elizabeth Muldrew	Salary Sept 30/31	Teacher		2374	90		
		" A. D. Moore	" " "	Janitor & Guardian	Transfer		18.18		
	31	" " "	Pigeon wing at Sell fair 1931		Jo 9/6	210	6.60		
Nov	2	" Lockwood Bros	Supplies for woodshed - Oct 22/31			4089	8.56		
	5	" Wm Burch	2 hardwood posts for fence .50 - 2 hrs labour on fence .50 Oct 29/31			4146	1		
	9	" Edward Ball	10 cords wood @ 3.50 Nov 2/31			87	35		
	20	" Lockwood Bros	Broom - Soap - Polish - Alarm Clock - Aug - Sept & Oct 31 - Nov 14/31 7c			4470	6.60		
Dec	22	" Elizabeth Muldrew	Salary Dec 9/31	Teacher		5035	3.70		
1932 Jan	5	" F. W. Woolworth Co	Goods for Christmas presents - Dec 14/31			5515	7.50		
	14	" A. D. Moore	Salary Dec 31/31	Janitor & Guardian	Transfer		18.67		
Feb	1	" Dept of Education	Int Inspection of Sell Nov 18/31			6289	.15		
March	21	" Margaret Roy	Salary March 31/32	Teacher		7303	3.70		
	24	" Christopher Pierce	4 loads of gravel @ 1.25			7307	5		
	31	" A. D. Moore	Salary March 31/32	Janitor & Guardian		7407	18.67		
April	6	" Lockwood Bros	Door lock set - Padlock - Door Bolts - Broom - Feb 18 & March 31/32			7668	2		1082.25

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000070

Ryerson

					REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931										
June 30	To Emily Donald	Salary June 30/31	Teacher				1185	225		
	" Joseph Partridge	" " "	Tuscarora				1213	5		
	" Matthew King	" " "	Caretaker				4	9		
							1933	775		
July 22	"	Balance Salary June 30/31					2114	250		
Aug 4	" Wm. Beatty	Drain pipe from sinks to basement July/31					2272	15		
10	" Supt of Education	Inspection - 1 room - 7-8/31					2393	25		
20	" Desmond Bolton	Advance Salary Sept 20/31	Teacher				2686	8		
Sept 4	" Mrs Matthew King	Scrubbing Schl - yr ending June/31					2704	493		
5	" A. N. Tenn	Screws - glue - glass - cotton - nails etc - Aug/31					52	1286		
9	" H. J. Baldwin	Material for repairs to flooring - etc Aug 31					2830	1115		
14	" A. N. Tenn	Hooks - tint rake - piping - etc Aug/31					54	402		
15	" Boyle & Co	Football - 6 x 12					2964	2640		
23	" Stephen Partridge	Labour on Schl & teachers Co - Aug 25 - Sept 12/31 66 hrs @ 50¢					3050	5		
30	" Geo. Partridge	Salary Sept 30/31	Tuscarora Office				51	1875		
	" Matthew King	" "	Caretaker							
	" H. J. Baldwin	Nails for building porch over back door platform teachers Co Sept/31					3179	576		
							3191	185		
Oct 2	" John M. Staly	Livery for Schl					3236	60		
3	" Desmond Bolton	Salary Sept 30/31 - less adv. 25.	Teacher				3254	3		
9	" John M. Staly	Delivering lumber from Tory Sound - for repairs to Schl & Co					5	6		
	" Matthew King	Cleaning 3 toilets at Schl Sept 28/31					6	4		
	" George & Thomas	Milk pan - Soap dish - Oilcloth etc Sept/31					3507	903		
	" A. N. Tenn	Nail - Paint & Varnish Sept/31					3423	175		
	27 " "	Brooms - Dust Pan Oct/31					4309	20		
Nov 13	" A. N. Tenn	Glass & putty Oct 28/31					63	50		
17	" Desmond Bolton	Advance Salary Nov 1/31	Teacher				476	658		
21	" E. J. Oldfield	Towelling & sewing supplies - Nov 9/31 R					4841	5		
Dec 15	" Stephen Partridge	Cleaning out drains - 2 days @ 2.50 - Dec 8/31					5056	205		
22	" Desmond Bolton	Salary Dec 21/31 - less adv. 50.	Teacher				5140	5		
	" Geo. Partridge	" " "	Caretaker				41	1875		
	" Matthew King	" " "	Tuscarora R							
	18 " Desmond Bolton	Supplies for Christmas tree Dec/31					69	10		
	29 " Mrs M. King	Scrubbing Schl for Dec 29/31					539	4		
Jan 11	" A. N. Tenn	Putty - Glass - Brownshirt tone - etc Dec 17-21/31					5610	510		
15	" A. Robbingdoug	Carting Schl desks from furniture to Schl - Jan 7/32 R					5825	250		
	" E. M. Moyer Co	5 Jaro Empire single seats @ 6.50 Dec 28/31					26	2250		
22	" Stephen Partridge	Labour setting up new seats & desks - 8 hrs @ 40¢ - Jan 16/32					6060	320		
30	" Desmond Bolton	Advance Salary March 30/32	Teacher				6277	50		
Feb 1	" Supt of Education Ont	Inspection of Schl Nov 18/31					6289	15		
3	" A. N. Tenn	Tacks, dipper & brooms Jan 20 & 21/32					6332	165		
Mar 17	" Wm Beatty Co.	Repairing reservoir & little for teachers Feb 22 & 24/32					7140	25		
31	" Desmond Bolton	Salary March/32 - less adv. 50.	Teacher				7204	905		
31	" Joseph Partridge	" " "	Tuscarora				7426	5		
	Carried Forward							11309 98		

Ryerson (Cont)

					REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1932										
	To Brought Forward							11309 98		
March 31	" Matthew King	Salary March 31/32	Caretaker				7427	1875		
April 4	" Boyle & Co	Playground Ball & Bat Mar 30/32	Tax .07				7581	252		
6	" A. N. Tenn	Broom .70 - etc .35 Feb & March/32					7673	1 05		11833 30

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 7 1

Sand Point

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
April 20	To Peter Mousseau	40 cords of wood supplied - del'd - Cut Split etc April/31 - $7.00			48	140		
		Teacher			1448	255		
July 8	" Violet Horner	Salary June 30/31			1666	1330		
18	" Fairway Stores	Coal Oil - Oil Cloth - Lamp Mantle - wicks etc Apr May & June/31			3319	85		
Aug 10	" Dept of Education	Inspection -						
		Teacher			82	530		
12	" Violet Horner	Salary Sept 30/31 -			88	3		
19	" Fairway Stores	Hog Fox - Oil Oil - June & July % - Cut ck 2111			4197	23.25		
	" J. Burk	Removing Stove pipes - May/31			5258	7.55		
Nov 9	" Fairway Stores	45 gals Coal oil @ .30 - Steel drums 2.00 - Steel tap .25 Sept 17/31			5338	7.69		
Dec 23	" Violet Horner	Teacher			5516	90		
		Salary Dec 30/31			6178	29.20		
	" J. S. Burk	Extension screen June/31			6259	15		
Jan 5	" Fairway Stores	Nov 17/31 - % - Clove polish - Soap - Cut 4744			6427	3.35		
27	" J. A. Burk	Salary Dec 30/31 - Supplies - Carting - Washing - Dec 31/31			6550	6.45		
Feb 1	" Dept of Education	Cell Inspection April/31			6891	90		
8	" Fairway Stores	Post Shot 31 % - Axe - Saw - Cut 5586			7162	17.60		
15	" Fairway Stores	Jan/32 % - Pipe damper, coal oil, etc - List 5731			7476	1.65		
March 4	" Violet Horner	Teacher			7687	105		
		Advance salary March 31/32			7730	15		
16	" Wm McKay & Sons	Supplies given indians for cutting wood - % Jan 31/32			7945	13.80		
April 1	" Violet Horner	Teacher						
		Salary March 31/32 - less ode - 90.						
7	" J. A. Burk	Pipe for stove & expenses on trimble Jan 4 & 29/32						
	" Violet Horner	Teacher						
		Salary March 31/32						
13	" Fairway Stores	Groceries - Supplies for drink & Soap Feb & Mar 32						

Sanagee

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
April 23	To Trelford Bros	Brooms etc April/31			349	1.50		
May 16	" Alex Robertson	Manure & Plowing garden May/31			666	4		
June 23	" Irving McVittie	Garden seeds June 30 May			1224	2.90		
30	" Alex Robertson	Caretaker & Gunsmith .875 .833			1358	27.08		
		Salary June 30/31			1376	300		
July 3	" Walter M. Crechtil	" " " Teacher			2123	17.55		
Aug 4	" Alex Robertson	Labour levelling grounds 34 hrs @ 50¢ - grass seed .55			2272	15		
10	" Dept of Education	Inspection - room April/31			2533	5		
29	" Joseph Solomon	1st prize - School Gardens - 1931			4	4		
	" John Henry	2nd " " "			5	3		
	" Gaffard Manuel	3rd " " "			6	2		
	" Emma Solomon	4th " " "			7	1		
	" Rosa Chewhedee	5th " " "						
Sept 5	" Wm McVittie	Cement - plaster - Gravel & Labour 73 hrs @ 50¢ - making well Sept/31			2723	37.20		
30	" Alex Robertson	Caretaker & Gunsmith			3156	27.08		
		Salary Sept 30/31			3265	100		
Oct 5	" Walter M. Crechtil	Teacher			4511	365		
Nov 23	" Walter J. Moses	2 Brooms - pulley - 2 doz cups - Nov 9/31			5166	300		
Dec 22	" Walter M. Crechtil	Salary Dec 31/31			5307	27.08		
	" Alex Robertson	" " " Caretaker & Gunsmith			6259	15		
Feb 1	" Dept of Education, Cell	Inspection of School Nov 6/31			6328	150		
Feb 3	" Trelford Bros	Windows glass Jan 28/32			6596	95		
16	" Simeon Joshua	20 cords wood @ 4.75 - delivered Feb 8/32			7431	27.08		
March 31	" Alex Robertson	Caretaker & Gunsmith						
		Salary March 31/32						
April 12	"	School Prize - Winners at School Fair 1931 Prizes			7477	24.95		
1	" Walter M. Crechtil	Teacher			7478	300		
		Salary March 31/32						
13	" Irving McVittie	2 brooms March 30/32			7938	1.88		1357.15

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000072

Scotch Settlement

421

	1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	April 20	To Bigsby & Co.	Playground Bat Football April/31			3	4.95		
	23	" Pritchard Bros	Brooms etc in supplies for Schl April/31			249	3.60		
May	30	" Malcolm McLean	Advance Salary June 1/31	Teacher		348	90		
	May 16	" Alex Robertson	Manure & Flooding garden May/31			666	3		
June	June 23	" Irving McVitty	Garden Seeds May/31			1224	3.10		
	30	" Alex Robertson	Salary June 1/31	Caretaker & Fuel 12.50 / 6.34		1358	20.84		
July	July 2	" Malcolm J McLean	" " " less advance 90	Teacher		1363	180		
	18	" Bigsby & Co	2 Playground Balls - July/31			1560	2.69		
	Aug 10	" Dept of Education	Inspection - from - April/31			2272	15		
Aug	13	" Alex Robertson	Labour 83 hrs 2.25 & fence posts 50c/15 - repairing fence	July/31		2338	30.25		
Sept		" Robt McVitie	5 hinges, nails, staples, flooring July/31			9	18.42		
	29	" Willard Common	1st prize School Gardens - 1931			2523	5		
		" Stanley Wahbagee	2nd " " " "			4	4		
		" Arthur John	3rd " " " "			5	3		
Oct		" Lucy Bigsby	4th " " " "			6	2		
		" Hilda Thompson	5th " " " "			7	1		
	Sept 3	" F. W. Farmer	5 Windows Blinds Aug/31			2665	13.25		
Nov	28	" Bert Coleman	Glass - Putty - Cups - Pail Sept/31			3119	5.25		
	30	" Alex Robertson	Salary Sept 1/31	Caretaker & Fuel 20.84		3156	20.84		
Oct	Oct 5	" Malcolm J McLean	Salary Sept 1/31	Teacher		3266	90		
	10	" " "	Advance salary Oct 1/31	"		4233	90		
Dec	Nov 18	" Bert Coleman	Brooms - wash basin - Soap, travelling etc Oct 31/31			4409	4.50		
Jan	Dec 2	" Robert McVitie	Installing new cement floor - teachers Res. Nov 25/31			4709	17		
		Alex Robertson	Cleaning well at Schl - Nov 3/31			10	3		
		" "	25 cords of wood @ 2.25 Nov 27/31 %			15	56.25		
	22	" Malcolm J McLean	Salary Dec 1/31 less 20	Teacher		5147	180		
		Alex Robertson	" " "	Caretaker & Fuel 20.84		5207	20.84		
Feb	31	" F. W. Farmer	Paint for teachers Resid. 4 lb. Nov 16/31			5247	6.40		
	Feb 1	" Dept of Education, Ottawa	Inspection of Schl - Nov 6/31			6289	15		
	3	" Bert Coleman	2 brooms & 2 scrub brushes Jan 8/32			6338	1.90		
March	16	" Henry Mandamin	20 cords wood Scotch Schl - @ 4.25 Feb 8/32 %			6589	85		
	March 31	" Alex Robertson	Salary March 1/32	Caretaker & Fuel 20.84		7431	20.84		
April	April 1	" M. J. McLean	Salary " "	Teacher		7478	870		
	4	" Bigsby & Co	Playground Ball & Bat - Mar 30/31			7581	2.52		
	12	" Bert Coleman	5 qts travelling March 7/32			7661	1		1290.44

Serpent River

422

	1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May	May 7	To Alex Beaver	Sawing splitting & piling wood + repair to wood 6 days @ 2.50 May/31			513	15		
	June 23	" Chief Lewis	Wood for School & Residence - 25 cords for Schl & 15 for Res @ 4 - June/31			1239	160		
	July 2	" Ada Bush	Salary June 1/31	Teacher		1364	255		
	9	" " "	" " "	Janitor		1460	12.50		
	23	" Albert Solomon	4 rolls roofing paper - Teachers Res. April/31			1978	8.75		
Aug	Aug 10	" Dept of Education	Inspection - from - March/31			2272	15		
Sept	4	" F. W. Braithwaite	Glass - Putty - Coaling Aug/31			2685	7.53		
		" Chief J. Lewis	Repairing door - cutting grass - Aug/31			98	5.10		
		" Alex Meawasige	Cleaning toilet etc Aug/31			99	12		
Oct	Oct 7	" Ada Bush	Salary Sept 1/31	Janitor		3302	12.50		
		" F. W. F. Braithwaite	3 gal Water Cooler Sept 12/31			7	6.60		
	13	" Reg McLeod	Repairs on Residence Res. Oct 1/31 4½ day @ 3			3485	13.50		
	15	" Ada Bush	Salary Sept 1/31			3578	85		
Nov	Nov 3	" Bill Jones	Cutting - splitting & piling wood - 8½ days @ 3			4055	25.50		
	4	" Spanish Lines Supply	Rent of Portage for Teachers Res - from April 1/31 to Oct 1/31 incl.			4112	28		
	18	" Miss Ada Bush	Paid for help to paper house Oct 15/31			4411	2.50		
Dec	Dec 7	" Albert Solomon	Checking - Pillow cases - Screen door - Curtains - etc Teachers Resid. Oct 3/31			4806	28.81		
	14	" Bell Fuel Co	2 tons anth - coal @ 19.00 Nov 28/31			4932	38		
	22	" Ada Bush	Salary Nov 1/31	Teacher		5059	255		
	" "	" "	" "	Janitor		5275	12.50		
	23	" Joe Beaver	8 hrs work on storm windows doors Nov 1/31			5327	2.40		
		" John N. Hawkins	Sewing material Nov 1/31			8	39		
Jan 1932	Jan 5	" Fred Piplady	Supplies for Xmas treat Dec 21/31			5519	10		
Feb	Feb 1	" Dept of Education, Ottawa	Inspection of Schl - 1/31			6289	15		
	9	" Miss Ada Bush	Wall paper & paste - for teachers Resid. Oct 24/31			6487	5.23		
March	March 21	" Ada Bush	Salary March 1/32	Teacher		7205	255		
	24	" Ada Bush	" "	Janitor		7306	12.50		1337.97

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000073

Shawanaga

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
June	30	To Mrs E. English	Salary June 30/31 — Teacher			1186	25 55		
		" Joseph Pavis	" " — Caretaker			1313	9		
		" Jas Tamajewong	" " — Tenant Officer			6	5		
Aug	10	" Dept of Education	Inspection Iroon - May 31			2272	15		
Sept	23	" John M. Daly	Return of labour for digging well - 26 hrs Aug 31 - Sept 19/31			2905	78		
	30	" Joseph Pavis	Salary Sept 30/31 — Caretaker			3052	9		
		" Jas Tamajewong	" " — Tenant O.			53	5		
	29	" E. P. Oldfield	Brooms - etc Sept 31			3116	5 70		
Oct	3	" Mrs E. English	Salary Sept 30/31 — Teacher			3237	85		
	7	" John M. Daly	Payment of labour check ended Sept 26/31			3327	17 20		
		" A. W. Penn	Material for building well at Schl			28	44 05		
	27	" " "	Clothes hooks - lines - Oct 27			3393	4 95		
Nov	16	" " "	Freight on lines & Hardware Oct 31			4345	50		
Dec	22	" Mrs E. English	Salary Dec 22/31			5060	25 55		
		" Joseph Pavis	" " " — Caretaker			5142	9		
		" Jas Tamajewong	" " " — Tenant O.			43	5		
	29	" W. R. Kenney	Supplies for Xmas tree			540	10		
Jan	5	" Jas Pavis	10 cords wood at 3.00 for Schl - 25 cords @ 3.00 - kitchen house Dec 31/31			5520	105		
Feb	1	" Dept of Education	Cost Inspection of Schl Dec 31/31			6289	15		
	3	" A. W. Penn	Padlocks & Hasps Jan 7/32			6332	1 05		
March	21	" Mrs E. English	Salary Mar 31/32 — Teacher			7206	85 55		
	31	" Joseph Pavis	" " " — Caretaker			7428	9		
		" Jas Tamajewong	" " " — Tenant O.			39	5		
									1201 75

Shegwandah Pick

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931									
May	19	To J. C. Irving & Co	Supplies for Tea Drinks April 30/31			716	1 80		
	20	" R. J. Lewis	" " " Jan & Feb 31			717	2 20		
June	30	" Mrs A. J. Abbott	Salary June 30/31 — Teacher			1148	3 40		
		" " " "	" " " — Caretaker			1648	15		
July	18	" J. C. Irving & Co	Supplies for hot drinks June 31			1752	2 50		
Aug	10	" Dept of Education	Inspection - Iroon - March & June 31			2272	15		
Sept	2	" R. J. Lewis	Grant for rural fair prizes			2668	2 50		
	14	" R. J. Lewis	Labour 117.75 - Lumber - Nails for Water Well - sold July 31			2824	133 75		
Oct	9	" Mrs A. J. Abbott	Salary Sept 30/31 — Teacher			3138	80		
		" " " "	" " Sept 31 — Caretaker			56	5		
	28	" Bigley & Co	Playground Ball & Bat - Football Oct 31 - tax 1.70			3986	6 54		
Nov	23	" Richard McMullen	Give well pump complete - Expenses installing 2.50			4534	18 50		
		" Mrs A. J. Abbott	Advance Salary Nov 30/31 — Teacher			26	80		
Dec	10	" J. C. Irving & Co	Cocoa - Sugar - Milk Nov 30/31			4865	5 30		
	22	" Mrs A. J. Abbott	Salary Dec 22/31 - 100 adv. $20.-			5062	160		
Jan 1932	5	" Mrs A. J. Abbott	" " " — Caretaker			5468	15		
	15	" Mrs A. J. Abbott	Christmas gifts from Xmas - Dec 17/31			5824	3		
Feb	1	" Dept of Education	Cost Inspection of Schl Nov 27/31			6389	15		
March	4	" W. L. Crosby	Broom - Supplies for Tea drinks - Jan 27 & Feb 32			6997	8 15		
	21	" Mrs A. J. Abbott	Salary March 31/32 — Teacher			7208	3 40		
	22	" Mrs A. J. Abbott	" " " — Caretaker			64	15		
April	16	" R. J. Lewis	Paid for - Library furniture - Cleaning toilet - & Sugar for drinks Apl 15/32			8003	7		
									107 27

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000074

Shequiandah I.C.

	1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	May 19	To Anna Bore	Salary - Sept 1 Dec 31/30 - March 31/31	Caretaker			692	17 50		
	26	" J. Lewis	Paid J. Manmakotawe 1 1/4 cords of wood @ 6 - Spring 1931				794	37 50		
	June 16	" Kingsford Boston	1 1/2 cords cord June 1/31				1108	1 50		
	30	" Anna Bore	Salary June 1/31	Teacher			1187	2 40		
	July 8	" [illegible]	" "	Caretaker			1649	15		
	Aug 10	" Dept of Education	Inspection of Schl. 1 room - May 31				2272	15		
	Sept 2	" J. Lewis	Grant for rural fair prize				2638	2 50		
	Oct 9	" Anna Bore	Salary Sept 1/31	Teacher			3437	80		
		" "	" Sept 1/31	Caretaker			87	5		
	Dec 7	" J. P. Irving & Co	Supplies for Hot Lunch - Bromo - Salt - & Bowls - Nov 30/31				4615	9 65		
	22	" Anna Bore	Salary Dec 1/31	Teacher			5061	7 40		
	1932 Jan 5	" Anna Bore	" "	Caretaker			5469	15		
	11	" Kingsford & Boston	Christmas Gift - Dec 1/31				5643	4 05		
	Feb 1	" Dept of Education	Inspection of Schl - Sept 30/31				6289	15		
	March 9	" J. P. Irving & Co	Supplies for Lunch Feb 31/32				6989	6 30		
	21	" Anna Bore	Salary March 1/32	Teacher			7207	7 40		
	22	" Anna Bore	" "	Caretaker			65	15		101 80

Sheshegwaning T.C.

	1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	April 23	To Mrs A. J. Abbott	Salary March 1/31 - Bal due	Caretaker			262	2 50		
	"	" Salomon Manidubewa	" April - May & June 1/30 - Bal due	"			3	2 50		
	Sept 1	" E. T. Liddle	Grant towards prize list for rural Schl Fair Aug 31				2899	6 66		11 66

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000074

Shegwandah T.C. 135

	1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Apr	May 19	To Anna Hare	Salary - Sept & Dec. 1930 - March 31	Caretaker			682	17.50		
	26 -	" J. Lewis	Paid J. Musindahotawe 1 3/4 cords wood @ 6 - Spring 31				784	97.50		
Mar	June 16 -	Kingsford & Boulter	1 1/2 sack coal June 31				1108	1.50		
	30 -	Anna Hare	Salary June 31	Teacher			1187	7.40		
Jan	July 18 -	[illegible]		Caretaker			1649	15		
	Aug 10 -	Dept of Education	Inspection of Schl. 1 room - May 31				2272	15		
Jul	Sept 2 -	R. J. Lewis	Grant for rural fair prizes				2628	2.50		
	Oct 9 -	Anna Hare	Salary Sept 31	Teacher			3437	8.00		
	"	"	Sept 31	Caretaker			57	5		
Aug Sep	Dec 7 -	J. P. Irving & Co	Supplies for Hot Lunch - Beans - Pails - Bowls - Nov 30/31				4815	9.65		
	22 -	Anna Hare	Salary Dec 31	Teacher			5061	7.40		
	1932 Jan 5 -	Anna Hare	" "	Caretaker			5469	15		
	11 -	Kingsford & Boulter	Christmas Gift - Dec 31				5643	4.05		
	Feb 1 -	Dept of Education	Inspection of Schl - Sept 30/31				6289	15		
Oct	March 9 -	J. P. Irving & Co	Supplies for lunch Feb 31, 32				6887	6.30		
	21 -	Anna Hare	Salary March 31 32	Teacher			7207	7.40		
	22 -	Anna Hare	" "	Caretaker			65	15		1018.00
Nov										
Dec										
Jan										
Feb										
Mar										
Apr										

Sheshegwaning T.C. 136

	1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	April 23	To Mrs. A. J. Abbott	Salary March 31 - Bal due	Caretaker			262	2.50		
	"	Salomon Minidubewa	" April - May & June 1930 - Bal due	"			3	2.50		
	Sept 1 -	E. T. Liddle	Grant towards prize list for rural Schl Fair Aug 31				2899	6.66		11.66

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000075

Sheshegwaning I.C.

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
April 21	To Valentine La Victoire	Salary March 31/31 Teacher			159	255		
22	" Smith Bros	6 yds bunting March/31			235	1.80		
May 26	" E. McLenzie	Material - Mantle - hose - mop - wire fence - putty inc. etc April & May/31			715	48.35		
June 2	" Jos. Williams	Cartage on wire delivered to School May/31			911	1.50		
5	" Tom. Simon	Plump work on fence 25¢ May/31			941	19.50		
	" E. J. Biddle	Rd. Nequaweunna for work on Schl garden & fence 114 hrs @ 25 & 16 hrs @ 35			2	37.30		
10	" P. J. Lane	1 box lunch, 23½ lb @ 21 - 5 gals of Coal Oil			1036	6.22		
30	" Valentine La Victoire	Salary June 30/31 Teacher			1304	255		
	" " "	" " " Caretaker			22	12.50		
July 23	" W. H. Johnston	Material for 4 stoves @ 1.50 July/31			2034	6		
Aug 10	" Dept of Education	Inspection - 1 room - May/31			2372	15		
Sept 1	" E. J. Biddle	Grant towards prize list for annual Fall Fair - Aug/31			2879	6.66		
17	" Chas Simon	Labour roof & gutters - 1 day Sept/31			2908	3		
18	" Nigel Domenic	Labour roof & gutters - 8 7/10 days @ 3 Sept/31			9	26.70		
18	" Levi Wabizinji	Labour roof & gutters - 8 7/10 days @ 3 Sept/31			10	25.80		
22	" J. A. McLenzie	Paint - Brush - Putty			55	25.55		
30	" J. D. Jones	Salary Sept 30/31 Caretaker			3138	12.50		
Oct 8	" Geo. D. Jones	" " Teacher			3380	85		
22	" Bryson & Co	2 Playground balls for 3% Oct 19/31			3780	2.60		
Nov 5	" Receiver General	on Wm Sampson - delivery of 2 cords of wood & furniture & tools 5% Oct 27/31			4150	6.50		
28	" Smith Bros	Supplies for hotels - Cocoa - biscuits - milk - sugar Oct 29/31			4680	12.05		
Dec 3	" E. J. Biddle	Rd. labour for repairs to cistern - fixing storm windows - 56 hrs @ 25 Nov 24/31			4752	14		
12	" P. J. Lane	Lampwaste - Coal oil - Soap - Coal oil can Nov 28/31			4878	8		
22	" Geo D. Jones	Salary Dec 30/31 Teacher			5063	255		
23	" " "	" " Caretaker			5342	12.50		
1932 Feb 1	" Dept of Education Ont	Inspection of Schl. 31			6289	15		
3	" Smith Bros	Fuel - Mantle - Generator - 163 lbs of biscuits @ .20 Jan 19/32 7c			6331	4.70		
4	" C. Eaton Co Ltd	2 back gates - Transport to Gore Bay			75	2.05		
9	" E. J. Biddle	Wood delivered to Schl - Feb 4/32 4h.			6470	24		
	" P. J. Lane	" " " "			71	56		
Mar 7	" P. J. Lane	Coal Oil - Lye Feb 27/32 7c			6936	1.95		
21	" Geo D. Jones	Salary March 31/32 Teacher			7207	255		
31	" Geo D. Jones	" " Caretaker			7423	12.50		1531.01

Sidney Bay No 2

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931								
May 11	To Maitland French	Plowing & cultivating garden May/31			523	2.50		
15	" Geo. Little & Sons	Seeds - May/31			648	2.51		
June 9	" Lindsay Hardware Co	1 gal floor oil June/31			1008	1		
15	" C. E. Whicher Ltd	Soap - Stove polish - Scrub Brush - Mat - April & May/31			97	3.70		
18	" Mrs Henry Sims	Salary June 30/31 Caretaker & Quart'l.			1133	12.50		
30	" Georgina Edington	" " " Teacher			1349	2.55		
Aug 4	" Penny Bank of Ont	Supplies required in the conduct of the Bank bank - July 31			2103	.86		
10	" Dept of Education	Inspection - room - May/31			2372	15		
29	" Beulah French	1st Prize - School Gardens - 1931			258	5		
	" Isabelle McDougall	2nd " " " "			9	4		
	" Mordecai Chegwin	3rd " " " "			30	3		
	" Orville Johnson	4th " " " "			1	2		
	" Angus Elliott	5th " " " "			2	1		
Sept 8	" C. F. Gilbert	Stove Polish - Brooms - cups Aug/31			2336	2.20		
9	" Mrs Henry Sims	Cleaning outer houses Sept/31			60	4		
17	" " "	Salary Sept 30/31 Caretaker & Quart'l.			2897	12.50		
Oct 8	" Georgina Edington	Salary Sept 30/31 Teacher			3381	85		
20	" Lindsay Hardware Co	Sheet Iron Screen for Stove Oct/31			3723	8.89		
Nov 16	" " "	Stove - Sampson pipe - cartage etc Oct 24/31			4337	11.10		
27	" A. E. Foote	Eggs for Schl Fair Nov/31		Jo 9	4214	7.30		
Dec 10	" Higgins & Burke	Sugar - Cocoa - room disinf Nov 24/31 7c			4880	1.10		
	" Arthur E. Foote	2 cords wood @ 2.75 Dec 2/31			60	5.50		
22	" Mrs Henry Sims	Salary Dec 30/31 Caretaker & Quart'l.			5215	12.50		
23	" Chas F. Gilbert	Teas - & tool - Lunches - Dec 11/31			5310	1.50		
1932 Jan 4	" Georgina Edington	Salary Dec 31/31 Teacher			5430	2.55		
12	" Lindsay Hardware Co	1 piece galvanized Iron for heater Dec 28/31			5702	.60		
15	" Chas Chegahno	5 yds Calcon @ .25¢ odd repairs Jan 9/32 7c			5827	1.25		
Feb 1	" Dept of Education, Ont	Inspection of Schl Nov 5/31			6289	15		
8	" Gilpin Bros	Lumber for manual training class Jan 27/32			6439	4.40		
29	" A. E. Foote	4½ cords of wood		Jo 9	6235	1.25		
					6849	1.50		
Mar 1	" Chas F. Gilbert	Supplies for Schl Fair work Feb/32 7c			6918	.85		
4	" Arthur E. Foote	10 cords wood @ 2.50 Feb			59	1.75		
7	" Lindsay Hardware Co	Paint - Stain - Varnish - etc Jan 23/32			7316	12.50		
24	" Mrs Henry Sims	Salary March 31/32 Caretaker & Quart'l.			7605	2.70		171.56
April 4	" Georgina Edington	Salary " " Teacher						

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Six Nations 129

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 30	To Julia Jamieson	Salary April/30	Teacher			293	120		
"	" Vera Davis	" "	"			4	110		
"	" Nora Jamieson	" "	"			5	120		
"	" Sylvia Jamieson	" "	"			6	90		
"	" Elva Miller	" "	"			7	115		
"	" Mildred Frohman	" "	"			8	115		
"	" Winton Loft	" "	"			9	120		
"	" Reginald Hill	" "	"			300	90		
"	" Garnette Atkins	" "	"			1	110		
"	" Clarence Dunsmith	" "	"			2	100		
"	" Melvin Johnson	" "	"			3	100		
"	" Violet Hill	" "	"			4	110		
"	" Mina Hill	" "	"			5	105		
"	" John Sickers	" "	Truant Officer			6	60		
May	" J. A. Johnson	Stove pipes, Oil - Brooms etc Jan & Mar/31				397	2.79		
	" G. H. Clark	Door Matts 8 @ .25 March/31				400	2		
	" R. Feely	Broom - pail Broom - Glass etc Jan & Mar/31				1	2.30		
	" C. H. Marshall & Son	Pipes - elbows - Labour changing pipes 4.75 March/31				2	9.17		
May 23	" Grandview Floral & Seed	Garden seeds as per tendered price April 24/31				766	44		
31	" Julia Jamieson	Salary May/31	Teacher			770	120		
	" Vera Davis	" "	"			1	110		
	" Nora Jamieson	" "	"			2	120		
	" Sylvia Jamieson	" "	"			3	90		
	" Elva Miller	" "	"			4	115		
	" Mildred Frohman	" "	"			5	115		
	" Winton Loft	" "	"			6	120		
	" Reginald Hill	" "	"			7	90		
	" Garnette Atkins	" "	"			8	110		
	" Clarence Dunsmith	" "	"			9	100		
	" Melvin Johnson	" "	"			80	100		
	" Violet Hill	" "	"			1	110		
	" Mina Hill	" "	"			2	105		
	" John Sickers	" "	Truant Officer			3	60		
June 2	" W. Young & Co Ltd	3 window shades @ 1.35 for #7 Schl				934	4.05		
	" Gold, Hagley & Muir Co	Wood handle - Bl. st. 1-32 - April/31				5	1.63		
	" Jos Bailey	Stove Bolts - Axe - Pail - Padlocks etc for #3 Jan Feb & May/31				6	3.10		
	" The Aldridge Co.	Lumber Dec/30				7	17.56		
	" Mrs. Daisy Hill	9 days teaching No 1 Schl	Teacher			8	27		
	" Bruce Loft	10 days teaching No 2 Schl	"			9	30		
	" Cox & Son	repairing clock May/31				30	75		
June 30	" Julia Jamieson	Salary June/31	Teacher			1203	120		
	" Vera Davis	" "	"			4	110		
	Carried Forward						3304.35		

Six Nations Con.

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
							3304.35		
June 30	To Nora Jamieson	Salary June/31	Teacher			1205	120		
	" Sylvia Jamieson	" "	"			6	90		
	" Elva Miller	" "	"			7	115		
	" Mildred Frohman	" "	"			8	115		
	" Winton Loft	" "	"			9	120		
	" Reginald Hill	" "	"			10	90		
	" Garnette Atkins	" "	"			1	110		
	" Clarence Dunsmith	" "	"			2	100		
	" Melvin Johnson	" "	"			3	100		
	" Violet Hill	" "	"			4	110		
	" Mina Hill	" "	"			5	105		
	" John Sickers	" "	Truant Officer			6	60		
	" C. E. Morgan	" June 4/31	Caretaker			94	2.40		
July 4	" Mrs Andrew Jamieson	Salary 1 day teaching services Sept				1386	3		
	" Mabel Jamieson	" 2 days " " Feb/31				7	6		
18	" Receiver General	Refund U.I.C. Vote - Kimberley for Schl Fair June/31				1668	10		
	" Walfred Smith	Repairs to Schl Bell - Hamburg pickets				1673	3		
	" A. Bailey	Putty - Broom - Glass - Nails - Lumber etc May/31				4	4.31		
	" J. Feely	Drinking mugs - Cups - Pails - April & May/31				5	1.80		
	" G. H. McGregor	Cleaning & repairing clock - May/31				6	1.25		
	" Cox & Son	Supplying No 7 Schl - with clock May/31				7	2.50		
	" Geo. T. Gentleman	30 pockets - Lock & Padlock June/31				8	4.50		
	" Robert J. Maguire	Entrance Exams/31 - Expenses & fees				1561	29.45		
	" E. W. Moss	" " " "				3	44.57		
	" G. H. Standing	" " " "				4	14.03		
23	" A. G. E. Smith	Work repairing fences & doors - 5 hrs @ 40c. #1				2021	2		
	" E. G. Newman & Son	Shield - Clocks - Mdse Mar/31				5	8		
Aug 6	" J. Ward	Services on Entrance Exam. Bd & Marking papers June/31				2206	13.40		
10	" Dept of Education	Inspection of 73 rooms - April & May/31				72	18.25		
24	" Hamilton Oil Co	Oil for school floors - July/31				2417	45.50		
	" E. P. Taylor	Putting up blackboard No 5 Schl - June/31				8	6		
	" Gold, Hagley & Muir Co.	Repair to pump handle - June/31				9	1.20		
	" Geo Childrick estate	Bolts for well				20	30		
	" B. E. French	Shelf brackets - door knobs - Brooms - Floor Oil - etc May/31				1	11.23		
	" J. Feely	Drinking cups - Lemon oil - Pails - April & May/31				2	2.25		
	" A. Bailey	Broom - Mustlan - Stove polish Aug/31				3	92		
Sept 23	" Sheldon's Bookstore	Note books & refills - Sept/31				2962	70		
30	" C. E. Morgan	Salary Sept 4/31	Caretaker			3055	2.40		
	" Julia A. Jamieson	Salary Sept/31	Teacher			58	120		
	" Vera Davis	" "	"			59	120		
	" Nora E. Jamieson	" "	"			60	120		
	" Sylvia Jamieson	" "	"			61	100		
	Carried Forward						5959.66		

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Six Nations con.

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	To Brought Forward					5959.66		
Sept 30	Eva Miller	Salary Sept/31 — Teacher			3062	115		
	Mildred Robinson	" "			63	115		
	Winton Lost	" "			64	120		
	Melvin Johnson	" "			65	100		
	Olive Smith	" "			66	100		
	Helen Miller	" "			67	90		
	Mary Hill	" "			68	100		
	Nina Hill	" "			69	110		
	Violet Hill	" "			70	110		
	John L Dickens	" " — Tuscarora Office			71	60		
28	A. Bailey	Nails - Elbows - glass screws etc Aug - June 30 - Int Sales No 3587 Schl			3113	3074		
	A. E. Hill	Repairs to #2 Schl - putting in glass - locks etc Apl - May - June/31			14	350		
	T. L. Johnson	Screws - glass - putty - locks - mop - etc Apl - June & Aug/31			15	930		
Oct 2	R. J. Featherstone	Installing Pump - Labour & Material 250 Sept 16/31 To			3210	184.51		
22	Coy Fire	Repairs to out bldgs, #8 - Oct 1/31			3820	150		
23	Wilfred Smith	Drawing gravel for walks #1 Oct 1/31			21	250		
	Samuel Beattie	Labour No 10 Schl - 2 men 16 hrs - 1.00 Lime & Sand Sept 16/31			22	5.25		
	E. J. Marshall & Son	Pump head - bolts & bolts - Pipe 5.00 - less a for old pump 2.00 June/31			23	10		
	Isaac Hill	2 Brooms & 6 bars soap Aug 24/31 No 347			24	1.20		
31	Julia L Jamieson	Salary Oct. 31 — Teache			97	120		
	Vera Davis	"			98	120		
	Nora E. Jamieson	"			99	120		
	Sylvia Jamieson	"			3900	100		
	Eva Miller	"			1	115		
	Mildred Robinson	"			2	115		
	Winton Lost	"			3	120		
	Melvin Johnson	"			4	100		
	Olive Smith	"			5	100		
	Helen Miller	"			6	90		
	Mary Hill	"			7	100		
	Nina Hill	"			8	110		
	Violet Hill	"			9	110		
	John L Dickens	" — Tuscarora P.			10	60		
	Eva Miller	Payment of Bal due on Salary of Sept & Oct/31 - Teacher			4012	10		
Nov 3	E. L. Jarvis & Co	Advance Prizes for Schl Fair			4079	9.3		
5	E. J. Marshall & Son	Hard heater No 10 Schl - Oct 24/31			4156	83		
9	Geo. Ellis Wolf Furniture	10 desks - Sitting up - Oct 22/31 - Freight prepaid - Tax included			95	77.25		
27	By Appropriation	Refund from P. Feely - Ch 2432 - Dep pay't		Jo 1	26			2.25
25	To Hunt & Brooks	30 350 lbs of coke @ 10.00 - Pr 7% - Inv 4044			4559	151.25		
30	Julia L Jamieson	Salary Nov/31 — Teacher			95	120		
	Vera Davis	"			96	120		
	Carried Forward					9303.26	2.25	

Six Nations con.

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	To Brought Forward	Salary Nov/31 — Teacher				9303.26	2.25	
Nov 30	Nora Jamieson	" "			4597	120		
	Sylvia Jamieson	" "			98	100		
	Eva Miller	" "			4601	120		
	Mildred Robinson	" "			2	115		
	Winton Lost	" "			3	120		
	Melvin Johnson	" "			4	100		
	Olive Smith	" "			5	100		
	Helen Miller	" "			6	90		
	Mary Hill	" "			7	100		
	Nina Hill	" "			8	110		
	Violet Hill	" "			9	110		
	John L Dickens	" " — Tuscarora P.			10	60		
Dec 9	P. Feely	Foot books - Glass - Paint etc #3 - 768 Schl Sept & Oct/31			4827	32.51		
	Sidney Smith	Lifting up seats No 1 Schl Nov 5/31 To			28	3		
	Eli Burnham	Glass - Nails - Lock Oct 12/31			29	50		
	B. E. French	Glass - Putty No 9 Schl - Oct 17/31			30	1.36		
22	Julia L Jamieson	Salary Dec 31 — Teacher			5093	120		
	Vera Davis	Salary Dec 31 — Teacher			5094	120		
	Nora Jamieson	" "			95	120		
	Sylvia Jamieson	" "			96	100		
	Eva Miller	" "			97	120		
	Mildred Robinson	" "			98	115		
	Winton Lost	" "			99	120		
	Melvin Johnson	" "			5100	100		
	Olive Smith	" "			1	100		
	Helen Miller	" "			2	90		
	Mary Hill	" "			3	100		
	Nina Hill	" "			4	110		
	Violet Hill	" "			5	110		
	John L Dickens	" " — Tuscarora Office			6	60		
	Rev. J. E. Morgan	Dec 9/31 — Sacraments			5218	2.40		
Jan 1932 30	Frank Morton	Material & Labour 250 lbs repairs to No 9 Schl Jan 1/32 To			5927	40		
30	Julia L Jamieson	Salary Jan/31 — Teacher			6182	120		
	Vera Davis	"			83	120		
	Nora Jamieson	"			84	120		
	Sylvia Jamieson	"			85	100		
	Eva Miller	"			86	120		
	Mildred Robinson	"			87	115		
	Winton Lost	"			88	120		
	Melvin Johnson	"			89	100		
	Olive Smith	"			90	100		
	Carried Forward					13365.62	2.25	

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1932	Six Nations Con.		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	To Brought Forward					13365 63	225	
Jan 30	" Helen Miller	Salary Jan 1/31 — Teacher			6191	90		
	" Mary Hill	" "			92	100		
	" Violet Hill	" "			93	110		
	" Irene Hill	" "			94	110		
	" John R. Hickes	" Truant Officer			95	60		
28	" Allie Hill	1½ cord of wood @ 3.00			6219	4.50		
29	" Bernice M. Loft	5 days replacing Miss Hill - Dec 14-23/31 -			56	15		
	" Mrs Isaac Hill	14 meals @ 40¢ for Sch fair judging Sept/31			68	5.60		
Feb 1	" Dept of Education	Rent - inspection of Sch rooms - 13 - Dec 12 - 31/31			6259	19.55		
6	" Chas Buford & Sons	Drugs Sch report forms Dec/31			6412	4.10		
10	" T. E. Duldreck & Son	Repairs to pump - Labour 5.00 - Repairs to pump No 1 - Labour 7.50 - Pump 1.50 - Dec/31			80	22.55		
	" Isaac Hill	Brooms & Soap - Dec/31			83	1.10		
	" H. L. Reid	4 chairs Aug 31/29			84	5		
	" T. L. Johnson	Brooms Varnish paid - Mark Stick - Glass & putty - etc Sept 16/31 Jan 2/32			85	8.09		
11	" Agnes Hill	Substitute teacher No 10 - Nov 30/31 to Dec 4 inc.			89	15		
29	" Julia A. Jamieson	Salary Feb/32 — Teacher			6744	120		
	" Vera Davis	" "			45	120		
	" Nora Jamieson	" "			46	120		
	" Sylvia Jamieson	" "			47	100		
	" Elva Miller	" "			48	120		
	" Mildred Brohman	" "			49	115		
	" Nerdie Loft	" "			50	120		
	" Melvin Johnson	" "			51	100		
	" Oliver Smith	" "			52	100		
	" Helen Miller	" "			53	90		
	" Mary Hill	" "			54	100		
	" Violet Hill	" "			55	110		
	" Irene Hill	" "			56	110		
	" John R. Hickes	" Truant Officer			57	60		
Mar 1	" B. C. French	Broom - Glass - Putty - Iron Oil - Stove pipe etc - June 22/31 - Dec 2/31			6557	11.73		
	" Phoebe Thomas	Sun dial repair Feb 8/32			58	1		
2	" K. Peely	Supplies - Flowers - Glass - Brooms - Door knobs Jan 30/32 &c			61	5.58		
	" Willis Moses	5 cords wood @ 2.25 - 7 cords @ 1.75 - Nov 5 Sell			69	23.50		
	" Isaiah Nelles	5 " @ 1.80 & 7 cords @ 1.45 - Nov 7 Sell			70	19.65		
	" Robert Montour	9 " @ 2.25 - Nov 9 Sell			71	20.25		
4	" Elliott Moses	Supply of flowers cups & saucers - Iron - Sports trophy - Nov 4			6727	7		
9	" Huron Davis	20 cords wood @ 2.00 - Nov 6 Sell			88	40		
10	" Reynolds Hill	34 cords of wood for " 4-5 " 10			7032	60.50		
	" Clayton Montour	24 cords of wood @ 1.80 & 24 cords @ 2.00 " 11			23	86.40		
14	" Wm. Smith	Substitute teacher Nov 7-Dec 9/31 3 days @ 3.00			62	9		
21	" Julia A. Jamieson	Salary March/32 — Teacher			7221	120		
	Carried Forward					16006 88	225	

1932	Six Nations cont.		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	To Brought Forward					16006 88	225	
March 21	" Vera Davis	Salary March/32 — Teacher			7232	120		
	" Nora Jamieson	" "			23	120		
	" Sylvia Jamieson	" "			24	100		
	" Elva Miller	" "			25	120		
	" Mildred Brohman	" "			26	115		
	" Nerdie Loft	" "			27	120		
	" Melvin Johnson	" "			28	100		
	" Oliver Smith	" "			29	100		
	" Helen Miller	" "			30	90		
	" Mary Hill	" "			31	100		
	" Violet Hill	" "			32	110		
	" Irene Hill	" "			33	110		
	" John R. Hickes	" Truant Officer			34	60		
22	" C. E. Morgan	Mileage/32 — Caretaker			7254	3.40		
24	" K. Peely	Brooms, Glass, Padlock - Cups etc Feb 20/32, 21 - No 15 Sch			7365	5.51		
	" A. Bailey	Brooms - Pail - Coat hooks - Nails etc Feb 12/32 - No 15 Sch			66	6.01		
22	By Appropriation	Refund from A. Bailey pass book 3113 - Overpaid 2		Jo 9	Jo 2444		5.21	
						17633 40	823	17615 17

4

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 7 9

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Spanish River Proh.

1931					REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June	2	Geo Frank Pharmacy	Varn paint & Varnish - Water Pail - chewing cloth Broom May/31				909	7		
July	3	Elsie Thornton	Salary June 30/31	Teacher			1377	240		
	9	" "	" " "	Janitor			1461	10		
Aug	11	Dept of Education	Inspection - 1 room - May/31				2272	15		
Oct	15	Elsie Thornton	Salary Sept 30/31	Janitor			3583	10		
	19	" "	" " "	Teacher			3678	80		
	20	Jos. Bennett	Repairs to school shed - day				96	3		
Dec	29	Elsie Thornton	Salary Dec 30/31	"			5054	240		
	29	Frank Hyatt	Cocoa, Sugar, Kettle cups Brush				5290	10		
		" Elsie Thornton	Salary Dec 30/31	Caretaker			1	10		
Jan 1932	22	Frank Thornton	Alarm Clock Jan/32				6089	150		
Feb	1	Dept of Education	Ins. Inspection of Schools - Oct 29/31				6289	15		
March	21	Elsie Thornton	Salary March 31/32	Teacher			7210	240		
	24	Joseph Bennett	25 cords wood @ 2.75 - School & Lisid				7341	68.75		
April	1	Elsie Thornton	Salary March 31/32	Janitor			7454	10		960.25

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 8 0

St Clair

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 30	To Edgar A. Mills	Yarn March/31			319	52		
	" Wm E. Windover	Advance Salary June 30/31 Teacher			333	100		
May 11	" John Mahmuelin	Plowing Schl garden - 2 loads of manure @ 1.25 (3.00) May/31			334	5.30		
30	" Wm E. Windover	Second advance - June 30/31 Teacher			860	100		
	" " "	Cleaning (5.00) Schl Room - Oils (1.00) floor - Supplies (.50) May/31			72	6.50		
June 5	" G A. Gardiner Ltd	Supplies for School garden May/31			934	19.65		
30	" Wm E. Windover	Salary June 30/31 less advances 200 Teacher			1347	145		
	" C. McCormick	" " " Janitor & Truant O.			1299	16.25		
Aug 10	" Dept of Education	Inspection - room - May/31			2212	15		
29	" Earl Manuel	1st prize - School Gardens - 1931			2583	5		
	" Armonde Manuel	2nd prize - " " "			4	4		
	" Stanley Jackson	3rd " " "			5	3		
	" Claude James	4th " " " "			6	2		
	" Gertrude Williams	5th " " " "			7	1		
	" Wm Mahmuelin	Cleaning Yards - weeds etc. Aug/31			62	4		
Sept 11	" Globe Furniture Co	One Manual Training bench - Aug/31			2784	23.40		
15	" Edgar A. Mills	Coveling - Flosset Sept/31			2851	5		
22	" F. W. Woolworth Co	Books etc Sept/31			2936	1.20		
30	" C. McCormick	Salaries Sept 30/31 Janitor & Truant O.			3077	16.25		
28	" Metropolitan Stores Ltd	Manual Tool Sept/31			3116	49		
30	" Wm E. Windover	Salary Sept 30/31 - less overpayment June 30			73	75		
Oct 9	" A. A. Gardiner Ltd	Supplies for Manual training less tool etc Acct 1/31 %			3522	17.70		
28	" Wm E. Windover	Advance Salary Oct 30/31 Teacher			3983	100		
Nov 5	" A. A. Gardiner Ltd	Glue & Oil - Nov 2/31 %			4148	85		
10	" Tannis Hardware	Glass - Mallet - Pulley - Stain Sept & Nov/31			4246	1.04		
27	" J. C. McCormick	Prize - Schl Fair Job 10315				17.35		
	" Wm E. Windover	Second Adv. Salary Oct 30/31 "			4623	100		
Dec 22	" Wm E. Windover	Salary Nov 30/31 - less advances 100 - 8.00 -			5059	115		
17	" " "	Cleaning & Furnishing Schl - Dec 10/31 %			5115	85		
1932	" J. C. McCormick	Salary Dec 30/31 Janitor & Truant O.			5144	16.25		
Jan 5	" Elias Maville	Ploughing Schl Garden - Dec 22/31 %			5518	1.50		
12	" Tannis Hardware	Coping Saw - Blades Manual Stain etc in Hdware Acct Nov & Dec/31			5675	7.09		
30	" Wm E. Windover	Advance Salary March 30/32 Teacher			6278	100		
Feb 1	" Dept of Education Ont	Inspection of Schl - Sept 22/31			6289	15		
8	" Edgar A. Mills	Supplies for Schl - Glass (1.10) Lace (1.75) Jan 30/32			6438	1.85		
24	" Wm E. Windover	Second advance Salary March 30/32			6735	100		
March 12	" Tannis Hardware	Pump Leather Mop stick - Glass - Nails etc Jan 30 & March 7/32			7029	1.62		
16	" F. W. Woolworth Co Ltd	2½ doz funnels - March 11/32			7112	75		
17	Reddie Line	1st prize Agricultural essay writing & Acct competition Feb 3/32			54	2		
	" Le Roy Henry	2nd " " " " " "			55	1.50		
	" Lena George	3rd " " " " " "			56	1		
	" Wm E. Windover	Salary March 30/32 - Less adv. 200 Teacher			7256	115		
	Carried forward					1269.16		

St. Clair (Cont)

1932			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	Brought Forward					1269.16		
March 31	" C. McCormick	Salary March 30/32 Janitor & Truant O.			7408	16.25		
April 12	" F. E. Windover	Sanding & cleaning Schl March/32			7885	5		1290.41

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 8 1

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Stony Point

632

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May 18	To R. J. Kinsey	Slates - Matches - Lock Clasp April/31			690	1.75		
June 18	" Mary Anderson	Scrubbing & oiling floor June/31			1127	2		
30	" J. M. McCormick	Salary June 6/31	Janitor & Guard Q		1299	6.25		
July 2	" Mary E. Anderson	" " "	Teacher		1365	3.55		
Aug 10	" Supt of Education	Inspection - 1 room - June 13/31			2772	15		
Sept 30	" J. M. McCormick	Salary Sept 6/31	Janitor & Guard Q.		3077	6.25		
Oct 9	" Mary E. Anderson	Salary Sept 6/31	Teacher		3459	85		
22	" Wm White	Cleaning toilets & well Oct/31			3769	8		
27	" John Elijah	Cleaning Stove pipes etc Oct/31			3921	2		
Nov 13	" Wm Lockhead	Door mat - Floor oil March 31/31			4379	1.50		
3	" J. M. McCormick	Schl Fair Sept/31 - Prizes		Jan/32	4212	3.50		
Dec 12	" R. J. Kinsey	Towelling - 4 yds @ 1.20 & Sept 2 6/31 R			4900	80		
22	" Mary E. Anderson	Salary Dec 6/31 -	Teacher		5055	2.55		
	" J. M. McCormick	" " "	Janitor & Guard Q.		5144	12.50		
29	" J. & A. McCormick	1 gal floor oil Dec 6/31			5404	85		
1931 Jan 8	" Mary Anderson	Supplies for Christmas gifts - Dec 18/31			5574	5		
18	" William George	Fixing doors & windows Dec 31/31			5878	2		
22	" R. J. Kinsey	Fly Spray - Glass - Lettucte - Dec 28/31 R			6053	1.40		
	" Mrs Donald White	Cleaning decks & floors - Calcing - Blacking Stove - Jan 8/32 R			54	3		
25	" R. Grout & Son	Lumber for repairing wood shed Jan 25/32			6270	2.80		
Feb 1	" Supt of Education Ont.	Inspection of Schl Nov 16/31			6289	15		
4	" William George	General repairs - Lt Shade - Schl house etc - Jan 28/32			6358	2		
15	" Archie Brissette	10 cords of 15" wood @ 1.50 Feb/32			6561	15		
March 16	" R. J. Kinsey	Clothes Forks & Lemon - March/32			7116	1.05		
24	" Robert George	5½ cords wood @ 1.50			7248	7.88		
31	" J. M. McCormick	Salary March 6/32	Janitor & Guard Q.		7408	12.50		
April 1	" Mary E. Anderson	" " "	Teacher		79	7.55		
	" William George	3 cords of wood @ 1.50 March 21/32 R			82	4.50		982.53

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 8 2

Sucker Creek

V33

1931				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
April 21	To Rosalind Weeks	Salary March 31	Teacher			160	225		
23	" " "	Bal due	Caretaking			261	175		
May 21	Mrs Thomas McGraw	Salary Dec 31/30 - March 31/31 Scrubbing & cleaning				1334	6		
June 30	Rosalind Weeks	Salary June 31/31	Teacher			1189	225		
July 18	" "		Caretaker			1647	15		
22	" "	Material for class-room June 31				1745	1.53		
Aug 10	Dept of Education	Inspection - 1 room - June 31				2272	15		
Sept 2	R J Lewis	Grant for rural fair prizes				2628	10		
30	Manitoulin Exposition	4 Sheet of cardboard @ 10¢				3178	.40		
Oct 9	George P Dell	Salary Sept 31/31	Teacher			3440	90		
	" "	Sept 31	Caretaker			58	5		
26	" "	Advance Salary Nov 31/31	Teacher			3867	90		
Nov 5	Charles Obotassaway	To his labour repairing roof (2) 20' - Nail & from Simon & Co for windows Oct 31				4119	6.75		
25	Byron H Turner	Combo - Soap - Brush - Broom				4567	6.36		
Dec 22	George P Dell	Salary Nov 31 - Board 90 -	Teacher			5066	180		
Jan 5 1932	Mrs Thos. McGraw	Salary Dec 31/31	Caretaker			5470	15		
"	Geo. Quindt esq.	Christmas Gifts - Dec 18/31				5521	4.05		
21	B H Turner Co Ltd	Supplies for Dist Nurse - Dec 17/31				5887	4.95		
Feb 1	Dept of Education Ont	Inspection of Schools Dec 31/31				6289	15		
19	R J Lewis	Paid for Lumber 12.36 L.G. Buck Sept 30/31 - & Indian for cleaning Nov 2 - 25/31				6639	15.76		
March 3	George P. Dell	Advance Salary March 31/32	Teacher			6884	90		
13	Chas Obotassaway	5 double cords @ 6.50 & 1 cord @ 5.00 March 7 & 8/32				7052	37.50		
21	George P Dell	Salary March 31/32 - Board 90 -				7211	180		
22	Mrs Thos McGraw	" "	Caretaker			66	15		
April 1	Dept Indian Affairs	Emergency supplies - Schl text books - Jan 13/32 & c				7489	7.40		
"	Geo Delaney Esq	Gas lamps & shade Feb 1/32				90	5		1266.95

Pamagami (Bear Bed)

V34

1931				Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
June 5	To Mary Conroy	Salary May 31	Teacher			949	85		
July 4	" "	" June 31	"			1400	85		
Aug 8	" "	" July 31				2245	85		
10	Hudson's Bay Co.	Supplies - Oilcloth - glue - brooms - Pt. Ont ck - 1857				62	2.50		
Sept 11	Mary Conroy	Salary Aug 31	Teacher			2795	85		
Oct 5	Mary Conroy	" September 31	"			3382	85		
15	Rev. Gregory Osborne	Annual rental of Schl lot - year Sept 1/31 - Aug 31/32				3612	10		
19	Wm Beaudoin	Salary Oct 11/30 - Oct 11/31 - Cleaning & Caretaking				40	20		
April 7 1932	George Turner Sr.	2 cords wood @ 5.- March 29/32				7681	10		467.50

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Trout Lake

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
Sept 30	G. W. Leslie Garrett	Salary 20 days @ 5.00 Teacher			3174	100		
Oct 9	" " "	Salary 12 days @ 5.00 "			3441	60		
1932 April 15	Ludowici Bury Co.	Inst Oct 31/31 7% - Freight, Linoleum & supplies - Jan 1917			7977	5.25		165.25

Tyendinaga

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 20	Geo Byshe & Co.	Playground Ball & Football April/31	Mission			3	5.05	5.05	
"	Hamilton Oil Co.	5 Gals of floor oil for the Schools April/31				42	4		
" 22	Geo Keith & Sons	Garden Seeds - April/31 - Postage .50				231	12.85		
" 24	Thos. McFarlane	Cleaning & oiling floors - April/31	Western			287	4		
"	Mr Isaac Marsh	" " " "	Mission			8	4		
May 4	Stone & Sager	2 Brooms April/31	Eastern			414	1.70		
"	Geo Ofield & Sons	2 seats & rears April/31	Western			419	32.75		
" 6	Byshe & Co.	Football & Playground ball April/31	Central			485	5.05		
" 7	John Walker	Putting up seats & supplying screws & stays April/31 Wst. &				501	3.32		
June 5	Alexis Claus	Cleaning toilets May/31	Eastern			944	2		
" 9	Thos Marsh	One cord hard wood June/31	Mission			977	9		
"	F. Miller	Material for Sewing classes - June/31				992	3.83		
" 30	Helen Schell	Salary June 30/31 Teacher	Central			1190	2.70		
"	Nora H. Stoddart	" " " "	Eastern			1	2.85		
"	Thos E. Emmons	" " " "	Mission			2	2.85		
"	Helen Clarke	" " " "	Western			3	2.70		
"	G. W. Campbell	" " Janitor & Tuant C.				1300	77.50		
July 11	Thos Emmons	Repairs to gate June/31	Mission			1710	.75		
"	Stone & Sager	2 Brooms June/31	Western			18	1		
Aug 10	Dept. of Education	Inspection - 7 rooms - East - West - Cent & Mission - May & June/31				2372	60		
Sept 1	Hamilton Oil Co	5 gals floor oil @ .80 - Aug/31	Central			2609	4		
" 14	John Walker	Repairs to cold air reg - toilets & stops 24.80	Eastern & Western			2831	11.85		
"	Robert Hill	Cleaning & oiling Schl & toilets Sept/31	Central			32	6		
"	Isaac Marsh	Cleaning & oiling Schl	Mission			33	4		
"	Mrs Tom Smith	Cleaning & oiling Schl	Eastern			34	4		
"	Wm McFarlane	Cleaning & oiling Schl & toilets	Western			35	6		
" 30	G. W. Campbell	Salaries Sept 9/31	Caretakers & Tuant C.			3079	77.50		
Oct 3	Lena Bell	Salary Sept 9/31 Teacher	Central			3238	90		
"	Nora H. Stoddart	Salary Sept 9/31 "	Eastern			39	85		
"	Thos E. Emmons	Salary Sept 9/31 "	Mission			40	85		
"	Leslie Claus	Salary Sept 9/31	Western			41	90		
" 7	Isaac Claus	Scrubbing & cleaning toilets Oct 3/31				3305	2		
" 9	G. W. Campbell	Postage on Schl books July & Sept/31				3408	.50		
"	Stone & Sager	2 Brooms @ 80¢	Central			84	1.60		
" 20	Canada Lehigh Coal Co	10 tons @ 17.00 Oct/31	Western & Central			3722	170		
" 22	Byshe & Co	Playground Ball - Pos 1.00	Mission			80	1.34		
Nov 3	Byshe & Co.	Football Oct 29/31 - Pos. .12				4100	4.02		
" 5	Geo Ofield & Sons	4 seats for double desks @ 2.10 - Tax included - 7.10 discount - Oct 28/31				47	8.10		
" 21	Lamb Fuel Stock & Supply	17 tons of Coal - Eastern - Mission & Road - Nov/31				4442	279.75		
" 27	John Walker	Putting up new seats, repairs to tens - Stov. 44.00 - Mat'l Nov 2/31				463	5.60		
" 30	Coral Clement	Pumps - Glass - Putty etc Nov 24/31				90	2.36		
Dec 22	Lena Bell	Salary Dec 9/31	Central - Teacher			5027	270		
	Carried Forward						2590.32		

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 8 4

Tyendenaga Con.

Date		Particulars		Refer to	No. of Voucher	No. of Cheque	DR.	CR.	Total
1931		To Brought forward					2590 32		
Dec 22	"	Wm. J. Gilbert	Salary Dec 22/31	Eastern - Teacher		5162	285		
	"	Thos. C. Emmons	" " "	Mission - "		69	265		
	"	Lois Claus	" " "	Western - "		70	270		
	"	John Walker	Repairing doors at Eastern Schl Dec 17/31 - 4 hrs @ 40¢ etc			5279	8 43		
	"	D. M. Campbell	Salaries Dec 22/31 + Janitor's Amount of			5134	77 50		
1932 Jan 12	"	Clover & Logan	Lunch supplies 2.00 & Coal Oil 1.30 Dec 1/31			3659	3 30		
	"	A. Pitchett	Christmas treat - Eastern 2.44 - Mission 2.64 - Central 1.92 - Western 2.50			60	10		
	15	Daniel Murphy	To cord of kindling wood for Eastern Schl Jan 9/32 7c			5892	4		
	21	Mrs Wm. Smith	Cleaning & Oiling floors Dec 28/31	Eastern Schl		5948	4		
	"	Isaac Marsden	Cleaning & Oiling floors Dec 28/31	Mission "		49	4		
	"	Robert Hill	Cleaning & " " "	Central "		50	4		
	"	Wm. McFarlane	Cleaning & " " "	Western "		51	4		
	22	Bromilow Oil Co.	5 gals Floor oil @ 80¢ for Wst & Schl - Dec 31/31 7c			6046	4		
Feb	1	Dept of Education Ont	Inspection of 4 sch rooms - Sept 29 & Oct 14/31			6289	60		
	8	Clover & Logan	Grocries for Lunch - Eastern 5.62 Dec 31 - Central 5.86 Dec 31 & Jan 1/32			6436	14 86		
	"	A. Pitchett	" for Lunch Jan 1/32	Eastern		37	8 03		
	9	A. A. Frederick	Mutual for Schl Fair - 45 Schls - April May June 1/31			48	9 99		
	19	E. Carsmith	Prizes awarded children in essay at Agricultural meeting Dec 10/31 7c			6116	5		
March	2	Leslie Claus	Advance Salary March 1/32	Teacher		6285	90		
	7	Clover & Logan	Supplies for hot lunch Feb 1/32	Eastern		6485	8 80		
	"	A. Pitchett	Supplies for hot lunch Feb 1/32	Central		56	8 81		
	"	R. Miller	10 yds Toweling @ 17¢	Central		57	1 70		
	9	Lord Clement	Glass 2¢ - Muscin Schl - Glass Putty 1.40 - Enamel etc - Central Schl			6499	1 60		
	21	Lena Bell	Salary March 1/32	Central - Teacher		7212	3 70		
	"	Nora W. Stoddart	" " "	Eastern		13	2 85		
	"	Thos. E. Emmons	" " "	Mission "		14	2 85		
	"	Leslie Claus	" " " - Incr. 90¢	Western "		15	1 80		
	31	G. M. Campbell	Salaries " "	Janitor & Amount Office		7409	77 50		
April	12	Clover & Logan	2 Brooms - Jan 1/32	Central		7877	1		
	13	A. Pitchett	Supplies for Hot Lunch - Eastern 6.00 - Central 2.55			7946	8 55		
	30	G. M. Campbell	Prizes for winners at Schl Fair	Transfer			31 60		4897 88

Walpole Island No. 1

Date		Particulars		Refer to	No. of Voucher	No. of Cheque	DR.	CR.	Total
1931 May	7	To Roy Claus	Garden & flower seeds May 1/31			307	3 76		
	15	Alfred Lowery	Labour painting Schl May 1/31			666	9 80		
June	9	Nicholas Wesley	22 hrs @ 40¢ painting School May 1/31			974	8 80		
	30	Archie Highfield	Salary June 1/31	Janitor & Truant Off.		1298	35		
July	11	Jas. W. Staley	" " "	Teacher		1487	2 85		
	"	Mrs. " "	" " "	"		8	2 55		
Aug	10	Dept of Education	Inspection - 2 rooms - June 1/31			2372	30		
	15	Ready & Laing	Set of gates - Cedar post (Turn) - 12 pieces (window) Jan - April & May 1/31			2358	5 30		
Sept	30	Archie Highfield	Salaries Sept 1/31	Janitor & Truant Off.		3162	35		
Oct	2	Jas. W. Staley	Salary Sept 1/31	Teacher		3213	9 55		
	"	Mrs. " "	" " "	"		14	8 55		
	5	Jas. W. Staley	Advance Salary Oct 1/31 -	"		67	1 50		
	9	Geo. W. Staley	Advance " " "	"		3442	40		
	21	Geo. M. Smith	Paint. & Graining - Brooms etc Oct 1/31			3753	23 80		
Nov	6	Purcely & Lawrey	5 3/3 yds linoleum for kitchen Oct 28/31			4157	30 40		
	16	Munro & Chown	Cook Stove - Stove pipe - Linoleum - Brooms - Table Cloth Schl. Appl May			4384	53 30		
	26	Tom Sampson	Hauling Coal - G.T.R. - Oct 26 - 4155			4679	2 15		
Dec	2	Wallaceburg Coal Supply Co.	3540 lbs coal @ 15.00 ton - G.T.R. - Oct. 4243			4731	26 55		
	14	George Isaac	25 cords 3 ft wood @ 3.00 Dec 4/31			4984	75		
	22	Thomas W. Staley	Salary Dec 1/31 - less adv. 7.50	Teacher		5011	185		
	"	Mrs. Jas. W. Staley	" " " " " 3.00	"		72	2 15		
	29	Dan Young	Cleaning stove pipes Dec 1/31			5393	3		
	"	A. Hopfield	Carry Dec 1/31	Janitor Truant O.		5133	35		
1932 Jan	8	S. S. Clergy Co. Ltd.	Christmas gifts for pupils - Dec 12/31			5575	20		
	18	Wallaceburg Lumber Co	Repairing roofs Dec 28/31 - Mutual (Lumber)			5888	25		
	15	Archie Highfield	Schl fair prizes		Jo 9 p 224		28 20		
Feb	1	Dept of Education	Inspection of Schl Nov 1/31			6289	30		
March	14	Wm. Lee	Splitting & piling 5 cords wood @ 50¢			7064	2 50		
	17	Frances Clay	1 dozen Agricultural essay writing Feb 1/32			7148	2		
	"	Geo. Kewayosh	2nd " " " "			49	1 50		
	"	Laura Kewayosh	3rd " " " "			50	1		
	"	Chas. & Claus	1 leg Breastbone Feb 29/32			59	4 50		
April	1	Archie Highfield	Salary March 1/32	Janitor & Truant O.		7452	35		
	"	Geo. M. Smith & Co. Ltd.	Stove pipe - Damper - Elbows - Jan 1/31			7108	17 85		
	14	Peter Sands	5 cords wood @ 15.00 March 29/32 7c			73	7 50		
	"	Jas. W. Staley	Salary March 1/32			7606	2 85		
	"	Mrs. Jas. W. Staley	" " "			7	2 55		
	5	John Solomon	Wood - brooms etc Dec 7/31 8			7617	32 25		
	6	Frank Clay	Repairing 2 doors entrance class room - 15 hrs @ 40¢			68	6 00		2387 61

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000084

Tyendenaga Con.

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
	To Brought Forward						2590 32		
Dec 22	" Ira J. Chadwick	Salary Dec 22/31	Eastern - Teacher			5642	285		
	" Thos. E. Emmons	" " "	Mission - "			69	285		
	" Lorne Lewis	" " "	Western - "			70	270		
	" John Walker	Repairing doors at Eastern Schl Dec 17/31 - 3 hrs @ 40¢ etc				5279	5 43		
	" W. A. Campbell	Lacaine Dec 22/31	+ Janitors Transport Off			5134	7750		
Jan 1932 12	" Dove & Logan	Lunch supplies 2.00 + Coal Oil 1.30 Dec 1/31				5854	3 30		
	" O. Pitchett	Christmas treat - Eastern 2.94 - Mission 2.64 - Central 1.92 - Western 2.50				60	10		
	15 " Samuel Murphy	½ cord of kindling wood for Eastern Schl Jan 9/32 7¢				5892	4		
	21 " Mrs Wm. Smith	Cleaning & Oiling floors Dec 28/31	- Eastern Schl			5948	4		
	" Isaac Marach	Cleaning & Oiling floors Dec 28/31	Mission "			49	4		
	" Robert Hill	Cleaning & " "	Central "			50	4		
	" Wm McFarlane	Cleaning & " "	Western "			51	4		
	22 " Vermillion Oil Co.	5 Gals Floor Oil @ 80¢ - for Mo & Schl - Dec 31/31 7¢				6046	4		
Feb	1 " Dept of Education, Ont	Inspection of 4 sch rooms - Sept 29 & Oct 14/31				6289	60		
	8 " Dove & Logan	Groceries for Lunch - Eastern 5.00 Dec 31 - Central 8.86 Dec 31 & Jan 1/32				6486	14 86		
	" O. Pitchett	for Lunch Jan 32	Eastern			37	8 03		
	9 " A. A. Goodrich	Mutual for Schl Fair - 45 Schls - April May June 31				48	9 99		
	19 " E. Carsmith	Prizes awarded children in essay at Agricultural meeting Feb 10 32 7¢				6116	5		
March	2 " Leslie Elsie	Advance Salary March 1/32	Teacher			6285	90		
	7 " Dove & Logan	Supplies for hot lunch Feb 32	Eastern			6955	8 80		
	" O. Pitchett	Supplies for hot lunch Feb 32	Central			56	8 61		
	" R. Mills	10 yds towelling @ 17¢	Central			57	1 70		
	9 " Loval Clement	Glass 2.50 - Mission Schl - Glass - Putty - Enamel etc 1.40	- Central Schl			6949	1 60		
	21 " Lena Bell	Salary March 1/32	Central - Teacher			7212	3 70		
	" Nora Stoddart	" "	Eastern "			13	2 85		
	" Thos. E. Emmons	" "	Mission "			14	2 85		
	" Leslie Elsie	" " - Board 90.00	Western "			15	1 80		
	31 " G. M. Campbell	Salaries	Janitors & Transport Officers			7409	77 50		
April	12 " Dove & Logan	2 Brooms - March 1/32	Central			7877	1		
	13 " O. Pitchett	Supplies for Hot Lunch - Eastern 6.20 - Central 2.35				7946	8 55		
	30 " G. M. Campbell	Prizes for winners at Schl Fair			Transfer		31 60		4897 88

Walpole Island No. 1

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May	7 To Roy Elams	Garden & flower seeds May 1/31				507	5 76		
	15 " Alfred Lorey	Labour painting Schl May/31				656	9 80		
June	9 " Nicholas Wesley	22 hrs @ 40¢ painting School May/31				974	8 80		
	30 " Archie Highfield	Salary June 30/31	Janitor & Transport Off			1298	35		
July	11 " Jas. W. Staley	" " "	Teacher			1487	2 85		
	" Mrs. " "	" " "	"			8	2 55		
Aug	10 " Dept of Education	Inspection - 2 rooms - June 1/31				2272	30		
	15 " Ready & Lane	Set of gate - Cedar post (Cement) - 12 pieces (furniture) Jan - April & May 31				2358	5 30		
Sept	30 " Archie Highfield	Salaries Sept 30/31	Janitors & Transport Off.			3162	35		
Oct	2 " Jas. W. Staley	Salary Sept 30/31	Teacher			3313	9 5		
	" Mrs. " "	" " "	"			14	8 5		
	5 " Jas. W. Staley	Advance Salary Oct 30/31 -	"			67	1 00		
	9 " Jas. W. Staley	Advance " " " "	"			3442	40		
	21 " Geo. McSmith	Paint. & Groceries - Brooms etc Oct 31				3753	23 80		
Nov	5 " Purcely & Sawyer	5⅔ yds linoleum for kitchen Oct 28/31				4157	30 40		
	16 " Lyons & Crum	Coal Stove - Stove pipe - Elbows - Brooms - Pails etc Schl. Oct/31				4534	52 30		
	28 " Tom Simpson	Hauling Coal - 4½ - Dutch 4455				4679	3 15		
Dec	2 " Wallaceburg Company	Co. 3540 lbs coal @ 15.00 ton - 4½ - Dut. 4243				4731	26 55		
	14 " George Isaac	25 cords 3 ft wood @ 3.00 Dec 8/31				4994	75		
	22 " Jas. W. Staley	Salary Dec 22/31 - less adv. 70.00	Teacher			5011	185		
	" Mrs. Jas. W. Staley	" " " " " 30.	"			72	3 15		
	29 " Dan Young	Cleaning stove pipes Dec 31				5193	3		
	" A. Highfield	Salary Dec 29/31	Janitor Transport O.			5133	35		
Jan 1932	8 " S. S. Lessons Co. Ltd.	Christmas gifts for pupils - Dec 12/31				5575	20		
	18 " Wallaceburg Lumber Co	Repairing toilets - Dec 28/31 - Material (Lumber)				5888	25		
	15 " Archie Highfield	Schl fair prizes			Jo 9/32	234	28 20		
Feb	1 " Dept of Education	Inspection of Schl Nov 2/31				6289	50		
March	14 " Wm. Lee	Splitting & piling 5 cords wood @ 50¢				7064	2 50		
	17 " Frances Clay	1st prize Agricultural essay writing Feb 1/32				7148	2		
	" Eva Levoyesh	2nd "				49	1 50		
	" Laura Levoyesh	3rd "				50	1		
	" Thos. & Elsie	1 leg Meat bone Feb 29/32				59	4 50		
April	1 " Archie Highfield	Salary March 31/32	Janitor & Transport			7457	35		
	" John Miles & Co. Ltd.	Stove pipes - Damper - Elbows - Mar 31/31				7508	17 85		
	4 " Milton Sands	5 cords wood @ 15.00 March 29/32 7¢				73	7 50		
	" Jas. W. Staley	Salary March 31/32				7606	2 85		
	" Mrs. J. W. Staley	" " "				7	2 55		
	5 " John Solomon	Wood - brooms etc Oct 7018				7617	32 25		
	6 " Frank Clay	Repairing 2 doors entrance class rooms - 15 hrs @ 40¢				64	6		2387 61

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000085

Walpole Island No 2

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
April 23	Wm Joseph Isaac	Cleaning stove pipes - Spelling & pilling seconds wood @ 2.50 - March/31			264	11 50		
May 7	Roy Claus	Garden & flower seeds May/31			507	7 63		
15	Alfred Sonny	Labour painting Schl - May/31			656	9 80		
June 9	Peter Hyde	23 hrs @ 40¢ painting School May/31			974	9 20		
30	Archie Highfield	Salary June 30/31 — Janitor & Guard			1478	23 75		
July 11	Mrs E. E. George	" " — Teacher			1489	28 5		
Aug 10	Dept of Education	Inspection of Schl room - May/31			2272	15		
Sept 25	Doyle & Co	2 Playground Balls & Bats Sept/31 - Tax 15			3028	5 05		
30	Archie Highfield	Salaries Sept 30/31 — Janitor & Guard Ds			3162	23 75		
Oct 8	Mrs E. E. George	Salary Sept 30/31 — Teacher			3383	95		
15	Wallaceburg Lumber Co	Lime - Plaster - Plaster paris - for ceiling of Kitchen Sept/31			3581	5 40		
	E. O. Kiyoshk	Trucking one load of sand for plastering Sept/31			82	1		
31	Geo W. Smith	Paint & Oil - Turpentine - brooms -			3753	26 25		
Nov 16	Shaw & Shaw	Pail - Brooms - Padlock - Screws etc Sept & Oct/31			4334	4 85		
20	D. McGregor	re plastering ceiling of kitchen after taking down old plaster Nov/31			4455	12		
27	George Isaac	Stove wood - 15 cords @ 3.00 & 20 cords @ 1.00 - Nov 14/31 7c			4638	75		
Dec 16	Victor A. McDonald	Taking 2 boards from Express Office to Schl - Dec/31			4929	1		
22	Mrs E. E. George	Salary Dec 31/31 — Teacher			5073	285		
29	Henderson & Hyman	Mowing grass, cleaning stove pipes etc Dec/31			5394	14		
	A. Highfield	Salaries Dec 31/31 — Janitor Guard & D.			5133	23 75		
1932 Jan 5	Stonehouse Ltd	Cretonne Window shades - Curtain rods - Dec 28/31			5522	2 80		
12	T. J. Walworth Ltd	Christmas gifts Dec 24/31			5671	10		
15	Archie Highfield	Schl fair prizes — Jo 9 fo 224				28 20		
Feb 1	Dept of Education Ont	Inspection of Schl - Nov 1/31			6289	15		
March 17	Mavis Kiyoshk	1st Prize Agricultural essay writing & Oral competition Feb 3/32			7151	2		
	Eldrin Sampson	2nd " " " " " "			52	1 50		
	Margaret Shipman	3rd " " " " " "			53	1		
	Shaw & Shaw	Well pump 1.50 - Pipe - Bolt - Elbow 2.70 - Nov 18 & Dec 11/31			59	16 43		
April 1	A. Highfield	Salary March/32 — Janitor & Guard D.			7457	23 75		
4	Mrs E. E. George	" " — Teacher			7605	28 5		
						1320 61		

West Bay

1931			Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Total
April 21	Mrs Mary Nunn	Salary March 31/31 — Teacher			161	2 70		
May 1	Doyle & Co	Playground ball & football April/31			396	3 05		
14	Smith Bros	Table Oilcloth - Curtain scrim May/31			602	4		
23	Doyle & Co	Playground Balls & Bats - football & extra bladder May/31			791	9 20		
June 9	J. A. McGuire	Blotter - Crumb catcher - Cable for Swing - Floor Oil etc April 30/31			994	12 75		
30	M. Nunn	Salary June 30/31 — Caretaker			1321	7 50		
July 13	Mary Nunn	" " " — Teacher			1588	2 70		
Aug 10	Dept of Education	Inspection - Room - May/31			2272	15		
Sept 1	E. F. Riddle	Grant towards prize list for rural Schl Fair - Aug/31			2887	6 68		
12	Oscar V. Bennett	Shingles 55.00 - Nails - Hinges 1.50 - Lumber - Stove etc Schl 12.70 June - July Aug/31			3810	164 40		
18	E. F. Riddle	Labour returns for repairs to Schl - Aug 1-22 — Teams per				140 60		
	A. H. Albrecht	Lumber & Sporting goods - Nails - Paint - Tar paper etc Aug/31			2914	15 57		
24	W. H. Clarke	Material - 2 signs - "Go Slow" Aug/31			3007	3		
30	M. Nunn	Salary Sept 30/31 — Caretaker			3137	7 50		
Oct 2	George Johnston	Rings - Bolts - Eyes - for Swing Sept/31			3198	3		
8	Mary Nunn	Salary Sept 30/31 — Teacher			3384	9 0		
Nov 20	Stewart & Clarke	Purpose Sweep - plate - cleaning jug Nov 9/31 7c			4472	2 75		
28	Smith Bros	Brooms - Towelling - Soap, Jug - Cups Oct 31/31			4673	11 60		
Dec 5	Joseph Ace	Labour putting up windows - Cleaning pipes - Pilling wood - 1½ hrs Nov 30/31			4799	4 95		
22	Mary Nunn	Salary Dec 31/31 — Teacher			5074	2 70		
23	" "	" " — Caretaker			5341	7 50		
1932 Feb 1	Dept of Education Ont	Inspection of Schl Oct 7/31			6289	15		
3	Mary Nunn	Expenses in transport of Schl supplies from Kingsville March 15 - Jan 25/32			6335	2 40		
9	A. H. Albrecht	Milk & Sugar Feb 2/32			6472	7 70		
12	Smith Bros	Supplies - Towelling - Shut Off Feb/32			6531	9		
March 7	Miss M. Nunn	Cocoa Feb 29/32			6937	58		
21	Mary Nunn	Salary March/32 — Teacher			7216	2 70		
31	Mary Nunn	" " — Caretaker			7432	7 50		
April 21	E. F. Riddle	32 cords wood March/32 — Jo 9 fo 266				64		1698 23

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000086

Whitefish Bay

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 22	To Williams Hdwe Co.	Pt. March 31 7c - Nails - Latch - etc			230	4.76		
24	" E. J. Loggie	Tuckfield biscuit - Lumber etc 1930-31			275	17.25		
May 4	" Western Grocers Ltd	5 lb flour - 1 bag rolled Oats Jan/31			405	3.57		
14	" Johnston & Chauncey	Ink & Slate pencils - April/31 - Postage .20			582	1.50		
June 30	" A. Lacouvieire	Salary June 30/31 Teacher			1062	21.0		
July 18	" Boyle & Co	Football			1607	4.00		
Aug 10	" Dept of Education	Inspection - 1 conv - March/31			2232	15		
Sept 30	" Johnston & Chauncey	Chalk stone - etc Sept/31			3145	2.65		
Oct 15	" A. Lacouvieire	Salary Sept 30/31 "			3577	70		
22	" Jim Bird	13 Cords wood @ 3.50 Oct/31			3755	45.50		
	" Williams Hardware	2 Rolls Building paper Aug/31			56	3.40		
Nov 10	" Western Grocers Ltd	Sugar - Chim - Cocoa Oct 24/31			4251	32.45		
2	" Western Grocers Ltd	Sugar - Oatmeal - Cocoa - Vermicelli - Lard Aug 1/31			71	17.77		
13	" Frank Edwards	Expenses re schl - fire 7/31 to Oct 8/31			4303	20.17		
Dec 30	" Western Grocers Ltd	Coal - sugar - bag 9/31			5405	10.55		
Jan 1 1932	" A. Lacouvieire	Salary Dec 31/31 Teacher			31	21.0		
8	" Williams Hardware Co.	Pt 7c - supplies for Schl - Ret ck 4870 - Saws Blade - Apr 30/31			5576	1.75		
14	" Williams Hardware Co	6 Rolls roofing 1.50 - Nails 1.84 - Windows 8.50 - Lime 2.00 - Yale Padlock May 23/31			5774	24.34		
27	" Williams Hardware Co	Strings - Fence - Lettering Pens - Mechanical Ink & Pad - Bldg paper etc Sept 28/31			6173	43.72		
Feb 1	" Dept of Education Ret	Inspection of Schl - Oct 22/31			6289	15		
4	" Journeis	2 Chairs - Jan 28/32			6367	2.50		
9	" Western Grocers Ltd	Freight charges on groceries Nov 11/31			6469	1.50		
March 8	" Western Grocers Ltd	Bag rolled oats Feb 23/32 7c			6981	4.20		
24	" Frank Edwards	Expenses - ~~Total~~ - Aug 31 - March 5/32 - for Blackboard etc			7289	23.60		
April 9	" A. Lacouvieire	Salary March 31/32 Teacher			7814	21.0		
14	" Williams Hardware Co.	Wall paper - Brush - Weather strip - etc - Jan 15/32			7957	30.10		996.70

Whitesand

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 30	To Dominion Fisis	Records of wood - Supplied - del'd - Cut Split & piled @ 7.00 April 30/31 - Less provisions	55.41		47	84.59		
Aug 19	" Amelia McGuire	Salary June 30th & Sept 4th 30/31 Teacher			2315	3.40		
Dec 23	" Amelia McGuire	" Dec 30/31 " "			6076	1.80		
Jan 1 1932	" Fairway & Lines	Pt Nov 30/31 7c - 10 bags flour 4.50 - 2 bags sugar 2.50 - Ret 47.50			5517	23.50		
Feb 1	" Dept of Education Ret	Inspection of Schl - Nov 8/31			6289	15		
9	" Leon Dept of Mines Ltd	Serving material Dec 17/31			6450	7.50		
March 4	" Amelia McGuire	Advance salary March 31/32 Teacher			6842	90		
16	" Wm McKitty & Sons	Supplies for meals - Freight 2.00			7106	25.92		
April 1	" Amelia McGuire	Salary June 30/32 - less adv. 90 "			7480	90		
7	" Amelia McGuire	" " " " Janitor			7722	12		768.81

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 8 7

Whitefish Lake

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 30	To Stella M Eng	Salary June 30/31	Teacher			1194	240		
July 18	" " "	" "	Caretaker			1650	12		
Oct 9	" Mrs Irene Burnett	" Sept 30/31	Teacher			3443	80		
10	" " "	" Sept/31	Caretaker			60	4		
13	" Lochnagar Dunlop	Hotel	Potato Supper & Pot - Wash basin - Water pail - Etc			80	6 90		
Nov 5	" Mrs R. Talbert	Chairs - Kitchen utensils - Varnish etc Oct 19/31				4161	1140		
22	" Mrs Irene Burnett	Salary Nov 30/31	Teacher			5075	240		
Dec 23	" " "	advance on Sal Nov 30/31 Secy	"			5352	50		
Jan 5	" Mrs Irene Burnett	Salary Dec 31/31	Caretaker			5471	12		
	" Jas. Shawbwonoquet	Cutting wood - 20 cords @ 2.00 + 30 cords @ 2.00 Dec 21/31 9c				73	100		
Feb 1	" Supt. of Education Ont.	Inspection of Schl Sept 11/31				6289	15		
3	" Mrs R. Talbert	Paint, Enamel - Paint brush - Brooms - Pump Jan 21/32 9c				6339	16		
5	" Michel Taillie	Hauling 20 double cords firewood @ 2.00 Jan 28/32				87	40		
24	" Arthur Chawbwonoquet	24½ hrs labour painting interior of Schl - 40¢ Feb 18/32				6733	980		
March 21	" Mrs I. Burnett	Salary March 31/32	Teacher			7217	190		
22	" Mrs Irene Burnett	" "	Caretaker			68	12		1039 18

Wikwemikong

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May 1	To George Massey Jr	21 cords of Firewood @ 7.00 April 30/31				372	147		
23	" Sadie J Burke	Pd J. Mendaskakang - 1 day labour mending school floor				763	75		
28	" Pelland Rice Leader	Advertising tenders Oct 30 - 48 lines @ 12¢				842	5 40		
June 5	" Miss S. J Burke	Supplies for sewing classes for School - Jacko 1.50 - Grey Tee 1.08				957	2 58		
30	" " " "	Salary June 30/31	Teacher			1195	285		
	" Agnes Manitowabi	" " "	"			6	240		
July 18	" Sadie J Burke	Caretaking June 30/31 - 15.00 - labour cleaning water 6.00 June 30/31				1645	24		
25	" C. W. Gurdo	Double boiler - Kettle - Stove polish - Oil etc Apr 18 May 8/31				2048	5 15		
	" Sadie J Burke	Supplies from J. Jacko for lunch May 8 June 1/31				9	10 40		
Aug 10	" Supt of Education	Inspection - 2 months - May 31/31				2272	30		
27	" Agnes Manitowabi	Advance Salary Sept 30/31	Teacher			2437	40		
Sept 2	" J. Lewis	Grant for rural fair prizes				2638	10		
Oct 9	" Sadie J Burke	Salary Sept 30/31	"			3445	95		
	" Agnes Manitowabi	" " " less advance 40				44	40		
	" Sadie J Burke	Salary Sept/31 - Carrying water &	Caretaker			53	8		
20	" Jonas Odjig	Salary - Ringing bell & looking after Schl Jan 31 - July 31				3717	25		
Nov 2	" Sadie J Burke	Services - Scrubbing - Cleaning - etc - walls floors Schl & Rest Oct 23/31				4011	1175		
5	" Singer Sewing Machine Co.	1 Singer Machine less 45% discount Oct 28/31				4162	39 74		
18	" Bigsby & Co	1 Ball 5.20 - 2 Footballs 2.00 Cost 38% Nov 14/31				4448	13 39		
20	" John Reynolds Estate	Potatoes - Squash - etc - Salary 25 Oct 31/31 7c				65	6 50		
28	" Sadie J Burke	Supplies for lunch Sept & Oct 31 -				4666	8 70		
	" " " "	Pd J. Calder Co - Eggcups - Sheets - Bed spread etc Oct 31				70	17 06		
Dec 14	" J. Lovering & Co	Little Cups - Soup - Brush - Cocoa Nov 28 & 26/31				4911	4 11		
22	" Sadie J Burke	Salary Dec 31/31	Teacher			5077	2 55		
	" Agnes Manitowabi	" " "	"			5161	7 16		
18	" Sadie J. Burke	Supplies for lunches - Paid J. B. Jacko				5181	5 22		
Jan 1932 5	" Sadie J Burke	Salary Dec 31/31	6.00 auditor & Carrying water 6.00			5472	24		
12	" " "	Paid J. B. Jacko for supplies used for Lunch Dec 31/31				5704	5 25		
Feb 1	" Supt of Education Ont	Inspection of Schl Sept 30/31				6289	30		
9	" J. Lovering & Co	Soap - Salt 2.50 - 1.50 Jan 13/32				6452	4		
12	" J. Lewis	Paid for firewood 23½ cords wood Schl & Rest Oct 31 - Feb 1/32				6525	64 50		
17	" Sadie J Burke	Paid for sewing material Nov 1/31 - Feb 1/32 - 5.00 - Lunch supplies 8.12 Feb 1/32				6602	15 12		
March 3	" Agnes Manitowabi	Adv. Salary March 31/32	Teacher			6816	80		
21	" Agnes Manitowabi	Salary March 31/32 - less adv. 40	"			7218	160		
	" Sadie J Burke	" " "	"			19	2 55		
22	" Sadie J Burke	Salary - Carrying Water 6.00 - Caretaker 5.00 - March 31/32				61	24		
24	" J. Lewis	Expenses re Schl - April 18/31 - Feb 1/32 - Repairs - Cleaning etc				7301	53 91		
April 5	" Jonas Odjig	Services lighting fires - Cut & Schl - Oct 1/31 - Mar 31/32				7618	30		2381 43

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 8 8

Wikewemikong Con.

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Whitefish River Confined

			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931 May 5	To Mrs Tolme f Stamps	Salary March qr/31		Teacher	473	180		
July 20	" " " "	" June qr/31		"	1895	180		
Nov 5	" " " "	" Sept qr/31		"	3428	60		
1932 Jan 28	" " " "	" Dec qr/31		"	6216	180		
April 12	" " " "	" March qr/32		"	7876	180		780 00

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000089

	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Manitoba Day School

Berens River U. C.

				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
1931 April	22	To C. A. Street	Lighting fires & Caretaking Jan-Feb Mar & April/31			212	16		
May	5	" " "	Salary March 31	Teacher		4333	330		
July	"	" " "	June 31	"		1490	330		
	18	" E. J. Dunlop	Inspection Schl - June/31			1796	15		
		" Byshe & Co.	Playground Ball & Bat - July/31			1797	250		
Sept	22	" Moody's Ltd	Cornstarch - Glass - putty - Pails - cups - Saucers etc Sept/31			2947	22 55		
		" J. Benisford	Groceries for meals Sept/31			48	7175		
		" Imbleman's Ltd	Oilcloth - Oil Cloth - etc Sept/31			49	1780		
	23	" C. A. Street	Scrubbing & cleaning Schl - yr 1930-31 - 10 months			76	30		
Oct	14	" Northern Fish Co	Groceries & supplies for Schl Sept/31			3572	317		
	17	" Moody's Ltd	3 brooms Sept 30/31			3617	225		
Nov	2	" C. A. Street	Salary Sept 30/31	Teacher		4013	110		
	12	" Alberta Navigation Co	Nov 3/45 lb schl supplies Oct 30/31			4280	170		
Dec	21	" " " Co	Nov Schl Material - due 3/31			5245	199		
1932 Jan	21	" C. A. Street	Salary Dec 31 -	Lighting fires - Caretaking		5942	12		
	22	" C. A. Street	" "	Teacher		6014	330		
Feb	17	" C. A. Street	16 cords of wood delivered - @ 4.00 Dec 19/31			6605	64		136079

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

000090

Berens River 450 P.C.

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May	5	To Rev. J. Leach O.M.I.	Salary March 9/31 Teacher			432	240		
	20	Lloyd Bros Ltd	Seeds - April/31			723	2.36		
June	5	Rev. J. Lagrandeur	Scrubbing Schl - Jan. Feb. Mar. April & May/31 @ 1.50			954	9		
	30	Alex. Everett	Salary June 30/31 Tenant O.			1350	15		
July	18	J.E.S. Dunlop	Inspection of School June/31			1726	15		
	22	Rev. J. Leach	Salary June 30/31 Teacher			1403	240		
Aug	11	Moodie Ltd	Soap & Co Kettle - Plates - Brooms etc July/31			2296	21.45		
	13	Rogers & Co	2 Playground balls - Football - Goal - 18 Aug/31			2321	6.69		
Sept	22	J. Skinner	Groceries for noon lunch Sept/31			2957	27.65		
		Henderson & Ltd	Soap - Towelling etc Aug/31			60	14.08		
	23	Northern Fish Co	Freight on Schl Supplies Aug/31			87	80		
	30	Alex Everett	Salary Sept 30/31 Tenant O			3163	15		
Oct	14	Northern Fish Co Ltd	Groceries & supplies for Schl			3512	4.15		
	15	Minister of Supply	Teachers Table Oct 1/31 PC			3616	13.50		
Nov	12	J. Leach	Scrubbing Schl - May - June - July - Aug & Sept/31 @ 1.50			4284	9		
Dec	7	Jas. Skinner	Gr. on Schl supplies Aug/31			4821	3.15		
	22	Alex Everett	Salary Dec 31/31 Tenant O.			5292	15		
Jan. 1932	18	Rev. J. Leach O.M.I.	Salary Sept/31 Teacher			5833	80		
	22	Rev. J. Leach O.M.I.	" Dec/31 " "			6013	240		
Feb	22	Rev. J. Leach OMI	Scrubbing Schl Oct - Nov & Dec/31 - 6 times @ 1.50			6668	9		
March	31	Alex Everett	Salary March/32 Tenant O.			7447	15		
April	6	J. Brimford	Garden seeds - 1.00			7669	2.50		
	17	Rev. J. Leach	Salary March 31/32 Teacher			7860	240		1247.28

Big Eddy 452

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May	5	To Miss L. Miller	Salary Jan. 31 Teacher			434	80		
		" C. Morris	" March 11 to 31/31 "			434	53.33		
	14	Wood Wallace Ltd	Big Ben - Wash Pub - Soap dishes - Water Cooler etc April/31			615	12.15		
	26	Reddy & Fogler	Goods for noon day meal May/31			798	4.30		
June	9	W. G. Gweddell	W.O. 662 - Scrubbing May/31			1001	1		
	10	Joseph Partridge Esq	Salary April & May/31 Caretaker			1029	10		
Aug	4	Wood Wallace Ltd	Metal for repairing toilets - Nails - Hinges etc July/31			2088	1.23		
		W. Lyon	2 roomed addition to Teachers Res - Labour 319.50 - Lumber etc 21.65 - July 31			2133	419.65		
	5	Mrs C. Morris	Salary June 30/31 Teacher			2165	240		
	7	Francis J. Hill	Repairing toilets 4 days @ 2.50 July/31			2233	10		
	27	W. G. Gweddell	W.O. 125 - Scrubbing - June & July/31 - M.S.A. 3548			2405	2		
Sept	1	Rogers Lumber Co	Lumber - Shingles - Tar paper - etc - repairs to toilets July 31/31			2581	12.70		
Oct	19	H.B. Horsefield	Salary Sept 30/31 Teacher			3641	85		
	20	Joseph Partridge	" Sept/31 Caretaker			95	5		
		W. G. Gweddell	W.O. 257 - Scrubbing Sept/31 PC			3327	100		
Nov	23	Receiver General	refund M.S.A. - PC M.S.A. 324 - Scrubbing Oct/31			4507	1		
	26	Jules A. Stockard	Brooms - Dust pan - Glass - Nails - etc Oct/31			71	18.05		
Dec	5	Mrs Adam Budd	Salary Nov/31 Caretaker			4775	5		
	14	A. J. Richardson	Lamp pipe - Chisel - Axe - Scrubbing - W. Nov & Dec W.O. 400 - M.S.A. 6533			4924	3.15		
1932 Jan	8	Mrs Adam Budd	Salary Dec/31 Caretaker			5577	5		
		J. J. Leach	Inspection of Schl - Expenses 8.00 - Dec 11/31			5579	23		
	18	H.B. Horsefield	Salary Dec/31 Teacher			5834	2.55		
Feb	6	Mrs Adam Budd	Salary Jan/32 Caretaker			6410	5		
		A. J. Richardson	Scrubbing Schl - W.O. 485 - M.S.A. 8711 - Jan 30/32			17	1		
		E. Carroll	Latches - Hinges - Jan 30/32			18	1		
	8	Rogers Lumber Co Ltd	Name door & Combination door - Jan 30/32 - Freight bal. 1.28 - Cos. paid 20.00			44	15.72		
	16	Wood Wallace Ltd	Scrub Brush - Fire Extin. 60.00			65 68	90		
March	8	Mrs A. Budd	Salary Feb/32 Janitor			6977	5		
	9	Receiver General	refund M.S.A. - Scrubbing Schl - W.O. 579			95	1		
April	6	Mrs. Adam Budd	Salary March/32 Janitor			7646	5		
	11	Rec. General of M.S.A.	W.O. 579 - Scrubbing March 31/32			7859	1		
	13	H.B. Horsefield	Salary March/32 Teacher			7913	2.55		
	16	Rec. General of M.S.A.	Lon Lovell - Scrubbing - W.O. 600			8018	0		1539.78

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 9 1

Black River 453

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 30	To George Slater	Salary March 31/31	Teacher			81	195		
May 30	" "	Sawing & piling 10 cords of wood April/31				720	5		
July 22	" "	Salary June 30/31				1904	195		
Aug 11	" "	Scrubbing May/31				2291	150		
Oct 15	" "	Making window screen - hanging & door Sept/31				3579	3		
Nov 2	" "	Salary Sept 30/31				4014	15		
Jan 28 1932	" "	Sleigh/31				6197	195		
	" "	10 Cords wood @ 3.50 - Jan 8/32 - Scrubbing Dec 14/31 - M.S.S. 84555				6230	36.25		
April 16	" "	Salary March 31/32	Teacher			8013	195		890.75

Bloodvein 454

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May 5	To Joseph Inglott	Salary 2½ mos March 31/31	Teacher			435	200		
"	Boniface Guimond	" ½ " " "	"			435	42.50		
June 16	" "	Scrubbing - March/31 - Sawing 15 cords of wood April/31				1106	165.00		
July 22	" "	Salary June 30/31	"			1905	240		
Aug 10	" Moody's Ltd.	Brooms Axe handles - Brushes etc July/31				2252	5.45		
14	" Boniface Guimond	Scrubbing Sch. - April - May & June (3)				2356	6		
Sept 22	" Moody's Ltd.	Plates - Cups - Spoons - forks - etc Sept/31				2950	20.60		
	" J. Bousford	Groceries - for school noon meals Sept/31				51	26.88		
23	" National Fish Co	Freight on Sch supplies				2987	25		
Oct 7	" Moody's Ltd.	Box Stove - pipes - Elbows - Glass - Rubberoid - Storm windows Sept/31				3280	59.10		
14	" National Fish Co Ltd.	Port Sept 16/31 Freight etc				3514	8.10		
15	" B. Guimond	Scrubbing - July 30 - Aug 30 - Sept 30				3606	7.50		
19	" Boniface Guimond	Salary Sept 30/31	Teacher			3642	80		
Nov 23	" Moody's Ltd.	Kettles - wash basin - Towelling - combs etc Oct 26/31				4532	9.75		
Jan 22 1932	" Boniface Guimond	Salary Dec 31/31	Teacher			6015	240		
	" E. M. Robson, M.D.	Alex W. Young - 15 cords wood - G. Guillebaudet - Hauling & Cutting - Scrubbing & Sleigh 30/31				90	109		
March 22	" Moody's Ltd.	Kettle - Cocoa pot - Wash basin - Towelling etc - March 9/32				7879	8.65		
April 11	" Boniface Guimond	Salary March 31/32	Teacher			7861	240		
14	" Boniface Guimond	Scrubbing Sch. - Jan - Feb & March/32				7862	9		1328.98

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brokenhead 455

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April	30	Rev Leo Lonzmore	Salary March 31	Teacher		82	285		
	22	" " "	Lighting fires & Scrubbing			211	7		
May	14	" " "	Pulling on screen doors & windows & Salary April/31	Caretaker Teacher		708	8		
	"	" " "	Salary June 31			1491	285		
Aug	4	S. Wolfinson	H. D. 482 - Supplies for Cleaning Schl - MSA - ch. 3034			2081	2		
Aug	14	Chas Harbord	Scrubbing Schl - July/31			2345	2		
Oct	14	C. P. Harbord	Salary Sept 31	Teacher		3643	95		
	28	Byrne & Co	Football - Extra bladder tax " Oct/31			3986	478		
Nov	3	Chas Harbord	Scrubbing Schl Oct 31			4087	2		
	16	Moody's Ltd	Cups - Towelling etc - " " Oct 31			4335	8		
1932 Jan	8	G. N. McKelvey	Scrubbing Nov/31			5580	2		
	18	G. N. McKelvey	Salary Dec 31	Teacher		5836	285		
	"	G. N. McKelvey	Cutting Wood 5.00 - Scrubbing & Cleaning 2.00 - Salary Nov/31	Janitor		83	1390		
	25	G. N. McKelvey	Scrubbing Schl - Jan/32			6135	2		
March	15	Winkler's Ltd	Towelling - Pail - Stationery 3.50 - Dec 30/31			7091	310		
	16	G. N. McKelvey	Salary Jan & Feb/32	Janitor		97	7		
Apr	4	J. E. S. Dunlop	Inspection of Schl - Expenses 1.50 March/32			7580	16.50		
	8	G. N. McKelvey	Salary March 31/32	Teacher		7771	285		
	4	George Turner	Feb 15 - March 15/32	Scrubbing & Janitor		7804	7		1319.98

Chemawawin 456

1931				REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April	20	C. H. Priestly Barnett	Salary March 31	Teacher		83	270		
May	7	H. G. Rowdell	Scrubbing April/31			447	1		
	15	Phelps Schl Supplies	4 double desks @ 1065 April/31			657	42.60		
June	5	T. Lamb Jr.	Repairing desks & benches H May 30/31 7%			950	20.75		
	9	H. G. Rowdell	H.D. 12 Scrubbing May/31			1001	1		
Aug	5	H. P. Barnett	Salary June 31	Teacher		2166	270		
Oct	22	" " "	" Sept 31	"		3784	90		
Nov	4	Cadzinger Hardware	Rope for flag pole & stamper for stove - Sept 22/31			4163	130		
Dec	22	C. P. Barnett	Salary Dec 31	Teacher		5973	270		
1932 March	4	Hudson Bay Co.	Sugar - Milk - cocoanut - Cocoa - etc			6919	8.25		
	9	Lucien Gingras	refund M.O. - P.O. 589 - Stove pipe damper			95	.25		
	29	Hudson's Bay Co.	Cocoa & Rice Bundles March 832			7371	3.10		
April	12	J. H. Mallinson	Salary March 31 32	Teacher		7894	270		1248.25

Indian Affairs (RG 10, Volume 1060)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0 0 0 0 9 3

Churchill 457

		REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL

Cross Lake 458

1931			REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
June 9	To Constance Sharp	Salary March 9/31 Teacher			971	285		
18	" Hudson's Bay Co.	Relief 7% - Flour Tea & Bacon			1074	33 22		
July 16	" Constance Sharp	Salary June 9/31			1552	285		
Sept 15	" Wm. Gordon	Jewin & Padlock July 4/31		Jo 3 fo 402		9 25		
Oct 26	" Mabel Harris	Salary Sept 9/31			3864	85		
1932 Feb 17	" Mabel Harris	Salary Dec 9/31			6610	285		
March 9	" Hudson's Bay Co.	Payment order for Jewin work 7% S.A. 9640			6993	3		995 47

Public Archives Canada | Archives publiques Canada

Central Microfilm Operations | Services centraux du microfilm

79 ave. Bentley Ave.
OTTAWA, Ontario
K1A 0N3

190 ch. Carrier Rd.
REXDALE, Ontario
M9V 2C1

CERTIFICATE OF AUTHENTICITY | CERTIFICAT D'AUTHENTICITÉ

This is to certify that the microphotographs appearing on this Film-File starting with

La présente certifie que les microphotographies faisant partie de ce fichier et allant de

VOL 1057, COUNTER 182

and ending with

à

VOL 1060, COUNTER 93

are accurate and complete reproductions of documents in the custody of the Public Archives of Canada as delivered in the regular course of business or photographing.

sont des reproductions exactes et intégrales des documents confiés à la garde des Archives publiques du Canada et livrés pour être photographiés.

Date Produced/Date d'exécution

Day/Jour	Month/Mois	Year/Année
17	6	1982

Camera Location/Emplacement de la caméra

395 WELLINGTON ST OTTAWA

Camera Operator/Opérateur de la caméra

R WILLIAMS

ARC-740(6/78)

END OF REEL

FIN DE LA BOBINE