

Title of record:	Titre du dossier :	SAULT STE. MARIE AGENCY - THESSALON - SERPENT RIVER SCHOOL - BUILDING MAINTENANCE - SUPPLIES - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File Dossier
Item ID/MIKAN number:	N° d'identification/ MIKAN :	2056364
Reference:	Référence :	RG 10, Volume number: 6162, File number: 427-5, part 2 (Part of subseries: R216-247-1-E) RG10, Numéro de volume : 6162, Numéro de dossier : 427-5, partie 2 (de la sous-série : R216-247-1-E)
Microfilm:	Microfilm :	C-8215
Start date:	Date de début :	1930
End date:	Date de fin :	1938
Number of pages:	Nombre de pages :	169
<u>Context of record</u>	<u>Contexte du dossier</u>	
Fonds:	Fonds :	Department of Indian Affairs and Northern Development
Sous-fonds:	Sous-fonds :	Indian and Inuit Affairs and Northern Development
Series:	Série :	Headquarters Central Registry System
Subseries:	Sous-série :	School File Series (1879-1953)

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

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START

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Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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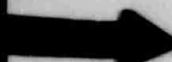
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Indian Affairs
School Files

(RG 10, Volume 6162)

File 427-1, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers - General Administration. 1894 - 1904, 1910 - 1929
File 427-1, part 2	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers - General Administration. 1933 - 1948
File 427-3, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers' Sa- laries. 1921 - 1934, 1944 - 1945
File 427-5, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Establishment - Building Maintenance - Supplies - Accounts (Plans, pictures). 1896 - 1930
 File 427-5, part 2	Sault Ste Marie Agency - Thessalon - Serpent River School - Building Main- tenance - Supplies - Accounts. 1930 - 1938
File 427-5, part 3	Sault Ste Marie Agency - Thessalon - Serpent River School - Building Main- tenance - Supplies - Accounts. 1939 - 1945
File 427-5, part 4	Sault Ste Marie Agency - Thessalon - Serpent River School - Establishment - Building Maintenance - Supplies - Accounts. 1945 - 1949
File 427-8, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers' Re- sidence - Building Maintenance - Sup- plies - Accounts. 1910, 1916 - 1933

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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427-5 Vol 2

NO. ~~427-5~~ (Vol. 2) ~~427-5~~ CLOSED

Department of Indian Affairs

19.....

SERPENT RIVER DAY SCHOOL.

BUILDINGS, SUPPLIES & C.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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— STORES AT —
BLIND RIVER
RICHMOND
STOUFFVILLE

BLIND RIVER, ONT., ~~August~~ 29th 19 30

F. Y. W. BRATHWAITE

DEALER IN
SHELF AND HEAVY HARDWARE

SOLD TO Messrs Department of Indian Affairs

Outler School - Per Chas. Rothera

TERMS:

To 500 cedar shingles @ 5.50 M	2	75
" 5 lbs 1½ inch nails @ .07		35
" 1 roll 2 ply Fibrewald roofing @ 2.60	2	60
" 1 doz ea ½ x 10 screw nails @ .10		10
" prepaid freight on same		50
		<hr/>
	\$	6 30

Shipped to John Lewis, Outler, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

No. of Account

DEPT. OF INDIAN AFFAIRS

SEP 10 1930

RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To F.Y.W. Beathwaite Shug River

DATE		AMOUNT
	<p>Authorized by Dept. letter No. 36-2-5 dated Aug 13/30 To amount of account herewith repair to Kennicott's Indian School. Serpent River Band.</p> <p style="text-align: center;">JMS</p> <p style="text-align: center;">RECEIVED ACCOUNTANTS SEP 11 1930</p> <p style="text-align: center;">sent 12-9-30 3664</p>	6.35

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

EXAMINED and found correct.

J.W. Shore

C. Collier

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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No. of Account *26-2-5*

INDIAN TRUST FUND

The Department of Indian Affairs,

To *John Lewis Letter out*

DATE		AMOUNT
	<p>Authorized by Dept. letter No. <i>26-2-5</i> dated <i>Aug 13/30</i></p> <p><i>To repair roof of school etc</i></p> <p><i>at Seepunt River Indian Day School</i></p> <p><i>Seepunt, River Band</i></p> <p><i>35 hrs at 20 per hour</i></p>	<i>10.50</i>
	<p><i>18 9-30</i></p> <p><i>3773</i></p>	

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

EXAMINED and found correct.

J. H. Carroll

C. Rother

Agent

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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POOR COPY

Serpent River Band.

W.A.S.

Cuttes Pt. 100
Sept. 8/90.

C. Rothera
Theodore.

11/11/11

Pass my report, time
of work at repairing roofs of
school, teacher's residence and
pass cutting ^{around} of said places
Amount of hours. 35 hrs at 30¢ per hr.
10⁵.

Sam
Jms.

Sept 18-9-30

Chief. John Lewis

EXAMINED and
found correct.

✓

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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— STORE —
BLIND RIVER
RICHMOND HILL
STOUFFY

BLIND RIVER, ONT., Sept. 26th 19 20

F. Y. W. BRATHWAITE

DEALER IN
SHELF AND HEAVY HARDWARE

SOLD TO Esqrs. Department of Indian Affairs

For Outler School

TERMS:

To 2 rolls 1 ply Roofing @ 1.00	5	70	✓
* prepaid freight		50	✓
	5	20	✓

JWS

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

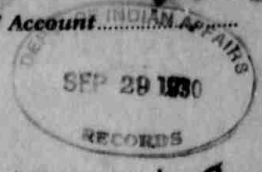
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CANADA

No. of Account INDIAN AFFAIRS

Schwe



INDIAN TRUST FUND

The Department of Indian Affairs,

To *F.Y.W. Mahuaita blind care*

DATE		AMOUNT
	Authorized by Dept. letter No. <i>36-2-5</i> dated <i>Aug 18/30</i>	
	To 2 Rolls roofing at 15 ⁰⁰	3 70
	Freight prepaid	50
		<hr/> 4 20
	<i>Support River. Hardin residence</i>	
	<i>JMS</i>	
	<i>Aug 30 9-30</i>	
	<i>4085</i>	

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

EXAMINED AND FOUND CORRECT

C. P. ...

Agent

J. W. Shore

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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COPY

Blind River, Ont.,

7071

1930

M.

Serpent River School

Cutter

In Account With

~~Allen~~ SOLOMON ~~DRUGS~~

DEALERS IN

DRY GOODS, GROCERIES, BOOTS AND SHOES,

Phone 68

FLOUR AND FEED.

P.O. Box 91

		76.53
Sept 22.	2 pulleys	80
	1 complete lamp	1.15
	2 ellaws 6"	60
	1 shawl	25
	1/2 blankets	8.50
	2 shoes	20
	10 pearl soap	50
	5 toilet soap	25
	1/2 gal enamel	3.75
	1 quart varnish	90
	2 brushes	30
	1 scrub brush	20
		<hr/>
		\$ 93.43

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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POOR.
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Blind River, Ont., *Nov. 1* 1930

M. *Serpent River School*
Cutter

In Account With **SOLOMON** [REDACTED]

DEALERS IN

**DRY GOODS, GROCERIES, BOOTS AND SHOES,
FLOUR AND FEED.**

Phone 68

P.O. Box 91

Sept 22	1 1/4 yellow	250
	1 toilet set	340
	6 window blinds	510
	100' wire	90
	6 cups & saucers	100
	4 mirrors	300
	12 yds cheesecloth	96
	4 sheeting	600
	2 1/2 pilsbury casing	140
	6 yds hand towel	192
	6" dish " "	150
	1 alarm clock	135
	1 1/2 yds oil cloth	75
	1 wash tub	145
	2 galvanized pails	130
	2 doz pins	10
	1 stove pipe 6-7	30
	1 folding cot	1400
	3 stove pipes	60
	1 kitchen cupboard	2900
		57653

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Handwritten initials



No. of Account..... *B*

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Albeck Solomon, Blood River, Ont.*

DATE		AMOUNT
<i>Sept 22.</i>	<p>Authorized by Dept. letter No. <i>36-2-4</i> dated <i>Sept 10/30</i> <i>To goods for Teacher Residences</i> <i>at Kasamatuk Indian school</i> <i>Serpent River Reserve</i> <i>amount of account herewith</i></p>	<i>93⁹³</i>
	<i>Sub</i> <i>PM</i>	
	<i>5508</i>	

EXAMINED and
 found correct. *1930*
Albeck Solomon
19/11/30

1930-11-30

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

Chotena

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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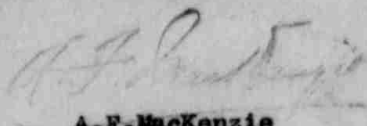
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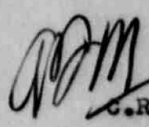
Ottawa, November 28, 1930.

Sir,

I re-enclose herewith voucher dated the 24th November, amounting to \$22.50, in favour of Alex. Besaw, Cutler, and I have to inform you that the question of payment cannot be considered until details are furnished with regard to the time employed and rate per hour or day. Full information should also be furnished regarding work done.

Your obedient servant,


A.F. MacKenzie
Secretary.


C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

Cutler Ont Dec 14/30

The Dept of Indian Affairs
Ottawa
Ont.



Dear Sir

Would you please allow me 10 or 15 towards a xmas tree? I am having here Friday Dec 19th. If so, I would like to have it at once, as I have to send for the articles. I wrote about this around Dec 1st but got no reply - Trusting to receive it.

Yours Truly

Ada Bush
(Serpent River School)

A
10



Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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POOR.
COPY

Ottawa, December 17, 1930.

Madam:

I have your letter of the 14th instant, requesting that a grant be provided to purchase supplies for a treat for the pupils of the Serpent River Indian Day School at Christmas, and stating that you made application about the 1st instant.

In reply I have to say that your first application does not appear to have reached the Department. You may arrange for the purchase of various articles which you consider satisfactory to an amount not exceeding the sum of \$5. Please obtain an itemized account, in duplicate, from the merchant from whom you make the purchase. This account you should hand to Mr. Agent Rothera, who is being informed of the authority granted you to incur the above expenditure. Mr. Rothera will certify the account and forward it to the Department, when a cheque will be sent direct to the merchant from whom the purchase is made. If you pay for these supplies at the time of purchase, you should have the accounts receipted by the merchant and hand same to Agent Rothera, and a cheque in payment will be sent direct to you.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

J. A. [unclear]
[unclear]

Miss Ada Bush,
Teacher, Serpent River Day School,
Cutler, Ont.

36-2-5.

Ottawa, December 17, 1930.

Sir:

I enclose herewith, for your information, copy of a communication of today's date addressed to Miss Ada Bush, teacher of the Serpent River Indian Day School, granting her authority to expend an amount not exceeding the sum of \$5.00 in the purchase of supplies for a treat to the pupils at Christmas. When you receive the accounts, you should attach them to proper voucher forms, certify in the usual manner and send to the Department for payment.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

J. O.
MM
ENC.

G. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-3-5

Acct

DEPT. OF INDIAN AFFAIRS
DEC 9 1930

Butler Ant Dec 1/30

The Dept of Indian Affairs
Attawa
Ant

In Account with
Alex Bisaw Butler; Ant
For Cutting and piling wood in
sheds, putting on double windows
Cleaning and repairing closets,
at school and residence
Bringing some old desks from the
boarding house to the school
Building a porch at residence;
Seven and one half days at
Three Dollars a day
Twenty Two Dollars and Fifty Cents
22.50

JWS Ada Bush

ACCOUNTANTS
DEC 9 1930
BRANDE

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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No. of Account

sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Alex Bevan Cetter Sub*

DATE	Authorized by Dept. letter No. dated	AMOUNT
<i>Dec 1</i>	<i>to getting & Peby work. Putting up double windows cleaning & repairing closets etc 7 1/2 days at 3⁰⁰ per day</i>	<i>22⁵⁰</i>
	<i>JMS</i>	
	<i>5942</i>	
	<i>Nov 11-12-30</i>	

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

EXAMINED and found correct.

J. W. Shore

Chetna

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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48
Cauler Ant Dec 20/30

Mr C Rothera
Thessalon
Ant

Dear Sir -

Am enclosing reports
I only had forms enough
for the one copy. -
Received a letter from Dept
regarding Xmas gifts, as I had
paid for these I am enclosing
the bills, to be sent in. -
as they asked me to -

Best Wishes for a Merry Xmas

A. Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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TRANSFER BILL

ORDER No. _____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
4 QUEEN ST. WEST, TORONTO, ONT.

- 10 Toronto, Ont.
- 180-184 Yonge St.
- 71 Hamilton, Ont.
- 76 Montreal, Que.
- 356 St. Lawrence
- 85 Montreal, Que.
- 395 St. Cath. &
- 97 London, Ont.
- 101 Vancouver, B.C.
- 339 Hastings St.
- 124 Winnipeg, Man.
- 304 Portage Ave.
- 172 Ottawa, Ont.
- 172-176 Sparks St.
- 175 Quebec, Que.
- 149 St. Joseph St.
- 177 Victoria, B.C.
- 205 Halifax, N.S.
- 63 Barrington St.
- 215 Brantford, Ont.
- 244 Kitchener, Ont.
- 250 Kinston, Ont.
- 272 Montreal, Que.
- 489 St. Cath. St. E.
- 284 Peterboro, Ont.
- 353 St. John, N.B.
- 360 Chatham, Ont.
- 373 Stratford, Ont.
- 384 St. Thomas, Ont.
- 412 Owen Sound, Ont.
- 421 Sherbrooke, Que.

- 432 Galt, Ont.
- 456 Woodstock, Ont.
- 462 Fort William, Ont.
- 507 Amherst, N.S.
- 513 Moncton, N.B.
- 520 Brockville, Ont.
- 552 St. Hyacinthe, Que.
- 579 St. John, Que.
- 593 Sydney, N.S.
- 600 Montreal, Que.
- Mount Royal Ave.
- 623 Collingwood, Ont.
- 627 Glace Bay, N.S.
- 630 Ottawa, Ont.
- 650 West Toronto, Ont.
- 1683 Dundas St.
- 651 Winnipeg, Man.
- 202 Portage Ave.
- 662 Toronto, Ont.
- 792 Queen St. E.
- 672 Vancouver, B.C.
- 609 Hastings St. W.
- 686 Calgary, Alta.

- 690 Belleville, Ont.
- 691 Three Rivers, Que.
- 702 Grills, Ont.
- 703 Sarnia, Ont.
- 709 Saskatoon, Sask.
- 710 Regina, Sask.
- 738 St. Catharines, Ont.
- 739 Sydney Mines, N.S.
- 740 Montreal, Que.
- 2385-87 Notre Dame
- St. W., St. Henri.
- 750 Edmonton, Alta.
- 753 Montreal, Que.
- 1488 St. Lawrence Blvd.
- 754 Quebec, Que.
- 206-212 St. John St.
- 757 Ottawa, Ont.
- 55-57 Rideau St.
- 761 Picton, Ont.
- 762 Brandon, Man.
- 763 Moose Jaw, Sask.
- 800 Toronto, Ont.
- 986 Bloor St. W.

- 801 Sault Ste. Marie, Ont.
- 808 Nainaimo, B.C.
- 809 Guelph, Ont.
- 810 Lindsay, Ont.
- 811 Fredericton, N.B.
- 812 New Westminster, B.C.
- 813 Lachine, Que.
- 815 New Glasgow, N.S.
- 820 Cobalt, Ont.
- 827 Sudbury, Ont.
- 851 Prince Albert, Sask.
- 864 Valleyfield, Que.
- 886 Niagara Falls, Ont.
- 888 Windsor, Ont.
- 890 Port Arthur, Ont.
- 914 Barrie, Ont.
- 915 Kenora, Ont.
- 916 Lethbridge, Alta.
- 924 Sorel, Que.
- 925 Shawinigan Falls, Que.
- 926 Medicine Hat, Alta.
- 927 North Bay, Ont.
- 939 Charlottetown, P.E.I.
- 954 Welland, Ont.
- 962 Hull, Que.
- 975 North Battleford, Sask.
- 976 Halifax, N.S.
- 79 Gottingen St.
- 994 Pembroke, Ont.

(801) Sault Ste. Marie, Ont., _____ 191 _____

Sold to _____

Address _____

Ship via _____

NOTICE.—Examine all goods before signing receipt. No allowance made for Breakage or Shortage after Receipt is signed.

CLERK'S NO.	QUAN- TITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
10		Chopra	15	
15	6	Milk Candy	15	2 25
2		powder puff Cases	15	30
2		purses	15	30
2		penicils	15	30
4		spendain pens pencil	15	60
2		removes & chains	15	30
2		luc	15	30
2		knives	15	30
1		Drum frame	15	15
2		circus seats	15	30
6		Bob dolls, Large	15	90
2		artificial pencils	15	30
1		cradle	15	15
1		luc	15	15
1		luc	10	10
3		2/3 inch organ	25	75
2		luc	15	30
2		Bob dolls	15	30
3		Handkerchiefs	25	75
2		luc	10	20
2		luc	5	10
4		luc	5	20

JWJ

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPT. OF INDIAN AFFAIRS
DEC 26 1930
No. of Account *104*

INDIAN TRUST FUND

The Department of Indian Affairs

To *Min. Adv. Sub. Catter Aud.*

DATE	AMOUNT
Authorized by Dept. letter No. <i>36-2-5</i> dated <i>Dec 17/30</i>	
<i>To goods for Xmas tree at Seepant River Day School Catter aud.</i>	<i>9.50</i>
<i>JMS</i>	
<i>Jan 30-12-30 6574</i>	

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

EXAMINED and
found correct.

J. W. Shore

Chotera

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)
PUBLIC ARCHIVES
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CANADA

POOR
COPY

MINISTER OF HEALTH



ONTARIO
DEPARTMENT OF HEALTH
PARLIAMENT BUILDINGS, TORONTO

Sault Ste. Marie, Ont.,
July 2, 1931.

Mr. Charles Rothera,
Indian Agent,
Thessalon, Ont.

Dear Sir:-

I beg to report having visited the Serpent River Indian School on June 24th and found that the school had been built primarily as a private dwelling place. The lighting system is not what the Department of Education call for as the light should all be on the left side of the school. The outside privies were in very poor condition and dirty. It will be necessary to have two new toilets built. I found that the open pail and common drinking cup were in use. I would recommend a covered water tank with tap at bottom be provided and sanitary drinking cups be secured.

In conversation with the school teacher I was told that your Department intended to build a new school. Would you kindly let me know regarding this.

I also visited the Mississauga Indian Separate School on June 25th and found that the only ventilation in this school was from the windows raising from the bottom. I also found the open pail and common drinking cup. The windows in the outside privies were broken and it will be necessary to have these replaced with either glass or screening.

The school will have to be properly ventilated with cold air inlets and window baffles which will deflect the draft over the heads of the children.

I will be making a return visit to this school immediately after the holidays and I hope that the necessary improvements will have been made by that time.

Yours truly,

A. B. W. Conley
Provincial Sanitary Inspector.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

36-2-5-

DEPT. OF INDIAN AFFAIRS
JUL 10 1931
RECORDS

SCHOOLS BRANCH
JUL 14 931

B

Thessalon. Ont
July 8th/31

Sir

Received letter from Provincial Secretary
Inspector in regards to Serpent River + Muskeg
River Schools.

In regards to Serpent River school. did not anticipate
having to do any repairs. Hoping that before long we
would have a new school.

Selected
30.1.

Muskeg River school. is in good condition. only
the ventilation is not it seems up to standard.

Kindly advise about Serpent River school
whether repairs are really necessary at this time.
ie. if we could not go another year. without must
put lay. in the hopes of a new school later

Yours obedient servant
C. Roberts

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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DEPT. OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 10 1931
RECORDS

36-2-5

SCHOOLS BRANCH
JUL 14 1931

Thessalon. Ont
July 9th/31

B

Sir

Received letter from Provincial Secretary
Inspector in regards to Serpent River + Munnings
River Schools.

In regards to Serpent River school. did not anticipate
having to do any repairs. Hoping that before long we
would have a new school.

Vertical stamp on left margin, partially illegible.

Munnings River school. is in good condition. only
the ventilation is not it seems up to standard.

Kindly advise about Serpent River school
whether repairs are really necessary at this time.
ie. if we could not go another year. without need
putting in the hopes of a new school later

Yours obedient servant
C. B. B. B.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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POOR.
COPY

Ottawa, July 14, 1931.

Sir:

I have your letter of the 9th instant, enclosing a communication which you received from the Provincial Sanitary Inspector, reporting on his visit to the Serpent River and Mississauga River Indian Day Schools.

The Department is not prepared to authorize any expense in changing the lighting system at the Serpent River School. However, you should arrange, during the present summer holidays, to have the toilets thoroughly cleaned and placed in a good condition. Any repairs required should also be carried out. You may arrange for the purchase of a covered water tank with tap at bottom. It is considered that a tank of from four to six gallons capacity would be satisfactory. You may also purchase the number of enamelled drinking cups necessary for the individual use of the pupils.

Relative to the Mississauga Indian Day School, you may also arrange for the purchase of a covered water tank with tap at bottom for this school and the number of individual enamelled drinking cups required for the pupils' use. You should arrange to have the necessary repairs made to the windows in the closets and to have the toilets themselves thoroughly cleaned and placed in a good, sanitary condition.

Please have the water tanks and cups delivered when the schools reopen and the repairs and cleaning of the toilets carried out before the schools reopen. You should forward accounts, in duplicate, properly certified, covering the expenditure incurred for the above purposes for each of these schools, separately.

Should the Inspector visit these schools after the holidays and make a further report to you, please send same to the Department for attention.

Your obedient servant,

A. F. Mackenzie
A. F. Mackenzie,
Secretary.

C. Rothera
9/20/31
C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

- STORES AT -
BLIND RIVER
RICHMOND HILL
STOUFFVILLE

BLIND RIVER, ONT. Aug. 24th 1931

F. Y. W. BRATHWAITE

DEALER IN
SHELF AND HEAVY HARDWARE

SOLD TO Messrs. Department of Indian Affairs

School Cutler

TERMS:

To	3	glass	12	x	24	@	.21			63
"	2	glass	14	x	28	@	.30			60
"	5	lbs.	putty			@	.10			50
"	2	rolls	3 ply James Roofing @				2.65	5		30
"	prepaid freight									50
										<hr/>
										\$ 7 53

C. P. R.

Freight paid

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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POOR.
COPY

Handwritten initials



36-2-5

No. of Account.....



INDIAN TRUST FUND

The Department of Indian Affairs,

To *F. W. Kattwink's Blue River.*

DATE		AMOUNT
	<p>Authorized by Dept. letter No.....dated.....</p> <p><i>To funds repairing Keenahuteh School Serpent River Reserve.</i></p>	<p><i>7⁵³</i></p>
	<p><i>Sh paid</i></p> <p><i>sent 4-9-31</i></p> <p><i>2685</i></p> <p>EXAMINED and found correct. 2/9/31 <i>Gerard [Signature]</i></p>	

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

[Signature]
Agent

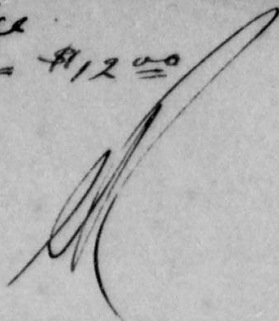
FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

*POOR
COPY*

Time Due Alex Meawauxige
For cleaning 3 closets = \$12⁰⁰/₁₀₀

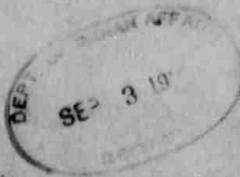


Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

36-2-5-



No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To also manage *Cythera* out

DATE		AMOUNT
aug 21	<p>Authorized by Dept. letter No.....dated.....</p> <p>To cleaning closets at school at Serpent River and many same.</p> <p><i>School Note Pay</i></p>	12.00

EXAMINED and
found correct. 4/9/81
J. Ward

Sent Sept. 8/31.
2699

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

C. Pothier
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR.
COPY

Serpent River

Aug. 31st / 31.

Time Due chief John Lewis
For repairing school's house 10 hrs at 30¢ per hr. \$3.00 ✓
Mowing Grass 7 hrs at 30¢ per hr. 2.10 ✓
Total \$5.10 ✓

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR.
COPY

36-2-5

DEPT. OF INDIAN AFFAIRS
SEP 9 1931



CANADA

No. of Account

Schls

Handwritten initials

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Chief John Lewis* *Cotton*

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
<i>aug 31</i>	<i>to Repairing school pretty on paper on Roof 10 Tu at 30. cutting gas around school building 7.2130</i>	<i>3.00 ✓ 2.10 ✓ 5.70</i>
	<i>School Vote Pay</i>	

EXAMINED and
found correct. 4/9/31
Gerard...

sent Sept. 8/31

2698

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

Cotton
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR.
COPY

- STORES AT -
BLIND RIVER
RICHMOND HILL
STOUFFVILLE

BLIND RIVER, ONT. October 1st., 1931

F. Y. W. BRATHWAITE

DEALER IN
SHELF AND HEAVY HARDWARE

SOLD TO Messrs. Department of Indian Affairs
Mississauga School

TERMS:

Sept. 12	To	1	only	3 gal. water cooler	6	65	✓
23	"	1	only	Big Ben Alarm clock	4	25	✓
24	"	1	only	double boiler	1	10	✓
	"	1	only	percolator	1	00	✓
					13	00	✓

BR

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-2-5



CANADA

Acct

INDIAN TRUST FUND

No. of Accounts

DEPT. OF INDIAN AFFAIRS
OCT 5 1981
RECORDS

The Department of Indian Affairs,

To *FY W Makwachi Blue River*

DATE		AMOUNT
	Authorized by Dept. letter No. <i>36-2-5</i> dated <i>July 14/31</i> .	
<i>Sept 12</i>	To 1 only 3 gal water cooler.	6.65 ^v
	<i>36-1-5. Sept 18/31</i>	
<i>23</i>	1 only big tan alarm clock	4.25 ^v
	1 double sided	1.10 ^v
	1 radiator	1.00 ^v
		<hr/> 13.00 ^v
	To <i>missionary River Indian Day School.</i> <i>missionary River Reserve.</i>	

EXAMINED and found correct.
[Signature]

Per Oct. 8/31.
3307

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

[Signature]

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR.
COPY

- STORES AT -
BLIND RIVER
RICE AND HILL
ST. FVILLE

BLIND RIVER, ONT. Sept. 12th., 1931

F. Y. W. BRATHWAITE
DEALER IN
SHELF AND HEAVY HARDWARE

SOLD TO Messrs Department of Indian Affairs,
Per Chas. Bothers Indian Agent, School at Cutler

TERMS:

	To 1 only 3 gal. water cooler @ 6.65	6	65	
--	--------------------------------------	---	----	--

Handwritten initials

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-2-5

Account 2



W.D. No. of Account



INDIAN TRUST FUND

The Department of Indian Affairs,

To *F. W. Neher* Blue River *Ont*

DATE		AMOUNT
Sept 12	<p>Authorized by Dept. letter No. 36-2-5 dated July 14/31</p> <p>To 1 only 3 gal water cooler for Deepford River Indian Day school</p>	6.65 ✓

All water pay

Inv. Oct. 8/31

EXAMINED and
found correct.

W. M. ...

3307

6.65
13.00
19.65

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

Choctera

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Butler Ant Oct 1-1931

The Dept. of Indian Affairs
Allawa
Ant

In Account with
George McLeod, Butler, Ant

To - Repairs on house etc.
fixed floor, stairs, doors,
outside steps, windows, roof
cleaned stove pipes.
Four and a half days at
\$3.00 per day.
Thirteen Dollars and Fifty
Cents* (13.50)

Ada Bush

Q

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-2-5



CANADA

No. of Account

Sch²

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Geo Wethered Cutter Cab*

DATE		AMOUNT
	<p>Authorized by Dept. letter No.....dated.....</p> <p><i>To repair the chin residence at Kenuketch. Rupert River Band. 4 1/2 days at 3⁰⁰</i></p>	<p><i>13.50</i></p>

See page 13

EXAMINED and found correct.
Amstrong

3485
Sent Oct. 13/31

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

Chothia

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-2

DEPT. OF INDIAN AFFAIRS
NOV 5 1931

Requisition for School Material

For Schools Date Oct 30 1931
Serpent River School Ont Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.
To avoid delay, teachers should give full particulars regarding each article required.
The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.
When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.
Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Steel Knitting Needles			8, set		will see if sewing machine could be borrowed for use in school
Yarn (for socks mitts)			5 lbs		
Yarn (for Sweaters)			10 "		Chokana
Sewing Needles			5 packages		
Learning "			3 "		
Thread		no 36	1 doz black		
Thimbles			1 doz white		
Scissors, 7 inch			1 doz	3 pair	ordered from stat. office
Large Needles for Sweaters			6 doz		
Blannelette			10 yds		
Cotton Goods			10 yds		
Woolen "			10 "		
Sewing Machine			1		not supplied
Plasticine			3 lbs		+ + + + ordered 10/11/31
Crayons			1 doz boxes		
Little Golden Prayer Books			2 doz		
Word Builders			6 books		

N.B.—Explicit information regarding address must be furnished.

Name Ada Bush
School Serpent River
Post Office (nearest) Butler
Express Office (nearest) _____
Province Ont
Ada Bush Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.
C. Rothens Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Ottawa, November 7, 1931.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Serpent River Indian Day School for sewing material, classroom supplies, etc.

In reply I have to say that an order is being placed with the Government Stationery Office to send to the teacher's address the classroom supplies and scissors.

You may arrange for the purchase and delivery to the school of the following supplies:

8 sets steel knitting needles
 5 lbs. yarn (for socks, mitts)
 10 lbs. yarn (for sweaters)
 5 packages sewing needles
 3 " darning needles
 1 doz. spools black thread
 1 " " white thread
 1 " thimbles
 6 pair large knitting needles
 10 yds. flannelette
 10 yds. cotton goods
 10 yds. woolen goods.

It might be advisable to consult the teacher before making the purchase of the above supplies.

After the purchase has been made, you should forward an itemized account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie
 A. F. MacKenzie,
 Secretary.

C. Rothera
 C. Rothera, Esq.,
 Indian Agent,
 Thessalon, Ont.

Jno. A. Hawkins,
 GENERAL MERCHANT,
 BLIND RIVER - ONT.

Supplies for Cutter School

			\$
NV13	8 sets ^{steel} Knitting needles	12 1/2	1.00
	6 " and " "	15	.90
	5 Pkgs sewing "	8	.40
	3 " darning "	10	.30
	1000 Thimbles		.90
	2 " spools Thread	100	.20
	5 # Knitting yarn	90	4.50
	10 yds white flannel	25	2.50
	10 " Gingham	"	2.50
	10 " flannel	40	4.00
	10 lbs asst sweater yarn - 16 Balls to the lb	200	20.00
Total			\$ 39.00

(Handwritten mark)

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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 CANADA

POOR.
 COPY



No. of Account

sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To *John et Hawkins Blue River Ont.*

DATE		AMOUNT
<i>not</i>	<p>Authorized by Dept. letter No. <i>36-2-5</i> dated <i>Nov 7/31</i>.</p> <p><i>To jury needles etc.</i> <i>for Serpent River Day school.</i> <i>Serpent River Reserve</i></p>	<p><i>39.00</i> ✓</p>

EXAMINED and correct.

sent 23-12-31

5328

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

C. P. ...

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR.
COPY

Cutler Ant Nov 26/31
To: Dept. of Indian Affairs
Ottawa

Ant
In account with
Joe Besaw, Cutler, Ant

To. Putting on Storm Windows
and doors on school and
house, and putting up
stove -

One day (8 hrs) at 30 cts
per hr. Two Dollars
and Forty cents \$ (2.40)

Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



No. of Account

sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Jac Besseau. Cutler out*

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
<i>Nov 24</i>	<i>to one days work putting up stone windows and doors on school & residence. putting up stone & less wood at 30. per hour.</i>	<i>2.60</i>
	<i>supers River day school</i>	
	<i>supers River band.</i>	
<i>Nov 23-12-31-</i>		
<i>5327</i>		

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

C. B. Besseau
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 15 1931

36-2-5

Schiffels
H

Thompson out
Dec. 14th

Sir
Miss Bush teacher at Cutler. Serpent River
Band has written requesting that a
grant be made toward the Xmas tree.
There are 40 pupils. and would recommend
that \$10⁰⁰ be granted toward the Xmas tree
Yours obedient servant
C. Rothen.

SCHOOLS BRANCH
DEC 17 1931

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

36-2-5.

*Adm -
See under*

EX'L.
E

Ottawa, December 17, 1931.

Sir:

Replying to your letter of the 4th instant, I have to say that you may incur an expenditure not exceeding the sum of \$10 in the purchase of supplies for a Christmas tree for the pupils of the Serpent River Indian Day School. Our funds this year are limited, and this is the full amount we can allow for this school.

Please obtain an itemized account, in duplicate, covering the cost of the supplies purchased. This you should attach to a proper voucher form, certify in the usual manner and forward to the Department for payment.

Your obedient servant,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

J. J. [unclear]
[unclear]

G. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

PHONES: Store 50, House 24

Blind River, Ont. Dec. 21/21. 191

M Department of Indian Affairs,

Ottawa, Ontario, (For Serpent River Indian School

In Account
With

FRED. TIPLADY

THE PEOPLE'S MEAT MARKET

Wholesale and Retail Dealer in all kinds of

FRESH and CURED MEATS, FOWL, FISH and GAME IN SEASON

All Accounts Due When Rendered and Must be Paid in Full

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
25	lbs. Mixed Candy @ 20¢		7.00	✓	
7 1/2	lbs. Mixed Nuts @ 20¢		1.50	✓	
5	dos. Apples @ 30¢		1.50	✓	
					10.00 ✓

[Signature]

THE N. J. LOVELL CO., LTD., MFG. STATIONERS, TORONTO 1909

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY



No. of Account *14h*

INDIAN TRUST FUND.

The Department of Indian Affairs,

To *Food Supplies Indian Reserve. Out*

DATE	EXD.	AMOUNT
<i>Dec 21</i>	<p>Authorized by Dept. letter No. <i>36-2-5</i> dated <i>Dec 17/31</i></p> <p><i>To amount of account herewith</i> <i>for Xmas tree at</i> <i>Serpent River Day School.</i> <i>Serpent River Reserve.</i></p> <p><i>[Signature]</i></p> <p>EXAMINED and FOUND CORRECT. <i>[Signature]</i> <i>5519</i> <i>Sent Jan 7/32</i></p>	<i>10.00</i>

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

[Signature]

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

*POOR
COPY*

Wm
Red
Department of Indian Affairs

Ottawa, 19.....

EXD.

Voucher 3.⁰⁰ in favor of Alex Bisaw
taking off storm window, putting up screens
& plumb work Serpent River Days
Sent rec'd to pay

May 28/32

AS?
MAY 30 1932

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



No. of Account.....

INDIAN TRUST FUND

444

The Department of Indian Affairs,

To F.Y.W. Brathwaite. Hindi River .ca

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Aug	19	To 3 glass 12x24 @.21	.63
		" 1 lb . putty @.10	..05
			0 ..68
Repairs to windows at serpent River School.			

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

36/243

[Signature]
14/9/32

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

[Signature]
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-2-5

SECRET
DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



[Handwritten signature]

Thessalon, Ont.

September 26/32

Sir.

Enclosed vouchers in favor of John Lewis. Of Cutler for filling in the well at the school. This was not used owing to the water being condemned and the wood work was not sound, so had it filled in as it was a menace to the children.

Your obedient servant.

C. Rother
agent



Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chief John Lewis, Cutler, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No..... dated.....	
Sept 28	To making well for drinking water at Cutler. 30 hours @ 25 cents per hour 3 " 30 " " " for team	\$ 7.50 ---.90 \$ 8.40.
	<u>Serpent River <i>Andy</i> School</u>	

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for accountants to pay.

Oct 19 / 32

36/244

(Handwritten initials)

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

C. Rottier
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR.
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Thessalon Ont.

October 6/32



36-2-5

Dear Sir.

Enclosed account in favour of Chief John Lewis of Cutler.

When I was in Blind River some time ago, met the Sanitary Inspector who had been at Cutler and had examined the well where the children and teachers obtain drinking water, Constable Bessaw was with me so the Inspector asked to have changes made, which have been done, Bessaw saw the Chief at Cutler and he did the work,

Your obedient servant.

C. Rothman



Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

110



No. of Account.....

INDIAN TRUST FUND

CA 11

The Department of Indian Affairs,

To H.A. Shaws - Sisseton River - Ont.

DATE		AMOUNT
	<p>Authorized by Dept. letter No. <u>34-34</u> dated <u>September 8/32</u></p> <p>Oct 18 To goods supplied to Sargent River School.</p> <p><i>Sargent River School</i></p>	<p>05.11</p>

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

Oct 24/32

36/285

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

C. Retina

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

*POOR
COPY*



No. of Account.....

INDIAN TRUST FUND

GA 4.

The Department of Indian Affairs,

To Robert Lewis, Sault Ste. Marie, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Nov 14	To sawing and splitting wood, putting on storm windows and doors at Sarpent River School. 4 days at three dollars per day Sarpent River Band.	12.00

VOTE.....	201
AGENCY.....	36
ALLOT.....	250

TRIPPLICATE FOR FILE
 Voucher in duplicate detached
 for Accountant to pay.
[Signature]

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

[Signature]
 Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

Letter Ant Nov 22/32

The Dept. of Indian Affairs
Ottawa
Ont

Dear Sir -

I am preparing
for a Xmas tree. Would like
to get a donation of \$10 towards
it, for candy, nuts, etc.

I have 30 pupils in school
there are also several smaller
ones not yet attending to share
in the tree.

As there's no work the people
will have nothing to give
towards it this year.

Trusting to receive it and
Thanking you.

Yours Truly

Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

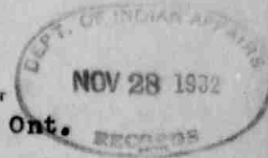
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

try.
DEPT. OF INDIAN AFFAIRS
CANADA



36-2-5
OFFICE OF
INDIAN AGENT
Thessalon, Ont.
November 26/32



Dear Sir.

Am enclosing a letter from Miss Bush of Cutler, asking that a grant of ten dollars be granted towards the Xmas tree at the Indian school on the Serpent River Reserve.

Your obedient servant

C. R. ...
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-2-5.

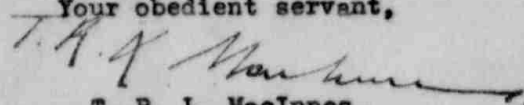
Ottawa, November 29, 1932.

Sir:

I have your letter of the 26th instant, enclosing a communication from the teacher of Serpent River Indian Day School, requesting that a grant be provided towards the Christmas tree entertainment for the pupils.

In reply I have to say that, as our funds this year are limited, it has been necessary to reduce the grants for this purpose. You may incur an expenditure not exceeding the sum of \$5 in the purchase of supplies for a treat to the pupils. Please obtain itemized accounts, in triplicate, covering the cost, attach same to proper voucher forms, certify in the usual manner and forward for payment. The above authorized amount must not be exceeded.

Your obedient servant,



T. R. L. MacInnes,
Acting Secretary.



G. Rothera, Esq.,
Indian Agent,
Thessalon,
Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

PHONES: Store 50, House 24

Blind River, Ont. Dec. 20th, 1952 191

M Department of Indian Affairs,

Serpent River School

In Account
With

FRED. TIPLADY

THE PEOPLE'S MEAT MARKET

Wholesale and Retail Dealer in all kinds of

FRESH and CURED MEATS, FOWL, FISH and GAME IN SEASON

All Accounts Due When Rendered and Must be Paid in Full

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
To 40 lbs.	Meas Mixed Candy	② .17	6.80		
8 lbs.	Peanuts	② .15	1.20		
					8.00

THE R. J. LOVELL CO., LTD., MFG. STATIONERS, TORONTO 40000

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Red Tipton Miss River Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. <u>36-2-1</u> dated <u>Nov 25/32</u>	
<u>Dec</u>	<u>20</u> 40 lbs mixed candy <u>027</u>	<u>24.00</u>
	8 " Peanuts <u>15</u>	<u>1.50</u>
		<u>25.50</u>
	Mississauga River School bus treat.	

VOTE 207
 AGENCY 36
 ALLOT 783

TRIPPLICATE FOR FILE
 Voucher in duplicate detached
 for Account to pay

AUDITED
 FOR PAYMENT
 JUN 12 1933
 ACCOUNTS BRANCH
 DEPT. INDIAN AFFAIRS

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

Ch... ..
 Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR.
 COPY



No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Robert Lewis, Ottawa, Ont.

DATE		AMOUNT
May 25	<p>Authorized by Dept. letter No.....dated.....</p> <p>To building 2 toilets at Scepter River School. 5 days at \$2.00 per day</p> <p>Scepter River Reserve.</p>	\$20.00

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

188
4-7
243

AUDITED
FOR PAYMENT
JUN 19 1900
ACCOUNTS BRANCH
DEPT. OF INDIAN AFFAIRS

ENCUMB.
REQ. No. 388

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

Robert Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To David Mowbray, Cutler, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No..... dated.....	
May	25	To hauling lumber to build toilets at Sargent River School. Sargent River Reserve.
		\$1.00

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

AUDITED VOUCHER
FOR PAYMENT
JUN 12 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

VOTE 188
AGENCY
SCHOOL NUMBER 427
ALLOT. 243

RECUMB. REQ'N. No. 383

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

C. Rottman
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Ottawa, June 2nd, 1933.

Sir,-

The Department is in receipt of the accounts of \$1.00 and \$5.00 in favour of David Meawasige and Robert Lewis respectively, in connection with the erection of two toilets at the Serpent River Indian Day School.

Please advise on whose authority these buildings were erected as the Department does not appear to have any correspondence on file regarding them.

Our funds this year are so limited that it is not possible to pay accounts for unauthorized expenditures.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

J. R.
Amund
C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-2-5

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Thessalon, Ont.

36-2-5 June 2/33

AK



June 6/33

UR

Dear Sir,

On my last visit to the Cutler school found the toilets in a very bad condition, in fact they had been repaired before in the hopes that before long a new school would be built, but owing to the times, have given up the idea, had them build new ones at once as the old ones were beyond repair.

your obedient servant,

Chotera
Agent.



Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

[Handwritten signatures and initials]

EX 11

Ottawa, June 8, 1933.

Sir:

I have your letter of the 6th instant, regarding the erection of new toilets at the Serpent River Indian Day School. In this connection I have to say that the accounts which you submitted covering the cost will be paid. However, in future, before undertaking any work at this school, you should report the matter to the Department and receive authority before incurring expenditure. When accounts are received and no authority has been granted for the expenditure, in the future, payment cannot be made.

Your obedient servant,

[Handwritten signature of A. F. MacKenzie]

A. F. MacKenzie,
Secretary.

[Handwritten initials: R. / A.F.M.]

C. Rothera, Esq.,
Indian Agent,
Thessalon,
Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



No. of Account.....

INDIAN TRUST FUND

EX 11

The Department of Indian Affairs,

To J. J. McKay, Spanish Station Ont.

DATE	Description	AMOUNT
Authorized by Dept. letter No. <u>36-2-4</u> dated <u>September 18/33</u>		
Sept	23 To Supplies for Sargent River School	\$2.68

**AUDITED
FOR PAYMENT
OCT 14 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS**

Vote.....	188
School Number.....	427
Allot.....	287
Ex. No. 1933.....	236

TRIPPLICATE FOR FILE
 Voucher in duplicate detached
 for Accountant to pay.

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

.....
 Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

Cutler Ont Nov 21/33

The Dept. of Indian Affairs
Ottawa

Dear Sir —

I am starting to
prepare for a Xmas
entertainment for the
school children.

Would like if possible to
get a donation towards it
to buy candy, etc. for them.

Trusting to receive a
reply

Yours Truly

Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

26-2-5

Secretary

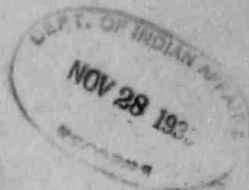
DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Thessalon Ont.

November 27/33



[Handwritten signature]

R

Dear Sir.

Received letter from Miss Bush the teacher at Serpent River School asking that a donation be granted towards buying candy for Xmas time, Last year a small grant^{was} made and would recommend that \$5.00 be made to the teacher for the childrens treat.

your obedient servant.

Chotema

agent



Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

36-2-5.

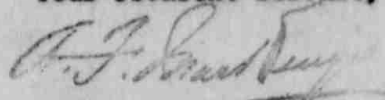
224.
Ottawa, November 29, 1933.

Sir:

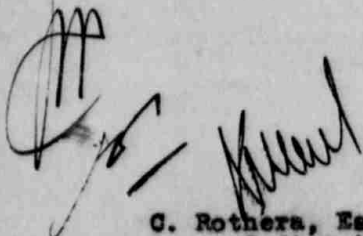
With reference to your letter of the 27th instant, I beg to say that you may authorize the teacher of the Serpent River School to expend an amount not exceeding \$5 in the purchase of a Christmas treat for the children.

An itemized account, in triplicate, covering the expenditure incurred should be forwarded for payment.

Your obedient servant,



A. F. Mackenzie,
Secretary.



C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY



36-2-5

Secretary,
DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Thessalon, Ont.

Dear Sir.

Handwritten signature

Handwritten initials

Miss Bush the school teacher at Cutler asks that such as Cocoa or soup be given the children who go to school and bring their lunches, there are who take their lunches and some have about 2 miles to go to school.

Would recommend that cocoa be supplied to the children at noon.

Your obedient servant,

Handwritten signature: Crother

Agent.

*Cost and
how far allow
not necessary*

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

Ottawa, December 7th, 1933.

Sir,-

I beg to acknowledge the receipt of your recent letter with reference to the request of the teacher of the Serpent River Indian Day School for a supply of cocoa to serve a hot drink to the children.

No midday meal supplies have been granted for this school during the past few years and, owing to the reduction in our appropriation, the Department hesitates to increase expenditure. You might let me know what it would cost to supply cocoa at this school from the first of January to the end of March and, on receipt of your reply, the matter will be further considered.

Your obedient servant,

C. F. Rothera

T. R. L. MacInnes
T. R. L. MacInnes.
Acting Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Fred Tipton, Saint River, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. <u>3437</u> dated <u>November 29/33</u>	
<u>Dec 18</u>	To 25 lbs Rock candy @ 15¢	3.75
	" 11 60x Pencils 11¢	1.25
		<u>5.00</u>
	Saint River School.	

**AUDITED
FOR PAYMENT
DEC 29 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS**

TRIPPLICATE FOR FILE
 Voucher in duplicate detached
 for Accountant to pay.

Vote.....	158
School Number.....	417
Allot.....	787
E. R. No.....	1139

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

Chrother
Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY

SCHOOLS BRANCH
JAN 2 1934

36-2-5

Secretary.
DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

36-2-5 Dec 7th/33

Thessalon, Ont.

December 27th/33

Dear Sir,

Have made inquiries in regards to supplies for lunches for the children who live a distance from the school at Cutler.

I case of milk 4 doz	\$4.35
1 " Vegetable Soap	6.25
5 lbs Cocoa	1.75
1 lb Tea	.50
2 lb Coffee	.90
20 Lbs Sugar	1.60
Salt	.25
Pepper	.25
1 tea Kettle	\$15.85
I dish pan	
2 " Towels	
I pot	
1 large tea pot	

435
175
160

770

This would supply them from January 1st to March 31st

Your obedient servant,

R. Kothera
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

36-2-5.

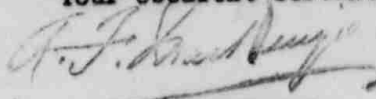
Ottawa, January 2, 1934.

Sir:

With reference to your letter of the 27th ultimo, I beg to say that you may purchase the following articles in order to supply a hot drink for the children at the Serpent River Indian Day School from January 3rd to March 31st:
1 case milk, 5 pounds cocoa and 20 pounds sugar.
It is noted from your letter that these articles can be secured at a cost of approximately \$8.

You may also purchase 1 dish pan,
1 saucepan for the cocoa, and 5 yards towelling.

Your obedient servant,



A. F. MacKenzie,
Secretary.



C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To... Fred Tiplady

Blind River, Ont.

DATE	SERVICE	AMOUNT
Jan 9	To 20 lbs sugar @ 08	1 60
"	5 " Cocoa 35	1 75
"	1 case Milk	4 35
"	1 Dish pan	75
"	5 yds towelling	1 00
"	1 sauce pan	55
	Freight	10 00
		50
		\$10 00
	36-2-5 Jan 2 1934	
		TOTAL,

Moucher in duplicate detached
 for Accountant to pay.
 TRIPPLICATE FOR FILE

[Handwritten signature]
27/1/34

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.

[Handwritten signature]

Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To... Fred Tiplady

Miss River, Ont.

36-2-4. Feb 16/34

DATE	SERVICE	AMOUNT	
March 12	To 2 only <u>Revenue 65</u> " 2 cans stove Polish @ 18	1	30
			<u>36</u>
		83	66
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Vote..... <u>188</u> .. School Number..... <u>427</u> .. Allot..... <u>209</u> .. E. R. No..... <u>1128</u> .. </div>			
TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. <u>22-3-34</u>			
		TOTAL,	

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.

C. Rothera

Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR.
COPY



CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To P. H. V. Smith

Miss River, Ont.

31-2-4 April 28th /34

DATE	SERVICE	AMOUNT								
May 15	To 2 pad locks @ .65 Seymour River School.	1 30.								
<table border="1"> <tr><td>Vote.....</td><td>176</td></tr> <tr><td>School Number.....</td><td>427</td></tr> <tr><td>Allot.....</td><td>287</td></tr> <tr><td>E. R. No.....</td><td>2024</td></tr> </table>		Vote.....	176	School Number.....	427	Allot.....	287	E. R. No.....	2024	
Vote.....	176									
School Number.....	427									
Allot.....	287									
E. R. No.....	2024									
<p>TRIPPLICATE FOR FILE 23-5-34 Voucher in duplicate detached for Accountant to pay.</p>										
TOTAL,										

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.

C. R. ...

Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Fred Tiplady

Blind River, Ont.

DATE	36-2-4 Sept. 2nd-1st/34	AMOUNT	
Sept 9	To 10 Pearl soap .35 1c Life Bouy & lux .75 1 light broom .34 2 yrs towels 1.75	1 10	1 84 ----- \$ 2 94
TOTAL,			

*Triplicate
 1000 copies
 sent Acct Br
 JH*

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.

Chocoma
 Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
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 CANADA**

*POOR
 COPY*

Secretary
DEPARTMENT OF INDIAN AFFAIRS
CANADA



36-2-5
B
OFFICE OF
INDIAN AGENT
Thessalon, Ont.

September 26th/34

Sir:

Schles

Miss Bush the Teacher at Serpent River School asks that the windows at the front be taken out and be put on the side, the arch way in the centre of the school taken out, a partition put up for blackboards also repairing and varnishing the desks, and painting the walls in the school. Have had a carpenter estimate the cost and will do same for \$36.00,

It was hoped that the Department would build a new school some time ago, but not having the funds available these repairs would make the school warmer, better lighted, and make an agreeable change in the school. Understand this work can be done so as not to interfere with the school work.

Your obedient servant.

C. R. ...
Agent

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY


36-2-5.

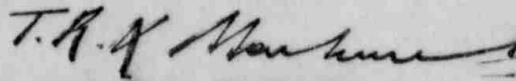
Ottawa, September 29, 1934.

Sir:

With reference to your letter of the 26th instant, I beg to say that the Department approves an expenditure not exceeding \$36 in making the improvements mentioned in your letter at the Serpent River Indian Day School. Indian labour should be employed.

Your obedient servant,

 *C. Rothera*


T. R. L. MacInnes,
Acting Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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COPY



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Peter Froug.....

Blind River, Ont......

16-2-5 September 29/34

DATE	SERVICE	AMOUNT	
October 15	To repairing and changing school room at Serpent River School.	836	00
<p>TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>Vote..... 176</p> <p>School Number..... 427</p> <p>Alloc..... 273</p> <p>E. R. No..... 2373</p> </div>			
TOTAL,			

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.

Cholera

Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

~~Re: Schools~~
36-2-5

~~36-2-5~~
Superior Bureau #5

36-2-5
NOV 10 1934

Mr C has Rothera
Thessalon
Ont

SCHOOL BRANCH
12 USA
SCHOOL BRANCH
14

Dear Sir
Mr Greening, School
Inspector was here last week
and insists that sewing and
knitting be taught in school.
Last year no material was
provided.

I am enclosing requisition for
some, which, I hope can
be got.

Yours Truly
Ada Bush
4/10/34
for material
for the sewing
machine

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-2-5.

Ottawa, November 16, 1934.

Sir:

With reference to requisition recently received for sewing material for the Serpent River Indian Day School, I have to say you may authorize the teacher to purchase sewing material to the value of \$10.00. You should also inform her that this is all the Department can allow for this purpose during the current academic year.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

CR
Smith
C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To..... **F.T.V. Bralwalite.**

Serpent River, Ont.

36-2-4- Nov 1/34

12X 11

DATE	SERVICE	AMOUNT
Nov 27	To wall paper etc For Teachers residence and school Serpent River Reserve.	\$12 97
TOTAL.		

Vote..... **176.**
School Number..... **427.**
Allot..... **243.**
E. R. No..... **2550**

TRIPPLICATE FOR FILE
28-11-34
Voucher in duplicate detached
for Accountant's office

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.

C. Rother

Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To..... Miss Ada [unclear]

Outlet, Ont.

31-07 November 19th/34

DATE	SERVICE	AMOUNT
Nov 30	To account of goods for Serpent River School	\$10 00
<div data-bbox="576 1303 1047 1607" style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>Vote..... 176.</p> <p>School Number..... 427.</p> <p>Allot..... 287.</p> <p>E. R. No..... 2372.</p> </div> <div data-bbox="600 1583 998 1741" style="text-align: center; margin-top: 10px;"> <p>TRIPPLICATE FOR FILE</p> <p>11-12-34</p> <p>Voucher in [unclear] attached</p> <p>for [unclear]</p> </div>		<p>TOTAL, _____</p>

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.

Chotrea

Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

Cutler Ont Nov 30 - 1934

The Dept. of Indian Affairs
Attawa
Ont.

Dear Sir -

I would like to
get a donation of Seven
Dollars \$ (7.00) to purchase
candy for the children,
for their Christmas Tree.
Trusting to receive this
and thanking you.

Yours Truly,
Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
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POOR.
COPY

Secretary.
DEPARTMENT OF INDIAN AFFAIRS
CANADA



36-2-5

OFFICE OF
INDIAN AGENT
Thessalon, Ont.

December 4th /34

Sir:

Miss Dush the Teacher at Sergeant River School asks that a grant of \$7.00 be made for Xmas candy for the pupils, Would recommend that this be granted if possible.

Your obedient servant,

Choctaw
Agent.



+ 5-03

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
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POOR.
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36-2-5.

[Handwritten scribble]

Ottawa, December 10, 1934.

Sir:

[Handwritten initials]

With reference to your letter of the 4th instant, I beg to say that you may expend an amount not exceeding \$5 for a Christmas treat for the pupils at the Serpent River Indian Day School.

This is the same amount as was allowed last year.

Your obedient servant,

[Handwritten signature]
A. F. MacKensie,
Secretary.

[Handwritten initials]

G. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Cutler Ant. Dec. 20/34

Mr Chas Rothera
Thessalon
Ant

Dear Sir -

I am enclosing an order and prices for cocoa, sugar and milk to be used during the winter for the children bringing lunch to school, which, I hope, will be supplied.

1 case Milk (48 cans)		\$ 4.25
20 lbs Sugar	6 1/2 cts	1.30
5 " Cocoa	50 .	2.50
		\$ 8.05

Yours Truly

Ada Bush.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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POOR
COPY

36-2-5-

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

DEC 29 1934

Thessalon. Ont.

December 27th/34

Sir.

Miss Bush teacher at Serpent River asks that Cocoa be provided to the children after the New Year, am enclosing the price of milk. Sugar . and Cocoa. Would recommend that these be provided as the children have to go a distance to school.

Your obedient servant.

Chotuna

Agent.

Thessalon

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR.
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36-2-5.

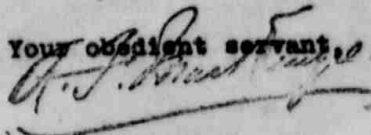
Ottawa, January 3, 1935.

Sir:

With reference to your letter of the 27th ultimo, I beg to say that you may incur an expenditure of \$8.05 in the purchase of milk, sugar and cocoa, in order to serve a hot drink to the pupils attending the Serpent River Indian Day School.

The amount mentioned above is all the Department can allow for this purpose during the current academic year.

Your obedient servant,



A. F. MacKensie,
Secretary.

JS
M. M. M.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Superior Rev. Sch.

36-2-5

BANK RECEIPT No.

Amt. *1* *40*



Date *April 8* 1935

Entered Journal No.

41188
Folio *29*



Abel
Dept of 41188
Vote 427/287

Dept. Receipt No.

Burns for School

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Prod. Exp. Acct.

Wind River, Ont

16-2-4 Sept 16th/35

DATE		SERVICE	AMOUNT	
Sept	21	To 3 brooms .55	1	56
		" 12 bars soap		50
		" 2 water pails	1	30
			83	36
Goods for Serpent River School.				
<p>TRIPPLICATE FOR FILE <i>27-9-35</i> Voucher in duplicate detached for Accountant to pay.</p>				
			TOTAL,	

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.

Chrother

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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*POOR.
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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To H.B. Christlaw.

Handwritten initials

Elizab River. Ont

34-2-4 September 16th/35

DATE	SERVICE	AMOUNT	
Sept 23	To goods for Serpent River Day School. Serpent River Reserve.	\$10	34
TRIPPLICATE FOR FILE <i>28-9-35</i> Voucher in duplicate detached for Accountant to pay.			
TOTAL,			

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.

C. Rocton

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To **Chief Alex Kewasige.**

Orillia, Ont

DATE	SERVICE	AMOUNT
Sept 24	To cleaning Toilets repairing windows etc at the Sargant River School	\$5 00
TOTAL,		

TRIPPLICATE FOR FILE
 1-10-35
 Voucher in duplicate detached
 for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and 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.

C. R. ...
 Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

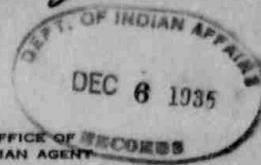
**PUBLIC ARCHIVES
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CANADA**

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36-2-5

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF RECORDS
INDIAN AGENT
Thessalon. Ont

December 6th/35

R

[Handwritten signature]

Sir;

Miss Bush teacher of the day school at Serpert River Reserve asks that milk, sugar, and cocoa be supplied for the children bringing lunches to school. Last year \$8.00 was granted and ~~it~~ did the year.

Miss Crooks teacher at Spanish River asks the same but would recommend that \$5.00 be supplied this school.

Your obedient. servant.

[Handwritten signature]

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

*POOR
COPY*

36-2-5

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

[Handwritten signature]

IR.

Thessalon, Ont

December 6th/35

H 1400

Dear Sir;

Miss Bush teacher of the Serpent River Day School asks that a grant be made for candy for Xmas tree at the school. Miss MacNulty of the Mississauga River school asks the same . would recommerd that \$4.00 be granted each school .

Your obedient servant.

Chotema.

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

*POOR.
COPY*

Ottawa, December 7, 1935.

Dear Sir,-

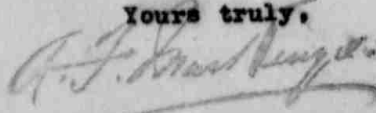
With reference to your letters of the 6th instant, you may expend an amount of \$4.00 in the purchase of Christmas prizes for the children of the Serpent River Indian Day School.

The same amount may be spent for the children at the Mississauga River Indian Day School.

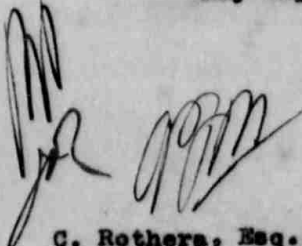
You may, also, purchase supplies for midday meal purposes at the Serpent River School to the amount of \$8.00.

At the Spanish River Day School, you may expend \$5.00 for midday meal purposes.

Yours truly,



A. F. MacKenzie.
Secretary.



C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

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Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To..... Frank Thornton.....

Walford Station, Ont.....

25-2-4 September 1936

DATE	SERVICE	EX'L.	AMOUNT	
Oct 5	To goods for Serpent River School		\$4	50
TRIPPLICATE FOR FILE 7.10-36 Voucher in duplicate detached for Accountant to pay				
TOTAL,				

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.

Frank Thornton Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR.
COPY

EX'D.

Ottawa, October 31, 1936.

Dear Sir,-

With reference to requisition, dated the 23rd instant, for supplies for the Serpent River Indian Day School, you may purchase 20 lbs. of sugar, 1 case of milk, 5 lbs. of cocoa and 12 cups.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

[Handwritten initials]

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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POOR.
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Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To..... *Frank Thornton*.....

Walford Station, Ont

Alloiment 250

EX'D.

DATE	SERVICE	AMOUNT
Nov 3	To 10 stove pipes for Sargant River School.	\$ 20 00
TOTAL,		

TRIPPLICATE FOR FILE
7.11.36
 Voucher in duplicate detached
 for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and 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.

Chortea
 Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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 CANADA

POOR.
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Culler Ant Nov 9/36

The Dept. of Indian Affairs
Ottawa
Ant.

In Account with
Alex Meawessige. Culler. Ant.
To - Repair work on School and
residence
Banking School and residence.
Drawing and splitting dry wood
for school and residence
Five Days (8 hrs) at Twenty Cents
an hr. Eight Dollars \$ (8.00)
Charge for horse .50 cents
Total \$ 8.50
Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Alex Hoewesig.

Outlet. Amt.....

DATE	SERVICE EX'D.	AMOUNT
Nov	To repair on School and dwelling Drawing and Splitting dry wood 5 days @ 20 cents per hour Rent of horses	8 00 ----- 8 00
TOTAL,		8 00

TRIPPLICATE FOR FILE
 13-11-36
 Voucher in duplicate detached
 for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and 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.

C. Rothen
 Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
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 CANADA**

POOR.
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Phone No. 68

P. O. Box 91

Mad River, Ont.,

Nov 7.

1936

M Indian Department

Ottawa, Ont.

Dr. to

ALBERT SOLOMON

DEALER IN

Dry Goods, Groceries, Boots and Shoes, Flour and Feed

8% Charged on overdue accts.

Miss Ada Bush.

57	does	30	150
20	sugar	06	120
1	cup		
	saucers		150
1	case	trials	435
20	halls	15	300
1	elastic		10
4	yards		
	quads		130
10	yards		170
10	"	flannel	180
10	"	"	150
6	threads	net	45
3	pkgs	needles	15
			<u>18.55</u>

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Phone No. 68

P. O. Box 91

Grand River, Ont., Nov 7, 1936

M. Indian Department
Ottawa

Dr. to **ALBERT SOLOMON**

DEALER IN

Dry Goods, Groceries, Boots and Shoes, Flour and Feed

8% Charged on overdue accts.

Miss Ada Bush

Oct 8/36.

5 Yds Congoleum	C200	10.00
1 doz tablespoons		75
1.0 teaspoons		40
1 med complete		21.00
pillow		30
		<u>32.45</u>

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Albert Salmon.....

Serpent River, Ont.....

EX'D.

DATE		SERVICE	AMOUNT		
Nov	19	To 5 yds Sergolium	36-2-4	Sept 5/36	10 00
		I doz table spoons			75
		I " tea spoons			40
		I elbow			30
		I body complete			21 00
					<u>82 45</u>
		20 balls wool	36-2-4	Oct 28th/36	3 00
		I elastic			10
		4 yds dress goods			1 30
		10 yds cotton #17			1 70
		10 " Flannellette 18			1 80
		10 " " 15			1 50
		6 Thread			45
		3 sets needles @ 25			15
		5 lbs Cocoa #30	36-2-5	Oct 31st/36	1 50
		20lbs sugar			1 20
		I doz Cups Etc			1 50
		I case milk			4 35
					<u>82 00</u>
		for Serpent River School.			
			TOTAL,		

TRIPPLICATE FOR FILE
 20-11-36
 Voucher in duplicate detached
 for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and 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.

Ch. R. ...

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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 CANADA

POOR.
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Culler Ant Dec 1/36

The Dept. of Indian Affairs
Attawa
Ant

Dear Sir.

As I am preparing for
a Christmas Tree I would be
pleased if you could give me
a donation for Candy for
the School Children.

Trusting to receive a reply.
with Thanks.

Yours Truly
Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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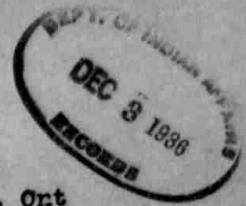
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COPY

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA



36-2-5



OFFICE OF
INDIAN AGENT

Thessalon. Ont

December 2nd/36

Handwritten signature
4.00 1935

R

Sir:

853

Miss Bush teacher of the Indian School at Cutler, Serpent River Reserve asks that a donation be granted for candies etc for Christmas . Would recommend that \$8.00 be granted if possible.

Your obedient servant.

C. Rothera

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

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36-2-5.

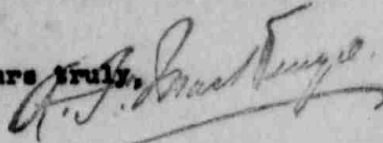
F.F.D.
H

Ottawa, December 5, 1936.

Dear Sir:

With reference to your letter of the 2nd instant, you may authorize the teacher of the Serpent River Indian Day School to expend an amount not exceeding \$5 in the purchase of candy, etc., for a Christmas treat for the children attending the school.

Yours truly,



A. F. MacKensie.



C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-2-5.

EX'D.



Ottawa, December 22, 1936.

Dear Sir:

With reference to your letter of the 15th instant, you may purchase one roll roofing paper to repair the shed at the Serpent River Indian Day School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.



C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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POOR.
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PHONE R-6

J. BISHOP

GENERAL MERCHANT

Groceries, Meats, Flour and Feed, Dry Goods, Hardware
GAS AND OIL

Spanish, Ont., Dec 15 1936

M. Serpent River School

1	38 th candies	5	00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	39		
14			

Granger-Taylor Ltd., London, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Voucher No. 24

DEPARTMENT OF INDIAN AFFAIRS

L.H.D.

To J.F. Bishop

INDIAN STATION, ONT

July 7 1936

DATE	SERVICE	AMOUNT
Jul 7	To J.F. Bishop for 2nd Term at Sargent River School at Oshawa	85 00
TOTAL,		

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and 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.

C. Rotters

Agent

FORM No. 596

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR
COPY

PHONE R-8

J. F. BISHOP

GENERAL MERCHANT

Groceries, Meats, Flour and Feed, Dry Goods, Hardware
GAS AND OIL

Spanish, Ont., *Jan 15* 1937

M

*Serpent River School
to Miss Bush.*

1	<i>roll roofing paper</i>	<i>2.25</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	17	
14		

Granger-Taylor Ltd., London, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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*POOR.
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36-2-5.

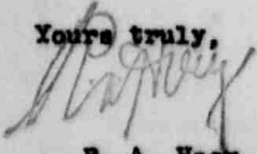
EX'D.

Ottawa, February 23, 1937.


Dear Sir:

With reference to requisition dated the 18th instant, you may purchase an additional roll of roofing paper for use at the Serpent River Indian Day School.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.



G. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

PHONE R-6

J. F. BISHOP

GENERAL MERCHANT

Groceries, Meats, Flour and Feed, Dry Goods, Hardware
GAS AND OIL

Spanish, Ont.

1937

M. Serpent River School

1	1 roll roofing paper	225
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	28	
14		

Granger-Taylor Ltd., London, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

36-2-5

Voucher No. 50

DEPARTMENT OF INDIAN AFFAIRS

To J.S. Bishop

Special Station, Ont

Harvest River Band

DATE	SERVICE	AMOUNT
April 10	To I sell roofing for teacher's shed 36-2-5 February 23/37	2 25
TOTAL		

TRIPPLICATE FOR FILE
16.4.37
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and 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.

Clotilda

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Thessalon. Ont

October 25th

The Secretary.
Indian Affairs.
Ottawa.

[Handwritten signature]



[Handwritten initials]

Dear Sir.

[Handwritten mark]

Chief Alex Meawasige of Serpent River Band, asks that the Department pay \$5.00 per month to the bus driver for taking 4 children to school at Cutler. these children live 3 miles from the school and the bus from Blind River passes their houses in the morning and gets them to school for the opening, They have to walk back at night. Would recommend that the children be allowed to take the Bus in the morning and that \$5.00 be paid for their transportation.

Your ~~xxx~~ Obedient servant.

[Handwritten signature]

Agent

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA**

POOR.
COPY

36-2-5

EX'D.

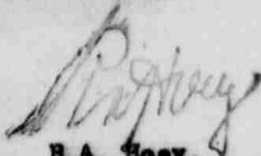
Ottawa, October 28, 1937.

Dear Sir:-


I am in receipt of your letter of October 25th with reference to the request of Chief Alex Meawasige, of Serpant River, for bus fare for his children.

It has been decided to allow an amount of \$2.50 a month as it is considered the Chief should pay the balance himself. This grant from the Department will be made on the distinct understanding that the children attend regularly. Before forwarding the voucher at the end of each month for the amount due to the Chief you should ascertain from the teacher if his children have attended regularly.

Yours truly,



R.A. Hoey,
Supt. of Welfare & Training.



G. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Luttes, Ont.,
Oct. 28, 1937.

Mr. C. Rother, Indian Agent.
The Falls, Ont.

Dear Sir,-
7th of May 16 hours cutting and
splitting wood at the Teacher's house.
Month of August cutting, ~~splitting~~^{fixing}
wood 24 hours.
Month of Sept. 16 hours.
October, fixing roof 16 hours.
Cleaning, dusting & scrubbing at the
school, and Teacher's house \$3.00

7th of May cutting and splitting
wood at the Teacher's house 16 hours.
Month of August cutting kindling
wood 24 hours.
Month of September 16 hours.
October, fixing roof 14 hours.
Cleaning, dusting & scrubbing at
the school, and Teacher's house \$3.00
Yours truly,
Chief Alex Meawassige.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

36-2-5-



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Thessalon. Ont

December 2nd 1937

The Secretary.
Indian Affairs.
Ottawa.

Schools

EE



Dear Sir;

The teachers at Sagamok and Serpent river schools ask that

a grant be given them for the Christmas treat.

*6.00
5.00
3.00*

There are	42	pupils	attending	Sagamok	School.
" "	28	"	"	Serpent River	School.
" "	9	"	"	Spanish River	School.

Your obedient servant

C. Rothea.

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

*POOR
COPY*

EX'D.

Ottawa, December 6, 1937.

Dear Sir:-

With reference to your letter of December 2nd,
you may expend the following amounts in providing a
Christmas treat for the children:

Sagamok School	-	\$6.00
Serpent River School-		5.00
Spanish River Protestant School		3.00

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

RA

G. Rothers, Esq.,
Indian Agent,
Thessalon, Ont.

EX'D.

Ottawa,
May 25, 1938.

Dear Sir:

The Department finds it necessary to return the enclosed account as no receipt was forwarded for the express charges of 55¢. You should also show on the account the date of the letter authorizing the purchase.

Yours truly,

Philip Phelan,
Chief, Training Division.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-2-5-

R
PLEASE QUOTE
FILE _____

Thessalon. Ont.

June 14th/38



The Secretary.
Indian Affairs.
Ottawa.

Dear Sir;

The school at Cutler Serpent River Reserve is in very bad condition being old and had constant repairs, if possible a new school should be built. A school not as large as the one at Sagamok but large enough to accommodate at least 30 pupils, with the teachers residence part of the building. If a new school cannot be built a lot of repairs will be needed before the autumn term commences.

Yours very truly.

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

EX'D.

Ottawa,
June 20, 1938.

Dear Sir:

With reference to your letter of the 14th instant no provision was made in our current year's appropriation for the erection of a new school on the Serpent River Reserve at Cutler, Ontario. Mr. Christianson, Superintendent of Indian Agencies, and Inspector McGookin expect to visit your Agency this week and I have requested them to discuss with you the school situation on the Serpent River Reserve and they will report on their return to the Department. If it is decided that it would be advisable to erect a new school on this Reserve provision for same can likely be made in our appropriation for the next fiscal year.

Yours truly,

Philip Phelan,
Chief, Training Division.C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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COPY



CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dominion Stores Ltd

PAY TO.....

ADDRESS: **Blind River, Ont**

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
May 16	4 cars Blind for school at Outlaw. Serpent River Band	83.72
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
TOTAL		

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.

Chortua

Agent

FORM No. 506

Voucher 62.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-2-5.

EX'D.
Ottawa, June 22, 1938.

Dear Sir:

I am in receipt of your voucher No. 62, which was returned to you in my letter of May 25th. While you have attached to the account the receipt for the express charges, you have not given the date of the letter authorizing the purchase. Please let me have this information.

Yours truly,

Philip Phelan,
Chief, Training Division.

C
C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-2-5

PLEASE QUOTE
FILE 36-2-4

Thessalon, Ont

June 25th 1938

Le G. G. G.
Philip Phelan.
Chief, Training Division.

RI

Dear Sir;

In answer to letter of June 22nd/38 the account for \$3.71
was for milk and the authority for obtaining same was
36-2-4 November 4th/37.

Yours very truly.

C. Rottura

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5-

ORIGINAL ON
10 036-1

Department of Mines & Resources
Indian Affairs Branch
JUN 27 1938
RECORDS

Thessalon, Ont.,
June 27th, 1938

Mr. Christianson:



R

x x x

The Cutler Indians are in worse plight than any owing to the fact that there is very little land good for farming.

x x x

Might say that they have made requisition for a new school for years, and at one time could have bought the Public School which had enough lumber in it to build two or three schools as ours. The late Mr. Ferrier on passing through looked it over but nothing was done. There are no sawmills near and lumber would have to be brought in for building purposes, but it would be advisable to have these Indians removed to a place where employment would be steady.

x x x

C. F. Rothera.
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-2-5 Spanish Ont.
July 4. 1938

~~Indian Dept.~~
Ottawa Ont.

R



Dear sir:-

I heard your Department
was going to build a new school
in Cutler.

I would like to get a job of
building the school in Cutler as
I did in Sagarnock.

I put ^{now} my application for the
building of the Sagarnock road.

I would like to get a job on
what ever is going to start the first
Trusting you will give this your
kindest and earliest attention.

I'm thanking you

Yours truly
Jas Muncester.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

36-2-5.

EXD.
H. 5

Ottawa, July 7, 1938.

Dear Sir:

With reference to your letter of the 4th instant, I desire to advise you that it is not the intention of the Department to erect a new school at Cutler this year.

Yours truly,

Philip Phelan,
Chief, Training Division.

PP

Jas. Muncaster, Esq.,
Spanish,
Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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RE

EXTRACT FROM INSPECTOR W. J. GREENINGS'S REPORT OF
visit to Serpent River Indian School, Cutler, Ontario,
dated May 20, 1938.

W. J. Greenings

Original on 36-2-6

447



The roof of the school building leaks in
still another place.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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OFFICE OF THE
INDIAN AGENT


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



adlt Ste Marie, Sept. 2, 1938.

Schools

Sir:

I beg to say that the Indian School at Cutler is in need of minor repairs. The exterior of the building requires new lumber around the base. Woodshed needs new roofing and lumber for walls.

I estimate the cost of material required at \$25.00. Labour \$15.00.

Your obedient servant,

L. H. Smith
Indian Agent.

T.R.L. MacInnes, Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources, Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

EX'D.

Ottawa,
September 6, 1938.

Dear Sir:

With reference to your letter of the 2nd instant you may expend an amount not exceeding \$40.00 in making minor repairs to the Serpent River School.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.



G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Alex Meawasige,
ADDRESS Cutler, Ont.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

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

DATE	SERVICE	AMOUNT
	To work repairing Sarpent River School.	
Sept 30	To 30 hrs. work at 30¢ per hour.	9 00
	Paid John Meawasige, as per receipt.	5 00
	" Louis Sagawige " " "	6 25
	" Joe Meawasige " " "	5 00
TOTAL		25 25

TRIPPLICATE FOR FILE
6-10-36
Voucher in duplicate detached
for Accountant to pay.

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

FORM No. I.A. 506
R. 7747

VOUCHER No. 280

G. H. [Signature]
Agent
DATE Sept. 30, 1936.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D. R



Letter No. 280

Office of the Sault Ste Marie Indian Agency,

Sept. 30th 1938

Sir,

I enclose herewith Vouchers Nos. 280

amounting to \$ 25.25 in favour

of Alex Meawasige, Cutler, Ont.

for Work repairing Serpent River School.

This expenditure was authorized by Departmental

Letter No. 36-2-5 dated Sept. 6/38

Your obedient servant,

L. H. Smith
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 5423

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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

PAY TO Harry H. Bell.
ADDRESS Blind River, Ont.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

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

DATE	SERVICE	AMOUNT
Oct. 7	To Lumber for repairs to Sargent River School.	14 00
TRIPPLICATE FOR FILE <i>12-10-35</i> Voucher in duplicate detached for Accountant to pay.		
TOTAL		\$14 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.

FORM No. I.A. 506

R. 7747

323

VOUCHER No.

G. H. Lewis
Agent
Oct. 7, 1935.

DATE

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Harry N. Bell.
ADDRESS Blind River, Ont.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Oct. 7	To Lumber for repairs to Serpent River School.	14 00
TRIPPLICATE FOR FILE <i>12-10-36</i> Voucher in duplicate detached for Accountant to pay.		
TOTAL		14 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.

FORM No. I.A. 506

R. 7747

323

VOUCHER No.

G. H. Smith
Agent

Oct. 7, 1936.

DATE

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

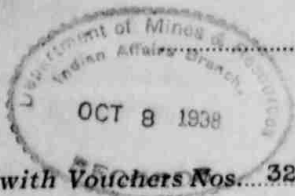
EX'D.

Letter No. 323

Handwritten initials

Office of the Sault Ste Marie Indian Agency,

October 7th, 1938.



Sir,

RE

I enclose herewith Vouchers Nos. 323
amounting to \$ 14.00 in favour
of Harry H. Bell, Blind River, Ont.
for Lumber for repairs to Serpent River School.

This expenditure was authorized by Departmental
Letter No. 36-2-5 dated Sept. 6/38

Your obedient servant,

G. H. Smith
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8430

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR
COPY

DOMINION

STORES LIMITED

"POUR ALIMENTS ERAIS"

Date Oct 14
 Dept of Indian Affairs
 Shipped to Miss H. Gourneau
 at Amos

12 cans Klim @ 79	948
4 cans Fry's Cocoa ²⁴	96
20" Wk Paper	118
Express on two shipments	105
Express receipts attached	1267

Dominion Stores Ltd.
BLIND RIVER ONT.

QUEEN CITY PAPER AND TWINE CO. LTD., TORONTO, ONT. 46409

STORE STAMP

1

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
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POOR.
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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Dominion Stores Ltd.

ADDRESS Blind River, Ont.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Oct. 14	To 3 months supplies for lunch at Serpent River School, Cutler. Sept Nov Dec 38	12.67
TRIPPLICATE FOR FILE 19-10-38 Voucher in duplicate detached for Accountant to pay.		
TOTAL		12.67

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

FORM No. I.A. 506

R. 7747

VOUCHER No. 335

G. H. Smith
Agent

DATE Oct. 14, 1936.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

36-2-5-



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

sent to [unclear]

Letter No. 336

B

Office of the Sault Ste Marie Indian Agency,

October 14th, 1938

Sir,

I enclose herewith Vouchers Nos. 335
amounting to \$ 12.67 in favour
of Dominion Stores Ltd. Blind River, Ont.
for Supplies for School lunch at Serpent River School

This expenditure was authorized by Departmental
Letter No. ? dated

*OK
per file
sent me
[unclear]*

Your obedient servant,

G. H. [unclear]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 5420

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

36-2-5.

H.X.D.

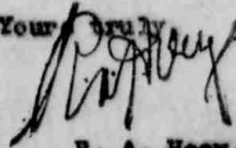
Ottawa, October 21, 1938.

Dear Sir:

I am in receipt of your voucher No. 335 for \$12.67, covering the cost of supplies for midday meal purposes at the Serpent River Indian Day School.

This amount is being paid, and the Department will depend on you to see that the expenditure in this connection is kept as low as possible. Hot lunches at midday should only be served until April 30th.

Your truly,



R. A. Heey,
Supt. of Welfare & Training.



G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

BLIND RIVER, ONT. *Nov 7th* 1938

H. B. CHRISTILAW

GENERAL MERCHANT

SOLD TO: *Dept of Indian Affairs
Cutler School
Ont*

TERMS:

<i>Oct 4/38</i>	<i>6 cups & saucers @ 90¢ doz</i>	<i>48</i>	
	<i>24 bars com soap @ 5¢</i>	<i>1.20</i>	
	<i>1 doz palmolive soap @ 6</i>	<i>72</i>	
	<i>Express</i>	<i>60</i>	
			<i>2.97</i>
<i>Nov 7th 38</i>	<i>1/2 case paper Towels</i>		<i>3.50</i>
	<i>freight charges to Cutler</i>		<i>.50</i>
			<i>6.97</i>
	<i>1 Towel Holder</i>		
	<i>loaned by the paper co</i>		

O. M.

Helen Gauvreau

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 438

Office of the Sault Ste Marie Indian Agency,

EXD

November 24th 1938

Sir,

I enclose herewith Vouchers Nos. 438
amounting to \$ 6.97 in favour
of H.B. Christilaw, Blind River, Ont.
for Supplies for Sault River Indian School.

This expenditure was authorized by Departmental
Letter No. 36-2-4 dated Sept. 23/38

Your obedient servant,

G. H. Lewis
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 8430

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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THANK YOU

We appreciate your patronage and trust that this order has been filled to your satisfaction

BE THE MANAGER OF YOUR

DOMINION STORES

M *Dept of Indian Affairs* Date *Dec 17/58*
Chatter Out

<i>20# Salt Merg Candy</i>	<i>2 50</i>
<i>11# Merg Nuts</i>	<i>2 50</i>
<i>80 3" Paper Bags</i>	<i>no charge</i>
<i>Freight on above</i>	<i>50</i>
	<hr/>
	<i>5 50</i>

C.

STORE STAMP



QUEEN CITY PAPER & TWINE CO., LTD., TORONTO

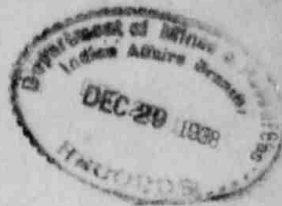
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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 554

[Handwritten signature]

the Mault Ste Marie Indian Agency,

HXD December 28th 1938

Sir,

I enclose herewith Vouchers Nos. 554
amounting to \$ 5.50 in favour
of Dominion Stores, Blind River, Ont.
for Christmas Treats for children at Serpent River School

This expenditure was authorized by Departmental
Letter No. dated

Your obedient servant,

[Handwritten signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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No. 9005-314 TY

ORIGINAL SENT TO MR. DALY,

Chapman

Department of Indian Affairs

19.....

CAUGHNAMAGA

ESTATE

ANNA MONICK.

LANGEVIN BLOCK

31-12-36

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VOL. 2

CLOSED

FROM

10/9/30

TO 28/12/38

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