

Title of record:	Titre du dossier :	PORT ARTHUR AGENCY SCHOOLS - SUPPLIES - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File   Dossier
Item ID/MIKAN number:	N <sup>o</sup> d'identification/ MIKAN :	<a href="#">2056850</a>
Reference:	Référence :	RG 10, Volume number: 6483, File number: 42009-2, part 3 (Part of subseries: R216-247-1-E) RG10, Numéro de volume : 6483, Numéro de dossier : 42009-2, partie 3 (de la sous-série : R216-247-1-E)
Microfilm:	Microfilm :	C-8797
Start date:	Date de début :	1948
End date:	Date de fin :	1949
Number of pages:	Nombre de pages :	254
<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)

This document was assembled and optimized in 2021 by Benjamin Farmer Lacombe and Jackson Pind under the supervision of Theodore Christou in the Faculty of Education at Queen's University to improve accessibility. For any use of these files other than research and personal study, please contact [Library and Archives Canada](#).

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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### Mise en garde – terminologie historique

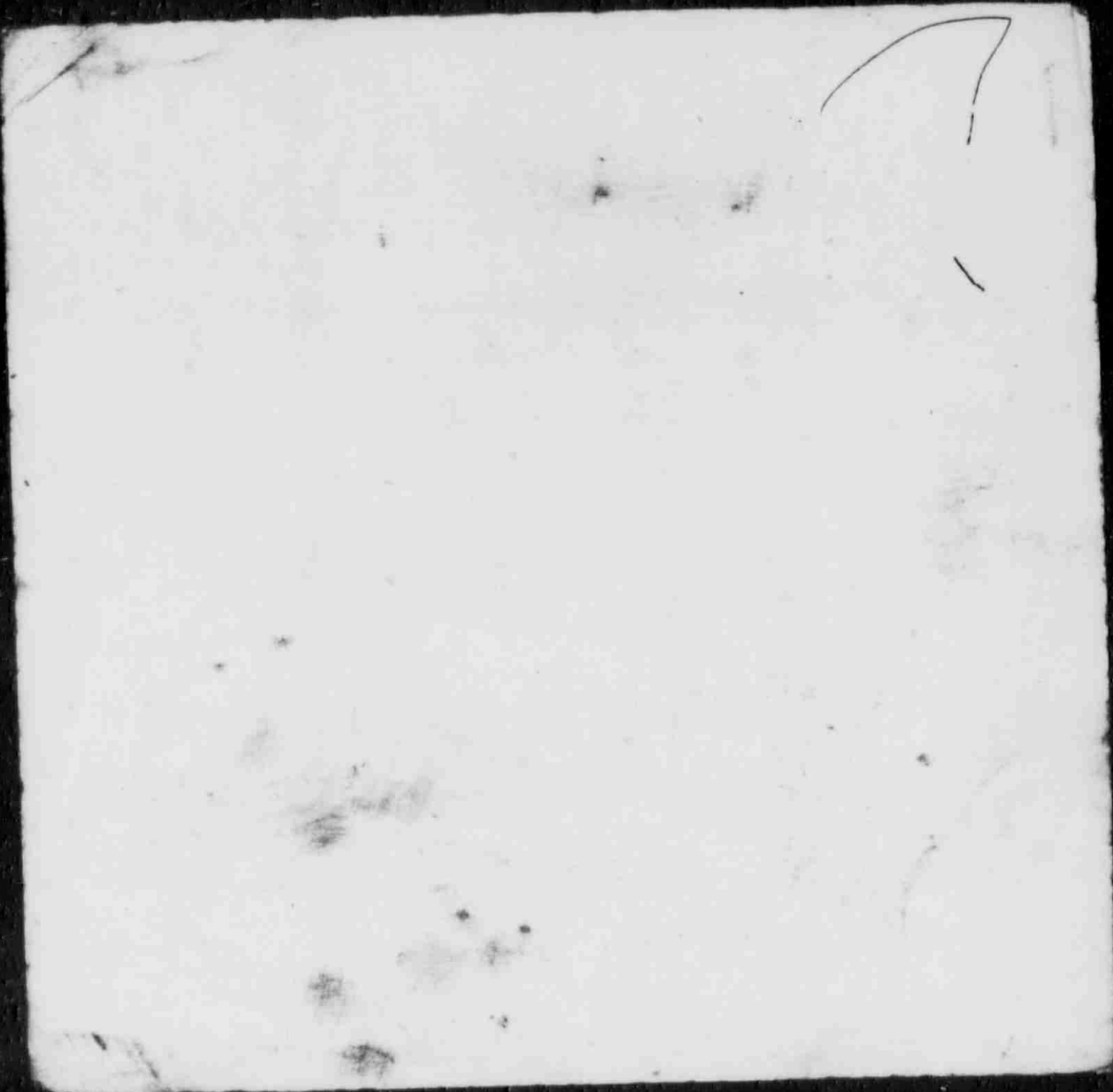
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Indian Affairs  
School Files

(RG 10, Volume 6483)

File 42005-2, part 7	Caughnawaga Agency - Caughnawaga Day Schools - Supplies-Accounts-Teacher's Residence. 1946 - 1948
File 42005-2, part 8	Caughnawaga Agency - Caughnawaga Day Schools- Supplies-Accounts-Teacher's Residence. 1949
File 42005-2, part 12	Caughnawaga Agency - Caughnawaga Day Schools - Tuition Payments. 1947 - 1949
File 42006-3, part 2	Christian Island Agency - Christian Island High Schools - Tuition Payments. 1941 - 1949
File 42007-2, part 2	Caradoc Agency Schools - Supplies-Accounts. 1945 - 1949
File 42007-3, part 2	Caradoc Agency Schools - Tuition Payments-Supplies-Accounts. 1941 - 1949
File 42008-2, part 3	Cape Croker Agency Schools - Supplies- Accounts. 1936 - 1949
File 42008-2, part 4	Cape Croker Agency High Schools - Tuition Payments. 1947 - 1949
File 42009-2, part 3	Port Arthur Agency Schools - Supplies-Accounts. 1948 - 1949

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D   F I L E

FILE NO. 42009-2

FILE NUMBER 42009-2 VOLUME 3

SUBJECT SCHOOL MATTERS

PORT ARTHUR

FUEL AND LIGHT

CORRESPONDENCE FROM JUNE 1948

TO DEC 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42009-2 VOLUME 4

Indian Affairs (RG 83 Volume 6881, File 42009-2, part 3)

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FILE NO. 42009-2

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

SUBJECT SCHOOL MATTERS  
PORT ARTHUR  
FUEL AND LIGHT.

VOLUME  
3  
FROM  
JUNE 48  
TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BP	BY	DATE	FOR RECORDS USE
E4	PRIO	P.O. 49799	29/11	P.O.	SD	1/12/49	
E4	CAIO	V 895 4884	5/12				
E1	CAIO	V 851	5/12				
E-4	CR-5	V 9-920	10/12/49			15/12	
E-4	CR-5	17369	"				
E	GM	18652	15/2				
E-4	CR-5	V-9/957-9/963	15/12/49		SA	19/12/49	
E-4	"	V-9/974	16/12/49		SA	19/12	
E4	CAIO	V 990	19/12	PA	AD	19/12	
E4		V 996		PA	AD	22/12/49	
E4	CAIO	V 1002	21/12	PA	AD	29/12	27/12
E1	CAIO	20340	27/12	PA	AD		
E4	CAIO	V 949	27/12	PA	AD		27/12
E1	GM	Mano Dec 27	29/12	PA	AD	29/12	
E4	CAIO	P.O. 52258	30/12	PA	AD	31/1	
E4	CAIO	P.O. 52264	5/1	PA	AD	6/1	
E4	GM	V 19/1873	9/1/50	PA	AD	9/1/50	9/1/50
E4	CAIO	1744 V 1052	9/1	PA	AD	10/1/50	
E1	CAIO	2177	10/1	PA	AD	10/1/50	10/1/50
E4	PA	9/15	16/1/50	P.O.	AD	17/1/50	
E4	CAIO	V 25	18/1	P.O.	AD	19/1/50	
E4	CAIO	V 9	21/1	P.O.	AD	22/1	
E4	CAIO	V 61	30/11	P.O.	AD	30/11	30/11/50
E4	PA	V 9/103 9/102	15/2	P.O.	AD	17/2	17/2/50
E-		13389	27/2	PA	AD	27/2	27/2/50
E-4	CR-3	Voucher 184	4/3	P.O.	AD	8/3	
E4	CAIO	V 190	7/3	P.O.	AD	8/3	
E1							

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FILE NO. 42009-2

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

VOLUME  
3  
FROM  
JUNE 1948  
TO

SUBJECT SCHOOL MATTERS  
PORT ARTHUR  
FUEL AND LIGHT

FILE NO. 42009-2

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA on BP	By	Date	For Records Use
E-1	SM	25993	17/6	PA	MB	23/6	24/6/49
E-1	CR19	note to ... reply	27/6	PA	PP	28/6	28/6
E-4	SM	Vn 407 (9)	27/6	P.A.	SD	30/6/49	28/6
E-4	SM	Vn 437 (9)	5/7	P.A.	SD	5/7/49	6/7/49
E-2	SM	Pen Order 45263	6/7	P.A.	SD	6/7/49	
E-4	CR19	Vn 451 (9)	12/7	P.A.	SD	10/7/49	13/7/48
E-4	CR19	PO 45753	13/7	P.A.	SD	14/7/49	14/7
E-4	CR19	Vn 475 (9)	15/7	P.A.	SD	15/7/49	
E-4	CR19	Vn 508	4/8	P.A.	SD	5/8/49	
E-4	CR19	Vn 554 (9)	10/8	P.A.	SD	11/8/49	11/8
E-1	CR19	8682	20/8	PA	PP	22/8/49	22/8
E-1	CR19	12141	30/8	PA	PP	1/9	
E-1	CR-10	12140	2-9-49	PA	PP	6/9	
E-4	CR19	Vn 630	7/9/49	P.A.	SD	8/9/49	
E-4	CR-13	Vn 606	14-9	PA	PP	11/9/49	
E-4	CR-13	Vn 654	16-9	P.A.	SD	20/9/49	20/9
E-4	SM	Pen Order 48164	27/9	P.A.	SD	27/9	27/9
E-4	CR19	PO 48633	4/10	P.A.	SD	5/10	5/10/42
E-4	CR19	Vn 711	5/10	PA	PP	7/10	8/10
E-4	CR19	Vn 728 (9)	17/10	P.A.	SD	13/10	13/10/49
E-4	CR19	PO 49213	18/10	P.A.	SD	18/10	19/10
E-1	CR19	5288	20/10	PA	PP	20/10	22/10
E-4	CR19	PO 49761	2/11	P.A.	SD	1/11	
E-1	CR-10	9845	18/11	PA	PP	10/11	11/10
E-4	CR-10	V-819	15-11	P.A.	SD	16/11	16/11
E-4	CR-10	V-851 V-854 <sup>last page</sup> <del>PO 49761</del>	21/11	P.A.	SD	23/11	

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FILE NO. 42009-2 VOL.3

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

VOLUME  
3  
FROM  
JUNE 1948  
TO

SUBJECT  
SCHOOL MATTERS  
PORT ARTHUR  
FUEL AND LIGHT

FILE NO. 42009-2 VOL.3

REFERENCE				DISPOSAL			
REFERRED TO	By	REMARKS	DATE	PA OR BP	By	DATE	FOR RECORDS USE
E1	CR19	15638	20/1/49	PA	PP	20/1/49	
E4	CR19	Vno 42 + 40 (9)	21/1/49	PA	SD	21/1/49	
E4	CR19	P037754	25/1/49	PA	SD	25/1/49	
E1	CR	16994	28/1	PA	PP	28/1	
E4	CR19	Vno 53(9) + 56(9)	28/1	PA	PP	31/1	
E4	CR19	Vn. 25(9)	8/2	PA	SD	8/2/49	
E4	CR19	Vn. 88(9) + 92(9)	15/2	PA	SD	16/2/49	EXD.
E4	CR19	Vn. 132(9)	3/3	PA	SD	3/3/49	
E4	CR19	Vn. 147	8/3	PA	SD	8/3/49	
E4	CR19	Vn. 154(9)	14/3	PA	SD	15/3/49	15/3/49
E4	CR19	Vn. 197(9)	28/3	PA	SD	29/3/49	29/3/49
E4	CR19	Vno 203 + 201(9)	30/3	PA	SD	31/3/49	
E1		P.O. required		PA	SD	1/4/49	
E4	SM	V288(9)	4/4/49	PA	SD	5/4/49	
E4	CR19	Vn. 210(9)	5/4	PA	SD	5/4/49	
E4	CR19	Vn. 259(9)	13/4	PA	SK	14/4/49	14/4/49
E1	CR19	9897	21/4	PA	PP	21/4	
E1	CR19	9131	1/4				
E1	CR19	11840	27/4	PA	JMB	17/5	
E4	CR19	Vn. 281(9)	7/4	PA	SD	28/4/49	28/4/49
E1	CR19	13924	3/5	PA	PP	3/5	4/5/49
E4	CR19	Vn. 321	6/5	P.O.	SD	6/5/49	
E1	CR19	Re Memo Delooney's reply	6/5	PA	PP	11/5	12/5/49
E4	CR19	Vn. 352(9)	23/5	PA	PP	25/5/49	25/5/49
E4	CR19	Vno 365 + 366(9)	1/6	PA	SD	1/6/49	1/6/49
E1	CR19	24003	15/6	PA	PP	8/6	9/6/49
E1	SM	25652	14/6	PA	PP	14/6	

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FILE NO. 42009-2 VOL. 3

VOL. 3

FILE NO. 42009-2

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH  
SCHOOL MATTERS  
PORT ARTHUR  
FUEL AND LIGHT

CROSS REFERENCE

CENTRAL REGISTRY	P.A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")							
3/10/48	PA	30/9	MP	E1	20333		30/9/48
	PA	25/10	MP	E4	V636(9)		21/10/48
	PA	1-11	D	E4	V663-9		1/11/48
2/11/48	PA	3/11	D	E4	Pen Order		2/11/48
2/11/48	PA	3/11	D	E2	28173		4/11/48
	PA	4/11	D	E4	V666(9)		4/11/48
12/11/48	P.A.	12/11	SD	E4	V683(9)		12/11/48
16/11/48	P.A.	16/11	SD	E4	V704(9)		15/11/48
17/11/48	P.A.	17/11	SD	E4	Pen Order		17/11/48
19/11/48	P.A.	20/11	SD	E4	V673(9)		19/11/48
19/11/48	P.A.	22/11	SD	E7	V712(9)		19/11/48
24/11/48	P.A.	24/11	SD	E4	V714(9)	CR9	23/11/48
25/11/48	P.A.	24/11	SD	E4	699(9)	CR9	24/11/48
3/12/48	P.A.	31/11	SD	E1	2990	CR9	26/11/48
				E4	<del>V673(9)</del>	CR9	27/11/48
	PA	Pleas on Appeal		E2	557		6/12/48
6/12/48	P.A.	9/12	SD	E4	V756(9)		6/12/48
14/12/48	P.A.	13/12	SD	E4	V2770(9)/673(9)	CR9	6/12/48
12/12	P.A.	15/12	SD	E4	V780(9)	CR9	15/12/48
17/12/48	P.A.	27-12-48	A.M.	E4	V2788(9)/795(9)	CR9	27/12/48
24/12/48	SD	28/12	V	E4	V. 810	CR11	26/12/48
4/1/49	P.A.	3/1/49	COM.	E4	V. 814	CR11	31/12/48
	PA	5-1	SA	E4	11357.64818(9)	CR19	5/1/49
	P.A.	10-1	COM.	E4	V 9(9)	SM	7/1/49
12/1/49	PA	19/1/49	MP	E1	12395	CR9	12/1/49
15/1/49	P.A.	18/1/49	SD	E4	PO 37361	CR19	14/1/49
19/1/49	P.A.	19/1/49	SD	E4	V. 30(9)	CR11	18/1/49

R. 3755

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45-9

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**REQUISITION FOR SUPPLIES**

E1 June 9th 19 48

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

26870

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch,

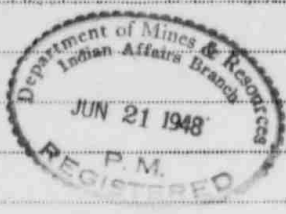
Dept. of Mines & Resources, H. M. Customs Building, Port Arthur, Ont.

VOTE 516 Allotment 02-210

SHIP TO J.G. Burk, Superintendent,  
Port Arthur Indian Agency.

Purpose for which required Heating of Indian School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.  
" consumable equipment and supplies use columns 1 and 2.

Quantity	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
MOUNTAIN VILLAGE INDIAN DAY SCHOOL				
15 tons coal (coke and briquette mixture considered best).				
				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED 

APPROVED \_\_\_\_\_  
Director

Indian Agent, (SEE OTHER SIDE)  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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45-9 (E.1)

June 23, 1948.

Mr. J.G. Burk, Superintendent,  
Indian Agency, Port Arthur, Ont.

We have your requisition of the 9th instant for fuel oil for the Mobert and Lake Helen Schools. This requisition is being forwarded to the Purchasing Agent.

We would appreciate your forwarding a requisition for oil or coal required at the other schools in your Agency, including Long Lac. If we purchase the oil direct for the latter school it will save all the correspondence that we had last spring in trying to arrange refund for payments made by the Missionary.

*Handwritten initials*

Bernard F. Neary  
Superintendent of Education.

FP/MGD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 600-2 (9)

45-9  
26859

Port Arthur, Ontario  
18th June, 1948.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa

Re: James Murphy Coal Co.  
Voucher #1301 - \$62.60

We have been advised by the above firm that the  
March account amounting to \$62.60, has not yet been  
paid.

We would appreciate if you would check and try  
to hasten payment on this account.



*[Signature]*  
S. Burk,  
Superintendent.

lmp

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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45-9 (E.1)

June 23, 1948.

Mr. J.G. Burk, Superintendent,  
Indian Agency, Port Arthur, Ont.

We have your letter of the 18th instant  
with reference to voucher #1301 which you state was  
issued in favour of James Murphy Coal Co.

We have checked our files and have also  
checked the files in the Treasury Branch and we cannot  
find any record of having received this voucher. It will,  
therefore, be necessary for you to submit another voucher.

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

45-9

TO Imperial Oil Limited,  
Winnipeg, Manitoba.

*104*

FILE NUMBER 15-24 Ont.

OTTAWA June 23rd, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
SHIP TO: Already Received

VIA

INVOICE TO: RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND *1* COPIES AFTER SHIPMENT.  
Already Received

QUANTITY	DESCRIPTION	UNIT	TOTAL
Purchased by Indian Supt. J.G. Buak for Moberg Indian Day School, Port Arthur Agency.			
387	Gals. Fuel Oil	0.2235	86.49
9	Steel Drums	8.00	72.00
	Transportation		21.80
			<hr/>
			£180.29
As per invoice 3321 dated Nov. 27th, 1948. Voucher No. 359 (9)			

GVS/BCV

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	02	210	861

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

*[Signature]*

FOR CONTROLLER OF THE TREASURY

W. M. WINGENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 31481

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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45-9 (E.1)

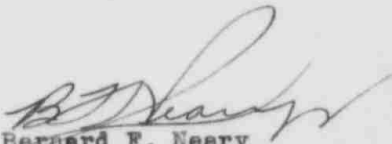
June 21, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$180.29 covering the cost of fuel oil supplied for the Moberg Indian Day School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-410-02-210.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CODE 2772930 5208-B

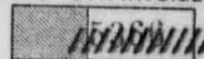


**IMPERIAL OIL LIMITED**

WINNIPEG, MAN.

THIS IS YOUR INVOICE

J



STATION <sup>3321</sup> Schreiber, Ont.

DATE Nov. 27/47

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

SOLD TO

MOBERT INDIAN SCHOOL,

ADDRESS

MOBERT, ONTARIO.

ORDER NUMBER

CAR NUMBER

—14162-47 SHIPPED TO

TERMS

STEEL BARRELS	PKGS.		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO.	KIND				
9	Steel		Esso Deisel Fuel W	387	22.35	86.49
9	"		Drums	9	8.00	72.00
			Freight Charge	3760	.58	21.80
						180.29

METHOD OF DELIVERY			DEALER
PERMIT No.	W.P.I.G. AT 60°	TABLE No.	CONSUMER
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.			FREIGHT PREPAID DELIVERED PRICE
PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.			FREIGHT PREPAID CHARGED ON INVOICE
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER		FREIGHT COLLECT
AGENT	CUSTOMER	HANDLING LICENSE No.	

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR COPY

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

48-9  
Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
Nov./47	To: Fuel oil supplied Robert Indian Day School, during the month of November, 1947, as per the attached account. (Not previously vouchered)	\$180 29
	Vote 516, Allot. 02-210	



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

Letter, File No. 359 (9) dated .....

VOUCHER No. ....

*[Signature]*  
10th June, 1948  
Agent  
Fort Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
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FOUR-COPY



ADDRESS REPLY TO  
PURCHASING AGENT

WMV/HC



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

FILE

PLEASE QUOTE

82652-15-24  
Ont.

OTTAWA, June 29, 1948.

Memorandum

Indian Affairs Branch

Re fuel oil and coal for three Indian Schools,  
Port Arthur Agency. I.A.B. File 45-9.

It will be in order for Superintendent Burk  
to make the best possible arrangements for local purchase  
of the fuel listed on attached copy of requisition.

When delivery has been taken, kindly send  
invoices and voucher to this office for the usual action.

As stated in previous communications Western  
Canadian coal should be used, if available.

*W. M. Vincent*

Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

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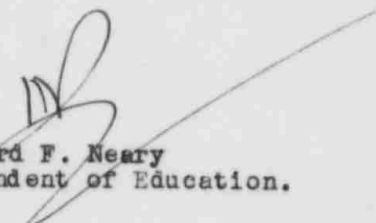
45-9 (E.1)

July 2, 1948.

Mr. J.G. Burk, Superintendent,  
Indian Agency, Port Arthur, Ont.

With reference to recent requisition, the  
Departmental Purchasing Agent has approved local  
purchase of the following:

- 30 barrels fuel oil for Mobert Indian Day School.
- 30 barrels fuel oil for Lake Helen " " "
- 15 tons coal (coke and briquette mixture con-  
sidered best) for the Mountain Village Indian  
Day School.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR COPY

45-9

*File copy*

44-9 S.A. 2.

*copy on  
44-9*

July 6th, 1948.

Memorandum

- Purchasing Agent -

*mk,*

Fuel is not supplied Agency buildings at Port Arthur, Ontario.

This is in reply to your memorandum of the 29th June - re fuel oil and coal for three Indian Schools, Port Arthur Agency.

for,

MC/BB

Director.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

**PUBLIC ARCHIVES  
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CANADA**

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ADDRESS REPLY TO  
PURCHASING DIVISION

WMV/HC



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

30130

PLEASE QUOTE  
FILE 82652-15-24  
Ont.

OTTAWA June 29, 1948.

Memorandum

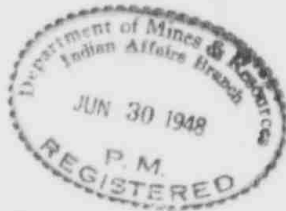
Indian Affairs Branch

Re fuel oil and coal for three Indian Schools,  
Port Arthur Agency. I.A.B. File 45-9.

It will be in order for Superintendent Burk  
to make the best possible arrangements for local purchase  
of the fuel listed on attached copy of requisition.

When delivery has been taken, kindly send  
invoices and voucher to this office for the usual action.

As stated in previous communications Western  
Canadian coal should be used, if available.



*W. M. Vincent*

Departmental Purchasing Agent.

*No requisition for fuel for Agency buildings  
received as yet. May we have these soon please  
W.M.V.*

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

LAST DISCOUNT DATE

THIS BILL IS DUE WHEN RENDERED

LAST DISCOUNT DATE

**THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM**

DEPT. OF INDIAN AFFAIRS  
 CUSTOMS BUILDING  
 FORT WILLIAM, ONT.  
 J. G. BURK FOR SCHOOL-MISSIO-  
 N-15 233 7331

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

OFFICE HOURS: 9 A.M. to 5 P.M.  
 SATURDAYS: 9.00 A.M. to 12.30 P.M.

DEPT. OF INDIAN AFFAIRS  
 CUSTOMS BUILDING  
 FORT WILLIAM, ONT.  
 J. G. BURK FOR SCHOOL-  
 N-15 233 7331

**COMMERCIAL ELECTRIC LIGHT SERVICE**

DATE	METER READINGS		KWH CONSUMPTION			SERVICE CHARGE	GROSS	NET	GROSS	NET
	PRESENT	PREVIOUS	@ 1.5c	@ 0.3c =	MIN.					
JUN 30	2 40	2 40					MN 83	75 101	MN 83	75 101

4-0-2

**CHARACTERS**  
 Es Estimated RC Service Charge  
 Ar Arrears WH Water Heater  
 Mo Minimum Cr Credit  
 FR Flat Rate 2 mo 2 Months  
 FB Final Bill RC Reconnection  
 SL Suspense Ledger

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

If paying by Cheque please return this stub, but retain the bill.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

**PUBLIC ARCHIVES  
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 CANADA**

POOR COPY

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Hydro Electric Commission of Fort William,  
Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
June 48	To: Electric Light service supplied the Mountain Village Indian Day School, as per the attached account.	.75
	Vote 516, Allot. 09-622	
	(Note: Last discount date - July 15, 1948)	

Stamp: Indian Affairs Division  
JUL 15 1948  
Indian Affairs Br.

Stamp: Department of Mines & Resources  
Indian Affairs Branch  
JUL 9 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 400 (9)

DATE 7th July, 1948. Indian Agent, Agent  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
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CANADA

POOR COPY

PHILIPPE GAGNON  
Longlac, Ont.

July 4th, 1948.

To: Indian Day School,  
Longlac, Ontario.

Dec. 18th, 1947

2 cords split wood          at \$12.50 each      \$25.00

April 14th, 1948

6 cords split wood          at \$12.50 each      \$75.00

Total \$100.00

*P. Gagnon*

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

DOR-COPY

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

45-9  
Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Philippe Gagnon,

Address Longlac, Ontario.

DATE	SERVICE	AMOUNT
Dec/47 & Apr./48 To:	Fuel wood split and supplied the Indian Day School at Longlac, Ontario, during the months of December, 1947 and April, 1948, as per the attached account.	\$100 00.
	Vote 516, Allot. 02-210	

Training Division  
JUL 13 1948  
Department of Mines  
Indian Affairs Br.  
JUN 12 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 415 (9)

Indian Agent,  
DATE 10th July, 1948. Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
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CANADA

POOR COPY

45-9

ADDRESS REPLY TO  
PURCHASING AGENT

WMV/GG



CANADA  
DEPARTMENT  
OF

MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

FILE

PLEASE QUOTE

82652-15/24  
Ont.

OTTAWA, July 20, 1948.

Memorandum:

Indian Affairs Branch

Re: Fuel Oil for Schools in Port Arthur  
Agency, Mobert, Lake Helen, and Mountain Village.

On the 29th ultimo I advised that it would be in order for Supt. Burk to make the best possible arrangements for local purchase of the fuel oil and coal covered by your requisition of the 22nd ultimo, file 45-9. Apparently this memorandum was referred in error to the Administration Branch.

We note that fuel oil for Mobert Indian Day School at the value of \$180.29 was purchased by Mr. Burk and covered by our purchase order 31481 dated the 23rd ultimo.

W. M. Vincent,  
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

ADDRESS REPLY TO  
PURCHASING DIVISION

WMV/GG



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

45-9  
4873

PLEASE QUOTE  
FILE 82652-15/24  
Ont.

OTTAWA July 20, 1948.

Memorandum:

Indian Affairs Branch

Re: Fuel Oil for Schools in Port Arthur  
Agency, Moberg, Lake Helen, and Mountain Village.

On the 29th ultimo I advised that it would be in order for Supt. Burk to make the best possible arrangements for local purchase of the fuel oil and coal covered by your requisition of the 22nd ultimo, file 45-9. Apparently this memorandum was referred in error to the Administration Branch.

We note that fuel oil for Moberg Indian Day School at the value of \$180.29 was purchased by Mr. Burk and covered by our purchase order 31481 dated the 23rd ultimo.

*W. M. Vincent*

W. M. Vincent,  
Departmental Purchasing Agent.



Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

FOOR-COPY

45-9 (E.1)

July 23, 1948.

Mr. J.G. Burk, Superintendent,  
Indian Agency, Port Arthur, Ont.

With reference to requisitions for fuel oil for the schools in your Agency at which oil is used, the Departmental Purchasing Agent has authorized you to make the best possible arrangements for local purchase of fuel oil and also the coal that is required.

*PP*

*[Signature]*  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

poor copy

LAST DISCOUNT DATE

AUG. 16, 1948

THIS BILL IS DUE WHEN RENDERED

### THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

OFFICE HOURS: 9 A.M. to 5 P.M.

SATURDAYS: 9:00 A.M. to 12:30 P.M.

COMMERCIAL ELECTRIC LIGHT SERVICE

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
FORT ARTHUR, ONT.  
J. G. DURK FOR SCHOOL-BUSSES

DATE 6-28 METER READINGS

PRESENT PREVIOUS

@ 1.5c

KHW CONSUMPTION

@ 0.3c

MIN.

SERVICE CHARGE

GROSS

NET

2 40

1 40

AM

13

75

AM

13

75

75

1.50 13

1.50

1.50 13

1.50 13

LAST DISCOUNT DATE

AUG. 16, 1948

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
FORT ARTHUR, ONT.  
J. G. DURK FOR SCHOOL-BUSSES

GROSS

NET

AM

13

75

If paying by Cheque please return this stub, but retain the bill.

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

CHARACTERS  
SC Service Charge  
WH Water Heater  
Cr Credit  
2 mo 2 Months  
RC Reconnection  
SI, Suspense Ledger

Estimate  
Ar Arrears  
Mn Minimum  
FR Final Rate  
FB Final Bill

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

45-9  
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

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

EXD.  
GM

Pay to The Hydro Electric Commission of Fort William.  
Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
July & Aug./48 To:	Commercial Electric Light Service supplied the new Mountain Village Indian Day School, during the month of July and August, as per the attached account.	75¢
	Vote 516, Allot. 09-622	

Prania Division  
AUG 8 1948  
Indian Affairs Br.

Department of Mines & Technical Surveys  
Indian Affairs Branch  
AUG 8 1948  
R.P.M.  
RECORDS

(Note: This payment is due on August 16. As you will note from the sticker attached to the account, unless this account is cleared up in 20 days, the power will be turned off at the School.)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. ....

DATE ..... Indian Agent

Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

LAST DISCOUNT DATE  
SEP 16 1948

THIS BILL IS DUE WHEN RENDERED

~~JULY 2, 1948~~

**THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM**

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2285

OFFICE HOURS: 9 A.M. to 5 P.M.  
SATURDAYS: 9:00 A.M. to 12:30 P.M.

**COMMERCIAL ELECTRIC LIGHT SERVICE**

J. G. BURR FOR S.

LAST DISCOUNT DATE  
SEP 16 1948

~~JULY 2, 1948~~

J. G. BURR FOR S.

DATE	METER READINGS		KWH CONSUMPTION		SERVICE CHARGE	GROSS	NET
	PRESENT	PREVIOUS	@ 15c	@ 0.3c			

290	240	50			50	1 25	1 12 191
-----	-----	----	--	--	----	------	----------

GROSS	NET
-------	-----

1 25	1 12 191
------	----------

- CHARACTERS
- EA Estimated
  - Ar Arrears
  - Mn Minimum
  - Pr Final Rate
  - PrB Final Bill
  - SI, Suspense Ledger
  - SC Service Charge
  - WH Water Heater
  - Cr Credit
  - 2 mo 2 Months
  - RC Reconnection

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

If paying by Cheque please return this stub, but retain the bill.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

R-COPY

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

45-9

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to The Hydro Electric Commission of the City  
Address of Fort William,  
Fort William, Ontario.

DATE	SERVICE	AMOUNT
September/48	To: Commercial electric light service supplied the new Mission Bay Indian Day School, during the month of September, as per the attached account.	1 12
	Note: 516, Allet. 09-622	

Department of Mines & Resources  
Indian Affairs Branch  
SEP 7 1948  
P. M.  
RECORDS

NOTE: last discount date September 16, 1948.

Training Division  
SEP 10 1948  
Indian Affairs Br.

Department of Mines & Resources  
Indian Affairs Branch  
SEP 9 1948  
P. M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 523 (9)

DATE 2/Sept., 48. Indian Agent  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

45-9 (E.1)

September 14, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of oil purchased for use at the Moberg Indian Day School.

Local purchase was authorized by your memorandum of July 20, 1948, your file 82652-15-24.

Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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ARCHIVES PUBLIQUES  
CANADA

POOR-COPY



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3453

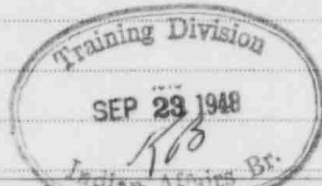
TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Mount McKay Feed Company Limited,  
Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
September, 48	To: Fuel wood supplied the new Mountain Village Indian Day School, during the month of (for L. W. Ross) September, as per the attached account.	\$22 25
	Vote 516, Allot. 02-210	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 561 (9)

DATE 17/Sept/48. Indian Agent, .....

Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR COPY

No. 37a

DEPARTMENT OF MINES AND RESOURCES

45-9

This space for use of Head Office only

Requisition No. ....

Order No. ....

September 13 19 48

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Port Arthur Indian Agency,  
Customs Building, Port Arthur, Ont.

VOTE 516 ALLOTMENT 02-210 ALLOCATION SYMBOLS

18674

SHIP TO Longlac Indian Day School,  
Longlac, Ontario.

Purpose for which required Heating of School

QUANTITY		UNIT PRICE	TOTAL
40 bbls	Esso Fuel oil		
	(Supply of fuel is very low and cold weather setting in. Please advise)		
	Ref: 45-9 (E.1), dated June 23, 1948.		



I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—  
*[Signature]*  
Indian Agent,  
Port Arthur, Ont.

APPROVED—  
  
Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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AD. REPLY TO  
PURCHASING AGENT

GVS/RA

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

FILE PLEASE QUOTE 85009-15-24  
Ont

OTTAWA, 28 September 1948.

Indian Affairs Branch

Re: Fuel oil for Longlac  
Indian Day School  
Port Arthur Agency

IAB File 45-9

It will be in order for Indian Superintendent G. J. Burk to make the best possible arrangements for the local purchase of the forty barrels of fuel oil, as shown on requisition of the 24th instant.

When delivery has been taken, please submit invoices to this office for the usual action.

H. C. WARNER

for W. M. Vincent,  
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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ADDRESS REPLY TO  
PURCHASING DIVISION

GVS/RA



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

20333

PLEASE QUOTE  
FILE 85009-15-24  
Ont

42009-2

*GP*

OTTAWA 28 September 1948.

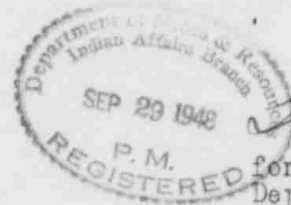
Indian Affairs Branch

Re: Fuel oil for Longlac  
Indian Day School  
Port Arthur Agency

IAB File 45-9

It will be in order for Indian Superintendent G. J. Burk to make the best possible arrangements for the local purchase of the forty barrels of fuel oil, as shown on requisition of the 24th instant.

When delivery has been taken, please submit invoices to this office for the usual action.



*W. M. Vincent*

for W. M. Vincent,  
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

42009-2 (E.1)

September 30, 1948.

Mr. J.G. Burk,  
Superintendent,  
Indian Agency,  
Port Arthur, Ont.

With reference to requisition for 40 barrels  
of Esso fuel oil for the Long Lac Indian Day School,  
you may make the best possible arrangements for local  
purchase and submit invoices for payment.

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

45-9

TO Imperial Oil Limited,  
Winnipeg, Man.

*[Handwritten signature]*

FILE NUMBER 82652-15-24 Ont.

OTTAWA Sept. 16, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
SHIP TO - Already received -

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.  
INVOICE TO - Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Supt. Burk for the Robert Indian Day School		
	Fuel Oil		\$150.85
	As per invoice dated April 20/48. Voucher No. 538 (9)		



W.M.V./H.C.

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	02	210	1694

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
J. H. FEE

FOR CONTROLLER OF THE TREASURY

COPY FOR RECEIVING OFFICER

NO. 34062  
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

THIS IS YOUR INVOICE

**IMPERIAL OIL LIMITED**  
**WINNIPEG, MAN.**

7890



PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION *Schreiber, Ont.*

DATE *April 20/48.*

SOLD TO

**MOBERT INDIAN SCHOOL,**

ORDER NUMBER

ADDRESS

**MOBERT, ONTARIO.**

CAR NUMBER

SHIPPED TO

TERMS *30 days*

STEEL BARRELS	PKGS.		DESCRIPTION	QUANTITY	PRICE		AMOUNT
	NO.	KIND					
7	H.F.D.		Esso Diesel Fuel W	301	24.35		73.29
7	Steel		Drums	3080	.70	cwt	21.56
			Freight Charges	7	8.00		56.00
							150.85

METHOD OF DELIVERY			DEALER
PERMIT No.	W.P.I.G. AT 60°	TABLE No.	CONSUMER
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.			FREIGHT PREPAID, DELIVERED PRICE
PRICES EX OUR WAREHOUSE	INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.		FREIGHT PREPAID, CHARGED ON INVOICE
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER		FREIGHT COLLECT
AGENT	CUSTOMER		HANDLING LICENSE No.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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

POOR COPY

45-7

**DEPARTMENT OF MINES AND RESOURCES**  
INDIAN AFFAIRS BRANCH

**Form No. I.A. 506A**  
R. 3453

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
April/48	To: Fuel oil supplied the Moberg Indian Day School during the month of April, as per the attached account. (Not previously vouchered)	\$150 85
	Vote 516, Allot. 02-210	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 538 (9)

*[Signature]*  
DATE 8/Sept/48. Agent

Indian Agent,  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

**PUBLIC ARCHIVES**  
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**CANADA**

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LAST DISCOUNT DATE

OCT. 15, 1948

THIS BILL IS DUE WHEN RENDERED

### THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
FORT ARTHUR, ONT.  
J. G. BURK FOR SCHOOL-MISSIO

OFFICE HOURS: 9 A.M. to 5 P.M.

SATURDAYS: 9.00 A.M. to 12.30 P.M.

### COMMERCIAL ELECTRIC LIGHT SERVICE

DATE	METER READINGS		KHW CONSUMPTION			SERVICE CHARGE	GROSS	NET
	PRESENT	PREVIOUS	@ 1.5c	@ 0.3c	MIN.			
SEP 30	3 50	2 90	50			50	1 40	1 26
						AR	1 12	1 12
							2 52	2 38 TOT

CHARACTERS

Es	Estimated	SC	Service Charge
Ar	Arrears	WH	Water Heater
Mn	Minimum	Cr	Credit
FR	Flat Rate	2 mo 2	Months
FB	Final Bill	RC	Reconnection
	SL	Suspense	Ledger

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

PA

Pay to The Hydro Electric Comm. of Fort William,  
Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
September, 48	To: Electric Light service supplied the new Mountain Village Indian Day School, during the month of September, as per the attached account.	\$1 26
	Vote 516, Allot. 09-622	

Training Division  
OCT 8 1948  
Indian Affairs Br.

Department of Mines & Resources  
Indian Affairs Branch  
OCT 7 1948  
A.M.  
RECORDS

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

Letter, File No. .... dated .....  
Voucher No. 592 (9) DATE 5/Oct/48. Indian Agent, Fort Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

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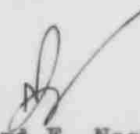
October 25, 1948.


Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$105.93 covering the cost of fuel oil purchased for the Moberg School.

Local purchase of this oil was authorized by your office and I would appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: 516-410-02-210.

  
Bernard F. Neary  
Superintendent of Education.

  
PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
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CANADA

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HERON BAY RESERVE (Pic I.R.)  
Heron Bay, Ont.  
October 1948.

J.G. Burk,  
Indian Agency,  
Port Arthur.

To cutting of fuel-wood for the School on Pic Reserve,  
..... CORDS ..... at \$ 5.<sup>00</sup> per Cord--\$ 25.00

CERTIFIED CORRECT AND CERTIFIED  
THAT THIS IS MY ACCOUNT,

*Camille Nabigon*  
.....  
Camille Nabigon.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2

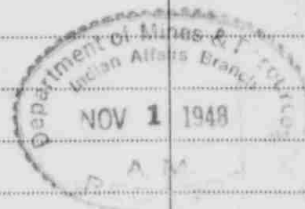
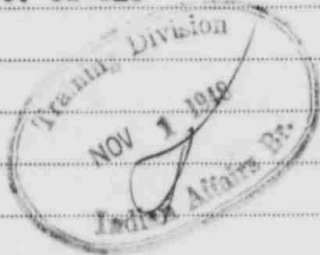
Form No. I.A. 506A  
R. 345

TREASURY ONLY

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

Pay to Mr. Camille Nabigon,  
Address Heron Bay, Ontario.

DATE	SERVICE	AMOUNT
October 48	To: Cutting of fuel wood for the Pic Indian Day School, during the month of October, as per the attached account.  (Fuel-wood cut to have in readiness for school opening in event a teacher is secured.)  Vote 516, Allot. 02-210	\$25 00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 663 (9)

DATE 29 Oct 48

Indian Agent

Port Arthur, Ont

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42009-2

TO Imperial Oil Limited,  
Winnipeg,  
Manitoba.

64

FILE NUMBER 85836-15-24 Ont

OTTAWA 27 October 1948

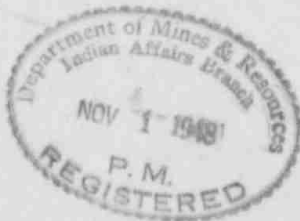
PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

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

F.O.B.	QUOTATION OF	DELIVERY REQUIRED BY	UNIT	TOTAL
QUANTITY	DESCRIPTION			
	Purchased by Indian Superintendent J. G. Burk for Robert Indian Day School, Port Arthur Agency.			
5	Drums Diesel Fuel Oil (215 Gals)		\$0.235	\$ 50.53
5	Drums Returnable		\$8.00	\$ 40.00
	Freight			\$ 15.40
				<hr/>
	As per invoice dated 14 Sep 48 Voucher No. 636(9)			\$ 105.93
				<hr/>



GVS/RA

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	02	210	2021

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

SIGNATURE BY J. P. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35288  
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
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CANADA

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THIS IS YOUR INVOICE

**IMPERIAL OIL LIMITED**  
WINNIPEG, MAN.

STATION SCHREIBER, ONT.

DATE SEPT. 11/48

SHIPPED TO

PLEASE MAKE ALL REMITTANCES PAYABLE TO  
IMPERIAL OIL LIMITEDCAR NO.  
VIASOLD  
TO

ROBERT INDIAN SCHOOL  
N BERT, ONTARIO.

No. 1936 38527

FREIGHT PREPAID DEL'V'D PRICE  
FR'T PREPAID CHARGE ON INVOICE  
FREIGHT COLLECT

ORDER NO.

STEEL BBL'S.	PACKAGES		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO.	KIND				
5			TEEL ESSO DIESEL FUEL OIL MED.	215	23.5	50 53
			FREIGHT CHARGES	2200	70	15.40
			STEEL DRUMS	5	8.00	<u>40.00</u>
						105.93

TERMS	DEALER	CONSUMER	METHOD OF DELIVERY	
PERMIT No.	HANDLING LICENSE No.	W.P.T.G. AT 60°	TABLE No.	
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.			EX. OWN STN.	EX. REFINERY
PRICES EX. OUR WAREHOUSE	INTEREST AT 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS		TANK TRUCK	TANK CAR
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER		BRI. TRUCK	BARGE, PIPE LINE
	AGENT	CUSTOMER	COMBINATION	BULK AT PLANT
			BY-PASSING	OTHER METHODS
			OWNED	OUTSIDE

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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**ARCHIVES PUBLIQUES**  
**CANADA**

poor-copy

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2  
Form No. I.A. 506A  
R. 5455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Imperial Oil Limited,  
Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
September/48	To: Fuel oil supplied the Moberg Indian Day School, during the month of September, as per the attached account.	\$105 93
	Vote 516, Allot. 02-210	

Training Division  
NOV 3 1948  
Indian Affairs Br.  
Department of Mines & Resources  
Indian Affairs Branch  
OCT 20 1948  
Training Division  
Indian Affairs Br.

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

Letter, File No. .... dated .....

VOUCHER No. 636 (9)

DATE 18/ Oct/ 48 [Signature] Indian Agent, Agent  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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ARCHIVES PUBLIQUES  
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85836

42009-2 (E.1)

October 25, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$105.93 covering the cost of fuel oil purchased for the Moberg School.

Local purchase of this oil was authorized by your office and I would appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: 516-410-02-210.

*Handwritten mark*

*Handwritten signature of Bernard F. Neary*

Bernard F. Neary  
Superintendent of Education.

FP/MGD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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File No.

42009-2

Credit Advice

28173

MEMO.

October 13th, 1948.

The following remittance has been received from

Indian Agent J. G. Burk at Port Arthur Agency

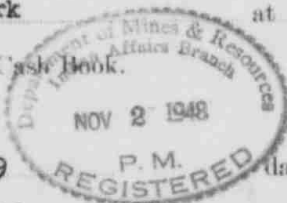
and recorded in the Official Cash Book. Folio 238

Amount \$ 100.35

Agency Receipt No. 41219 dated October 1st, 1948,

Payer Imperial Oil Ltd., on account of Refund - Credit Ck. on  
Winnipeg.

empty oil barrels returned - fuel-oil Moberg Day School  
(Ex V'r 359, \$180.29, dated 10th June) - Revenue...16.



*J. Morgan*  
For Treasury Branch

C. T. 231  
SM-9-12-47

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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**IMPERIAL OIL LIMITED**  
**WINNIPEG, MAN.**

THIS IS YOUR INVOICE

J

7718#

STATION 3213  
NIPIGON, ONT.

DATE OCT. 23/48.

ORDER NUMBER

CAR NUMBER

TERMS

SOLD TO

DEPARTMENT OF INDIAN AFFAIRS.

ADDRESS

PORT ARTHUR, ONT.

—94160-47 SHIPPED TO

STEEL BARRELS	PKGS		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	No.	KIND				
16	STEEL		BARRELS	16	8.00	128.00
GOODS ON INV. 3212						

METHOD OF DELIVERY

DEALER

PERMIT No.

W.P.I.G. AT 60°

TABLE No.

CONSUMER

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

FREIGHT PREPAID DELIVERED PRICE

PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.

FREIGHT PREPAID CHARGED ON INVOICE

RECEIVED PAYMENT

RECEIVED ABOVE IN GOOD ORDER

FREIGHT COLLECT

AGENT

CUSTOMER

HANDLING LICENSE No.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 3)

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# IMPERIAL OIL LIMITED

WINNIPEG, MAN.

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

ONTARIO DEPT. OF INDIAN AFFAIRS.

PORT ARTHUR, ONT.

THIS IS YOUR INVOICE



STATION 3212  
NIPIGON, ONT.

DATE OCT. 23/48.

ORDER NUMBER

CAR NUMBER

TERMS

SOLD TO

ADDRESS

SHIPPED TO

STEEL BARRELS	PKGS		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	No.	KIND				
			ESSO DIESEL FUEL OIL W.	720	23.7	170.64
			MISSION SCHOOL NIPIGON. BARRELS ON 3213			
METHOD OF DELIVERY					DEALER	
PERMIT No.			W.P.I.G. AT 60°	TABLE No.		CONSUMER
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.					FREIGHT PREPAID DELIVERED PRICE	
PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.					FREIGHT PREPAID CHARGED ON INVOICE	
RECEIVED PAYMENT			RECEIVED ABOVE IN GOOD ORDER		FREIGHT COLLECT	
AGENT			CUSTOMER		HANDLING LICENSE No.	

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2  
Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
October/48	To: Fuel oil supplied the Lake Helen Indian Day School, during the month of October, as per the attached account.	\$298 64
	Vote 516, Allot. 02-210	

Training Division  
NOV 8 1948  
Indian Affairs Br.

Department of Mines & Technical Surveys  
Indian Affairs Branch  
NOV 4 1948  
P.E.A. M.S.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 666 (2)

DATE 1/Nov/48 - *[Signature]* Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42009-2

*J.H.F.*

TO Imperial Oil Company Limited,  
Winnipeg,  
Manitoba.

FILE NUMBER 82652-15-240nt

OTTAWA 10 November 1948

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

SHIP TO Received

VIA

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

INVOICE TO Received

F.O.B.	QUOTATION OF	DELIVERY REQUIRED BY	UNIT	TOTAL
QUANTITY	DESCRIPTION			
	Purchased by Superintendent J. G. Burke for Lake Helen Indian Day School, Port Arthur Agency.			
20	Gallons of Esso Diesel Fuel 011 W		\$0.237	\$ 170.64
1	Steel Barrels		\$8.00	\$ 128.00
				<u>\$ 298.64</u>
	As per invoices Nos. 3212 and 3213 dated 23 Oct 48 Voucher No. 666(9)			

Department of Mines & Resources  
Indian Affairs Branch  
NOV 16 1948  
P.M.  
REGISTERED

Training Division  
NOV 17 1948  
Indian Affairs Br.

DATE	PRIMARY	OBJECT	EXCHIBIT NUMBER
6	02	210	2192

ISSUED IN ACCORDANCE WITH SECTION 24 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT  
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35741  
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2 (E.1)

, November 9, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account amounting to \$298.64 covering the cost of fuel oil supplied to the Lake Helen Indian Day School.

Authority for local purchase of this oil was previously given. The coding is as follows:

516-402-02-210.

Philip Phelan,  
Chief, Education Division.

Encl:

PP/HR.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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LAST DISCOUNT DATE

NOV. 14, 1948

THIS BILL IS DUE WHEN RENDERED

# THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

OFFICE HOURS: 9 A.M. to 5 P.M.

SATURDAYS: 9.00 A.M. to 12.30 P.M.

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
PORT ARTHUR, ONT.  
J. G. BURK FOR SCHOOL-MISSIO:  
D 6-28 203 7801 3

## COMMERCIAL ELECTRIC LIGHT SERVICE

DATE	METER READINGS		KWH CONSUMPTION			SERVICE CHARGE	GROSS	NET
	PRESENT	PREVIOUS	@ 1.5c	@ 0.3c	MIN.			
NOV 29	430	350		80		50	170	153
						WH	560	504
						AR	238	<del>238</del>
							968	<del>895</del> 101
								6.57

CHARACTERS

Ea	Estimated	SC	Service Charge
Ar	Arrears	WH	Water Heater
Mn	Minimum	Cr	Credit
FR	Flat Rate	2 mo	2 Months
FB	Final Bill	RC	Reconnection
		SL	Suspense Ledger

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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**DEPARTMENT OF MINES AND RESOURCES**  
INDIAN AFFAIRS BRANCH

**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to The Hydro Electric Commission of the  
Address City of Fort William, Ontario.

DATE	SERVICE	AMOUNT
Oct. & Nov/48	To: Commercial electric light service rendered the Mountain Village Indian Day School, during the month of October, as per the attached account.	\$6 57
	Vote 516, Allot. 07-902	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 683 (9)

DATE 4/Nov/48

Agent  
[Signature]  
Indian Agent,  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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MONTHLY STATEMENT

**JAMES MURPHY COAL CO.**

OFFICE 112½ SIMPSON STREET

FORT WILLIAM, ONT.

ALL THE BEST GRADES OF COAL CARRIED IN STOCK

PHONE SOUTH 8 - 84 - 88

PROMPT DELIVERY FROM DOCK TO BIN

NAME **Mr. G. Burke - Indian Agent,**  
ADDRESS **Fort Arthur, Ontario**  
CITY

**Mountain Village School**

PAY LAST AMOUNT  
IN THIS COLUMN

DATE	FOLIO	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
		Balance forward from 25th of previous month				
Oct. 19	95374	2 Braz. Briquettes		37.30		
		2 G. R. Briquettes		44.30		
		½ coke		11.75		
				<u>93.35</u>		
		This Bill includes Purchases and Payments	up to and	including the 25th of	the month Only	

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to James Murphy Coal Co.,  
Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
October/48	To: Coal supplied the new Mountain Village Indian Day School, during the month of October, as per the attached account.	\$93 35
	Vote 516, Allot. 02-210	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506

VOUCHER No. 704 (9)

DATE 13/Nov/48

Indian Agent,  
Agent,  
Port Arthur, On

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

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THIS IS YOUR INVOICE

**IMPERIAL OIL LIMITED**  
WINNIPEG, MAN.

STATION **LONG-LAC.**  
DATE **OCT. 21/48**

SHIPPED TO  
**INDIAN SCHOOL  
LONG LAC**

PLEASE MAKE ALL REMITTANCES PAYABLE TO  
IMPERIAL OIL LIMITED

CAR No.  
VIA

SOLD  
TO

**MISSIONARY SISTERS OF CHRIST THE KEY**  
**J. G. BURKE**  
**INDIAN SUPERINTENDENT**  
**PORT ARTHUR, ONTARIO.**

No. **7407** **306647**

FREIGHT PREPAID DELIVER PRICE  
FET PREPAID CHARGE ON INVOICE  
FREIGHT COLLECT

ORDER NO.

STEEL BBLs.	PACKAGES		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO.	KIND				
			<b>T.W. ESSO DIESEL FUEL OIL MED.</b>	<b>300</b>	<b>24.30</b>	<b>72.90</b>

TERMS		DEALER	CONSUMER	METHOD OF DELIVERY	
PERMIT No.	HANDLING LICENSE No.	W.P.G. 41807	TABLE No.	EX. OWN STN.	EX. REFINERY
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.				TANK TRUCK	TANK CAR
PRICES EX. OUR WAREHOUSE	INTEREST AT 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS			BBL TRUCK	BARGE, PIPELINE
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER <b>SM. MARY SAINT MARTHA PRINCIPAL</b>			COMBINATION	BULK AT PLANT
AGENT	CUSTOMER			BY-PASSING	OTHER METHODS
				OWNED	OUTSIDE

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

**PUBLIC ARCHIVES**  
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**CANADA**

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42009-2

**DEPARTMENT OF MINES AND RESOURCES**  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

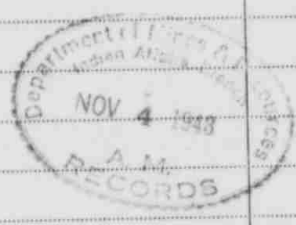
TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Imperial Oil Limited,  
Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
October/48	To: Fuel oil supplied the Longlac Indian Day School during the month of October, as per the attached account.	\$72 90
	Vote 516, Allot. 02-210	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42009-2 (71), dated Sept. 30/48

VOUCHER No. 673 (9) DATE 2/Nov/48 Agent Indian Agent,

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

**PUBLIC ARCHIVES**  
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**CANADA**

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## IMPERIAL OIL LIMITED

CREDIT INVOICE

WINNIPEG, MAN.

No. 3278RECEIVED FROM DEPT. OF INDIAN AFFAIRS STATION MACDIARMIDADDRESS MACDIARMID, ONTARIO. DATE AUG. 28/48SHIPPED BY \_\_\_\_\_ FREIGHT PREPAID ADDRESS \_\_\_\_\_ COLLECT 

WE CREDIT YOU AS FOLLOWS

CAR NO. \_\_\_\_\_

VIA \_\_\_\_\_

STEEL BILL	PACKAGES		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO.	KIND				
			STEEL DRUMS	5	8.00	40.00
			L. R. DRUMS	1	5.00	5.00
			KEGS	1	3.00	<u>3.00</u>
						48.00

REASON FOR RETURN \_\_\_\_\_

DEALER

CONSUMER

NET CREDIT

ORIGINAL METHOD OF DELIVERY \_\_\_\_\_

ORIGINALLY CHARGED ON INVOICE NO. \_\_\_\_\_

DATE \_\_\_\_\_

RECEIVED PAYMENT \_\_\_\_\_

RECEIVED ABOVE SUBJECT TO INSPECTION \_\_\_\_\_

CUSTOMER \_\_\_\_\_

AGENT \_\_\_\_\_

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

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THIS IS YOUR INVOICE



IMPERIAL OIL LIMITED

WINNIPEG, MAN.

STATION SCHREIBER

DATE NOV. 5/48

MOBERT INDIAN SCHOOL MOBERT, ONT. PLEASE MAKE ALL REMITTANCES PAYABLE TO  
 SHIPPED TO IMPERIAL OIL LIMITED

CAR NO.  
 VIA

SOLD  
 TO

DEPT. OF MINES & RESOURCES  
 INDIAN AFFAIRS BRANCH  
 PORT ARTHUR, ONTARIO.

No. 8374 #33848

ORDER No.

STEEL BBLs.	PACKAGES		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO.	KIND				
5	STEEL	ESSO DIESEL FUEL OIL M		215	23.5	50.53
		FREIGHT CHARGES		2200	70CWT	15.40
5	STEEL	DRUMS		5	8.00	<u>40.00</u>
						105.93

FREIGHT PREPAID DEL'V'D PRICE
FR'T PREPAID CHARGE ON INVOICE
FREIGHT COLLECT

TERMS		DEALER	CONSUMER	METHOD OF DELIVERY	
PERMIT No.	HANDLING LICENSE No.	W.P.I.G. AT 60°	TABLE No.	EX. OWN STN.	EX. REFINERY
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.				TANK TRUCK	TANK CAR
PRICES EX. OUR WAREHOUSE	INTEREST AT 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS			BRI. TRUCK	BARGE, PIPE LINE
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER			COMBINATION	BULK AT PLANT
AGENT	CUSTOMER			BY-PASSING	OTHER METHODS
				OWNED	OUTSIDE

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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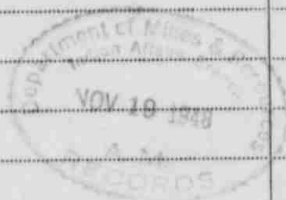
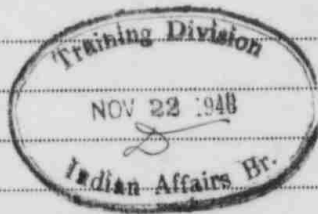
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to Imperial Oil Limited.  
Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
November, 48	To:	
	Fuel oil supplied the Moberg Indian Day School, during the month of November, as per attached account.	\$105.93
	Credit allowed on returned steel drums and kegs, during the month of August, as per the attached Credit invoice.	\$ 48.00
		\$57.93
	Vote 516, Alot. 02-210	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 45/9 dated July 2, 48.

FORM No. I.A. 506

VOUCHER No. 712 (9)

DATE 11, NOV 48

*[Signature]* Agent,  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR COPY

NIPIGON, Ont  
Nov. 8th, 1948.

J. G. Burk,  
Indian Superintendent,  
Fort Arthur

My account for supplying and delivering of 5 cords  
BIRCH FUEL WOOD TO THE INDIAN DAY SCHOOL, LAKE HELEN,  
NIPIGON, is as follows:

FOR 5 CORDS AT \$11.00 PER CORD - \$55.00

CERTIFIED CORRECT  
THIS IS MY ACCOUNT:

.....  
Lorang Johnson  
Box 322, Nipigon, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

NIPIGON, Ont  
Nov. 8th, 1948.

J. G. Burk,  
Indian Superintendent,  
Port Arthur

My account for supplying and delivering of 5 cords  
BIRCH FUEL WOOD TO THE INDINA DAY SCHOOL, LAKE HELEN,  
NIPIGON, is as follows:

FOR 5 CORDS AT \$11.00 PER CORD - \$55.00

CERTIFIED CORRECT  
THIS IS MY ACCOUNT:

.....  
Lorang Johnson  
Box 322, Nipigon, Ont.

*original  
signed*

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA**

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42009-2

DEPARTMENT OF MINES AND RESOURCES

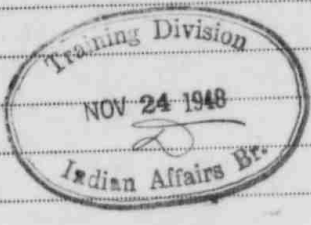
INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to Mr. Loranz Johnson  
Address Box 322, Nipigon, Ontario

DATE	SERVICE	AMOUNT
November/48	To: Delivery and supplying fuel wood for the Lake Helen Indian Day School, during the month of November, as per the attached account.	\$55 00
	Vote 516, Allot. 02-210	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506

VOUCHER No. 714 (9)

*[Signature]*  
 DATE 18/Nov/48  
 Indian Agent,  
 Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Mount McKay Feed Company Limited,  
Address Fort William, Ontario

DATE	SERVICE	AMOUNT
November/48	To: Fuel wood supplied the new Indian Day School on the Fort William Reserve, during the month of November, as per the attached account.	\$11 50
	Vote 516, Allot. 02-210	

Training Division  
NOV 24 1948

DEPARTMENT OF MINES & TECHNICAL SURVEYS  
NOV 15 1948  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506

VOUCHER No. 699 (9)

Indian Agent  
Agent  
Port Arthur, Ont.  
DATE 10/Nov/48

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR COPY

FIELD SERVICE

PORT THUR, ONT.



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2

PLEASE QUOTE  
FILE 600-2 (9)

2990

Port Arthur, Ontario  
23rd November, 1948.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa, Ont.

Re: Voucher #538  
Imperial Oil Limited

In reply to your letter of November 19th,  
we wish to advise that the above voucher was for  
seven drums of fuel oil supplied the Moberg Indian  
Day School on April 20th, 1948. This account was  
not vouchered until September 8th, 1948.

J. G. Burk,  
Indian Superintendent.

lmp



Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

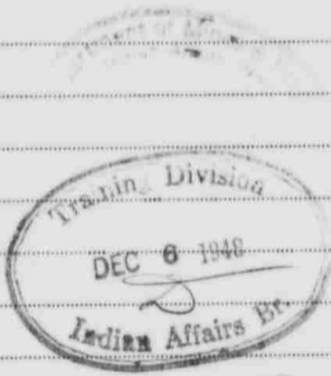
TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to The Hydro Electric Commission of the City  
 Address of Fort William,  
Fort William, Ontario.

DATE	SERVICE	AMOUNT
November 48	To: Commercial electric light services supplied the Mountain Village Indian Day School, during the month of November, as per the attached account.	4 35
	Vote 516, 110t. 09-622	
	NOTE: Last discount date December 16, 1948.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506

Req. 2568

VOUCHER No. 756 (9)

*[Signature]*  
 Indian Supt.  
 Port Arthur, Ont.  
 DATE 2/Dec/48

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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 CANADA

poor copy

LAST DISCOUNT DATE

DEC. 16, 1948

THIS BILL IS DUE WHEN RENDERED

### THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

OFFICE HOURS: 9 A.M. to 5 P.M.

SATURDAYS: 9:00 A.M. to 12:30 P.M.

COMMERCIAL ELECTRIC LIGHT SERVICE

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
PORT ARTHUR, ONT.  
J. G. BURK FOR SCHOOL-MISSIO:  
D 6-28 203 7801 5

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
PORT ARTHUR, ONT.  
J. G. BURK FOR SCHOOL-MISSIO:  
D 6-28 203 7801 5

LAST DISCOUNT DATE

DEC. 16, 1948

DATE	METER READINGS		KWH CONSUMPTION		SERVICE CHARGE	GROSS	NET
	PRESENT	PREVIOUS	@ 1.5c	@ 0.3c			

NOV 30	540	430	100	10	50	203	183
					WH	280	252
						483	435 10

DATE	METER READINGS		KWH CONSUMPTION		SERVICE CHARGE	GROSS	NET
	PRESENT	PREVIOUS	@ 1.5c	@ 0.3c			

						203	183
					WH	280	252
						483	435 10

CHARACTERS

ES Estimated  
AV Arrears  
Min Minimum  
FHE Final Rate  
FTH Final Bill

SC Service Charge  
WH Water Heater  
Cr Credit  
2 mo 2 Months  
EC Reconnection  
STL Suspense Ticker

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

If paying by Cheque please return this stub, but retain the bill.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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ARCHIVES PUBLIQUES  
CANADA

copy

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to The Hydro Electric Commission of the City  
 Address of Fort William,  
Fort William, Ontario.

DATE	SERVICE	AMOUNT
November 48	To: Commercial electric light services supplied the Mountain Village Indian Day School, during the month of November, as per the attached account.	\$4 35
	Vote 516, Allot. 09-622	



NOTE: Last discount date December 16, 1948.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506  
 Req. 2568

VOUCHER No. 756 (9)

*[Signature]* Indian Sup't,  
 Port Arthur, Ont.  
 DATE 2/Dec/48

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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 CANADA

POOR COPY

Nipigon Ont.  
Dec. 4, 1948.

Mr G. Burke,  
Port Arthur,  
Ontario,

Dear Sir;

This is a statement of  
the work done at Lake Helen School,  
by Armond Francoeur on Dec. 3rd.

5 cords of wood sawed at \$1.75 a  
cord. (Amount) \$8.75

M. T. Coy,  
Teacher.

A Francoeur

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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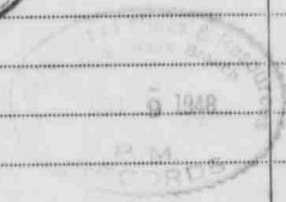
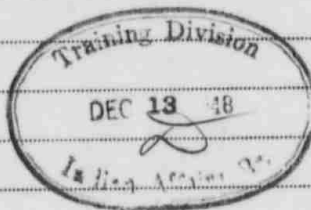
DEPARTMENT OF MINES AND RESOURCES 42009-2  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to Mr. Armond Francoeur,  
Address Nipigon,  
Ontario

DATE	SERVICE	AMOUNT
December/48	To: Supplying fuel wood for the Nipigon Indian Day School (Lake Helen), during the month of December, as per the attached account.	\$8 75
	Vote 516, Allot. 02-210	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

VOUCHER No. 770 (9)

DATE Dec/6/48

*[Signature]* Indian Supt.  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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POOR COPY

MR. PHILIPPE GAGNON

December 5th 1948.

To: Indian Day School,

Longlac, Ontario.

Nov. 17th 1948.

4 cords wood \$40.00

Nov. 29th 1948.

5 cords wood \$50.00

\$90.00 Total

*P. Gagnon*

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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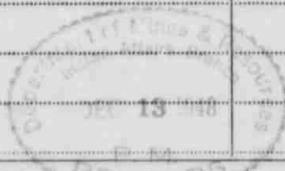
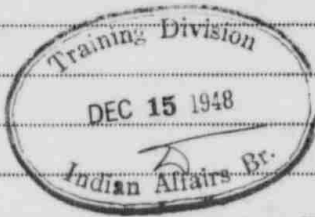
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to Phillipe Gagnon,  
Address Longlac,  
Ontario

DATE	SERVICE	AMOUNT
November/48	To: Fuel wood supplied the Longlac Indian Day School during the month of November, as per the attached account.	\$90 00
	Vote 516, Allot. 02-210	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

VOUCHER No. 780 (9)

*[Signature]*  
Indian Supt.  
Fort Arden, Ont.

DATE 8/Dec/48

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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MONTHLY STATEMENT

**JAMES MURPHY COAL CO.**

OFFICE 112½ SIMPSON STREET  
FORT WILLIAM, ONT.

ALL THE BEST GRADES OF COAL CARRIED IN STOCK

PROMPT DELIVERY FROM DOCK TO BIN

PHONE SOUTH 8 - 84 - 86

NAME MR G BURKE INDIAN AGENT  
ADDRESS PORT ARTHUR ONTA 10  
CITY

MOUNTAIN VILLAGE SCHOOL

PAY LAST AMOUNT  
IN THIS COLUMN

DATE	FOLIO	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
		Balance forward from 25th of previous month				
DEC 13	99317	2 G R BRIQUETTES		45 30		
<p>This Bill includes Purchases and Payments up to and including the 25th of the month Only</p>						

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to Hudson's Bay Company,  
Address Nipigon House Post,  
Nipigon, Ontario.

DATE	SERVICE	AMOUNT
October, 1948	To: Fuel wood supplied the Gull Bay Indian Day School, during the month of October, as per the attached account.	\$120 00
	Vote 516, Allot. 02-210	

Training Division  
DEC 27 1948  
A.M.  
Indian Affairs

Department of Mines & Resources  
Indian Affairs Branch  
DEC 20 1948  
A.M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506

VOUCHER No. 799 (2)

*[Signature]*  
Indian Supt, Agent  
Port Arthur, Ont.  
DATE 17/Dec/48

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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# Hudson's Bay Company.

INCORPORATED 2<sup>ND</sup> MAY 1670.

NIPIGON HOUSE POST. VIA MACDIARMID ONT

## INVOICE

DEPARTMENT OF MINES AND RESOURCES 31ST OCTOBER 1948. 19

INDIAN AFFAIRS BRANCH PORT ARTHUR AGENCY ONT

No. \_\_\_\_\_

1948. October 31	Paid Martin Wawia for delivering to the Gull Bay School... 10 Cords Birch firewood at 12.00 per cord	\$ 120.00
---------------------	--	-----------

Received from Hudson's Bay Co, the sum of One Hundred and twenty Dollars in payment of wood for school, as above:

*M. Wawia*  
.....  
Martin Wawia.

Certified correct:  
*John Forrest*  
.....  
Hudson's Bay Co.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND TECHNICAL SURVEYS  
PURCHASE ORDER

WV

PURCHASE ORDER

TO Imperial Oil Limited,  
Winnipeg, Man.

FILE NUMBER 87806-15-24 Man.

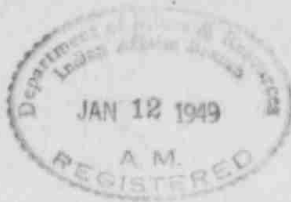
OTTAWA Jan. 6, 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
- Already received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.  
- Already received -

F.O.B.	QUOTATION OF	DELIVERY REQUIRED BY	UNIT	TOTAL
QUANTITY	DESCRIPTION			
	Purchased by Superintendent J.G. Burk, for the Squaw Bay Indian Day School			
430	Gals. Esso Diesel Fuel Oil W.		21½	91.40
10	Barrels Extra		8.00	80.00
				171.40
	As per invoice dated Dec. 13/48 Voucher No. 814 (9)			



WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	02	210	2665

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
W. H. FER

FOR COMPTROLLER OF THE TREASURY

W. M. VINCEN

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 37361  
THIS ORDER NO. TO APPEAL ALL PACKAGES AND IN...

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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ARCHIVES PUBLIQUES  
CANADA

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CODE 977306 & 20648



**IMPERIAL OIL LIMITED**

WINNIPEG, MAN.

THIS IS YOUR INVOICE

No. K. 3522

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION **LONG LAC.**

DATE **DEC. 8/48**

SOLD TO

**MR. G. BURKE.  
SUPERINTENDENT OF INDIANS.  
I.O.D. PORT ARTHUR, ONTARIO.**

ORDER NUMBER

ADDRESS

CAR NUMBER

—9922-46 SHIPPED TO

**MISSIONARY SISTER OF CHRIST THE KING.**

TERMS

STEEL BARRELS	PKGS.		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO.	KIND				
	<b>T.W.</b>		<b>ESSO DIESEL FUEL WINTER</b>	<b>300</b>	<b>24.80</b>	<b>74.40</b>

METHOD OF DELIVERY			DEALER
PERMIT No.	W.P.I.G. 2160 <sup>0</sup>	TABLE No.	CONSUMER
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.			FREIGHT PREPAID DELIVERED PRICE
PRICES EX OUR WAREHOUSE	INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.		FREIGHT PREPAID CHARGED ON INVOICE
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER		FREIGHT COLLECT
AGENT	<b>SR. MARY SAINT MARTHA, SUPT.</b>		HANDLING LICENSE No.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA**

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42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to Imperial Oil Limited,  
Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
December/48	To: Fuel oil supplied the Longlac Indian Day School, during the month of December, as per the attached account.	\$74 40

Training Division  
 DEC 28 1948  
 Department of Mines & Technical Surveys  
 Indian Affairs Division  
 DEC 27 1948  
 A.M.C.  
 RECORDED

Vote 516, Allet, Indio-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 810 (9)

DATE 22 Dec/48

Indian Superintendent  
Port Arthur, Ont

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

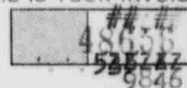


IMPERIAL OIL LIMITED

WINNIPEG, MAN.

THIS IS YOUR INVOICE

No



STATION F.W.F. AGENCY

DATE

DEC. 13/48

ORDER NUMBER

CAR NUMBER

TERMS

FOR THE GOVERNMENT PAYABLE TO IMPERIAL OIL LIMITED

DEPT. OF INDIAN AFFAIRS BRANCH

CUSTOMS BLDG.

PORT ARTHUR, ONTARIO.

SOLD TO

ADDRESS

—8687-46 SHIPPED TO

STEEL BARRELS	PKGE		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	No.	KIND				
10			ESSO DIESEL FUEL OIL W	430	21 $\frac{1}{2}$	91.40
10			BARRELS EXTRA	10	\$8	80.00
			SQUAW BAY SCHOOL FORT WILLIAM RESERVATION C/O MR. J.D. BUBKE INDIAN AGENT.			171.40

METHOD OF DELIVERY			DEALER
PERMIT No.	W.P.I.G. AT 60°	TABLE No.	CONSUMER
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.			FREIGHT PREPAID DELIVERED PRICE
PRICES EX OUR WAREHOUSE	INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.		FREIGHT PREPAID CHARGED ON INVOICE
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER RTA HARRETT		FREIGHT COLLECT
AGENT	CUSTOMER	HANDLING LICENSE No.	

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

42009-2

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
December/48	To:	
	Fuel oil supplied the Squaw Bay Indian Day School, during the month of December, as per the attached account.	\$171.40
	Vote 516, Allot. 02-210	

Stamp: *Indian Affairs*  
 Stamp: *JAN 3 1949*  
 Stamp: *Indian Affairs*

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

VOUCHER No. 814 (9)

DATE 28/Dec/48

*Indian Sup't Agent*  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

42009-2 (E1)

, January 4, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account amounting to \$171.40 covering the cost of fuel oil supplied to the Mission Bay (Squaw Bay) Indian Day School.

Please issue a Purchase Order so that the account may be paid. The coding is as follows:

408-516-02-210.

Philip Phelan,  
Chief, Education Division.

Encl:

PP/HM.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
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CANADA

POOR COPY

LAST DISCOUNT DATE  
JAN. 15, 1949

THIS BILL IS DUE WHEN RENDERED

**THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM**

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

OFFICE HOURS: 9 A.M. to 5 P.M.

SATURDAYS: 9:00 A.M. to 12:30 P.M.

**COMMERCIAL ELECTRIC LIGHT SERVICE**

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
FORT ARTHUR, ONT.  
J. G. BURN FOR SCHOOL-MISSIO  
D-6-28 205 7801 5

LAST DISCOUNT DATE  
JAN. 15, 1949  
DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
FORT ARTHUR, ONT.  
J. G. BURN FOR SCHOOL-MISSIO  
D-6-28 205 7801 5

DATE	METER READINGS		KHW CONSUMPTION		SERVICE CHARGE	GROSS	NET
	PRESENT	PREVIOUS	@ 15c	@ 0.3c			

630	640	540	100		50	200	180
						280	252
						2961	2901
						3441	3393
						480	432 707

CHARACTERS  
 Es Estimated  
 Ar Arrears  
 Mn Minimum  
 FR Final Rate  
 FB Final Bill  
 ST, Suspende Ledger

SC Service Charge  
 WH Water Heater  
 Cr Credit  
 2 mo 2 Months  
 RC Reconnection

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

If paying by Cheque please return this stub, but retain the bill.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

8-COPY

430093

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to The Hydro Electric Commission of the City  
Address of Fort William, Ontario.

DATE	SERVICE	AMOUNT
January/48	To: Commercial electric light service rendered the Squaw Bay Indian Day School, during the month of January, as per the attached account.	\$4 32
	Vote 516, Allot. 09-622	
	NOTE; Last Discount date - January 15, 1949	

Training Division  
 JAN 10 1949  
 J.M.

JAN 7 1949  
 RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 9 (9)

DATE 4/Jan/49 Indian Agent  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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ARCHIVES PUBLIQUES  
CANADA

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DEPARTMENT OF MINES AND RESOURCES

*May*

PURCHASE ORDER

*42009-2*

TO: Reverend Father J. Couture, S. J.,  
Longlac,  
Ontario.

FILE NUMBER 88027-15-24 Ont

OTTAWA 17 January 1949

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

received

VIA

INVOICE TO: RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.  
received

QUANTITY	DESCRIPTION	DELIVERY REQUIRED BY	UNIT	TOTAL
	Fuel Oil purchased by Reverend J. Couture, Principal, for heating Longlac Indian Day School, Port Arthur Agency.			\$ 496.65
	As per receipted invoices from Imperial Oil Limited, Winnipeg, Manitoba:			
	08397 dated 19 December 1947			
	5516 dated 3 January 1948			
	5524 dated 5 January 1948			
	5558 dated 20 January 1948			
	5570 dated 31 January 1948			
	17196 dated 14 February 1948			
	5528 dated 25 February 1948			
	5675 dated 5 April 1948			
	05333 dated 1 May 1948			
	Voucher No. 818 (9)			

Training Division  
JAN 25 1949

REGISTERED  
JAN 22 1949

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	02	210	2745

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

W. M. VINCENT  
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 37754  
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR COPY

420092

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Father J. Couture, S. J.,  
Address Longlac,  
Ontario.

DATE	SERVICE	AMOUNT
<u>Dec./47, Jan-May/48</u>	<u>to:</u> <u>Fuel oil supplied the Longlac Indian Day School</u> <u>during the months of December, 1947, January,</u> <u>February, April and May, 1948, as per the</u> <u>attached receipted accounts.</u>	<u>\$496 65</u>
	<u>Vote 516, allot. 02-210</u>	

Training Division  
JAN 5 1949  
P.A.  
INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 818 (9) DATE 25/Dec/48 Indian Sup't  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

11th January, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$496.65 covering the cost of fuel oil purchased by Reverend J. Couture at the Longlac Day School.

In this connection, I also enclose a letter dated 28th December, 1948, from Superintendent Burk. As he states that this is the last payment made by Father Couture, it should be refunded to him. In future, all accounts covering the cost of fuel oil for this School will be forwarded to the Department, and payment will be made to the Imperial Oil Company.

*Q*

PP/ST  
Attach.

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

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FIELD SERVICE

17



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2

PLEASE QUOTE

FILE 210-2.  
(#9)

FOR EDUCATIONAL DIVISION

12395

PORT ARTHUR, Ont.,  
December 28th, 1948.

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

Voucher, Imperial Oil, \$171.40,

Attached you will find the above certified for payment, which covers ten bbls. of heater fuel-oil for the Mission Indian Day School, Squaw Bay Village, Fort William Reserve.

The teacher, Miss. Harrett, had asked that the school residence be provided with an oil stove for heating by fuel-wood has never been satisfactory and is an inconvenience. The former teacher, Mrs. Osborne, had been obliged to live during the winter months at the Squaw Bay Hospital, which is an indication as to the coldness and dampness of the quarters.

To remedy this situation, I transferred the space heater oil stove from the vacant Pic I.D.S. to this school. The teacher is much more pleased with this arrangement and the living quarters are warmer and more liveable than heretofore. We already have authority to purchase fuel oil locally, as required, for the Lake Helen and Long Lake I.D. Schools, and would like to have similar authority to do so at this school and would like to hear from you at an early date, please.

nvp  
Encl.

J.G. Burk, Indian Superintendent.



Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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ARCHIVES PUBLIQUES  
CANADA

poor-copy

42009-2 (E1)


, January 12, 1949.

Mr. J.G. Burk,  
Supt. of Indian Agency,  
Port Arthur, Ontario.

We have your letter of the 28th ultimo with reference to supplying oil to the Mission Bay Day School. For the current heating system you may continue to purchase locally the oil required.

Before the next heating season commences, you should write to us stating the names of the schools in your agency in which oil is required and also the approximate quantity of oil that will be required for each. We will then be able to submit your requirements to the Departmental Purchasing Agent.

We would like to know the approximate extra expenditure that will be incurred in using oil.

  
Bernard F. Neary,  
Supt. of Indian Education.

  
PP/HM.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

87806

42009-2 (E1)

, January 4, 1949.


Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account amounting to \$171.40 covering the cost of fuel oil supplied to the Mission Bay (Squaw Bay) Indian Day School.

Please issue a Purchase Order so that the account may be paid. The coding is as follows:

408-516-02-210.

  
Philip Phelan,  
Chief, Education Division.

Encl:

PF/HM.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

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MONTHLY STATEMENT

JAMES MURPHY COAL CO.

OFFICE 112½ SIMPSON STREET  
FORT WILLIAM, ONT.

ALL THE BEST GRADES OF COAL CARRIED IN STOCK

PHONE SOUTH 8-84-88

PROMPT DELIVERY FROM DOCK TO BIN

NAME Mr. G. Burke-Indian Agent,  
ADDRESS  
CITY Port Arthur, Ont.

Indian Reserve  
*men village*  
I.O.S.

PAY LAST AMOUNT  
IN THIS COLUMN

DATE	FOLIO	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
		Balance forward from 25th of previous month				
<u>1949</u>						
Jan.10	A758	8800# B.R.Briquettes		\$96.80		
This Bill includes Purchases and Payments up to and including the 25th of the month Only						

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

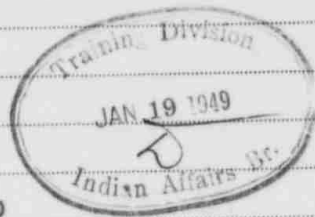
CHEQUE No. ....

DATE .....

Pay to James Murphy Coal Co.,

Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
January 49	To: Fuel supplied Mountain Village Indian Day School, during the month of January, as per the attached account.	\$96 80
	Vote 516, allot. 02-210	



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

Letter, File No. .... dated .....

VOUCHER No. 30 (9)

DATE 12 Jan, 49

Indian Affairs Agent  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR COPY

FIELD SERVICE

PORT ARTHUR, ONT.

*Ed*



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2

PLEASE QUOTE  
FILE 210-2 (9)

15538

**COPY**  
Placed on  
File 419-5

Fort Arthur, Ontario  
17th January, 1949.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa, Ont.

Attention: Educational Division

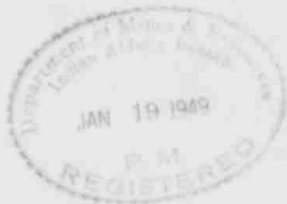
Re: Pic Indian Day School  
Heron Bay, Ontario

With reference to the reopening of the Pic Indian Day School, I would appreciate a cheque to pay for the cutting, hauling and piling of fifteen cords of wood for the Pic Indian Day School. The approximate cost of cutting, hauling, splitting and piling, will be \$15.00 per cord delivered, or a total of \$225.00.

I would also appreciate an advance of \$50.00 to carry out minor repairs.

JGB/lmp

*J. G. Burk*  
J. G. Burk,  
Indian Superintendent.



Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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**CANADA**

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# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....  
FILE NO. 42009-2  
TREAS. NO. ....

DEPART. **Mines and Resources**  
BRANCH Indian Affairs DATE 20th January, 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Port Arthur Indian Agency Trust Account  To be sent to: Mr. J.G. Burk, Superintendent, Indian Agency, Port Arthur, Ontario	\$225 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for wood at Pic School  
School 419

CHARGE TO { VOTE 516 ENC. NO. ....  
ALLOTMENT 02-210  
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

poor copy

CODE 977585 5208-B



**IMPERIAL OIL LIMITED**

WINNIPEG, MAN.

THIS IS YOUR INVOICE

No. **48024**  
3986

STATION **LONG LAC**

DATE **JAN 6/49**

ORDER NUMBER

CAR NUMBER

TERMS

SOLD TO

ADDRESS

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

DEPARTMENT OF INDIAN AFFAIRS  
% MR. G. BOURKE  
SUPT. OF INDIAN AFFAIRS  
PORT ARTHUR, ONTARIO.

—0087-46 SHIPPED TO **MISSIONARY SISTERS OF CHRIST THE KING**

STEEL BARRELS	PKGS		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO.	KIND				
			<b>T.W. ESSO DIESEL FUEL OIL W.</b>	<b>200</b>	<b>24.8</b>	<b>49.60</b>

METHOD OF DELIVERY			DEALER
PERMIT No.	W.P.I.G. 4160	TABLE No.	CONSUMER
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.			FREIGHT PREPAID DELIVERED PRICE
PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.			FREIGHT PREPAID CHARGED ON INVOICE
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER		FREIGHT COLLECT
AGENT	CUSTOMER	HANDLING LICENSE No.	

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA**

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42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Imperial Oil Limited,  
Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
January, 49	To: Fuel oil supplied Longlac Indian Day School, during the month of January, as per the attached account.	\$49 60
	Vote 516, Allot. 02-210	

Training Division  
JAN 25 1949  
Indian Affairs BR.

Department of Mines & Resources  
JAN 19 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 40 (9) DATE 17/Jan/49 *[Signature]* Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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**Hudson's Bay Company.**  
INCORPORATED 27<sup>TH</sup> MAY 1870.

Mohe rt, Ont.

Date Dec. 31, 1948,

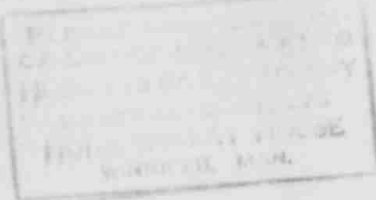
Dept. Of Mines & Natural Resources

Indian Affairs Branch,

**STATEMENT**

Advanced to Hubert Gagnon Re: Hauling Oil Drums

Nov.	3	ea	Fine Tobacco	0 . 20			
	1	"	Cigarette papers	ea . 15			
	1	"	sweater	0 2.00	2	00	
			Apples		<u>26</u>		2 99



Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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**CANADA**

OR-COPY



# Hudson's Bay Company.

INCORPORATED 1<sup>ST</sup> MAY 1870.

Abbert, Ont.

Date Dec. 31, 1948.

Dept. of Mines & Natural Resources,

Indian Affairs Branch,

## STATEMENT

Advanced to Phillip Bannanish Re: Hauling Oil Drums Dec.

Dec.	Q	en.				
	1	"	Flour 98	0 2.95		
	2	"	Lard	0 1.43		
			Sweater		1 83	2 80

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA**

copy



88027

42009-2 (E.1)

11th January, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$496.65 covering the cost of fuel oil purchased by Reverend J. Couture at the Longlac Day School.

In this connection, I also enclose a letter dated 28th December, 1948, from Superintendent Burk. As he states that this is the last payment made by Father Couture, it should be refunded to him. In future, all accounts covering the cost of fuel oil for this School will be forwarded to the Department, and payment will be made to the Imperial Oil Company.

PP/ST  
Attach.

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

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FIELD SERVICE

M3

42009-2



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
210-2-(9)  
FILE.....

*[Handwritten initials]*

11357

PORT ARTHUR, Ont.,  
Dece. 28th, 1948.

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

VOUCHER, FATHER J. COUTURE, \$496.65,  
(Ex Imperial Oil, Limited).

The above voucher will be found attached, which covers the service as indicated on the face of the voucher. This will be the last payment for fuel-oil in Father Couture's favour, for commencing in May of this year, we made arrangements with the Imperial Oil Ltd., to ship and invoice directly in our name, with invoices for these purchases being certified by us and passed to you for payment to Imperial Oil, directly. It was our mutual desire that such an arrangement be entered into, owing to much difficulty being encountered in the past in obtaining a satisfactory accounting so that Father Couture could be re-imbursed for his purchases.

*[Handwritten signature]*  
J.G. Burk, Indian Sup't.



Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY



**IMPERIAL OIL LIMITED**

WINNIPEG, MAN.

THIS IS YOUR INVOICE

No. **8494109**

3617

STATION **LONG LAC**

DATE **JAN 15/49**

ORDER NUMBER **4**

CAR NUMBER

SOLD TO

**MR. G. BOURKE  
SUPERINTENDENT OF INDIAN AFFAIRS  
PORT ARTHUR, ONT.**

ADDRESS

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

—0687-44 SHIPPED TO

**MISSIONARY SISTERS OF CHRIST THE KING**

TERMS

STEEL BARRELS	PKGS.		DESCRIPTION	LONG LAC	QUANTITY	PRICE	AMOUNT
	No.	KIND					
			<b>T.W. ESSO DIESEL FUEL OIL W.</b>		<b>300</b>	<b>24.80</b>	<del>74.40</del> <b>74.40</b>

METHOD OF DELIVERY

DEALER

PERMIT No.

W.F.I.G. AT 60°

TABLE No.

CONSUMER

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

FREIGHT PREPAID DELIVERED PRICE

PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.

FREIGHT PREPAID CHARGED ON INVOICE

RECEIVED PAYMENT

RECEIVED ABOVE IN GOOD ORDER

FREIGHT COLLECT

AGENT

**SR. M. ST. ANDREWS**

CUSTOMER

HANDLING LICENSE No.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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ARCHIVES PUBLIQUES  
CANADA**

POOR COPY

42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Imperial Oil Limited.

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
January 49	To: Fuel oil supplied the Longlac Indian Day School, during the month of January, as per the attached account.	\$ 74 40
	Vote 516, Allot. 02-210	

*Handwritten signatures and initials:*  
Sent June 14/49  
T. W. ...  
M. ...



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 56 (9)

DATE 25/Jan/49

*[Signature]*  
Indian Sup't, Agent  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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# Hudson's Bay Company.

INCORPORATED 27<sup>TH</sup> MAY 1670.

Mobert, Ont.

Date Dec 31 1948

Dept of Mines & Nat Resources,  
 Indian Affairs Branch

Slab-wood supplied to Mobert Indian  
 day School as fuel for kitchen use.

## STATEMENT

Dec	5				
		2 cords slabs		11 50	23 00

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

**PUBLIC ARCHIVES  
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 CANADA**

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DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH

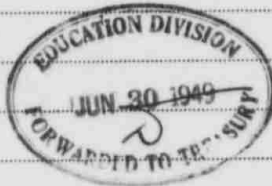
TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Hudson's Bay Company,  
Central Districts,  
Address Hudson's Bay Company,  
Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
December/48	To: Wood supplied the Moberg Indian Day School, during the month of December, as per the attached account.	\$23 00
	Vote 516, Allot. 02-210	



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

Letter, File No. .... dated.....  
VOUCHER No. 53 (9)

DATE 24 JUN 49 Indian Supt, Agent  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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FIELD SERVICE

W26.

42009-2

FOR EDUCATIONAL DIVISION.



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 10-2(9)

Ref. Your 12002-2(E.1)  
Dated Jan. 12th/49.

16994

PORT ARTHUR, Ont.,  
January 20th, 1949.

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

Your letter of Jan. 12th authorizes the purchase locally of fuel-oil required for heating purposes at the Mission Bay I.D.S., Fort William Reserve. As instructed, we shall before the next heating season arrives put in a requisition for that season's fuel-oil requirements for you to deal further with at that time.

Regarding your final paragraph as to the approximate extra expenditure to be incurred in using oil, this is rather difficult to estimate, especially with prices of oil and fuel wood both increasing. Perhaps you referred to the extra cost at the Mission Bay School and not all the Agency schools now using fuel oil. Admittedly, fuel oil is somewhat more expensive than wood, but it is much more satisfactory in its consistency and lack of trouble. On an average season, we might estimate that perhaps \$25. to \$35. extra would be involved in use of fuel oil, and this is not to mention to initial "investment" of \$8. per barrel which we can obtain credit on of course upon reverting back to fuel wood.

J.G. Burk,  
Indian Superintendent.

np.



Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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LAST DISCOUNT DATE

FEB. 16, 1919

THIS BILL IS DUE WHEN RENDERED

### THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
FORT ARTHUR, ONT.

OFFICE HOURS: 9 A.M. to 5 P.M.  
SATURDAYS: 9:00 A.M. to 12:30 P.M.

J. G. BURK FOR SCHOOL-MISSISIC

COMMERCIAL ELECTRIC LIGHT SERVICE

DATE D 6-28 MEMPHIS HEADINGS 7801

PRESENT PREVIOUS

1.5c

KHW CONSUMPTION

0.3c

MIN.

SERVICE CHARGE

GROSS

NET

DATE D 6-28 MEMPHIS HEADINGS 7801

PRESENT PREVIOUS

1.5c

KHW CONSUMPTION

0.3c

MIN.

SERVICE CHARGE

GROSS

NET

1 760

640

100

20

50

206

280

486

185

252

437

185

252

437

Es Estimated  
Ar Arrears  
Min Minimum  
FR Final Rate  
FB Final Bill

CHARACTERS  
SC Service Charge  
WH Water Heater  
Cr Credit  
2 mo 2 Months  
RC Reconnection  
SL Suspend Ledger

NO DISCOUNT AFTER DATE SHOWN. FAILURE TO RECEIVE ACCOUNT DOES NOT ENTITLE CONSUMER TO DISCOUNT AFTER DUE DATE.

LAST DISCOUNT DATE

FEB. 16, 1919

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
FORT ARTHUR, ONT.  
J. G. BURK FOR SCHOOL-MISSISIC

DATE D 6-28 MEMPHIS HEADINGS 7801

PRESENT PREVIOUS

1.5c

KHW CONSUMPTION

0.3c

MIN.

SERVICE CHARGE

GROSS

NET

If paying by Cheque please return this stub, but retain the bill.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to The Hydro Electric Commission of the  
Address City of Fort William, Ontario

DATE	SERVICE	AMOUNT
January/49	To: Commercial Electric Light Service rendered the Mountain Village Indian Day School during the month of January, as per the attached account.	\$4 37
	Vote 516, Allot. 12-422	

DEPARTMENT OF MINES AND  
INDIAN AFFAIRS BRANCH  
FEB 4 1949  
P.M.  
RECORDS

Transit Division  
FEB 8 1949  
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 75 (9)

Indian Supt, Agent  
DATE 2/Feb/49 Port Arthur, Ont

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

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CODE 977383 52



# IMPERIAL OIL LIMITED

WINNIPEG, MAN.

THIS IS YOUR INVOICE

No

474444

3648

STATION **LONGLAC**DATE **JAN 31/49**

ORDER NUMBER

CAR NUMBER

SOLD TO

MR. G. BOURKE  
SUPT. OF INDIAN AFFAIRS  
PORT ARTHUR, ONT.

ADDRESS

—8887-48 SHIPPED TO **MISSIONARY SISTER OF CHRIST THE KING, LONGLAC** TERMS

STEEL BARRELS	PKGS		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO.	KIND				
			T.W. ESSO DIESEL FUEL OIL W.	300	24.8	74.40

METHOD OF DELIVERY			DEALER
PERMIT No.	W.P.I.G. AT 60°	TABLE No.	CONSUMER
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.			FREIGHT PREPAID DELIVERED PRICE
PRICES EX OUR WAREHOUSE	INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.		FREIGHT PREPAID CHARGED ON INVOICE
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER		FREIGHT COLLECT
AGENT	CUSTOMER	HANDLING LICENSE No.	

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

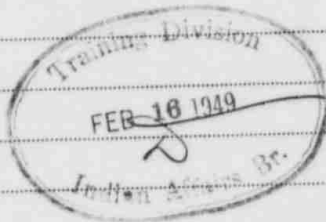
CHEQUE No. ....

DATE .....

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
January/49	To: Fuel oil supplied Longlac Indian Day School during the month of January, as per the attached account.	\$74 40
	Vote 516, Allot. 02-210	



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

Letter, File No. .... dated .....

VOUCHER No. 92 (9)

[Signature]  
DATE 7th Feb, 49 Indian Supt, Agent

Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR COPY

Nipigon Ont.  
Jan. 10, 1948.  
M. R. G. Burk,  
Port Arthur Ont.

Dear Sir;

This is to certify  
that I Diamond Francœur  
split & filed five cords  
of white birch at Lake  
Helen School.

The work was  
completed on December  
15<sup>th</sup>. 1948.

Amount for work  
done \$20.00.

Yours Truly,  
D. Francœur

M. T. Copy  
Teacher.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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ARCHIVES PUBLIQUES  
CANADA

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42009-2

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

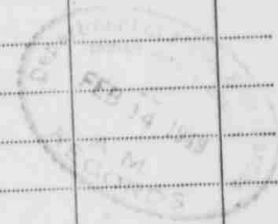
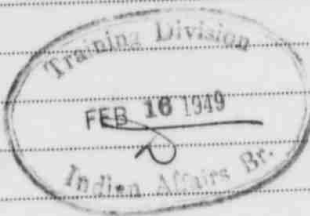
CHEQUE No. ....

DATE .....

Pay to..... Mr. A. Francoeur,

Address..... Nipigon, Ontario

DATE	SERVICE	AMOUNT
January/49	To: Slitting and piling of wood for Lake Helen Indian Day School, during the month of December, 1948, as per the attached account.	\$20 00
	Vote 516, Allot. 02-210	



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

Letter, File No.....dated.....

VOUCHER No. 88 (9)

DATE 7/ Feb/49 Indian Supt Agent  
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CODE 977583 5208 B



**IMPERIAL OIL LIMITED**

WINNIPEG, MAN.

THIS IS YOUR INVOICE

No. **44874**  
3685

STATE **LONGLAC**

DATE **FEB. 17/49**

ORDER NUMBER

CAR NUMBER

SOLD TO **MR. G. BURKE, SUPT.**  
ADDRESS **INDIAN AFFAIRS,**  
**PORT ARTHUR, ONT.**

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

SHIPPER **MISSION SISTER OF CHRIST THE KING, LONGLAC**

STEEL BARRELS	PRGS		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO.	KIND				
			T.W. ESSO DIESEL FUEL OIL W.	200	24.8	49.60

METHOD OF DELIVERY			DEALER
PERMIT No.	W.P.I.D. #760 <sup>3</sup>	TABLE No.	CONSUMER
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.			FREIGHT PREPAID DELIVERED PRICE
PRICES EX OUR WAREHOUSE	INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS		FREIGHT PREPAID CHARGED ON INVOICE
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER		FREIGHT COLLECT
AGENT	<b>S. MARY ST. MARTHA</b>	CUSTOMER	HANDLING LICENSE No.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY  
CHEQUE No. ....  
DATE .....

Pay to Imperial Oil Limited.  
Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
February/49	To: Fuel oil supplied the Longlac Indian Day School, during the month of February, as per the attached account.	\$49 60
	Vote 516, Allot. 09-615	

EXAMINATION DIVISION  
MAR 3 1949  
PREPARED TO TREASURY

MAR 2 1949  
RECORDED

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

Letter, File No. .... dated.....  
Voucher No. 132 (9) DATE 28/Feb/49 Indian Supt. Agent Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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Indian Agency,  
Port Arthur, Ontario.

February 26th 1949.

Received from the Indian Affairs Branch, Department  
of Mines and Resources, Port Arthur, Ontario,  
Cheque No. ~~18419~~ 18419., in the amount of \$15.00  
for sawing splitting and piling fuel wood at the  
Pic Indian Day School.

(Signed) *Napoleon Michano*  
Napoleon Michano.

Witness *Chas A Black*

Date; February 26th 1949

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR-COPY

Heron Bay, Ontario  
26th February, 1949.

To:

Wood cut, split, delivered and piled at the Pic Indian  
Day School, during the month of February.

Ten cords @ \$15.00 per cord.....\$150.00

*Received cheque 18470 in  
payment.*

THIS IS MY ACCOUNT:

*Napoleon Michano*  
.....  
(Napoleon Michano)

*Witness: Chas A Clark  
Feb. 26th 1949*

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

Heron Bay, Ontario  
23rd February, 1949.

TO:

Five cords of birch, cut and delivered to the Pic Indian Day  
School, during the month of January, 1949.

Five cords @ \$12.00 per cord. . . . . \$60.00

*cheque no. 18417.*

THIS IS MY ACCOUNT:

*M. Michano*  
.....  
(Matthew Michano)

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. ....

DATE .....

Credit  
Pay to: Indian Agency Trust Account,

Address: Port Arthur,

Ontario.

DATE	SERVICE	AMOUNT
	<u>Credit Voucher.</u>	
	Accounting for Department cheque No. 83668 Receipt No. 77105 - February 18th 1949 in the amount of \$225.00.	
	Cheques issued to the following for sawing, splitting and piling wood (fuel) at the Pic Indian Day School.	
1949	Feb. 23 Cheque No. 18417 - Mathew Michano -----	60. 00
"	25 " " 18419 - Michael Michano -----	15. 00
"	26 " " 18420 - Napoleon Michano -----	150. 00
	Total -	225. 00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 147

DATE March 1st 1949 Port Arthur, Ont.  
Indian Supt, Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
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LAST DISCOUNT DATE

THIS BILL IS DUE WHEN RENDERED

MAR. 16, 1949

# THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
PORT ARTHUR, ONT.

OFFICE HOURS: 9 A.M. to 5 P.M.

SATURDAYS: 9.00 A.M. to 12.30 P.M.

J. G. BURK FOR SCHOOL-MISSIO

## COMMERCIAL ELECTRIC LIGHT SERVICE

DATE	METER READINGS		KHW CONSUMPTION			SERVICE CHARGE	GROSS	NET
	PRESENT	PREVIOUS	@ 1.5c	@ 0.3c	MIN.			
FEB 28	8 60	7 60	1 00			50	2 00	1 80
						WH	2 80	2 52
							4 80	4 32 TOT

CHARACTERS

Es	Estimated	SC	Service Charge
Ar	Arrears	WH	Water Heater
Mn	Minimum	Cr	Credit
FR	Flat Rate	2 mo	2 Months
FB	Final Bill	RC	Reconnection
		SL	Suspense Ledger

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

LAST DISCOUNT DATE

MAR. 16, 1949

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
PORT ARTHUR, ONT.

J. G. BURK FOR SCHOOL-MISSIO

D 6-28	205	7801	5
	GROSS	NET	

	2 00	1 80
WH	2 80	2 52
	4 80	4 32 TOT

If paying by Cheque please return this stub, but retain the bill.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to The Hydro Electric Commission of the  
Address City of Fort William, Ontario

DATE	SERVICE	AMOUNT
February/49	To:	
	Electric Light service rendered the Port Mountain Village Indian Day School Arthur Indian Agency, during the month of February, as per the attached account.	\$4 32
	Vote 516, Allot. 09-622	
	<u>Note:</u> Last discount date March 16, 1949.	



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

Letter, File No. .... dated .....

VOUCHER No. 154 (9)

DATE 4/Mar/49

Indian Sup<sup>t</sup> Agent

Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

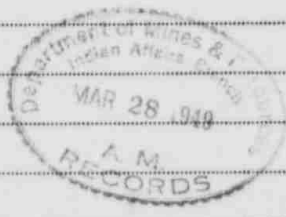
TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Mr. Lawrence Bannon,  
Address c/o Port Arthur Indian Agency,  
Port Arthur, Ontario.

DATE	SERVICE	AMOUNT
March / 49	To: Fuel wood supplied the Mountain Village Indian Day School, during the month of March, as per the attached account.	\$180 00
	Vote 516, Allot. 02-210	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506

*[Signature]*  
Indian Sup't  
Port Arthur, Ont.

VOUCHER No. 203 (9)

DATE 25/mar/49

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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RVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 210-a (9)

*[Handwritten initials]*

Port Arthur, Ontario  
25th March, 1949.

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

Re: Fuel Wood  
Mountain Village I.D.S.

I am enclosing herewith account covering twelve cords of wood for the above mentioned as per the attached voucher.

If funds are not available in this year's appropriation, the account could be carried over until sometime in April.

In conclusion I wish to advise that I am preparing a list of school wood which we will require in the next fiscal year and will forward same early in April.

*[Handwritten signature]*

J. G. Burk,  
Indian Superintendent.

JGB/lmp  
Encl.



Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to Imperial Oil Limited,  
Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
March/1949	To: Fuel oil supplied the Longlac Indian Day School, during the month of March, as per the attached account.	\$49 20
	Vote 516, Allot. 02-210	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506

VOUCHER No. 210 (9)

*[Signature]*  
Agent  
DATE 28/Mar/49

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

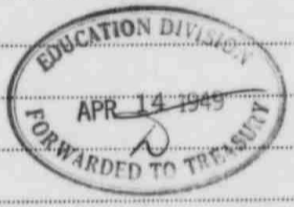
CHEQUE No. ....

DATE .....

Pay to James Murphy Coal Co.,

Address Fort William, Ontario

DATE	SERVICE	AMOUNT
March/49	To: Fuel supplied the Mountain Village Indian day School, during the month of March, as per the attached account.	\$22 85
	Vote 516, Allot. 02-210	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506

*[Signature]*  
Agent

VOUCHER No. 259 (9)

DATE 8/Apr/49

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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File No.

42009-2

9131

Credit Advice

MEMO. *JG*

March 31st, 1919.

The following remittance has been received from

Indian Agent J. G. Burk

at Port Arthur Agency

and recorded in the Official Cash Book

Folio 433

Amount \$ 75.84

Agency Receipt No. ....

dated ....

Payer Imperial Oil Limited, on account of Refund a/c empty oil  
barrels from Mobert Indian Day School - 410-516-02-210.

*J. H. Lee*  
For Treasury Branch

C. T. 231  
SM-9-12-47

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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FOR EDUCATIONAL DIVISION



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2

PLEASE QUOTE  
FILE NO. 210-D(9)

9897

PORT ARTHUR, Ont.,  
April 11th, 1949.



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

Pic Indian Day School, Fuel Wood Requirements.

I have made arrangements with several reliable Indians of the Pic Reserve at Heron Bay to undertake a fuel-wood cutting contract to meet the needs of the Day School on that Reserve. The contract calls for the cutting, sawing, splitting and piling of fifteen cords of wood at \$15. per cord. The Indians are now hauling this wood out from the bush by sleigh to the road. There should be a sufficient supply of wood to meet the needs of the school for this fiscal year, when this contract is completed.

I would appreciate receiving an advance cheque for \$225. as soon as possible in order to pay the Indians for this wood and you have my assurance that good value is being received by our Branch for this expenditure.

J.G. Burk,  
Indian Sup't.

np

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR COPY

21st April, 1949.

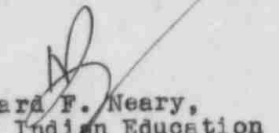
Mr. F. Matters,  
Regional Supervisor of  
Indian Agencies,  
North Bay, Ontario.

The following letter has been received  
from Indian Superintendent Burk:

"I have made arrangements with  
several Indians of the Pic Reserve at  
Heron Bay to undertake a fuel-wood cutting  
contract to meet the needs of the Day  
School on that Reserve. The contract calls  
for the cutting, sawing, splitting and piling  
of fifteen cords of wood at \$15.00 per cord.  
The Indians are now hauling this wood out from  
the bush by sleigh to the road. There should  
be a sufficient supply of wood to meet the needs  
of the school for this fiscal year, when this  
contract is completed.

I would appreciate receiving an  
advance cheque for \$225.00 as soon as possible  
in order to pay the Indians for this wood and  
you have my assurance that good value is being  
received by our Branch for this expenditure."

Please let me know if you consider the price  
quoted for the wood is reasonable, and if you  
recommend that the advance be forwarded.

  
Bernard F. Neary,  
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

PLEASE QUOTE  
FILE 9/22-3

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

8/1

North Bay Ontario  
April 23rd. 1949

Indian Affairs Branch, Ottawa.

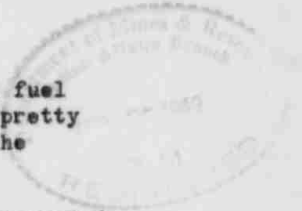
Re: File 42009-2  
Letter April 21st. 1949

11840

In reply to your letter dealing with fuel supply for the Heron Bay Day School. The price is pretty well in line with that paid at other places along the C.P.R. line for wood sawn, split and piled.

I would recommend that the advance requested be sent to Mr. Burk as it is necessary to pay the Indians as soon as the work is done.

F. Matters  
Regional Supervisor of Indian Agencies.



Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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600-2(9)

FIELD SERVICE

EDUCATIONAL DIVISION

*ep*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



PLEASE QUOTE  
FILE 6002-(9)

13926

PORT ARTHUR, Ont.,  
April 29th, 1949.

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

Agency Voucher #810,(9),  
Imperial Oil Ltd. \$74.40

We have been asked by the Imperial Oil Ltd. of Winnipeg to expedite payment of their account K.3522, covering delivery of 300 gals. fuel oil to our Indian Day School, Long Lac, Ontario.

In checking back here, we find this account was vouchered to you on 22nd Dec/48, our Voucher #810. Will you please ascertain if you have any record of this voucher, and if so, advise as to its disposition.

If you cannot locate it, we shall have to re-voucher to you.

*J.G. Burk*  
J.G. Burk,  
Indian Superintendent.

NVP/

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
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CANADA

POOR-COPY

3rd May, 1949.

Memorandum:

MR. NOONAN, TREASURY BRANCH

Re: Voucher 810 (9)

The above Voucher dated December, 1948, was issued by the Port Arthur Agency in favour of the Imperial Oil Company in an amount of \$74.40 covering the cost of fuel oil supplied to the Longlac School.

Our records show that this Voucher was sent to your office on December 28, 1948. Mr. Burk writes in a letter dated April 29 that the firm claim they have not received payment. Please let me hear from you regarding the above.

PP/ST

Philip Phelan,  
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO. 42009-2

TREAS. NO. ....

DEPARTMENT

Mines and Resources

BRANCH

Indian Affairs

DATE

3 May 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Port Arthur Indian Agency Trust Account.....  Send cheque to:  Mr. J.G. Burk, Superintendent, Indian Agency, Port Arthur, Ontario.	\$ 225 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for the purchase of wood  
for the Pic Indian Day School #419

CHARGE TO { VOTE 516 ENC. No. ....  
 ALLOTMENT 02-210  
 SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

poor copy


42009-2 (E.1)

3rd May, 1949.

Mr. J.G. Burk,  
Superintendent, Indian Agency,  
Port Arthur, Ontario.

With reference to your letter  
of April 11th, the Department is arranging  
to forward you an advance of \$225.00 for the  
purchase of wood for the Pic Indian Day School.

PP/ST

  
Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

OTTAWA

3rd May, 1949.

PLEASE QUOTE

FILE 42009-2 (E.1)

1-E (Mr Phelan)  
This was paid by ch # 66291 13/1/49 - \$74.40  
It has been cashed  
Endorsed as follows.

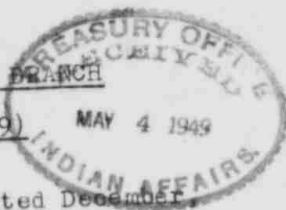
Rubber Stamp  
"Pay to the order of the Royal Bank for credit of Imperial Oil Co. (Main office) Royal Bank. Winnipeg."

Jan 17/49  
I hope you will inform them that searching for this information involves a lot of time & trouble which would be wasted if they would check their own records. Rubber stamp means that the ch cannot be handled except through deposit

Memorandum:

MR. N. BURK, TREASURY BRANCH

Re: Voucher 810 (9)



The above Voucher dated December 1948, was issued by the Port Arthur Agency in favour of the Imperial Oil Company in an amount of \$74.40 covering the cost of fuel oil supplied to the Longlac School.

Our records show that this Voucher was sent to your office on December 28, 1948. Mr. Burk writes in a letter dated April 29 that the firm claim they have not received payment. Please let me hear from you regarding the above.

Philip Phelan, Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

POOR COPY




11th May, 1949.

Mr. J.G. Burk,  
Superintendent, Indian Agency,  
Port Arthur, Ontario.

With reference to your letter of April 29th regarding Agency Voucher No. 810 (9) issued in favour of the Imperial Oil Company in an amount of \$74.40, the Treasury Branch advises that this account was paid by cheque #66291 on January 13th, 1949. It has been cashed and endorsed as follows with a rubber stamp:

"Pay to the order of The Royal Bank for credit of Imperial Oil Company (Main Office) Royal Bank, Winnipeg, January 17th, 1949."

PP/ST

  
Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... **Mount McKay Feed Co. Ltd.,**  
Address..... **425 West Gore Street,**  
**Fort William, Ontario.**

DATE	SERVICE	AMOUNT
May 19th	To:- Fuel-wood for Mountain Village I.D.S., as per attached account Charge, Vote 516, Allot. 02-210. Owing to long continued cold spring weather, and not wishing to place an order for coal until next fall, the above order was placed. Presently, the above dry-wood will be used to mix with long cordwood on hand.	\$20. 00

Department of Mines and Technical Surveys  
Indian Affairs Branch  
MAY 23  
RECORDS

EDUCATION DIVISION  
MAY 25 1949  
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

VOUCHER No. **352(9)**.....

*[Signature]*  
Fort Arthur,  
DATE **May 20th, /49.** Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR COPY

May 31st, 1949.

Mr. J.G. Burk,  
Superintendent, Indian Agency,  
Port Arthur, Ontario.

Please forward immediately a requisition for the coal required at any of the day schools in your Agency where this type of fuel is used, for the heating season 1949-50.

You should also forward a requisition for the fuel oil for those schools using oil. Shipping instructions should be given and also the size of coal required.

*PP*

PP/ST

Philip Phelan,  
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH

CREDIT VOUCHER.  
(Non-refundable.)

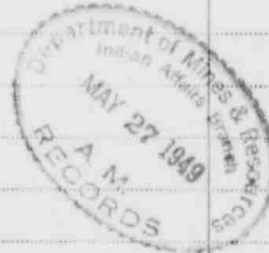
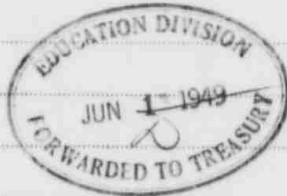
TREASURY ONLY

CHEQUE No. ....

DATE .....

Cr. ~~Port~~ Port Arthur Indian Agency Trust a/c  
Address Port Arthur, Ont.

DATE	SERVICE	AMOUNT
May 16th	To: Fuel wood, for Pic IDS. (#419), as per attached account and paid for from advance for this purpose of \$225.00 ----- Cr. (Ref. Ottawa Cheque No. 019713, \$225.) Charge, Vote 516, Allot. o2-210.	\$225.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42009-2, (E.1), d/3rd may/49. dated

VOUCHER No. 366(9)

Indian Supt. *[Signature]*  
May 25th/49. Port Arthur, Ont. Agent  
DATE .....

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE NO. ....

DATE .....

Pay to..... **Imperial Oil, Limited,**  
Address..... **Winnipeg, Man.**

DATE	SERVICE	AMOUNT
March 4th	To: Fuel-oil for Indian Day School, Longlac, (IDS. #453), as per attached account -- Account shown as 2nd billing, but no record here of a first billing. Charge, Vote 516, Allot.02-210.	\$49.60

EDUCATION DIVISION  
JUN 1 1949  
FORWARDED TO TREASURY

Department of Mines  
Indian Affairs  
MAY 27  
RECC

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

Letter, File No..... dated.....  
VOUCHER No. **365, (9)**

Port Arthur, Ont. r10. Agent  
DATE **May 25th, 1949.**

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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FIELD SERVICE



*BJ*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2

PLEASE QUOTE

FILE 22-3 (9)

24003



Port Arthur, Ontario  
3rd June, 1949.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa

Re: Your File 42009-2  
Letter May 31st, 1949

Your letter as above was received in this office on June 2nd, at which time Mr. Burk had left to pay Treaty. He will be out of town until June 11th, at which time we shall have this requisition made up and forwarded to you.

(for) *J. G. Burk*  
J. G. Burk,  
Superintendent.

lmp

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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FIELD SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2

PLEASE QUOTE

FILE 22-3-253 (9)

25651

Port Arthur, Ontario  
9th June, 1949

Indian Affairs Br., Department of Mines and Resources

Re: Voucher #56  
d/ January 25, 1949



We have been advised by the Imperial Oil Limited, Winnipeg, that they have not as yet received payment on the above account in the amount of \$74.40 which covers fuel oil supplied the Longlac Indian Day School during the month of January.

We would appreciate if you would check and advise.

J. G. Burk,  
Superintendent.

lmp

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2

PLEASE QUOTE  
FILE 22-3-497-9

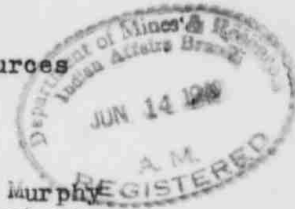
*Handwritten initials*

25652

Port Arthur, Ontario  
9th June, 1949.

Indian Affairs Br., Dept. of Mines and Resources

Re: Voucher #30  
dated January 12/49



We have been advised by the James Murphy Coal Company, Fort William, that they have not as yet received payment on the above voucher in the amount of \$96.80, which covers fuel (coal) supplied the Mountain Village Indian Day School, during the month of January.

Your kind attention will be appreciated.

*Handwritten signature of J. G. Burk*  
J. G. Burk,  
Superintendent.

lmp

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

poor copy

June 14th, 1949.

Memorandum:

MR. NOONAN, TREASURY BRANCH

We have received a letter from Superintendent Burk dated June 9th stating that the undermentioned account has not yet been paid:

Voucher #30 - January, 1949 -  
James Murphy Coal Company - \$ 96.80

(Our file shows that this account was sent to you on January 19th.)

Please advise me about the above.

PP/ST

Philip Phelan,  
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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POOR COPY

June 14th, 1949.

Mr. J.G. Burk,  
Superintendent, Indian Agency,  
Port Arthur, Ontario.

With reference to your letter of the 9th instant, it is found that Voucher No. 56 issued in favour of the Imperial Oil Company was mislaid on our file and was not sent to the Treasury Branch. We have located the Voucher and it is being forwarded to the Treasury Branch, and they are being requested to forward a cheque immediately.

With reference to Voucher No. 30 our file shows that it was forwarded to the Treasury Branch shortly after its receipt at this office. We are making enquiries regarding the matter, and when we are advised you will be informed.

PP/ST

Philip Phelan,  
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH

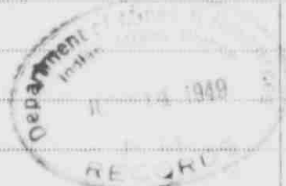
TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Hydro Electric Commission,  
Address City of Fort William, Ontario

DATE	SERVICE	AMOUNT
May/49	To: Commercial Electric light service rendered the Mountain Village Indian Day School, during the month of May, as per the attached account.	4 32
	Vote 516, Allot. 09-622	



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

Letter, File No. .... dated .....

VOUCHER No. 382 (9)

DATE 8/June/49

Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

PORT ARTHUR, June 11, 1949

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. ....

Order No. ....

Please furnish the following Supplies for use of Mountain Village Day School,

Vote 516 Primary 02 Object 210 Date Required Sept. 1949

Ship to Mrs A. Osborne, Teacher,

Mountain Village School, Fort William Reserve,  
via Fort William.

Mail Invoices to J.G. Burk, Indian Supt., Customs Building,  
Port Arthur, Ont.

Purpose for which required Heating of School, 1949-50 Firing Season.

Quantity		Unit Price	TOTAL
3 ton	Briquettes, G.R.	\$22. T.	\$66.00
<p>Quotation of Murphy Coal Company, Fort William. The above is the only wholesaler of coal at the Lakehead and as they sell to local coal dealers, other firms cannot equal their prices.</p> <p><i>P.O. 45263 6/7/49 APR 24/49 [Signature]</i></p>			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 27

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2  
This space for use of Head Office only

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

PORT ARTHUR, June 13th 1949.

Requisition No. ....

Order No. ....

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of .....

Indian Day Schools, Port Arthur Ind. Agency.

Vote 516 Primary <sup>02-</sup> ~~02-~~ Object 210. Date Required Sept/1949.

Ship to Long ~~Lake~~ <sup>Lake</sup> IDS., Longlac, Ont.  
Mission Bay via Port William.

Mail invoices to J.G. Burk, Indian Sup't.,  
Port Arthur, Ontario.

Purpose for which required School Heating, 1949-50 Firing Season.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2000 gals	Requirement for Long <del>Lake</del> <sup>Lake</sup> IDS. Sch # 452 Est. 2000 gals at 23.6¢ per gall. delivered. Above is price of Imperial Oil, Longlac. <i>will be delivered</i>		
1000 gals	Requirements for Mission Bay IDS. # 408 Est. 1000 gals. at 21.05¢ per gall. deliv. (Imperial Oil Co. Port William.) Approx. estimate only as this type of heating has not been in use <del>in</del> full heating season, making it difficult to judge exactly. <i>Quantities mentioned above are approximate</i>		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—  
*[Signature]*  
Port Arthur, Ont

APPROVED—  
  
Director

- (1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37a—R. 3919—3908

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

PORT ARTHUR, June 13th 19 49

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. ....

Order No. ....

Please furnish the following Supplies for use of .....

Indian Day Schools, Port Arthur Indian Agency.

Vote 516 Primary 02- Object 210. Date Required Sept, 1949

Ship to Long Lac, Longlac, Ont.

Mission Bay, via Fort William.

Mail Invoices to J.G. Burk, Indian Supt.,

Port Arthur, Ontario.

Purpose for which required School Heating, 1949-50 Firing Season.

Quantity		Unit Price	TOTAL
2000 gals.	Oil for Long Lac School # 452 Imperial Oil, Longlac, will supply and deliver at 23.6¢ per gallon.		
1000 gals.	Oil for Mission Bay School # 408 Imperial Oil, Fort William, will supply and deliver at 21.05¢ per gallon.		
<p>Quantities mentioned above are approximate. As this type of heating has not been in use a full heating season, it is difficult to judge exactly.</p>			
<p>P.O. 45753 14/7/49</p> <p><i>[Signature]</i> June 23</p>			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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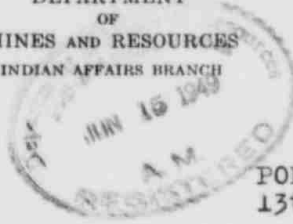
FIELD SERVICE

Educational Division

*E.A.*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



42009-2

PLEASE QUOTE  
FILE 22-3(9)

Ref. 42009-2(E.1),  
Dated May 31st.

25933

PORT ARTHUR, Ont.,  
13th June, 1949.

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

Fuel Requirements.

As requested in your letter of May 31st, attached you will find the necessary requisitions for the above purpose. Your advice at your earliest convenience will be appreciated.

*J.G. Burk*  
J.G. Burk,  
Indian Sup't.

Encls.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

OTTAWA

June 14th, 1949.

3/1/6

PLEASE QUOTE

FILE 42009-2 (E.1)

42009-2



EVI

Memorandum:

MR. NOONAN, TREASURY BRANCH

We have received a letter from Superintendent Burk dated June 9th stating that the undermentioned account has not yet been paid:

Voucher #30 - January, 1949 -  
James Murphy Coal Company - \$ 96.80

(Our file shows that this account was sent to you on January 19th.)

Please advise me about the above.

*Philip Phelan*

Philip Phelan,  
Chief, Education Division

*Paid by  
Ch# 87332.  
29-1-49- \$96.80  
Still  
outstanding*

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
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CANADA

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42009-2 (E1)

, June 28, 1949.

Mr. J.G. Burk,  
Supt. of Indian Agency,  
Port Arthur, Ont.,

Re: Voucher # 30

Your file 22-3-497-9

With reference to your letter of the 9th instant, Treasury advises that cheque 87332 for \$96.80 in payment of the above voucher was forwarded to James Murphy Coal Company on January 29, 1949.

If the cheque has not been located since you wrote to us please let me know, and we will forward the necessary forms which have to be completed before a duplicate cheque can be issued.

Bernard F. Neary,  
Supt. of Indian Education.

PP/HM

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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45009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to... Imperial Oil Limited,

Address... Winnipeg, Manitoba.

22-3-453

DATE	SERVICE	AMOUNT
June/49	To: Fuel oil supplied the Lon-lac Indian Day School, during the month of June, as per the attached account.	\$44 20
	Vote 516, A11ot. 02-210	

EDUCATION DIVISION  
JUN 30 1949  
FORWARDED TO TREASURY

Department of Mines & Resources  
Indian Affairs Branch  
JUN 29 1949  
A.M.  
RECORDS

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

Letter, File No. .... dated .....

VOUCHER No. 407 (9)

DATE 24 June/49 Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

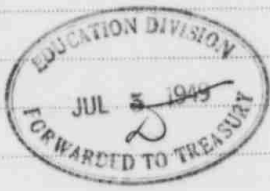
DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to..... **Mr. L.J. Sharette,**  
Address..... **c/o Port Arthur Indian Agency,  
Port Arthur.**

DATE	SERVICE	AMOUNT
	<b>To:</b>	
	Supplying of three cords of fuel-wood, making of stepladder and cupboard for the Gull Bay Indian Day School, as per attached payroll --	\$35.00
	Charge, Vote 516, Allot. 02-210 - \$30.	
	" Vote 516, Allot. 10-691 - \$ 5.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....  
Port Arthur, Ontario, *[Signature]*  
29th June, 1949. Agent  
VOUCHER No. **437(9)** DATE .....

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

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42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH

Non-refundable.

CREDIT VOUCHER.

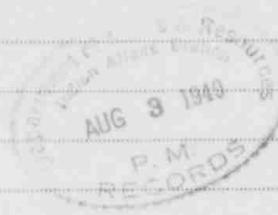
TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to ~~Port Arthur Indian Agency~~ Trust Account,  
Address ~~Port Arthur, Ont.~~

DATE	SERVICE	AMOUNT
4th July	To: Expenditure from accountable advance for Office and Incidental Expenses, as per the attached receipt --  (Haulage of oil drums at the Moberg Indian Day School).  Charge Vote 516, Allotment 04-352. Paid by Agency Cheque J.18541, \$2.00  Note--as we are closing out this advance at this Agency, please do not re-imburse.	\$2.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 528(C.T.)

DATE 26th July/49.

Port Arthur, Ont. Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
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CANADA

POOR COPY

LAST DISCOUNT DATE

AUG. 19, 1949

THIS BILL IS DUE WHEN RENDERED

### THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

DEPT. OF INDIAN AFFAIRS, OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

CUSTOMS BUILDING, PORT ARTHUR, ONT. OFFICE HOURS: 9 A.M. to 5 P.M.

J. G. BURK FOR SCHOOL-MISSIO SATURDAYS: 9.00 A.M. to 12.30 P.M.

D 6-28 203 7801 5 COMMERCIAL ELECTRIC LIGHT SERVICE

DATE	METER READINGS		KHW CONSUMPTION		SERVICE CHARGE	GROSS	NET
	PRESENT	PREVIOUS	@ 15c	@ 0.3c			

1300 1240

50

50

140  
280  
450  
870

125  
252  
450  
828 101

LAST DISCOUNT DATE

AUG. 19, 1949

DEPT. OF INDIAN AFFAIRS,

CUSTOMS BUILDING,

PORT ARTHUR, ONT.

J. G. BURK FOR SCHOOL-MIS

D 6-28 203 7801 5

GROSS

NET

140  
280  
450  
870

125  
252  
450  
828 101

- CHARACTERS
- Es Estimated
  - AR Arrears
  - Mh Minimum
  - FR Final Rate
  - FB Final Bill
  - STL Suspense Ledger
  - SO Service Charge
  - WH Water Heater
  - Cr Credit
  - 2 mo 2 Months
  - RC Reconnection

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

If paying by Cheque please return this stub, but retain the bill.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

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F D SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2

PLEASE QUOTE  
FILE 22-3-453/9

8082

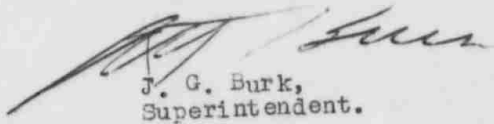
Port Arthur, Ontario  
12th August, 1949.

Indian Affairs Branch, Dept. of Mines & Resources

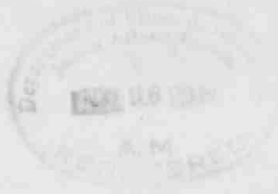
Re: Longlac Indian  
Day School

We are enclosing herewith copy of letter received from the teacher at the Longlac Indian Day School, requesting authorization to buy eight tons of coal for a jacket heater.

We would appreciate your comments on this matter.

  
J. G. Burk,  
Superintendent.

lmp  
Encl.



Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

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Missionary Srs. of Christ the King,  
Indian Day School,  
Longlac, August 9th, 1949.

Mr. J. G. Burk, Indian Supt.,  
Port Arthur, Ontario.

Dear Sir:-

We would appreciate it very much if you would grant us authorization to buy at least eight tons of coal for a jacket heater.

Here is the reason for making this request. Many children take their baths here even during the summer holidays; the parents would also like to do so as they have no accommodations at home. So, we thought it would be more convenient if we had always some hot water.

Hoping that you will give careful consideration to this request and thanking you.

Yours very truly,

"Sr. Mary Saint Martha, Principal"

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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**CANADA**

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42009-2 (E)

August 23rd, 1949.

Mr. J.G. Burk,  
Superintendent, Indian Agency,  
Port Arthur, Ontario.


Re: Longlac Indian Day School

Reference your 22-3-453/9 of August 12th.

We are prepared to recommend the purchase  
of 4 tons of coal for this school.

Please forward a requisition for this  
in the usual manner.

BFN:ST

  
Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2 (E1)

September 1st, 1949.

Mr. J.G. Bark,  
Superintendent, Indian Agency,  
Port Arthur, Ontario.

Re: Longlac Indian Day School

With reference to your requisition  
of August 29th, the Department approves local  
purchase of 4 tons of coal to be used at the  
above school.

*Handwritten initials*

PP/ST

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

August 26th, 1949.

This space for use of Head Office only

Requisition No. ....

Order No. ....

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of .....

Ind. Day School, Gull Bay & Aroland.

Vote 516 Primary 02 Object 210 Date Required At once.

Ship to The teacher, The teacher,  
Gull Bay School, Aroland Day School.

via MacDermid, Ont. via Nakina Ontario.

Mail invoices to .....

Purpose for which required Fuel requirements for above school.

QUANTITY		UNIT PRICE	TOTAL
20	Cords, cut split and delivered For Gull Bay School.	\$15.00	\$300.00
20	Cords, cut, split and delivered For Aroland Day School.	\$15.00	\$300.00
	above prices per cord includes piling.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

*[Signature]*  
Indian Supt,  
Port Arthur, Ont.

APPROVED—

Director

- (1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37a—R.3519—3908

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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FIRE SERVICE  
FOI  
EDUCATIONAL DIVISION.



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2

PLEASE QUOTE  
FILE 22-3(9).

12140

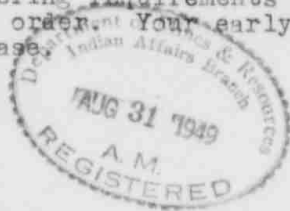
PORT ARTHUR, Ont.,  
August 26th, 1949.



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

Fuel Wood Requirements.

Attached is our requisition for the above purpose, covering requirements at the schools as indicated on the order. Your early approval will be appreciated, please.



*J.G. Burk*  
J.G. Burk,  
Indian Superintendent.

Encl.  
np/

P.S. Fuel-oil requirements at Moberg Day School also attached, as we have decided to use fuel-oil again this winter as the main fuel at that school.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2 (E1)

September 6th, 1949.

Mr. J.G. Burk,  
Superintendent, Indian Agency,  
Port Arthur, Ontario.

Re: Fuel Requirements -  
Your File 22-3 (9)

With reference to your letter of the 26th ultimo, the Department approves the purchase of 20 cords of wood for use at the Gull Bay Day School, and 20 cords for use at the Aroland Day School. It is presumed that this wood will be purchased from Indians.

The requisition for fuel oil for the Moberg Day School is being forwarded to the Departmental Purchasing Agent.



PP/ST

Philip Phelan,  
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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**CANADA**

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LAST DISCOUNT DATE

SEP. 12, 1949

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
PORT ARTHUR, ONT.  
J. G. BURK FOR SCHOOL-MISSIO

THIS BILL IS DUE WHEN RENDERED

**THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM**

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265  
OFFICE HOURS: 9 A.M. to 5 P.M.  
SATURDAYS: 9.00 A.M. to 12.30 P.M.

**COMMERCIAL ELECTRIC LIGHT SERVICE**

LAST DISCOUNT DATE

SEP. 12, 1949

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
PORT ARTHUR, ONT.  
J. G. BURK FOR SCHOOL-MISSIO  
D. 6-28 203 7801 5

DATE	METER READINGS		KWH CONSUMPTION		SERVICE CHARGE	GROSS	NET
	PRESENT	PREVIOUS	@ 1.5c	@ 0.3c			
9-27	4500	4300				63	75
						280	252
						378	378
						741	1605

CHARACTERS

Es	Estimated	SC	Service Charge
Ar	Arrears	WH	Water Heater
Mn	Minimum	Cr	Credit
FR	Flat Rate	2 mo	2 Months
FB	Final Bill	RC	Reconnection
		SL	Suspense Ledger

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

If paying by Cheque please return this stub, but retain the bill.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

NOTE--LAST DISCOUNT  
DATE IS SEPT.12th.

INDIAN AFFAIRS BRANCH

File---22-4-497(9)  
Agency TREASURY ONLY

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

Pay to..... Hydro-Electric Comm.  
Address..... of City of Fort Wm.  
Fort William, Ont.

DATE	SERVICE	AMOUNT
August 27th	To: Electric Lighting w/c for Mountain Village Day School, Fort William, as per last read- ing, as detailed on account attached ---- Charge, Vote 516, Allotment 07-902.	\$ 3.07



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No. 630(9).

DATE Sept. 11/49. Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CODE 57342 5-208-B

THIS IS YOUR INVOICE  
**IMPERIAL OIL LIMITED**  
 LEASIDE, ONTARIO

I 4686



PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION RRGAN

DATE FEB. 1/49

SOLD TO

 MOBERT SCHOOL  
 MOBERT, ONTARIO

ORDER NUMBER

ADDRESS

CAR NUMBER

SHIPPED TO

TERMS

STEEL BARRELS	PKGS.		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO	KIND				
			WSSO DIESL FUEL WINTER FRIEIGHT PRFP ID	411	24.20	99.46 9.11
			DRUM EXCHANGE			108.57

METHOD OF DELIVERY: \_\_\_\_\_ PERMIT No: \_\_\_\_\_ W.P.I.G. AT 60°: \_\_\_\_\_ TABLE No: \_\_\_\_\_ DEALER: \_\_\_\_\_  
 WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES. CONSUMER: \_\_\_\_\_  
 FREIGHT PREPAID DELIVERED PRICE: \_\_\_\_\_  
 FREIGHT PREPAID CHARGED ON INVOICE: \_\_\_\_\_  
 FREIGHT COLLECT: \_\_\_\_\_  
 PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.  
 RECEIVED PAYMENT: \_\_\_\_\_ RECEIVED ABOVE IN GOOD ORDER: \_\_\_\_\_ HANDLING LICENSE No: \_\_\_\_\_  
 AGENT: \_\_\_\_\_ CUSTOMER: \_\_\_\_\_

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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 CANADA

POOR-COPY

CODE 97382 5-206-B

THIS IS YOUR INVOICE

## IMPERIAL OIL LIMITED

LEASIDE, ONTARIO

I 4525



PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION REGAN

DATE DEC 18/48

SOLD TO

MOBERT INDIAN SCHOOL  
MOBERT ONT.

ORDER NUMBER

ADDRESS

CAR NUMBER

SHIPPED TO

TERMS

STEEL BARRELS	PKGS.		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO	KIND				
3			WSSO DINKEL FUEL WINTER	135	24.20	32.67
			DEPOSIT ON DRUMS	3	\$ .00	24.00
			FREIGHT			56.67
						3.17
						59.84
METHOD OF DELIVERY					DEALER	
PERMIT No			W P I G A160	TABLE No		CONSUMER
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.					FREIGHT PREPAID DELIVERED PRICE	
PRICES EX OUR WAREHOUSE			INTEREST 4% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.		FREIGHT PREPAID CHARGED ON INVOICE	
RECEIVED PAYMENT			RECEIVED ABOVE IN GOOD ORDER		FREIGHT COLLECT	
AGENT			CUSTOMER		HANDLING LICENSE No	

INDIAN OFFICE  
1978  
AUG 23

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

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THIS IS YOUR INVOICE  
**IMPERIAL OIL LIMITED**  
 LEASIDE, ONTARIO



PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

I 4645

STATION **REGAN**

**JAN. 3/49**

SOLD TO

DATE

ADDRESS

**MOBERT INDIAN SCHOOL  
 MOBERT, ONTARIO**

ORDER NUMBER

SHIPPED TO

CAR NUMBER

TERMS

STEEL BARRELS	PKGS.		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO	KIND				
	7	L.I.D.	WSSO DIESEL FUEL 5-232 DEPOSIT ON LIDS	315 7	24.20 5.00	76.23 35.00
						<b>111.23</b>



METHOD OF DELIVERY			DEALER
PERMIT No.	W.P.I.G. AT 60°	TABLE No.	CONSUMER
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.			FREIGHT PREPAID DELIVERED PRICE
PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.			FREIGHT PREPAID CHARGED ON INVOICE
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER		FREIGHT COLLECT
AGENT	CUSTOMER	HANDLING LICENSE No.	

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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 CANADA**

poor copy

CODE 87362 5-209-B

THIS IS YOUR INVOICE  
**IMPERIAL OIL LIMITED**  
 LEASIDE, ONTARIO



PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

I 4751

STATION  
 REGAN  
 DATE  
 MARCH 10/48  
 ORDER NUMBER  
 CAR NUMBER  
 TERMS

SOLD TO  
 ADDRESS  
 SHIPPED TO

MOBERT INDIAN SCHOOL  
 MOBERT, ONTARIO

STEEL BARRELS	PKGS.		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO.	KIND				
			ESSO DIESEL FUEL (WINTER) FREIGHT PREPAID DRUM EXCHANGE	360	24.20	87.12 7.92
						95.04



METHOD OF DELIVERY			DEALER		
PERMIT No.	W.P.I.G. AT 60°	TABLE No.	CONSUMER		
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.			FREIGHT PREPAID DELIVERED PRICE		
PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.			FREIGHT PREPAID CHARGED ON INVOICE		
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER		FREIGHT COLLECT		
AGENT	CUSTOMER		HANDLING LICENSE No.		

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH File 22-3-410(9)  
Agency TREASURY ONLY #9.

CHEQUE No. ....

DATE .....

Pay to Imperial Oil, Limited,  
Address Leaside - Ontario.

DATE	SERVICE	AMOUNT
	<u>To:</u>	
	Fuel-oil for oil burner in classroom and quarters of Moberg Day School, as per attached accounts	\$374.46
	These are 4 outstanding accounts, for the Co. sent these previously to the school directly and they were not forwarded by the school to this Agency, thus accounting for the delay.	
	Charge, Vote 132699 Allotment 02-210.	\$374.46
	LESS CREDIT NOTE 20971, May 28 -- (Attached)	35.00
	TOTAL --	\$339.46

RECEIVED  
INDIAN AFFAIRS  
OCT 5  
SEP 14 1949  
FORWARDED TO TREASURY

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

Letter, File No. .... dated .....  
Voucher No. 506(9)... DATE Port Arthur, Ont., August 23/49. Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH File 22-3-410(9)  
Agency TREASURY ONLY #9.

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

Pay to Imperial Oil, Limited,  
Address Leaside - Ontario.

DATE	SERVICE	AMOUNT
	<u>To:</u>	
	Fuel-oil for oil burner in classroom and quarters of Moberg Day School, as per attached accounts	\$374.46
	These are 4 outstanding accounts, for the Co. sent these previously to the school directly and they were not forwarded by the school to this Agency, thus accounting for the delay.	
	Charge; Voucher 520949 Allotment 02-210.	\$374.46
	LESS CREDIT NOTE 20971, May 28 -- (Attached)	35.00
	TOTAL --	\$339.46

EDUCATION DIVISION  
OCT 5  
SEP 14 1949  
FORWARDED TO TREASURY

RECEIVED  
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....  
VOUCHER No. 606(9). DATE Port Arthur, Ont., August 23/49. Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42009-2

EH

TO Imperial Oil Limited,  
Leaside, Ont.

FILE NUMBER 98014-4/24 Ont.

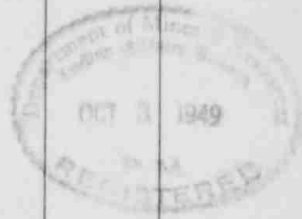
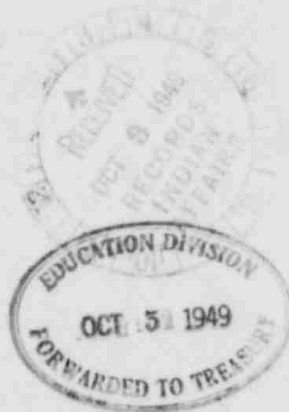
OTTAWA Sept. 26, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
SHIP TO - Already received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.  
- Already received -

F.O.B.	QUOTATION OF	DELIVERY REQUIRED BY	UNIT	TOTAL
QUANTITY	DESCRIPTION			
	Fuel Oil purchased by Mr. J.G.Burk, Superintendent, Indian Agency, Port Arthur, for Robert Day School  As per accounts dated March 10/48, Dec. 18/48, Jan. 3/49 and Feb. 1/49.  Less Credit note May 28  Voucher No. 606(9)			\$374.46 <u>35.00</u> \$339.46



WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	02	210	1472

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
J. H. HILL

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 48633  
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY



MONTHLY STATEMENT

**JAMES MURPHY COAL CO.**

OFFICE 112½ SIMPSON STREET  
FORT WILLIAM, ONT.

ALL THE BEST GRADES OF COAL CARRIED IN STOCK

PROMPT DELIVERY FROM DOCK TO BIN

DIAL 3-9507

NAME Mr. C. Burke - Indian Agent  
ADDRESS Fort Arthur, Ont rio  
CITY

Mountain Village School

PAY LAST AMOUNT  
IN THIS COLUMN

DATE	FOLIO	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
		Balance forward from end of previous month				
Aug 24	A7662	6050# G. R. Briquettes		66.55		
		This Bill includes Purchases and Payments	up to and	including end of	the month.	

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

oor-copy



42009-2 (E1)

September 19th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$339.46 covering the cost of oil purchased for use at the Moberg Indian Day School. Please issue Purchase Order so that the account may be paid. The coding is as follows:

410-516-02-210

*PP*

PP/T  
Attach.

Philip Phelan,  
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR-COPY



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42009-2

TO P. Gagnon Esq.,  
Longlac, Ont.

E 4

FILE NUMBER 98642-4-24 Ont.

OTTAWA October 11, 1949.

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

SHIP TO

- Already received -

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

- Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Longlac Indian Day School Purchased by Superintendent Burk for the above school		
12	Cords of Wood As per invoice dated 27th Sept. 1949. Voucher No. 711 (9)	per cord	\$10.00 \$120.00

EDUCATION DIVISION  
OCT 18 1949  
FORWARDED TO TREASURY

OCT 11 1949

WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	02	210	310

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
J. H. FEE

FOR CONTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 49213  
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

MR. PHILIPPE GAGNON  
LONGLAC, ONTARIO

September 27th 1949.

To: Indian Day School,  
Longlac, Ont.

August 30th 1949.

6 cords of wood at \$10.00 \$60.00

September 14th 1949.

6 cords of wood at \$10.00 \$60.00

\$120.00

*P. Gagnon*

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

OR-COPY

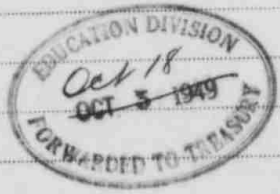
42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH File 22-3-453 Agency #9.  
TREASURY ONLY

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

Pay to..... P. Gagnon,  
Address..... Longlac, Ontario.

DATE	SERVICE	AMOUNT
Sept. 27th	To: Two deliveries of fuel wood by above, to the Long Lake Day School, (#433), for use at that school, as per attached account -- Chge: Vote 516, Allot. 03-210.	120.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 711(9). dated Sept. 30th/49. VOUCHER No. .... Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

42009-2 (E1)

October 7th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Long Lake Indian Day  
School

Attached is an account amounting to \$120.00 covering the cost of wood purchased for the above school. Please issue Purchase Order so that the account may be paid. The coding is as follows:

453-516-02-210.



Bernard F. Neary,  
Supt. of Indian Education

PP/ST  
Attach.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

**PUBLIC ARCHIVES  
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CANADA**

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LAST DISCOUNT DATE

OCT. 14, 1949

**THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM**

DEPT. OF INDIAN AFFAIRS, OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265  
CUSTOMERS BUILDING, PORT ARTHUR, ONT.  
J. G. BURK FOR SCHOOL-MISSIO

COMMERCIAL ELECTRIC LIGHT SERVICE

DATE SEP 28  
METER READINGS PRESENT 1350 PREVIOUS 1300  
D 6-28 203 7801 5

KHW CONSUMPTION  
@ 15c @ 0.3c MIN.

SERVICE CHARGE 50

GROSS

NET

140  
280  
420  
126  
252  
378 101

LAST DISCOUNT DATE

OCT. 14, 1949

DEPT. OF INDIAN AFFAIRS, CUSTOMERS BUILDING, PORT ARTHUR, ONT.  
J. G. BURK FOR SCHOOL-MISSIO  
D 6-28 203 7801 5

GROSS

NET

140  
280  
420  
126  
252  
378 101

- CHARACTERS
- Es Estimated
  - Ar Arrears
  - Md Minimum
  - Prk Final Rate
  - Pfb Final Bill
  - StL Suspense Ledger
  - SC Service Charge
  - WH Water Heater
  - Cr Credit
  - 2 mo 2 Months
  - RC Reconnection

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

If paying by Cheque please return this stub, but retain the bill.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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ARCHIVES PUBLIQUES  
CANADA

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42009-2

DEPARTMENT OF MINES AND RESOURCES

Agency 9.

Form No. I.A. 506A

LAST DISCOUNT DATE Oct. 14

INDIAN AFFAIRS BRANCH

File ~~22/3~~ 22/3-408.

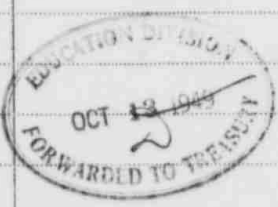
TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... Hydro-Electric Commission,  
of City of Fort W'm.  
Address..... Fort William

DATE	SERVICE	AMOUNT
	<u>To:</u>	
	Hydro-electric services, Day School #408, for period (quarter) ending Sept. 28th, as per attached account -----	\$ 3.78
	For: Chge: Vote 516, Allot. 07-902.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 728(9).

DATE Oct. 5th/49.

Indian Supt. Port A. Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

October 19th 1949

This space for use of Head Office.

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mission Bay Day School #408

VOTE 516 PRIMARY 02 OBJECT 210 DATE REQUIRED at once

SHIP TO Miss Reta Harrett, Teacher, Mission Bay Day School, Ft. William Reserve, via Ft. William, Ont.

MAIL INVOICES TO J.G. Burk, Supt. Indian Agency, Port Arthur, Ont.

Purpose for which required Mission Bay Day School #408

QUANTITY		UNIT PRICE	TOTAL
14	bbls. of fuel oil at \$21.05 per gal.		
NOTE: Mr. Burk does not state from whom he secured the above price.			
P.O. 49799 3/10			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA**

POOR-COPY

DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

October 19th 19 49

This space for use of Head Office only

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pic Indian Day School #419

VOTE 516 PRIMARY 02 OBJECT 210 DATE REQUIRED at once

SHIP TO Miss Eileen Lingley, Teacher, Pic Indian Day School, Heron Bay, Ont.

MAIL INVOICES TO J.G. Burk, Supt. Indian Agency, Port Arthur, Ont.

Purpose for which required Pic Indian Day School #419

QUANTITY		UNIT PRICE	TOTAL
14	bbls. of fuel oil at \$21.05 per gal.		
<p>Note: Mr. Burk does not state from whom he secured the above price.</p>			
<p>P.O. 49761 1/11</p>			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

**PUBLIC ARCHIVES  
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CANADA**

POOR-COPY

POSTAL SERVICE

Educational Division.

*JK*



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2

PLEASE QUOTE

FILE 9/23-2

5288

PORT ARTHUR, Ont.,  
18th October, 1949.

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

Referring to your letter of Sept. 6th, (file 42009-2(E.1), could an accountable advance for \$600. be forwarded here to cover these fuel wood requirements? This would represent an amount of \$300. for 20 cords (split and delivered), at the Gull Bay Day School, and a similar transaction is involved for the Aroland Day School.

J.G. Burk,  
Indian Superintendent.

np/



Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....  
FILE NO. 42009-2  
TREAS. NO. ....

DEPARTMENT Mines and Resources  
BRANCH Indian Affairs DATE 22 Oct 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Port Arthur Indian Agency Trust Account.....	\$600 00
	Send cheque to: Mr. J.G. Burk, Superintendent, Indian Agency, Port Arthur, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for the purchase of wood for the Gull Bay Indian Day School (#395) and the Aroland Indian Day School (#498)

CHARGE TO	VOTE..... <u>516</u> .....	ENC. No. ....
	ALLOTMENT..... <u>02-210</u> .....	
	SUB-ALLOTMENT.....	

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

\_\_\_\_\_  
HEAD OF BRANCH

\_\_\_\_\_  
TREASURY OFFICE APPROVAL

\_\_\_\_\_  
DEPUTY HEAD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

November 4, 1968

42009-2  
This space for use of Head Office only

Requisition No. ....

Order No. ....

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Lake Helen Indian Day School,

Nipigon, Ontario

Vote 516 Primary ..... Object ..... Date Required Immediately

Ship to Miss M. T. Cox, Teacher, Lake Helen Indian Day School,

Nipigon, Ontario

Mail invoices to Mr. J. G. Burk, Indian Superintendent, Port Arthur Indian Agency  
Customs Building, Port Arthur, Ontario.

Purpose for which required Heating school

QUANTITY		UNIT PRICE	TOTAL
12bbls.	Fuel oil		
5 Cords	Wood		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

- (1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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**CANADA**

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42009-2

POSTAL SERVICE

*EF*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH  
9845

PLEASE QUOTE  
FILE 9/22-3-402



Port Arthur, Ontario  
November 4, 1949.

Indian Affairs Branch, Dept. of Mines & Resources

Re: Fuel - Lake Helen  
Indian Day School

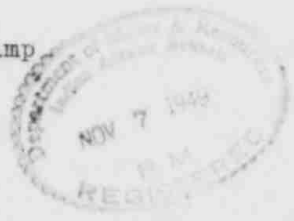
Miss M. T. Cox, teacher at the above Indian Day School, advises that she will require 12 barrels of fuel oil, and 5 cords of wood for the school.

We would appreciate if you would let us have the necessary authority to purchase these items for her.

*J. G. Burk*

J. G. Burk,  
Indian Superintendent.

lmp



Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2 (E1)

November 10th, 1949.

Mr. J.G. Burk,  
Superintendent, Indian Agency,  
Port Arthur, Ontario.

Re: Lake Helen Indian Day School  
Your File 9/22-3-402

With reference to your letter of November  
4th, the Department approves local purchase of 12  
barrels of fuel oil and 5 cords of wood for use at  
the above mentioned school.

PP/ST

Philip Phelan,  
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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**CANADA**

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42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH File 22-3-408 Agency #9.  
TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... ANDERSON FUEL & SUPPLY CO LTD.,  
Address..... Room 44, Murray Block,  
Port William, Ontario.

DATE	SERVICE	AMOUNT
Oct. 31st	To: Fuel wood, (millwood and poplar) for use at the Mission Bay Day School, (#408), as per the attached account - - - - - For Chge: Vote 516, Allot. 02-210, \$15.	\$15. 00

EDUCATION DIVISION  
NOV 23 1949  
FORWARDED TO TREASURY

RECEIVED  
NOV 21 1949  
RECORDS  
INDIAN  
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 9/854.

DATE Nov. 17th/49. Port Arthur, Ont., Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR COPY

42009-2 (E1)

December 3rd, 1949.

Mr. J.G. Burk,  
Superintendent, Indian Agency,  
Port Arthur, Ontario.

Re: Mission Bay Indian Day School

I am returning a copy of Purchase Order 49799. This is the second time that this particular document has been forwarded to this office.

Our records show that you have not yet forwarded a Voucher for the amount due the company, as authorized by Purchase Order 49799. If the fuel oil ordered on that Purchase Order has been received at the school, you should obtain an account from the company and forward it in the usual manner so that payment may be made.

*MA*

PP/ST  
Attach.

Philip Phelan,  
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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POOR COPY

COAL  
License No.  
5230

PHONE 84

Fort William  
Sales Office  
BURNEY BLOCK  
Dial 3-7349

# K. S. Marsh & Company, Ltd.

DISTRIBUTORS  
FLOUR, CEREALS, SALT AND POULTRY FEEDS  
GRAIN, HAY AND PAINTS

Geraldton, Ont., *Nov 9* 19*49*

*Missionary Sister of Christ the King  
Indian Day School, Longlac, Ont.*

Terms

Shipped Via

Order No.

<i>1 ton Stott Breguetts bagged</i>	<i>27 25</i>
<i>Delivery charges</i>	<i>3 00</i>
<i>Geraldton to Longlac</i>	<i>30 25</i>

COAL, WOOD AND PREST-TO-LOGS

*5-227*

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 9719-49

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A

INDIAN AFFAIRS BRANCH File 9/22-3-453. TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... K.S. MARSH & COMPANY LTD.,  
Address..... GERALDTON - ONTARIO.

DATE	SERVICE	AMOUNT
Nov. 9th	To:	
	One ton of Briquets for use at the	
	Long Lake Day School, (#453), as per	
	the attached account - - - - -	\$ 30.25
	For, Chge: Vote 516, Allotment 02-210.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42009-2(A.d.), d/Sept.1st/49.

VOUCHER No. 9/884. DATE Nov. 25th/49. PORT ARTHUR ONTARIO Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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# IMPERIAL OIL LIMITED

WINNIPEG, MAN.

THIS IS YOUR INVOICE

R

5360

3106

STATION

FORT WILLIAM

DATE

NOV. 3/49

ORDER NUMBER

49799

CAR NUMBER

TERMS

SOLD TO

DEPT. OF INDIAN AFFAIRS

ADDRESS

PORT ARTHUR, ONTARIO

—24168.47 SHIPPED TO

STEEL BARRELS	PKGS		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	No.	KIND				
			ESSO STOVE OIL	602	20.15	121.30
			STEEL DRUMS	14	8.00	112.00
						<u>233.30</u>

METHOD OF DELIVERY

DEALER

PERMIT No.

W.P.I.G. at 60°

TABLE No.

CONSUMER

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

FREIGHT PREPAID DELIVERED PRICE

PRICES EX OUR WAREHOUSE

INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.

FREIGHT PREPAID CHARGED ON INVOICE

RECEIVED PAYMENT

RECEIVED ABOVE IN GOOD ORDER

FREIGHT COLLECT

AGENT

CUSTOMER

HANDLING LICENSE No.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

File (Agency #9.)  
9722-3-408  
TREASURY ONLY

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

Pay to..... **Imperial Oil Limited,**  
Address **Winnipeg, Manitoba.**

DATE	SERVICE	AMOUNT
Nov. 3rd/49	To: Fuel-oil and drums of initial delivery of space heater fuel oil for use at the Mission Bay Day School, Fort W'm Reserve, as per the attached account ---  Chge: Vote 516, Allotment 02-210.	\$233.30

EDUCATION DIVISION  
DEC 9 1949  
FORWARDED TO TREASURY

DEC 1 1949  
RECORDS  
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **HPG. 95260-4-24 Ont. d/30th June/49.**  
VOUCHER No. **9/875.** DATE **23rd Nov/49.** **Fort Assiniboia Agent**

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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poor-copy



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

408-5

TO Imperial Oil Limited,  
310 Percy Street,  
Ottawa, Ontario.

FILE NUMBER 99077- 1/24 Ont.

OTTAWA 25 October 1949

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

SHIP TO Miss Reta Harrett, Teacher, Mission Bay Day School,  
Ft. William Reserve,  
via Ft. William, Ontario.

VIA

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

NOTICE TO J.G. Burk, Supt. Indian Agency,  
Port Arthur, Ontario.

QUOTATION OF Miss Fraser 24/10/49 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
14	Mission Bay Day School # 408 bbls. (Approx. 630 gallons) of fuel oil	.2015¢	126.95



VOTE	PRIMARY	OBJECT	ENDORSEMENT NUMBER
516	02	210	1667

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.  
ORIGINAL SIGNED BY  
J. M. FEE  
FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT  
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 49799  
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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LAST DISCOUNT DATE

THIS BILL IS DUE WHEN RENDERED

# THE HYDRO-ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265  
INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
PORT ARTHUR, ONT.  
OFFICE HOURS: 9 A.M. to 5 P.M.  
SATURDAYS: 9:00 A.M. to 12:30 P.M.

J. G. BURK FOR SCHOOL-  
COMMERCIAL ELECTRIC LIGHT SERVICE

LAST DISCOUNT DATE

DEC. 14, 1949

DEPT. OF INDIAN AFFAIRS  
CUSTOMS BUILDING,  
PORT ARTHUR, ONT.  
J. G. BURK FOR SCHOOL-  
D 6-28 203 7801 5

DATE	METER READINGS		KWH CONSUMPTION	MIN.	SERVICE CHARGE	GROSS	NET
	PRESENT	PREVIOUS					
1610	1470	100	40	50	WH	212	1 91
						280	2 52
						4 92	4 43 101 ●

GROSS		NET	
212	1 91	212	1 91
280	2 52	280	2 52
4 92	4 43 101 ●	4 92	4 43 101 ●

CHARACTERS

Es Estimated  
Ar Arrears  
Min Minimum  
PR Flat Rate  
FB Final Bill  
STL Suspend Ledger

SO Service Charge  
WH Water Heater  
Cr Credit  
2 mo 2 Months  
RC Reconnection

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

If paying by Cheque please return this stub, but retain the bill.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A

INDIAN AFFAIRS BRANCH (AGENCY No.9).

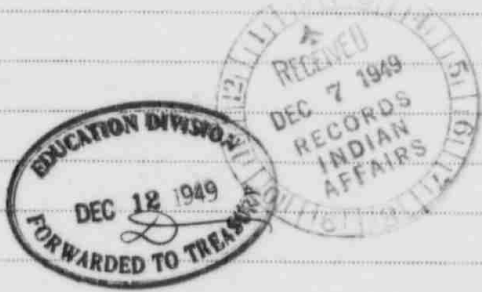
File 22-7-408. TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Hydro-Electric Commission of the City of Fort William Address Fort William, Ontario.

Table with columns: DATE, SERVICE, AMOUNT. Includes 'READING:- Nov. 21st', 'TO: Electric lighting services, meter rate, at the Mission Bay IDS. (#408), as per the attached account - - - - - \$ 4.43', and 'For -- Chge: Vote 516, Allotment 07-902.'.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. .... dated .....

VOUCHER No. 91920. DATE 2nd Dec/49. Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

poor copy

DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

December 13th 1949

*This space for use of Head Office only*

Requisition No. ....

Order No. ....

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of.....

Mountain Village Day School, (IDS. 497),

Vote 516 Primary 02 Object 210 Date Required A. Once

Ship to M.S. A. Osborne, Teacher,  
Above School, via Fort William.

Mail invoices to J.S. Burk, Indian Sup't.,  
Port Arthur, Ontario.

Purpose for which required Heating of School.

QUANTITY		UNIT PRICE	TOTAL
3	Tons briquettes	\$22.25	\$66.75
	(Supplementary to Purchase Order, 45263, as per 95261-4-24, d/June 28th, 1949.)		
	Owing to change in American exchange rates, price per ton may increase approx. 50¢ per ton.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

*J.S. Burk*  
J.S. Burk, Indian Sup't.,  
Port Arthur, Ont.

APPROVED—

Director

- (1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

**PUBLIC ARCHIVES  
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CANADA**

poor copy

FIELD SERVICE  
EDUCATIONAL DIVISION.

42009-2

PLEASE QUOTE  
FILE 9/22-3-410.

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

18652

PORT ARTHUR, Ont.,  
December 13th, 1949.

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

Requisition for Fuel Required,  
Mountain Village Day School.

We have received a phone call from Mrs. Osborne, teacher of the above school, that her present supply of briquettes for the furnace is running out. Consequently I am attaching for your consideration a requisition in duplicate for a further supply of three tons and would appreciate early word from you, please.



J.C. Burk,  
Indian Sup't.

Encl.



Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

COOP 577-100-206 B



SOLD TO

ADDRESS

SHIPPED TO

THIS IS YOUR INVOICE

# IMPERIAL OIL LIMITED

## LEASIDE, ONTARIO

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

DEPARTMENT OF INDIAN AFFAIRS (SCHOOL)  
MOBERT  
ONTARIO

MOBERT CPR

-1 4872

STATION REGAN

DATE NOV 24/49 J

ORDER NUMBER

CAR NUMBER

TERMS SEE REVERSE SIDE

STEEL BARRELS	PKGS		DESCRIPTION	QUANTITY	PRICE	GL	AMOUNT
	NO	KIND					
€			ESSO DIESEL FUEL (WINTER) FREIGHT 2730# @ 30¢ CWT	273	23.50¢		64 16 8 19 ----- 72 35
			CUSTOMERS DRUMS		EX SALES TAX		
METHOD OF DELIVERY					DEALER		
PERMIT No.		W P I G AT 60°		TABLE No.		CONSUMER	
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.					FREIGHT PREPAID DELIVERED PRICE		
PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.					FREIGHT PREPAID, CHARGED ON INVOICE		
RECEIVED PAYMENT		RECEIVED ABOVE IN GOOD ORDER			FREIGHT COLLECT		
AGENT				CUSTOMER		HANDLING LICENSE No.	

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

poor copy



42009-2 (E1)

December 16th, 1949.

Mr. J.G. Burk,  
Superintendent, Indian Agency,  
Port Arthur, Ontario.

Re: Mountain Village Indian Day School  
Your File 9/22-3-410

With reference to your letter of the 13th  
instant, the Department approves local purchase of  
3 tons of briquettes for use at the above school.

*mp*

PP/ST

Philip Phelan,  
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY


December 15th, 1949.

Mr. J.G. Burk,  
Superintendent, Indian Agency,  
Port Arthur, Ontario.

Re: Pic Indian Day School

We have your Voucher No. 9/851 issued in favour of the Imperial Oil Limited, Winnipeg, Manitoba, in an amount of \$296.93. If you refer to your copy of Purchase Order 49761 on which this fuel oil was ordered, you will note that the price stated was \$20.15 a gallon. The account attached to your Voucher requests payment at \$30.72 per gallon.

Is there any reason why the firm should not supply the fuel oil at the price stated on the Purchase Order? Please let me know so that we can take up the matter with the Departmental Purchasing Agent.

  
Philip Phelan,  
Chief, Education Division

PP/ST

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42009-2

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 52258

TO K.S. Marsh & Company Ltd., Geraldton, Ont.

FILE NUMBER 1350-4-24 Ont.

OTTAWA Dec. 21, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES. SHIP TO - Already received -

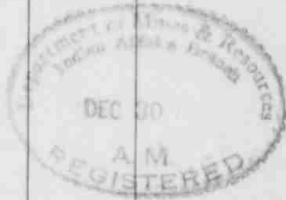
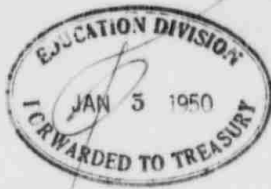
EJH

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND - Already received -

COPIES AFTER SHIPMENT.

F.O.B.	QUOTATION OF	DELIVERY REQUIRED BY	UNIT	TOTAL
QUANTITY	DESCRIPTION			
3	Purchased by Superintendent Burk, Port Arthur Indian Agency, for Long Lac Indian Day School. tons Briquettes		per ton \$28.40	\$85.20
	Deposit on sacks (refundable)		2.00	6.00
	Delivery to Long Lac		3.00	9.00
	As per invoice dated Nov. 30, 1949.			\$100.20
	Voucher No. 9/963			



WMV/HIC

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	02	210	2014

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. 52258

COPY FOR RECEIVING OFFICER

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

POOR COPY

COAL  
License No.  
5230

PHONE 84

Fort William  
Sales Office  
BURNIEY BLOCK  
Dial 3-7345

# K. S. Marsh & Company, Ltd.

DISTRIBUTORS  
FLOUR, CEREALS, SALT AND POULTRY FEEDS  
GRAIN, HAY AND PAINTS

Geraldton, Ont. *Nov 29* 19*49*

*Mr. [unclear] [unclear]*  
*[unclear] [unclear]*

Terms	Shipped Via	Order No.
<i>3 low Stett [unclear]</i>		
<i>[unclear]</i>		
<i>[unclear]</i>		
<i>[unclear]</i>		
<i>[unclear]</i>		
<i>[unclear]</i>		
<i>[unclear]</i>		
<i>[unclear]</i>		
<i>[unclear]</i>		
<i>[unclear]</i>		

COAL, WOOD AND PREST-TO-LOGS

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 0719-49

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*copy*





DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42009-2

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 52264

TO Imperial Oil Limited, Winnipeg, Man.

84

FILE NUMBER 1350-4-24 Ont.

OTTAWA Dec. 23, 1949.

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

SHIP TO

- Already received -

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

- Already received -

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
Purchased by Superintendent Burk for the Lake Helen Day School (#402)			
Fuel oil, Stove	516 gallons	22.7	\$117.13
12 Steel drum	(Refundable)	8.00	96.00
			\$213.13
As per invoice dated Nov. 19/49			
Voucher No. 9/974			



WAV/RC

W M. VINCENT

DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	02	210	402 1023

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 52264

COPY FOR RECEIVING OFFICER

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

Poor copy



# IMPERIAL OIL LIMITED

WINNIPEG, MAN.

THIS IS YOUR INVOICE

R 6298

STATION 3054  
WINNIPCON

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

DATE NOV. 19/49

SOLD TO

DEPT. OF INDIAN AFFAIRS

ORDER NUMBER

ADDRESS

FORT ARTHUR, ONTARIO

CAR NUMBER

—24188-47 SHIPPED TO

TERMS

STEEL BARRELS	PKGS		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	No.	KIND				
			ESSO STOVE OIL 1	516	22.7	117.13
			STEEL DRUMS	12	8.00	96.00
						213.13

METHOD OF DELIVERY			DEALER
PERMIT No.	W.P.I.G. AT 60°	TABLE No.	CONSUMER
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.			FREIGHT PREPAID DELIVERED PRICE
PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.			FREIGHT PREPAID CHARGED ON INVOICE
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER		FREIGHT COLLECT
AGENT	CUSTOMER	HANDLING LICENSE No	

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
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CANADA

POOR-COPY

42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH File 9/22-3-402

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to: IMPERIAL OIL LIMITED

Address: WINDYBUSH, MANITOBA.

DATE	SERVICE	AMOUNT
NOV. 19th	To: Fuel oil for heating purposes for use at Lake Helen Bay School. (402), as per attached account	215.13
	For Cheq: Vote 516, Allotment 02-210.	

RECEIVED  
DEC 15 1949  
RECORDS  
INDIAN  
AFFAIRS

EDUCATION DIVISION  
6/4/59  
DEC 17 1949  
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42009-2 dated 4/Nov. 10th/49.

VOUCHER No. 2/974

DATE: Port Arthur - Ont. Dec. 13th/49. Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR COPY

December 19th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Please issue Purchase Orders for the attached Vouchers from the Port Arthur Agency:

1. Voucher 9/963, K.S. Marsh & Co. Ltd.,  
Geraldton, Ontario. - \$100.20
2. Voucher 9/974, Imperial Oil Ltd.,  
Winnipeg, Manitoba. - \$213.13

PP/ST

Philip Phelan,  
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR COPY



**IMPERIAL OIL LIMITED**  
**WINNIPEG, MAN.**

THIS IS YOUR INVOICE

R 4044 877244

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION **LONGLAC**

SOLD TO

DEPT. OF INDIAN AFFAIRS  
 G. BURKE  
 PORT ARTHUR, ONTARIO

DATE **NOV. 28/49**

ADDRESS

ORDER NUMBER

CAR NUMBER

-24168-47 SHIPPED TO

MISS. SISTERS OF CHRIST THE KING, LONGLAC

TERMS

STEEL BARRELS	PKGS		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO.	KIND				
	T.W.		ESSO SOVE OIL SR. MARY SAINT MARTHA	200	24.1	48.20

METHOD OF DELIVERY

PERMIT No.

W.P.I.G. AT 60°

TABLE No.

DEALER

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

CONSUMER

PRICES EX OUR WAREHOUSE

INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.

FREIGHT PREPAID DELIVERED PRICE

RECEIVED PAYMENT

RECEIVED ABOVE IN GOOD ORDER

FREIGHT PREPAID CHARGED ON INVOICE

AGENT

CUSTOMER

HANDLING LICENSE No.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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

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42009-2

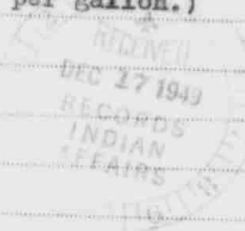
DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
 INDIAN AFFAIRS BRANCH File 9/22-3-453.  
TREASURY ONLY

CHEQUE No. \_\_\_\_\_  
 DATE \_\_\_\_\_

Pay to IMPERIAL OIL LIMITED,  
 Address WINNIPEG MANITOBA.

DATE	SERVICE	AMOUNT
Nov. 28th	To:	
	Fuel-oil for use at the Long Lake IDS.	
	(DS. #453), as per attached account ----	\$48.20
	Chge: Vote 516, Allot. 02-210.	
	(As per P.O. 45753, d/30th June, the price per gallon was 23.1¢ and your attention is drawn to price on invoice shown as 24.1¢ per gallon.)	

  
 EDUCATION DIVISION  
 DEC 20 1949  
 FORWARDED TO TREASURY

  
 RECEIVED  
 DEC 27 1949  
 RECORDS  
 INDIAN  
 AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. HPO.45753 dated 30th June/49.

VOUCHER No. 9/990. Port Arthur, Ontario, December 14th/49. Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR-COPY



**IMPERIAL OIL LIMITED**  
**WINNIPEG, MAN.**

THIS IS YOUR INVOICE

R 5375

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION **4003  
 LONGLAC**  
 DATE **NOV. 10/49**  
 ORDER NUMBER  
 CAR NUMBER

SOLD TO **G. BURKE**  
**SUPT. OF INDIANS**  
**PORT ARTHUR, ONTARIO**

ADDRESS

—24168-47 SHIPPED TO **MISS. SISTER OF ~~SM~~ CHRIST THE KING, LONGLAC RMS**

STEEL BARRELS	PKGS		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	No.	KIND				
			ESSO STOVE OIL NO. 1	200	24.1	48.20

METHOD OF DELIVERY			DEALER
PERMIT No.	W.P.I.G. AT 60°	TABLE No.	CONSUMER
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.			FREIGHT PREPAID DELIVERED PRICE
PRICES EX OUR WAREHOUSE	INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.		FREIGHT PREPAID CHARGED ON INVOICE
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER		FREIGHT COLLECT
AGENT	CUSTOMER	HANDLING LICENSE No.	

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

**PUBLIC ARCHIVES**  
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**CANADA**

POOR COPY



December 22nd, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Long Lake Indian Day School

Attached is an account amounting to \$48.20 covering the cost of fuel oil supplied to the above school by the Imperial Oil Company. If you refer to Purchase Order 45753 you will note that the unit price for this oil was stated to be 23.1¢ per gallon, while the account requests payment at 24.1¢ per gallon.

Please let me know what action should be taken regarding payment of this account.



Bernard F. Neary,  
Supt. of Indian Education

PP/ST

Attach.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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ARCHIVES PUBLIQUES  
CANADA

POOR COPY

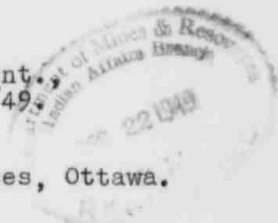
ED SERVICE  
FOR EDUCATIONAL DIVISION.

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

20340

42009-2  
PLEASE QUOTE  
FILE 9/22-3-419.  
Ref. 42009-2(E.1),  
d/Dec.15/49.


PORT ARTHUR, Ont.  
December 20th/49.



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

Fuel-oil, Pic Day School,

Referring to your letter of Dec. 15th, on above subject, we are writing today to the Imperial Oil Limited Regional Office at Winnipeg to ascertain why they have not been able to adhere to the price-per-gallon which they quoted to our Purchasing Branch, Ottawa.

  
J.G. Burk,  
Indian Sup't.

np/

P.S. We are also drawing to the attention of the Imperial Oil that they have not adhered to the stipulated price per gallon for deliveries to the Long Lake and Mission Bay Day Schools.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
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CANADA

poor copy

# F. Zechner

GENERAL MERCHANT

Groceries - Meats - Dry Goods - Hardware - Boots and Shoes  
Flour - Dealer in Farm Produce - Feed

December 6th 1949

NIPIGON, ONT., \_\_\_\_\_ 19\_\_\_\_

Department of Indian Affairs

INDIAN OFFICE  
22-3-410  
DEC 19  
Port Arthur

Port Arthur, Ontario

Accounts Due When Rendered

8% Interest Charged on Overdue Accounts

5 cords birch, cut in  
12" lengths, split,  
and piled @ 18.00

90.00

Wood for Mission School - Nipigon

CERTIFIED WOOD DELIVERED AS  
SHOWN ABOVE, SATISFACTORY,

.....  
Miss M. Cox,  
Lake Helen School,  
----- (IDS. #402.)

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

COPY

42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A  
INDIAN AFFAIRS BRANCH File 9/22-3-402.

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to F. ZECHNER, (Gen. Merchant,)

Address NIPIGON - ONTARIO.

DATE	SERVICE	AMOUNT
Dec. 6th/49	TO: Five cords of fuel-wood for use at the Lake Helen Indian Day School, (#402), as per the attached account ----- (Wood cut in 12" lgths, and piled) Chge: Vote 516, Allotment 02-210.	\$90.00

RECEIVED  
DEC 21 1949  
RECORDS  
INDIAN  
AFFAIRS

EDUCATION DIVISION  
DEC 29 1949  
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42009-2 (R1) dated Nov. 10th/49.

VOUCHER No. 91949.

DATE Dec. 10th/49. Port Arthur, Ont., Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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CANADA

POOR-COPY

GRD/JH

95260-4/24

ADD REPLY TO  
PURCHASING DIVISION



ADMINISTRATION  
AND PERSONNEL  
BRANCH

DEPARTMENT  
OF  
MINES AND RESOURCES

Ottawa, December 28, 1949.

Memorandum:

Col. B. F. Heary,  
Indian Affairs Branch.

I am returning herewith the papers forwarded with your memorandum of the 22nd instant, file 42009-2(E1).

The price of 23.1¢ per gallon shown on order number 45753 was that in effect when the order was made up on the 30th of June. The cost of Fuel Oil has increased since that time and it will be in order, therefore, to pass the account for payment at the increased price of 24.1¢ per gallon.

W. M. Vincent,  
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

LAST DISCOUNT DATE

JAN. 12, 1950

THIS BILL IS DUE WHEN RENDERED

**THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM**

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
PORT ARTHUR, ONT.  
J. G. BURK FOR SCHOOL-MISSIO

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

OFFICE HOURS: 9 A.M. to 5 P.M.  
SATURDAYS: 9.00 A.M. to 12.30 P.M.

**COMMERCIAL ELECTRIC LIGHT SERVICE**

DATE	METER READINGS		KWH CONSUMPTION			SERVICE CHARGE	GROSS	NET
	PRESENT	PREVIOUS	@ 15c	@ 0.3c	MIN.			
BFC29	1750	1610	100	40		00	2 12	1 81
						WH	0 80	2 52
						AR	4 43	4 43
							9 35	3 86

CHARACTERS

Es Estimated SC Service Charge  
AR Arrears WH Water Heater  
Ma Minimum Cr Credit  
FR Flat Rate 2 mo 2 Months  
FB Final Bill RC Reconnection  
SL Suspense Ledger

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

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If paying by Cheque please return this stub,  
but retain the bill.

LAST  
DISCOUNT  
DATE

FEB. 13, 1950

DEPT. OF INDIAN AFFAIRS,  
CUSTOMS BUILDING,  
PORT ARTHUR, ONT.  
J. G. BURK FOR SCHOOL-MISS  
D 6-28 203 7801 5

	GROSS	NET
	2 52	2 27
WH	3 40	3 06
	5 92	5 33 101 ●

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**IMPERIAL OIL LIMITED**  
**WINNIPEG, MAN.**

THIS IS YOUR INVOICE

R 6019  
12/12/49

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION **4071  
LONGLAC**

SOLD TO

**MISSIONARY SISTERS OF CHRIST THE KING**

DATE **DEC. 12/49**

ADDRESS

**MR. G. BURKE  
 INDIANS SUPERINTENDENT, PORT ARTHUR**

ORDER NUMBER

CAR NUMBER

-24168-47 SHIPPED TO

**LONGLAC**

TERMS

STEEL BARRELS	PKGS		DESCRIPTION	QUANTITY	PRICE	AMOUNT
	NO.	KIND				
			<b>ESSO STOVE OIL W SR. MARY SAINT MARTHA</b>	<b>200</b>	<b>24.1</b>	<b>48.20</b>

METHOD OF DELIVERY			DEALER
PERMIT NO.	W.P.I.G. AT 60°	TABLE NO.	CONSUMER
WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.			FREIGHT PREPAID DELIVERED PRICE
PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.			FREIGHT PREPAID CHARGED ON INVOICE
RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD ORDER		FREIGHT COLLECT
AGENT	CUSTOMER	HANDLING LICENSE NO.	

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42009-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A

Agency #9.

INDIAN AFFAIRS BRANCH

File 9/22-3-453.  
TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Imperial Oil, Limited,

Address Winnipeg, Man.

DATE	SERVICE	AMOUNT
Dec. 12th	To:	
	Fuel oil deliveries to the Long Lake Day School, (IDS. #453), during the month of December/49, as per att. a/c	
	Chge: Vote 516, Allot. 02-210.	\$ 48.20



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. HPO. 45753, dated 30 Jun/49.

VOUCHER No. 9/1027.

DATE Dec. 20th/49. Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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COPY

COPY

IMPERIAL OIL LIMITED

J.E. Akitt,  
Division Manager,  
H.R. Hines,  
Sales Manager.

Sales Department,  
Dec. 30th, 1949.

Your file 9/22-3,  
Fuel Oil Deliveries,  
Port Arthur Indian Agency.

Department of Mines & Natural Resources,  
Indian Affairs Branch,  
Port Arthur, Ontario.

Dear Sirs:

In reply to your letters of Dec. 20th and 22nd regarding prices charged for fuel oil, we would advise that when our Ottawa office quotes on tenders for fuel oils to the various branches of the Dominion Government, such quotation is based on the price of the product on that date. Such price is subject to market changes as we show today's net price on all tenders. This also refers to prices for gasolines.

We also note that our quotation covers Esso Diesel Fuel whereas you received Esso Stove Oil; this product costs more than the product on which we quoted. On checking over the invoices shown in your letters, we find that they were priced correctly for the product you received. The prices shown were the net prices on date of delivery which is in accordance with prices quoted.

May we have your approval of the invoices as rendered.

Yours very truly,

IMPERIAL OIL LIMITED

sgd-- Chas. Hay (?),  
signature illegible.  
Supervisor, Office Sales  
and Service.

(np/)

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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FIELD SERVICE  
ATTENTION OF  
EDUCATIONAL  
DIVISION.



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2

PLEASE QUOTE

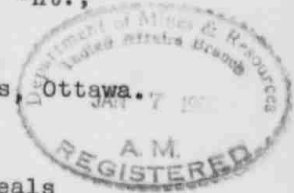
FILE 9/22-3-#419.  
Ref. 42009-2(E.1),  
d/Dec. 15th, 1949.

E-4

1744

PORT ARTHUR, Ont.,  
Jan. 3/49<sup>SD</sup>


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



Contract Cost of Fuel-Oil.

Your letter of Dec. 15th and our reply deals with above subject and we have had a reply from the Imperial Oil, Ltd., Winnipeg dealing with the deviation from contract prices.

It would seem that the fluctuating dollar situation, exchange rates, etc., make for uncertain market condition, but there appears to be no escalator clause in the price agreement. However, we do not feel we are in a position to make any decision on this matter and you will likely have to discuss it with our Purchasing Division.

  
J.G. Burk,  
Indian Sup't.



np/  
Encl.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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J. G. Burk,  
Indian Sup't.  
Port Arthur.

AROLAND Ont.,  
October 16th/49.

My account for 20 cords fuel-wood, (mixed  
wood), cut, split and delivered is as follows:

20 cords at \$15. per cord ----- \$300.

For use at Aroland Indian Day School.

sgd--H. Guilbeau.

CERTIFIED WORK SATISFACTORILY  
CARRIED OUT BY ME AS ABOVE.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

42009-2  
Form No. I.A. 596A

CREDIT V'r.  
No 9/22-3-498.  
Agency 9.

TREASURY ONLY

CHEQUE No. ....

DATE .....

(Cr.)  
Pay to Port Arthur Indian Agency  
Trust a/c  
Address Port Arthur, Ontario.

DATE	SERVICE	AMOUNT
Oct./49.	To:- Supplying of 20 cords of fuel-wood for Roland Day School, (498), by the above - comprising 5 cords of kitchen wood split and piled and 15 cords of wood for furnace, 2 1/2, piled in basement - and paid for from advance cheque for this purpose, as per attached rec. a/c (Balance of Advance now is \$300.00) (REF. OTTAWA CHEQUE No. 47908 \$300. for Roland \$300. for Mill Day) Chgs: Vote 516, Allotment 02-998.	Agency Ck. No. 64113 \$300.00

EDUCATION DIVISION  
JAN 10 1950  
FORWARDED TO TREASURY

RECEIVED  
JAN 9 1950  
RECORDS  
INDIAN  
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42009-2(Rev. 1), Sept. 6th/49.

VOUCHER No. 9/1052. DATE 31 Dec/49. Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

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