

Title of record:	Titre du dossier :	MANITOULIN ISLAND AGENCY - BUZWAH SCHOOL - BUILDING MAINTENANCE - SUPPLIES - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File   Dossier
Item ID/MIKAN number:	N <sup>o</sup> d'identification/ MIKAN :	<a href="#">2056288</a>
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End date:	Date de fin :	1933
Number of pages:	Nombre de pages :	393
<u>Context of record</u>	<u>Contexte du dossier</u>	
Fonds:	Fonds :	Department of Indian Affairs and Northern Development
Sous-fonds:	Sous-fonds :	Indian and Inuit Affairs and Northern Development
Series:	Série :	Headquarters Central Registry System
Subseries:	Sous-série :	School File Series (1879-1953)

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Ce document a été compilé et perfectionné en 2021 par Benjamin Farmer Lacombe et Jackson Pind, sous la supervision de Theodore Christou, à la faculté d'éducation de l'Université Queen's, dans le but d'améliorer l'accessibilité. Pour utiliser les dossiers à d'autres fins que la recherche et l'étude personnelle, veuillez contacter [Bibliothèque et Archives Canada](#).

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# START

# DÉBUT

Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Indian Affairs. (RG 10, Volume 6119, file 381-5, part 2)

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Indian Affairs  
School Files  
(RG 10 Volume 6120)

File 381-8, part 1	Manitoulin Island Agency - Birch Island Roman Catholic School - Teachers' Residence - Maintenance - Supplies - Accounts. 1942 - 1944
File 382-1, part 1	Manitoulin Island Agency - Buzwah School - General Correspondence. 1895 - 1932
File 382-3, part 1	Manitoulin Island Agency - Buzwah School - Teachers' Salaries. 1930 - 1935, 1942 - 1945
File 382-5, part 1	Manitoulin Island Agency - Buzwah School - Building Maintenance - Supplies - Accounts 1895 - 1904, 1913 - 1922
 File 382-5, part 2	Manitoulin Island Agency - Buzwah School - Building Maintenance - Supplies - Accounts 1922 - 1933

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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No. ~~19~~ <sup>FA</sup>

Department of Indian Affairs

19.....

**382-5** *Sealed*  
**VOL 2**

*Manitowaning*

*Building*

*Saguanah School*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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*Arch*  
19-1-5  
57440  
I57-19,

Indian Office, Manitowaning,  
September 5th, 1922.

Sir:-

In reply to Official Letter No. I9-I-5 of the 29th ultimo, in regard to the construction of a belfry on the new school building at Buzwah and the installing of the bell now on the old school on the new building, I have the honour to report that Mr. Strain will do the work for \$50.00, and it is his wish to be advised at an early date as he expects to have the building completed this week or the early part of next week.

Your obedient servant,

*R. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5.

September 8th 1922.

Dear Sir,-

Replying to your letter of the 5th inst., with further reference to the building of a belfry and the installing of the bell now on the present school, I beg to advise you that you may authorize Mr. Strain to build the belfry and install the bell, at a cost of \$50.00, this amount to be added as an extra to his contract.

Your obedient servant,

*J. D. McLean*  
(J. D. McLean)

Assistant Deputy and Secretary.

*R. J. Lewis*  
R. J. Lewis, Esq.,

Indian Agent,

Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

19-1-5-

DEPT. OF IND  
SEP 28 1922  
RECORDED

157-18,

Indian Office, Manitowaning,  
September 30th, 1922.

575253

*Ar. B. H. T. C.*

Sir:-

Referring to Official Letter No. 19-1-5 of July the 12th, last, advising that Mr. George Strain had been awarded the contract for the erection of the new school and teachers' residence at Buzwah and that I should make whatever inspection I think necessary to see that the work in being carried out in accordance with the plans and specifications, I have the honour to report that Mr. Strain advised me that he considered the building completed, and yesterday the 19th instant I visited Buzwah and made an inspection of his work, and I am sorry to have to report to the Department that Mr. Strain did not follow the specifications laid down by the Department and a lot of the work is done in an unsatisfactory manner to my conception. It is the opinion of the contractor, Mr. Strain, that he has done better work on some portions of the building than the specifications call for while some things are not just up to the mark, but before any further payments are made by the Department I would most respectfully recommend that some Architect or Supervisor be sent and make a thorough inspection of the building and adjust this matter.

Your obedient servant,

*R. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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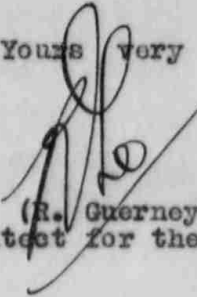
POOR  
COPY

Ottawa, September 27, 1923.

Dear Sir,-

With reference to your official letter of the 20th inst., I beg to inform you that I will make an inspection of the Buswah school on the arrival of the train at Little Current, on Wednesday of next week.

Yours very truly,

  
(R. Guernev Orr)  
Architect for the Department.

R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning - Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5.



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

Ottawa, September 25, 1922.

*Approved*  
*sc*  
MEMORANDUM.

MR. SCOTT.

Indian Agent has reported that Mr. Strain who was awarded the contract for the erection of the combined day school and teachers' residence at Buzwah, Ont. has completed his contract, but that he does not think that the plans and specifications have been carried out, and asks that before any further payments are made to the Contractor, an architect make a thorough inspection of the work.

If you approve, I will advise Indian Agent Lewis that I will make an inspection of this building towards the end of next week.

*[Signature]*  
ARCHITECT.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5-

DEPT. OF INDIAN AFFAIRS  
SEP 26 1922  
RECORDS

EXTRACT FROM REPORT OF INSPECTOR J. M. BENNETT, DATED  
SEPTEMBER 19, 1922, ON THE BUZWAH INDIAN DAY  
SCHOOL.

~~Handwritten scribble~~  
R.T.T.

575124

Original On File 151719-6.

Old present log building will be dispensed with  
very soon as the new building is about finished.

I made a short inspection of the new school.  
Although the exterior painting is finished, yet  
it appears to me as if another coat is a necessity.  
All the steps leading to classroom and teacher's  
room outside don't appear heavy enough.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

CERTIFICATE.

Department of Indian Affairs,

October 6th, 1922. 191

Certificate No. 3

\$ 200.00

I hereby Certify that MR. GEORGE STRAIN

has supplied material and performed labour on Buzwah

School and residence,

Contract for Four Thousand and Nine Hundred Dollars-----work

entitling him to another payment of

Two Hundred-----dollars.

Certificate No. 1.	\$1,000.00	Contract	\$4,900.00
" 2	2,000.00	Extras	100.00 Cistern,
4546 sent 9/10/22 to agent.	200.00	"	
" 4.		"	
" 5.		"	
" 6.		Total	5,000.00



Labour and material in building at first certificate, \$ 1,200.00

additional at 2nd " 2,800.00

" 3rd "

" 4th "

" 5th "

Labour and material required to complete contract, \$

Signature: *George Strain*  
ARCHITECT

Received payment

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

October 6, 1922.

Dear Sir,-

I beg to enclose herewith a copy of a letter which has to-day been sent to Mr. George Strain, Gore Bay, Ont., Contractor for the Buswah school, for your information.

When the instructions contained in this letter have been carried out, and the work is finished to your satisfaction, please forward to the Department a certificate covering the balance due on Mr. Strain's contract.

I may say that a certificate is to-day being issued and a cheque being sent to Mr. Strain for \$200.00 on his contract.

Your obedient servant,

*[Handwritten signature]*  
(J. D. McLean)  
Asst. Deputy and Secretary.

*[Handwritten signature]*  
Encl. 1.

*[Handwritten signature]*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning - Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

October 6, 1922.

Dear Sir,-

With reference to your contract for the new combined Day school and teachers' residence at Bugwah, I beg to confirm the instructions given you by the Architect of this Department who made an inspection of this building on Wednesday of this week.

The items as enumerated below will have to be carried out as instructed and to the entire satisfaction of Indian Agent Lewis. When this has been done, you should make application to Mr. Lewis for a certificate for the balance due you on your contract

Basement walls to be beam filled,

Herring-boned bridging to be provided in floor joint in basements

Hardwood flooring to be laid on the first floor and finished in accordance with specifications,

Faulty material in wainscoting of class room to be removed and good material installed in its place,

Storm windows to be properly fitted,

Lifts and fasts to be put on all windows,

Outside steps, porches & gables of building to be made to conform with plans and specifications.

All interior wood work to be thoroughly sand - papered and varnished in accordance with specifications.

GLASS ROOM CEILING. As the shiplap was eliminated from glass room ceiling, it will be necessary either to remove the existing V joint and provide the shiplap as specified, or lay over the existing V joint, building paper and cover same with best quality ash V joint, nailed at right angles to existing material.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

-2-

I beg to inform you that a certificate is being issued to-day for \$200.00 on your contract, and a cheque for same will be sent you.

A copy of this letter is being sent to Indian Agent Lewis. Kindly give this matter your immediate attention.

Your obedient servant,

*J. D. McLean* *over*

(J. D. McLean)  
Assistant Deputy and Secretary.

*Geo Strain*

George Strain, Esq.,  
Contractor,  
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, October 6, 1922.

MEMORANDUM.

*notes*  
MR. SCOTT.

I beg to report that on the 4th inst., I made an inspection of the new Buzwah combined day school and teachers' residence which has just been completed by Mr. George Strain of Gore Bay, Ont.

In general, the outside of the building presents a good appearance and the materials and workmanship are in accordance with the plans and specifications, with a few exceptions. The interior of the building in many cases is not finished according to the plans and specifications and a great deal of the workmanship was very carelessly performed. After discussing the question of the unsatisfactory work with Mr. Strain, he agreed to do what was necessary to finish the building in a proper manner, and remedy the faulty work. I am of the opinion that the faulty work was done by Mr. Strain through ignorance of good construction on his part and not from a desire to evade the plans and specifications.

If the work as enumerated below is carried out to the satisfaction of Agent Lewis, I would recommend that Mr. Strain be paid the balance due him on his contract. I may say that the building is well located and no trouble should be experienced in keeping the same perfectly dry.

The following is a list of the matters that will have to be attended to in order to remedy the faulty work, and Mr. Strain promised to have these items attended to. These items were indicated in the plans and specifications, but were not carried out as they should have been by the Contractor.

Basement walls to be beam filled,  
Herring-boned bridging to be provided in floor joist  
in basement.  
Hardwood flooring to be laid on the first floor,  
Faulty material in wainscoting of class room to be  
removed and good material installed in its place,  
Storm windows to be properly fitted,  
Lifts and fasts to be put on all windows,

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

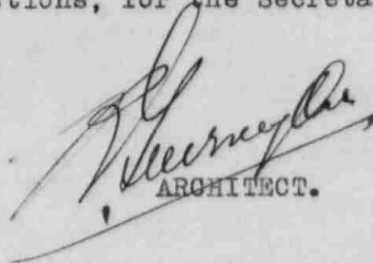
POOR  
COPY

Outside steps and porches to be rebuilt in accordance with the specifications.

The interior wood work is exceedingly rough. The same shall have to be sand-papered and varnished as specified.

CEILING OF CLASS ROOM. The shiplap that was specified to be laid under the V joint finish was omitted. It will therefore be necessary to lay over the top of the existing V joint, another thickness of V joint at right angles to that already in place.

-----  
I am to-day writing a letter confirming these instructions, for the Secretary's signature.

  
ARCHITECT.

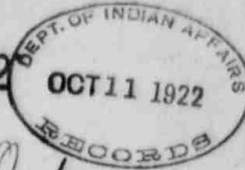
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CANADA**

POOR  
COPY

19-1-5

575852



Gore Bay, Ont  
Oct 9th 1922

*Insufficient  
air circulation*

J. D. McLean.

Dear Sir: Your letter to hands of Oct 6<sup>th</sup> I wish to make one *in* suggestion to you regarding the ceiling in the class room.

I presume all you want is for it to be warmer. now would it not be alright for to put one coat of wood fibre put on pretty dry on top of floor between the collar beams, this would certainly make it warmer & a tighter job & I am satisfied would not damage the woodwork any. I did not understand that this ceiling was to be ship lapped until after the inspector came up looking over it carefully I seen where I had made the mistake. We could not take the ceiling off that is ~~one~~<sup>on</sup> now without damaging it too much as it is put on with three inch finishing nails. I have just lately found out that my varnish that I had was of a poor quality I have now got the varnish ~~specif~~<sup>specif</sup> specified in the specification

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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COPY

and will carry out the rest of the work.

If my suggestion does not meet with your approval, may I use Douglas fir as I understand that I can get it from Owen Sound, now but cannot get ash.

Please wire a reply to Gore Bay as I am anxious to finish up the school.

Yours Sincerely

Geo Strain

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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POOR  
COPY

19-1-5.

Ottawa, October 12, 1922.

Dear Sir,-

With reference to the ceiling of the class-room at the Buzwah School, Mr. Strain has asked to be allowed to place best quality fibre board over ceiling sheeting between ceiling joist, in lieu of the additional "VE joint sheeting asked for. His request has been granted and I am quoting below the telegram which has been sent him to-day, to that effect.

" You are authorized to place best "quality dry wood fibre over ceiling between "ceiling joist of class room, in lieu of extra "v" joint sheeting. STOP. Wood fibre to be "fitted accurately and tightly between ceiling "joist and well secured in place by wood strips "nailed over fibre board into ceiling joist."

Your obedient servant,

*[Handwritten signature]*  
*[Handwritten signature]*  
(J. D. McLean)  
Assistant Deputy & Secretary.

R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning - Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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# NIGHT LETTER

N. L. 2.



## CANADIAN NATIONAL TELEGRAPHS

GREAT NORTH WESTERN TELEGRAPH CO. CANADIAN NATIONAL TELEGRAPH CO.

EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH COMPANY

HEAD OFFICE, TORONTO, ONT.

GEO. D. PERRY, GENERAL MANAGER.

RECEIVER'S NO.

TIME FILED

OFFICE

SEND the following NIGHT LETTER subject to the terms on the back hereof, which are hereby agreed to

Ottawa, October 12, 1922.

GEORGE STRAIN, Esq.,  
Gore Bay,  
Ont.

You are authorized to place best quality dry wood fibre over ceiling between ceiling joist of class room, in lieu of extra "V" joint sheeting. STOP. Wood fibre to be fitted accurately and tightly between ceiling joist and well secured in place by wood strips nailed over fibre board into ceiling joist.

J. D. McLean.

Charge Dept. I.A.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY

19-1-5



157-19,

*157-19*  
Indian Office, Manitowaning,

October 18th, 1922.  
578231

Sir:-

I am in receipt of Official Letters No. 19-1-5 of the 6th and 13th instant, in regard to instructions given to Mr. Strain in connection with completing the Buswah school and residence, and in reply I have the honour to report that Mr. Strain has commenced the work today.

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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Manitowaning Agency.  
Buzwah School.

No. of Account..... 15

### INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis.

DATE		AMOUNT	
1922			
October	21	Authorized by Dept. letter No. <u>19-1-4</u> dated <u>October 16th, 1922.</u>	
"		To paid C.W. Hinds for:-	
		I stove board	\$3.25
		I wash Basin	1.25
		I can varnish	1.25
			5.75
		" paid H.W. McLaughlin for:-	
		3 yards oil cloth	.60
			1.20
			\$6.95

5032  
sent 26/10/22

W

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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POOR  
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19-1-5



157-19,

Indian Office, Manitowaning,

October 21st, 1922.

Sir:-

*[Handwritten signature]*

Authorized by Official Letter No. 19-1-4 of the 16th, instant, I have the honour to enclose herewith a voucher in my favour amounting to \$6.95 for payments made by me for stove board, wash basin, can of varnish and 2 yards of oil cloth for the Buzzah school and teachers' residence.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

*[Handwritten scribble]*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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POOR  
COPY

*Handwritten initials and scribbles*

19-1-25



Indian Office, Manitowaning,  
October 23th, 1922.

576322

Sir-

I have the honour to report that the new school building at Buzwah is now almost complete and ready for occupation, and on making an examination of the furniture in the old school I find that the desks are in very bad condition and unfit to be removed to the new building, therefore, the new building will require the following Globe Steel Automatic Desks, Individual Desks:-

<i>1020</i>	8	Single Desks, Size 3, Pupils age 12-18 years	-	81.60
<i>1020</i>	8	" " " 4 " " 10-15 "	-	81.60
<i>975</i>	8	" " " 5 " " 8-12 "	-	78.00
<i>910</i>	4	" Rears " 3	-	26.40
				<i>277.60</i>

Goods should be shipped at once by C.P.R. to Owen Sound, thence by boat to Manitowaning. The line of boats between Owen Sound and Manitowaning will not sail after about the 30th of next month.

The teacher's desk and chair in the old building are being revarnished and it is thought that they will do for the present in the new building.

*820 Single Desks*



Your obedient servant,

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5.

November 3rd, 1922.

MEMORANDUM

Purchasing Commission  
of Canada.

We require for the use of a new school building which is nearing completion at Buzwah, on Manitoulin Island, 24 single steel desks and 4 rear seats, to complete the seating accommodation. These desks should be shipped at once to Manitowaning, Ont. The desks at present in the old school building are those manufactured by the Globe Furniture Co. Ltd., Waterloo, and the ones in good condition are being moved to the new school. The above quantity is required to complete the seating, and as it will be necessary to have the same type of desk as those already on hand, I will be pleased to have your authority to place the order with the Globe Furniture Company.

It will be necessary to ship these desks by C.P.R. to Owen Sound, thence by boat to Manitowaning and, as the last boats between these points will sail about the 20th of this month, it is necessary that the order be placed at once and immediate shipment made in time to catch the last boat from Owen Sound.

*J.P.*

*F. H. Paget*

F. H. Paget,  
Accountant & Purchasing Agent.

*J. H. [unclear]*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

From The Purchasing Commission of Canada

Your File No.....

Ottawa, November 3rd, 1922

F.D.....

To Accountant & Purchasing Agent,

C.D.....

Dept. of Indian Affairs

S.R.....

O t t a w a.

P.C.C. Minute No.....

P.C.C. File No.....

Privy Council No.....

SUBJECT:-- DESKS AND REAR SEATS - MANITOULIN ISLAND

Attention of:-- Mr. F. H. Paget

Replying to your memorandum of the 3rd inst., file No. 19-1-5, relative to steel desks and rear seats required for a new school on Manitoulin Island. We note that these are required to be shipped on the last boat sailing from Owen Sound about the 20th of this month.

It will be satisfactory to this Commission for you to purchase these desks from the Globe Furniture Co., at the best prices obtainable and to report action taken, attaching all documents, so as a recording Minute may be passed.



Assistant Director  
"A" Division

WBB/ED.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5.

Ottawa, November 4th, 1922.

Gentlemen: -

I have to request that you will be good enough to ship immediately addressed to Mr. R. J. Lewis, Indian Agent, Manitowaning, Ont., the following number of Globe Single Steel Automatic Desks, viz:

8 - #3 Single Desks,  
8 - #4 " " "  
8 - #5 " " "  
4 - Rears, Single, #3.

These desks should be shipped C.P.R. to Owen Sound, thence by boat to Manitowaning. As the line of boats between these two points will not sail after about the 20th of the present month, it is hoped that you will be able to arrange to have the desks shipped in time to arrive at Owen Sound before the boats leave.

This equipment is required to complete seating accommodation in a new day school building which is about completed at Buzwah on Manitoulin Island.

The desks should be shipped in a knocked down condition. Ink wells should be supplied with each desk.

The prices charged should be the lowest possible, subject to any discount allowed, and should include freight charges prepaid to Manitowaning. I have also to request that you will be good enough to send your account, in duplicate, to Mr. Agent Lewis, who will be instructed, on receipt of the desks, to certify the account and transmit it to the Department for payment.

I shall be pleased to have your acknowledgment of this order, and also to be informed as to whether you can arrange shipment of these desks in time to go forward from Owen Sound before navigation closes.

Yours very truly,

*F. H. Paget*

F. H. Paget,  
Accountant & Purchasing Agent.

*[Handwritten initials]*  
Globe Furniture Co. Ltd.,  
Waterloo,  
Ont.

*7 Letters*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

EXD

Ottawa, November 4th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 28th ultimo, regarding the desks required to complete the seating accommodation in the new school building which is nearing completion at Buzwah.

In reply I beg to say that an order is today being placed with the Globe Furniture Company Limited, Waterloo, Ont., to ship addressed to you by C.P.R. to Owen Sound thence by boat to Manitowaning the following Globe Steel Automatic Single Desks:

8 - Single Desks, #3,  
8 - " " #4,  
8 - " " #5,  
4 - Rear Seats, #3.

These desks will be shipped in a knocked down condition, all parts complete, ready to assemble and set up in the classroom. Ink wells will also be supplied. The above firm have been requested to make immediate shipment.

We have also requested the above firm to send their accounts, in duplicate, covering the cost of the desks, freight charges included, to you, and upon receipt of the desks, if in good condition, you will be good enough to certify the accounts and forward them to the Department in order that payment can be made.

When these desks arrive you should arrange to have them taken to the school and set up in the classroom, and it is hoped that they will provide ample seating accommodation for all the children who will attend.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy & Secretary.

*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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June 1st, 1922.

	SINGLE		DOUBLE	
NEW GLOBE AUTO. CAST IRON DESKS;-	WEIGHT		WEIGHT	
#1 and 2 - - - - -	\$6.80	55#	\$8.20	73#
3 and 4 - - - - -	6.40	42	7.80	59
5 and 6 - - - - -	6.00	34	7.40	50
Rears & Fronts, all sizes	5.60	34	6.60	45

NEW GLOBE AUTO. ADJUSTABLE CAST IRON DESKS;-		
#1 or "A" - - - - -	\$8.40	70#
3 or "B" - - - - -	8.00	55
5 or "C" - - - - -	7.60	40
Rears & Fronts, all sizes	6.80	45

GLOBE STEEL AUTOMATIC DESKS;-				
#1 and 2 - - - - -	\$7.60	44#	\$9.00	66#
3 and 4 - - - - -	7.20	37	8.60	53
5 and 6 - - - - -	6.80	20	8.20	45
Rears & Fronts, all sizes	6.40	24	7.80	43

STEEL ADJUSTABLE DESKS AND CHAIRS OR SETTEES;-	OPEN BOX	LIFTING LID OR SLIDING TOP
#1 or "A" - - - - -	\$10.00	52#
3 or "B" - - - - -	9.60	46
5 or "C" - - - - -	9.20	39
		\$10.80 55#
		10.40 49
		10.00 42

COMMERCIAL DESKS with double bookshelf and Settee or Chair;-	DESK ONLY	SETTEE OR CHAIR
XX - - - - -	\$9.50	\$3.60
X - - - - -	9.30	3.60

COMMERCIAL DESKS WITHOUT BOOKSHELVES;-		
XX - - - - -	\$7.80	\$3.60
X - - - - -	7.60	3.60

TEACHERS' DESKS;-	
#120 - - - - -	\$16.00
121 - - - - -	22.00
122 - - - - -	26.00
123 - - - - -	13.00

TEACHERS' CHAIRS;-	
1562 without arms - - -	5.80
1563 arm chair - - - -	7.00
1564 Tilter - - - - -	13.00

BOOKCASES;-	
1 with glass doors	19.00
2 with wood panel doors	15.00
3 with glass doors	24.00
4 with wood panel doors	21.00

KINDERGARTEN TABLES, 20" x 32" with grooved top \$3.20  
 " " CHAIRS 1.40

Prices for Double desks carried in stock in CHERRY COLOR ONLY

THE GLOBE FURNITURE CO. LTD. WATERLOO, ONT.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ESTABLISHED 1889

19-1-5



THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

### Artistic Church Furniture

Pews, Pulpit Furniture, Altars,  
Vestment Cases, Altar Rails,  
Pecturns, Choir Furniture.

ALSO  
SCHOOL FURNITURE,  
OPERA & ASSEMBLY CHAIRS.



Waterloo, Ontario,  
November 8th, 1922.

577182

*Mr. F.H. Paget*

Mr. F.H. Paget,  
Accountant & Purchasing Agent,  
Department of Indian Affairs,  
Ottawa, Ontario.

Dear Sir:-

No. 19-1-5.

Your letter of November 4th. re school desks  
for Mr. R.J. Lewis, Indian Agent, Manitowaning, Ontario,  
covering order for 8 #3 Single Globe Steel Automatic Desks,  
8 #4 " " " " " and  
8 #5 " " " " " and  
4 #3 " " " " " Rears.

We can ship immediately the Sizes 3, 4 and  
the rears. The #5 desks we haven't in stock and we do not  
expect the shipment of steel before the end of the year. It  
seems almost impossible to keep up with the demand for this  
type of desk.

We have gotten out a new desk, Cast Iron,  
perfectly plain castings and similar in design to the Globe  
Steel Automatic. This we can supply you in all sizes and  
ship the day we receive the order.

We enclose current price list dated June 1st,  
1922.

At the prices named in this list, we will  
deliver the desks f.o.b. cars Manitowaning, shipped K.D.

Our new desk is priced the same as the  
New Globe Cast Iron Automatic, the first one on the list.

We are getting out a catalogue illus-  
trating our new desk but unfortunately, we have nothing ready  
for distribution nor have we a cut that we could send you.

The woods are the same as used on our  
steel desks.

PLEASE ADDRESS ALL COMMUNICATIONS  
TO THE COMPANY AND NOT TO INDIVIDUALS.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

11-8-22 - - - - - #2.

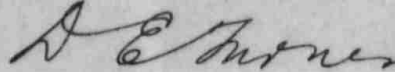
F.H. Paget, Esq.,  
Department of Indian Affairs,  
Ottawa, Ont.

Or we will ship the steel desks that we have in stock at once. We think perhaps the most satisfactory solution of the difficulty would be to make it 16 #4. Our experience has been that the youngsters in the North are pretty large for their age and people generally make the mistake in buying desks in too small a size. This is only a suggestion.

Will you let us have your instructions by return and very much oblige.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED.



Sales Dept.

DET/E

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

OTTAWA, November 9th, 1922.

Gentlemen:

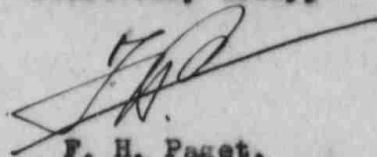
Replying to your letter of the 8th instant, in which you state that you are unable to supply the Globe Steel Automatic Single Desks of the No. 5 size as per our order of the 4th instant for shipment to Mr. R. J. Lewis, Indian Agent, Manitowaning, Ont., I beg to say that, as we are in immediate need of these desks, it will be satisfactory if you substitute instead your New Cast Iron Single Desks for each of the sizes and quantity of each size as mentioned in our letter of the 4th instant, as follows: -

8 - #3; 8 - #4; 8 - #5 and 4 - #3 rears.


These desks should be delivered at Manitowaning at the same price as quoted in the price list enclosed with your letter for the supplying of the New Globe Automatic Cast Iron Desks.

I will be pleased if you will rush shipment and, at the same time, forward your account, in duplicate, to Mr. Agent Lewis, who, upon receipt of the desks, will certify the account and send it to the Department when payment will be made.

Yours very truly,



F. H. Paget,  
Accountant & Purchasing Agent.



Globe Furniture Co. Ltd.,  
Waterloo,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

OTTAWA, November 9th, 1922.

Gentlemen:

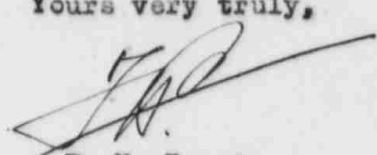
Replying to your letter of the 8th instant, in which you state that you are unable to supply the Globe Steel Automatic Single Desks of the No. 5 size as per our order of the 4th instant for shipment to Mr. R. J. Lewis, Indian Agent, Manitowaning, Ont., I beg to say that, as we are in immediate need of these desks, it will be satisfactory if you substitute instead your New Cast Iron Single Desks for each of the sizes and quantity of each size as mentioned in our letter of the 4th instant, as follows: -

8 - #3; 8 - #4; 8 - #5 and 4 - #3 rears.


These desks should be delivered at Manitowaning at the same price as quoted in the price list enclosed with your letter for the supplying of the New Globe Automatic Cast Iron Desks.

I will be pleased if you will rush shipment and, at the same time, forward your account, in duplicate, to Mr. Agent Lewis, who, upon receipt of the desks, will certify the account and send it to the Department when payment will be made.

Yours very truly,



F. H. Paget,  
Accountant & Purchasing Agent.



Globe Furniture Co. Ltd.,  
Waterloo,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

OTAWA, November 9th, 1922.

Sir: -

Referring to our letter of the 4th instant, regarding the desks required to complete the seating accommodation in the new school building at Buzwah, I beg to say that we are informed by the Globe Furniture Company, Limited, Waterloo, that they are unable to supply the complete order for the steel automatic single desks.

We are, therefore, requesting them to forward their New Cast Iron Single Desks instead. They state that this is a new desk which they have recently gotten out, cast iron, perfectly plain castings and similar in design to the Globe Steel Automatic. This desk is supplied at a slightly lower price than the steel desk, and it is considered that it would be satisfactory for the use of this school.

Your obedient servant,

*J. D. McLean*  
J. D. McLean,  
Asst. Deputy and Secretary.

*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

ESTABLISHED 1889

19-1-5



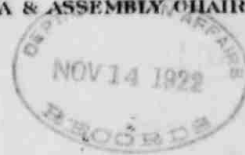
THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Benches, Pulpit Furniture, Altars,  
Vestment Cases, Altar Rails,  
Lecterns, Choir Furniture.

ALSO  
SCHOOL FURNITURE,  
OPERA & ASSEMBLY CHAIRS.



*Sole*

*Patley*

Waterloo, Ontario,  
November 13, 1922. 577387

Mr. F. H. Paget,  
Accountant & Purchasing Agent,  
Department of Indian Affairs,  
Ottawa, Ontario.

Dear Sir:

Your letter No. 19-1-5 November 9, governing order for 8 - #3; 8 - #4; 8 - #5 and 4 - #3 rears, the NEW GLOBE No. 18 SINGLE CAST IRON DESK, wood in all cherry color and to be shipped K. D. to Mr. R. J. Lewis, Indian Agent, Manitowaning, Ontario. Shipment of this order will be made immediately.

Your instructions re invoicing will be carried out and we are satisfied that Mr. Lewis will be perfectly satisfied with our new desk.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED.

DET. HB.

*D. E. Turner*  
Sales Department.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
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CERTIFICATE.

Department of Indian Affairs,

Manitowaning, Ont. November 11th, 1922. 191

Certificate No. 4

\$ 1850.00

I hereby Certify that Mr. George Strain has supplied material and performed labour on Buzwah School Building Contract for 4,900 plus \$150 for cistern and belfry work entitling him to a fourth payment of Eighteen hundred and fifty dollars.

Table with columns for Certificate No., Amount, and Contract/Extras. Includes a signature box for 'Certified Correct, Charles fair and just' with a signature.

Handwritten notes: 2913, sent Nov. 17/22

Labour and material in building at first certificate, \$ additional at 2nd, 3rd, 4th, 5th. Total \$5,050

Handwritten notes: Pay 7.7 Apr 15 Cap. On Receipts General 1850.00 Refund to Indian Education Dept. ch 2913. apr. 5085

Labour and material required to complete contract, Complete as far as anything further can be done to the building.

Signature: R. Johnson

Received payment

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

POOR COPY

*Abstract*

*19-1-5*

DEPT. OF INDIAN AFFAIRS  
NOV 14 1922  
RECORDS

I57-19,

Indian Office, Manitowaning,  
November 11th, 1922.

577335

Sir:-

Referring to Official Letter No. I9-I-5 of the 6th of October last, and previous correspondence in connection with the erection of the new combined school and teachers' residence at Euzwah by Mr. George Strain of Gore Bay, I have the honour to report that Mr. Strain has been working again at the building and has completed the items as enumerated in Official Letter of the 6th ultimo to the best advantage. On account of the cistern being built in the cellar it was not possible to beam fill all of the walls, but he tried to do the best he could and has made a fairly good job.

On my last visit to this building I remeasured it around the outside walls and found that the residential portion is a little short of the measurement shown on the plan of the building, but there appears to be ample room in the residence to accomodate the teacher.

I am enclosing certificate No. 4 for \$1850.00, it being the balance due Mr. Strain on the contract and would recommend that payment be made him.

I might say for the information of the Department that he did not follow the plans and specifications as closely as he might have done but the building is worth the amount Mr. Strain received for the contract.

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

Gore Bay Nov 11<sup>th</sup> / 22

J. H. McLean

Indian Department

Ottawa

Dear sir -

You will find enclosed certificate from Rabt Louis, Indian Agent Manitowaning certifying ~~to~~ that the work according to instructions has been done. I just wish to say that you have a splendid school & I know it will be warm & comfortable with good cement foundations under out buildings, with centre wall under class room instead of mud cells with posts hoping all will meet

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

Po  
co

with your approval  
I remain yours  
Truly

Geo Strain

Gore Bay  
Ont

all correspondence to  
Gore Bay, Please

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

Poo.  
COP

*Handwritten initials/signature*

19-1-5

577351

Indian Office, Manitowaning,  
November 11th, 1932.



This is to certify that Mr. George Strain has put the fibre board over the cieling between the joist, sand papered the wood work inside of the building and did the varnishing, repaired the steps and porches and beam filled what he could under the building at Buzwah School building.

*R. Lewis*  
Indian Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA**

POOR  
COPY



19-1-5.

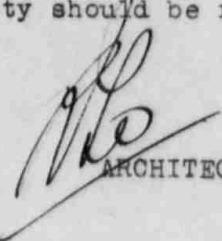
DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, November 16, 1922.

MR. PAGET.

As Mr. Strain , Contractor for  
the Buzwah combined day school and teachers'  
residence has completed his contract, his  
deposit security should be returned.

  
ARCHITECT.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA**

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19-1-5

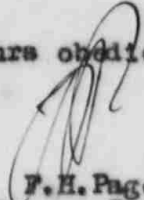
16th November, 1932.

Sir:-

I beg to refer you to my letter of the 11th August enclosing cheque for \$490.00 deposited by Mr. Geo. Strain as security in connection with a contract awarded him, and to request that this amount be now returned, as the contract has been satisfactorily completed.

Yours obediently,

Deputy Minister of Finance,  
Ottawa.

  
F.H. Paget  
For Deputy Superintendent General  
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
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Department of Finance

Ottawa, Canada, 17 Nov 1922

Sir,

I have the honour to acknowledge receipt of your letter of the ..... and enclose as requested cheques in favour of the undermentioned persons being refund of deposits and interest thereon on account of *Canadian Securities*

*Geo Stann*

*492<sup>45</sup>*

*sent  
17/11/22  
OVB*

I have the honour to be,  
Sir,  
Your obedient servant,

*W. Beaud*  
For Deputy Minister of Finance.

The Deputy Minister,  
Dept. of *Indian Affairs*  
Ottawa.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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7/24/22 JCH 5685

19-1-5a

DEPT OF INDIAN AFFAIRS  
DEC 4 1922  
RECORDS

578118

*West*

RECORDED  
DEC 7 1922

No. 8573

DUPLICATE, FOR DEPARTMENT.

207/018  
A.T.M.

Bank of Montreal,

\$ 1850.00

Ottawa, November 30th, 1922.

RECEIVED from Dept. Indian Funds  
on account  
the sum of Eighteen hundred and fifty 00/100.....Dollars,  
which amount will appear at the RECEIVER GENERAL'S credit  
with this Bank.

Signed in Triplicate,

*[Signature]*  
Pro. Manager.

Ent'd.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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Manitowaning Agency.  
Buzwah School.

No. of Account.....15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To...The Globe Furniture Company,.....  
Waterloo, Ont.

DATE	AMOUNT
1922	
December II	Authorized by Dept. letter No. 19-1-5 dated November 9th, 1922.

Established 1889

MANUFACTURERS OF  
ARTISTIC CHURCH FURNITURE, PEWS,  
PULPIT FURNITURE, ALTARS, VESTMENT  
CASES, ALTAR RAILS, LECTURNS, CHOIR  
FURNITURE, ALSO SCHOOL FURNITURE,  
OPERA AND ASSEMBLY CHAIRS



Binder Folio.....

Ledger Folio.....

Our Order No. 8027

Your Order No. 19-1-5 - Day School at Buzwah, Manitowaning.  
WATERLOO, ONT., November 14/22

Sold to Department of Indian Affairs,  
Ottawa, Ontario.

Shipped by C.P.R. to Owen Sound, boat to destination Prepaid. Net C

Form 151

To	8	4	Globe '18 Automatic Single Desks	6.40	51.20
	8	4	" " " " "	6.40	51.20
	8	5	" " " " "	6.00	48.00
	4	3	" " " " Rears	5.60	22.40
					172.80
			Government Tax 4 1/2%		7.78
					\$180.58

*6146  
sent 16/12/22*

E. & O. E.

\$172.80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5



157-19,

Indian Office, Manitowaning,  
December 11th, 1922.

Sir:-

Referring to Official Letter No. 19-1-5 of November the 9th, last, I have the honour to enclose herewith an account, in duplicate, amounting to \$172.80 in favour of the Globe Furniture Company, Limited, of Waterloo, Ont. for 24 Globe '18 Automatic Single Desks, and 4 Rears to match, delivered at Manitowaning, for the new school at Buswah.

These desks arrived in good condition and have been assembled and placed in the school-room.

Your obedient servant,

*R. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.

Buzwah School.

No. of Account 15'

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To R. J. Lewis.

DATE			AMOUNT
1922			
December	II	Authorized by Dept. letter No. <u>19-1-5</u> dated <u>November 9th, 1922.</u>	
November	23	To paid J.T. Burns dockage on school desks	.50
"	9	" " John King cartage on desks from Manitowaning to Buzwah School	2.50
"		" " Joh King 24 hrs labour assemb- ling desks at .40 per hour .....	9.60
"		" " " " I day with team moving furniture and teacher's articles from old school and residence to the new building	4.50
			<u>16.60</u>
			\$17.10 ✓

6147  
Sub 16/12/22  
R

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

19-1-5



*[Handwritten scribble]*

157-19,

Indian Office, Manitowaning,  
December 11th, 1922.

Sir:-

I have the honour to enclose  
herewith a voucher in favour of myself amounting  
to \$17.10 for payments made by me in connection  
with having the new desks assembled and placed,  
and the teacher's articles and furniture removed  
from the old school and residence, to the new  
building at Buswah.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

*9/215  
244*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

*6147*



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

ESTABLISHED 1889.

19-1-5

DEC 20 1922



THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,  
Vestment Cases, Altar Rails,  
Lecterns, Choir Furniture.

ALSO

SCHOOL FURNITURE,  
OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario, 573884  
December 19th, 1922.

*[Handwritten signature]*

Mr. F. H. Paget,  
Accountant & Purchasing Agent,  
Department of Indian Affairs,  
Ottawa, Ontario.

Dear Sir:-

We are in receipt of the Department's cheque for \$172.80 covering our Invoice of November 14/22 for desks shipped to Day School at Buzwah, Manitowaning. We note that you have not included the amount of Sales Tax 4 1/2%, \$7.78. Will you please forward us your authority for deducting this amount so that we can hand same to the Local Inspector?

Thanking you for your kind attention,

We are,

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

*[Handwritten signature]*  
Accountant

*not since  
last  
has been  
taxable to Govt*

EJM/S.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA


POOR  
COPY


19-1-5

Ottawa, December 23, 1922.

Dear Sirs,-

I beg to acknowledge the receipt of your letter of the 19th instant regarding official cheque for \$172.80 which was sent you recently covering your invoice of November 14th for desks shipped to Manitowaning for use at the Indian Day School at Buzwah, and in reply I may say that since May last the Sales Tax has not been chargeable to the Government, and, consequently, the cheque in question did not cover the amount of Sales Tax (\$7.78) as shown on your account.

  
Yours truly,

  
F. H. Paget  
Accountant.

The Globe Furniture Co., Limited,  
Waterloo, Ontario.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Manitoulin Island Unceded Band.

No. of Account.....15.....

**INDIAN TRUST FUND**

The Department of Indian Affairs,

*Receiver General*  
To Department of Indian Affairs.....

DATE		AMOUNT
1922 December 28	February 17th, 1922. Authorized by Dept. letter No. 39-19.....dated December 16th, 1922.	
	To 1 frame house, known as teacher's residence at Buzwah not in use, to Mrs. Peter Kanawosse of Manitoulin Island Unceded Band .....	\$100.00 ✓
	<i>6537 Ant 20/1/22 AA</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....*P. J. Lewis*.....  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

19-1-5



*[Handwritten signature]*

I037-3,

Indian Office, Manitowaning,  
December 21st, 1922.

Sir:-

Authorized by Official Letters No. 39-19 of February 17th last and the 16th instant, I have the honour to enclose herewith a voucher, in duplicate duly certified, in favour of the Department of Indian Affairs amounting to \$100.00 for a frame house known as the teacher's residence at Buswah sold to Mrs. Peter Kanawosse of the Manitoulin Island Unceded Band.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

*9/15*  
*[Handwritten initials]*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5'

*Not*



EXTRACT FROM REPORT OF MR. R. J. LEWIS, DATED DECEMBER 15, 1922, ON THE BUZWAH INDIAN DAY SCHOOL. 578994

*[Handwritten signature]*

Original on File #151719-7.



The new building is now in occupation and appears to be quite comfortable and ample room to accommodate the number of pupils in the vicinity of the school.

As the teacher has not any place to store the books and stationery for school purposes there should be a book case placed in the classroom.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

19-1-5.

OTTAWA, January 2nd, 1923.

Sir: -

In your report on the Buswah Indian Day School for the month of December, last, you stated that a cupboard or bookcase was needed by the teacher as she had no place to store books and stationery.

Regarding this matter, I have to request that you will state whether it would not be possible to have a carpenter build a suitable cupboard and the cost of having the work done. It is considered that it would be cheaper to have a cupboard built locally than to purchase a bookcase and have it forwarded.

Kindly give this matter your early attention and furnish the information asked for.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy and Secretary.

*R.J.L.*  
*R.J.L.*  
*Jan 10*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency  
Buzwah School.

REPORT No. 144

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. W. Hinds.

DATE		AMOUNT
<u>1923</u>		
December 29	Authorized by Dept. letter No.....dated.....	
November 25	To 2 stove pipe elbows @ .35	.70 ✓
	" 30 " pipes @ .30	9 .00 ✓
	" 2 bundles stove pipe wire .10	.20 ✓
	" 1 doz. screw hooks	.15 ✓
	" 1 stove pipe damper	.25 ✓
		<hr/> \$10.30 ✓

6667  
sent 5/1/23  
JH

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

*OK*

19-1-5



57-19,

Indian Office, Manitowaning,  
December 29th, 1922.

Sir;-

I have the honour to enclose herewith an account in favour of Mr. C. W. Hinds amounting to \$10.30 for stove pipes, elbows, damper, wire and hooks furnished to the new school at Buzwah.

When the stove was moved from the old building to the new class-room it was found that all new stove pipes were required as the pipes that had been in use were all burned in holes and unsafe to put up again, therefore, I authorized Mr. King, the Indian who moved and set up the stove in the new building, to purchase new material in order to be on the safe side from fire.

Your obedient servant,

*R. F. Lewis*  
Indian Agent.

*OK 15  
JHI*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont..



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Buzwah School.

No. of Account.....15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To R. J. Lewis.

DATE			AMOUNT
1923			
January	6	Authorized by Dept. letter No.....dated.....	
"	6	To paid John King for removing sixteen cords of firewood from old school buildings at Buzwah to the new school at \$1.00 per cord	\$16.00 ✓

6881  
sent 13/1/23.  
R.J.L.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

19-1-5-



*Rt*

379-43,

Indian Office, Manitowaning,  
January 6th, 1923.

Sir:-

I have the honour to enclose herewith a voucher in favour of myself amounting to \$16.00 for payment made to Mr. John King for removing 16 cords of firewood from the old school building at Buzwah to the new school and residence just completed and in occupation.

There is an ample supply of wood at this school to do this season, no more will be required until next winter.

Your obedient servant,

*[Signature]*  
Indian Agent.

*o/c 15'*  
*[Signature]*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

19-1-5



*[Handwritten signature]*  
I57-19,

Indian Office, Manitowaning,  
January 9th, 1923. 579425

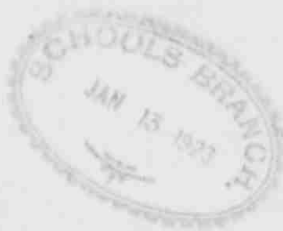
Sir:-

Referring to Official Letter No. I9-1-5 of the 2nd instant, in regard to the question of having a carpenter build a suitable cupboard to store books at the Buzwah School, I have the honour to report that I asked Mr. McMartin, the only wood workman in this village, for a price on a suitable cupboard, and he informed me that he could not build one for less than \$18.00, but would do it for that amount.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

157-19.

OTTAWA, January 13, 1923.

Sir: -

I have to acknowledge the receipt of your letter of the 9th instant, quoting a price at which you can have a cupboard built at the Buzwah Indian Day School for the purpose of storing books and school material.

In reply I beg to say that you may arrange with Mr. McMartin to build this cupboard, and the price should not exceed the sum of \$18.00. The cupboard should be of a size large enough to meet the requirements, and a proper lock should be placed on the door, the key of which should be kept by the teacher.

When the work has been completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Kindly give this matter your early attention.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy and Secretary.

*R. J. Lewis*  
*R. J. Lewis*  
*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

**BANK RECEIPT No.** 234

**Amt.** 100<sup>00</sup>

**Date** Jan 2 1983

**Entered Journal No.** 22 **Folio** 132

15

**Dept. Receipt No.** .....

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
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CANADA**

POOR  
COPY

REPORT No. 150  
 MINUTE No. \_\_\_\_\_

Manitowaning Agency

No. of Account 151

**INDIAN TRUST FUND**

The Department of Indian Affairs,

Bugwah School

To H. W. McLaughlin, Manitowaning

DATE			AMOUNT
1923		151719-4	
		Authorized by Dept. letter No. _____ dated <u>January 12th, 1923.</u>	
January	23		
"	23	To 2 Brooms @ 80¢ each	\$ 1.60 ✓
"	"	" 6 Soap	.50 ✓
"	"	" 2 Door Mats @ 50¢ each	1.00 ✓
"	"	" Stage Charges	.25 ✓
		Total;—	\$ 3.35 ✓

*7298*  
*sent 1/2/23.*  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
 -m- Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA**

*POOR  
 COPY*

19-1-5

DEPT. OF INDIAN AFFAIRS  
JAN 27 1923  
RECORDS

Indian Office, Manitowaning,  
January 23rd, 1923.

Sir;-

Authorized by Official Letter No. 151719-4 dated the 12th, instant, I have the honour to enclose herewith an account in favour of Mr. H. W. McLaughlin of Manitowaning, amounting to \$3.35 for supplies furnished for use at the Buzwah Indian Day School.

I certify that the purchases in this case have been made to the best possible advantage and the prices are fair and reasonable.

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont..

*a/c 15  
KAT*

ACCOUNTS  
RECEIVED

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency

No. of Account 15

**INDIAN TRUST FUND**

Buzwah Day School

The Department of Indian Affairs,

To Neil McMartin, Manitowaning.

DATE			AMOUNT
1923			
January	31	Authorized by Dept. letter No. <u>19-1-5</u> dated <u>January 13th, 1923.</u>	
"	31	To making 1 Cupboard or Book-Case with Lock and Key for use at the Buzwah Indian Day School -----	\$ 18.00 ✓

*7448  
sent 7/2/23 / JH*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

19-1-5-

DEPT. OF INDIAN  
AFFAIRS  
RECORDS

157-19,

Indian Office, Manitowaning,  
January 31st, 1923.

*APR*

Sir;-

With reference to Official Letter No. 19-1-5 dated the 13th, instant, I have the honour to enclose herewith an account in favour of Mr. Neil McMartin amounting to \$18.00, for making and furnishing a Cupboard or Book-Case provided with lock and key for use at the Buzwah Indian Day School.

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

*9/15*  
*[Signature]*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

REPORT No. 164  
 MINUTE No. \_\_\_\_\_

Manitowaning Agency  
 No. of Account 15

**INDIAN TRUST FUND**

Buzwah School

The Department of Indian Affairs,

To H. W. McLaughlin, Manitowaning.

DATE			AMOUNT
1923		I51719-4	
April	23	Authorized by Dept. letter No. _____ dated <u>April 12th, 1923.</u>	
April	21	To 9 Green Window Shades @ .75¢	\$ 6.75 ✓
"	"	" 1 Garden Hoe @ .65¢	.65 ✓
"	"	" 1 Garden Rake @ .75¢	.75 ✓
"	"	" 1 Hammer @ .75¢	.75 ✓
"	"	" 6 Comfort Soap @ 50¢	.50 ✓
"	"	" Cartage	.25 ✓
TOTAL;-			\$ 9.65 ✓

*896*  
*sent 27/4/23*  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....  
*[Signature]*  
 Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
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 CANADA**

*POOR  
 COPY*

Letter No. I57-20,

19-1-5-



Office of the.....Manitowaning.....Indian Agency,

*affr*

.....April 23rd., 19 23.

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to \$.....9.65.....

in favour of Mr. H. W. McLaughlin, Manitowaning, Ont..

for.....Supplies furnished for Buzwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. I51719-4 dated April 12th, 1923.....

Your obedient servant,

*9/2/15  
JHT*

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5-



157-20,

Indian Office, Manitowaning,  
April 26th, 1923.

583781

*[Handwritten signature]*

Sir:-

With reference to the old building at  
Buzwah which was formerly used as a school, I have  
the honour to report that it is not any further  
use to the Department and at the present time it  
is in a very bad state of repair as the foundation  
has given away and if not repaired it will soon be  
a wreck. Mr. Benjamin Kanawosse, a member of the  
Manitoulin Island Unceded Band, has made an offer of  
\$50.00 for the building and I would most respectfully  
recommend to the Department that I be authorized to  
make a sale of it to him as the amount offered is  
the full value of the building.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

157-20.

**END** Ottawa, April 30th, 1923.

Sir:

I have to acknowledge the receipt of your letter of the 26th instant, recommending that you be authorized to sell the old building at Bugwah, which was formerly used for school purposes.

In reply I beg to say, if you are satisfied that this building would not further be required, you may arrange for the sale of same to Benjamin Kanawasee, at the price offered by him, viz: \$50. This should be a cash transaction, and the money should be forwarded to the Department for deposit to the credit of the band funds.

Your obedient servant,

**J. D. McLEAN**

J. D. McLean,  
Asst. Deputy & Secretary.

*R.S.*  
*R.J.L.*  
*[Signature]*

A. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

Manitowaning Agency

No. of Account..... 15

INDIAN TRUST FUND

The Department of Indian Affairs,

Buzwah Day School

To... H. W. McLaughlin, Manitowaning.

DATE			AMOUNT
1923		Authorized by Dept. letter No. 19-1-4 dated May 2nd, 1923.	
May	18		
May	12	To 2 Yards of White Lawn @ 40¢	\$ .50 /
"	"	" 8 Yards of Apron Gingham @ 40¢	3.20 /
"	"	" 6 Balls Crochet Cotton @ 15¢	.90 /
"	"	" 2 LBS of Yarn @ 1.50	3.00 /
Total;-			\$ 7.90

1540  
sent 25/5/23  
PAY

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

Letter No. 214-55



Office of the Manitowaning Indian Agency,

*[Handwritten initials]*

May 18th, 1923.

**R**

Sir,

I have the honour to enclose herewith Vouchers  
Nos. ...., amounting to \$7.90  
in favour of Mr. H. W. McLaughlin, Manitowaning, Ont.  
for Supplies furnished for use at Buzwah Indian Day School.

This expenditure was authorized by Departmental  
Letter No. 19-1-4 dated May 2nd, 1923.

Your obedient servant,

*apc 15  
AWY*

*R. J. Lewis*  
Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

19-1-5

*Scanned*

565164



Extract from Inspector's Report on the BUZWAH School

May 23, 1923.

The accompanying points concerning the new building are not given except in friendly criticism for your consideration.

- (1)- All in very good shape. The school should be painted on the exterior again.
- (2)- About two inches of water entered the cellar. The school is so situated on a hill that it could be very easily drained.
- (3)- Cistern froze up in winter. It appears that no vegetables can be kept in the cellar during the winter. Potatoes, onions and carrots which the teacher had stored for use froze in the cellar.
- (4)- There is no well for drinking water. At present it is obtained from a farmer near by. All water for cooking, etc., has to be brought in this way.
- (5)- For some reason or other the one stove in the teacher's rooms heated only the kitchen.

// Provision should be made for next winter's wood.



J. M. Bennet,

Insp.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

Ottawa, June 1, 1923.

Sir:

The Public School Inspector, in a report on his recent inspection of the Buzwah Indian Day School, states that while the school building is in very good condition, water entered the cellar. He says that drainage could be very easily carried out. He further states that frost entered the cellar and it was impossible to store vegetables during last winter. He also reports that a well should be dug, to provide water for drinking and cooking purposes.

I shall be pleased if you will furnish a report regarding the above and state what you would advise having done in each case, as well as the probable cost of any work recommended by you.

The Inspector further recommends that provision be made in due time for the supplying of next winter's wood, in order that it will be delivered and be thoroughly dry when required. You should make arrangements for the supplying of the quantities of wood needed for next winter at each of the Indian schools in your agency. In this regard, please furnish an estimate of the quantities required, in order that you can receive the necessary authority to make the purchase.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy & Secretary.

*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

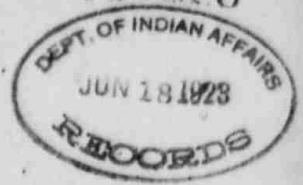
Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

385826



157-30,

Indian Office, Manitowaning,  
June 15th, 1923.

Sir:-

I am in receipt of Official Letter No. 19-1-5 of the Dat, instant, in regard to the report made to the Department by the Separate School Inspector on his recent inspection of the Buswah Indian Day School, and in reply I have the honour to report that with regard to water being in the cellar there may have been a very small amount soaked through the foundation during the time of the heavy flood in the spring but there was so very little that it could hardly be noticed and it all disappeared in a very short time. With regard to frost entering the cellar it is on account of the foundation not being banked with earth last fall. If it were banked around with earth I believe that it would prevent both water and frost entering. The cost of the work would be approximately \$25.00.

In regard to a well being dug, I beg to report that on account of the building being on very high ground the cost of a well would be very high, but there is a spring within 250 feet of the school building where the teacher has been getting her supply for drinking and cooking which could be put in good condition at very little expense.

Arrangement has been made for a supply of wood for next winter's use, but it is not to be delivered at the school until it is needed as there is still about four double cords of wood in the yard at the school. On account of there being too much old wood left in the school yard last fall to deteriorate I thought it wise not to have any more put there until the old supply was burned. Some of the old wood has been lying around the yard for three years.

For next winter's use I consider that about fifteen cords of mixed wood, poplar and birch, will be sufficient for the school and residence.

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

157-20.

**EXD.**

Ottawa, June 19th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 15th instant, informing the Department regarding the condition of the cellar at the Buswah Indian Day School.

In reply I beg to say it is noted that only a very small quantity of water soaked through the foundation, due to the flood conditions in the spring. In order to prevent frost from entering the cellar, you may arrange later on in the season to have the foundation banked with earth. We note that the cost of having this done would be approximately \$25. You should bear this matter in mind and have the necessary banking of the foundation attended to before the frost sets in next fall. Properly certified vouchers should be forwarded when the work has been completed, and you should refer to this letter as your authority for having the work done.

Owing to the cost, and also in view of the fact that water can be obtained from a spring, we are not prepared to authorize the digging of a well. You may, however, incur a small expenditure in having the spring which is located within 250 feet of the school building placed in good condition, in order that an adequate supply of water can be obtained for drinking and cooking purposes. This matter should be attended to during the coming summer. Properly certified vouchers should be rendered covering the expenditure incurred.

We note that you have arranged for the quantity of wood required for next winter's use, and that it will be delivered when the stock on hand has been used. We note that about 15 cords of mixed wood, poplar and birch, will be sufficient for the school and residence for next winter. You should arrange to have this wood delivered in due time to meet the requirements, and properly certified vouchers should be forwarded covering the expenditure incurred.

Your obedient servant,

*J. D. McLean*  
J. D. McLEAN

J. D. McLean,  
Asst. Deputy and Secretary.

*R. J. Lewis*  
*R. J. Lewis*  
*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

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COPY

Manitowaning Agency.  
Bugwah School.

No. of Account.....15.....

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To R. J. Lewis.....

DATE		AMOUNT
1923		
July 19	Authorized by Dept. letter No.....dated..... <u>Expense at Bugwah School during June Quarter 1923.</u>	
April 14	To paid Peter Tehkumma for 20 hours labour splitting and piling wood in the shed at 25¢ per hour .....	5.00 ✓
" 28	" paid Peter Tehkumma for taking down storm windows .....	1.00 ✓
May 7	" paid Mrs. Bridget Tehkumma for 2½ days labour cleaning windows, scrubbing class-room & etc. at \$1.25 per day	3.12 ✓
June 23	" paid Peter Tehkumma for cleaning closets at school .....	2.00 ✓
	TOTAL:-	\$11.12 ✓

2982

sent July 26/23

*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5-



I57-20, Indian Office, Manitowaning,  
July 19th, 1923.

Sir: *Over*

I have the honour to enclose herewith a voucher in my favour amounting to \$11.13 for payments made in connection with having wood split and piled in the shed, ~~stern~~ windows taken down, closets cleaned and class-room scrubbed during June quarter 1923.

Your obedient servant,



**B**

*R. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

*ac/s  
RMY*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Buzwah School, Manitoulin Island Unceded

No. of Account.....15.....

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To R. J. Lewis.....

DATE			AMOUNT
1923			
August	30	Authorized by Dept. letter No. 19-1-5 dated June 19th, 1923.	
"	18	To paid Joe Bearfoot for 2 days labour repairing spring-well at Buzwah School at \$3.00 per day .....	\$6.00 ✓

3863  
amt. 6/9/23.  
PRT

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....  
*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA**

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COPY

19-1-5

DEPT. OF INDIAN AFFAIRS  
SEP 1 1923  
RECORDS

157-20, *act* Indian Office, Manitowaning,  
August 30th, 1923.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to \$6.00 for payment made to Mr. Joe Bearfoot for two days labour repairing the spring at the Buzwah Day School.

The Department authorized this work to be done by Official Letter No. 19-1-5 of June the 19th, last.

The Indian dug the spring to a depth of five feet, built it up inside with stone and put a good tight covering over the top and now there is ample good water to supply the school and all the Indian families residing in the vicinity of the school.

Your obedient servant,

*[Signature]*  
Indian Agent.

*o/c 15  
PBY*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

ACCOUNTANTS  
SEP 1 1923  
BRANCH

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Buzwah Day School.

No. of Account.....15.....

### INDIAN TRUST FUND

The Department of Indian Affairs,

To ~~xxxx~~ C. V. Hinds.

DATE 1923		AMOUNT
September 25	Authorized by Dept. letter No. 19-1-4 dated June 22nd, 1923.	
September 6	To 4 chairs to Buzwah School @ \$1.50 each	6.00
	Cartage to Buzwah	.50
		<u>\$6.50</u>

**STATEMENT**

MANITOWANING, Sept 22 1923  
CANADA

*Dept of Indian Affairs  
for Buzwah School*

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS  
SASH, DOORS, FURNITURE, HARNESS  
BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS  
EDISON AMBEROLAS AND RECORDS

10 PER CENT. INTEREST ON OVERDUE ACCOUNTS

1923		
	Sept 6 To 4 Chairs @ 1.50	\$6.00
	Cartage	.50
		<u>\$6.50</u>

4445

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

19-1-5

Letter No.....



Office of the Manitowaning Indian Agency,

*[Handwritten signature]*

September 25th 1923 192...

*[Small handwritten mark]*

I enclose herewith Vouchers Nos.....

amounting to \$ 6.80 in favour

of Mr. C. W. Hinds

for chairs to Buswah Day School

This expenditure was authorized by Departmental

Letter No. 19-104 dated June 23rd 1923

Your obedient servant,



*[Handwritten signature]*  
Indian Agent.

*9/25  
J.H.H.*

*4445  
Sept 2/10/23*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

Manitowaning Agency.  
Buzwah Indian School.  
Manitoulin Unceded Reserve.

No. of Account.....15'

### INDIAN TRUST FUND

The Department of Indian Affairs,

To H. W. McLaughlin.....

DATE		AMOUNT
1923		
October 15	Authorized by Dept. letter No. 19-1-4 dated July 6th, 1923.	
September 8	To 3 yards towelling .32	.96 ✓
	" 12 coat hooks .10	1.20 ✓
	" charges paid on parcel delivered to school	.25 ✓
	TOTAL:-	\$2.41 ✓

4935

PKT

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Andrews*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

19-1-5

Letter No. 157-30.

DEPT. OF INDIAN AFFAIRS  
OCT 17 1923  
RECORDS

Office of the Manitowaning Indian Agency,

October 15th, 1923. 192

Sir,

**B**

I enclose herewith Vouchers Nos.....  
amounting to \$ 2.41 ..... in favour  
of Mr. H. W. McLaughlin, Manitowaning,  
for towelling and coat hooks furnished to Buzwah School.

This expenditure was authorized by Departmental  
Letter No. 19-L-4 ..... dated July 6th, 1923.

Your obedient servant,

*Ans 19/10/23  
10/15  
KAT*

*R. J. Keenan*  
Indian Agent.  
ACCOUNTANTS  
OCT 17 1923  
BRANCH

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency

No. of Account.....15.....

**INDIAN TRUST FUND**

Buzwah School

The Department of Indian Affairs.

To....H....W....McLaughlin, General Merchant,  
Manitowaning.

DATE			AMOUNT
	1923	Authorized by Dept. letter No. 19, L. 4, dated October 13th, 1923.	
November	19		
October	24	To 10 Cloth Bound Slates @ .30¢	\$ 3.00 ✓
		" 2 Brooms @ 1.25      2.50      ½ Doz. Cups	1.45      3.95 ✓
		" 12 Bars Soap      1.00      Stove Polish      .10¢	1.10 ✓
		" 2 Bottles Floor Wax @ .75¢	1.50 ✓
		" 2 Yards Table Oil-Cloth @ .55¢	1.10 ✓
		" 2 Window Shades Complete @ .75¢	1.50 ✓
		" 2 PKGS Wall Tinting @ .75¢	1.50 ✓
		TOTAL;-	\$13.65 ✓

5285  
sent 23/11/23.  
JAY

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

19-1-5



Letter No. 157-20.

Office of the Manitowaning Indian Agency,

Manitowaning, November 19th 1923.

*OKT*

Sir,

*R*

I enclose herewith Vouchers Nos. ,  
amounting to \$ 13.65 in favour  
of Mr. H. W. McLaughlin, General Merchant, Manitowaning,  
for Supplies furnished for use at Buzwah School

This expenditure was authorized by Departmental  
Letter No. 19-1-4 dated October 13th, 1923.

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

*19/11/23*  
*RM*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Burwah School.

No. of Account..... 15

### INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis.

DATE		AMOUNT
1923		
December 22	Authorized by Dept. letter No. 19-1-8 dated November 27/23.	
November 20	To paid Philomine Tredeau for scrubbing class-room and cleaning storm windows	2.00 /
" 24	" " C.W.Hinds for,- 9 stove pipe @ .30 2.70 1 elbow .30, putty .10 .40 1 tee pipe 1.00 1 window glass 14x28 .40	4.50 /
" 27	" " J.C.Irving for 2 elbows .30	.60 /
" 28	" " Peter Tehkumma for 3 1/2 days labour cleaning closets, repairing and putting up storm windows, putting up stove and pipes and splitting and piling a supply of firewood in the shed at \$2.00 per day	7.50 /
	TOTAL:-	\$14.60 /

6540 140-10

RJL

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

INDIAN AGENT'S OFFICE

157-20.

Manitowaning, Ont.



IN YOUR REPLY REFER TO  
No. 19-I-8.  
ALSO  
TO DATE OF THIS LETTER

December 22nd, 1923. 19

*Acct*

*B*

Sir,—

I have the honour to enclose herewith a voucher in my favour amounting to \$14.60 for payments made by me in connection with work performed at the Buzwah Day School, and the installation of a stove in the residential portion of the building.

A new stove was not required as there was a stove on hand which was in the old residence at Buzwah which answered the purpose. Only new stove pipes and a number of elbows were required.

The building is now in a state of good repair, and the teacher should be comfortable during the winter.

Your obedient servant,

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Buzwah Indian School.

No. of Account 15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To ~~1921~~ R. J. Lewis.

DATE		AMOUNT
1923	Authorized by Dept. letter No. <u>19-1-5</u> dated <u>June 19th, 1923.</u> <u>Banking foundation with earth of Buzwah School.</u>	
December 22		
November 19	To paid John King for 3 days labour with team at \$4.50 per day .....	\$13.50 ✓
" 19	" " John Assiginack for 3 days labour at \$2.00 per day .....	6.00 ✓
" 20	" " John Naokwegijig for 3 day labour at \$2.00 per day .....	6.00 ✓
	TOTAL:-	\$25.50 ✓

6540  
Rev  
28/10/23  
RJR

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

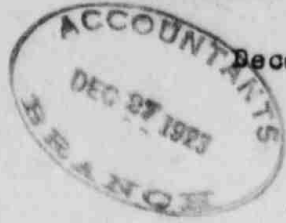
19-1-5

INDIAN AGENT'S OFFICE



Manitowaning, Ont.

December 23rd, 1923. 19



7-20.

IN YOUR REPLY REFER TO  
 No. ....  
 ALSO  
 TO DATE OF THIS LETTER

Handwritten initials and checkmark

Sir,—

I have the honour to enclose herewith a voucher, in duplicate, accompanied by receipts, showing payments made by me amounting to \$25.50 to Indians in connection with having the foundation of the Buzwah Indian School banked with earth.

The foundation under this building has been well banked with earth which should prevent both water and frost from entering the cellar.

Your obedient servant,

*[Signature]*  
 Indian Agent.

Handwritten: dec 15 / RHY

The Secretary,  
 Department of Indian Affairs,  
 Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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POOR COPY

Manitowaning Agency

No. of Account..... 15

**INDIAN TRUST FUND**

Buzwah School

The Department of Indian Affairs,

To Messrs J. C. Irving & Co. Manitowaning.

DATE	AMOUNT
1924 January 16	Authorized by Dept. letter No. 19-1-4 dated January 3th, 1924.

MANITOWANING, ONT., January 16th, 19124.  
MANITOULIN ISLAND

M Dept of Indian Affairs, Ottawa.

Buzwah School

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

1923	"	.60	.25			
Dec. 31 1924	To 2 Rope		1 Pulley		\$ .85	
Jan. 16	To 2 Zinc Pails @ 75¢ each				1.50	
					<u>\$ 2.35</u>	

7125  
Paid 25/1/24.

\$ 2.35

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA**

POOR  
COPY

19-1-5-

DEPT. OF INDIAN AFFAIRS  
JAN 22 1924  
RECORDED

157-20.

*cert*

ACCOUNTANTS  
JAN 23 1924  
BRANCH

Indian Office, Manitowaning,  
January 16th, 1924.

Sir;-

With reference to Official Letter No. 19-1-4 dated the 8th, instant, I have the honour to enclose herewith an account in favour of Messrs J. C. Irving & Co, General Merchants of Manitowaning, amounting to \$2.35, for supplies furnished for use at the Buzwah Indian Day School.

There was no authority given to purchase the rope and pulley as stated in the account, but it was necessary to have the same for the new flag pole, which has recently been erected at the school, therefore, I purchased these from Mr. Irving.

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

*det*  
*1924*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

340-5,

Indian Office, Manitowaning,  
April 5th, 1924.

DEPT OF INDIAN AFFAIRS  
APR 10 1924  
RECORDED

B

Sir;-

With reference to an item in the return of the Cash Book for the month of March, last, covered by receipt C47018 dated March 10th, 1924, amounting to \$50.00, I have the honour to report that this amount was paid by Benjamin Kamoswe, a member of the Manitoulin Island Unceded Band, for the purchase of the old school building at Bugwah Village situated on the Manitoulin Island Unceded Reserve. See Official Letter No. 19-I-5 dated April the 30th, 1923.

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont..

RECORDED  
APR 11 1924

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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COPY

19-1-5

BANK RECEIPT No. 6737

Amt. \$50.<sup>00</sup> pt chq



B

Date 19

Entered Journal No. 23 Folio 5

April 15

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

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Manitowaning Agency  
 Bugwah School  
 No. of Account 15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To H. W. McLaughlin, Manitowaning, Ont.

DATE		AMOUNT
1924	Authorized by Dept. letter No. <u>19-1-4</u> dated <u>May 17</u> th, 1924.	
June 7		
" 6	To 10 Covered Slates at 30¢ each	\$ 3.00 ✓
	" 2 Brooms at 1.25 each	2.50 ✓
	" 2 Stove polish .10 <sup>.20</sup> I Stove Brush .30	.50 ✓
	" I Scrub Brush .30	.30 ✓
	" Cartage	.25 ✓
	Total;-	\$ 6.55 ✓

*1958  
 sent 13/6/24  
 [Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
 Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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 CANADA**

*POOR  
 COPY*

19-1-5



Letter No. 157-20.

Office of the Manitowaning Indian Agency,

*Ant*

June 7th, 1924.

Sir,



I enclose herewith Vouchers Nos. ....  
amounting to \$6.55 ..... in favour  
of Mr. H. W. McLaughlin, Manitowaning, Ont. ....  
for Supplies furnished for use at Bugwah Indian Day School

This expenditure was authorized by Departmental  
Letter No. 19-1-4 ..... dated May 17th, 1924.

Your obedient servant,

*dc 15 / KRO*

*R. J. Lewis*  
Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

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19-1-5



*Supervisor*

EXTRACT FROM REPORT OF R. J. LEWIS, INDIAN AGENT, FOR THE MONTH OF JUNE, ON THE BUZWAH INDIAN DAY SCHOOL.

-----

Original on File No. 19-1-7.

**R**

The bell on the school requires repairing as it is out of working order.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

19-1-5.

Ottawa, June 23rd, 1924.

Sir:

With reference to your report for the month of June on the Buzwah Indian Day School stating that the bell on the school requires repairs, I beg to say that you may arrange to have the necessary repairs carried out to place it in good working order.

No unnecessary expenditure should be incurred, and properly certified vouchers, in duplicate, should be forwarded covering the cost.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy and Secretary.

*J. A. L.*  
*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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Manitowaning Agency.  
Buzwah School.

No. of Account.....15.....

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To R. J. Lewis.....

DATE			AMOUNT
1934			
July	16	Authorized by Dept. letter No.....dated.....	
April	19	To paid Peter Tehkummah for 20 hours labour splitting and piling firewood in the shed at the Buzwah School at .25 per hr.	5.00 ✓
May	3	" paid John King for repairing pump in the cistern in teacher's residence	1.00 ✓
June	30	" paid Peter Tehkummah for cleaning closets and taking down steam windows	4.00 ✓
TOTAL:-			\$10.00 ✓

29 + 27  
sent. 2/7/24  
R. J. Lewis

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

19-1-5

*Ad*

*Exp*



I57-20.

Indian Office, Manitowaning,  
July 15th, 1924.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to \$10.00 for payments made by me in connection with having wood split and piled in the shed, repairing cistern pump, taking down storm windows and cleaning closets, at the Buzwah School during June quarter 1924.

Your obedient servant,

*R. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

*ok/s  
MAY*



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

Maintenance Agency.  
Sagwah School.

No. of Account..... 15

**INDIAN TRUST FUND**

The Department of Indian Affairs.

To R. J. Lewis

DATE		AMOUNT
1924		
September	22	Authorized by Dept. letter No. 19-1-5 dated June 25rd, 1924.
	22	To paid McDougall & Morquay for assisting taking down School Bell, repairing and replacing in belfry ..... \$3.75 /
	22	" paid C. W. Hinds for Pully & Hook ..... .25 /
		TOTAL: 4 \$4.00

4378

Aud 29-9-24

EXAMINED and found correct.  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
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CANADA**

POOR  
COPY



STATEMENT.

P.O. Box 37

Phone.....

MANITOWANING, Ont., *sep 22* 192*4*

M

*R. J. Semas*

**McDougall & Norquay**

GENERAL BLACKSMITH AND GARAGE

7% on Overdue Accounts.

*Repairing school Bell 375*

*Paid sep 22-24*

*S. McDougall*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*P  
e*

19-1-5



I57-21.

Indian Office, Manitowaning,  
September 22nd, 1924.

*[Handwritten scribble]*

Sir:-

Authorized by Official Letter No. I9-I-5 of June the 23rd, last, I have the honour to enclose herewith a voucher in favour of myself amounting to \$4.00 for payments made in connection with repairs made to the Bell on the Buzwah School.

*R*

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
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19-1-5

2

DEPT. OF INDIAN AFFAIRS  
SEP 24 1924  
RECORDS

I57-21.

Indian Office, Manitowaning,  
September 22nd, 1924.

*[Handwritten scribble]*

Sir:-

I have the honour to enclose herewith a voucher  
in favour of Mr. C. W. Hinds amounting to \$9.50 for  
a mattress furnished to the Bazwah Indian School.

This expenditure was authorized by Official Letter  
No. 19-4-4 of August the 22nd last.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

MANITOWANING  
SEP 24 1924  
BRANCH

*Pay*  
*[Handwritten scribble]*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

*Send 29-1-24*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency  
Buswah School

No. of Account 15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To H. W. McLaughlin, Manitowaning, Ont.

DATE		AMOUNT
1924	Authorized by Dept. letter No. <u>19-I-4</u> dated <u>October 11th, 1924.</u>	
November 13	Supplies furnished for <u>Buswah School</u>	
November 8	To 3 Yards Towelling 1.20 Soap .50	\$ 1.70
	0 Cedar Polish .50 2 Lbs yarn 2.20	2.70
	10 Yards Gingham 3.50 Needles .10	3.60
	8 Yards of Flannelette 2.40	2.40
	2 Spools Thread .20 1 Nap .35	.55
	<i>5750-20/11/24</i>	
	Total;-	\$ 10.95

MANITOWANING, ONT. Nov 8<sup>th</sup> 1924

Mr R. J. Lewis

For Buswah School

IN ACCOUNT WITH

**H. W. MCLAUGHLIN**  
GENERAL MERCHANT

*45-4-51  
48-9-51  
57-6-51*

To 3 yds Towelling 1.20	Soap 50	1.70
" 0 Cedar Polish .50	2 # Yarn 2.20	2.70
" 10 yds Gingham 3.50	Needles 10	3.60
" 8 yds flannelette 2.40		2.40
" 2 Spools thread 20		20
" 1 Nap 35		35
<i>Total</i>		<i>10.95</i>

of the same is a fair and just charge against the Government of Canada.

R. J. Lewis  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency

Bugwah School

No. of Account.....15

**INDIAN TRUST FUND**

EXAMINED and  
found correct.  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
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CANADA**

POOR  
COPY

19-1-5

DEPT. OF INDIAN AFFAIRS  
NOV 17 1924  
ENCLOSURE

-21,

*[Handwritten signature]*

Indian Office, Manitowaning,  
November 18th, 1924.

**R**

**EX-112**

Sir:-

I have the honour to enclose herewith an account in favour of Mr. H. W. McLaughlin, General Merchant, Manitowaning, amounting to \$10.95 for supplies purchased for use at the Burwah Indian Day School. Authorized by Official Letter No. 19-1-4 dated October 11th, 1924.

I would most respectfully recommend that this account be paid, as these purchases were made to the best possible advantage, the goods being furnished by Mr. McLaughlin as cheaply as possible.

*apc/15  
JAC*

Your obedient servant,

*[Handwritten signature: R. J. Lewis]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont..

RECEIVED  
NOV 17 1924  
DEPT. OF INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Buzwah School.

No. of Account.....15'

**INDIAN TRUST FUND**

The Department of Indian Affairs.

To B. J. Lewis.....

DATE		AMOUNT
1924	Authorized by Dept. letter No.....dated.....	
December 4		
November 17	To paid Peter Tehkummah for 56 hours labour splitting and piling firewood in shed, Cleaning closets, putting on storm windows, cutting weeds and clean-yard, at Buzwah school, at the rate of 25 cents per hour .....	\$13.25

25  
12  
1275  
1324  
6338  
paid 12/12/24

EXAMINED and  
found correct.  
JAW

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*B. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5



I57-31 *Sheet*

Indian Office, Manitowaning,  
December 4th, 1924.

Sir:-

I have the honour to enclose herewith a voucher in favour of myself amounting to \$13.25 for payment made to Peter Tehkumma for fifty three hours labour splitting firewood, cleaning closets, putting on storm windows, cleaning stove pipes, cutting weeds and cleaning the yard, at Buzwah School.

Your obedient servant,

*[Signature]*  
Indian Agent.

*9/15*  
*[Signature]*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



**R**

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

Manitowaning Agency.  
Buzwah School.

No. of Account..... 15.....

**INDIAN TRUST FUND**

The Department of Indian Affairs.

To R. J. Lewis.....

DATE			AMOUNT
1925			
March	30	Authorized by Dept. letter No.....dated.....	
1924			
December	30	To paid Emiline Ganasswe for 2 days labour scrubbing and cleaning class-room at Buzwah School at \$1.25 per day	2.50 ✓
1925			
February	23	" " Peter Tehkumma for cleaning 2 closets at Buzwah School .....	4.00 ✓
TOTAL:-			\$6.50 ✓

289  
sent 2/4/25

EXAMINED and found correct.  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

19-1-5-  
R

DEPT. OF INDIAN AFFAIRS  
APR 7 1925  
RECORDS

I57-2I. Indian Office, Manitowaning,  
March 30th, 1925.

Sir:-

*[Handwritten signature]*

I have the honour to enclose herewith a voucher in my favour amounting to \$6.50 for payments made for scrubbing and cleaning the class-room and cleaning closets at the Buzwah School.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

ACCOUNTANTS  
1925

4/15  
JMT

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

EXTRACT FOR 19-1-5



B

*Schools*

EXTRACT FROM INSPECTOR'S REPORT ON THE BUZWAH INDIAN  
DAY SCHOOL, MAY 12, 1925.

-----

Wall of classroom should be cleaned.

Floors should be oiled this summer.

Can a fence be put round praperty?

School yard should be cleared of stumps  
and levelled.



J. M. Bennett,  
Inspector.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

19-1-5.

Ottawa, May 22, 1925.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Buswah Indian Day School, recommends that the following repairs and improvements should be carried out: -

1. Wall of classroom should be cleaned.
2. Floor should be oiled.
3. The school property should be fenced.
4. The school yard should be cleared of stumps and levelled.

Please report regarding the inspector's recommendations and state whether you would advise that any action be taken. If so, you should state the work that you would recommend be done and the approximate cost of the same. Your early reply is desired in order that, if it is decided to have any of the work done, it can be carried out during the coming summer holidays.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy & Secretary.

*J. D. McLean*  
*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5



157-21. Indian Office, Manitowaning,  
May 23th, 1925.

*Handwritten signature/initials*

Sir:-

*R*

In reply to Official Letter No. 19-1-5 of the 22nd, instant, relating to the Separate School Inspector's report on his recent inspection of the Buzwah School, I have the honour to report that the walls of the class-room should be renovated and the floor oiled, the total cost will not exceed twenty five dollars.

With regard to fencing the property and cleaning the school yard, I would not recommend that this work be carried out at the present time, as the land where the school is situated has been only cleared of standing timber recently. The stumps have been cut low but are still quite green and it would be too costly a proposition to try to remove them at the present time. In a short period they will deteriorate and can be removed by a team and plow, then the yard can be cleaned, levelled and fenced at a reasonable cost.

Your obedient servant,

*Handwritten signature*  
Indian Agent

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

157-21.

Ottawa, June 4th, 1925.

Sir:

I have your letter of the 29th ultimo, in which you recommend that the walls of the classroom in the Buzwah Indian Day School be renovated and the floor oiled.

In reply I beg to say that you may arrange to have this work done during the coming summer holidays. We note that you estimate the total cost will be approximately \$25. When the work is completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

With reference to the fencing and cleaning of the school yard, the Department agrees with you that this work should stand over for the present.

Your obedient servant,

*J. D. McLean*

J. D. McLean,  
Asst. Deputy and Secretary.

*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Buxwah School.

No. of Account..... 15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To R. J. Lewis.

DATE 1925			AMOUNT
June	12	Authorized by Dept. letter No..... dated.....	
April	4	To paid Peter Tehkummah for 33 hours labour splitting and piling wood in shed, taking off storm windows and putting away in shed, at 25¢ per hour .....	8.25
"	11	" " Philmine Tredeau for 1½ days labour washing windows and cleaning in the class-room at \$1.50 per day .....	2.25
May	9	" " John King for 4 hours labour repairing school bell and cistern pump at 40¢ per hour .....	1.60
"	16	" " Peter Tehkummah for cleaning closet	2.00
TOTAL:-			\$14.10

2075  
*[Handwritten signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Handwritten signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

19-1-5

DEPT. OF INDIAN AFFAIRS  
JUN 15 1925  
RECORDED

ACCOUNTANTS  
JUN 15 1925  
BRANCO

I57-21. Indian Office, Manitowaning,  
June 12th, 1925.

*[Handwritten scribble]*

**R**

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to \$14.10 for payments made in connection with having wood split and piled in shed, cleaning class-room, repairing cistern pump and school bell and cleaning closets, at the Buzwah School during June quarter 1925.

Your obedient servant,

2075  
JUN 15  
*[Handwritten signature]*

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

*[Handwritten note:]*  
Sent 17/6/25

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

19-1-5

DEPT. OF INDIAN AFFAIRS  
JUN 5 1925  
RECORDS

ACCOUNTANTS  
JUN 15 1925  
BRANCH

R

*[Handwritten scribble]*

I57-21. Indian Office, Manitowaning,  
June 13th, 1925.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to \$14.10 for payments made in connection with having wood split and piled in shed, cleaning class-room, repairing cistern pump and school bell and cleaning closets, at the Buzwah School during June quarter 1925.

Your obedient servant,

*[Signature]*  
Indian Agent.

2075

*[Handwritten scribble]*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

*[Handwritten: Sent 17/6/25]*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency  
Buzwah School

No. of Account..... 18

### INDIAN TRUST FUND

The Department of Indian Affairs,

To..... H. W. McLaughlin, General Merchant,  
Manitowaning, Ont.,

DATE	AMOUNT
1925	
June 19	Authorized by Dept. letter No. 19-1-4 dated April 20th, 1925.

**COPY**

Folio.....  
Manitowaning, June 6/1925.

*M* H. W. McLaughlin.....

*In Acct. with* Dept of Indian Affairs, Ottawa.

Terms.....

DATE	DESCRIPTION	AMOUNT
June 16 1925	To 2 yds of White Lawn @.30	.60
" "	" 10 Balls C. Cotton (2 for .25)	1.25
	<b>Total;-</b>	<b>\$ 1.85</b>

2320  
Recd. 24/6/25

**EXAMINED and found correct.**  
*R. G. Lewis*

\$ 1.85

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. G. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

Letter No. 157-21



Office of the Manitowaning Indian Agency

*[Handwritten signature]*

June 19th 1925

Sir,

I have the honour to enclose herewith Vouchers  
Nos....., amounting to \$.....1.55.....  
in favour of H. W. McLaughlin, Manitowaning, Ont....  
for Material furnished for use in sewing-class at  
the Bagwah Indian Day School.

This expenditure was authorized by Departmental  
Letter No. 19-1-4.....dated April 20th, 1925.....

Your obedient servant,  
*R. J. Lewis*  
Indian Agent.

*9/2/15  
J.H.D.*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
 Buswah Indian School.

No. of Account.....15.....

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To...R. J. Lewis.....

DATE		AMOUNT
1925	Authorized by Dept. letter No. 19-1-5 dated June 4th, 1925.	
August 26	To paid John King for 15 hours labour renovating walls at 40¢ per hour	6.00 /
July 31	" " John Reynolds, Estate, for 3 soap	.25 /
August 6	" " J.C. Irving & Co for 1 scrub brush	.35 /
" 8	" " Bridget Tehkumseh for 2 days labour scrubbing floor of class-room and residence at \$1.50 per day	3.00 /
" 8	" " Peter Tehkumseh for 21 hours labour cutting weeds and cleaning school yard at 25¢ per hour	5.25 /
" 13	" " Bridget Tehkumseh for 1 day's labour oiling floors of class-room and residence	1.50 /
" 15	" " Bridget Tehkumseh for 1 1/2 days, labour painting steps and floors of porch entrances to class-rooms and residential portion of building at \$1.50 per day	2.25 /
August 25	" " G.W. Hinds for articles furnished, viz:- 4 packages Murexoc @ .70-- 2.80 1 gal Linseed oil 1.90 1 can Japan Dryer .70 2 qts. Porch Paint 1.60 3.30 1 Paint Brush .90 1 Pt. White Paint .95 2 pts. Oil & Turpentine .40 .80	11.25 /
	<b>TOTAL:-</b>	<b>\$29.75</b>

3945  
 sent 31/8/25

EXAMINED and found correct.  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
 Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR COPY

19-1-5 R



I57-21.

*Robert*

Indian Office, Manitowaning,  
August 26th, 1925.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to \$29.75 for payments made in connection with material purchased and labour performed at the Buzwah Indian Day School.

The walls in the class-room and cloak rooms, and the walls and ceilings in the teacher's residence have been renovated with muresco, all the floors in the whole building have been scrubbed and oiled, the porch floors and steps have been painted, in fact the whole interior of the building has been cleaned and is now in good condition.

The yard around the school building grew up with weeds during the holidays which I authorized Peter Tehkummah to cut down and burn.

Your obedient servant,

*Par*  
*[Signature]*

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

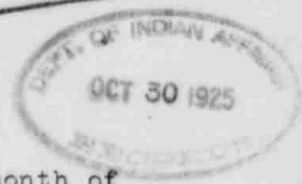


Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5



*[Handwritten signature]*

Extract from Agent's report for the month of  
October on the Buzwah Indian Day School  
Original on fyle 19-1-7

...The out buildings require cleaning, and some  
firewood split and piled in the shed for winter use.

(signed) R. J. Lewis.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

19-1-5.

Ottawa, November 2nd, 1925.

Sir:

Referring to that portion of your report on the Buzwah Indian Day School for the month of October, last, I beg to say that you may arrange to have the out-buildings cleaned and placed in a good sanitary condition. You may also have the firewood split and piled in the shed for this winter's use. These matters should receive your early attention, and properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy and Secretary.

*R. J. Lewis*  
*R. J. Lewis*  
*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

*[Handwritten signature]*



I40A.

Indian Office, Manitowaning,  
November 23rd, 1925.

Sir:-

I have the honour to report that a number of the teachers in the Indian Day Schools have been making enquiries as to the question of giving the pupils a few Christmas gifts as the end of the current quarter to encourage them in their school work.

In order to encourage the pupils I consider that a small donation should be made to each of the under-mentioned schools for this purpose, as follows,-

Kaboni School	\$6.00, ✓
Buzwah "	6.00, ✓
Sheguiandah	5.00, ✓
Whitefish Lake	8.00. ✓

In presenting the Indian pupils with a few gifts at Christmas does not only encourage them at their studies, but it also pleases them and I believe encourages a better attendance.

Your obedient servant,



*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

140A.

Ottawa, November 26th, 1925.

Sir:

I have your letter of the 23rd instant, relative to the providing of a grant to purchase gifts for a Christmas treat for the pupils of the Kaboni, Buzwah, Sheguiandah and Whitefish Lake Indian Day Schools.

In reply I beg to say that the department will approve of an expenditure for this purpose as follows: -

Kaboni.....	\$6.00
Buzwah.....	6.00
Sheguiandah.....	5.00
Whitefish Lake....	8.00.

The above amounts should not be exceeded in each case, and properly certified vouchers, in duplicate, should be forwarded showing the expenditure for each school separately.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy and Secretary.

*[Handwritten signature]*  
*[Handwritten signature]*  
 R. J. Lewis, Esq.,  
 Indian Agent,  
 Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Buzwah School.

No. of Account 15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To Messrs. J. C. Irving & Co.

DATE	AMOUNT
1925 December 28	Authorized by Dept. letter No. <u>19-1-5</u> dated <u>November 26th, 1925.</u>

A. IRVING,  
PROPRIETOR

MANITOWANING, ONT., December 13, 1925<sup>92</sup>  
MANITOULIN ISLAND

M Dept of Indian Affairs, (Miss Kelly)

BOUGHT  
OF

**J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED  
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

To 15 lbs Mixed Candy and Peanuts @ 25¢	3.75 /
3 Rolls Crepe Paper 10¢	.30 /
10 Yds Cotton 12½¢	1.25 /
2 Handkerchiefs 20¢	.40 /
2 Barettes 15¢	.30 /
	<hr/>
	\$8.00 /

\$6.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

Letter No. **180A**



Office of the **Manitowaning** Indian Agency,

*Adet* **12**

December 28th, 1925.

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ **6.00** .....in favour  
of Messrs. **J. C. Irving & Co** .....  
for **gifts to pupils at Buzwah School** .....

This expenditure was authorized by Departmental  
Letter No. **19-1-5** .....dated **November 26th 1925.** .....

Your obedient servant,

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

Manitowaning Agency.  
Buzwah School.

No. of Account.....15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To.....R. J. Lewis

DATE		AMOUNT
1925		
December 29	Authorized by Dept. letter No. 19-1-5 dated November 2nd, 1925.	
November 28	To paid Peter Tehkummah for 3 days labour splitting and piling firewood in shed at \$3.50 per day .....	5.00 ✓
" 16	" " Peter Tehkummah for setting up stove and putting on storm windows .....	1.75 ✓
December 22	" " Peter Tehkummah for cleaning and scrubbing out closets .....	2.75 ✓
	TOTAL:-	\$9.50 ✓

7431  
cont 9/1/26

E. J. Lewis  
found correct  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

19-1-5

Letter No. 157-21



Office of the Manitowaning Indian Agency,

December 29th, 1925. 192

Sir,

I enclose herewith Vouchers Nos. ....  
amounting to \$ 9.50 ..... in favour  
of R.J. Lewis

for for payments made, splitting and piling wood  
in shed, cleaning closets and setting up stove  
at Buzwah School.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 2nd, 1925.

Your obedient servant,

*R.J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

EXAMINED and

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Buzwah Day School.

No. of Account 151

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To R. J. Lewis

DATE			AMOUNT
1926			
April	10	Authorized by Dept. letter No.....dated.....	
Feby	22	To paid Peter Tehkumeh for 2 days labour splitting and piling wood in the shed at Buzwah School .....	\$5.00
March	3	" " Messrs J.C.Irving & Co. for 6 bars soap .....	.25
TOTAL:-			\$5.25

833  
sent 19/4/26

EXAMINED and  
found correct.  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

-19-1-5

DEPT. OF INDIAN AFFAIRS  
APR 14 1926  
RECORDED

157-22.

Indian Office, Manitowaning,  
April 10th, 1926.

Sir:-

B

I have the honour to enclose herewith a voucher in favour of myself amounting to \$5.25 for payments made for splitting and piling wood in the shed at Buzwah School, and 6 bars of toilet soap furnished.

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

*Pay*  
*JHT*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

ACCOUNTANTS  
1926

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency  
 Bigwah Indian Day School

No. of Account..... 15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To John Reynolds' Estate, Manitowaning, Ont..

DATE			AMOUNT
1926			
May	19	Authorized by Dept. letter No. 19-1-4 dated April 16th, 1926.	
May	4	To 6 Bars Laundry Soap	.50
"	"	" 6 " Toilet Soap	.50
"	"	" 1 Tin Stove Polish <sup>15</sup> 3 bottles Peroxide .25 <sup>75</sup>	.90
"	"	" 5 yds Cheese Cloth .10	.50
"	"	" 5 " Towelling .20 <sup>1.00</sup> 5 yds Lawn .35	2.75
"	"	" 3 " Table Oilcloth .65	1.95
"	"	" 2 Spools .10 <sup>.20</sup> 2½ Lbs Yarn 1.60	4.60
Total;-			\$11.70

1741/26  
 sent 26/5/26  
 CHECKED and correct.  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
 Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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 CANADA

POOR  
 COPY

**JOHN REYNOLDS' ESTATE**  
**GENERAL MERCHANTS**

Manitowaning, *May 4*, 192*6*

N. *Bus with school*  
*Dept of Indian Affairs*

	Account Forward	
1	6 laundry soap	501
2	6 Toilet	501
3	2 Stone putty	151
4	13 Peroxide	751
5	5 Cheese Cloth	501
6	5 Wrapping	1001
7	5 Lard	1001
8	3 table cloth	1001
9		
10		710
11	2 Spools	720
12		
13	2 3/4" yarn 160	4400
14		
15		511.70
16	40	
17		

PABSON-MFG. BY E. H. GUY CO. LIMITED, TORONTO

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**

*POOR COPY*

19-1-5

File No. 157-22.



Office of the.....Manitowaning.....Indian Agency,

May 19th 1926.

*[Handwritten signature]*

Sir,

*[Handwritten mark]*

I enclose herewith Vouchers Nos.....,  
amounting to \$.....11.70.....in favour  
of.....John Reynolds' Estate, Manitowaning, Ont.....  
for.....Supplies furnished for use in class-room and  
teacher's Residence at the Buzwah Indian Day School.

This expenditure was authorized by Departmental  
Letter No. 19-1-4.....dated.....May 19th, 1926.....

*9/215  
[Handwritten initials]*

Your obedient servant,  
*[Handwritten signature: R. J. Lewis]*  
Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency  
Buswah School

No. of Account 15

### INDIAN TRUST FUND

The Department of Indian Affairs,

To Florence Kelly

DATE		AMOUNT	
1926			
July	2	Authorized by Dept. letter No. <u>19-1-4</u> dated <u>April 16th, 1926.</u> <u>Payments made for material for sewing-class at Buswah School</u>	
June	14	To 3 Sets Embroidery Hoops @ 15¢ per set	\$ .45
"	"	" 6 Buffet Sets @ 35¢ per set	2.10
"	"	" 45 Skeins Floss for working Buffet Sets	1.67
"	"	" 26 Yards of Lace to trim " @ 5¢ yd.	1.30
"	"	" 3 Papers of Embroidery Needles	.14
		Total;-	<u>\$5.66</u>

EXAMINED and  
found correct  
*[Signature]*

3072  
sent 1/7/26  
to agt.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency  
Buswah School

No. of Account..... 15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To Florence Kelly.....

DATE		AMOUNT
1926		
July 2	Authorized by Dept. letter No. 19-1-4 dated April 16th, 1926. Payments made for material for sewing class at Buswah School	
June 14	To 3 Sets Embroidery Hoops @ 15¢ per set	.45
"	" 6 Buffet Sets @ 35¢ per set	2.10
"	" 45 Skeins Floss for working Buffet Sets	1.67
"	" 26 Yards of Lace to trim @ 5¢ yd.	1.30
"	" 3 Papers of Embroidery Needles	.14
	Total;-	\$5.66

EXAMINED and  
found correct  
*[Signature]*

3072/26  
sent 7/7/26  
to agt.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5



17-2,

*ack*

Indian Office, Manitowaning,  
July 2nd, 1926.

Sir:-

With reference to Official Letter No. 19-1-4 dated April 16th, last, I have the honour to enclose herewith an account, accompanied by receipts, in favour of Miss Florence Kelly amounting to \$5.66, for payments made The T. Eaton Company Limited, Toronto, for material purchased for the use of the sewing-class at the Bugwah Indian Day School.

I would most respectfully recommend that this account be paid. As there was no fancy goods store in this village where this material could be procured Miss Kelly, the teacher in charge at this school, had to send to Toronto for same.

*Pay  
J.M.*

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont..



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY

Manitowaning Agency.  
 Manitoulin Island Unceded Band.  
 Muswah School.

No. of Account..... 15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To H. J. Lewis.

DATE			AMOUNT
1976			
August	19	Authorized by Dept. letter No.....dated.....	
May	7	To paid John Cooper 3 hours labour splitting wood at 25 cents per hour	.75 /
"	22	" " Peter Tehkumwah 6 hours labour taking down storm windows and putting on screening at 25 cents per hour	1.50 /
June	2	" " Peter Tehkumwah for cleaning two closets	3.00 /
August	4	" " J.C.Irving for 3 laundry soap	.25 /
"	13	" " Bridget Tehkumwah for 3 days labour scrubbing and cleaning class-room and teacher's residence at \$1.25 per day	3.75 /
"	19	" " G.W.Hinds for 3 quarts of Oil for floors of class-room at 45¢ per quart	66 .90 /
TOTAL:-			\$10.15

4238  
 sent 31/8/26

**EXAMINED and found correct.**  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
 Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
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POOR COPY

19-1-5

DEPT. OF INDIAN AFFAIRS  
AUG 23 1926  
RECORDS

I57-22. Indian Office, Manitowaning,  
August 19th, 1926.

*[Handwritten initials]*

**R**

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to \$10.15 in my favour for payments made by me in connection with labour performed at the Buzwah Day School, such as having wood split for the cook stove in the teacher's residence, taking down storm windows, cleaning toilets and scrubbing and cleaning the classroom and teacher's residence.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

*Pay  
[unclear]*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

ACCOUNTANTS  
AUG 23 1926

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

DEPT. OF INDIAN AFFAIRS  
SEP 30 1926  
RECORDS

19-1-5

**B**

*[Handwritten signature]*

Extract from Report of Inspector Bennett on the  
Buzwah Indian Day School - dated Sept..22nd, 1926.

-----

Original on file 19-1-6

Teacher's desk needs painting and varnishing badly.  
Chimney and pipes need cleaning badly, both rooms.  
Lock needed on outside door.

-----

SCHOOLS BRANCH  
SEP 30 1926  
OTTAWA

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

19-1-5.

Ottawa, September 30th, 1926.

Sir:

The Public School Inspector, in a report on his recent inspection of the Buzwah Indian Day School, states that the teacher's desk needs painting and varnishing badly, also that the chimney and pipes in both rooms require to be cleaned and that a lock is needed on the outside door.

Please arrange to have the repairs mentioned by the Inspector carried out at an early date, and forward properly certified vouchers, in duplicate, covering the cost of having the work done.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy and Secretary.

  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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COPY

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co,  
Manitowaning, Ont.

DATE	AMOUNT
1926	
October 19	Authorized by Dept. letter No. 19-I-4 dated September 18th, 1926. 19-I-6 September 30th, 1926.
	<u>Supplies to Buzwah School.</u>
September 28	To 1 Bed Spread \$2.75
	5 Yards White Lawn .35 1.75
	5 " Towelling .25 1.25
	12 Spools Thread .10 1.20
October 18	12 Yards Gingham .30 3.60
	3 Lbs Red Yarn 1.20 3.60
	1 Doz. C. Cotton . 1.50
	1 Peroxide .20
	1 Iodine .20
	1 Sulphur Ointment .50
	1 Padlock .35
	1 Hasp .35
	1 Carving Knife 1.40
	<u>\$18.55</u>

5751/10/26  
25/10/26

A. IRVING, PROP.

ACCOUNT NUMBER

MANITOWANING, ONT., Oct. 19 1926  
MANITOULIN ISLAND

M Dept. Indian Affairs,

For, Buzwah School.

BOUGHT OF J. C. IRVING & Co.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES

HATS, CAPS, GENTS' FURNISHINGS

CROCKERY, GLASSWARE, HARDWARE, ETC.

Sept. 28	To 1 Bed Spread	2	75
	" 5 Yds. Lawn 35	1	75
	" 5 " Towelling 25	1	25
	" 12 Spools Thread	1	20
Oct 18	" 12 Yd's Gingham 30	3	60
	" 3 Lbs. Yarn 1.20	3	60
	" 1 Doz. C. Co&st on	1	50
	" 1 Peroxide		20
	" 1 Iodine		20
	" 1 Sulphur ointment		50
	:: Padlock	16	55
	:: Hasp		35
	1 Carving Knife		25
			1.40
			<u>\$18.55</u>

I HEREBY  
and the cha  
of the same

performed  
each item

Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
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Manitowaning Agency.  
Buswah School.

No. of Account.....18

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To J. C. Irving & Co.,  
Manitowaning, Ont.

DATE	AMOUNT
1936	
October 19	Authorized by Dept. letter No. 19-1-4 dated September 18th, 1936. 19-1-4 September 30th, 1936.
	<u>Supplies to Buswah School.</u>
September 28	To 1 Bed Spread \$2.75
	5 Yards White Lawn .25 1.75
	5 " Towelling .25 1.25
	12 Spools Thread .10 1.20
October 18	12 Yards Gingham .30 3.60
	3 Lbs Red Yarn 1.20 3.60
	1 Doz. C. Cotton . 1.50
	1 Peroxide .20
	1 Iodine .20
	1 Sulphur Ointment .50
	1 Padlock .25
	1 Hasp .25
	1 Carving Knife 1.40
	<u>\$18.55</u>

5751/0/26  
Oct 25/1936



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

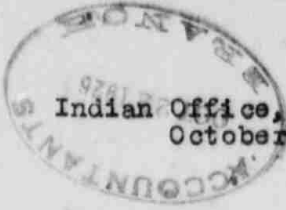
*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
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CANADA**

POOR  
COPY

19-1-5



*Handwritten signature/initials*

157-22. Indian Office, Manitowaning,  
October 19th, 1926.

Sir:-

I have the honour to enclose herewith a voucher in favour of Messrs J.C. Irving & Co amounting to \$18.55 for supplies furnished to Buzwah Indian Day School.

This expenditure was authorized by Departmental Letters No. 19-1-4 of September the 18th, and ~~19-1-5~~ of September the 29th, last.

The woodshed is in need of being locked at times, therefore, I purchased a cheap lock and hasp for this purpose.

Your obedient servant,

*Handwritten signature*  
Indian Agent.

*Handwritten notes: P7, 1/28*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Buzwah School.

No. of Account..... 15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To..... R. J. Lewis

DATE		AMOUNT
1927		
January 10	Authorized by Dept. letter No.....dated.....	
	<u>To expense in connection with Buzwah School.</u>	
1926		
September 30	" paid Peter Tehkummah for cutting weed and cleaning school year .....	\$1.75
November 12	" " A. Wyman for 6 iron brace rods for stove-pipe .....	.75
" 16	" " J.C.Irving & Co. for padlock & Hasp for woodshed .....	.60
" 16	" " John King for 5 hours labour putting on storm windows, cleaning pipe and repairs to windows at 40¢ per hour	2.00
" 16	" " Peter Tehkummah for 25 hours labour splitting and piling wood in shed at 25¢ per hour .....	6.25
	Cleaning two toilets	2.00
" 23	" " J.C.Irving & Co for 12 ft dressed lumber at 5¢ per ft .....	.60
" 30	" " Peter Tehkummah for 2 hours labour repairing boys closet at 25¢ per hr	.50
	<b>TOTAL:-</b>	<b>\$14.45</b>

EXAMINED and found correct.  
*[Signature]*

8082  
sent 4/1/27.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

19-1-5'

RECORDED  
JAN 12 1927

I57-22.

Indian Office, Manitowaning,  
January 10th, 1927.

*[Handwritten signature]*

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to \$14.45, accompanied by receipts, showing payments made by me for labour performed, and articles furnished, at the Bugwah Indian Day School during December quarter last.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

*Pay  
[initials]*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

RECORDED  
JAN 12 1927

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency  
Buswah Indian Day School.

No. of Account 15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To Messrs J.C. Irving & Company,  
Manitowaning, Ont..

DATE	AMOUNT
1927 January 20	Authorized by Dept. letter No. <u>19-1-4</u> dated <u>January 5th, 1927.</u>

A. IRVING,  
PROPRIETOR

MANITOWANING, ONT. January 15th 1927  
MANITOULIN ISLAND

M. Dept of Indian Affairs,

BOUGHT  
OF

**J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED  
BY INTEREST CHARGED ON OVERDUE ACCOUNTS

Buswah School.

1927

January 15	To 3 Bars Lifebuoy Soap	.50
	6 " White Naptha Soap	.50
	1 Water Pail	.70
	12 Gnotchet Hooks	1.10
	1 Mirror	.75
	2 Combs @ .35	.70
	1 Rolling Pin	.30
		<hr/>
		\$4.55

\$ 4.55

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency  
Buswah Indian Day School.

No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs J. C. Irving & Company,  
Manitowaning, Ont.

DATE	AMOUNT
1927 January 20	Authorized by Dept. letter No. 19-1-4 dated January 5th, 1927.

A. IRVING,  
PROPRIETOR

MANITOWANING, ONT. January 15th 1927  
MANITOULIN ISLAND

M. Dept of Indian Affairs,

BOUGHT  
OF

J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED  
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

Buswah School.

1927

January 15	To 8 Bars Lifebuoy Soap	.50
	6 " White Naptha Soap	.50
	1 Water Pail	.70
	12 Gnotchet Hooks	1.10
	1 Mirror	.75
	2 Combs @ .35	.70
	1 Rolling Pin	.30
		<hr/>
		\$4.55

\$ 4.55

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Hewis  
Agent.

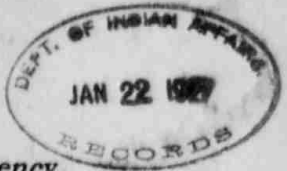
Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

Letter No. 157-22,



Office of the Manitowaning Indian Agency,

*[Handwritten signature]*

January 20th, 1927.

Sir,

I enclose herewith Vouchers Nos. amounting to \$ 4.55 in favour of Messrs J. C. Irving & Co., Manitowaning, Ont. for Supplies for Buswah Indian Day School.

This expenditure was authorized by Departmental Letter No. 19-I-4 dated January 5th, 1927.

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

*Pay*

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Buzwah School.

No. of Account 15

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To C. W. Hinds.

R

DATE		AMOUNT
1927		
January 25	Authorized by Dept. letter No. <u>19-1-5</u> dated <u>September 30th, 1926.</u>	
1926		
October 30	To 1 Door Lock.....	.65¢
	2 Window <del>Blinds</del>	.30¢ .40¢
	2 # Putty	.20¢
November 5	" 1 Stove Damper	.30 \$1.55

8499  
sent 29/1/27.

EXAMINED and  
found correct.  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

19-1-5

DEPT. OF INDIAN AFFAIRS  
JAN 27 1927

*[Handwritten initials]*

157-22.

Indian Office, Manitowaning,  
January 25th, 1927.

Sir:-

I have the honour to enclose herewith a voucher in favour of C.W.Hinds amounting to \$1.55 for a lock, 2 window glass, 2 pounds of putty and a stove pipe damper furnished to Buzwah Day School.

The purchase of the lock was authorized by authority of Departmental Letter No.19-I-5 of September, last.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

*[Handwritten initials]*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

ACCOUNTANT  
JAN 27 1927

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5  
Manitowaning, Ont  
May 16th, 1927

R

Mr Russel Ferrer.  
Ottawa,  
Ont.

Dear Sir.

Will you please let  
me know how much  
money I am allowed for  
prizes? I did not get any  
at Xmas so would like  
to have all the allowance  
for this school now.

Yours very truly,  
Annie Leon

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Po  
Co

19-1-5.

Ottawa, May 20th, 1927.

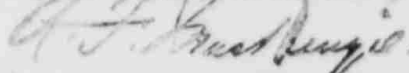
Madam:

I have your letter of the 16th instant, applying for a grant to purchase prizes to be awarded the pupils of the Buzwah Indian Day School before it closes for the coming summer holidays.


In reply I beg to say that the Department will approve of an expenditure not exceeding the sum of \$6 for this purpose. We are informing Mr. Agent Lewis accordingly. If you make the purchase, you should obtain itemized accounts, in duplicate, from the merchant from whom you obtain the goods, which you should hand to Mr. Agent Lewis, as it is necessary that he certify same and send them to the Department for payment.

In future, please forward all requests of this nature through the office of your local Indian Agent.

Your obedient servant,



A. F. MacKenzie,  
Acting Asst. Deputy and Secretary.



Miss Annie Keon,  
Teacher,  
Buzwah Indian Day School,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

Ottawa, May 20th, 1927.

Sir:

A request has been received from Miss Annie Keon, teacher of the Buzwah Indian Day School, for a grant to purchase prizes or other gifts to be awarded the pupils before the school closes for the coming summer holidays. She states that she did not receive any grant for this purpose at Christmas. She is being informed that she may incur an expenditure not exceeding the sum of \$6 in the purchase of these prizes and that she is to hand the account, in duplicate, to you, which you will be good enough to certify in the usual manner and send to the Department for payment.

Your obedient servant,

*A. F. MacKenzie*

A. F. MacKenzie,  
Acting Asst. Deputy and Secretary.

*J. H. B.*  
*A. F.*  
*agm*

R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

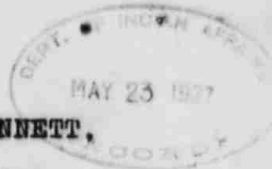
*over*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5



EXTRACT FROM REPORT OF MR. INSPECTOR BENNETT,  
dated May 19th, 1927, on his inspection  
of the Buzwah Indian Day School.

*[Handwritten signature]*

Original on File 19-1-6.



Needed:-

"Frying Pan (Iron) - 6 small dessert glass  
dishes - 6 Clover leaf cups and saucers - 6 bread and  
butter plates. There are practically no dishes here."

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

Ottawa, May 25th, 1927.

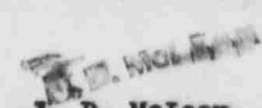
Sir,-

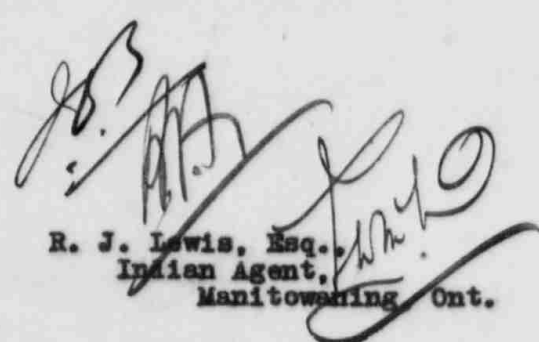
The Separate School Inspector, in a report on his recent inspection of the Buswah Indian Day School, states that the following supplies are needed for use at the teacher's residence:-

1 iron frying pan  
6 small dessert glass dishes  
6 clover leaf cups and saucers  
6 bread and butter plates

Please arrange for the purchase and delivery of these supplies and forward properly certified vouchers, in duplicate, covering the cost.

Your obedient servant,

  
J. D. McLean.  
Asst. Deputy and Secretary.

  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitowaning Agency.  
Bushah School.

No. of Account.....

*Sept 1937*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To B. J. Lewis.....

DATE		AMOUNT
1927		
May 31	Authorized by Dept. letter No 12-I-5.....dated May 25th, 1927.	
	<u>Supplies and labour to Bushah School.</u>	
" 30	To paid C. W. Hinds for,- I Frying Pan .75	75
" 30	" " John Reynolds' Estate for,- I Glass Desert Set 1.35 1/2 Doz. Cups & Saucers 1.50 1/2 " Bread & Butter Plates .90	3.75
" 26	" " Peter Tehhumah for labour performed taking down storm windows and cleaning 2 toilets	2.75
	TOTAL:-	\$7.35

*Sent 4-6-27*  
*783*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 100

**EXAMINED and found correct.**  
*J. W. Shore*

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR COPY*

19-1-5



*157-23*

157-23.

Indian Office, Manitowaning,  
May 31st, 1927.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to \$7.25 for a frying pan, one set glass desert dishes, 1/2 doz. clover leaf cups and saucers and 1/2 doz. bread and butter plates furnished to Buzwah School, also payment made to Peter Tehkummah for taking down storm windows and cleaning two toilets.

The articles furnished were purchased by authority of Departmental Letter No. 19-1-5 of the 25th instant.

It was necessary to have the outside windows taken down and the toilets cleaned, therefore, I had this work carried out.

Your obedient servant,

*A. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

*Ray J. [unclear]*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



19-1-5



*Handwritten initials*

I57-23.

Indian Office, Manitowaning,  
June 27th, 1927.

Sir:-

I have the honour to report that on account of live stock being very numerous and run at large on the Manitowaning Island Unceded Reserve it is necessary to fence the Buzwah Indian School yard.

In order to enclose this yard with suitable fence wire, and two gates, it will cost approximately \$100.

I would recommend that this work be carried out during the current summer.

Your obedient servant,

*Handwritten signature*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

157-23.

Ottawa, June 30th, 1927.

Sir:

I have your letter of the 27th instant, in which you recommend that a fence be erected around the school property at the Buswah Indian Day School.

In reply I beg to say that the Department will approve of your having this fence erected during the present summer. You should see that sufficient ground for the purpose is fenced with wire fencing and the necessary gates installed. We note that you estimate the cost to be approximately \$100, but it is hoped that you will be able to keep the expense below this figure. You should arrange for the purchase of the wire, posts and other materials required and for the labour in having the fence erected. You should see that the work is finished in a satisfactory manner and at the lowest possible cost. Competitive prices should be obtained, if possible, in the purchase of all material.

When the work is finished, you should forward a certified voucher, in duplicate, in the usual manner covering the expenditure incurred.

Your obedient servant,  
J. D. McLEAN

J. D. McLean,  
Asst. Deputy and Secretary.

  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitowaning Agency.  
Duswah School.

No. of Account.....

*John  
We  
B*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To Annie Keon,  
Sheaborn, Mo.

DATE	AMOUNT
1937	
July 4	Authorized by Dept. letter No. 19-1-5 dated May 30th, 1927.
May	

MAIL ORDER DEPARTMENT

Miss Annie Keon,

~~Manitowaning,~~ *Sheaborn*  
~~Mo.~~ *Mo.*

IN ACCOUNT WITH

**THE T. EATON CO. LIMITED**  
TORONTO AND WINNIPEG  
CANADA

BUYING OFFICES:  
LONDON, ENGLAND, 122/6 QUEEN VICTORIA ST. E.C.4.  
MANCHESTER, ENGLAND, ORIENT HOUSE, ORANBY ROW.  
LEICESTER, ENGLAND, 1 BOULING GREEN STREET.  
BELFAST, IRELAND, 49/53 SCOTTISH TERRANCE GLASG.  
PARIS, FRANCE, 105 RUE LAFAYETTE.  
NEW YORK, U.S.A. 270 NASSAU ST. 45 DAY OFFICE  
MONTREAL, CANADA, 1400 R. DE LA SALLE ST.

TORONTO, *May 31st* 1927

3075-19/10/24-58m-M.O. Supply.

2	Necklace, Pink	46
2	" Rose	46
2	" Blue	46
1	" Cream	23
3	Necklet	45
1	Necklace	33
3	Jack Knives	75
2	" "	50
3	Balls	75
1	Bat	25
2	Speedsters	70
1	Ronson Repeater	25
2	Reloads	10
2	Pencils	25
2	Bores Refills	15
	<b>Total</b>	<b>\$5 99</b>

Paid.

T. EATON CO. LIMITED  
MAIL ORDER

*Amg*

*gms.*

performed each item

gent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitowaning Agency.  
Biswah School.

No. of Account.....

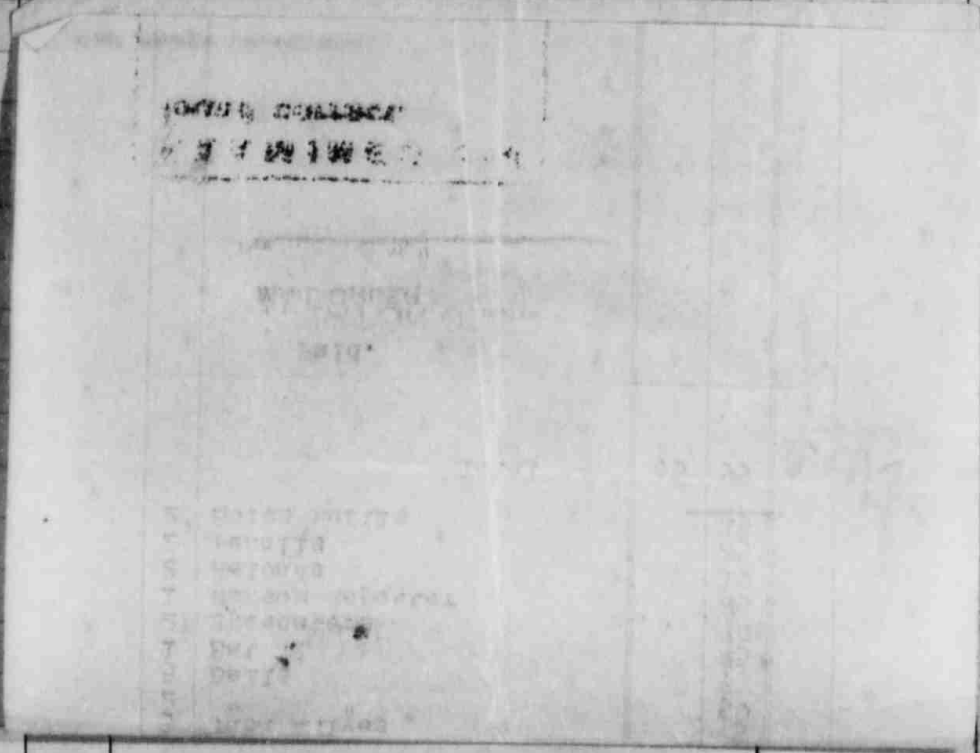
*John  
Dole*  
23

**INDIAN TRUST FUND**

The Department of Indian Affairs.

To Annia Isen,  
Sheenboro, Que.

DATE	AMOUNT
1937	
July 4	Authorized by Dept. letter No. 19-1-5 dated May 20th, 1937.
May	



*Sent 9-7-27.*  
*1374*

\$5.99

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

**EXAMINED and  
found correct.**  
*J. W. Shore*

*A. J. Hewes*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

19-1-5



Letter No. **I57-33.**

Office of the **Manitowaning** Indian Agency,

*Camt*

July 4th, 1927. 192...

**H**

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ **5.99** ..... in favour  
of **Miss Annie Keon, Sheenboro, Que.**  
for payment made for prizes to children  
attending **Buzwah School.**

*pay  
for*

This expenditure was authorized by Departmental  
Letter No. **I2-I-5** ..... dated **May 20th, 1927.**.....

Your obedient servant,

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Form No. 1

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*



Manitowaning Agency.  
Buswah School.

No. of Account.....

*White*

### INDIAN TRUST FUND

The Department of Indian Affairs.

To R. J. Lewis.

DATE		AMOUNT
1937		
July 19	Authorized by Dept. letter No.....dated.....	
" 16	To paid Bridget Tehkumnah for,- 1 1/2 days labour oiling floors of classroom and teacher's residence .....	\$2.00
" 19	" " J. C. Irving & Co. for,- 1 box tacks .10 4 yds cheesecloth .10	.10 .40
" 19	" " G. W. Hinds for,- <del>1 Bottle O' Cedar Oil</del> 1 Bottle O' Cedar Oil .50 1 Scrub Brush .60 1 Gal. Linseed Oil 1.75 1 Japan Dryer .75	.50 .60 1.75 .75
		3.60
		\$6.00

*sent 22-7-27*  
*1713*

MINED and  
correct.  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

A. IRVING,  
PROPRIETOR

MANITOWANING, ONT. June 14/27 192  
MANITOULIN ISLAND

M Dept. of Indian Affairs, Buswah School

BOUGHT  
OF

**J. C. IRVING & CO.**

DEALERS IN

**Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.**

ACCOUNTS DUE WHEN RENDERED  
5% INTEREST CHARGED ON OVERDUE ACCOUNTS

May 28

To Tacks, Is., Cheesecloth, 40,

50

**RECEIVED PAYMENT**

With Thanks

JUL 19 1927

J. C. Irving & Co.

For \_\_\_\_\_

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

STATEMENT

MANITOWANING, CANADA, July 19<sup>th</sup> 1927

Days of Indian affairs  
for Barlowa School.

IN ACCOUNT WITH C. W. HINDS

HARDWARE, STOVES, TINWARE PAINTS, OILS, GLASS  
SASH, DOORS, FURNITURE, HARNESS

BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS  
EDISON AMBEROLAS AND RECORDS

10 PER CENT. INTEREST ON OVERDUE ACCOUNTS

1927			
April 22	To 1 Bins of Cedar Polish	.50	
	1 Bar of Mocha	.60	
July 7	1 Gal. Kerosene	1.75	
	1 pint Japan Dye	.75	
			\$ 3.60

Received Payment

C. W. Hinds

EXA  
1000

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Poo.  
COP

19-1-5

DEPT. OF INDIAN AFFAIRS  
JUL 21 1927  
RECORDS

157-35. Indian Office, Manitowaning,  
July 19th, 1927.

*Amst.*

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to \$6.10 for payments made for supplies furnished and labour performed in connection with the Bugwah Day School.

The tacks and cheesecloth were furnished on account of mosquitoes being very bad and at the request of the teacher this netting was furnished for the windows.

O' Cedar Oil, scrub brush, linseed oil and japan dryer was furnished to clean the interior of the class-room.

*By  
JAC*

Your obedient servant,

*A. J. Hewes*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

DEPARTMENT OF INDIAN AFFAIRS  
JUL 22 1927

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitowaning Agency.  
Buzwah School.

No. of Account *Ch. Note*

INDIAN TRUST FUND

The Department of Indian Affairs,

To *C. F. Hindw.*

DATE	Manitowaning, Ont.	AMOUNT
1927 September 8	<p>Authorized by Dept. letter No. 19-1-5 dated June 30th, 1927.</p> <p><b>STATEMENT</b></p> <p><i>Manitowaning Sept 30 1927</i></p> <p><i>2x09</i></p> <p><i>Per Sept 14/27.</i></p> <p><b>EXAMINED and found correct.</b></p> <p><i>Almstrong</i></p>	<p>\$59.48 ✓</p>

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

*R. J. Hewson*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitowaning Agency.  
Buzwah School.

No. of Account

*Ch. Note*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To *C. W. Hinds*

DATE	Manitowaning, Ont.	AMOUNT
1927 September 8	Authorized by Dept. letter No. <i>19-1-6</i> dated <i>June 30th</i> , 1927.	

**STATEMENT**

MANITOWANING *Sept 30 1927*  
CANADA

*Dept of Indian Affairs*  
*for Buzwah School.*

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE PAINTS, OILS, GLASS  
SASH, DOORS, FURNITURE, HARNESS  
BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS  
EDISON AMBEROLAS AND RECORDS  
10 PER CENT. INTEREST ON OVERDUE ACCOUNTS

<i>1927</i>			
<i>Aug 17</i>	<i>20 boards wire fence @ .72</i>		<i>43.20</i>
	<i>" 1-12 gal. &amp; Nails</i>		<i>8.75</i>
	<i>" 1-3 " " "</i>		<i>3.75</i>
	<i>" 10 lb. Staples</i>		<i>.80</i>
	<i>" 4 " Spikes</i>		<i>.20</i>
	<i>" 17 " Galv. wire</i>		<i>1.53</i>
	<i>" 1 pr. wire Pliers</i>		<i>1.25</i>
			<i>59.48</i>

I HEREBY certify that the above is a true and correct copy of the original as shown to me and the character of the same

*1.48* performed each item

FORM No. 109

Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

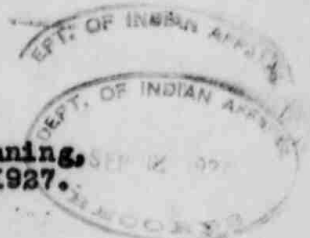
PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

*[Handwritten signature]*

*[Handwritten mark]*



I57-23. Indian Office, Manitowaning,  
September 8th, 1927.

Sir:-

I have the honour to enclose herewith a voucher in favour of Mr. C.W.Hinds amounting to \$59.48 for material furnished, wire, gates, staples, spikes, etc, for the purpose of fencing Buswah School Yard.

As I could not procure the wire and gates in this district I was forced to have Mr. Hinds order the material from outside.

This expenditure was authorized by Departmental Letter No. I9-I-5 of June 30th 1927.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitowaning Agency.  
Buzwah School.

No. of Account

*Sch Note*

**INDIAN TRUST FUND**

*B*

The Department of Indian Affairs,

To *R. J. Lewis*

DATE		AMOUNT
1927		
September 8	Authorized by Dept. letter No. 19-L-5 dated June 30th, 1927.	
August 13	To paid Frank Osawamick for 74 fence posts at .13¢ each .....	\$8.88 ✓
" 17	" " Frank Osawamick for 12 long cedar fence braces at .22¢ each .....	2.64 ✓
September 3	" " John Wabanose for 15 hours labour assisting in stretching fence wire at .25¢ per hour .....	3.75 ✓
" 3	" " Peter Tehkumnah for 11 hours labour digging post holes, erecting fence and cutting and cleaning weeds in school yard at \$3.50 per day ....	37.50 ✓
" 3	" " Peter Tehkumnah from freighting fence wire and gates from Manitowaning to Buzwah .....	3.00 ✓
TOTAL:-		\$44.87 ✓

*School Note*  
**EXAMINED and found correct.**  
*Remstung*

*3599-509*  
*Oct. 29/27*

*5 x 08-44-27*  
*Poor Report 11/27*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

*R. J. Lewis*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR COPY*

19-1-5

DEPT. OF INDIAN AFFAIRS  
SEP 12 1927  
RECORDS

*Handwritten initials*

I57-23.

Indian Office, Manitowaning,  
September 8th, 1927.

RECEIVED  
SEP 11 1927  
INDIAN AFFAIRS

*CXH*

Sir:-

I have the honour to enclose herewith a voucher in my favour, accompanied by receipts, showing payments made for fence posts, braces, and labour performed, amounting to \$44.27 in connection with having the yard at Buswah School fenced.

Approximately one acres has been enclosed around this school with the best fence wire, number 9 gauge, which I could obtain. Good green cedar posts were inserted and equipped with two gates.

This expenditure was authorized by Departmental Letter No. I9-I-5 of June 30th last.

Your obedient servant,

*Handwritten signature*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitowaning Agency.  
Buzwah Day School.

No. of Account..... 15  
B

### INDIAN TRUST FUND

The Department of Indian Affairs,

To Laura Sloan.....

DATE		AMOUNT
1926	Authorized by Dept. letter No.....dated.....	
January 3		
1927	<u>Gifts to pupils at Buzwah Day School, by Miss Sloan.</u>	
December 23	To	
	I Lantern	.23¢
	I Handkerchief	.25¢
	I Story Book	.25¢
	2 Monkeys	.28¢
	I L. Folks Library	.50¢
	I Great Book	.39¢
	24 Balleons	.75¢
	I Knife	.25¢
	I Box Cards	1.00
	2 Boxes Bars	.54¢
	I Watch	.15¢
	I Set	.25¢
	I Ball	.15¢
		\$5.09

EXAMINED and  
found correct  
*[Signature]*

8363/1/28  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5-

DEPT. OF INDIAN AFFAIRS  
JAN 5 1928  
RECORDS

I40A. Indian Office, Manitowaning,  
January 3rd, 1928.

*[Handwritten signature]*

*[Handwritten mark]*

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Laura Sloan amounting to \$5.09 for payments made to the T. Eaton Company, Limited, of Toronto, for gifts to the pupils at Buzwah Day School for the half year ending December 31st, 1927.

No authority was given by the Department to purchase these articles, but I would recommend that the account be paid to Miss Sloan as the children at Buzwah School have been in the habit of receiving a few small gifts from the teachers in charge at Christmas time and besides it encourages them at their work in the class-room.

Your obedient servant,

*[Handwritten initials]*

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

DEPT. OF INDIAN AFFAIRS  
JAN 11 1928

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitowaning Agency.  
Baswah Day School.

No. of Account..... *508*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To..... R. J. Lewis.

DATE			AMOUNT
1926			
January	5	Authorized by Dept. letter No.....dated.....	
1927			
July	5	To paid Express charges on Stationery	.25 /
Sept	29	* " Peter Tehkumsah for 17 hours labour splitting and piling wood in shed at .25¢ per hr	4.25 /
November	21	* " Peter Tehkumsah for putting on storm-windows	.75 /
			<hr/>
			\$5.25 /

EXAMINED and found correct  
*[Signature]*

*13-1-28*  
*5140*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

157-19-1-5

DEPT. OF INDIAN AFFAIRS  
JAN 9 1928  
RECORDS

157-23, Indian Office, Manitowaning,  
January 5th, 1928.

*AMT.*

Sir:-

*REC'D.*

**B**

I have the honour to enclose herewith  
a voucher in my favour amounting to \$5.25  
for payments made for express charges, and  
labour splitting and piling wood in the  
shed, and installing storm windows, at  
Buswah Day School.

Your obedient servant,

*[Signature]*  
Indian Agent.

*Pay*  
*[initials]*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Sheguiandah Indian School.

No. of Account

246R

### INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis

DATE		AMOUNT
1928		
January 16	Authorized by Dept. letter No. 19-1-5 dated October the 28th, 1927. 19-5-5 November " 11th, 1927.	
1927		
November 21	To paid William Piahbewash for cleaning and repairs to toilets .....	\$10.00
December 8	" " W.L. Trotter for, 9 doz. screw nails @ .05 .45¢ 1 pkg tacks .10 .55	
" 23	" " Henry Makadebin for 6 hours labour assembling desks at .30¢ per hr	1.80
January 3/28	" " C.J. Marrow cartage on desks from Little Current to Sheguiandah	.75
	TOTAL:-	\$13.10

EXAMINED and found correct.  
*[Signature]*

8662  
2/11/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

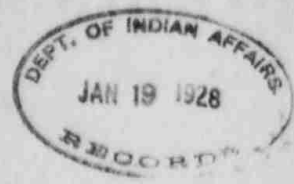
*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

19-1-5



I59-43.

Indian Office, Manitewaning,  
January 10th, 1928.

2

*copy*

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to \$13.10 for payments made for cleaning and repairing toilets, labour assembling school desks, screw nails to fasten desks to the class-room floor and cartage of desks, in connection with the Sheguiandah Indian School.

The toilets have undergone a thorough cleaning and the necessary repairs have been carried out to these buildings which are now in good condition. The cost of this work is somewhat high but it is difficult to secure the services of an Indian at Sheguiandah to carry out this work without paying him well.

The desks have been installed in the class-room and now there is ample seating accommodation for the pupils who attend this school.

These expenditures were authorized by Departmental Letters Nos. 19-1-5 of October the 20th and 19-3-5 of November the 11th, 1927.

*Pay*  
*[Signature]*

Your obedient servant,

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitowaning Agency.  
Buswah Day School.

No. of Account..... *feb*

### INDIAN TRUST FUND

*B*

The Department of Indian Affairs,

To *R. J. Lewis*

DATE		AMOUNT
1928	Authorized by Dept. letter No. <i>19-1-8</i> dated <i>September 30, 1936.</i>	
March 20	<i>19-1-8</i> January 25th, 1928.	
1927		
April 8	To paid Neil McMartin for repairing and varnishing teacher's desk	\$2.35
1928		
February 1	" " Peter Tehkumnah for 21 1/4 hours labour splitting and piling fire-wood in shed at 25¢ per hour	5.30
" 18	" " Peter Tehkumnah for cleaning toilets .....	3.00
February 2	" " John Reynolds estate for,-	
	12 bars laundry soap .75	
	6 " toilet " .35	
	1 butter dish .25	
	2 pillow slips (1 pair) 1.25	
	1 soap chips .15	
	1 lux .15	
	1 ironing board .75	
		<u>3.55</u>
	TOTAL:-	\$14.20

EXAMINED and found correct.  
*[Signature]*

*sent 28/3/28*  
*6609*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



19-1-5

Letter No. 157-23

DEPT. OF INDIAN AFFAIRS  
MAR 24 1928  
RECORDS

Office of the Manitowaning Indian Agency

*act*

March 20, 1928

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$14.20..... in favour

of R. J. Lewis.....

for payments made repairing desk, splitting wood,  
cleaning toilets and supplies to school. (Buswah)

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated September 30th, 1926.  
19-1-8 " January 25th, 1928.

Your obedient servant,

*Py*  
*part*

*R. J. Lewis*  
Indian Agent.

ACCOUNTANTS  
MAR 26 1928

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

1. R. Smith  
2. Sch...  
*[Handwritten signature]*

SCHOOLS BRANCH  
MAR 31 1928

19-1-5

DEPT. OF INDIAN AFFAIRS  
MAR 30 1928  
RECORDS

EXTRACT FROM REPORT OF MR. INDIAN AGENT LEWIS,  
for the month of February, 1928, on the  
Buzwah Indian Day School. Report dated  
February 9th, 1928.

Original on File 19-1-7.

---

The two toilets require cleaning.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

*CLERK*  
Ottawa, March 31st, 1928.

Sir:

Relative to that portion of your report for the month of February, last, on the Bazwah Indian Day School, stating that the two toilets require cleaning, I have to request that you will arrange to have this work carried out when weather conditions permit. You should see that both toilets are thoroughly cleaned and placed in a sanitary condition.

No unnecessary expense should be incurred, and when the work has been completed, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Acting Asst. Deputy and Secretary.

*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Manitowaning Agency.  
Buzwah School.

No. of Account *sch*

**INDIAN TRUST FUND**

The Department of Indian Affairs.

To R. J. Lewis

DATE			AMOUNT
1928			
April	2	Authorized by Dept. letter No.....dated.....	
March	24	To paid Peter Tehkumma for 22 hours labour splitting and piling wood in shed at Buzwah School at 25¢ per hour	\$5.50
"	27	" " J.C.Irving & Co for 1 Coal Oil Can	.90
TOTAL:-			\$6.40

EXAMINED and found correct.  
*[Signature]*

*Sent April 14/28*  
**254**

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1

DEPARTMENT OF INDIAN AFFAIRS  
APR 7 1928  
RECORDS

I57-23.

Indian Office, Manitowaning,  
April 3rd, 1928.

*Am. J.*

Sir:-

I have the honour to enclose herewith a  
voucher in favour of myself amounting to \$6.40  
for payments made for splitting and piling  
wood in shed, and one oil can purchased, Buzwah  
Indian Day School.

Your obedient servant,

*A. J. Hewes*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

*Pay  
AM*

ACCOUNTANTS  
APR 10 1928

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitowaning Agency.  
Bugwah School.

No. of Account.....

*fd*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To R. J. Lewis

DATE			AMOUNT
1928			
July	3	Authorized by Dept. letter No.....dated.....	
"	3	To paid J.C.Irving & Co. for articles of May 7/28.	
		2 Brooms .85¢ \$1.70	
		1 Cedar Map 1.25	\$2.95 ✓
May	17	" paid Peter Tehkummah for taking down stern windows	.50 ✓
		TOTAL:-	\$3.45 ✓

EXAMINED and found correct.  
*[Signature]*

*sent 7-7-28*  
*1792*  
*1921*  
*2.95*  
*.50*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

19-1-5



E57-25.

Indian Office, Manitowaning,  
June 3rd, 1928.

*W. J. P.*

*B*

Sir:-

I have the honour to enclose herewith a voucher in favour of myself amounting to \$3.45 for payments made for two brooms, one O'cedar mop and labour taking down stern-widewall at Buzwah School.

No authority was given for the purchase of the brooms or mop, but the teacher was in need of the articles without delay, therefore, I furnished them.

Your obedient servant,

*[Handwritten Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitewaning Agency,  
Buzwah Indian School  
No. of Account.....

*Handwritten initials/signature*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To.....*Laura Sleane*.....

DATE	AMOUNT																																																						
1928																																																							
June 30	Authorized by Dept. letter No. <i>IS-1-5</i> dated..... <i>May 30th, 1927.</i>																																																						
	To paid <i>J.G. Wallace</i> for Gifts to Pupils, <i>Buzwah School.</i>																																																						
" 18	<table border="0"> <tr><td>2 Plates</td><td>@ .15¢</td><td>.30</td></tr> <tr><td>1 Cup &amp; Saucer</td><td></td><td>.15</td></tr> <tr><td>1 Knife &amp; Fork</td><td></td><td>.15</td></tr> <tr><td>2 Rabbits</td><td>.20</td><td>.40</td></tr> <tr><td>1 Top</td><td></td><td>.15</td></tr> <tr><td>1 Top</td><td></td><td>.10</td></tr> <tr><td>2 Cups</td><td>.15</td><td>.30</td></tr> <tr><td>1 Revolver</td><td></td><td>.15</td></tr> <tr><td>1 Drum</td><td></td><td>.15</td></tr> <tr><td>1 Comb</td><td></td><td>.15</td></tr> <tr><td>1 Doll</td><td></td><td>.15</td></tr> <tr><td>1 Frog</td><td></td><td>.15</td></tr> <tr><td>1 Crayons</td><td></td><td>.25</td></tr> <tr><td>3 Ballons</td><td>.05</td><td>.10</td></tr> <tr><td>3 1/2 Lbs Candy</td><td>.20</td><td>.70</td></tr> <tr><td>1 " "</td><td></td><td>.25</td></tr> <tr><td>1 " Nuts</td><td></td><td>.25</td></tr> <tr><td colspan="2" style="text-align: right;">TOTAL:-</td><td>\$3.85</td></tr> </table>	2 Plates	@ .15¢	.30	1 Cup & Saucer		.15	1 Knife & Fork		.15	2 Rabbits	.20	.40	1 Top		.15	1 Top		.10	2 Cups	.15	.30	1 Revolver		.15	1 Drum		.15	1 Comb		.15	1 Doll		.15	1 Frog		.15	1 Crayons		.25	3 Ballons	.05	.10	3 1/2 Lbs Candy	.20	.70	1 " "		.25	1 " Nuts		.25	TOTAL:-		\$3.85
2 Plates	@ .15¢	.30																																																					
1 Cup & Saucer		.15																																																					
1 Knife & Fork		.15																																																					
2 Rabbits	.20	.40																																																					
1 Top		.15																																																					
1 Top		.10																																																					
2 Cups	.15	.30																																																					
1 Revolver		.15																																																					
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1 Comb		.15																																																					
1 Doll		.15																																																					
1 Frog		.15																																																					
1 Crayons		.25																																																					
3 Ballons	.05	.10																																																					
3 1/2 Lbs Candy	.20	.70																																																					
1 " "		.25																																																					
1 " Nuts		.25																																																					
TOTAL:-		\$3.85																																																					

EXAMINED and found correct.

*Handwritten signature*

*Handwritten signature* 7-7-28

1791

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*Handwritten signature*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

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COPY

**J. G. WALLACE**  
MEATS and GROCERIES

Manitowaning, Ont. June 18 1928

Mr. M. Sloan

2 plates 15	30
1 Cup Ham	15
Knife Fork	15
2 Relishes 20	40
1 Egg	15
1 To	10
2 cups 15	30
1 Rubber	15
1 Drum	15
Cent	15
doll	15
roy.	15
crayons	25
Whiskers 5	10
65 Paid	2.65
J. Wallace	

**WALLACE**  
MEATS and GROCERIES

Manitowaning, Ont. June 18 1928

Mr. M. Sloan

3/4 Beef 204	70
1/2 Beef	75
1/2 Pork	75
<hr/>	
	1.20
Paid	
J. Wallace	
29	

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5



Letter No. 140 A

Office of the Maniwaning Indian Agency,

June 30th, 1928

*[Handwritten signature]*

Sir,

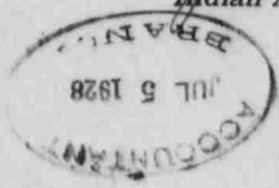
I enclose herewith Vouchers Nos. ....  
amounting to \$ 3.85 ..... in favour  
of Miss Laura Sloane  
for gifts awarded to pupils at Bugwah School  
at the end of school term, June 30th, 1928.

This expenditure was authorized by Departmental  
Letter No. 19-1-5 dated May 20th, 1927.

*[Handwritten initials]*

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

*[Handwritten signature]*

SCHOOLS BRANCH  
JUL 10 1928  
DEPT. OF INDIAN AFFAIRS  
JUL 6 1928  
RECORDS

EXTRACT FROM REPORT OF MR. INSPECTOR McDONALD,  
dated June 15th, 1928, on his inspection  
of the BUZWAH Indian Day School.

Original on File 19-1-6.

*no action for*

The wood shed is too small for all the  
wood that is necessary. A furnace would help a  
great deal as at the present time it is necessary  
to have three stoves and this entails a great deal  
of work in the care of them.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitowaning Agency.  
Kinnick School  
Manitowaning

No. of Account..... *Feb*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To..... *R. J. Lewis*.....

DATE			AMOUNT	
1928				
August	31	Authorized by Dept. letter No.....dated.....		
"	23	To paid Mrs. Bridget Tekumseh for 10 hours labour Oiling class-room floor at Suzwah School .....	\$1.50	✓
"	30	" " C. W. Hinds for,- 1 Gal. Linseed Oil	\$1.75	
		1 Can Japan Dryer	.75	
			<u>2.50</u>	✓
			\$4.00	✓

*2915  
Per Rep  
7/28*

EXAMINED and  
found correct  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

DEPT. OF INDIAN AFFAIRS  
SEP 4 1928  
RECORDS

- 157-23.

Indian Office, Manitowaning,  
August 31st, 1928.

*[Handwritten signature]*

**R**

Sir:-

I have the honour to enclose herewith  
a voucher in my favour amounting to \$4.00 for  
payments made for oil, and labour in connection  
with having the class-room floor at the Bazwah  
cleaned and oiled, before the school would re-  
open after the holidays.

Your obedient servant,

ACCOUNTANT'S  
SEP 5 1928

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

*[Handwritten initials]*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

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Manitowaning Agency.  
Buzwah School.

No. of Account..... *Sch*

*vote*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To C. W. Hinds,.....

Manitowaning, Ont.

DATE		AMOUNT
1928		
September 25	Authorized by Dept. letter No. <u>19-I-4</u> dated <u>July 9th, 1928.</u>	
" 8	To 4 Drinking Cups .25¢	\$1.00
	I Food Chopper	2.25
		<u>\$3.25</u>

**STATEMENT**

MANITOWANING, *Sept 8* 1928  
CANADA

*H. T. Lewis*

IN ACCOUNT WITH **C. W. HINDS**  
*for Buzwah School*

HARDWARE, STOVES, TINWARE PAINTS, OILS, GLASS  
SASH, DOORS, FURNITURE, HARNESS  
BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS  
EDISON AMBEROLAS AND RECORDS  
10 PER CENT. INTEREST ON OVERDUE ACCOUNTS

1928		
<i>Sept 8</i>	<i>To 4 cups</i>	<i>1.00 ✓</i>
	<i>" 1 food chopper</i>	<i>2.25 ✓</i>
		<i>3.25 ✓</i>

*JWT*

*Sept 3-1*  
*3489*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*John* **MINED and found correct.** *J.W. Shore*

*R. J. Hewson*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*



Manitowaning Agency.  
Buzwah School.

No. of Account.....

*Sch*  
*vote*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To C. W. Hinds,

Manitowaning, Ont.

DATE	AMOUNT
1928	
September 25	Authorized by Dept. letter No. <u>10-2-4</u> dated <u>July 9th, 1928.</u>
[REDACTED]	
<p><i>3-10-28</i></p> <p><i>3489</i></p>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and  
found correct.  
*J.W. Shore*

*R. J. Hewes*  
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

Manitowaning Agency.  
Buzwah School.  
No. of Account.....



**INDIAN TRUST FUND**



The Department of Indian Affairs,

To John Reynolds' Estate.....

Manitowaning, Ont. AMOUNT

DATE			
1928			
September 25		Authorized by Dept. letter No. 19-1-4 dated July 9th, 1928.	
"	8	To 1/2 doz. Toilet Soap	.50 ✓
		1 " Laundry Soap	.75 ✓
		2 yards Table Oilcloth	.75 1.50 ✓
		1/2 doz. Spools Thread	.60 ✓
		3 yards Towelling	.25 .75 ✓
		3 Combs	.25 .75 ✓
		2 Lamp Chimneys	.30 .60 ✓
		1 pkge Needles	.10 ✓
		2 Lamp Burners	.40 .80 ✓
		Cartage paid to Buzwah	.25 ✓
			<u>\$6.60</u> ✓

**JOHN REYNOLDS' ESTATE**  
GENERAL MERCHANTS

Indian Birch Bark and Grass Goods  
Manitowaning Sept 8 1928  
M. Robert Leberis

	Account Forward
1 1/2 doz Palmolive Soap	.50
2 1 doz Pearl White "	.75
3 2 yds Table oil cloth	1.50
4 1/2 doz spools thread	.60
5 3 yds toweling	.75
6 3 Combs	.75
7 2 Lamp Chimneys	.60
8 1 pkg. Needles	.10
9 2 Burners	.80
10	6.35
11 Cartage to Buzwah	.25
12	6.60

Sept 29-9-28  
3424

I HEREBY CERTIFY and the charges are fair and just of the same is a fair and just charge against the Government of Canada.

plied, the work performed imately and that each item

EXAMINED AND found correct  
J. W. Shaw

Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

19-1-5



BR



Letter No. 157-24

Office of the Manitowaning Indian Agency,

*[Handwritten signature]*

September 25th, 1928

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 6.60 and \$3.25 ..... in favour  
of John Reynolds' Estate and C.W.Hinds respectively  
for supplies to Buzwah Indian Day School.

This expenditure was authorized by Departmental  
Letter No. 19-1-4 ..... dated July 9th, 1928.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

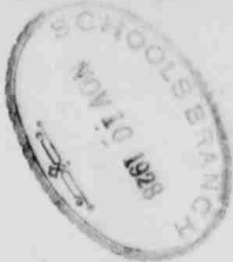
Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

19-1-5



R



*[Handwritten signature]*

EXTRACT FROM REPORT OF MR. INSPECTOR MCDONALD,  
dated October 18th, 1928, on his in-  
spection of the BUZWAH Indian Day School.

Original on File 19-1-6.

---

The pump in the teacher's quarters needs fixing.

The wood-shed is entirely too small. It will not even begin to hold enough dry kindling for the winter. I would suggest that it be made larger before winter sets in.

The closets were not in very sanitary condition. I called the attention of the janitor and teacher to this point.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

19-1-5

Ottawa, November 10th, 1928.

Sir,-

The Separate School Inspector, in a report on his recent inspection of the Buswah Indian Day School, states that the pump in the teacher's living quarters is in need of repair. He also states that the woodshed is entirely too small as it will not even hold enough dry kindling for the winter and he suggests that an addition be made in order to store the winter supply of fuel before the extreme cold weather sets in. He further states that he called the attention of the janitor and the teacher to the very unsanitary condition of the closets.

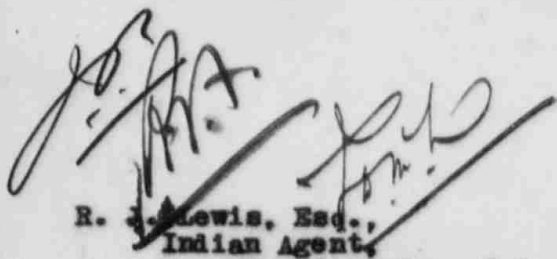
I have to request that you will arrange to have the pump repaired and placed in good order. You should, also, see that the closets are thoroughly cleaned out and placed in a sanitary condition. No unnecessary expense should be incurred in this regard and accounts in duplicate, properly certified, should be forwarded covering the cost.

Relative to the enlarging of the woodshed, I shall be pleased if you will furnish a report on this matter stating the approximate cost of providing an addition which would be large enough to contain the supply of fuel used at this school. Your report regarding this woodshed should be forwarded at an early date.

Your obedient servant,

J. D. McLEAN

J. D. McLean.  
Asst. Deputy and Secretary.

  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

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Manitowaning Agency.  
Buswah School.

No. of Account *feb*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To *J. C. Irving & Co.*

DATE		AMOUNT
1928		
November 31	Authorized by Dept. letter No. <del>19-3-4</del> 4 dated October 9th, 1928.	
" 15	To 12 pint jars to Buswah School	\$1.25

A. IRVING,  
PROPRIETOR

MANITOWANING, ONT. *Nov. 21/28* 192  
MANITOULIN ISLAND

M Dept. of Indian Affairs, for Buswah School

BOUGHT  
OF

**J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED  
2% INTEREST CHARGED ON OVERDUE ACCOUNTS

*sent Nov. 27/28*  
*4977*

EXAMINED and  
found correct.  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR  
COPY*

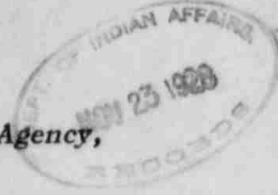


19-1-5



CANADA

Letter No. 157-24



Office of the Manitewaning Indian Agency,

*Handwritten initials*

November 21st, 1928. 192

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 1.35.....in favour  
of Messrs. J. C. Irving & Co., Manitewaning,  
for one dozen pint jars to Buzwah School.

This expenditure was authorized by Departmental  
Letter No. 19-1-4.....dated October 9th, 1928/

Your obedient servant,

*Handwritten initials*

*Signature*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY



Manitowaning Agency.

Birch Island School.

No. of Account..... *Feb 3*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To *Gov. W. Hinds*

DATE		AMOUNT
November 31	Authorized by Dept. letter No. <i>19-1-4</i> dated <i>October 9th, 1928.</i>	
October 27th,	To <u>Buzwah School, Manitoba Unceded Reserve.</u>	
	I Granite Tea Kettle	\$2.25
	I " " Pot	.95 \$3.20
<div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;"> <p>EXAMINED and found correct.</p> <p><i>[Signature]</i></p> </div>		
<p><i>sent Nov. 27/28</i> <i>4976</i></p>		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
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Manitowaning Agency.

Birch Island School.

No. of Account

*132*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To *C. W. Hinds*

DATE		AMOUNT
November 21	Authorized by Dept. letter No. <i>19-1-4</i> dated <i>October 9th, 1928.</i>	
October 27th,	To <u>Buzwah School, Manitowaning Unceded Reserve.</u>	
	I Granite Tea Kettle	\$2.25
	I " " Pot	.95 \$3.20

**STATEMENT**

MANITOWANING, *Nov 21* 1928.  
CANADA

*Dept. of Indian Affairs.*  
*Birch Island School.*

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE PAINTS, OILS, GLASS  
SASH, DOORS, FURNITURE, HARNESS  
BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS  
EDISON AMBEROLAS AND RECORDS  
10 PER CENT. INTEREST ON OVERDUE ACCOUNTS

<i>1928</i>	<i>Oct. 27</i>	<i>1 Granite Tea Kettle</i>	<i>2.25</i>	
		<i>1 " " Pot</i>	<i>.95</i>	
		<i>Total</i>		<i>\$ 3.20</i>

*sent to*

*4976*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
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CANADA



19-1-5

Letter No. **157-34.**

Office of the **Manitowaning** Indian Agency,

*[Handwritten signature]*

**November 21st, 1928.** 192

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ **3.30** ..... in favour  
of **C. W. Hinds, Manitowaning, Ont.**  
for **1 tea kettle and 1 tea pot to Buzwah School.**

This expenditure was authorized by Departmental  
Letter No. **19-1-4** ..... dated **October 9th, 1928.** .....

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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POOR  
COPY

SCHOOLS BR  
NOV 24 1922

19-1-5

DEPT. OF INDIAN AFFAIRS  
RECORDS

157-34.

Indian Office, Manitowaning,  
November 21st, 1922.

*[Handwritten signature]*

Sir:-

With regard to Departmental Letter No. 19-I-5 of the 10th instant, in the last paragraph relative to the question of enlarging the woodshed at the Bazwah School, I have the honour to report to the effect that the woodshed in use at the present time is somewhat small to hold a supply of wood for a winters' use as it is only 9 feet by 12 feet and was erected at the time the school was built in 1922. It will scarcely hold sufficient wood for the kitchen stove for a winter, and the wood for the class room stove has to be piled outside.

*BK. [Handwritten initials]*

In order to provide woodshed space to contain sufficient wood for a winter at this school I estimate it will cost \$125 to enlarge the one in use now, and it will have to be built out of second grade material to be erected at that price.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

157-24.

*See under  
2000*

Ottawa, November 24, 1928.

Sir:

I have your letter of the 21st instant, relative to the enlarging of the woodshed at the Buswah Indian Day School and giving an estimate of the cost of building an addition of a size large enough to provide storage facilities for the winter supply of fuel.

In reply I beg to say that the Department will approve of you arranging to have an addition built to the present woodshed. If possible, this work should be carried out before the extreme cold weather sets in. Please arrange for the purchase of the material required and for the labour and endeavour to rush the work to completion. The total cost should not exceed your estimate of \$125. The Department will rely on you to see that this addition is satisfactorily erected and at the lowest possible cost. After the work is finished, please forward accounts, in duplicate, properly certified, covering the cost of material and also for the labour employed.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy & Secretary.

*[Handwritten signatures]*

B. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY



Manitewaning Agency.  
Buswah School.

No. of Account..... *Sub*.....

### INDIAN TRUST FUND

The Department of Indian Affairs,

To..... *C. W. Hinds,*.....

DATE	Manitewaning, Ont.	AMOUNT
1928 December 17	Authorized by Dept. letter No. <i>IO-1-5</i> dated <i>November 24th, 1928.</i>	
<p><b>STATEMENT</b></p> <p><b>MANITOWANING, <i>Dec 15</i> 1928.</b></p> <p><b>CANADA</b></p> <p style="text-align: right;"><i>23.00</i> <i>12.32</i> <i>53.58</i> <hr/><i>88.90</i></p>		
<p><b>EXAMINED and found correct.</b></p> <p><i>[Signature]</i></p>		<b>\$53.38</b>
<p><i>5665</i></p> <p><i>and Dec 27/28</i></p>		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY



Manitewaning Agency.  
Buzwah School.

No. of Account *Feb*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To *C. W. Hinds,*

Manitewaning, Ont. AMOUNT

1928  
December 17 Authorized by Dept. letter No. *10-1-5* dated *November 24th, 1928.*

**STATEMENT**

MANITOWANING, *Dec 15* 1928.  
CANADA

*H. J. Lewis*  
*for Buzwah School.*

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE PAINTS, OILS, GLASS  
SASH, DOORS, FURNITURE, HARNESS  
BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS  
EDISON AMBEROLAS AND RECORDS  
10 PER CENT. INTEREST ON OVERDUE ACCOUNTS

<i>Dec 17</i>	<i>20 10 31 ft lumber 35"</i>	<i>36.08'</i>
	<i>2 1/4 lb. Shingles 6"</i>	<i>13.50'</i>
	<i>8 1/2 lb Shingle Nails</i>	<i>50'</i>
	<i>10 lbs 3" Nails</i>	<i>.60'</i>
	<i>5 lbs 4" Nails</i>	<i>.30'</i>
	<i>2 1/2 lb 5" Nails</i>	<i>15'</i>
	<i>1 pr 2 in Shingles &amp; Saws</i>	<i>.90'</i>
	<i>1 1/2 pr 4 Staples</i>	<i>20'</i>
<i>10</i>	<i>15 lbs 3 in Nails</i>	<i>.90'</i>
	<i>4 lbs Shingle Nail</i>	<i>.25'</i>
	<i>Total</i>	<i>\$53.38</i>

I HEREBY  
and the charge  
of the same is

53.38  
performed  
each item

*H. J. Lewis*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5



*act*  
157-24.

Indian Office, Manitowaning,  
December 17th, 1928.

*15*

Sir:-

Authorized by Departmental Letter No. 19-1-5 of November 24th last, I have the honour to enclose herewith the following accounts in connection with erecting a weedshed at Buzwah Indian Bay School,-

C. W. Hinds for material	\$53.38,
H.W. McLaughlin " "	12.32,
R.J. Lewis payments for labour and material	23.00.
TOTAL:-	<u>\$88.70</u>

There is new weedshed space sufficient to store twenty double cords. An addition of 18 feet in length has been added to the old shed. This structure is built of pine lumber with a cedar shingled roof, the foundation is of heavy cedar timber 10 inches in diameter.

The labour in connection with this building was not as high as I expected when making the estimate cost. By accident I secured the services of an Indian carpenter who offered to put up the building for a wage at the rate of \$2.00 per day.

Your obedient servant,

*PM*  
*9/10*

*W. H. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

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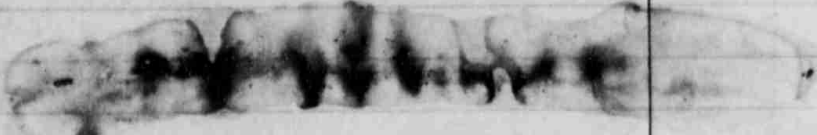
Manitewaning Agency.  
Baswah School.

No. of Account..... *Feb*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To.....*H. W. McLaughlin*.....

DATE	Manitewaning, Ont.	AMOUNT
1928 December 17	Authorized by Dept. letter No. <i>19-1-5</i> dated <i>November 24th, 1928.</i>	
  <div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 10px;"> <i>found</i>  <i>[Signature]</i> </div> <p style="font-size: 2em; margin: 10px;"><i>5664</i></p> <p style="margin: 10px;"><i>paid Dec 27/28</i></p>		
		\$12.32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
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CANADA**

*POOR  
COPY*

MANITOWANING, ONT. December 15th, 1928

Mr. H.J. Lewis,

Indian Agent,  
Manitowaning, Ont.

IN ACCOUNT  
WITH

**H. W. McLAUGHLIN**

GENERAL MERCHANT

Accounts due when rendered

8% Interest Charged on Overdue Accounts

S. B. Beare, Limited, Toronto 41092

December 5/28, To 308 feet 2" X 4" Scantling at \$40.00 per M. \$12.32

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA**

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Manitewaning Agency.  
Buzwah School.

No. of Account..... *feh*.....

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To..... R. J. Lewis,.....

DATE	AMOUNT
1928 December 17	Authorized by Dept. letter No. <u>I2-L-5</u> .....dated <u>November 24th, 1928.</u>

Manitewaning, December 15th, 1928.

In account with Ben Kanavase,-  
Erecting Woodshed at Buzwah School.

To 1 1/2 days labour with team, hauling material @. \$4.00--	\$6.00 ✓
6 1/2 " " building shed	3.00 13.00 ✓
2 Sticks of timber for foundation	3.00 4.00 ✓
TOTAL:-	\$23.00 ✓

Received payment from R.J. Lewis,

Ben Kanavase

EXAMINED and  
found correct.  
*[Signature]*

5663  
and Dec 27/28

\$23.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

Manitewaning Agency.  
Buzwah School.

No. of Account..... *123*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To R. J. Lewis.

DATE			AMOUNT
1928			
December	22	Authorized by Dept. letter No. <u>19-1-8</u> dated <u>October 11th, 1928.</u>	
October	20	To paid Peter Tehkumma for 31 hours labour putting on storm windows, cutting weeds and grass and cleaning school yard, and splitting and piling wood in shed at Buzwah School at .25¢ per hr.	\$7.75'
"	31	Dept. Letter No. <u>19-1-5</u> of November 10/28. Peter Tehkumma for cleaning and scrubbing two toilets .....	2.00'
December	5	" " John King for cleaning stove pipe and chimney, and repairs to cistern pump	1.25'
"	22	" " Ben Kanawese for four days labour piling the winter's supply of fire-wood in the new shed at \$2.00 per day	8.00'
TOTAL:-			<u>\$19.00</u>

*5831  
Jan. 2/29.*

EXAMINED and found correct.  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

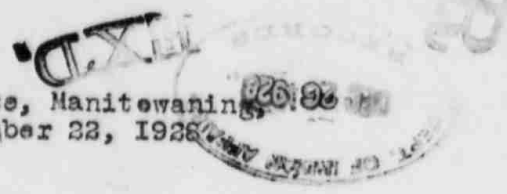
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ARCHIVES PUBLIQUES  
CANADA

POOR COPY

19-1-5

I57-34. Indian Office, Manitowaning,  
December 23, 1928

*[Handwritten signature]*



Sir:-

I have the heneur to enclose herewith a voucher in my faveur amounting to \$19.00 for payments made by me in connection with having storm windows installed, yard cleaned, toilets cleaned, repairs to cistern pump and the winter's supply of firewood piled in the shed, at the Buzwah Indian Day School.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

*[Handwritten initials]*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
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Manitowaning Agency.  
Buswah School.

No. of Account..... *Feb*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To... *J. C. Irving & Co.*.....

DATE		AMOUNT
1929 January 30	Authorized by Dept. letter No. <i>I-4</i> .....dated January 17th, 1929.	

EXAMINED and  
found correct  
*[Signature]*

*sent 5/2/29*

*6771*

\$15.15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY



Manitowaning Agency.  
Buzwah School.

No. of Account..... *Feb*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To... J. C. Irving & Co.

DATE	AMOUNT
1929 January 30	Authorized by Dept. letter No. I.2-I-4.....dated January 17th, 1929.

A. IRVING,  
PROPRIETOR

MANITOWANING, ONT., January 30th 192  
MANITOULIN ISLAND

M Dept of Indian Affairs

BOUGHT  
OF

## J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED  
BY 1929 MUST CHARGED ON OVERDUE ACCOUNTS

Buzwah School.

January 29	To 6 Spools of Thread	10¢	.60
	" 1 package of Needles		.10
	" 1 pair heavy Blankets		7.00
	" 1 " white flannelette Blankets		2.00
	* 12 bars of laundry Soap		.75
	" 6 " " toilet Soap		.50
	" 3 heavy Brooms	85¢	2.55
	" 6 Water Glasses	10¢	.60
	" 2 Lamp Glasses	15¢	.30
	" 2 Stove Polish	15¢	.30
	" 1 Muffin Tin		.25
			<u>\$15.15</u>

*serv*  
*6771*  
\$15.15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*A. Hewes*

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5



Letter No. I57-24



Office of the Manitowaning Indian Agency,

*Obex*

January 30th, 1929. 192

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 15.15 ..... in favour  
of Messrs. J. C. Irving & Co., Manitowaning,  
for Supplies to Huzwah School

This expenditure was authorized by Departmental  
Letter No. I9-I-4 ..... dated January 17th, 1929.

Your obedient servant,

*Pay*  
*9/11*

*[Signature]*  
Indian Agent.  
ACCOUNTANTS  
FEB 2 1929

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5



Letter No. 157-24



Office of the Manitowaning Indian Agency,

*Clax*

January 30th, 1920

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 15.15 ..... in favour  
of Messrs. J. C. Irving & Co., Manitowaning,  
for Supplies to Euzwah School.....

This expenditure was authorized by Departmental  
Letter No. 19-I-4 ..... dated January 17th, 1920.....

Your obedient servant,

*Pay*  
*PM*

*[Signature]*  
Indian Agent.  
ACCOUNTANTS  
FEB 2 1920

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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Manitowaning Agency

Buzwah School

No. of Account..... *Feb*

*23*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To... *Laura Sison* .....

DATE			AMOUNT
19	29		
February	4	Authorized by Dept. letter No..... dated.....	
January	30	<i>Gifts to pupils at Buzwah School.</i>	
		To Climbing Monkey .15 Toy Set .45	.64 -
		" Watch .25 2 Balls .30	.55 -
		" Toy Watch .15 Dollie .69 2 Pen & Pencil Holders .25	1.09 -
		" 2 Pencil Boxes .20 Hair Barrette .12	.32 -
		" Pen .25 Pocket Knife .25	.50 -
		" Jack-in-box .25 Comb and File .25	.50 -
		# Fire Engine .15 Sedan .15 Pencil .10	.40 -
		<b>Total:</b>	<b>\$ 4.00</b> ✓

EXAMINED and found correct.  
*[Signature]*

*8-2-29.*  
*6863*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
 Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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 CANADA

POOR  
 COPY

19-1-5

2140 A2

*act*

Indian Office, Manitowaning,  
February 4th. 1929

DEPT. OF INDIAN AFFAIRS  
RECORDS  
FEB 7 1929

Sir:-

I have the heneur to enclose herewith a vecher in faveur of Miss Laura Slean amounting to \$4.00 for payments made for prizes awarded to pupils at the Buswah Indian Day School for the half year ending December 31st, 1928.

There was not any authority granted by the Department for this expenditure, but in order to encourage the pupils with their school work Miss Slean thought it better to present them with a gift each at this season of the year.

I would most respectfully recommend that this account be paid to Miss Slean.

*RM*  
*9/12*

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitowaning Agency.  
Buzwah Day School.

No. of Account.....

**INDIAN TRUST FUND**

*B*

The Department of Indian Affairs,

To *R. J. Lewis*

DATE			AMOUNT
1929			
March	28	Authorized by Dept. letter No.....dated.....	
		<u>Expense paid, Buzwah School.</u>	
"	16	To paid Peter Tehkumamah for 23½ hours splitting and piling wood at .25¢ per hour .....	\$5.85
		" " " " for cleaning and scrubbing 2 toilets .....	2.00
		TOTAL:-	\$7.85

*8089*  
*sent 3-4-29.*

EXAMINED and found correct.  
*R. Banner*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

19-1-5

I57-34  
*Asst*  
Sir:-

Indian Office, Manitowaning,  
March 28th, 1929.



I have the honour to enclose herewith a voucher in favour of myself amounting to \$7.85 for payment made to Peter Tehkummah for splitting and piling firewood and cleaning two toilets at the Buzwah Day School.

Your obedient servant,

**R**

*Asst*  
*Pay*

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
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*POOR  
COPY*



CANADA

Manitowaning Agency.

Buzwah Day School.

No. of Account.....

*Feb*

### INDIAN TRUST FUND

*R*

The Department of Indian Affairs,

To.....J...C...Irving...&...Co.....

DATE	AMOUNT
Authorized by Dept. letter No....J9-I-4...dated.....April 9th, 1939.	

EXAMINED and  
found correct.  
*[Signature]*

*Nov 29-5-29*  
*980*

\$1.75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

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Manitowaning Agency.  
Buzwah Day School.

No. of Account *Feb*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To *J. C. Irving & Co.*

DATE	AMOUNT
Authorized by Dept. letter No. <i>I.D-I-4</i> dated <i>April 9th, 1929.</i>	

A. IRVING EST.

MANITOWANING, ONT. *May 22/29* 192  
MANITOULIN ISLAND

*M* Dept. of Indian Affairs for Buzwah School

BOUGHT  
OF

**J. C. IRVING & CO.**

DEALERS IN

**Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.**

ACCOUNTS DUE WHEN RENDERED  
6% INTEREST CHARGED ON OVERDUE ACCOUNTS

April	27	To 2 Pkgs lux	25
		" 1 " Old dutch cleanser	15
		" 1 " Ben ami powder	20
		" Varnish	40
		" " Brush	50
		" " "	25
			<u>25</u>
			1 75

*Ver* 980

\$1.75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 100

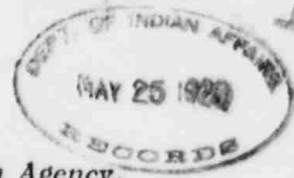
Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



19-1-5 V R



Letter No. 157-24

Office of the *CAW* Manitowaning Indian Agency,

May 23rd, 1929. 192

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 1.75 ..... in favour  
of J. C. Irving & Co., Manitowaning,  
for supplies to Buzwah Day School

This expenditure was authorized by Departmental  
Letter No. 19-I-4 ..... dated April 9th, 1929.

Your obedient servant,

*Per  
J.H.*

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

40

*[Handwritten signature]*



EXTRACT FROM REPORT OF MR. INSPECTOR McDONALD,  
DATED JUNE 4, 1929, ON HIS INSPECTION OF THE  
BUZWAH INDIAN DAY SCHOOL.

Original on File 19-1-6.

---

The school building needs painting very badly. The plaster in the teacher's quarters has fallen down. This is a very nice little school and should be kept up in good condition.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

Ottawa, June 26th, 1929.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Buzwah Indian Day School, states that the plaster in the teacher's quarters has fallen down, also that the school building is in need of painting.

You should arrange to have any repairs required to the plaster in the teacher's residence carried out, keeping all costs as low as possible, and you should forward an account, in duplicate, properly certified, covering the expenditure incurred for the purpose.

Relative to the painting of the exterior of the school building, please forward a report stating whether you would recommend that this work be carried out this present summer, and, if so, the approximate cost, including material and labour. You should also state, if the work is authorized, whether you could arrange to have it done by day labour. Your early reply giving the information asked for is requested.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Acting Asst. Deputy and Secretary.

*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



19-1-5 V R



Letter No. 157-24

Office of the Manitowaning Indian Agency,  
*[Handwritten initials]*

May 23rd, 1929. 192

Sir,

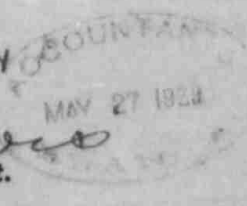
I enclose herewith Vouchers Nos.....,  
amounting to \$ 1.75 in favour  
of J. C. Irving & Co., Manitowaning,  
for supplies to Buzwah Day School

This expenditure was authorized by Departmental  
Letter No. 19-1-4 dated April 9th, 1929.

Your obedient servant,

*[Handwritten initials]*

*[Handwritten signature]*  
Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

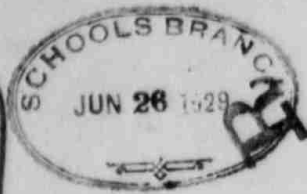
PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

No

*[Handwritten signature]*



EXTRACT FROM REPORT OF MR. INSPECTOR McDONALD,  
DATED JUNE 4, 1929, ON HIS INSPECTION OF THE  
BUZWAH INDIAN DAY SCHOOL.

Original on File 19-1-6.

---

The school building needs painting very badly. The plaster in the teacher's quarters has fallen down. This is a very nice little school and should be kept up in good condition.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

19-1-5.

Ottawa, June 26th, 1929.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Baswah Indian Day School, states that the plaster in the teacher's quarters has fallen down, also that the school building is in need of painting.

You should arrange to have any repairs required to the plaster in the teacher's residence carried out, keeping all costs as low as possible, and you should forward an account, in duplicate, properly certified, covering the expenditure incurred for the purpose.

Relative to the painting of the exterior of the school building, please forward a report stating whether you would recommend that this work be carried out this present summer, and, if so, the approximate cost, including material and labour. You should also state, if the work is authorized, whether you could arrange to have it done by day labour. Your early reply giving the information asked for is requested.

Your obedient servant,

*A. F. MacKenzie*  
Acting Asst. Deputy and Secretary.

*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY



Manitowaning Agency  
Buzwah School  
No. of Account..... *Feb*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To..... Laura Sloan

DATE		AMOUNT
1929	Authorized by Dept. letter No. <u>19-1-5</u> dated <u>May 20th, 1927</u>	
July 2	To paid J. G. Wallace for Gifts for Pupils, Buzwah School.	
June 26	Writing Paper .50 Knife and Fork St. 20	.70
" "	3 Pieces of Jewellery .20 each	.60
" "	4 Combs .15 I Gun .15	.75
" "	2 Mechanical Toys .25 each	.50
" "	2 Banjos : 20 .40 2 Telephones : 15 .30	.70
" "	1 Elephant .15 3 Canoes .15 .45	.60
" "	Marbles .15	.15
Total;-		<u>\$ 4.00</u>

**EXAMINED and found correct.**  
*[Signature]*

*1855 29.*  
*9-7-*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR COPY*



19-1-5



I40 A-2,  
Letter No. ~~2122~~

Office of the ..... Manitowaning ..... Indian Agency,

*act*

..... July 2nd, ..... 1929.

Sir,

*R*

I enclose herewith Vouchers Nos.....,  
amounting to \$ 4.00 ..... in favour  
of ..... Miss Laura Sloan .....

for Gifts awarded to pupils at the Buzwah Indian  
Day School for the half year ending June 30th, 1929.

This expenditure was authorized by Departmental  
Letter No. 19-1-5 ..... dated ..... May 20th, 1927. ....

Your obedient servant,

*Pay  
JAH*

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

DEPT. OF INDIAN AFFAIRS  
JUL 5 1929  
RECORDS

157-35. Indian Office, Manitowaning,  
July 2nd, 1929.

SCHOOLS BRANCH  
JUL 8 1929

Sir:-

I have the honour to acknowledge the receipt of Departmental Letter No. 19-1-5 of June the 26th last, relative to the report on the Buzwah School by the Separate School Inspector, and in reply would say that the exterior of the building should be painted as it is in bad condition. This work can be carried out by Indian day labour the cost of the same including labour and paint will be approximately \$175, to be painted with three coats.

A small portion of the plaster in the teacher's residence is loose which should be taken off and replaced with new plaster, also the floors in the residence and classroom should be cleaned and oiled. I consider the total cost of having all this work carried out would amount to \$20.00.

Your obedient servant,

  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

157-25.

*Original  
See under*

Ottawa, July 8th, 1929.

ACCOUNTANT  
JUL 8 1929  
ERIN

Sir:

I have your letter of the 2nd instant, recommending that the exterior of the Buzwah Indian Day School building be painted and giving an estimate of the cost.

In this connection I have to say that you may arrange to have the exterior of this building given two coats of a good grade of paint. You should purchase the paint, oils and other materials required and arrange for the labour in having the painting carried out. Proper time sheets of the labour employed should be kept in duplicate. These should be signed by the individual labourers employed and certified by yourself. You should see that a satisfactory job is completed, and, when finished, you should forward an account, in duplicate, properly certified, covering the cost of the material, and time sheets for the labour employed. The cost of the work, including material and labour, should not exceed your estimate of approximately \$175.

You may also arrange to have the plaster in the teacher's residence repaired where required, and you should have the floors in the residence and classroom thoroughly cleaned and oiled. The cost of the repairs to the plaster and the oiling of the floors should not exceed your estimate of approximately \$20. Please forward a certified account in the usual manner covering the cost.

Your obedient servant,

*A. F. MacKenzie*

A. F. MacKenzie  
Acting Asst. Deputy and Secretary.

*R. J. Lewis*

R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

1. Records  
2. [Signature]

EXTRACT FROM REPORT OF MR. INDIAN AGENT LEWIS FOR THE MONTH OF JUNE, 1929, ON THE BUZWAH INDIAN DAY SCHOOL.

Original on File 19-1-7.



R

See letter to get under [Signature]

The exterior of the school building is becoming in bad condition for the want of repainting. The cost of having it repainted with three coats of good paint would be approximately \$175 and this work should be carried out before the outside sheeting should become in a state of deterioration.

The walls in the classroom require renovating and the woodwork and floors should be cleaned and given a coat of oil.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

Manitowaning Agency.

Buzwah Day School.



CANADA

No. of Account..... *Seb*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis.

DATE			AMOUNT		
1929					
October	21	Authorized by Dept. letter No.....dated.....			
		<u>Buzwah Day School.</u>			
July	15	To paid Peter Tehkummah for piling firewood in shed and taking down storm windows		\$4.50	
August	31	" "	Peter Tehkummah for ,-		
			1 1/2 days' labour cleaning yard	\$3.75	
			Cleaning and scrubbing 2 toilets	2.00	
			Erecting Flag Pole	2.00	
				7.75	
"	22	" "	J.C.Irving & Co for,-		
			Flag pole Rope	.35	
			" " Pulley	.20	
				.55	
September	3	" "	J.T.Burns for,-		
			1 Parcel of Express	.15	
				.15	
"	6	" "	1 Parcel of Express	.30	
				.30	
				TOTAL:-	\$13.25

EXAMINED  
found correct.  
*[Signature]*  
26-10-29.  
4475

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5



157-25.  
*Advt*

Indian Office, Manitowaning,  
October 21st, 1929.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to \$13.25 for payments made for piling firewood in the shed, cleaning school yard and toilets, erecting flag pole, and express of parcels in connection with the Buzwah Indian Day School.

During the holiday season the whole supply of wood was piled in the shed for next winter's use, the school yard was all covered with weeds which had to be cut before the school would re-open, the toilets had to be put in a sanitary condition, the flag pole fell and had to be repaired and re-erected. It was necessary to have this work done so I had it carried out.

Your obedient servant,

*Pay*  
*JH*

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

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Manitowaning Agency.  
Buzwah Indian School

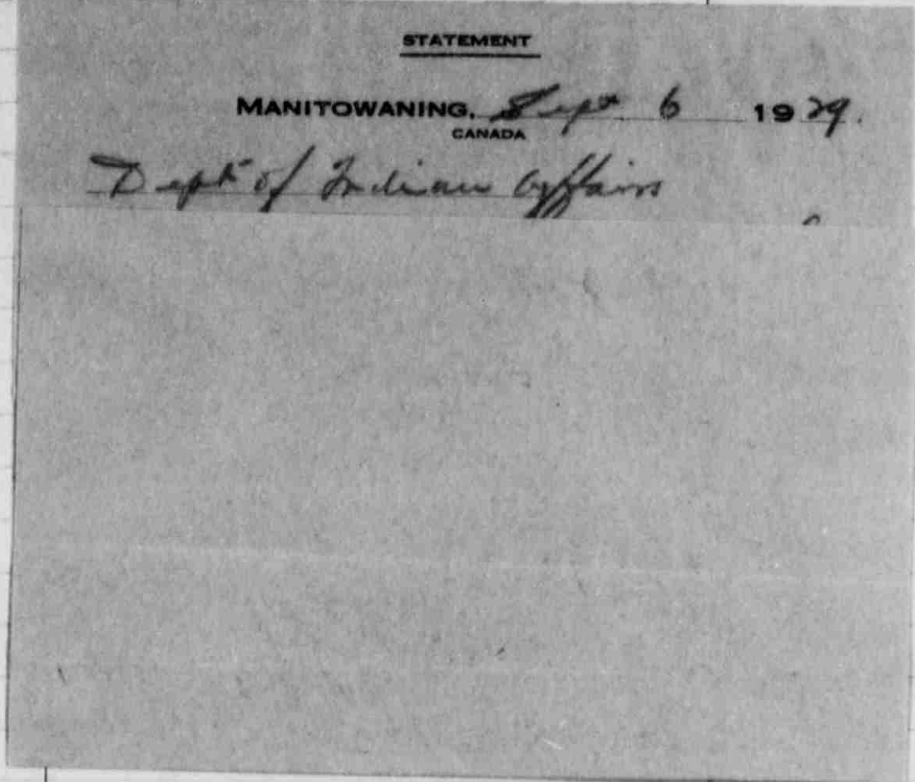
No. of Account *Feb*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To *C. W. Hinds*

DATE	AMOUNT
1929 October 21	Authorized by Dept. letter No. <i>19-1-5</i> dated <i>July 8th, 1929.</i>



STATEMENT

MANITOWANING, *Sept 6* 1929.  
CANADA

*Dept of Indian Affairs*

EXAMINED and  
found correct.  
*[Signature]*

*Nov 26-10-29.*

*4476*

\$77.40

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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Manitowaning Agency.  
Buzwah Indian School

No. of Account *Feb*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To *C. W. Hinds*

DATE	AMOUNT
1929	
October 21	Authorized by Dept. letter No. <i>19-1-5</i> dated <i>July 8th, 1929.</i>

STATEMENT

MANITOWANING, *Sept 6* 1929  
CANADA

*Dept of Indian Affairs  
Buzwah Indian School*

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,  
SASH, DOORS, CEMENT, LIME  
FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM  
IMPLEMENTS AND REPAIRS, EDISON AMBEROLAS AND RECORDS

ACCOUNTS DUE WHEN RENDERED. 10% INTEREST ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	AMOUNT
<i>July 27</i>	<i>10 1 paint brush</i>	<i>1.25</i>
	<i>1-1 gal Can</i>	<i>.75</i>
	<i>1 Gallon Turpentine</i>	<i>2.00</i>
	<i>3 Gallons Turpentine</i>	<i>5.25</i>
	<i>5 Gallons White Paint</i>	<i>27.50</i>
	<i>1-1 Gallon Green Paint</i>	<i>5.75</i>
<i>Aug 3</i>	<i>2-1 gal Green Paint</i>	<i>3.30</i>
	<i>1-1 Gallon Pink floor paint</i>	<i>5.35</i>
	<i>1/2 lb Putty</i>	<i>.15</i>
<i>9</i>	<i>1-5 gal. Red Paint</i>	<i>15.75</i>
<i>6</i>	<i>1 Hbl. Lime</i>	<i>3.75</i>
	<i>1 Sack Cement</i>	<i>.85</i>
<i>14</i>	<i>1 Messes Brush</i>	<i>1.25</i>
	<i>3 Pkg Messes</i>	<i>2.25</i>
<i>16</i>	<i>3 Messes</i>	<i>2.25</i>
	<i>Total</i>	<i>77.40</i>

I Here and the char of the same

*40*  
performed each item

*A. J. Shaw*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

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Manitowaning Agency.  
Buzwah Indian School.

No. of Account *Feb*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To *R. J. Lewis*

DATE			AMOUNT
1929			
October	21	Authorized by Dept. letter No. <u>19-1-5</u> dated <u>July 8th, 1929.</u>	
		<u>Painting Buzwah School.</u>	
August	10	To paid Jonas Odjig for labour repairing plaster in class room and teacher's residence	\$5.00
"	19	" " J.C. Irving & Co for,- I cake of Bon Ami .15 I Scrub Brush .15 4 Bars Soap .25	.55
"	24	" " Bridget Tehkummah for 7 days labour whitewashing and cleaning walls in classroom and teacher's residence at \$1.50 per day	10 .50
"	27	" " Bridget Tehkummah for 1 day's labour oiling floors in classroom and teacher's residence	1 .50
"	27	" " John King for 12 days labour painting exterior of school building at \$4.00 per day	48.00
TOTAL:-			\$65.55

EXAMINED and found correct.  
*[Signature]*

*4475-26-10-29*  
*65.55*  
*19 25*  
*78.80*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

AC

*Abert*



157-25. Indian Office, Manitowaning,  
October 21st, 1929.

**B**

Sir:-

I have the honour to enclose herewith ~~herewith~~ a voucher in favour of Mr. C.W. Hinds amounting to \$77.40 for paint, oil, lime, muresco, etc. furnished for painting and repairs to Buzwak Indian Day School, and I enclose also a voucher in favour of myself amounting to \$65.55 for payments made for labour in connection with having this work carried out.

The exterior of the school building, toilets and woodshed have been given two coats of paint and are now in good condition.

The interior of the class room and teacher's living quarters have been repaired and cleaned.

This expenditure was authorized by Official Letter No. 19-1-5 of July 8th, 1929.

Your obedient servant,

*R. H. Lewis*  
Indian Agent.

*Pay*  
*[Signature]*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



301  
351\*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5

*Handwritten signature*



EXTRACT FROM REPORT OF MR. INSPECTOR F.J. McDONALD,  
DATED OCTOBER 29th, 1929, ON HIS INSPECTION OF THE  
BUZWAH INDIAN DAY SCHOOL.

Original on File 19-1-6.

This school is in excellent shape since the repairs were made during the summer. The kitchen sink has no outlet and is very unsatisfactory. A small piece of pipe would solve the difficulty. A Sanitary Closet for the teacher should be installed.

The policy of having the teachers in the Indian Schools serve hot lunches to the pupils is excellent. I would suggest that the material be sent to this school as soon as possible.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
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CANADA**

*POOR COPY*

19-1-5.

Ottawa, November 29, 1929.

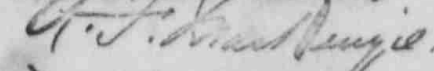
Sir:

The Separate School Inspector, in a report on his recent inspection of the Buswah Indian Day School, states that the kitchen sink has no outlet and is very unsatisfactory. He states that if a pipe leading from the sink were installed this would solve the difficulty. Please arrange to have a proper outlet installed, in order that the sink can be placed in a serviceable condition.


The Inspector further recommends that a sanitary closet be supplied for the teacher. Please furnish your recommendation regarding this suggestion. If you recommend the installation of the closet, you should furnish particulars as to the type, cost, etc.

Please also report as to whether you would recommend the serving of a hot lunch to the pupils at midday, and, if so, state whether the teacher would prepare and serve same and if there are utensils on hand for the purpose. Full particulars as to the supplies, etc., required should be given.

Your obedient servant,



A. F. MacKenzie,  
Acting Asst. Deputy and Secretary.



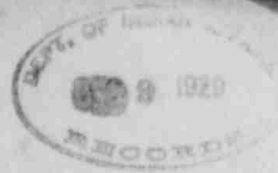
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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COPY

19-1-5



I57-25. Indian Office, Manitowaning,  
December 6th, 1929.

Sir:-

In reply to Departmental Letter No. 19-I-5 of November 29th last, relative to the Separate School Inspector's report on the Buzwah School during his last visit, I have the honour to report that a drain pipe from the kitchen sink will be installed in the near future. It is quite difficult to have work of this kind done as there is not a plumber closer than Gore Bay which is a distance of 60 miles from the school.

With regard to the serving of a hot lunch to the pupils at midday, the teacher is willing to prepare and serve the same providing she is allowed an additional half hour at noon. As the parents of the pupils prepare very good lunches for the children to take with them to school I believe that a cup of hot cocoa for each pupil would be all that is necessary. In order to serve the cocoa only a few cups would be all that is necessary.

With regard to the installation of a sanitary closet, as there are two good warm toilets in connection with this building quite convenient, I would not recommend erecting a sanitary closet at present.

Your obedient servant,

  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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19-1-5.

Ottawa, December 10, 1929.

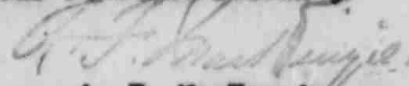
Sir:

I have your letter of the 6th instant, relative to the recent report of the Separate School Inspector on his visit to the Buswah Indian Day School. It is noted that you will arrange to have the drain pipe from the kitchen sink installed at an early date.

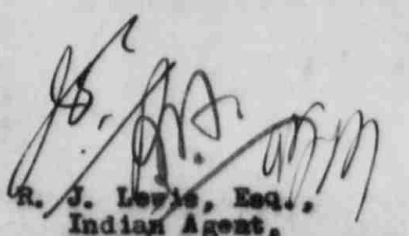
Relative to the serving of a hot lunch to the pupils at midday, the Department agrees with you that it would be sufficient, in view of the fact that the parents prepare good lunches for the pupils to take with them to school, to augment this lunch by serving cocoa or tea. You may, therefore, arrange for the quantity of cocoa, tea and Drinkmilk powder, if the latter is required, and also for the purchase and delivery of the cups and any other utensils required in preparing and serving same. In the preparation and serving of this drink the teacher should obtain the help of the older girls. Please forward accounts, in duplicate, properly certified, covering the expenditure incurred in the purchase of the supplies required for the serving of the hot drink.

Your remarks relative to the installation of a sanitary closet have been noted and no further action need be taken by you in this matter.

Your obedient servant,



A. F. MacKenzie,  
Acting Asst. Deputy and Secretary.



R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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Manitowaning Agency.  
Euswah Day School.



No. of Account

*Sch*  
*ED*

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis

DATE		AMOUNT
1930		
January 25	Authorized by Dept. letter No. .... dated .....	
1929		
December 6	To paid Louis Gaiashk for 1 cords of Dry Cedar for kindling .....	\$5.00
" 14	" " Peter Tehkummah for 26 hours labour splitting and piling wood in shed	5.50
1930		
January 20	" " Peter Tehkummah for labour cleaning toilets, putting on storm windows and repairs to school bell .....	3.00
	TOTAL:-	\$13.50
	Dept. Letter No. 19-I-5 of November 29th, 1929.	
January 3	To paid Richard McMullen for,-	
	6 ft. galvanized piping 2 in. at 40¢ ..	2.40
	1 galvanized elbow 2 in.	.75
	1 can stove putty	.20
	one half day labour in repairs to sink and putting in drain pipe	1.50
	TOTAL:-	\$4.85
	TOTAL:-	\$18.35

*18.35*  
*29.70*  
*48.05*  
*19-2-5*  
*JMS*  
*7204-*  
*Sch 31-1-30.*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

*J. W. Shaw*

*R. J. Lewis*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5

DEPT. OF INDIAN AFFAIRS  
JAN 29 1930  
RECORDS

167-95. Indian Office, Manitowaning,  
January 27th, 1930.

*Part*  
Sir:-

I have the honour to enclose herewith a voucher in favour of myself amounting to \$18.35 for payments made for splitting and piling firewood in the shed, one cord of dry cedar, cleaning toilets and putting on storm windows and installing a drain pipe from kitchen sink, at the Buzwah Day School.

*Pay  
sheet.*

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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Manitowaning Agency

No. of Account..... *Feb*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

Buzwah Indian Day School

To... H. W. McLaughlin, Manitowaning, Ont..

DATE	AMOUNT
1930	Authorized by Dept. letter No. <u>IS-1-4</u> dated <u>January 8th, 1930.</u>
February 3	<u>Supplies to Buzwah Indian Day School</u>

MANITOWANING, ONT. January 31st, 1930. 192

M. Dept. of Indian Affairs,

Ottawa, Ont.

IN ACCOUNT WITH **H. W. McLAUGHLIN**  
GENERAL MERCHANT

Accounts due when rendered

5% Interest Charged on Overdue Accounts

S. B. Sears, Limited, Toronto 41592

Buzwah Indian School.

1930

January 28	To 4 Dz. Clothes Pins	.20 /
	6 Toilet Soap .60¢, 3 Lux .40¢	1.00 /
	12 Sunlight Soap .75¢, 2 Dutch Cleanser .25	1.00 /
		<u>\$2.80 /</u>

\$ 2.80.

*found correct*  
*[Signature]*

*7365*  
*Jan 2-30*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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Manitowaning Agency

No. of Account..... *Feb*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

Biswah Indian Bay School

To... *H. E. McLaughlin, Manitowaning, Ont..*

DATE	AMOUNT
<b>1930</b>	
	Authorized by Dept. letter No. <i>19-1-4</i> dated <i>January 8th, 1930.</i>
<b>February 3</b>	<u>Supplies to Biswah Indian Day School</u>

**EXAMINED and found correct.**  
*[Signature]*

\$ 2. 20.

*7365*  
*Apr 2-2-30*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA**

*POOR COPY*

19-1-5



CANADA



I57-25.

Letter No. ~~157-25~~

Office of the Manitowaning Indian Agency,

February 5th, 1930.

Sir,

I enclose herewith Vouchers Nos.....,

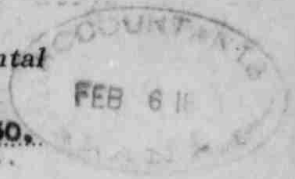
amounting to \$ 2.20 in favour

of Mr. H. W. McLaughlin, Manitowaning, Ont..

for Supplies furnished for use at the Buswah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-1-4 dated January 8th, 1930.



Your obedient servant,

*R. J. Lewis*  
Indian Agent.

*Pay*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

Manitowaning Agency

No. of Account.....

*sch*

**INDIAN TRUST FUND**

Pazwah Indian Day School

The Department of Indian Affairs,

To Messrs J.C. Irving & Company,  
Manitowaning, Ontario.

DATE		AMOUNT
1930		
February	12	Authorized by Dept. letter No. <i>12-1-5</i> dated <i>December 10th, 1929.</i>

**EXAMINED and  
found correct.**  
*[Signature]*

*Recd 10-2-30*

*7567*

\$ 5 .25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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Manitowaning Agency

No. of Account.....

*Feb*

**INDIAN TRUST FUND**

Buzwah Indian Day School

The Department of Indian Affairs,

To Messrs J. C. Irving & Company,  
Manitowaning, Ontario.

DATE	AMOUNT
1930	
February 12	Authorized by Dept. letter No. <u>10-1-5</u> dated <u>December 10th, 1929.</u>

A. IRVING,  
PROPRIETOR

MANITOWANING, ONT. Feb. 11/30 192  
MANITOULIN ISLAND

M. Dept of Indian Affairs, for Buzwah School.

BOUGHT  
OF

**J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
**CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.**

ACCOUNTS DUE WHEN RENDERED  
5% INTEREST CHARGED ON OVERDUE ACCOUNTS

Jan.	13	To, Gr. Sugar		50	✓
		" Milk		35	✓
		" 2 Lbs. Cocoa	20	40	✓
		" 1 Kettle		1 25	
"	23	" 10 cans milk	17 1/2	1 75	✓
Feb.	4	" 5 Lbs. Cocoa	20	1 00	✓
				<u>5 25</u>	

\$ 5 .25

*Recd 11-2-30*

*7567*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5-

DEPT. OF INDIAN AFFAIRS  
FEB 15 1930  
RECORDS

Letter No. **I57-25.**

Office of the **Manitowaning** Indian Agency,

*admt*

February 12th, 1930.

Sir,

*RECEIVED*

I enclose herewith Vouchers Nos. ....,

amounting to \$ **5.25** ..... in favour

of **Messrs J.C. Irving & Company, Manitowaning, Ont..**

for **Supplies for serving of hot drink to the pupils at the Bugwah Indian Day School.**

This expenditure was authorized by Departmental

Letter No. **I9-1-5** ..... dated **December 10th, 1929.**

Your obedient servant,

*Bar*  
*9/10*

*R. J. Lewis.*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

RECEIVED  
FEB 17 1930

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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Manitowaning Agency

No. of Account *Sch*

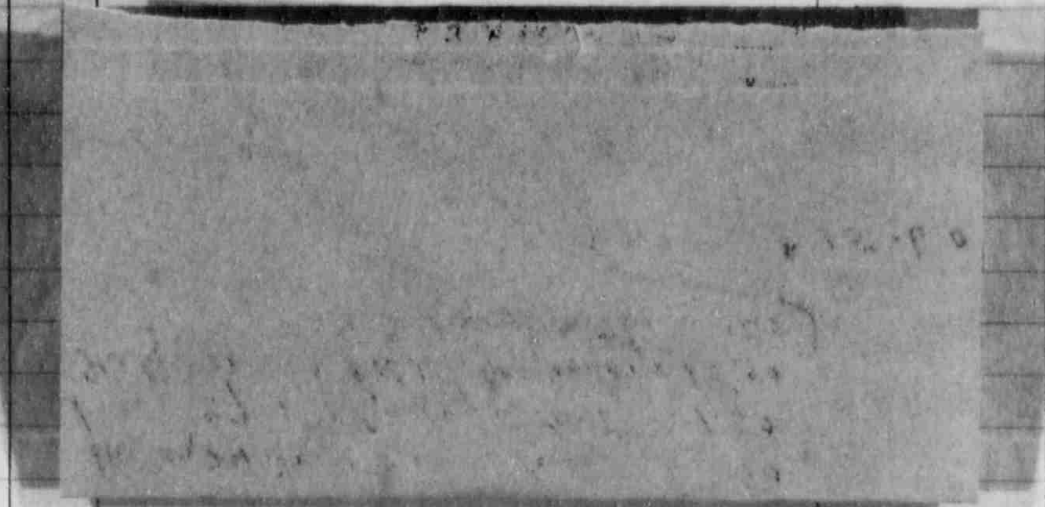
# INDIAN TRUST FUND

Baswah Indian Day School

The Department of Indian Affairs,

To C. W. Hinde, Manitowaning, Ont.

DATE	AMOUNT
1950	
February 27	Authorized by Dept. letter No. <u>19-1-4</u> dated <u>xxxxxx</u> January 8th, 1950. " " " " No. <u>19-1-5</u> " December 10th, 1949.



*sent 4-3-30*  
*19-2-5*  
*15 6 5*  
*2 2 5*  
*18.2*  
*7871*

**EXAMINED and found correct.**  
*[Signature]*

\$ 15.00.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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Manitowaning Agency

No. of Account *Sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

Buswah Indian Day School

To C. W. Hinds, Manitowaning, Ont.

DATE	AMOUNT
1930	
February 27	Authorized by Dept. letter No. <u>19-1-4</u> dated <u>revised January 8th, 1930.</u> " " " " No. <u>19-1-5</u> " <u>December 10th, 1929.</u>

STATEMENT

MANITOWANING, *July 17* 1930  
CANADA

*Dept of Indian affs.*  
*(Buswah)*

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,  
SASH, DOORS, CEMENT, LIME  
FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM  
IMPLEMENTS AND REPAIRS, EDISON AMBEROLAS AND RECORDS

ACCOUNTS DUE WHEN RENDERED. 10% INTEREST ON OVERDUE ACCOUNTS

1930			
<i>January 24</i>	<i>To</i>	<i>1 Dish Pan</i>	<i>.90</i>
<i>" 27</i>	<i>"</i>	<i>1 Garbage Pail</i>	<i>1.50</i>
<i>July 11</i>	<i>"</i>	<i>1 Bolson Gasstove</i>	<i>13.00</i>
	<i>"</i>	<i>2 extra Mantles</i>	<i>.20</i>
		<i>Total</i>	<i>\$ 15.60</i>

*7871*

found correct.

*[Signature]*

\$ 15.60.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5



Letter No. 157-26.

Office of the Manitowaning Indian Agency,

*[Handwritten signature]*

February 27th, 1930.

Sir,

I enclose herewith Vouchers Nos. ....

amounting to \$ 15.60 in favour

of C. W. Hinds, Manitowaning, Ont..

for Supplies furnished for use in teacher's quarters and  
Class-room at the Bazwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated December 10th, 1929.

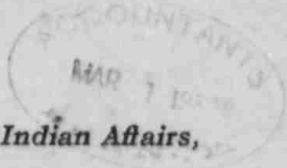
" " 19-2-4 " January 8th, 1930.

Your obedient servant,

*[Handwritten initials]*

*[Handwritten signature: R. J. Lewis]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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Manitowaning Agency

No. of Account *sdh*

# INDIAN TRUST FUND

Bugwah Indian Day School

The Department of Indian Affairs,

To H. W. McLaughlin, Manitowaning, Ont..

DATE	AMOUNT
1930	
March 10	Authorized by Dept. letter No. <del>19-15</del> dated December 10th, 1929.

MANITOWANING, ONT. *Manitowaning* 192

M. *R. J. Lewis*

*Bugwah Indian Day School*

IN ACCOUNT WITH

## H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

8% Interest Charged on Overdue Accounts

S. B. Beare, Limited, Toronto 41592

Feb 27	Jobcama Milk @ 35 <sup>210</sup>	2.10
	" 1-10 <sup>#</sup> Bag Sugar @ 7 <sup>75</sup>	75
	Total	\$ 2.85

**EXAMINED and found correct**  
*[Signature]*

*Mar 15-3-30*

*7986*

\$ 2.85

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR COPY



19-1-5

r No. 157-26



Office of the Manitowaning Indian Agency,

*[Handwritten signature]*

March 10th, 1930.

Sir,

*[Handwritten initials]*

I enclose herewith Vouchers Nos.....  
 amounting to \$ 2.85.....in favour  
 of H. W. McLaughlin, Manitowaning, Ont.....  
 for Supplies furnished in serving of hot drink to  
 the pupils at midday attending Saswah Indian Day School.  
 This expenditure was authorized by Departmental  
 Letter No. 19-1-5 dated December 10th, 1929.

Your obedient servant,

*[Handwritten initials]*

*[Handwritten signature: R. J. Lewis]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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Manitowaning Agency

No. of Account *sel*

# INDIAN TRUST FUND

**Beaswah Indian Day School**

The Department of Indian Affairs,

To **E. W. McLaughlin, Manitowaning, Ont.**

DATE	AMOUNT
1930	
May 27	Authorized by Dept. letter No. <b>19-1-4</b> dated <b>April 16th, 1930.</b>

MANITOWANING, ONT. *May 17* 192*0*

M. *R. J. Lewis*

IN ACCOUNT WITH

## H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

5% Interest Charged on Overdue Accounts

S. B. Beare, Limited, Toronto 41592

<i>May 17</i>	<i>To 41 Shirts 1.00 ea. 3 boxes 2.46</i>	<i>2.46</i>	
	<i>By 2 boxes 3.25</i>	<i>2.25</i>	
	<i>Total</i>		<i>4 2.71</i>

**EXAMINED and found correct.**  
*R. J. Lewis*

*1388*  
*sent 4/16/30*

\$ **2.71**

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
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CANADA**

*POOR COPY*



19-1-5

Letter No. 157-26

PT. OF INDIAN AFFAIRS  
MAY 30 1930  
RECORDS

Office of the Manitowaning Indian Agency,

May 27th, 1930.

Sir, *[Handwritten signature]*

I enclose herewith Vouchers Nos. *[Handwritten]*,  
amounting to \$ 2.71 in favour  
of Mr. H. W. McLaughlin, Manitowaning, Ont.,  
for ~~Floes~~ furnished for use by sewing-class at the  
Buswah Indian Day School.

This expenditure was authorized by Departmental  
Letter No. 19-1-4 dated April 16th, 1930.

Your obedient servant,

*[Handwritten signature: R. J. Lewis]*  
Indian Agent.

*[Handwritten initials]*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

ACCOUNTS  
MAY 30 1930  
INDIAN AGENT

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY



Manitowaning Agency.

Buzwah Day School.

No. of Account.....

*Seb*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Laura Sloan.....

DATE		AMOUNT
1929		
December 24	Authorized by Dept. letter No.....dated.....	
	<u>Prizes awarded to pupils at Buzwah Day School</u>	
" 18	To paid J.G.Wallace for,-	
	2 Cars @ .15 .30	
	2 Lanterns .15 .30	
	2 Ostrich .15 .30	
	3 Noise Males .10 .30	
	2 Comb Sets .20 .40	
	1 Brush .10	
	2 Dolls .15 .30	
	1 Mother Hubbard Cupboa .15	
	1 Car .10	\$2.25 ✓
" "	T. Eaton Company for,-	
	2 Combs .15 .30	
	1 Knife .25	
	1 Necklace .15	
	2 Paper .46	
	1 Cráfix .60	1.76 ✓
		\$3.01 ✓
		401

EXAMINED and  
 found correct.  
*[Signature]*

*sent Dec. 31/29.  
6266*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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19-1-5

DEPT. OF INDIAN AFFAIRS  
DEC 27 1929  
RECORDS

*Asst*

I40A-2. Indian Office, Manitowaning,  
December 24th, 1929.

Sir:-

I have the honour to enclose herewith  
a voucher in favour of Miss Laura Sloan  
amounting to \$4.01 for payments made for  
prizes awarded to pupils at Buzwah Day  
School for the half year ending December  
31st 1929.

I would most respectfully recommend  
that this account be paid.

Your obedient servant,

*R. Hewitt*  
Indian Agent.

*Ry  
APP*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

ACCOUNTS  
DEC 27 1929

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

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COPY



A. IRVING,  
PROPRIETOR

MANITOWANING, ONT. June 9/30 192  
MANITOULIN ISLAND

M Dept. of Indian Affairs, for Buswah Acheol

BOUGHT  
OF

J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED  
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

April	9	To, $\frac{1}{2}$ Doz. Milk, 1.05	Gr. Sugar, 25	Delivery 15					
"	29	" 12 Laundry soap, 75	6 toilet soap 50			1	45	/	
		" 3 combs 75	3 Yds. Table oil 1.50			2	25	/	
May	5	" 5 Lbs. Cocoa, 1.00	$\frac{1}{2}$ Doz. Milk, 1.05	Sugar, 50		2	55	/	
"	7	" 10 Yds. Gingham				3	25	/	
"	21	" Sugar, 50	$\frac{1}{2}$ Doz. Milk, 1.05			1	55	/	
						<hr/>	12 30	/	

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

19-1-5



CANADA



Letter No. 157-26..

Office of the.....Manitowaning.....Indian Agency,

June 17th, 1930.

*Handwritten initials*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 12.30.....in favour

of Messrs. J. G. Irring & Company, Manitowaning, Ont..

for Supplies furnished for use at the Saswah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-I-5.....dated December 10th, 1929,

" " 19-I-4 " April 16th, 1930.



Your obedient servant,

*R. J. Lewis*  
Indian Agent.

*Handwritten initials*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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# J. G. WALLACE

FRESH and SALT MEATS  
GROCERIES

Ma. Swain, Ont. *June 25* 1930

*M. M. [unclear]*

Canadian Sales Check Book Co. Limited, Toronto.

<i>Salt</i>	<i>. 20</i>
<i>Crust</i>	<i>. 15</i>
<i>W. H. G.</i>	<i>30</i>
<i>Beards</i>	<i>10</i>
<i>Beckel</i>	<i>15</i>
<i>Paper</i>	<i>20</i>
<i>Pine</i>	<i>10</i>
<i>Yellow</i>	<i>40</i>
<i>Candle</i>	<i>40</i>
<i>Bank</i>	<i>. 20</i>
<i>Box 70 Salt 70</i>	<i>140</i>
<i>Same 30 Bank 70</i>	<i>50</i>
<i>June Pine</i>	<i>15</i>
<i>Part [unclear]</i>	<i>3.25</i>
<i>Salt</i>	<i>1.20</i>

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5

Vote No. *Sch*  
Treaty No. ....

*[Handwritten signature]*

DEPARTMENT OF INDIAN AFFAIRS

To..... Miss Laura Sloan,  
Manitowaning, Ont.

DATE 1930	SERVICE	AMOUNT
July 4	To paid for supplies for gifts to the pupils of the Buzwah Indian Day School and awarded to them at the closing of the school for summer holidays June 27th, 1930 ..... (as per receipted account attached)	\$ 3 45
Certified correct, supplies furnished, charges fair and just		
<i>[Handwritten signature]</i> 4/7/30		
<i>Pay Mrs.</i>		
CK 2067 handed Miss Sloan July 4/30		
TOTAL,		\$ 3 45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



Manitowaning Agency

Buzwah Indian Day School

No. of Account.....

*Feb*  
B

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Stella Robbins, Manitowaning, Ont..

DATE			AMOUNT
1930			
Sept.	9	Authorized by Dept. letter No. 19-1-4 dated April 16th, 1930. <u>Articles for sewing-class at Buzwah Indian Day School.</u>	
May	II	To I Lunch Cloth with Napkins	\$ .65 ✓
		" I Scarf .40 I Buffet Set .35	.75 ✓
		" I Centre Piece .40 I Towel .30	.70 ✓
		" I Pair Pillow Slips	.90 ✓
		Total :-	\$ 3.00 ✓

EXAMINED and  
found correct.  
*H. J. Lewis*

*sent 7-3-9-30*  
*3689*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*H. J. Lewis*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY

19-1-5



Letter No. **157-27**.....

Office of the..... **Manitowaning**..... Indian Agency,

..... **September 9th,**..... 19. **30.**

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ **3.00**..... in favour  
of **Miss Stella Robbins, Manitowaning, Ont.**.....  
for **Articles of Material for use by Sewing Class at  
Buzwah Indian Day School.**

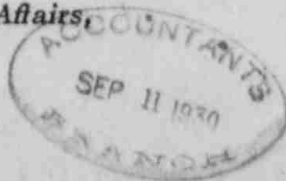
This expenditure was authorized by Departmental  
Letter No. **19-1-4**..... dated **April 16th, 1930.**.....

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs  
Ottawa.

Form No. 101



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA**

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COPY



STATEMENT

MANITOWANING, *Sept 18<sup>th</sup>* 1930.  
CANADA

*Dept of Indian Affairs.*  
*(Bashawa School)*

IN ACCOUNT WITH **C. W. HINDS**

**HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,  
SASH, DOORS, CEMENT, LIME**

**FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM  
IMPLEMENTS AND REPAIRS, EDISON AMBEROLAS AND RECORDS**

ACCOUNTS DUE WHEN RENDERED.

10% INTEREST ON OVERDUE ACCOUNTS

<i>1930</i>	<i>April 29</i>	<i>To 1 Granite Dipper</i>	<i>.40</i>	<i>✓</i>	
		<i>" 2 Brooms <math>\frac{170}{34}</math></i>	<i>1.70</i>	<i>✓</i>	
	<i>May 14</i>	<i>" 1 Press</i>	<i>20.00</i>	<i>✓</i>	
		<i>" 1 Gal kerosene oil</i>	<i>1.75</i>	<i>✓</i>	
		<i>" 1 tin Japan Dryer</i>	<i>.40</i>	<i>✓</i>	
		<i>Total</i>	<i>24.25</i>		
	<i>Sept 18</i>	<i>To 10.00 for Custom Pump</i>		<i>✓</i>	<i>25.</i>
		<i>Total</i>	<i>24.50</i>		

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*Po  
Co*

PLEASE KEEP THIS BILL FOR REFERENCE

Date, *Dec 13* 193*0*

Bought

C. W. HINDS

Sold to

Address

*By Cheque for  
account rendered*

*Sept 15/90. Supplies*

*Burgess School \$ 24.50*

*Twenty four 50/100  
Dollars*

*C. W. Hinds*

Stedman Bros., Ltd., Toronto, Ont.

1-6-15

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

19-1-5



157-26, Indian Office, Manitowaning,  
October 6th, 1930.

*Handwritten initials*

Sir:-

*B*

I enclose herewith a voucher in favour of  
C. W. Hinds, Manitowaning, Ont., amounting to  
\$24.50 for a dipper, brooms, dresser, etc.,  
furnished to the Buzwah Indian Day School.

The expenditure covering the dipper, brooms  
and dresser was authorized by Departmental Letters  
No. 19-1-4 of January 8th and April 16th, 1930.

The linseed oil and dryer included in this  
account were furnished for the cleaning of the  
floors of the class room and teacher's residence  
during the summer holidays.

Your obedient servant,

*Handwritten initials*

*Handwritten signature*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

To be made out in duplicate.

# Requisition for School Material

Date Oct 6 1930

65,022  
157-27

For Bugwash Indian Day School Mantouaning Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
pencil sharpener			1	✓	} ordered in no. 4 office J.S.
"Standard" A.B. pencil			6 doz.	✓	
ink				✓	
erasers	none		2 doz.	✓	
floor oil	none		2 gal.		
globe for gas lamp	none		1		
binders (springs)	2		2		
gasoline for lamp	none		2 gal.		
matches	1 box		6 boxes		
toilet soap	none		12 bars		
sheet (large)	one		4		
pillow cases	two		two pair		
capitons good quality	badly worn		3 pair		
stitching (silk) (various)	a couple		3 of each		
dessert spoons, and teaspoons	each		1 doz. each		
water color paints	none		1 doz. each	✓	
pair of forceps	none		1 set		
Irish potato dish and tray	none				
3 wood plates and 2 tin plates	none				
Arithmetic (various) (2nd class)	none		5-10-15-20-25-30-35-40-45-50-55-60-65-70-75-80-85-90-95-100	✓	Published by Education Publishing Co., Toronto
Arithmetic exercises (2nd class)	3		3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100	✓	

N.B.—Explicit information regarding address must be furnished.

Name Ida Brown  
 School Bugwash Indian Day  
 Post Office (nearest) Mantouaning Post  
 Express Office (nearest) Little Current Post  
 Province Ontario

Ida Brown  
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R.J. Harris  
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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 CANADA

POOR  
 COPY

19-1-5

I57-27,

Indian Office, Manitowaning,  
October 13th, 1930.

*[Handwritten signature]*  
OCT 14 1930

DEPARTMENT OF INDIAN AFFAIRS  
OCT 16 1930  
RECORDS

Sir;-

I have the honour to enclose herewith a requisition by Miss Ida Brown for articles for use in the Buswah Indian Day School.

With regard to the sheets, pillow cases, spoons, knives and forks asked for. During the past school term a supply of each of these articles was furnished to this school, but somehow during the summer holidays a portion of each disappeared. A search has been made among the Indians for them but so far we have not located any of these articles.

As the teacher is in need of some of the articles immediately, I would recommend that I be authorized to purchase the most necessary articles required, and it may be that in the near future possibly the missing articles may be found.

*OK  
Pro*

Your obedient servant,

*[Handwritten signature: R. Lewis]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
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19-1-5.

Ottawa, October 17, 1930.

Sir:

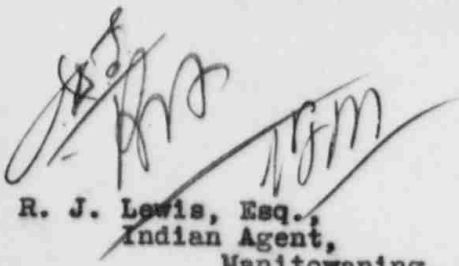
I have your letter of the 13th instant, enclosing a requisition from the teacher of the Buzwah Indian Day School for supplies for use in the teacher's residence and for classroom supplies.

In reply I have to say that you may arrange for the purchase and delivery of the following: 2 gallons floor oil, 1 globe for gas lamp, 2 window screens, 2 gallons gasoline, 12 bars toilet soap, 2 pair pillow cases, 4 sheets, 3 pairs curtains, 3 each table knives, dessert spoons, tea spoons, 1 vegetable dish, 1 gravy boat, 3 soup plates, 2 bowls. After you have made the above purchases, you should forward accounts, in duplicate, properly certified, covering the cost. While serviceable articles should be obtained, it is not intended that any large expense be incurred. A requisition will be forwarded to the Government Stationery Office to send to the teacher's address the classroom supplies asked for.

It is noted that during the summer holidays a number of articles were taken from the residence, and that a search so far has not located any of these. It is hoped that you will discover the missing articles, also who was responsible for taking them.

Your obedient servant,

A. F. MacKenzie,  
Secretary.

  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

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M. Dept. of Indian Affairs, for Buzwah School,

BOUGHT  
OF

**J. C. IRVING & CO.**

DEALERS IN

**Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
 CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.**

ACCOUNTS DUE WHEN RENDERED  
 8% INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct.	21	To, 1 Vegetable dish			I	65	/
		" 1 gravy boat				60	/
		" 2 bowls	20			40	/
		" $\frac{1}{2}$ Doz. soup plates	2.50			63	/
		" $\frac{1}{2}$ " Dessert spoons	6.80		I	70	/
		" $\frac{1}{2}$ " Tea spoons	1.00			25	/
		" $\frac{1}{2}$ " Knives & forks	3.80			95	/
		" 12 bars toilet soap				50	/
		" 1 Pr. Pillow slips				90	/
		" 1 " Sheets				30	/
						<u>3</u>	
						10	88

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA**

POOR  
 COPY



CANADA

19-1-5  
R



er No. 157.m27..

Office of the.....Manitowaning.....Indian Agency,

October 31st, 1930. 192

*[Handwritten signature]*  
Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$....10.88.....in favour  
of.....Messrs. J. C. Irving & Co. of Manitowaning,  
for dishes, spoons, knives & forks, pillow slips,  
sheets etc furnished to Buzwah School.

This expenditure was authorized by Departmental  
Letter No. 19-1-5.....dated.....October 17th, 1930.

*[Handwritten initials]*

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5

I40 A-2.

Indian Office, Manitowaning,  
December 2nd, 1930.

DEPT. OF INDIAN AFFAIRS  
DEC 4 1930  
RECORDS

Sir:-

I have the honour to report that the following Day School of this agency are looking forward to the Department to authorize a grant for the purpose of the purchase of suitable gifts to the pupils before the schools close for the coming Christmas holidays, namely,

- 20 Whitefish Lake School.
- 12 Sucker Creek "
- 12 Sheguiandah R.O. "
- 8 Sheguiandah E.O. "
- 20 Buzwah "
- 20 Kaboni "
- 6 Wikwemikong " Senior class room
- 6 Wikwemikong " Junior " "

SCHOOLS BRANCH  
DEC 4 1930

As the Indian pupils require some encouragement to take more interest in their school work, and a small gift at Christmas seems to stimulate them, therefore, I would recommend that, if the Department can see its way clear to provide a small grant to each school, it would be to good advantage.

Your obedient servant,

  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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19-1-5.

*19-1-5*

Ottawa, December 4, 1930.

Sir:

I have your letter of the 2nd instant, requesting that a grant be provided to purchase suitable gifts for the pupils of the Indian day schools in your Agency to be given them before the schools close for the Christmas holidays.

In reply I have to say that you may incur an expenditure not exceeding the amount mentioned in the case of each of the following schools: -

Whitefish Lake	.....	\$5.00,
Sucker Creek	.....	4.00,
Sheguiandah R.C.	.....	4.00,
" C.E.	.....	3.00,
Buzwah	.....	5.00,
Kaboni	.....	6.00,
Wikwemikong	.....	15.00.

Our funds for the balance of the present fiscal year are extremely limited, and the above amounts are all that can be allowed this year.

You should obtain itemized accounts, in duplicate, covering the expenditure for each school separately. These you should attach to proper voucher forms, certify in the usual manner and send to the Department for payment.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Secretary.

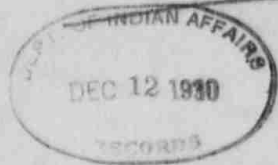
*R. J. Lewis*  
*usual*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5



*Boyle*  
EXTRACT from Report of Separate School Inspector Greening, dated September 24th, 1930, on his inspection of the BUZWAH INDIAN DAY SCHOOL.

Original on File 19-1-6.

The stove pipe in kitchen needs attention.

One of the sashes in the windows needs attention also.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

19-1-5.

Ottawa, December 16, 1930.

Sir:

The Separate School Inspector, in a report on his last inspection of the Buzwah Indian Day School, which has only recently reached the Department, states that the stove pipe in the kitchen needs attention and one of the sashes in the window also requires attention.

You should examine the stove pipe and sash and, if repairs are required, you should arrange to have them carried out at the earliest possible date. If any new stove pipe is required, you may purchase same, forwarding a certified account, in duplicate, covering the expenditure incurred.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Secretary.

*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

19-1-5

DEPT. OF INDIAN AFFAIRS  
DEC 24 1930  
RECORDS

*Amet*  
*Amet*

157-27. Indian Office, Manitowaning,  
December 10th, 1930.

B

Sir:-

Would the Department please change  
this cheque to the name of C.W.Hinds as  
it should be in his favour.

Your obedient servant,

*[Signature]*  
Indian Agent.

*Dep chq*  
*no. H 11*  
*gm on*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

ACCOUNTANTS  
DEC 25 1930  
MANITOWANING

*Mr Hinds*  
In order to avoid  
cancelling this cheque, kindly endorse  
it over to the order of Mr Hinds and take  
a receipt from him. The receipt should  
be sent to the Dept for file - 19-1-5.

Enclosed receipt from  
Mr. Hinds.  
*[Signature]*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY



A. IRVING EST.

MANITOWANING, ONT. Jan. 5/31 192

M. Dept. of Indian Affairs, supplies for Dunwich School

**BOUGHT**  
**J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
**CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.**

ACCOUNTS DUE WHEN RENDERED  
5% INTEREST CHARGED ON OVERDUE ACCOUNTS

Dec.	1	To, 6 cans milk	15	90	
		" 7 1/2 Lbs. Sugar	7	50	
		" 10 " Cocoa	10	2 00	
				<hr/>	
				3 40	

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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**CANADA**

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A. IRVING EST.

MANITOWANING, ONT. Jan. 5/31 192  
MANITOULIN ISLAND

M. Dept. of Indian Affairs, supplies for Buzwah School

BOUGHT  
OF

# J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
**CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.**

ACCOUNTS DUE WHEN RENDERED  
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

Dec.	1	To, 6 cans milk	15	90	✓
		" 7, 1/7 Lba. Sugar	7	50	✓
		" 10 " Cocoa	10	2 00	✓
				<hr/>	
				3 40	✓

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5



Letter No. 157-27

Office of the Manitowaning Indian Agency,

January 17th, 1931.

Sir,

I enclose herewith Vouchers Nos. ....,

amounting to \$ 3.40 ..... in favour

of Messrs. J. C. Irving and Company, Manitowaning, Ont..

for Supplies furnished in serving of hot drink at midday  
to pupils attending Saswah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-1-5 ..... dated December 10th, 1929.

Your obedient servant,

*[Handwritten initials]*

*[Handwritten signature: R. J. Lewis]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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Manitowaning Agency

No. of Account..... *sch*

# INDIAN TRUST FUND

Buswah Indian Day School

The Department of Indian Affairs,

To Ida Brown

DATE		AMOUNT
1931		
January 22	Authorized by Dept. letter No. <u>19-1-5</u> dated <u>December 4th, 1930.</u> <u>Payments made by Miss Ida Brown, for prizes to pupils</u> <u>at Buswah Indian Day School, Christmas 1930.</u>	
January 2	To paid Spt. Simpson Co., Toronto, for:-	
	3 Pns Mitts .39 <sup>.79</sup> I pr Mitts .39	\$ 1.37
	I Pr. Nose .49 I Necklace .39	.88
	I Pullover 1.15 I Pr. Nose .49	1.64
	2 Art Silk .59	.59
		4.48
" 8	" " T. Eaton Co., Toronto, for:-	
	I Xmas Stocking .50	.50
		.50
	Total; -	\$ 4.98

EXAMINED and  
found correct.  
*[Signature]*

7494

Nov 28 - 1-31.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent

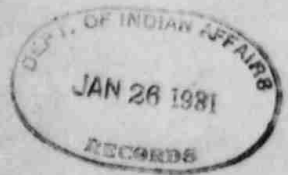
FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5



Letter No. 140A-3

Office of the Manitowaning Indian Agency,

January 22nd, 1931

Sir,

I enclose herewith Vouchers Nos. ....  
amounting to \$ 4.98 ..... in favour  
of Miss Ida Brown, Manitowaning, Ont..  
for Gifts for pupils at Ruswah Indian Day School,  
Christmas 1930.

This expenditure was authorized by Departmental  
Letter No. 19-1-5 dated December 4th, 1930.

Your obedient servant,

*A. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Manitowaning Indian Day School

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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No. of Account *Feb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Carmel McGuire,  
Kaboni School,  
Manitowaning, ONT

DATE			
1931			
January 26		Authorized by Dept. letter No. <u>I9-I-5</u> .....dated <u>December 4th</u> , 1930.	
		<u>Gifts to pupils at Christmas holidays.</u>	
1930			
December II		To paid T. Eaton Company for,-	
	I	Top	35¢
	I	Girl's sewing case	50
	I	Bath towel & two wash clothes	75.
	I	Checkerboard set	29.
	I	Rubber toys @ 15¢	45.
	I	Scholar's Companion	50.
	I	Scarf	1.00.
	I	Handkerchiefs, 6 for	25, 25.
	I	Handkerchiefs 4 "	29, 29.
	I	Ties @ 2 for 95¢	.95.
	I	Condiment set	.45.
			<hr/>
			\$5.78 ✓

*Perk 3-2-31.*  
*7537*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent

FORM No. 199

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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CANADA



19-1

Letter No. 140 A-3.

Office of the..... Indian Office..... Indian Agency,

..... January 20th, 1931..... 192.....

Sir,

*Acct*

I enclose herewith Vouchers Nos.....  
amounting to \$..... 5.78..... in favour  
of..... Carmel McGuire, Manitowaning, Ont.....

for payment made for gifts to Indian pupils at  
Kaboni Indian Day School at Christmas holidays 1930.

This expenditure was authorized by Departmental

Letter No. 19-1-5..... dated December 4th, 1930.....

Your obedient servant,

*Pay*  
*JP*

*[Signature]*  
Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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A. IRVING EST.

MANITOWANING, ONT. Feb. 3/31 192  
MANITOULIN ISLAND

Dept. of Indian Affairs, supplies for Euzwah School

BOUGHT  
OF

**J. C. IRVING & CO.**

DEALERS IN

**Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.**

ACCOUNTS DUE WHEN RENDERED  
5% INTEREST CHARGED ON OVERDUE ACCOUNTS

Jan. 22	To, 3, 4/7 Lbs. Sugar	7	25	
	" 5 cans milk	15	90	
			<hr/>	
			I 15	✓

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

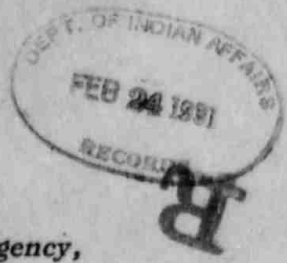
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CANADA

19-1-5



Letter No. 157-27...

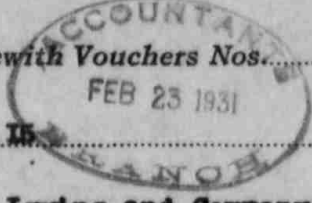
Office of the Manitowaning Indian Agency,

*[Handwritten signature]*

February 30th, 1931.

Sir,

I enclose herewith Vouchers Nos. ....



amounting to \$ 1.15 in favour

of Messrs. J. C. Irving and Company, Manitowaning, Ont..

for Supplies furnished in serving of hot drink at midday to pupils at the Buswah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated December 10th, 1929.

*Sho pay [initials]*

Your obedient servant,

*[Handwritten signature: R. J. Lewis]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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POOR COPY

REQUISITION FOR SCHOOL MATERIAL

For Burgwah Ind. Day School on Manitowaning Island  
 Reserve in Manitowaning Agency  
 Date Feb. 22nd 1931

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
kitchen table - hardwood with porcelain top size 4' x 2 5'	none		one		Article no. 63-362, Page 268 in Catalogue of J. Eaton Co. Ltd., Toronto. Must be that size as kitchen is small.
cocoa doormats	none		two		
wire doormats			two		
window screens			two		height about 2 3/4'
screen door	none		one		
comfort soap			one dozen		
life buoy toilet soap			one dozen		
bon - bon powdered	none		3 cans		
brush, Cleopatra			3 cans		
black celluloid dressing combs			3		about 7 1/2"
stove polish black			3 cans		
furniture polish			2 bottles		
window shades			3		dk. green - for classroom
The Dominion B. scribbles			3 doz.		} ordered on no. 4 of set files. Cat # 8037 Geo. W. Hardy Co. Toronto Cat # 8247 " "
erasers - vicroy #			6 doz.		
1 set cut - outs "India Village"			1 set		
5 sets - outlines to color			5 sets		

Address to which above supplies are to be sent:

Name Ida Brown  
 School Burgwah Ind. Day  
 Post Office (nearest) Manitowaning  
 Express Office (nearest) Little Current  
 Province Ontario

Number of Pupils on Roll 20  
 do in 1st Standard 10  
 do in 2nd do 6  
 do in 3rd do 4  
 do in 4th do  
 do in 5th do  
 do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Ida Brown  
 Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

[Signature]  
 Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5  
B

DEPT. OF INDIAN AFFAIRS  
FEB 28 1931  
RECORDS

I57-27. Indian Office, Manitowaning,  
February 26th, 1931.

Sir:-

I have the honour to enclose herewith a requisition for articles required for use at the Buzwah Indian Day School.

On account of the kitchen being small and very little room for a table there has never been one furnished but now the teacher is desirous of having one for her kitchen.

The floors in this building are all hardwood and the teacher is experiencing some difficulty in keeping them clean and for this reason has asked for four door mats.

Screens for one door and two windows should be furnished as the mosquitoes are very numerous in the early summer.

Three shades for the class room windows should be replaced by new ones as the old shades in use at present are worn out.

Your obedient servant,

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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POOR  
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19-1-5.

Ottawa, March 3, 1931.

Sir:

I have your letter of the 26th ultimo, enclosing a requisition from the teacher of the Buzwah Indian Day School for supplies for the use of the classroom, school and teacher's residence.

In reply I have to say that our funds for the balance of the present fiscal year are entirely assigned, but, if you can arrange that the accounts covering the cost will not reach the Department until April 1st, next, when our new appropriation will be available, you may arrange for the purchase and delivery of the following: 1 kitchen table, 2 cocoa door mats, 2 wire door mats, 2 window screens, 1 screen door, 1 dozen bars Comfort soap, 1 dozen bars toilet soap, 3 combs, 2 tins stove polish, 1 bottle furniture varnish, 3 window shades for classroom of the sizes required, 2 tins Dutch cleanser and 2 tins Bon Ami.

An order will be forwarded to the Government Stationery Office to send to the teacher's address the classroom supplies asked for.

Your obedient servant,

*A. F. Mackenzie*  
A. F. Mackenzie,  
Secretary.

*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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A. IRVING EST.

MANITOWANING, ONT. Mon. 4/31  
MANITOWAN ISLAND

192

M. of Indian Affairs, supplies for Buzwah school

BOUGHT  
OF

**J. C. IRVING & CO.**

DEALERS IN

**Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.**

ACCOUNTS DUE WHEN RENDERED  
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

Feb.	25	To,	10 Lbs. Sugar	7	70	✓
		"	12 Cans milk	15	1 80	✓
					2 50	✓

*JCS*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA**

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19-1-5

DEPT. OF INDIAN AFFAIRS  
MAR 13 1931  
RECORDS

Letter No. 157-27

Office of the Manitowaning Indian Agency,

*[Handwritten signature]*

March 10th 1931

Sir,

MANITOWANING  
ACCOUNTS  
MAR 12 1931

*[Handwritten initials]*

I enclose herewith Vouchers Nos.....

amounting to \$ 2.50 in favour

of Messrs. J. C. Irving & Company, Manitowaning, Ont..

for Supplies furnished in serving of hot drink at midday  
to pupils attending Biswah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated December 10th, 1929.

*[Handwritten signature]*

Your obedient servant,

*[Handwritten signature: R. J. Lewis]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5

*Repres  
School*

**R**

DEPT. OF INDIAN AFFAIRS  
MAR 25 1931  
RECORDS

Extract From Report of Mr. Indian Agent Lewis, for  
the Month of March, 1931, on the BUZWAH Indian Day  
School.

Original on File 19-1-7.

SCHOOLS BRANCH  
MAR 26 1931

The cistern in connection with the residential  
portion is in a bad state of repair as the frost during  
the winter months seemed to cause the bottom to crack  
open and now it will not hold water. The cost of  
putting into suitable condition will not exceed \$10.00.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
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CANADA**

*POOR  
COPY*

19-1-5.

Ottawa, March 26, 1931.

Sir:

Referring to your report for the current month on the Buzwah Indian Day School, drawing attention to the condition of the cistern in the teacher's residence, I have to say that you may incur an expenditure not exceeding approximately \$10.00 in having the cistern put in a suitable condition. After these repairs have been made, you should forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Secretary.

*R. J. Lewis*  
*RJM*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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Manitowaning Agency *Schools*

No. of Account.....

**INDIAN TRUST FUND**  
Buzwah Indian Day School

The Department of Indian Affairs,

To John Reynolds' Estate, Manitowaning, Ont

DATE	AMOUNT
1931	
March 25	Authorized by Dept. letter No. <u>19-1-5</u> dated <u>March 3rd, 1931.</u>
	Manitowaning, Ont., <u>March 23</u> 19 <u>31</u>
	M <u>Dep't. of Indian Affairs,</u> <u>Manitowaning, Ont.</u> <u>Buzwah School</u>
	IN ACCOUNT WITH
	<b>JOHN REYNOLDS' ESTATE</b>
	GENERAL MERCHANTS
	Dry Goods    Groceries    Flour and Feed    Chinaware    Indian Bark
1	doz. Comfort Soap @ 75    75
1	" Toilet " @ 60    60
3	only Combs @ 40    1 20
2	bottles Stove Polish @ 25    50
1	" O Cedar " @ 25    25
2	tins Dutch Cleanser @ 15    30
2	" Bon Ami @ 20    40
3	only Window Shades @ 85    2 55
	<u>\$ 6 55 ✓</u>
	Delivery Charges    15 ✓
	<u>\$ 6 70 ✓</u>
	<u>8348</u> \$ 6.70 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*A. J. Lewis*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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19-1-5



Letter No. 157-38...



CANADA



R

Office of the Manitowaning Indian Agency,

March 25th, 1931.

*Agent*  
*(2)*

Sir,

I enclose herewith Vouchers Nos. ....  
amounting to \$ 6.70 in favour  
of The John Reynolds' Estate, Manitowaning, Ontario.  
for Supplies furnished for Bugwah Indian Day School.

This expenditure was authorized by Departmental  
Letter No. 19-1-5 dated March 3rd, 1931.

Your obedient servant,

*[Signature]*  
*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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STATEMENT

MANITOWANING, *March 12* 1931.  
CANADA

*Dept of Indian Affairs*  
*for Bushkawa School.*

IN ACCOUNT WITH **C. W. HINDS**

**HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS  
BUILDING AND ROOFING PAPERS,  
SASH, DOORS, CEMENT, LIME  
FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM  
IMPLEMENTS AND REPAIRS**

ACCOUNTS DUE WHEN RENDERED

10% INTEREST ON OVERDUE ACCOUNTS

*1930*

<i>Oct. 21</i>	<i>To 2 Gals Turpentine Oil</i>	<i>3.50</i>	<i>✓</i>
	<i>" 2 Gals. Lighter Gasoline</i>	<i>.90</i>	<i>"</i>
	<i>" 1-2 gallon Can</i>	<i>1.10</i>	<i>"</i>
	<i>" 1 Coleman Lamp Globe</i>	<i>2.25</i>	<i>"</i>
	<i>" 2 Window Screens</i>	<i>1.20</i>	<i>"</i>
	<i>Total</i>	<i>\$ 8.95</i>	<i>✓</i>

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA**

*POOR  
COPY*



Letter No. 157-28.



19-1-5



Office of the Mantowaning Indian Agency,

*Order  
in  
Account  
with  
Dept*

March 21st, 1931

I enclose herewith Vouchers Nos.....  
amounting to \$ 8.95..... in favour  
of C. W. Hinds, Hardware Merchant,  
for linseed oil, gasoline, lamp globe, etc.....  
furnished to Buzwah School.

This expenditure was authorized by Departmental  
Letter No. 19-1-5 dated October 17th, 1930.

Your obedient servant,

*Sub  
Pmt  
J*

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

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No. of Account.....

# INDIAN TRUST FUND

Buzwah School.

The Department of Indian Affairs,

To R. J. Lewis.

DATE		AMOUNT
1931		
March	31	Authorized by Dept. letter No..... dated.....
1930		<u>Buzwah Indian Day School.</u>
Dec.	12	To paid Louis Jabokwaam for 10 hours labour splitting and piling firewood in shed 2.50 ✓
1931		
Jany	10	" paid J.O.Irving & Co, for,- 5 window glass .15¢ .75¢ ✓ 3 lbs putty .10¢ .25¢ ✓ Sash Cord .40 ✓ 1.40 ✓
"	10	" paid G.W.Hinds for,- 1 Glass 24 x 24 .75 .75 ✓ 6 Knob Screws .10 .10 ✓ 1 Pipe & Damper .50 .50 ✓ 1.35 ✓
"	14	" paid John Cooper for 17 hours labour repairs to class room and teacher's residence at 25¢ per hour ..... 4.25 ✓
"	20	" C.W.Hinds for,- 1 Pipe & Damper .50 (teacher's residence) 1 Coil Wire .10 .60
Feby	10	" paid John Cooper for 29 hours labour filling shed with firewood for use in the class room at 25 cents per hour ..... 7.25 ✓
"	12	" paid William Kinoshameg for cartage on parcel .35 ✓
"	12	" paid David King for 1 double cord of dry cedar 4.00 ✓
"	23	" paid John Cooper for 8 hours labour splitting and piling dry cedar in shed for use in teacher's residence ..... 2.00 ✓
March	7	" paid Peter Tehkuamah for cleaning 2 toilets 2.00 ✓
"	27	" paid John Cooper for 20 hours labour piling wood in shed for use in class room and teacher's residence at 25 cents per hour ... 5.00 ✓
		TOTAL:- \$30.70 ✓

8485

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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DEPT. OF INDIAN AFFAIRS  
APR 2 1931

157-28.

Indian Office, Manitowaning,  
March 31st, 1931.

*Aggt*  
*Aggt*

Sir:-

I have the honour to enclose herewith a voucher in favour of myself amounting to \$30.70 for payments made splitting and piling firewood in the shed, repairs to the class room and teacher's residence, a supply of dry cedar firewood and cleaning toilets in connection with the Buswah Indian Day School during December, January, February and March, ending the 31st instant.

Your obedient servant,

*Set pay*

*[Signature]*  
Indian Agent.

Buswah School

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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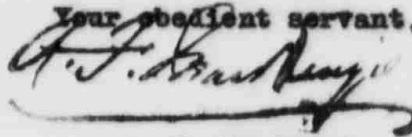
19-1-5.

Ottawa, June 19, 1931.

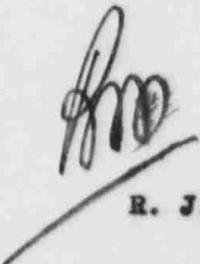
Sir:

You were authorized to provide, for the Buzwah Indian Day School, 2 screens, 2 dining room chairs and one inexpensive rug for the teacher's residence, also 3 half screens for the classroom. You may arrange to muresee the plaster walls that now require attention.

Your obedient servant,



A. F. MacKenzie,  
Secretary.



R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
O n t.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



A. IRVING, PROP.

ACCOUNT  
NUMBER .....

MANITOWANING, ONT., July 7/31 192  
MANITOULIN ISLAND

Dept. of Indian Affairs, Supplies for.

Buzwah School

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES

HATS, CAPS, GENTS' FURNISHINGS

CROCKERY, GLASSWARE, HARDWARE, ETC.

June	11	To,	2 Screen doors	2.65	5	30 ✓
		"	4 " Windows	60	2	40 ✓
					7	70 ✓

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



19-1-5



er No. 157-28.

Office of the Manitowaning Indian Agency,

July 8th, 1931. 19.....

*[Handwritten signature]*

Sir,

I enclose herewith Vouchers Nos. ....

amounting to \$ 7.70 in favour

of J. C. Irving & Co., Manitowaning,

for 2 screen doors and 4 half screen windows  
furnished to Buzwah Indian Day School.

This expenditure was authorized by Departmental

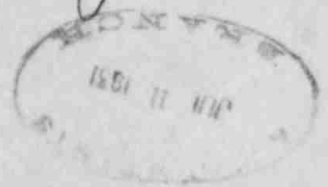
Letter No. 19-1-5 dated June 19th, 1931.

*Self Write*  
*Pay*  
*[Signature]*

Your obedient servant,

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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COPY



CANADA

No. of Account *sel*

Buzwah Day School.

# INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis

DATE		AMOUNT
1931		
July 23	Authorized by Dept. letter No. 19-1-5 dated June 19th, 1931. To renovating plaster walls and cleaning floors of Buzwah School.	
July 8	" paid G.W.Hinds for,- 5 packages of Muresco @ .75¢	\$3.75 ✓
" 14	" " John King for,- 30 hours labour renovating @ .30¢	12.00 ✓
" 18	" " J.C.Irving & Co., for:- 5 bars Soap @ .05 .25¢ scrubb Bursh .25 gal. Linseed Oil 1.60 1.20 1 pint Turps .20	1.90 ✓
" 21	" " Nancy Whiteloon for 3 days labour scrubbing, cleaning and oiling floors in class-room and teachers residence	5.00 ✓
	TOTAL:-	\$22.65 ✓

*4-8-31*  
*2104*

EXAMINED and  
FOUND CORRECT.  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent

FORM No. 199

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY



19-1-5

*Asst*



**B**

157-28. Manitowaning, July 23rd, 1931.

Sir:-

I enclose herewith a voucher in my favour amounting to \$22.65 for payments made in connection with renovating the plaster walls and cleaning floors in the class-room and teacher's living quarters at the Buzwah Indian Day School.

All the plaster walls in the class-room, cloak rooms and teacher's living quarters have been cleaned with muresco, and all the floors thoroughly scrubbed and given a coat of oil, so the interior of this building is now in good condition.

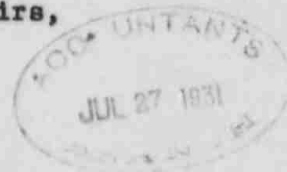
This expenditure was authorized by Official Letter No. 19-1-5 of June 19th, last.

*Subvite*  
*Pay 200*

Your obedient servant,

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



CANADA

No. of Account

*Schl*

Buswah Day School.

# INDIAN TRUST FUND

The Department of Indian Affairs,

To P. J. Lewis

DATE		AMOUNT
1931 August 10	Authorized by Dept. letter No. <u>IP-1-5</u> dated <u>March 3rd, 1931.</u>	
Apr. 9	To paid T. Eaton Company, Toronto, for one Kitchen Table for Buswah School	<del>17.50</del> <u>8.50</u>
<p><i>Sent Aug 14/31</i></p> <p><i>2350</i></p> <div data-bbox="868 1282 1312 1610" style="border: 1px solid black; padding: 5px; transform: rotate(-5deg);"> <p>EXAMINED and found correct. 13/8/31  <i>Gerard Perry</i></p> </div>		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. Lewis*

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE OF  
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS  
AUG 12 1931  
RECORDS

*19-1-5*  
*CFest*

*B*

157-28.

Manitowaning, August 10th, 1931.

Sir:-

I enclose herewith a voucher in my favour amounting to \$8.50 for payment made of T. Eaton Company, Toronto, for one kitchen table, W.E. porcelain top, for use in the Bazwah Indian Day School.

This expenditure was authorized by Departmental Letter No. 19-I-5 of March 3rd, 1931.

*al*  
*Pay*

Your obedient servant,

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

ACCOUNTANTS  
AUG 12 1931  
BRANCH

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

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No. of Account *sch*

Buzwah School.

# INDIAN TRUST FUND



The Department of Indian Affairs,

To J. C. Irving & Co.  
Manitowaning, Ont.

DATE		AMOUNT
1931		
Oct. I	Authorized by Dept. letter No. <u>19-I-4</u> dated <u>September 14th, 1931.</u>	
<i>INDIAN TRUST FUND</i>		
	<div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;"> <p><b>EXAMINED and found correct.</b></p> <p><i>[Signature]</i></p> </div>	\$6.20
	<p><i>sent on 8/31.</i></p> <p><i>3309</i></p>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

A. IRVING EST.

MANITOWANING, ONT. September 30, 1931  
MANITOULIN ISLAND

M. Dept. of Indian Affairs,

BOUGHT  
OF

J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings  
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED  
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

1931

Buzwah School.

Sept. 30	To	4 lbs knitting yarn	© \$1.00	\$4.00	
		4 yds towelling	.25	1.00	
		4 sets knitting needles	.15	.60	
		2 pkgs sewing needles	.10	.20	
		3 spools thread	.10	.30	
		Delivery charges to Buzwah school		.10	
				<hr/>	
				\$6.20	

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



19-1-5

EX'D.



Letter No. 157-28..

B

Office of the Manitowaning Indian Agency,

*Caam's*

October 1st, 1931.....192..

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 6.20.....in favour  
of J. C. Irving & Co., Manitowaning,  
for yarn, towelling, needles and thread furnished  
to Buzwah School.

This expenditure was authorized by Departmental

Letter No. 19-I-4.....dated September 14th, 1931.

*Schultz*  
*P. J. Jones*

Your obedient servant,

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

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1. Receipts  
2. Schools



19-1-5-  
DEPT. OF INDIAN AFFAIRS  
OCT 7 1931  
RECORDS

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

FORM T.N - 2.

B

Sept 14. 1931

TO Mr R. J. Lewis  
INDIAN AGENT

-- Manitowaning, Ont. --

SIR:

I recommend that the day schools  
of the Manitowaning Agency ~~Reserve~~ be supplied  
with sap and towels for the use of the pupils.

My reason for making this recommendation is  
To encourage general cleanliness among the Indian children.

D. Lugs  
PUBLIC HEALTH NURSE

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

1. Reeds  
2. Schools

19-1-5-



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

DEPT. OF INDIAN AFFAIRS  
OCT 7 1931  
RECORDS

FORM T.N - 2.

Sept 14. 1931

TO Mr-Rv J.-Lewis  
INDIAN AGENT  
manitowaning, Ont.

B

SCHOOLS BRANCH  
OCT 10 1931

SIR:

I recommend that the Day Schools of the manitowaning Agency ~~xxxxxx~~ be supplied with a hot lunch daily consisting of such articles of food as milk, cocoa, soup, roald oats, Eskimo biscuits during the period from Oct 15 until the end of April.

No funds  
at present  
[Signature]

My reason for making this recommendation is To assist in maintaining the general good health of the school children.

[Signature]  
PUBLIC HEALTH NURSE

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

40

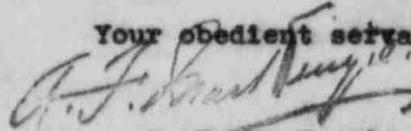
19-1-5.

Ottawa, October 10, 1931.

Sir:

The Department is in receipt of a report from Travelling Nurse Inge in which she recommends that soap and towels be supplied for the use of the pupils at the day schools in the Manitowaning Agency. Please let me know what schools require the above supplies.

Your obedient servant,



A. F. MacKenzie,  
Secretary.



R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



19-1-5  
R

OCT 19 1931  
RECORDS

154-5-44. Manitowaning, October 16th, 1931.

SCHOOLS BRANCH  
OCT 21 1931

Sir:-

Referring to Departmental Letter No. 19-I-5 of the 10th instant, with reference to the report of Miss Inga, Travelling Nurse, in which she recommends that soap and towels be supplied for the use of the pupils at the day schools in the Manitowaning Agency, I have the honour to report that all the day schools in this agency are supplied with wash basins, benches, soap and towels for the use of the pupils.

Since the receipt of the above letter I have been in touch with Wikwemikong, Kaboni, Buzwah, Sheguiandah A.C., Sheguiandah R.C., and Birch Island Schools and found all these schools equipped with the above articles, with the exception of Birch Island school, as there are not any towels in use at present. There is a wash basin and a first class wash stand, but the teacher, Miss Lavallee, does not approve of towels for the pupils in the class room as she claims her policy is to teach the pupils to come from their homes to school in a clean condition, but I would recommend that a supply be furnished to this school as they are a necessity.

It might be well to furnish the Sheguiandah R.C. School with a few towels as the supply is almost exhausted.

When I visit Sucker Creek and Whitefish Lake reserves, making distribution of fall interest which should be in the near future, the two schools will be visited and a report made to the Department as to the above requirements.

Your obedient servant,

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

*[Handwritten signature]*  
Indian Agent

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

154-5-44.

Ottawa, October 21, 1931.

Sir:

I have your letter of the 16th instant, with reference to the recommendation of the travelling nurse, that soap and towels be supplied for the use of the pupils in the day schools of the Manitowaning agency. In this connection it is noted that a number of the schools have been already supplied with this equipment.

You may arrange for the purchase of a quantity of towelling and toilet soap for the Birch Island and Sheguiandah R. C. Indian Day Schools and have these delivered to the teachers. Accounts, in duplicate, properly certified by you, should be forwarded, covering the expenditure incurred in the purchase of the towelling and soap for each of these schools, separately. Please give the purchase of these supplies your early attention.

It is noted that you will report later regarding the need of this equipment at Sucker Creek and Whitefish Lake Schools.

Your obedient servant,

*T. R. L. MacInnes*  
T. R. L. MacInnes,  
Acting Secretary.

*Killward*  
*J.P.*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

1. R. Lewis  
2. Books

B

DEPT. OF INDIAN AFFAIRS  
OCT 30 1931  
RECORDS

EXTRACT from Report of Mr. Indian Agent  
R. J. Lewis, for the month of October, 1931,  
in connection with the BUZWAH INDIAN DAY SCHOOL.

Original on File 19-1-7.

The attendance has increased to such an extent that the seating capacity is crowded. At present, the number of seats in the classroom will accommodate twenty-three, and there are now twenty-nine on the roll. There are five rows of seats in the classroom so by installing five fronts and one back seat there would be sufficient accommodation for the number of pupils enrolled.

As a number of the pupils have a long distance to walk in the morning and evening, I believe that it would be advisable to serve hot cocoa with their midday meal in the classroom. The teacher is quite willing to prepare the hot drink if the Department will supply cocoa, milk and sugar.

Globe  
books there  
report after hearing says  
R.J.L.

DEPT. OF INDIAN AFFAIRS  
SCHOOL BRANCH  
OCT 31 1931

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

F.X.D.

Ottawa, October 31, 1931.

Sir:

Relative to that portion of your report on your inspection of the Burwah Indian Day School during the present month, regarding the need of further seating accommodation, I have to say that if you will inform the Department of the sizes and number of each size of front and rear seats required, consideration would be given to placing an order for same. For your information I may say that the desks at present in use in the school were obtained from the Globe Furniture Co. Ltd., Waterloo, Ont., in November, 1922. At that time the following desks were supplied:

8	No. 3	Automatic Single Desks,
8	No. 4	" " " "
8	No. 5	" " " "
4	No. 3	" Single Rears.

The size will, no doubt, be stamped on the metal parts of the desks, and you should ascertain the sizes and inform the Department, as requested above. Please also furnish full shipping directions.

Regarding the providing of hot cocoa to the children with their midday meal, I have to say that the Department will approve of you arranging for the purchase and delivery to the school of the quantity of cocoa, milk and sugar required to serve the pupils with a hot drink at midday during the period from November 15th, last, to the middle of April, following. You should obtain itemized accounts, in duplicate, properly certified, covering the expenditure incurred for the purpose. It is noted that the teacher is willing to prepare the hot drink and arrange for the serving of same. Should any utensils be required for the purpose, you may arrange for the purchase of same. Please keep all costs as low as possible.

*R. J. Lewis*  
*A. F. MacKenzie*

R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

*A. F. MacKenzie*  
Your obedient servant,

A. F. MacKenzie,  
Secretary.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

1. desks  
2. books

INDIAN SCHOOLS  
BUZWAH  
R

**E X T R A C T** from Report of Separate School Inspector Greening, dated September 30th, 1931, regarding his inspection of the BUZWAH INDIAN DAY SCHOOL.

Original on File 19-1-6.

*See under*

As Miss King has twenty-seven on her roll and the school has only twenty-four seats, it would be well to provide her with, say, half a dozen additional desks.

She would also like an alarm clock.

A thermometer is also desired so that the heat of the classroom may be regulated more satisfactorily.

Miss King tells me that the cistern in the basement which is used to store rain water, freezes in the winter, with the result that water for washing purposes has to be carried to the school from quite a distance. She suggests that this might be overcome by setting up in the basement one of the stoves from the ground floor. I suppose the Indian Agent could say whether the suggestion is practicable.

SCHOOLS BRANCH  
NOV 9 1931

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA**

POOR  
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19-1-5.

EX-11

Ottawa, November 6, 1931.


Sir:

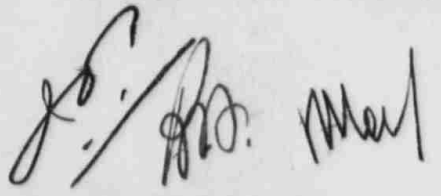
The Separate School Inspector, in a report on his inspection of the Buzwah Indian Day School in September, last, states that the teacher requires an alarm clock and thermometer. In this connection I have to say that you may purchase and have delivered an alarm clock of the Big Ben type, also an inexpensive thermometer. After these purchases have been made, you should forward an account, in duplicate, properly certified, covering the expenditure incurred.

The Inspector has also drawn attention to the need of extra seating accommodation. In this connection I would refer you to official letter of the 31st ultimo. When your reply is received, the order for the front and rear seats required will be placed here.

The Inspector also draws attention to the condition of the cistern in the basement, which is used to store rain water. He states that this cistern freezes in the winter, with the result that water for washing purposes has to be carried for quite a distance. He says that you might be able to state whether it would be practicable to set up in the basement one of the stoves from the ground floor, in order to prevent the cistern from freezing. Please state what arrangements you would suggest be made to prevent the cistern from becoming frozen during the winter.

Your obedient servant,

  
A. F. MacKenzie,  
Secretary.

  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

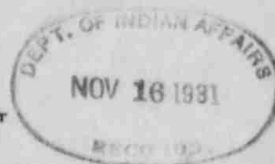
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DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE OF  
INDIAN AGENT



*R. J. Lewis*  
157-28.

*HT*  
Manitowaning, November 12th, 1931

Sir:-

Referring to Departmental Letter No. 19-I-5 of the 31st of October last regarding the need of further seating accommodation in the Buzwah Indian Day School, and requesting full information as to the size, etc., required, I have to report that the desks in use at present were obtained from the Globe Furniture Co., Limited, Waterloo.

The number required at present are as follows,-

5 front desks No. 5  
1 rear seat " 3

These should be shipped by Railway to Owen Sound, thence boat to Manitowaning.

Your obedient servant,

*R. J. Lewis,*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

Ottawa, November 18, 1931.

Sir:

I have your letter of the 12th instant, relative to the front and rear seats required for the use of the Burwah Indian Day School.

In reply I have to inform you that we are today placing an order with the Globe Furniture Co. Ltd., Waterloo, to ship, addressed to you, Manitowaning, -

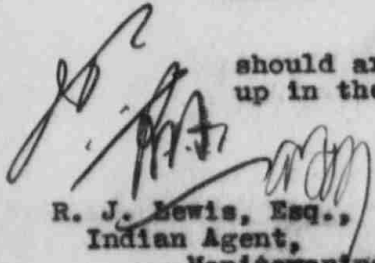
5 - #5 single fronts for No. 10 Globe desks,  
1 - #3 " rear " " "

The above Company have been requested to forward this equipment by railway to Owen Sound, thence by boat to Manitowaning.

The account covering the cost F.O.B. Manitowaning, sales tax included, will be forwarded to you. When the desks are received, if in good condition, you should certify the account in the usual manner and send it to the Department for payment.

When this extra seating equipment arrives, you should arrange to have it taken to the school and set up in the classroom.

Your obedient servant,

  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

A. F. MacKensie,  
Secretary.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
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19-1-5.

Ottawa, November 18, 1931.

Gentlemen:

I have to request that you will arrange to supply, for the use of the Buswah Indian Day School, Manitoulin Island, the following front and rear seats:


5 - #5 single fronts for No. 10 Globe desks,  
1 - #3 " rear

These should be shipped knocked down, addressed to R. J. Lewis, Esq., Indian Agent, Manitowaning, Ont., charges prepaid. They should be forwarded by railway to Owen Sound, thence by boat to Manitowaning.

Please send your account, in duplicate, covering the cost F.O.B. Manitowaning, sales tax, if any, included, to Mr. Lewis, who is being informed of the order placed with you, and requested, upon receipt of the desks, to certify the account and send it to the Department, when payment will be made.

I shall be pleased if you will arrange to make early shipment.

Yours truly,

  
F. H. Paget,  
Accountant & Purchasing Agent.

Globe Furniture Co. Ltd.,  
Waterloo,  
Ont.

*over*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



No. of Account *sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.,  
Manitowaning, Ont.

DATE		AMOUNT
1931 Nov. 16	Authorized by Dept. letter No. <u>19-1-5-</u> authority dated <u>Oct. invoice</u> <u>November 6th, 1931.</u>	
<div data-bbox="662 1442 1101 1689" data-label="Text" style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>EXAMINED and found correct. <i>K. J. [Signature]</i></p> </div> <p data-bbox="430 1697 844 1908" style="font-size: 2em; margin-top: 20px;"><i>Nov 27-11-31</i></p> <p data-bbox="844 1697 1079 1908" style="font-size: 3em; margin-top: 20px;"><i>4615</i></p>		<i>85.65</i>

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Age

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY

A. IRVING EST.

MANITOWANING, ONT. Nov. 3/31 192  
MANITOULIN ISLAND

M. Dept. of Indian Affairs, Supplies for Buzwah School

BOUGHT  
OF

**J. C. IRVING & CO.**

DEALERS IN

**Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings**  
**CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.**

ACCOUNTS DUE WHEN RENDERED  
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct.	17	To, 2 Towels	20	40 ✓	
		" 5 Bars laundry soap	05	25 ✓	
		" 8 " Toilet "	for	<u>25</u> ✓	
				90 ✓	

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES**  
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**CANADA**

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DEPARTMENT OF INDIAN AFFAIRS  
CANADA

RETURN TO  
MEDICAL BRANCH



19-1-5

DEPARTMENT OF INDIAN AFFAIRS  
NOV 18 1931  
RECORDS

OFFICE OF  
INDIAN AGENT

157-28.

Manitewaning, November 16th, 1931.

B

Sir:-

I enclose herewith a voucher in favour of Messrs. J.C.Irving & Co. amounting to \$5.65 for a clock, thermometer, soap and towels furnished to Buzwah Indian Day School.

The clock and thermometer were supplied by authority of Departmental Letter No. 19-1-5 of the 6th instant, and as the class room was in need of soap and towels these were supplied.

Your obedient servant,

*delivered  
Per JAG*

*J. Hewitt*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

THE GLOBE FURNITURE CO., LTD.  
WATERLOO, ONT.

OFFICE ORDER

Date November 19, 1951.

Ship to R. J. Lewis, Esq., Indian Agent, Manitowaning, Ont.

Care.....

Via C.P.R. to Owen Sound, then by boat on or about.....  
to Manitowaning, Prepaid.

R. R. Sta. Manitowaning

P. O. .... County ..... Prov. Ont.

Charge to Department of Indian Affairs,

P. O. Ottawa ..... Prov. Ont.

Terms Net 30 days. Send invoice in duplicate to R.J. Lewis, Indian Agent, Manitowaning, Ont.

F.O.B. Factory ..... F.O.B. YES Delivered and Installed.....  
(Their Ry. Station)

5	Size 5, No. 18 Single Fronts	6.50	32.50
1	" 3, No. 18 " Rear	6.50	<u>6.50</u>
			<u>\$39.00</u>

Inkwells to be included in the size 5 Fronts.

Ship K.D.

Woods finished all cherry color.

Freight allowed.  
Sales tax included.

Previous order #8027.

Note: These desks are for the Buzwah Indian Day School,  
Manitoulin Island.

Signed

.....mail...... Salesman

Form 135-10m-6-51-M.P.C.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5



THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,  
Bentment Cases, Altar Rails,  
Etc., Choir Furniture.

ALSO

SCHOOL FURNITURE,  
OPERA & ASSEMBLY CHAIRS.

*Handwritten signatures and notes:*  
- Large signature on the left.  
- "See under" written across the middle.  
- "2" written below the signature.

Waterloo, Ontario,  
November 19, 1931.



Mr. F. H. Paget,  
Accountant & Purchasing Agent,  
Department of Indian Affairs,  
Ottawa, Ontario.



Dear Sir,

We thank you for your letter of November 18th,  
covering order for School Desks for use in the Buzwah Indian  
Day School, Manitoulin Island, to be shipped to R.J. Lewis, Esq.,  
Indian Agent, Manitowaning, Ont. We have entered your order as  
per copy of our office order attached, which we hope you will find  
entirely satisfactory.

*Handwritten note:*  
Notes for [unclear]

Upon looking up the previous order of desks we  
supplied to the Buzwah Indian Day School, we find that we furnished  
our style No. 18, and as we still had a small quantity of this style  
in stock in the sizes you now require, you will note that we have  
entered your order for style No. 18. These will therefore match up  
with the desks now in the School. The wood parts will be finished all  
cherry color, as previously.

Hoping the desks turn out entirely satisfactory on  
arrival, we are,

Yours very truly,

THE GLOBE FURNITURE COMPANY LIMITED

*Handwritten signature:* L. J. [unclear]

Sales Department.

LH.  
Encl.

PLEASE ADDRESS ALL COMMUNICATIONS  
TO THE COMPANY AND NOT TO INDIVIDUALS.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5-

Extract for:

Original on: 109-19X

Manitowaning, Oct. 29, 1931.

Sir,

*See letter under  
of Oct 31/31*

With regard to a hot lunch being served to the pupils in each school would say that hot cocoa should be served in each class room during the cold weather. Condensed milk would have to be furnished as milk cannot be secured locally during the winter months. The children take lunches with them for their midday meal, but if any of them have not sufficient food at noon the teacher should serve each child in need with a small ration of food as the cost will not come high and it will be helpful to the pupils. The cost of this project should not exceed \$5.00 a month for each classroom, and some months it should not reach this amount. This method was carried out during the last winter past, quite successfully.

If the Department can see its way clear to allow each classroom an expenditure of \$5.00 monthly in cocoa, milk, sugar and a small amount of food, if required, it will be sufficient.

There are nine classrooms in this agency which will require these supplies.

Your obedient servant,

(Sgd) R.J. Lewis,  
Indian Agent

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY



No. of Account *sch*

# INDIAN TRUST FUND

Buzwah Day School.

The Department of Indian Affairs,

To Globe Furniture Company,  
Waterloo, Ont.

DATE	AMOUNT
1931	
Dec. 8	Authorized by Dept. letter No. <u>19-1-5</u> dated <u>November 18th, 1931.</u>

Established 1899

Formerly of Walkerville

MANUFACTURERS OF  
ARTISTIC CHURCH FURNITURE, PEWS,  
PULPIT FURNITURE, ALTARS, VESTMENT  
CASES, ALTAR RAILS, LECTURNS, CHOIR  
FURNITURE, ALSO SCHOOL FURNITURE,  
OPERA AND ASSEMBLY CHAIRS



Binder Folio.....

Ledger Folio.....

Our Order No. **18324**

Your Order No.

WATERLOO, ONT.,

19

November 23/31

Sold to H.J. Lewis, Indian Agent,  
Manitowaning, Ontario,  
Dept. of Indian Affairs,  
Ottawa, Ontario.

net 30 days

Shipped by C.P.R. prepaid to Owen Sound, then  
by boat to Manitowaning, Ont.

Terms.....

Form 161 (10M-3-29. S.P.C.)

Interest will be charged on all Overdue Accounts

To	5	size 5	#18	sgle. Fronts	6.50 ea.	-----	32.50
	1	"	3	" " Rear		-----	6.50

\$39.00

Sales tax included.

Shipped K.D.

Note: These desks are for use in the  
Buzwah Indian Day School,  
Manitoulin Island.

E. & O. E.

and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*H.J. Lewis*  
Agent

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Sept 19-12-31.

EXAMINED and  
checked correct.  
*[Signature]*

5178

\$39.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY



19-1-51



*[Handwritten signature]*

I57-28.

Manitowaning, December 8th, 1931.

Sir:-

I have the honour to enclose herewith a voucher in favour of the Globe Furniture Company, Waterloo, Ontario, amounting to \$39.00 for 5 single desks (fronts) and 1 single seat (rear) for the Buzwah Day School.

These desks have arrived in good order and have been placed in the school.

This expenditure was authorized by Departmental letter No. I9-I-5, November 18th, 1931.

*[Handwritten initials: SchWols, P, J]*

Your obedient servant,

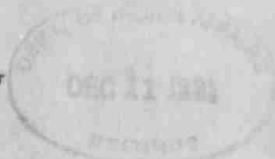
*[Handwritten signature: R. J. Lewis]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY



19-1-5

*Schools*

157-28.

Manitowaning December 8th, 1931.

Sir,-

With reference to the last paragraph of Departmental Letter No. 19-1-5 of the 6th ultimo relating to the report of the Separate School Inspector on the condition of the cistern at the Buzwah School, I have the honour to report that in winters past during the extreme cold weather this cistern would form ice on top but not sufficient to stop the supply of water until last winter when a crack opened in the floor which caused a leakage and no water during the winter months. Since then it has been put in a state of good repair and at present is full of water.

If the frost should interfere with the supply of water during this winter I would suggest that a stove be set up in the basement which can be easily accomplished as there is a flue in the chimney for that purpose.

Your obedient servant,

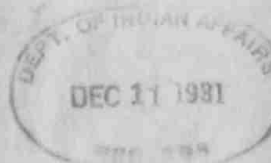
*A. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



I40 A-3

Manitowaning, December 8th, 1931.

Sir:-

During last Christmas season a grant of \$42.00 was authorized by Departmental Letter No. 19-1-5 of December 4th, for the purchase of suitable gifts for the pupils of the Indian day schools in this agency, and as Christmas is drawing near again some of the teachers' are making enquiries as to whether a similar grant will be allowed this year.

The pupils look forward to these gifts at Christmas and it also encourages them to attend regularly, so if the Department has available funds to provide a grant for this purpose I would recommend that each school be allowed a small grant, similar to the amounts allowed last year.

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

*Robert  
S. J. Under*

EX-11

Ottawa, December 15, 1931.

Sir:

I have your letter of the 8th instant, requesting that a grant to the amount of \$42 be provided to purchase suitable gifts for the pupils of Indian day schools in your Agency to be given them before the schools close for the coming Christmas holidays.

In reply I have to say that you may incur an expenditure not exceeding the amount mentioned for each of the following schools:

Whitefish Lake .....	\$ 5.00
Sucker Creek .....	4.00
Sheguiandah R.C. ....	4.00
" C.E. ....	3.00
Buzwah .....	5.00
Kaboni .....	6.00
Wikwemikong .....	15.00.

Please obtain itemized accounts, in duplicate, covering the expenditure for each school separately. These you should attach to properly certified voucher forms and forward to the Department for payment.

Your obedient servant,

*T. R. L. MacInnes*  
T. R. L. MacInnes,  
Acting Secretary.

*R. J. Lewis*

R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



No. of Account *Feb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To G. W. Hinds,  
Manitowaning, Ont.

DATE		AMOUNT
<del>1932</del> March 3	Authorized by Dept. letter No. <u>19-1-5</u> dated <u>March 3rd, 1931.</u>	
<b>BILL-FAST BOARD</b>		
<b>RECEIVED</b>		
<i>for 8-3-32 6968</i>		\$7.55

EXAMINED and found correct.  
*[Signature]*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR COPY*

STATEMENT

MANITOWANING, *January 28<sup>th</sup>* 1932.  
CANADA

*Dept of Indian Affairs.*

*for Burkawa School.*

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS  
BUILDING AND ROOFING PAPERS,  
SASH, DOORS, CEMENT, LIME  
FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM  
IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED

10% INTEREST ON OVERDUE ACCOUNTS

1931				
<i>April</i>	<i>10</i>	<i>2 x Cocoa Don Mats.</i>	<i>2.50</i>	
<i>"</i>	<i>"</i>	<i>2 steel Don Mats</i>	<i>4.50</i>	
				<i>7.00</i>
<i>Nov.</i>	<i>28</i>	<i>1-7 in Dampw</i>	<i>.25</i>	
<i>"</i>	<i>"</i>	<i>1-7. Elbow</i>	<i>.30</i>	
				<i>55</i>
		<i>Total</i>		<i>\$7.55</i>

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*Poc  
co*



19-1-5

Letter No. 157-29.



Office of the Manitowaning Indian Agency,

March 3rd, 1932. 192

*Agst*  
Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$...7.55..... in favour  
of... C. W. Hinds, Manitowaning, Ont.,  
for...Cocoa door mats and steel door mats,  
elbow and stove-pipe damper to Buzwah School.

This expenditure was authorized by Departmental  
Letter No. 19-1-5.....dated March 3rd, 1931.



Your obedient servant,

*Schilde*  
*Per pro*

*R. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



CANADA

No. of Account *sch*

*B*  
Suswah Day School.

# INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis,  
Manitowaning, Ont.

DATE			AMOUNT
1932			
April	11	Authorized by Dept. letter No.....dated.....	
		<del>To paid expenses with Suswah Day School during March 1932.</del>	
March	27	" paid Raymond King for 4 hours splitting wood and piling in shed	\$1.00 /
"	16	" " John King for 5 hours labour repairs to stovepipes and doors at 40¢	8.00 /
April	11	" " C.W.Hinds for Door Lock and 4 stove-pipes furnished on March 11th 1932	1.60 /
		TOTAL:-	\$4.60 /

EXAMINED and found correct.  
*[Signature]*

7979  
15-4-32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

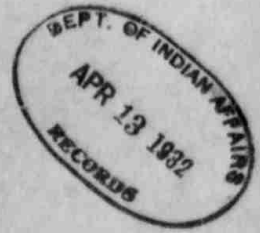
POOR  
COPY

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE OF  
INDIAN AGENT

19-1-5



EX-11

157-29. *[Handwritten signature]* Manitowaning, April 11th, 1932.

Sir:-

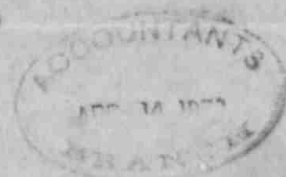
I enclose herewith a voucher in my favour amounting to \$4.60 for payments made in connection with splitting fire-wood and repairs made to the classroom stovepipe and doors during March 1932, at Buzwah Indian Day School.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

*[Handwritten notes: Schmitt, P, AM]*



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5  
DEPT. OF INDIAN AFFAIRS  
JUN 7 1932  
RECORDS

1. Repairs  
2. Supplies

B

**E X T R A C T** from Indian Agent Lewis' Report for the Month of May, 1932, regarding the **BUZMAH INDIAN DAY SCHOOL**.

Original on File 19-1-7.

The stove in the classroom should be polished and a supply of toilet and laundry soap should be furnished, also two dozen hooks should be installed in the cloak rooms.

The school yard requires cleaning and some repairs should be carried out on the two toilets, also the supply of wood on hand should be piled in the shed, the total cost of having all the repairs and work carried out should not exceed \$12.00.

SCHOOLS BRANCH  
JUN 9 1932

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
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CANADA**

POOR  
COPY

19-1-5.

Ottawa, June 9, 1932.

Sir:

Referring to your report for the month of May, last, on the Buzwah Indian Day School, I have to say that you may arrange to have the stove in the classroom polished and a small quantity of toilet and laundry soap supplied. You may also purchase and install two dozen hooks in the cloakrooms. Further, you may have the school yard cleaned, the necessary minor repairs carried out to the two toilets and the supply of wood on hand piled in the shed. It is noted you estimate the cost of the above to be approximately \$12. After the purchases have been made and the work, as authorized above, performed, please forward accounts, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Secretary.

*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
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POOR  
COPY







19-1-5

Letter No. 157-29.

EX-11

DEPT. OF INDIAN AFFAIRS  
JUN 14 1932  
RECORDS

Office of the Manitowaning Indian Agency,

*[Handwritten signature]*

June 11th, 1932. 19.....

Sir,

I enclose herewith Vouchers Nos. B,  
amounting to \$ .80 in favour  
of J. C. Irving & Company, Manitowaning,  
for soap, and stove polish furnished to Bugwah Day School.

This expenditure was authorized by Departmental  
Letter No. 19-1-5 dated June 9th, 1932.

Your obedient servant,

*Vouchers detached  
and sent acci.  
June 16/32  
[Signature]*

*[Handwritten signature]*  
Indian Agent,  
ACCOUNTANTS  
JUN 18 1932  
BRANCH

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5

157-26 Indian Office, Manitowaning,  
June 14th, 1932.

DEPT. OF INDIAN AFFAIRS  
JUN 17 1932  
RECORDED

Sir:

Miss Stella M. King, teacher at Bugwah Indian Day School, has asked for a grant of \$10.00 to be expended in prizes for the pupils at the end of the school year.

If the Department have funds available for this purpose it would be well to approve of allowing her a grant to be expended in prizes to encourage the pupils in taking an interest in their school work.

Your obedient servant,

SCHOOLS BRANCH  
JUN 21 1932

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-1-5.

EX-111

Ottawa, June 21, 1932.

Sir:

I have your letter of the 14th instant, relative to the request of the teacher of the Buswah Indian Day School for a grant to be expended in the purchase of prizes for the pupils at the end of the present school year.

In reply I have to say that a grant was allowed this school to purchase gifts for the pupils last Christmas. The Department only allows grants for the purchase of prizes or other gifts once each year - either at Christmas or at the closing of the school at the end of the year. Our funds this year are extremely limited, and I regret we will be unable to authorize any expenditure to purchase prizes at the present time.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Secretary.

*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



CANADA

No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadie J. Burke,  
C/O Residential School,  
Spanish, Ont.

DATE		AMOUNT
1932		
July 20	Authorized by Dept. letter No. <u>19-1-5</u> dated <u>December 15th, 1931.</u> <u>19-6-5</u> dated <u>May 17th, 1932.</u>	
	<u>To Gifts to pupils attending Wikwemikong Day School.</u>	
June 7	" paid T. Eaton Company for,- 3 pair Hose 1.77 3 Mouth Organs .87 2 Pencil Sets .70 Camera 1.39 3 Balls .45 2 Bracelets .25 2 Jack Knives .78 2 Neck Laces .78 1 Belt .45	\$7.44
" 18	" paid Wikwemikong Mission for,- 2 pair beads .50 3 Statues .75	1.25
	TOTAL:-	\$8.69

TRIPPLICATE FOR FILE  
Voucher in duplicate detached  
for accountant to pay.

*July 27/32*  
*19/285*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

*[Handwritten scribbles]*

19-1-5

I40-AAS.



Indian Office, Manitowaning  
July 20th, 1932.



Sir:-

I enclose herewith a voucher in favour of Miss Sadie J. Burke amounting to \$8.69 for payments made for gifts awarded to pupils of Wikwemikong Indian Day School at the close of the school for the summer holidays.

This expenditure was authorized by Departmental Letter No. 19-6-6 of May 17th, 1932.

Your obedient servant,

*[Handwritten signature: R. Lewis]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY



No. of Account.....

English School.

# INDIAN TRUST FUND

The Department of Indian Affairs,

To J. G. Irving & Co.,  
Markham, Ont.

DATE		AMOUNT
1932	Authorized by Dept. letter No. <u>IS-1-4</u> dated <u>September 7th, 1932.</u>	
October 21		
		\$7.27

VOTE.....	207
AGENCY.....	19
ALLOT.....	485

TRIPPLICATE FOR FILE  
 Voucher in duplicate detached  
 for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Handwritten Signature]*  
 Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR  
 COPY

G. S. WARREN,  
PROPRIETOR

MANITOWANING, ONT. Oct. 1 1932  
MANITOULIN ISLAND

M. Dept. of Indian Affairs, School Supplies

BOUGHT  
OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,  
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED  
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

For Buswah School			
Sept. 6	To, 4½ yds Towelling @ 25¢ yd	1.13	
	* 3 yds Towelling @ 28¢ yd	84	
	* 2 skeins Yarn @ 5¢ ea.	10	
	* 1 yd Table Oilcloth @ 40¢ yd	40	
		-----	2.47
Sept 20	To, 2 Brooms @ 75¢ ea.	1.50	
	* 12 bars Soap @ 5¢ ea.	60	
	* 6 yds Towelling @ 20¢ yd	1.20	
	* 6 * Towelling @ 25¢	1.50	
		-----	4.80
			-----
		<b>Total</b>	<b>7.27</b>

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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POOR  
COPY

19-1-5

*[Handwritten signature]*

DEPT. OF INDIAN AFFAIRS  
OCT 25 1932  
RECORDS

157-29. Indian Office, Manitowaning,  
October 21st, 1932.

Sir:-

I have the honour to enclose herewith a voucher in favour of the J. C. Irving & Company amounting to \$7.27 for supplies furnished for use in the Buswah Indian Day School.

The purchase of the brooms, soap and towelling was authorized by Departmental Letter No. 14-I-4 of September 7th last.

On account of it being the wish of the teacher to have the pupils exhibit some articles at the school fair held in Wikwemikong during the last month and she did have any material of hand, and did not have the time to spare to make requisition to the Department before the fair took place, I authorized the J.C.Irving & Co, to furnish her with a few articles on the 6th of September the amount being \$2.47 in order that the pupils should compete with other schools at this fair.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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POOR  
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19-1-5.

245.

Ottawa, November 26, 1932.

Sir:

Referring to your report for the current month on the Buzwah Indian Day School, in which you recommend that a drink of hot cocoa be served the pupils, I have to say that the Department will approve of you incurring an expenditure not exceeding the sum of \$4.50 a month in the purchase of the cocoa, sugar, etc., required to serve the drink during the period from December first, next, to March 31st, following. You should forward an itemized account, in triplicate, properly certified, from time to time, covering the cost.

You may purchase and have installed 12 coat hooks in each cloakroom. You may also have the storm windows repaired and put on the lock on one of the doors adjusted. It is noted the cost of the material and labour will not exceed \$5. Further, you may purchase and have supplied a quantity of toilet soap. After the above purchases and work have been completed, please forward itemized accounts, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Secretary.

*R. J. Lewis*  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5

DEPT. OF INDIAN AFFAIRS  
NOV 24  
RECEIVED

1. *K. [unclear]*  
2. *[unclear]*

EXTRACT from Mr. Agent Lewis' Report for the month of November, 1932, on the BUZWAH INDIAN DAY SCHOOL.

Original on File 19-1-7.

A number of the pupils have a long distance to walk in order to attend school and take their midday meal with them. During the winter months, I would recommend that a drink of hot cocoa be served with this meal. The cost will not exceed \$4.50 a month and it will no doubt be beneficial to their health.

The classroom will require some minor repairs such as having 12 cloak hooks installed in each cloak-room, the storm windows repaired and put on, and a lock on one of the doors adjusted in order that it will close properly, the cost of material and labour will not exceed \$5.00.

A supply of toilet soap should be furnished for use of the pupils in the classroom. The cost of the amount required will not exceed 50 cents.

BUZWAH INDIAN DAY SCHOOL

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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POOR  
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19-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

OFFICE OF  
INDIAN AGENT

I60-4-4.

Manitowaning, December 7th, 1932.

Sir:-

I have the honour to report that during the past the Department has allowed a small grant to each of the Indian Day Schools of this agency for the purpose of providing suitable gifts for the pupils before the schools closes for the Christmas holidays, and now the teachers are making enquiries as to whether a grant will be allowed this coming Christmas for the same purpose. If the Department have funds available to provide a small grant for each school it would not doubt encourage the pupils in their class room work besides a number of the gifts in the line of clothing would be quite useful. If it is possible for the Department to allow expenditures for this purpose I would recommend the following amounts.

Whitefish Lake .....	\$5.00
Sucker Creek .....	4.00
Shegolandah R.C. ....	4.00
" C.E. ....	4.00
Buzwah .....	5.00
Kaboni .....	5.00
Birch Island .....	5.00-5'
Wikwemikong .....	15.00 12

Your obedient servant,

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5.

EX-1.

160-A-4.

Ottawa, December 13, 1932.

Sir:

I have your letter of the 7th instant, requesting that a grant be provided for the purpose of supplying gifts for the pupils at the Indian Day Schools in your agency, to be given them before the schools close for the coming Christmas holidays.

In reply I have to say that you may incur an expenditure, not exceeding the following amounts, in the case of each of these schools, as our funds for this purpose are extremely limited during the present year.

Whitefish Lake .....	\$5.00
Sucker Creek .....	4.00
Sheguiandah R.C. ....	4.00
" C.E. ....	4.00
Buzwah .....	5.00
Kaboni .....	5.00
Birch Island .....	5.00
Wikwemikong .....	12.00

Please obtain itemized accounts, in triplicate, covering the cost of the supplies for each school, separately. These, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

*J.S.*  
*9/5/32*

Your obedient servant,

*A. F. MacKenzie*

A. F. MacKenzie,  
Secretary.

R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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COPY



No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr. H. W. McLaughlin, Manitowaning,

DATE 1932		AMOUNT
	Authorized by Dept. letter No. 10-1-5 dated December 13th, 1932.	
December 22.	To, gifts for the pupils at the Kaboni Indian Day School.	85.00

VOTE.....	207
AGENCY.....	19
ALLOT.....	485

TRIPPLICATE FOR FILE  
 Voucher in duplicate detached  
 for Accountant to [initials]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
 Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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 CANADA

POOR  
 COPY



19-1-5



LAIR

Letter No. I40-A-4.

Office of the Manitowaning Indian Agency,

*Handwritten signature/initials*

December 22nd, 1932.

Sir,

I enclose herewith Vouchers Nos. ....  
amounting to \$ 5.00 ..... in favour  
of Mr. H. W. McLaughlin, General Merchant,  
Manitowaning, Ont.  
for gifts for the pupils at the Kaboni Indian  
Day School.

This expenditure was authorized by Departmental  
Letter No. I9-I-5 ..... dated December 13th, 1932.

ACCOUNTANTS  
DEC 22 1932

Your obedient servant,

*Robert Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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COPY





19-1-5



Letter No. IAO-A-4

Office of the.....Manitowaning.....Indian Agency,

.....January 5th,.....1933.

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 5.02.....in favour

of John Reynold's Estate, Manitowaning, Ont.

for supplies furnished for gifts to the pupils at the Buzwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. I9-1-5.....dated December 13th, 1932.

Your obedient servant,

R. J. Lewis,  
Indian Agent. m.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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COPY



G. S. WARREN,  
PROPRIETOR

MANITOWANING, ONT.  
MANITOULIN ISLAND

Dec. 31 1932

M. Dept. of Indian Affairs, supplies for Bushwah School

BOUGHT  
OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,  
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED  
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Dec.	1	To, 10 Lbs. Sugar	07	70
		" 26 Cans milk	12½	3 25
		" 2½ Lbs. Cocoa	20	55
		" 10 Bars soap	05	50
"	9	" 1½ Doz. Coat hooks	20	30
				<hr/>
				5 30

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

POOR  
COPY

19-1-5



CANADA

EX. R

Letter No. 157-29

Office of the ..... Manitowaning ..... Indian Agency,

*[Handwritten signature]*

..... January 7th, 1933 .....

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$5.30..... in favour  
of J. G. Irving & Co., Manitowaning, Ont.....  
for sugar, milk, cocoa, soap and coat hooks.....  
furnished to the Buzwah Indian Day School.

This expenditure was authorized by Departmental  
Letter No. 19-1-5 dated November 26th, 1932.

Your obedient servant,

*R. J. Lewis*  
Indian Agent. m.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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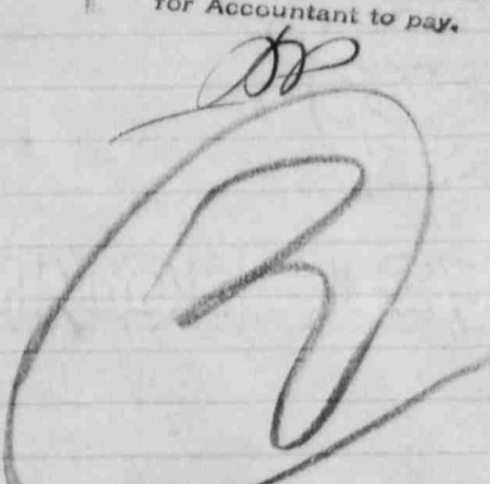


No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To J.C. Irving & Co.  
Manitowaning, Ont.

DATE 1933.		AMOUNT
February 9th.	<p>Authorized by Dept. letter No. <u>19-1-5</u> dated <u>November 26th, 1932.</u></p> <p style="text-align: center;">             TRIPPLICATE FOR FILE            Voucher in duplicate detached            for Accountant to pay.         </p>	<p style="text-align: right;">\$4.50 ✓</p>

VOTE	207
AGENCY	14
ALLOT	45-3

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA**

POOR  
COPY

G. S. WARREN,  
PROPRIETOR

MANITOWANING, ONT. Jan. 31 1933  
MANITOULIN ISLAND

M Dept. of Indian Affairs, Supplies for Buzwah School

BOUGHT  
OF

**J. C. IRVING & CO.**

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,  
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED  
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Jan.	17	To, 10 Lbs. Sugar	07	70	✓
		" 24 " Cocoa	29	55	✓
		" 26 Cans milk	12	3 25	✓
				4 50	✓

*[Large handwritten scribble in the center of the table]*

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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**ARCHIVES PUBLIQUES**  
**CANADA**

*POOR*  
*COPY*

19-1-5



EX'D.  
DEPT. OF INDIAN AFFAIRS  
FEB 13 1933

Letter No. 157-29

Office of the *Schultz* Manitowaning Indian Agency,

February 9th, 1933.

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 4.50..... in favour  
of J. C. Irving & Co., Manitowaning, Ont.....  
for sugar, cocoa and milk furnished to Buzwah  
Indian Day School.

This expenditure was authorized by Departmental  
Letter No. 19-1-5..... dated November 25th, 1932.

Your obedient servant,

*R. J. Lewis*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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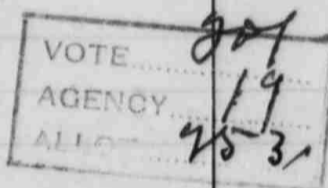


No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.,  
Manitowaning, Ont.

DATE		AMOUNT
1933.		
	Authorized by Dept. letter No. <u>19-1-5</u> , dated <u>November 26th, 1932</u> .	
March. 2nd.	Supplies for a hot drink served the pupils attending the Buzwah Indian Day School.	
	<p style="text-align: center;">             TRIPPLICATE FOR FILE            Voucher in duplicate detached for Accountant to pay.  <i>[Signature]</i> </p>	\$ 4.50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5

EX'D.



R

Letter No. 157-30...

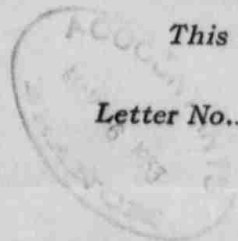
Office of the Manitowaning Indian Agency,

*John  
Gandy*

March 2nd, 1933.

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 4.50..... in favour  
of J. C. Irving & Co., Manitowaning, Ont.....  
for Cocoa, Milk and Sugar furnished to the Buswah  
Indian Day School.



This expenditure was authorized by Departmental  
Letter No. 19-1-5..... dated November 26th, 1932..

Your obedient servant,

*R. J. Lewis*  
Indian Agent. M.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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COPY

*Recd to [unclear]*

19-1-5-

R

DEPT. OF INDIAN AFFAIRS  
MAR 18 1933  
RECORDS

*[Handwritten signature]*

EXTRACT FROM REPORT OF MR. R. J. LEWIS, INDIAN AGENT, ON HIS INSPECTION OF THE BUZWAH INDIAN DAY SCHOOL FOR THE MONTH OF MARCH, 1933.

-----

Original on #19-1-7.

The toilets are in need of cleaning and a few minor repairs, also a new lock is required for one of the cloak-room doors. The total cost of the repairs required would cost approximately \$5.00

-----

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA**

*POOR COPY*

EX'D.

19-1-5.

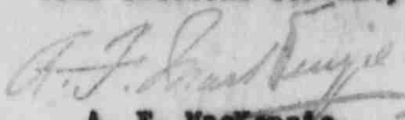
Ottawa, March 21, 1933.

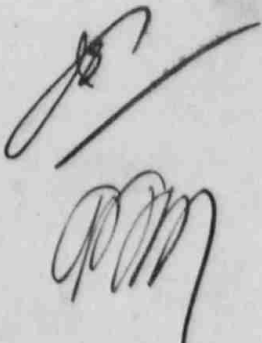
Sir:

Referring to that portion of your report for the present month on the Buswah Indian Day School, I have to say that you may arrange to have the toilets cleaned and placed in a good, sanitary condition, when weather conditions permit, and any minor repairs carried out. You may also purchase a new lock and have same installed on one of the cloakroom doors. It is noted that the total expenditure for the above work will not exceed \$5.

Please forward accounts, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

  
A. F. MacKenzie,  
Secretary.

  
R. J. Lewis, Esq.,  
Indian Agent,  
Manitowaning,  
Ont.

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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CANADA

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No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To J. G. Irving & Co.  
Manitowaning, Ont.

DATE 1933		AMOUNT
May 4th	<p>Authorized by Dept. letter No. <u>19-1-5</u> dated <u>November 26th, 1932.</u></p> <p><u>Cocoa furnished to Buzwah Indian Day School.</u></p>	
		\$1.50

VOTE 188  
 AGENCY 382  
 ALLOT 182

TRIPPLICATE FOR FILE  
 Voucher in duplicate detached  
 for Accountant to *mm*

ENCUMB.  
 REQ'N. No. 340

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*R. J. Lewis*  
 Agent

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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POOR  
 COPY

G. S. WARREN,  
PROPRIETOR

MANITOWANING, ONT. Apr. 29 1933  
MANITOULIN ISLAND

M. Dept. of Indian Affairs, supplies for Buswah School

BOUGHT  
OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,  
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED  
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Apr. 7 To, 12 Cans milk

12½

I 50

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5

EX'D.



Letter No. 197-30.....

B

DEPT. OF INDIAN AFFAIRS  
MAY 8 1933  
RECORDS

Office of the ..... Manitowaning ..... Indian Agency,

*[Handwritten signature]*

..... May 4th ..... 1933.....

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 1.50..... in favour  
of J. C. Irving & Co., Manitowaning, Ont.....  
for cocoa furnished to Buzwah Indian Day School  
for the serving of a hot drink to the pupils  
in attendance.  
This expenditure was authorized by Departmental

Letter No. 19-I-5..... dated..... November 26th, 1932.

Your obedient servant,

*[Handwritten signature: R. Lewis]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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19-1-5<sup>A</sup> CLOSED

PLEASE SEE

19-1-5<sup>B</sup>

Indian Affairs. (RG 10, Volume 6120, File 382-5, Part 2)

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