

Title of record:	Titre du dossier :	BRUCE AGENCY - CAPE CROKER - SYDNEY BAY NO. 2 DAY SCHOOL - BUILDING MAINTENANCE - SUPPLIES - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File   Dossier
Item ID/MIKAN number:	N° d'identification/ MIKAN :	<a href="#">2056369</a>
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<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  
School Files

(RG 10, Volume 6166)

File 432-5, part 5	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts. 1938 - 1948
File 432-9, part 1	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Land - Purchase - Maintenance - Accounts. 1911 - 1921, 1930, 1948
File 433-1, part 1	Bruce Agency - Cape Croker - Sydney Bay #2 Day School - Teachers - General Administration. 1900 - 1932
File 433-3, part 1	Bruce Agency - Cape Croker - Sydney Bay #2 Day School - Teachers' Salaries. 1913 - 1934, 1843 - 1945
File 433-5, part 1	Bruce Agency - Cape Croker - Sydney Bay #2 Day School - Establishment - Building Maintenance - Supplies - Accounts. 1895 - 1918
File 433-5, part 2	Bruce Agency - Cape Croker - Sydney Bay #2 Day School - Building Maintenance - Supplies - Accounts. 1919 - 1933
File 433-5, part 3	Bruce Agency - Cape Croker - Sydney Bay #2 Day School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 433-5, part 4	Bruce Agency - Cape Croker - Sydney Bay #2 Day School - Building Maintenance - Supplies - Accounts. 1938 - 1947
File 433-8, part 1	Bruce Agency - Cape Croker - Sydney Bay #2 Day School - Teachers' Residence - Establishment - Building Maintenance. 1914 - 1922

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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Vol. 2

NO. 2-5

433-5 1022  
Department of Indian Affairs

19.....

SIDNEY BAY DAY SCHOOL

BUILDING, ACCOUNTS &C.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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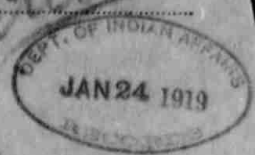
POOR.  
COPY

53818-5

*aid*

No. of Account.....

**INDIAN TRUST FUND**



The Department of Indian Affairs,

To *Charles H Gilbert*

DATE			AMOUNT
	Authorized by Dept. letter No. <i>15252/1</i> dated <i>Dec 6 1918</i>		
<i>Jan 21</i>	<i>To Presents for Children of Sidney Bay School No 2 as per Bill</i>		<i>6 18</i>
<i>MM</i>			
<i>2787</i> <i>Ant 28/1/19.</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.

*J. Lennick*  
Agent

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
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*POOR COPY*

Dec 24. 8

Ms Mciver

Bought for Spley Bay school

1 set Bunting blocks	25-
3 cups - saucers	36 108-
1 cup and saucer	25-
2 L. mats	36-
issue Paper	12
1 Book	35-
1 Book	35-
4 stationery	25 100
1 crepe paper	10
cup saucer	25-
1 toy	20
2 dolls - 5	10
ribbon	5-0
beads	10
Misses candy and mol.	116
	<hr/>
	86.13

✓ 17

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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*ack*

153518

*Johnson*  
No. of Account  
JAN 24 1919

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To *Isabella McIner*

DATE		AMOUNT
	Authorized by Dept. letter No. <i>153518/4</i> dated <i>Aug 8 1915</i>	
<i>Jan. 21</i>	<i>To Mail Box as p. Bill Cartage from Winton</i>	<i>4 50</i> <i>50</i>
		<i>5.00</i>

*paid 2/1/19*

*2786*  
*sent 28/1/19*

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.

*J. Linn*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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REPORT NO. 17  
 MINUTE NO.  
 No. of Account

**INDIAN TRUST FUND**



The Department of Indian Affairs,  
 To *Hunter Hardware Co.*

DATE		AMOUNT
	Authorized by Dept. letter No. .... dated .....	
		<b>EXD.</b>
<i>1919</i>		
<i>Feb. 24</i>	<i>Supplies for Sidney Bay School as per Bill</i>	<i>5 38</i>

*2/23*  
 RECOMMENDED FOR PAYMENT  
 APPROVED, \_\_\_\_\_  
 Accountant.

*6666*  
*sent Mel. 1/19*

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.

*J. Lennay*  
 Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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153818-5  
**STATEMENT**

WIARTON.

UNTANT  
Feb. 27 1919  
BRANCH

M. ~~Sing~~ Bay  
School Residence

IN ACCOUNT WITH

**HUNTER HARDWARE CO.**

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

Accounts due when rendered: One per cent. per month added on overdue accounts.

Jan 14 1919	2 1/6 doz C. & A. Hooks	90
	97 ft. Picture Moulding @ 4	388
	2 Combs	60
		<u>\$ 5.38</u>

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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10  
acct  
53818-5  
ACCOUNTANTS  
SEP 10 1919  
BRANCH  
DEPT. OF INDIAN AFFAIRS  
SEP 9 1919  
RECORDS  
Cape Croker  
Sept 6<sup>th</sup>  
Dep of the I cleaning. Two cloaks a  
No 2 Schurb for \$3<sup>00</sup> each \$ 6  
Mrs Jacob Jackson  
Conchamattum  
Report for correction  
& duplicate

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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153818-5

Vote No. ....

Treaty No. R

Department of Indian Affairs



To Mrs Jacob Jackson

Cape Croker

Sept 15th 1919

*(Handwritten initials)*

DATE	SERVICE	AMOUNT
Sept 15 1919	For cleaning two closets at No 2 Sydney Bay school at \$3.00 each	6 00
TOTAL,		6 00

*ak 3*  
 RECOMMENDED FOR PAYMENT  
 APPROVED.  
*(Signature)*

*4012*  
*Mnt 24/9/19*

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.

*Reasland.*  
 Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR.  
 COPY

3 pane glass  $2\frac{1}{2} \times 17\frac{1}{2}$   
putty  
2 " 8" x 12"  
Sidney Bay School  
Dr. Mc Ivan,  
2 wire door mats.

No. 1 School.

Nov. 1, 1919.

Capt. Q. Garland,  
Indian Agent.

Dear Sir. I beg to call  
your attention to the need  
of two wire mats at this  
school.

If you can purchase  
them you will greatly  
oblige the caretaker  
as well as  
Yours with respect  
Mary Moffitt.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY

153818-5

DEPT. OF INDIAN AFFAIRS  
NOV 7 1919  
RECORDS

Indian Office

At Cape Croker  
532235 Nov. 4th 1919

MEMO.

Sir Please give authority to buy  
wire mats for Sydney Bay school  
and Cape Croker Mo. i.

Sydney Bay school needs 3. glass  $2\frac{1}{2} + 17\frac{1}{2}$ .  
 $2\frac{1}{2} + 12$ . and pretty

Amounting authority

I am your obedient servant

R. Garland  
Indian agent  
Cape Croker  
Ont.

SCHOOLS BRANCH  
NOV 10 1919

Mr. [Signature]

P.S. I am short of return envelopes.

Garland  
10/11/19

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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POOR.  
COPY

153818/5

*Mr. [unclear]*  
*[unclear]*

Ottawa, November 10, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 4th instant enclosing 2 communications from the teachers of the Sidney Bay and Cape Croker Day Schools, in which they request that two wire mats be supplied for the use of the schools.

In reply I beg to say that you should obtain prices from several dealers and purchase two mats for each of these schools from the firm quoting the lowest price.

You may also purchase and have installed the three panes of glass required at the Sidney Bay School.

You will be good enough to forward properly certified accounts, in duplicate, for the expenditure incurred in the purchase of the above articles. Separate accounts should be rendered for each school.

Your obedient servant,

Asst. Deputy and Secretary.

*[Signature]*  
R. Garland, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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3

No. of Account ~~153818/15~~

INDIAN TRUST FUND

The Department of Indian Affairs,

*Frank Lavalley*

To *Beardland*

DATE	AMOUNT
<i>Hec 3</i>	<i>3 00</i>
Authorized by Dept. letter No <i>153818</i> dated <i>10.11.19</i>	
<i>For work done on Sydney Boy school by Frank Lavalley paid by my self. 1 day's work.</i>	
	<i>3 00</i>

*6135*  
*Sent 17/2/19*  
*[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.

*Beardland*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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*POOR COPY*

Folio 8 Nov 24 1919

St. Anthony's School  
In Acct. with Chas. A. Gilbert  
Purpler Valley  
Terms

Nov 26	1 lb of Putty	10	
Nov 26	2 Boxes glass 1 1/2 x 3 1/2	20	
	2 Trays glass 15	30	
		260	

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

POOR.  
COPY

~~705-2~~  
805-2

No. of Account 153818-5

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To *B. H. Gilbert*

RECEIVED  
DEC 5 1919  
RECORDED

DATE		AMOUNT
	<p>Authorized by Dept. letter No. 153818-5 dated 10.11.19</p> <p><i>Here 3 ar cards for Sydney Bot school.</i></p>	<p>2 60</p>
		<p>2 60</p>

REPORT NO. 136  
MINUTE NO.

*up B*  
RECOMMENDED FOR PAYMENT  
APPROVED.  
Accountant

*6/12*  
*Ant Rec 16/119*

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

*R Gasland*

Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR  
COPY

Sidney Bay School No 2,  
R. R. No 5, Warton, Ont  
Dec. 17, 1919.

Sir,

I enclose bills herewith in connection with school lunches since January last.

I received a letter from the Department last winter authorizing this expenditure.

I forwarded the letter to the then Agent, Mr. J. Bennox, at his request, and so can not refer you to date and file No. of same.

I had these bills ready to hand to the Indian Agent Capt. Ross Garland, as I expected him to visit my school in December. He did not come, and I hear that he is away from the Reserve at present, so thought it as well to forward them myself, as I may not see him for some time to make the necessary explanations. The cheque should be made payable to me. See note on school lunches.

Your obedient servant  
Isabella McIvor  
Teacher

The Secretary,  
Dep. Ind. Affs. Ottawa }

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR  
COPY

805-<sup>2</sup>

Cape Croker Rese  
Mrs. - Sidney  
534235



School, Dec 16, 1919.

Note for school lunches:  
I may say that I have found the school lunch experiment very beneficial.

On the summer we use the school garden as a help, and radish, onions, lettuce, cucumbers, tomatoes, are used freely, and the summer noon lunches are much in the nature of a picnic, on the veranda of the teacher's residence, and are enjoyed by all. There is also a chance to teach table manners.

Beans are saved from the school gardens for winter soup.

The hot cocoa is a great favourite. Also scanty lunches are helped out by more substantial fare.



I think the \$10<sup>00</sup> granted by the Department for school lunches is a good thing, and should be continued.

Of course it makes more work and supervision for the teacher, but it pays in the increased welfare of the children.

Isabella McEvor  
Teacher

To:  
The Indian Department -  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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POOR.  
COPY

805/2

Ottawa, January 5, 1920.

Sir,-

The Department has received a request from Miss McIvor for a continuation of the grant to provide a mid-day meal for the pupils of the Sidney Bay Indian Day School.

You may, after consulting Miss McIvor as to the supplies which she will require for this purpose, expend an amount not to exceed \$10.00 in the purchase of the same, and you should forward properly itemized accounts, in duplicate, covering the expenditure incurred.

Your obedient servant,

*E. D. McLEAN*

Asst. Deputy and Secretary.

*R. Garland*  
R. Garland, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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*2 letters*

Ottawa, January 5, 1920.

Sir,-

The Department has received a communication from Miss McIvor, teacher of the Sidney Bay Indian Day School, enclosing accounts, in duplicate, for the expenditure incurred by her in the purchase of supplies for the mid-day meal.

These accounts are returned herewith, in order that the quantity of each article and the price per pound can be stated. This information is required before payment can be made. When this information is supplied you should attach the accounts to proper voucher forms and certify the same and forward them to the Department for payment.

Kindly give this matter your prompt attention, in order that the amount due Miss McIvor can be paid.

Your obedient servant,

*[Handwritten signatures and initials]*

*[Stamp: R. D. MOLEMAN]*

Asst. Deputy and Secretary.

R. Garland, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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Dec 10

Mrs Isabella McIvor

In Acct: with Sedney Bay School

H. J. Muir

Terms Warton

1879	Jan	flour	50 <sup>11</sup>	\$ 3.00
		Cocoa	25 <sup>5</sup>	1.00
		Sugar	2/25	1.00
		rice	2/25	1.00
	April	Cocoa	25 <sup>5</sup>	1.00
		Sugar	2/25	1.00
	July	2 <sup>1/2</sup> Cocoa	25 <sup>5</sup>	5.00
		3 <sup>1/2</sup> Sugar		50
				9.00 ✓

Received payment

7097

\$7.00

Albemarle Dec 12th

To Isabella McIvor at diffrence  
 with for use in School purchase \$6.00

Mrs. J. Schabo

Recd payment

10<sup>00</sup> per pt.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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Dec 10 1919

Mrs Isabella McIvor

In Acct: with Sidney Bay School  
H. J. Muir  
Warton

Terms \_\_\_\_\_

Jan 1919	flour	50 lb	\$ 3 00
	Cocoa	25	1 00
	Sugar	2/25	1 00
	rice	2/25	1 00
April	<sup>cash</sup> Cocoa	25	1 00
	Sugar	2/25	1 00
Sept	<sup>cash</sup> Cocoa	25	50
	Sugar		50
			9.00 ✓

Received payment

7097

\$1.00

Stemarle Dec 12th

To Isabella McIvor at diffrence  
 with for me in School purchase \$1.00  
 Mrs. J. Schalis  
 Recd payment

10<sup>th</sup> Jan. 21

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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805-2

*[Handwritten initials]*

No. of Account.....

**INDIAN TRUST FUND**

DEPT. OF INDIAN AFFAIRS  
JAN 28 1920  
RECORDS

The Department of Indian Affairs,

To: *Mrs. Isabella M. Jones* Teacher S.V.C.

DATE		AMOUNT
	Authorized by Dept. letter No..... dated.....	
<i>May 18</i>	<i>books for lunches to Sydney Bay school</i>	<i>9 00</i>
	<i>books for lunches for S.V.C.</i>	<i>1 00</i>

REPORT NO. *113*  
MINUTE NO. ....

ACCOUNTANTS  
JAN 28 1920  
BRANCH

*apc 3*  
RECOMMENDED FOR PAYMENT  
*[Signature]*  
APPROVED,  
Accountant.

*7097*  
*[Signature]*  
*10 00*

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

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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**CHAS. H. GILBERT**  
**GENERAL MERCHANT**

Purple Valley, *Feb 17* 19*20*

Sold to *J Mciver*

*Sydney Bay School*

KINDLY AVE CHECK FOR REFERENCE

<i>6 yds cotton</i>	<i>30</i>	<i>1</i>	<i>80.</i>
<i>6 yds cotton</i>	<i>25</i>	<i>1</i>	<i>20</i>
<i>2 spools</i>	<i>10</i>		<i>20</i>
<i>2 spools</i>	<i>10</i>		<i>20</i>
<i>PK needles</i>			<i>14</i>
<i>eye Handls</i>			<i>50</i>
<i>Ring Staple</i>			<i>15</i>
<i>sup case</i>			
			<i>\$ 4.45</i>

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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8-2-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

539213

*Handwritten signature/initials*

Chatham, Ont., April 17, 1920.

Dear Mr. Scott,-

I beg to say that the well from which the Sydney Bay School is supplied, at Cape Croker Reserve is out of repair and should be fixed. This well is on the property of J. P. Waukey. It is a drilled well and the water is first class. I believe that in view of the fact that the school has been using water from this well that it would be only fair that we have it put in shape in order that the teacher might be able to have drinking water.

At the present time the teacher, Miss McKiver has to carry water  $\frac{3}{4}$  of a mile for her own use and for the school use.

I would recommend that Agent Garland be instructed to make examination and have this well repaired.

Yours truly,

D. C. Scott, Esq.,  
Deputy Supt. General,  
Dept. Indian Affairs,  
Ottawa, Ont.

*R. H. Abraham*

Agr. Rep. Indian Dept.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5

Ottawa, April 23, 1920.

Sir,-

Mr. Abraham, Agricultural Representative of this Department, has called attention to the need of repairs to the well from which the Sidney Bay School is supplied, on the property of J. P. Waukey. He recommends that, as the school gets its water from this well, it would be only fair that it be put in good order.

I have, therefore, to request that you will furnish a report as soon as possible as to the repairs that are required to place this well in good condition and the probable cost of having the work done.

Your obedient servant,

*[Handwritten signature]*  
A. B. McLEAY

Asst. Deputy and Secretary.

*[Handwritten signature]*  
R. Garland, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5

*2 letters*

Ottawa, April 23, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 17th instant, in which you inform the Department that the well from which the Sidney Bay School is supplied is out of repair and state that, as the water for the school and teacher's use is obtained from this well, which is on the property of J. P. Waukey, the Department should put it in good repair.

In reply I beg to say that Mr. Agent Garland is being requested to examine the well and furnish a report as to what repairs are needed and the probable cost of having the work done.

Your obedient servant,

*R. D. McLEAN*

Asst. Deputy and Secretary.

*R. H. Abraham*  
R. H. Abraham, Esq.,  
Agricultural Representative,  
Indian Department,  
Chatham, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

No. of Account.....

3  
B

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To *P. Wright Bros*



DATE		
	<p>Authorized by Dept. letter No. <i>S. 2. 5.</i> dated <i>23. 4. 20</i></p> <p><i>May 17</i> For repairs to Sydney Bay School Purchase per enclosed bill</p>	<p>81 20</p> <p>81 20</p>

1837  
Amt 29/5/20  
MB

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

*R. S. Leland*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

Ottawa, May 21, 1920.

Sir,-

I have to acknowledge the receipt of a voucher to the amount of \$81.20, covering the cost of repairs to the pump which is on the property of J. P. Waukey and from which the water for the Sidney Bay School and teacher's use is obtained.

In connection with this matter I beg to refer you to official letter of April 23rd, last, in which you were requested to furnish a report regarding the repairs that were required and the probable cost of the same. No authority was given you to have these repairs made. This well is not the property of the Department and you had no authority to have these repairs undertaken. This account will not be paid until a full explanation is received from you as to why you exceeded your authority and authorized these repairs being made without having first obtained the consent of the Department. You will be good enough to furnish a full explanation as to your action in this matter. It should be distinctly understood that no expenditure should be incurred by you until you have advised the Department as to the cost of the same and have received explicit instructions to have the work carried out. If you adhere to these instructions in the future it will save both yourself and the Department unnecessary trouble and expense.

You will be good enough to furnish at once your explanations for having this work completed without authority, as the Department cannot consider payment of the account until these are received.

Your obedient servant,

*R. Garland*  
*R. Garland*  
 R. Garland, Esq.,  
 Indian Agent,  
 Cape Croker, Ont.

*W. H. ...*  
 Asst. Deputy and Secretary.

8-2-5

Indian Office

St. Cape Croker

April 30th 1920

MEMO.

Sir: In reply to your letter dated April 23rd. Re repairs to Sydney Bay school pump. I have had Wright Bros make an inspection of same and they report that new piping and pump is needed. Estimate cost. Between \$70.00 or \$100.00 your authority to proceed with work is humbly requested  
Miss McIvor is making an awful fuss

Yours obedient servant

R. G. Garland

Indian Agent

Cape Croker

WR

Sec Dept of Indian  
Affairs Ottawa  
WR

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5  
8-2-5  
Indian Office



At Cape Croker

May 24th 1920

MEMO.



540949 Sir in

reply to your letter dated May 21 Re costs of repairs to pump in use by Sydney Bay school R. H. Abraham recommended that it be repaired & had an Indian go to examine same and he couldnt tell what was wrong so I had Wright Bros examine same and it needed <sup>new</sup> piping and pump. I wrote a letter asking for authority but letter never left post office here Miss Jermyn and family have been away for a week or Indian looks after coffee so every thing is somewhat wrong I went to post office to day and found letter still there I am forwarding same.

I am very sorry this has happened

Sec Dept of Indian Affairs R. G. Garland  
Ottawa Ont Indian agent  
Cape Croker  
Ont

RECORDED FOR PAYMENT  
Accountant  
APPROVED,  
[Signature]

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5  
 Cape Croker  
 May 26 1920  
 DEPT. OF INDIAN AFFAIRS  
 Agency, 23 1920  
 RECORDS

COPY OF AGENCY CASH-BOOK ENTRIES.

	Dr.	Cr.
To Chas H. Gelber		
May 26 For Sydney Bay school no 2 per enclosed bill		568
School Branch.		
Jan out of vouchers forms		
1958 sent 4/6/20		
REPORT NO. 226		
MINUTE NO.		
ap 3		
RECOMMENDED FOR PAYMENT.		
APPROVED, Assistant.		
R. G. Garland		568

Form No. 28.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR.  
 COPY

**CHAS. H. GILBERT**  
**GENERAL MERCHANT**

Purple Valley, May 22 1920

Sold to Miss McNeil school

KINDLY CHECK FOR REFERENCE

3 yds. lawn 40	1 20
2 spools cotton	20
2 spools cotton	20
2 small cotton	36
4 small cotton	72
8 yds. goods	2 80
1 yds. goods	
	<u>8 54</u>
Putty 2 lbs	20
	<u>5 68</u>

2

Indian Affairs, (RG 10, Volume 6166, file 433-5, part 2)

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

POOR  
 COPY

8 - 2 - 5



REQUISITION FOR SCHOOL MATERIAL

For No 2 Sidney Bay School on Cape Croker

Reserve in Cape Croker Agency.

Date June 7 1920

B

ARTICLES	No. on Hand	Date of last Receipt	No. Required	No. Authorized	REMARKS
----------	-------------	----------------------	--------------	----------------	---------

*eaves-troughing*



This is a request to the Indian Department to provide eaves-troughing for, at least, around the verandah of the teacher's residence, for the purpose of catching rain water, for garden school and household purposes.

There is no eave-troughing on either the school, or the teacher's residence, and therefore no facilities for catching any soft-water, and the want is much felt in the school garden and teacher's household, especially as the supply of hard water is but scanty in a dry season.

A small cistern would be the best thing as there are only a couple of water barrels which are going to pieces in the drought.

*Isabella McEvor* (Teacher)

Address to which above supplies are to be sent :

Number of Pupils on Roll.....

Name.....	do in 1st Standard .....
School.....	do in 2nd do .....
Post Office (nearest).....	do in 3rd do .....
Express Office (nearest).....	do in 4th do .....
Province .....	do in 5th do .....
	do in 6th do .....

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

*Isabella McEvor*  
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.

*H. Garland*  
Indian Supt. or Agent.

A separate form to be used for each school.  
Form No. 99.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5

Ottawa, June 10, 1920.

Sir,-

I have to acknowledge the receipt of a requisition from the teacher of the Sidney Bay Indian Day School, in which she requests that eavestroughing be supplied around the verandah of the teacher's residence for the purpose of catching rain water for garden, school and household purposes.

In reply I beg to say that only recently an account to the extent of \$81.20 was paid for making repairs to a pump for supplying water for the school and teacher's use. Without a good and sufficient reason is advanced for furnishing the eavestroughing to obtain a further supply of water, the request of the teacher cannot be considered.

Your obedient servant,

*E. B. McLEAN*

Asst. Deputy and Secretary.

*R. G. Garland*  
R. G. Garland, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Receipts  
Acct 8-2-20

INDIAN TRUST FUND

ACCOUNTANT'S  
JUL 14 1920  
BRANCH

OFFICE OF INDIAN AFFAIRS  
JUL 13 1920

The Department of Indian Affairs,

To *Chas H Gilbert*

DATE	Description	AMOUNT
<i>June 9</i>	<p>Authorized by Dept. letter No. .... dated.....</p> <p><i>Per invoice sent for Post to Lym school.</i></p>	<p><i>7 90</i></p>
<p>REPORT NO. <i>214</i></p> <p>SLIUTE NO. ....</p> <p><b>RECOMMENDED FOR PAYMENT</b></p> <p><i>APPROVED</i></p> <p>Accountant.</p> <p><i>sent 19/7/20</i></p> <p><i>3100</i></p>		<p><i>7 90</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.

*P. G. Garland*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

**CHAS. H. GILBERT**  
**GENERAL MERCHANT**

... Valley, May 18, 1920

Sold to Francis Keating, Laborer

Post Office

KINDLY HAVE CHECK FOR REFERENCE

8 slates 20	1 00
7x7 ft 4 in mchela	2 75
10 ft rope	1 25
seals for garden	15 00
assorted	
1 lb Putty	10
	<b>\$ 7 20</b>

*OK*

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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

*POOR.*  
*COPY*

8-2-5

*Handwritten mark*

No. of Account.....

**INDIAN TRUST FUND**

DEPT. OF INDIAN AFFAIRS  
NOV 8 1920  
RECORDS

The Department of Indian Affairs,

To *Chas H Gilbert*

DATE		AMOUNT
Authorized by Dept. letter No. <i>153818/4</i> dated <i>9.9.20</i> .		
<i>Nov 5</i>	<i>Supplies Re Mo J. School Sydney Bay.</i>	<i>7 01</i>
<i>[Large faint stamp]</i>		
REPORT NO. .... <i>785</i>		
MINUTE NO. ....		
RECEIVED FOR PAYMENT <i>Accountant</i>		
<i>5561</i> <i>sent Nov 11/20</i> <i>9 01</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.

*R. G. Garland*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*



190

No

In Acct. with

*Harvest Bank*  
*No 2 John*  
*W. J. ...*

TERMS

<i>Jan 6</i>	<i>In 2</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
					<i>...</i>

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



8-2-5

No. of Account.....

### INDIAN TRUST FUND

The Department of Indian Affairs,

To Stan Wright



DATE		AMOUNT
	Authorized by Dept. letter No. <u>8-2-8</u> dated <u>10.11.20</u> .	
<u>Nov 25</u>	<u>Re Repairs to Pump. Sydney Bay School</u>	<u>6 00</u>
	<u>Int. Rec 2/20 5977</u>	
	<u>APC 3</u> RECOMMENDED FOR PAYMENT <u>[Signature]</u> APPROVED, Accountant.	
		<u>6 00</u>

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

R. G. Garland  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Wiantan Nov 10<sup>th</sup> 1920  
To ~~the~~ to Sydney  
Bay Schools House &  
Pulling out Pump &  
connecting Pump road  
\$6.00

Stan Wright  
Well Driller  
Wiantan

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

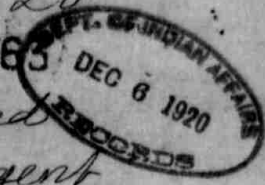
POOR  
COPY

8-2-5-

Sidney Bay School

Dec 1, 1920

548463



*[Handwritten signature]*

Capt. R. Garland  
Indian Agent

Dear Sir:

Will you please notify me as soon as convenient if the other two schools are getting a grant for Christmas presents for the pupils.

If so, I think \$500 will be sufficient for this school this year, as the attendance is so small.

I would like to purchase the presents myself, as knowing the children, I can select something suitable for the individual, also according to merit.

I hope you are well this gloomy weather

Sincerely Yours

Wahella McEwen



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Ottawa, December 5, 1920.

Sir,-

I beg to acknowledge the receipt of the communication of the 1st instant from Miss McIvor, teacher of the Sidney Bay Indian Day School, addressed to you, in which she requests that a grant of \$5.00 be allowed to purchase suitable gifts for a treat for the children at Christmas.

In reply I beg to say that the Department will approve of an expenditure of \$5.00 for the above purpose. Miss McIvor requests that she be allowed to purchase the articles required herself. You will, therefore, be good enough to inform her of the authority being granted to the above amount and she should obtain accounts, in duplicate, from the merchant from whom she buys the goods and hand the accounts to you, which you will be good enough to certify and forward to the Department for payment.

Your obedient servant,

J. D. McLean  
Asst. Deputy and Secretary.

*R. G. Garland*  
R. G. Garland, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

NO	SIZE	ARTICLES	
		<u>Copy</u>	
		Bought of Hunter Hardware Co. Wharton Ont. Dec 21, 1920 For Sidney Bay School	
		Picture hooks	15
		Stove polish	15
		Boiled oil (for stove pipes)	60
		Picture wire	30
			<hr/> \$1.20
		Paid	
		Ordered By <u>Isabelle McEwen</u>	

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

The Hardware Store.

Crockery Department Upstairs

Bought of **Hunter Hardware Co.**

Successors to Kyle and Hunter

Hardware, Plumbing, Stoves, Paints and Oils

A Full Line of Crockery and Glassware

Warton, Ont., *Nov 21* 19*17*

M *Sy. Bay School*

1		
2	<i>padding hoops</i>	<i>15</i>
3	<i>padding palms</i>	<i>15</i>
4	<i>padding grid</i>	<i>36</i>
5	<i>padding oil</i>	<i>60</i>
6		<i>\$ 120</i>
7		
8		
9		
10		
11		
12		
13		
14		
15		

*B. Ford*  
*by*  
*D. McEwen*  
*27*

Accounts due when rendered; one per cent. per month added on overdue accounts

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*

311  
REPORT NO. ....  
MINUTE NO. ....

No. of Account 3

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To Isabella M. J. ...

DATE		AMOUNT
	Authorized by Dept. letter No. .... dated. ....	
Jan 17	Furniture for Syd Bay school. by Mrs J. M. J. ...	1 70
	7244 sent Jan 25/21	
		1 70

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

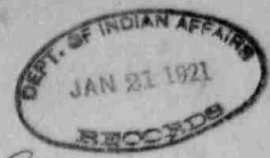
J. G. ...  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

4-2-5



INDIAN OFFICE

Self

At Cape Croker

Jan 17 1921

550320

MEMO.

Motion 5

By. Thos. Solomon & J.C. Jones That a storm door be purchased & door repaired at Sydney Bay School & bill be pd. from General Funds. Cd.

I have the honour to recommend above

R. Garland  
Indian Agent  
Cape Croker  
Ont.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

*Advt  
see under*

Ottawa, January 22, 1921.

Sir,-

I have to acknowledge the receipt of your letter of the 17th instant recommending ~~the~~ approval of the motion of the council that a storm door be purchased and a door repaired at the Sidney Bay Indian Day School.

In reply I beg to say that the Department approves of the purchase of this door being made and a door repaired. The purchase of the door and the repairs should be performed at the lowest possible price, and properly certified vouchers, in duplicate, should be forwarded, covering the expenditure incurred. This matter should receive your early attention.

Your obedient servant,

J. D. McLEAN

J. D. McLean  
Asst. Deputy and Secretary.

*[Handwritten signature]*  
*[Handwritten signature]*

R. G. Garland, Esq.,  
Indian Agent,  
Cape Croker, Ont.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

No. of Account

3

INDIAN TRUST FUND

The Department of Indian Affairs.

To *Harold Smith*

DATE		AMOUNT
Feb 28	<p><i>Re lumber hinges, glass, nails, and labor for two storm doors at Sydney Bay school by Harold Smith.</i></p> <p><i>Authorized Jan 22nd. File No 8-2-5.</i></p> <p><i>apl</i></p> <p><i>pay pay</i></p> <p><i>7998</i></p> <p><i>sent 5/3/21</i></p> <p><i>pay</i></p>	15.00 ✓
		15.00

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

original *Sgt R. S. Garland*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Bought  
of

**C. E. WHICHER**

Colpoy's Bay, *July 5, 21* 191

M *[Signature]*

PAST ACCT.

1	<i>Top's width</i>	<i>270</i>	<i>605</i>
2			
3			
4			
5	<i>Part</i>		
6	<i>of</i>		
7	<i>the</i>		
8	<i>total</i>		
9			
10			
11			
12			
13			
14			

50

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*

8-2-5

*Allet*

~~Sidney Bay~~ Sidney Bay, Feb 25, 1921

Capt. Garland

Indian Agent  
Cape Croker

DEPT. OF INDIAN AFFAIRS  
MAR 3 1921  
RECORDS

Dear Sir

Mr David Sims has completed the storm doors for teacher's residence at Sidney Bay. He says he has the bills for same. He supplied hinges, glass & nails - He is hanging the doors this evening.

Washell

Bill for lumber  
& pieces \$ 6.65

ACCOUNTANT  
MAR 3 1921  
BRANCH

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Sidney Bay School Oct 11, 1921  
Cape Croker Indian Reserve  
P. P. No 57, Wawatam, Ont

R. H. Abraham, Agri. Rep. S. Dep.  
Chatham, Ont.

Dear Sir:

As your time was so fully taken up at our school fair on the 30th ult. I am writing you in reference to the enclosed accounts, which I would like the Indian dep. to pay. I could not get a requisition form for school material from the Indian Agent here at the end of the June Tr. to ask for drawing material, which the school needed for exhibition purposes for the school fair.

So when school opened in Sep. as the time was too short then to get it

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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

POOR.  
COPY

From the Indian Dep, I sent to  
 Wharton for some. What was sent me  
 was more expensive than what I  
 ordered or wished. But we used  
 some of it for our school fair  
 drawing. What is on hand will  
 do for the future for some time.

Another matter - my dwelling  
 at the school was entered in summer  
 vacation, and sheets, towels, <sup>and</sup> some  
 winter wearing apparel was stolen,  
 also a pair of stockings knit  
 by a third class pupil to show  
 at the fair. Keys had been used  
 to unlock the doors. I mentioned  
 the matter to the Agent, but he  
 made no answer. The articles, <sup>except</sup>  
 the knitting, were my own property,  
 as the Dep. did not furnish any  
 bedding, towels, dishes, or kitchen  
 utensils, when I came into residence  
 here.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA**

POOR.  
 COPY

I would ask the Department, in view of the loss which I have sustained, to kindly furnish me with a couple pair flannellette sheets or blankets for winter use, the same to remain the property of the Dep. so house furnishings here.

I ask for your kind help in this matter.

With kind and respectful greetings, I am

Yours very sincerely  
Isabella McInnis

(Teacher)

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

Folio.....

Sept 20<sup>th</sup> 1921

Miss F. Mc Ivor (teacher)

In Acct: Sidney Bay School  
with W. J. Manley  
Warton

Terms.....

		7-12 sheet Drawing Paper		2	40
		" 1 Box Water Colour Paints			50
		" 3 Paint Brushes (Resins)			60
				3	50

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

REPORT NO 63  
MINUTE NO .....

No. of Account 3

**INDIAN TRUST FUND**

The Department of Indian Affairs.

To W. J. Manley  
~~Miss E. Nelson, Teacher,~~  
~~Stoney Bay School.~~

DATE		AMOUNT
	Authorized by Dept. letter No ..... dated .....	
1921.		
Oct. 18	12 sheets Drawing Paper	\$ 2. 40 /
	1 box Water Colour Paints,	60 /
	3 paint brushes, (Reeves)	60 /
4484 Sent Oct 27/21. J.H.		

Three dollars and fifty cents, \$ 5. 50

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

R. H. Abraham  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY



8-2-5

OFFICE OF THE  
AGRICULTURAL REPRESENTATIVE

DEPARTMENT OF INDIAN AFFAIRS

CANADA



CHATHAM. ONT.

OTTAWA, October 18th, 1921.

561545

*Self  
Advt*

Memorandum,-

Mr. Scott.

I am attaching hereto a letter written by Miss McIvor, Teacher in the Sydney Bay School.

She has enclosed accounts for supplies which she was unable to secure through the Indian Agent. She states that the material was used in connection with the drawings for the exhibits in the school fair and that she could not wait for the regular requisition to go through.

I might say that the drawings were at the fair alright and were very creditable ones indeed, and I would recommend that this amount be paid, and that Miss McIvor be sent a cheque.

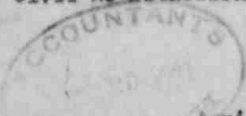
Miss McIvor also states that during the summer of 1921, her school residence was entered and a number of articles, including sheets, towels, winter under wearing apparel was stolen, and also a pair of stockings which had been knit by a pupil and which she intended to exhibit at the fair. She states that these articles were her own property and were not furnished by the Department. She also states that she has supplied all the furniture etc., for the residence. She asks that in view of the loss suffered, that the Department furnish her with a couple of pair of flannelette sheets or blankets for her use.

I would recommend that she be supplied with some blankets from the Soldiers' Civil Re-Establishment stores.

*Left  
handy info  
Madison that she  
account submitted  
has been paid  
when writing  
her in the letter  
7*

*has paid  
6 rolls of towels  
12 8 feet*

*[Handwritten signature]*



*R. H. Abraham*  
Agricultural Representative.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

8-2-5.

OTTAWA, November 2nd, 1921.

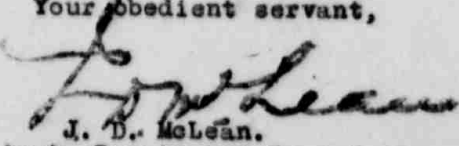
Madam, -


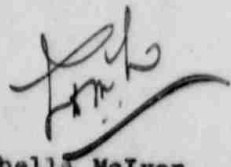
Our Agricultural Representative, Mr. R. H. Abraham, has forwarded a communication which he received from you regarding certain supplies which you require for the use of the teacher's residence at the Sidney Bay Indian Day School. In reply I beg to inform you that we are shipping addressed to you, o/c Mr. R. G. Garland, Indian Agent, Warton, Ont., 1 pair of blankets, 1 white bed spread, 6 roller towels and 1 pair of linen sheets. These are being shipped from the stock which was taken over from the Department of Soldiers' Civil Re-establishment, and they will go forward in the course of the next day or so.

I have also to inform you that the account which you handed Mr. Abraham for drawing paper, water color paints and paint brushes, in favour of W. J. Manley, to the amount of \$3.50 has been paid.

Mr. Abraham informs us that the drawings which you exhibited at the Fair were most creditable.

Your obedient servant,

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

  
  
Miss Isabella McIvor,  
Teacher, Sidney Bay Indian Day School,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY

8-2-5.

November 2nd , 1921.

*Feas.*  
MR. PARKER: -

Please arrange to ship, as soon as possible, from the stores on hand, addressed to Miss Isabella Melvor, c/o R. G. Garland, Esq., Indian Agent, Warton, Ont., the following: -

2 factory blankets,  
1 bed spread,  
6 roller towels,  
2 linen sheets.

Mr. Paget has approved of the factory blankets being sent. You will see his "O.K." hereunder.

The freight or express charges are to be paid by the Department.

*Shipped prepaid  
Cm. 16th Express  
Nov 11, 1921*

*A. Hutchinson*  
Head Clerk, Schools Branch.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY

8-2-5-



EXTRACT FROM REPORT OF INSPECTOR MCCOOL, DATED  
OCTOBER 26th/21, ON SIDNEY BAY #2 SCHOOL.

*[Handwritten signature]*

Original on File No. 8-2-6.

562626

The walls and ceiling of the class room need to be  
renovated badly - they are rather black looking.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

Ottawa, November 21, 1921.

Sir:

Mr. Inspector McCool, in a report on his recent inspection of the Sidney Bay Indian Day School, states that the walls and ceiling of the class-room require to be renovated as they are very dirty.

I shall be pleased if you will make enquiries regarding this matter and furnish an estimate of the cost of having the walls and ceiling calcimined or tinted and the woodwork painted. This information should be forwarded promptly, in order that, if it is decided to have this work done, it can be carried out during the coming Christmas holidays.

Your obedient servant,

J. D. McLEAN

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

*J.G.*  
R. G. Garland, Esq.,  
Indian Agent,  
Cape Croker, Ont.

*R.G.*

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

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COPY

69 4-2-5

ACCOUNTANTS  
NOV 27 1927

### INDIAN TRUST FUND

No. of Account 3

DEPT. OF INDIAN AFFAIRS  
NOV 21 1927

The Department of Indian Affairs.

To Charles H. Gilbert

DATE	Description	AMOUNT
<u>Mar 18</u>	Goods for Sydney Bay School. per attached bill	7 34
<u>7 34</u>		

Authorized by Dept. letter No ..... dated .....

5675  
sent Mar 25/27

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

R. G. Garland  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

# CHAS. H. GILBERT GENERAL MERCHANT

Purple York, Ont., *July 15* 192*1*

Sold to *Wm. Bayne*

KINDLY SAVE CHECK FOR REFERENCE

1 glass 24 X 22 1/2	1	84
2 glass 12 X 24 1/2		80
2 glass 18 X 24 1/2	1	20
2 glass 8 X 10 1/2		20
1 1/2 glass 8 X 12 1/2		30
Putty 3 lbs. 13		20
6 yards tacking 35		210
3 yds chamois cloth		60
		<b>7.34</b>

18

THANK YOU

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

No. of Account..... 3

**INDIAN TRUST FUND**

The Department of Indian Affairs.

To Harold Smith

DATE		AMOUNT
Her 2	<p>Authorized by Dept. letter No <u>8,28</u> dated <u>13.6.21</u>  <u>repairs to Sidney Bay</u>  <u>School by Harold Smith</u></p>	<u>3 00</u>
	<p>5952  <u>sent Dec 12/21</u></p>	
	<p><i>[Handwritten initials]</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.

R. G. Garland  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
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CANADA**

*POOR  
COPY*

\$6<sup>00</sup>

Sudney Bay, Nov 25, 1921

Indian Agent

8-2-5

Cape Croker

Mr. David Lewis worked at  
Sudney Bay School, putting up  
storm windows, putting in window  
glass, etc. for 2 days. Bill [unclear]



A. McIvor

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-8<sup>a</sup>

Copy original in file 8-3-5.

OTTAWA, December 24th, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 16th instant, reporting on the repairs and cleaning required at the Port Elgin and Sidney Bay Indian Day Schools.

In reply I beg to say that you may purchase the material required and arrange to have the work of the painting, plastering and kalsomining required at each of these schools carried out during the Christmas holidays.

It is noted that you estimate the total cost of the work including material and labour at \$40.00. In the purchase of the material required, competitive price should be obtained as far as possible.


The Department will leave these repairs in your hands to be carried out as cheaply as possible and, when completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred for each school, separately.

This matter should receive your immediate attention.

Your obedient servant,

J. D. McLEAN

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

  
R. G. Garland, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY

**CHAS. H. GILBERT**  
**GENERAL MERCHANT**

Purple Valley, Ont., Feb 24 1921

Sold to Miss J. McInnis

KINDLY SAVE CHECK FOR REFERENCE

1 gun	35.
1 cone	20.
1 auto	5.00
2 cups 15	3.50
2 cups for	8.00
1 Duck	15.
2 Blowers 15.	30.
Button 1 1/2 yd 5-0	6.30
Button 1 1/2 yd 5-0	6.30
Button 1 1/2 yd 5-0	6.30
2 lbs candy 2.50	7.50
Apples	12.
6 Picture Books	80.
5 Handkerchiefs 20	1.00
3 lbs nuts 20	60.
2 lbs candy 2.00	1.10
Netting 1 1/2 yd 20	30.
1 Jack Knife	7.30
<i>Rgd</i>	\$ 10.05

THANK YOU

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

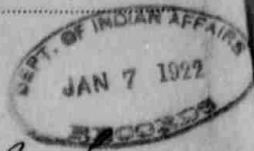
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 ARCHIVES PUBLIQUES  
 CANADA

POOR.  
 COPY

8-2-5-

No. of Account.....

**INDIAN TRUST FUND**



The Department of Indian Affairs.

To *Charles H. Gilbert*

DATE	Authorized by Dept. letter No. .... dated .....	AMOUNT
<i>Jan 3</i>	<i>Was tree allowance of \$10.00 for Sydney Bay School following articles</i>	<i>10 01</i>
	<i>ONLY 1922</i>	
	<i>6769</i>	
	<i>sent Jan. 11/4/22. 22-50 see file 8-3-5-01</i>	
	<i>78</i>	
	<i>ACCOUNTANTS JAN 9 1922</i>	
	<i>REPORT No. MINUTE No.</i>	
	<i>a/c 3</i>	
	<i>[Signature]</i> <i>APPROVED</i> <i>Accountant</i>	
		<i>10 01</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.

*R. Garland*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*

**CHAS. H. GILBERT**  
**GENERAL MERCHANT**

Purple Valley Ont., *Mar 30*, 192*2*

Sold to *Seymour Bay School*

*Miss [unclear]*

KINDLY SAVE CHECK FOR REFERENCE

<i>Jan 9 Cocoa 1 Can</i>	<i>35-</i>
<i>Klins 1 Can</i>	<i>65-</i>
<i>Sugar 10 lbs 10-</i>	<i>1 00-</i>
<i>Feb 13 Cocoa 1/35-</i>	<i>35-</i>
<i>Klins 1/65-</i>	<i>65-</i>
<i>10 lb Sugar 10</i>	<i>1 00-</i>
<i>Feb 15 Barley 4 lbs 35-</i>	<i>35-</i>
<i>Rice 4 lbs 35-</i>	<i>35-</i>
<i>1 fire short</i>	<i>50</i>
<i>1 slow life</i>	<i>25-</i>
<i>1 Brown</i>	<i>65-</i>
<i>Flour 25 lbs</i>	<i>1 10</i>
<i>Pork 2 lbs 25</i>	<i>5-6</i>
<i>Bacon 1 lb</i>	<i>45-</i>
<i>March 7 2 silver</i>	<i>70</i>
<i>March 17 sugar</i>	<i>50</i>
<i>2 spoils 10</i>	<i>20</i>
<i>9 April</i>	<i>9-6-1</i>

Correct — **THANK YOU** *J. Mc Iron*

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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

*POOR.*  
*COPY*

100

3

No. of Account

### INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. H. Gilbert, Purple Valley, Ont.

DATE			AMOUNT
1922		Authorized by Dept. letter No..... dated.....	
Jan.	9	1 Can Cocoa	.35
		1 " Klim	.65
		10 lbs. Sugar @ 10¢	1.00
Feb.	13	1 Can Cocoa	.35
		1 " Klim	.65
		10 lbs. Sugar @ 10¢	1.00
Febr.	18	4 lbs. Barley	.35
		4 lbs. Rice	.35
		1 Fire shovel	.50
		1 Stove lifter	.25
		1 Broom	.65
		25 lbs. Flour	1.10
		2 " Pork @ 28¢	.56
		1 " Bacon	.45
March	8	2 Sets Needles @ 35¢	.70
"	11	Sugar	.50
		2 Spools @ 10¢	.20
			<hr/>
			\$ 9.61
Above supplied for use at Sidney Bay School.			

*881-44-94  
sent 2/4/22*

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.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY

100

3

No. of Account .....

### INDIAN TRUST FUND

The Department of Indian Affairs.

To Chas. H. Gilbert, Purple Valley, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. .... dated .....	
April 10	1 1/2 Gal. Varnish @ \$3.75	5.63
	1 Gallon Floor Oil	1.00
	10 lbs. Plaster Paris @ 5¢	.50
	3 Quarts Boiler Oil @ \$2 per gal.	1.50
	3 " Turpentine @ \$2 " "	1.50
	3 Large paint brushes @ 75¢	1.50
	1 Small Brush	.25
	2 Cans Lye	.25
	6 Bars Soap	.50
	1 oz. prepared plaster	1.60
	1 Gallon Paint (Sherwin-Williams)	5.00
	23 Muresco @ 70¢	16.10
		<u>\$ 35.33</u>

Purchase of above for use at Sidney Bay School

*881-44-94  
rent 28/4/2*

*[Signature]*  
Agent.

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.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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**CHAS. H. GILBERT**  
**GENERAL MERCHANT**

Purple Valley, Ont., April 10 1929

Sold to

*Miss Brown school  
 Sycamore Bay*

KINDLY SAVE CHECK FOR REFERENCE

*Decorations*

	<i>0.375 gal</i>	
<i>1 1/2</i>	<i>gallon Varnish</i>	<i>5.62</i>
<i>1</i>	<i>gallon Glue</i>	<i>1.50</i>
<i>10 lbs</i>	<i>Primer Paint</i>	<i>1.50</i>
<i>3</i>	<i>quarts turpentine</i>	<i>1.50</i>
<i>3</i>	<i>quarts Bonolite</i>	<i>1.50</i>
<i>12</i>	<i>large Paint</i>	<i>1.50</i>
<i>1</i>	<i>small Brush</i>	<i>25</i>
<i>2</i>	<i>cans lye for</i>	<i>25</i>
<i>6</i>	<i>soap lbs</i>	<i>50</i>
<i>10</i>	<i>Paper and Plates</i>	<i>1.60</i>
<i>1</i>	<i>gallon Paint</i>	<i>5.00</i>
	<i>Shewin with</i>	
<i>23</i>	<i>Increase</i>	<i>70.1610</i>

*83.533*

*Chas  
 H*

THANK YOU

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

*POO  
 COPY*

Work on Sidney Bay School  
and on teacher's residence

March

1922

	Total days	\$	c	
Carl Jones	<del>44</del> 44	44	25	These men were working 8 hours a day at \$7.50 per day.
Oliver Johnston	<del>44</del> 43	43	50	
David Sims	<del>44</del> 33	33	75	
Lawrence Keesing	<del>44</del> 30	30	00	

Isabella McInnis  
teacher

Mens Time working on Sidney Bay  
school, and on teacher's residence.

March

1922

dates	14	15	16	17	18	20	21	22	23	24	25	27	28	29	30	31
Carl Jones	/	/	/	/	/	3/4	/	/	/	/	/	/	/	/	/	/
Oliver Johnston	/	/	/	/	/	1/2	/	/	/	/	/	/	/	/	/	/
David Sims	/		/	/		3/4	/	/	/	1/2	/	/	/	/	/	/
Lawrence Keesing						3/4	/	/	/	/	/	/	/	/	1/4	/

Kept by  
Isabella McInnis  
teacher

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY

Work on Sidney Bay School  
on teacher's residence.

March

1922

	Total days	\$	c	
Carl Jones	<del>12</del> $11\frac{1}{4}$ days	44	25	They men were working 8 hours a day @ \$3. <sup>00</sup> per day.
Oliver Johnston	<del>12</del> $11\frac{1}{2}$ "	43	50	
David Sims	<del>12</del> $11\frac{1}{4}$ "	33	75	
Lawrence Keating	<del>12</del> 10 "	30	00	
		151	50	
	12 days @ $7.50 = 90$		87	
	12 " @ $2.50 = 30$		75	
	9 " @ $2.50 = 23$		12	
	8 " @ $2.50 = 20$		00	
			50	
				Isabella McEvoy Teacher

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
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POOR.  
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No. of Account .....

### INDIAN TRUST FUND

The Department of Indian Affairs,

To .....

DATE	Authorized by Dept. letter No. .... dated .....	AMOUNT
	Carl Jones 12 <sup>1</sup> / <sub>2</sub> days @ \$2.50	877 \$31 87 ✓
	O. Johnston 12 <sup>1</sup> / <sub>2</sub> " @ \$2.50	8 31 25 ✓
	David Sims 9 <sup>1</sup> / <sub>2</sub> " @ \$2.50	9 23 12 ✓
	Lawrence Keesbig 8 @ \$2.50	8 20 00 ✓
<p>sent 28/1/2</p> <p>For labour on Sidney Bay School and teacher's residence.</p> <p>a/c 3</p> <p><i>J.M.</i> Accountant. APPROVED, separate Cks. address of each in Capal Croker, Ont.</p>		\$106 24

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.

*Philip J. ...*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

**CHAS. H. GILBERT**  
GENERAL MERCHANT

Purple Valley Ont., *May 4* 192*2*

Sold to

*Sydney Bay school*  
*decorations*

KINDLY SAVE CHECK FOR REFERENCE

1 gallon kerosene	1 00
Sand Paper	10
Laquerette 1 pint	80
oat flour	
<i>\$1.90</i>	

*Chas*

37

THANK YOU

**CHAS. H. GILBERT**  
GENERAL MERCHANT

Purple Valley Ont., *May 15* 192*2*

Sold to

*Sydney Bay school*  
*Miscellaneous*

KINDLY SAVE CHECK FOR REFERENCE

1 Package	1 00
1 garden rake	1 25
1 garden line	25
<i>\$1.60</i>	

*Chas*

35

THANK YOU

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR.*  
*COPY*

100

3

No. of Account.....

### INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Chas. H. Gilbert.....

DATE			AMOUNT
1922		Authorized by Dept. letter No..... dated.....	
May	27	1 gal. floor oil	\$1 00 ✓
		Sand paper	10 ✓
		Laquerette	80 ✓
		1 package seed onions	10 ✓
		1 garden rake	1 25 ✓
		1 garden line	25 ✓
			<hr/>
			\$3 50 ✓

*(Sedney Bay Sek)*

*1650 sent 1/2/22 P.H.*

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.

*Philip [Signature]*

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR.  
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No. of Account.....

3

# INDIAN TRUST FUND

The Department of Indian Affairs,

To..... Miss Isabella McIvor.....

R. R. No. 5, Warton, Ont.  
AMOUNT

DATE		AMOUNT
1922	Authorized by Dept. letter No.....dated.....	
May 27	Delivery of parcel	20
	Ploughing school garden	1 50
		<u>\$1 70</u>

*(as per receipts attached)*  
*Sidney Bay Sch.*

*1624*  
*sent 31/5/22*  
*AK*

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.

*Miss Isabella McIvor*

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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

*POOR.*  
*COPY*

Sidney Bay, May 5, 1922

\$1.50

Received from Isabella McIvor  
the sum of one dollar and fifty  
cents, for spring cultivation of  
Sidney Bay school garden.

Mr Lewellyn Chegahno.

Sidney Bay, Jan 20, 1922

20<sup>c</sup>

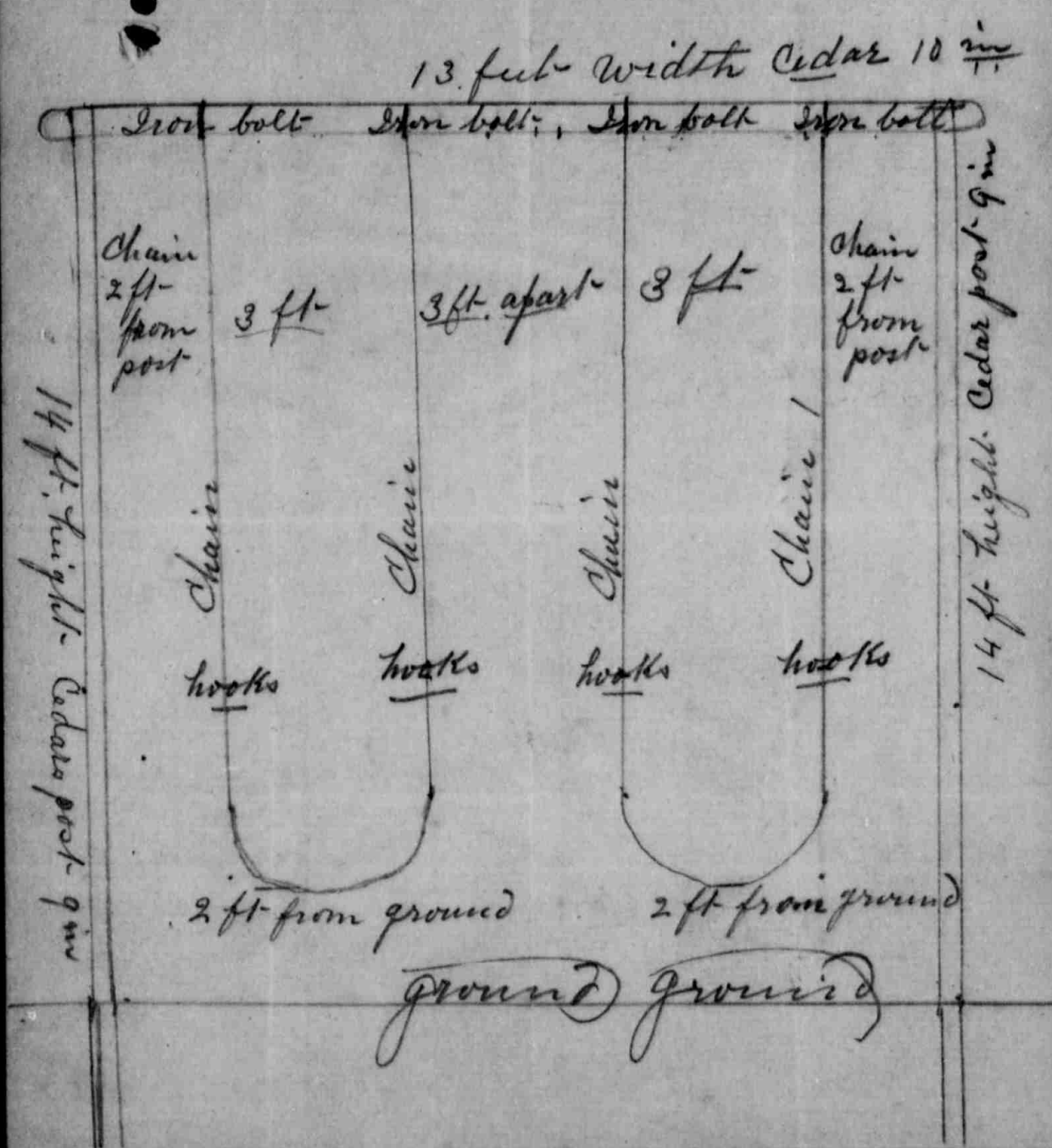
Recd from Isabella McIvor  
the sum of 20<sup>c</sup>, for carrying,  
on snow shoes, a package  
of school material (yarns etc)  
from John McIvor's mail  
box to Sidney Bay school,  
a distance of 1 1/2 miles

Jacob Waukay

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

8-2-5

Cape Croker

June 23<sup>rd</sup> 1922

Dept. of Indian Affairs  
Ottawa



571685

Sir-

*[Handwritten signature]*

I beg to inform you of the request of the teachers of the schools of this reserve for playground equipment - and will inclose a copy of a proposed swing they wish built at Sydney Bay School.

Cape Croker School is the only school having any equipment - and they at present have a set of horizontal bars and to all appearances they have not been used much.

owing to the small attendance at Sydney Bay School I would think it a unnecessary expenditure and a cause for accidents - and the proposed cost of the swing is \$25.00 which is too much money for the same.

Port Elgin School also has a small attendance and would be a unnecessary expenditure.

Cape Croker School has a large attendance but are better fitted with forms of amusement - than the other schools, having the bars and foot-balls and other games which provides the children with plenty of exercise.

I think they have had sufficient expenditure already and will act on your advice

Yours faithfully  
*[Signature]*  
A. D. Moore  
Indian Agent - Cape Croker.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

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6-2-5.

OTTAWA, June 29th, 1922.

Sir, -

I have to acknowledge the receipt of your letter of the 23rd instant, with reference to the request of the teachers of the Sidney Bay and Port Elgin Day Schools for playground equipment.


In reply I beg to say that the Department does not see the necessity for the equipment mentioned, and is, therefore, not prepared to authorize the expenditure involved in having swings, etc., put up on the playgrounds of these schools.

You may inform the teachers accordingly.

Your obedient servant,

J. D. McLEAN

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

  
  
A. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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In reply refer to

8-2-5  
Cape Croker.

# 2-1

July 28th 1922

572957



Sir,-

I beg to inform you of the need of evertroughing on the # 2, Sydney Bay school, of this reserve.

At present there is no means of carrying away the water, which is doing considerable damage to the foundation of the school on the south side, ~~at the school~~

I inquired from a firm in Warton, (Hunter Hardware Co) what it would cost to have this done and they said they could, supply the eve-troughing, 60 feet, and put it up for \$15.00,.

I would also state that a two tread porch step is needed at the rear entrance of the teachers residence, which would probably cost \$1.00,.

I would recomend that these expenditures be made as they are needed badly,

Secretary.

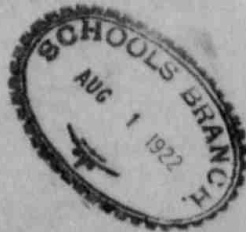
Yours obediently,

Dept of Ind.Affs.

Ottawa.

*A. D. Moore*

Indian Agent.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

8-2-5.

EXD

Ottawa, August 1, 1922.

Sir:-

I have to acknowledge receipt of your letter of the 28th ultimo, with reference to the eavetroughing required on the Sidney Bay Indian Day School, and submitting an estimate of the cost of having this work done.

In reply I beg to say that you may arrange for the purchase of the quantity of eavetroughing required. If possible, competitive prices should be obtained, and the material purchased from the firm quoting the lowest price. When this has been secured, you should arrange for the labour needed to have it put on, and the work should be completed in a satisfactory manner.

You may also arrange for the installation of a 2-tread porch step at the rear entrance of the teacher's residence.

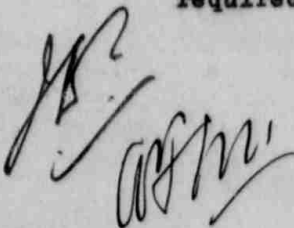
You will be good enough to see that all this work is performed in a satisfactory manner, and that the expenditure is kept down to the lowest possible point. When the work is completed, you should forward properly certified vouchers, in duplicate, covering the cost of the material required and the labour engaged in performing the work.

This matter should receive your early attention.

Your obedient servant,



A. F. MacKensie,  
Acting Asst. Deputy & Secretary.



A. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Vote No. 14  
Treaty No. \_\_\_\_\_

# Department of Indian Affairs

*ap 3*

To Wellington Chagahno.

Cape Croker.

DATE	SERVICE.	AMOUNT.
July 26th 1922.	Work done in cleaning out two latrines, repairing the floor at #2 Sydney Bay School, Cape Croker.	\$6 .00
<i>3145 sent 9/8/22.</i>		
<i>[Signature]</i> 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.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*

f-2-5

DEPT. OF INDIAN AFFAIRS  
JUL 26 1922

Letter No.....

Office of the *Cape Croker* Indian Agency,

*AR*

ACCOUNTANTS  
AUG 2 1922  
BRANCH

*July 26<sup>th</sup>* 1922

Sir,

I have the honour to enclose herewith Vouchers

Nos. *14*, amounting to \$ *6.00*

in favour of *Wilmington-Chequamegon*,

for *Cleaning out-hood latrines and repairing the floor of one.*

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

*A. D. Moore*

Indian Agent.

*atc 3*

*JH*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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DEPARTMENT

Indian Affairs

## LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Aug 5<sup>th</sup> 1927 by <sup>Person</sup> ~~letter~~ phone Due Sept 5<sup>th</sup> 1927 Opened 1927 by

ARTICLES	FIRMS ASKED TO QUOTE				REMARKS
	Allen Hardware Warden	Clayton Wright Warden			
60 feet of sawing and conducing pipe and putting on Cape Wren School #2	16.50	16.00			It rained and fence board before delivered which he put my tubing being out-fare enough to catch the water - Allen
Procuring and putting on 60 feet fence board extra		5.00			
		Clayton Wright - #21.00			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—  
tenders marked with circle not satisfactory for reasons given in remarks column.Signed: D. Moore  
Dept. of: Indian Affairs  
City or town: Apolonia Province: Ont.

DATE: Aug 16

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADAPOOR.  
COPY

8-2-5

*See  
200*

No. of Account.....

### INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Clayton Wright.....Warton Ont.....

DATE		AMOUNT
	Authorized by Dept. letter No. 8-2-5.....dated Aug 1st	
Oct 30th	To supplying and putting up 60ft of eavetroughing on #2 School Cape Croker also 60 ft of face board. <i>as per attached accounts</i>	\$21.00

1423

*Ans Nov 7/22.*

*See Date*  
**PAID FOR PAYMENT**  
*3/11/22*

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.

*Admon*

Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

Apr 3  
Receiver General — 21.00

Refund to O.M. Vote part ch 1423

Repairs to #2 Cape Broken Isl.

A.M.

5671  
27-11-22

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY



PHONE 22

Warraton, Ont.

Oct 27 1912

# 702 School

Cape Breton Reserve

IN ACCOUNT WITH

Clayton S. Wright

PLUMBING AND TINSMITHING

TERMS - ACCOUNTS DUE WHEN RENDERED

1 PER CENT. PER MONTH CHARGED ON OVERDUE ACCOUNTS

Date	DESCRIPTION	Folio	Debit	Credit	Balance
Sept 22	To Earnestly Contract (60 + 60 inches) To extra putting on face board		16.00	✓	
			3.00	✓	
			21.00	✓	
<i>JSW</i>					

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5

INDIAN AGENT'S OFFICE



Cape Croker

NOV 24 1922

IN YOUR REPLY REFER TO  
No. 2-2-  
ALSO  
TO DATE OF THIS LETTER



317736

Sir,—

I beg to draw your attention to the  
need of a tea-kettle and 1/2 doz granite-cups  
at #2 School, Sidney Bay of this reserve.

At present the teacher Miss Jones is  
not residing at the school and there are  
no utensils there to heat water in for the  
childrens mid-day lunch and as it is not  
her intention of residing at the school, I would  
recommend that the kettle and cups be purchased  
also sufficient milk or Klean, coffee, and sugar to  
supply these lunches for the children attending.

Secretary  
Dept. of Ind. Affrs.  
Ottawa.

Yours Obediently  
A. D. Moore  
Indian Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

8-2-5.

2-2-1.

Ottawa, Nov. 29, 1922.

Sir:-

Replying to your letter of the 24th instant, I beg to inform you that you may purchase a tea kettle, 6 granite cups, a small supply of Klim, coffee and sugar for the use of the teacher of the Sidney Bay Indian Day School in supplying the mid-day meal to the pupils. Only the quantity of Klim, coffee and sugar absolutely required should be purchased.

Properly certified vouchers in duplicate should be forwarded covering the expenditure incurred in the above purchase.

Your obedient servant,

J. D. McLEAN

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

*A. D. Moore*  
*to file*  
A. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY

No 8451

DUPLICATE, FOR DEPARTMENT.

*J. 76019 m.*

**Bank of Montreal,**

\$ 21.00

Ottawa, November 26, 1922

RECEIVED from Dept. \_\_\_\_\_  
on account Indian Funds \_\_\_\_\_  
the sum of Twenty one 00/100----- Dollars,  
which amount will appear at the RECEIVER GENERAL'S credit  
with this Bank.

Signed in Triplicate,

*S. McKee*

Pro. Manager.

Ent'd. ✓

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*

REPORT No. 147-8-2-5

No. of Account 3

INDIAN TRUST FUND



The Department of Indian Affairs,

To Chas. Gilbert... Purple Valley... Ont.....

DATE		AMOUNT
Jan 10th	<p>Authorized by Dept. letter No. 2225 dated Nov. 29th</p> <p>To groceries supplied # 2 School for pupils mid-day meal, as per attached acc.</p>	\$6.00

6971 sent 17/1/23

JXX

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

*A. Moore*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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POOR.  
COPY

**CHAS. H. GILBERT**  
**GENERAL MERCHANT**

Purple Valley, Ont., *Dec 2, 1922*

Sold to *Sydney Bay School*

**KINDLY SAVE CHECK FOR REFERENCE**

<i>2 cans of Klean 53-</i>	<i>1 18</i>	<i>✓</i>
<i>5 lbs. sugar 9</i>	<i>45</i>	<i>✓</i>
<i>2 cocoa 35-</i>	<i>70</i>	<i>✓</i>
<i>1 tin Kettle (Copper)</i>	<i>2 25</i>	<i>✓</i>
<i>6 granit cups 21-</i>	<i>1 20</i>	<i>✓</i>
<i>6 tea spoons -</i>	<i>30</i>	<i>✓</i>
	<i>\$ 6.00</i>	<i>✓</i>

39

**THANK YOU**

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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

*POOR.*  
*COPY*

10  
*[Handwritten signature]*  
EXTRACT FROM LETTER OF MR. A. D. MOORE, INDIAN  
AGENT, DATED JAN. 31st, 1923.

Original on File 8-3-5.

The platform of the front porch is very insecure and wants re-flooring. It is only about 4' square and would not mean a big expenditure, and also the need of a padlock for the woodshed door to keep out wood thieves as the old lock is broken.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*

8-2-5.

OTTAWA, February 6th, 1923.

Sir: -

Referring to that portion of your letter of the 31st ultimo regarding the condition of the platform of the front porch at the Sidney Bay Indian Day School, I beg to say that you may arrange, when weather conditions permit, to have this platform re-floored and placed in good condition. No undue expenditure should be incurred for this purpose.

You may also purchase a padlock for the woodshed door.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred in the repairs to the porch and in the purchase of the padlock.

Yours very truly,

J. D. McLEAN

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

*J.D. McLean*  
*R. J. J.*  
*[Signature]*  
A. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

REPORT No 188

MINUTE No \_\_\_\_\_

No. of Account 3

**INDIAN TRUST FUND**

The Department of Indian Affairs,



To Hunter Hardware Co. Warton Ont

DATE	AMOUNT
Mar 14th	
Authorized by Dept. letter No. <u>2225</u> dated <u>Feb 6th</u> To padlock supplied #2 Sidney Bay School as per attached account.	
	.60 ✓

8219  
sent 28/3/23.

*PK*

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

*A. Moore*

Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
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CANADA**

POOR.  
COPY

REPORT No. 189

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

No. of Account 3

**INDIAN TRUST FUND**

The Department of Indian Affairs,



To Hunter Hardware Co. Warton Ont

DATE		AMOUNT
	Authorized by Dept. letter No. <u>8-2-5</u> dated <u>Feb. 6th</u>	
Mar 14th	To padlock supplied #2 Sidney Bay School as per attached account.	.60 ✓

*8219  
cont 20/3/23.*

*PK*

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

*A. Moore*

Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
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CANADA**

*POOR  
COPY*

STATEMENT

WIARTON, *Mar. 8* 192<sup>3</sup>

M. *Department of Indian Affairs*

*no 2 School*

IN ACCOUNT WITH

*Cape Croker*

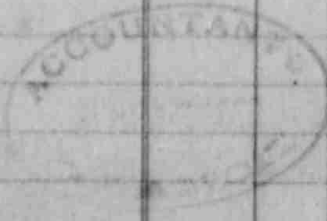
**HUNTER HARDWARE CO.**

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories  
A Full Line of Crockery and Glassware

Accounts due when rendered.

One per cent. per month added on overdue accounts

<i>1923</i>	<i>Jan 26</i>	<i>To, padlock</i>	<i>60.</i>
-------------	---------------	--------------------	------------



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
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CANADA**

*POOR  
COPY*

NO

No. of Account.....3.....

**INDIAN TRUST FUND**

The Department of Indian Affairs.

To.....J.H.Stewart.....Warton.....Ont.....

DATE		AMOUNT
	Authorized by Dept. letter No. <del>8-2</del> <sup>93-8</sup> dated <del>Feb 6th</del> <sup>May 15th</sup>	
May 29th	To cartage on line for Band, and lumber for # 2 School Sidney Bay as per attached account.	\$7.00

1761/6/93  
Rout 5/6/93  
JH

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

*A. H. Moore*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

POOR  
COPY

Folio Copy Statement

May 28 1923

M. Alex Moore

Idem Agent

In Acc't with J. H. Stewart

Terms Warton - Ont

May 28 <sup>th</sup>	To Cartage on lime and lumber from Warton to Cape Croker				7 <sup>00</sup>
----------------------	---	--	--	--	-----------------

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

POOR.  
COPY

8-2-5

Letter No. ....

Office of the *Cape Codew* Indian Agency

DEPT. OF INDIAN AFFAIRS  
JUN 1 1923  
RECORDS

*WPK*

*May 27*

*R*

Sir,

I have the honour to enclose herewith Vouchers

Nos. ...., amounting to \$ *7.00*

in favour of *J. H. Stewart - Wainan - Ont.*  
for *Carriage in lime & lumber from Wainan to Cape Codew.*

This expenditure was authorized by Departmental

Letter No. *93-8* dated *May 15<sup>th</sup>*  
*8-2-5* dated *Feb 6<sup>th</sup>*

Your obedient servant,

*A. D. Moore*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

No. of Account 3

### INDIAN TRUST FUND

The Department of Indian Affairs,

To Matthews Elliott Cape Greer Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. <u>8725</u> dated <u>Feb. 6th</u>	
	June 11th To 3 days work on porches of #2 Sidney Bay school @ \$2.00 a day	\$6.00 ✓
	<i>2070 sent 15/6/23.</i>	
	<i>JAT</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.

*A. M. M.*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
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CANADA**

*POOR.  
COPY*

Letter No.....

Office of the *Cape Croker* Indian Agency,

*June 11<sup>th</sup>* 1923.

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to \$ *6<sup>00</sup>*.....

in favour of *Matthew Elliott*.....

for *work on porch of #2 Sidney Bay School*

This expenditure was authorized by Departmental

Letter No. *8-2-5* dated *Feb 6<sup>th</sup>* 1923

Your obedient servant,

*A. D. Moore*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

No. of Account..... 3

### INDIAN TRUST FUND

The Department of Indian Affairs,

To... John Sims ..... Cape Croker, Ont......

DATE		AMOUNT
	Authorized by Dept. letter No. <u>8-2-5</u> ..... dated <u>Feb 6th</u> .	
June 11th	To 1½ days work at # 2 Sidney Bay School @ \$2.00x a day.	\$3.00 ✓
<i>1999 Ont 5/6/23.</i>		

*PK*

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.

..... *Admone* .....  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*

Letter No. ....

Office of the *Cape Croker* Indian Agency,

*June 11<sup>th</sup>* 1923

Sir,

I have the honour to enclose herewith Vouchers

Nos. ...., amounting to \$ *3<sup>00</sup>* .....

in favour of *John Sims* .....

for *1 1/2 days work on #2 Sidney Bay School*

This expenditure was authorized by Departmental

Letter No. *8-25* dated *Feb 6<sup>th</sup>* 1923

Your obedient servant,

*A. D. Moore*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

No. of Account 3

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Silas Paul Warten Ont.

DATE	DESCRIPTION	AMOUNT
Feb 11th	Authorized by Dept. letter No. <u>3-2-5</u> dated <u>Feb 6th</u> To 7 hours work with team at # 2 Sidney Bay School @ 40¢ an hour	\$1.40 ✓
	<i>1998 sent 15/6/23</i>	
	<i>JK</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.

*ADW*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*



Letter No.....

Office of the *Cape Croker* Indian Agency,

*R*

*June 11<sup>th</sup>* 19*23*

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to \$ *1.40*

in favour of *Silas Paul*

for *7 hours work with team on #2 School*

This expenditure was authorized by Departmental

Letter No. *8-2-5* dated *Feb 6<sup>th</sup>*

Your obedient servant,

*A. Moore*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

8-2-5

INDIAN AGENT'S OFFICE



Cape Creker

IN YOUR REPLY REFER TO  
 No. 2-2-1  
 ALSO  
 TO DATE OF THIS LETTER

*OK*

June 11th 1923

*R*

Sir,—

*encl*

I beg to inclose vouchers in favor of three men of this reserve for work done on the perches of #2 Sidney Bay

When I forwarded the report of the need of repair to the perches of Sidney Bay School it was when there was snow on the ground and I could only see the floors and upon looking them over later I found the bottoms all rotted out and in bad state of repair, so I had the men tear them out and build a stone foundation and build a new perch entirely as it would have to be done sooner or later.

Trusting this will be satisfactory.

Secretary.

Dept of Ind. Affs.

Your obedient servant.

*R. D. Moore*

Indian Agent.

*903*  
*188*  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR  
COPY*

No. of Account.....3.....

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To.....Silas Paul Cape Creker Ont......

DATE		AMOUNT
	Authorized by Dept. letter No <u>8-2-5</u> .....dated <u>Feb. 6th</u>	
<u>June 27th</u>	To balance due for work on the porch of # 2 Sidney Bay School being part payment for 7 hrs work for man and team @ 40¢ \$2.80	\$1.40 ✓

*2531  
sent 6/7/22 JPT*

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.

*W Moore*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

Letter No.....

Office of the Cape Croker Indian Agency,

June 27 1923

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to \$ 14<sup>00</sup>

in favour of Silas Paul

for work done at # 2 School.

This expenditure was authorized by Departmental

Letter No. 8-2-5 dated Feb 6 1923

Your obedient servant,

A. Moore

Indian Agent.

AK 3  
RA

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

8-2-5

INDIAN AGENT'S OFFICE

Cape Greker



June 27th 1923

IN YOUR REPLY REFER TO  
 No. 2-2-1  
 ALSO  
 TO DATE OF THIS LETTER

Sir,—

*level*

I beg to inclose voucher for \$1.40 being the balance due Silas Paul for work at the #2 Sidney Bay School.

When forwarding the vouchers for the men who did this work I made an error in the amount due Silas Paul and only gave him \$1.40 when it should have been \$2.80. being for 7. hrs work for man and team @ 40¢ an hour.

Trusting you will forward Paul his money as soon as possible.

Secretary.

your obedient servant.

Dept of Ind. Affs.

*Adams*

Ottawa.

Indian Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

No. of Account.....3

INDIAN TRUST FUND

The Department of Indian Affairs,

To..Gilpin.Bros...Wiarthen...Ont.....

DATE	DESCRIPTION	AMOUNT
	Authorized by Dept. letter No. 8225.....dated...Feb...6th	
June 27th	To material supplied to build new porch at #2 Sidney Bay School as per attached account.	\$14.18

*2530 sent 6/7/23.*

*[Signature]*

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

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

ALL SHIPMENTS SUBJECT TO PURCHASERS RISK. OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO TRANSPORTATION CO.  
ALL INVOICES SUBJECT TO DRAFT FROM DATE OF SHIPMENT. ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS.

# Gilpin Bros.

MANUFACTURERS OF

ROUGH & DRESSED LUMBER · DIMENSION CRATING · BUILDERS' SUPPLIES  
SPRING BED STOCK · HARDWOOD PRODUCTS

TELEPHONE 65

Warton, Ont. May 26/23  
CANADA

Sold to Dept Indian Affairs  
ape # 2 School - Cape Croker Ont

Order \_\_\_\_\_ Terms \_\_\_\_\_ Shipped \_\_\_\_\_

4 pcs 2" x 5 1/2" x 10' Spine steps (40' @ 60)	240	1
4 " 1 x 7 1/2" x 5 " " (14' @ 70)	98	1
144' - 1 1/4" Pine Flooring @ 70	1080	1418

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

Letter No.....

Office of the *Cape Croker* Indian Agency



*8-2-5*  
*June 29* 19*23*

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to \$ *14-48*

in favour of *Gilpin Bros. Wain-Or-*  
for *Material supplied #2 School*

This expenditure was authorized by Departmental

Letter No. *8-2-5* dated *Feb 6<sup>th</sup>* 19*23*

Your obedient servant,

*M. Wood*

Indian Agent.



*903*  
*PA*  
The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

No. of Account.....3.....

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To The Globe, Toronto, Ont......

DATE		AMOUNT
	<p>Authorized by Dept. letter No. <u>8-2-1</u>.....dated <u>Aug. 10th</u></p> <p><u>Sept 10th</u> To advertisement inserted in paper for securing a teacher for Sidney Bay School as per attached account</p> <p><i>Expd by King Printer</i>  <i>4102</i>  <i>sent 19/9/23.</i>  <i>JH</i></p>	<p>\$5.63 ✓</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.

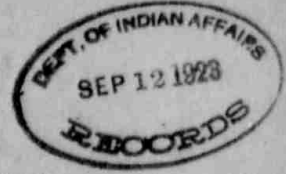
.....*Almon*.....  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*

8-2-5-



Letter No.....

Office of the.....Cape Croker.....Indian Agency,

*ack*

.....Sept 10th.....19 23.....

Sir,

I have the honour to enclose herewith Vouchers  
Nos....., amounting to \$5.63.....  
in favour of The Globe.....Toronto.....  
for Advertisement inserted in paper.....

This expenditure was authorized by Departmental  
Letter No...8-2-1.....dated August 10th.....

Your obedient servant,

*A. Moore*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



No. of Account 3

### INDIAN TRUST FUND

The Department of Indian Affairs,

To The Toronto Star Toronto Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. <u>8-2-1</u> dated <u>Aug. 10th</u>	
<u>Sept 10th</u>	To advertisement inserted in paper for securing teacher for Sidney Bay School as per attached account	\$5.28
	<i>4101 sent 19/9/23. Dated by King Purdie</i>	
	<i>JH</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.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

4-2-5-



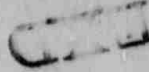
Letter No.....

Office of the Capt. Croker.....Indian Agency,

Sept 10th 1923

Sir,

*Appt*



I have the honour to enclose herewith Vouchers

Nos....., amounting to \$..5.22.....

in favour of The Toronto Star, Toronto.....

for advertisement inserted in paper.....

This expenditure was authorized by Departmental

Letter No. 8-2-1.....dated August 10th.....

Your obedient servant,

*A. Moore*

Indian Agent.

*Accts sent King Printer  
for taxation*

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

No. of Account.....3

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To ~~Master Hardware Co~~ Hartley

DATE		AMOUNT
Nov 8th	<p>Authorized by Dept. letter No. <u>R. 2-5</u> dated <u>Feb. 6th</u></p> <p>To goods supplied for building porch at #2 Sidney Bay School as per attached account.</p>	73

5463  
2nd 15/11/22

*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.

*Signature*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

STATEMENT

WIARTON *Oct 1* 192*3*

M *Cape Croker School no 2*

IN ACCOUNT WITH

**HUNTER HARDWARE CO.**

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories  
A Full Line of Crockery and Glassware

Accounts due when rendered.

One per cent. per month added on overdue accounts

*1923*

<i>May 26</i>	<i>To 7" nails</i>					<i>49</i>
	<i>3" 2 1/2" nails</i>					<i>24</i>
						<i>73</i>

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

8-2-5-

DEPT. OF INDIAN AFFAIRS  
NOV 10 1923  
RECORDS

R

Letter No. ....

Office of the Cape Proven Indian Agency,

*ASST*

Nov 8<sup>th</sup> 1923

Sir,

I enclose herewith Vouchers Nos. 13,

amounting to \$ 73 Cents in favour

of Shiner Hardware Co. Winton

for Goods supplied, Silver Bay school

This expenditure was authorized by Departmental

Letter No. 8-2-5 dated Feb 6<sup>th</sup> 1923

Your obedient servant,

*[Signature]*

Indian Agent.

*2/23*  
*[Signature]*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

ACCOUNTANTS  
NOV 13 1923  
TREASURER

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5

R

*[Handwritten signature]*

EXTRACT  
ORIGINAL ON  
95-8

DEPT. OF INDIAN AFFAIRS  
NOV 25 1923  
RECORDS

INDIAN AGENT'S OFFICE.

No.2-1

Cape Croker, Nov. 23rd, 1923.

Sir:-

x x x



I had Matthew Elliott transfer five School seats that were stored at the Pt. Elgin School over to the Sidney Bay School, for the Sidney Bay School was short of large seats and the children were using the small seats which were not half large enough for the big children that are at present attending there.

Your Obedient servant,

(Sgd.) A. D. Moore.

Indian Agent.

SCHOOLS BRANCH  
NOV 25 1923

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

EXTRACT  
ORIGINAL ON  
63-8

8-2-5

DEPT. OF INDIAN AFFAIRS  
DEC 18 1923  
RECORDS

*[Handwritten signature]*

INDIAN AGENT'S OFFICE

Cape Croker., Dec. 8th, 1923.

Sir:-

I beg to inform you of the holding of the regular monthly Council meeting on the 3rd day of Dec.

Motion #5                    x                    x                    x                    x

Moved by N. McLeod, sec. by Thos. Solomon, that Councillors A. Johnston, and J. Chegahno be appointed to go and investigate the condition of the Sidney Bay School pump and submit a report to the Indian Agent as to the method of repairing same and the said repair to be made as soon as possible.

Carried.

NOTE:-

This pump is situated anout 30 yds from the school grounds and was drilled by the inhabitants living around there and is really a community pump and is also used by the school and saves the expense of having to drill one at the school and the Band has always done the repairs on the pump. It is to low and the refuse from animals watered there runs back in the well and it needs raising about 1 1/2 feet and about five yards of gravel put around the pump so that it will be considerably higher than the ground level. It would mean an expenditure of around \$20.00 for the piping necessary to raise the pump and the gravel and I would recommend its repair.

x                    x                    x                    x

Your obedient servant,

(Sgd.) A. D. Moore

*[Handwritten signature]*  
20<sup>th</sup>

ACCOUNTANTS  
DEC 14 1923  
BRANCH

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Ottawa ,14th December, 1923.

Sir,-

In view of the resolution recently passed by the Cape Croker Indian Council with respect to work required to be done in connection with the pump situated on the Indian school grounds,I have to inform you that an expenditure of twenty dollars may be incurred in having it raised and in having necessary piping done.

*Handwritten initials and signature*

Your obedient servant.

J.D. McLean.  
Asst. Deputh and Secretary.

A.D. Moore Esqr.,  
Indian Agent,  
Cape Croker,Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Sidney Bay  
Jan 9th 1924

Mr. S. D. Moore.  
Cape Croker.

Dear Sir:-

In regards to the yarn  
for the pupils, the Shetland  
Glas was 29¢ <sup>an oz.</sup> and all the  
colours were not obtainable.

The Glas that I purchased for  
the girls is practically the same  
at 25¢ an oz. The yarn for  
the boys sweaters is heavier  
and only 35¢ for a 2 oz. ball.  
So I thought ~~that~~ this kind would  
be the cheaper and more  
substantial for them to knit.

Hoping this is satisfactory

Yours truly  
Mary McGarvey

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

10

No. of Account.....3.....

### INDIAN TRUST FUND

The Department of Indian Affairs,

To...Wm. Symons & Sons.....Warton, Ont.....

DATE		AMOUNT
	Authorized by Dept. letter No. B-2-A.....dated.....Dec. 19th	
Jan 14th	To goods supplied for # 2 Sidney Bay School as per attached account.	\$19.55 ✓
	6967 part. 18/1/24  [Signature]	

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

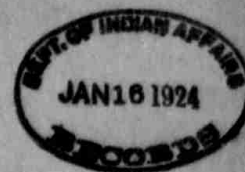
*[Signature]*  
.....  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

8-2-5



Letter No. ....

*ASPT*

Office of the *Capt. Croker* ..... Indian Agency,

Jan 14th 1924 ..... 192...

*20*

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$.....*12.55*..... in favour  
of *Wm. Symons & Sons, Wierden, Ont.*.....  
for *goods supplied Sidney Bay School*.....

This expenditure was authorized by Departmental  
Letter No. *8-2-4*..... dated *Dec. 10th 1923*.....

Your obedient servant,

*dc 3 / JNY*

*AD Moore*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR COPY*



8-2-6



*RE*

*Schepers*

EXTRACT FROM INSPECTOR'S REPORT ON THE SIDNEY BAY  
SCHOOL, DATED FEBRUARY 20, 1924.

-----

Two closets. The door of one is almost off,  
and closet is open to snow. Should be re-  
paired at once. Both doors should be kept  
closed. The closets are frame.

John McCool,

Insp.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*

8-2-5.

Ottawa, March 4th, 1924.

Sir:

Mr. Inspector McCool, in a report on his recent inspection of the Sidney Bay Indian Day School, states that the door of one of the closets is almost off and that it should be repaired at once. He further states that the doors of both closets should be kept closed, in order to prevent snow from entering.

Please arrange to have any repairs required to the door of the closet carried out, and instruct the teacher to see that the doors are kept closed. An account, in duplicate, properly certified, should be forwarded covering the expenditure incurred in the making of any repairs required. These repairs should receive your early attention.

Your obedient servant,

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

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

*A. D. Moore*  
*For*  
A. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

*dlc 3*

To Clayton Wright.

Warton, Ont.

8-2-5 Dec 14th 1923.

DATE	SERVICE.	AMOUNT.
Mar 17th	To repairs done to pump at Sidney Bay School as per attached account.	<del>200.05</del>



PHONE 22

Warton, Ont. Feb 11/24 191

11 Sidney Bay School  
Cape Croker Reserve

IN ACCOUNT WITH

**Clayton S. Wright**  
PLUMBING AND TINSMITHING

TERMS—ACCOUNTS DUE WHEN RENDERED

1 PER CENT. PER MONTH CHARGED ON OVERDUE ACCOUNTS

Date	DESCRIPTION	Folio	Debit	Credit	Balance
Feb 1	2' pump casing 4" @ 1.00		2.00		
	1 coupling 4"		1.00		
	2' pipe 1 1/2" @ 30		60		
	1 coupling		30		
	1 damper for Port Elgin School 8"		35		
	10 Hr time @ 8.00 <i>by 6.00</i>		80.00		
			<del>140.00</del>		
			<del>119.25</del>		
					18.25
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.

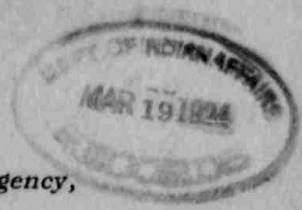
*A. D. Moore*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5-



No. ....

Office of the ..... Cape Croker ..... Indian Agency,

*Handwritten initials*

March 17th 1924 192...

*Handwritten initials*

Sir,

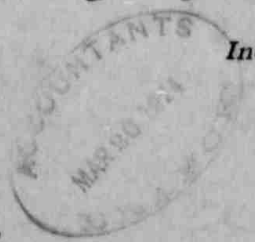
I enclose herewith Vouchers Nos.....  
amounting to \$ 19.25..... in favour  
of Clayton Wright..... Wiarton..... Ont.....  
for repairs to pump at Sidney Bay School.....

This expenditure was authorized by Departmental  
Letter No. 8-2-5..... dated Dec. 14th 1923.....

Your obedient servant,

*Handwritten: 9/23 JAG*

*Admose,*  
Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

*apc 3*

To Hunter Hardware Co

Warton. Ont.

DATE	SERVICE.	AMOUNT.
Aug 21st	To goods supplied # 2 Sidney Bay School as per attached account.	\$1.25 ✓
TOTAL,		

*3660  
det. 27/8/24*

EXAMINED and  
found correct.  
*[Signature]*

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.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

STATEMENT

Warton, Ont., Aug 15 1924

M. School 22.3

Cape Croker

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories  
A Full Line of Crockery and Glassware

Accounts due when rendered.

One per cent. per month added on overdue accounts

1924			
Apr	20 gal fl oil	1 can	100 25 125

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5



Order No. ....

Office of the Cape Craker Indian Agency,

*Allet*

DIXIE

August 21st 1924 192...

R

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 1.25 in favour  
of Hunter Hardware Co. Warton. Ont.  
for goods supplied Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No. 8-2-4 dated March 18th 1924.

Your obedient servant,

*A. Moore*

Indian Agent.

*2/3  
JHT*

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Vote No. ....

Treaty No. ....

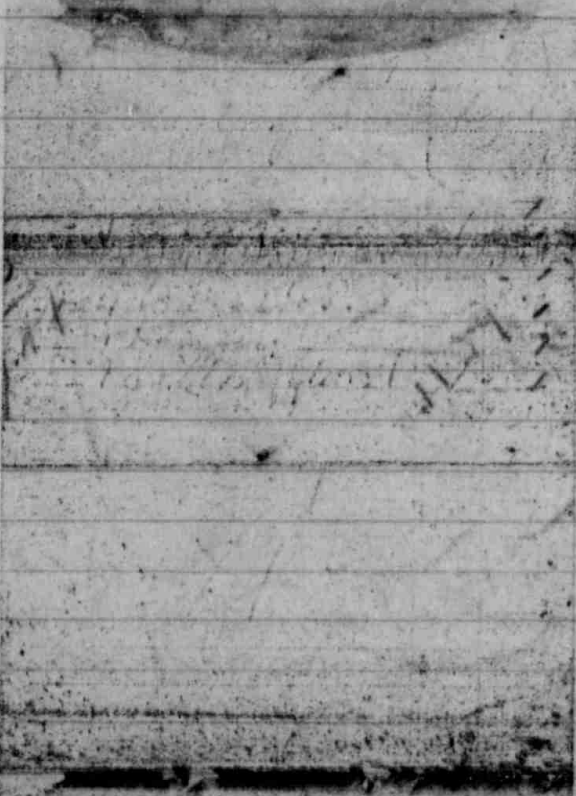
# Department of Indian Affairs

3

To Chas Gilbert

RR # 4 Winton

Ont

DATE	SERVICE.	AMOUNT.
Oct 3	To goods supplied # 2 Sidney Bay School as per attached account	3 10
		
TOTAL,		

4715  
20/8/24

APPROVED and  
Lnd correct.  
*[Signature]*

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.

*[Signature]*

Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

**CHAS. H. GILBERT**  
**GENERAL MERCHANT**

Purple Valley, Ont., *Aug 9* 192*4*

Sold to *Sydney Bay School*

KINDLY SAVE CHECK FOR REFERENCE

<i>1 Broom</i>	<i>1 00</i>
<i>2 yellowing. 25-</i>	<i>50-</i>
<i>4 Bars Soap</i>	<i>35-</i>
<i>1 Dampener</i>	<i>25-</i>
<i>1 gallon of floor oil</i>	<i>1 00</i>
	<i>\$ 3 10</i>
<i>Chas. H. Gilbert</i>	
<i>27</i>	

THANK YOU

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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**CANADA**

*P00*  
*COP*

8-2-5

Letter No.....

DEPT. OF INDIAN AFFAIRS  
OCT 7 1924  
RECORDS

Office of the *Cape Coker* Indian Agency

*Oct 3* 1924

*Oct 3*

Sir,

*B*

*RECEIVED*

I enclose herewith Vouchers Nos.....,

amounting to \$ *3<sup>10</sup>* in favour

of *Chas Gellub, RR #4 Weston, Ont*  
for *goods supplied Sidney Bay School*

This expenditure was authorized by Departmental  
Letter No. *157-11-4* dated *July 21<sup>st</sup> 1924*

Your obedient servant,

*Oct 3*  
*JMS*

*Admson*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

ACCOUNTANTS  
OCT 7 1924  
BRANCOE

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR  
COPY*

Voucher No. 3

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

# Department of Indian Affairs

To Llewelyn Chegahno.

Cape Croker.

DATE	SERVICE.	AMOUNT.
May 1st	To supplying 4 loads of manure @ 50 cts a load	\$2.00 ✓
	To ploughing, discing and harrowing # 2 Sidney	<u>\$2.00</u> ✓
	Bay School garden.	\$4.00 ✓
TOTAL,		

EXAMINED and  
found correct.

*[Signature]*

1139  
sent 9/5/25

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.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

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8-2-5-



Letter No. ....

Office of the Cape Croker, Indian Agency,

*act*

May 1st 1925 192

*B*

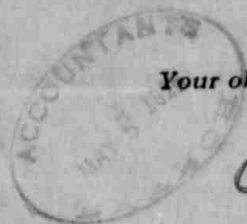
Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 4.00 in favour  
of Lewelyn Chegahno, Cape Croker, Ont.  
for ploughing, discing etc # 2 School garden.

This expenditure was authorized by Departmental  
Letter No. .... dated .....

*9/10 3  
L.A.*

Your obedient servant,



*[Signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

*9c3*

To Hunter Hardware Co

Warton Ont.

DATE	SERVICE.	AMOUNT.
Jul 9th	To 1 gallon of floor oil supplied # 2 Sidney Bay School as per attached account	\$1.00

STATEMENT

Warton, Ont., *July 2* 192*5*

M. *Cape Croker School no 2*

*Sidney Bay*

IN ACCOUNT WITH

## HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered.

One per cent. per month added on overdue accounts

<i>1925</i>	<i>Apr 4</i>	<i>20 gal Floor oil</i>	<i>1.00</i>
-------------	--------------	-------------------------	-------------

I HEREBY  
that the charge  
same is a fair

performed and  
each item of the

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

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

103

УСЛОВИЯ ПОСЛУЖИЯ  
СОВЕТЪМЪ УПРАВЛЕНІЯ ГОСУДАРСТВЕННАГО  
НАЧИНОВАНАГО ДЕПАРТАМЕНТА  
ИМПЕРІАЛЬНАГО НАВОДНАГО КОМПАНИИ  
ТА ЧЛЕНОВЕ КОМПАНИИ

AMOUNT.

\$1.00

2936  
sent. 15/7/25

EXAMINED and  
found correct.  
*[Signature]*

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.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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8-2-5

INDIAN OFFICE

At Cape Croker.....

2-2-1

July 9th 1925

R



*Handwritten signatures and initials*

Sir.-

*encl*

I beg to inclose a voucher in favor of Hunter Hardware Co. of Warton for \$1.00 for floor oil supplied for Sidney Bay School of this Reserve.

I would also wish to draw your attention to the need of repairing the fence of this School, which is at present in a bad state of repair, owing to some of the post decaying and the wire being pulled off. There is also some small repairs needed to the outer houses at this school, which should be done during the holidays.

Secretary.  
Dept of Ind. Affs.  
Ottawa.

Your obedient servant.

*R. D. Moore*  
Indian Agent.

*Pay*



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY

8-2-5.

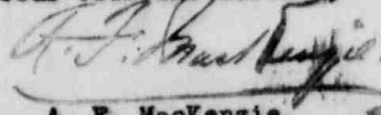
2-2-1.

Ottawa, July 16th, 1925.

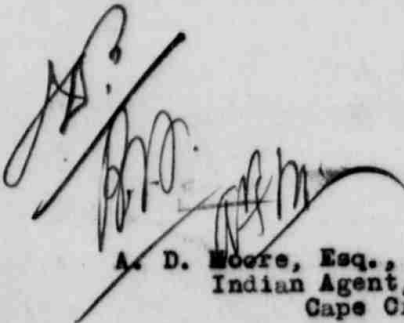
Sir:

Replying to that portion of your letter of the 9th instant relative to the repairs required to the fence around the Sidney Bay Indian Day School, I beg to say that you may arrange to have the repairs required carried out during the present summer holidays. If any new posts or wire are required, you should arrange for the purchase of same, and for the labour in making the repairs. No unnecessary expense should be incurred, and properly certified vouchers, in duplicate, should be forwarded covering the cost.

Your obedient servant,



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



A. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY

SPORTING GOODS DEPT.  
PHONE QUEEN 499

BOAT HOUSE  
RIDEAU 1414

8-215



# KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE  
GUNS AND AMMUNITION



"FIRST BECAUSE THEY LAST"

OTTAWA July 27

Sold to

Dept of Indian Affairs

Order 8-2-4

H ac 3

1	Indoor Base Ball	150
1	" " " " Bat	120
		<u>270</u>

Sidney Bay Indian Day School

3388 X-540  
sent 20/7/25  
see file 8-3

EXAMINED and  
found correct.  
ACCOUNTANTS  
JUL 29 1925

Certified correct,  
supplies furnished,  
charges fair and just.

P. J. Helmer  
24/7/25

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

3

To A. D. Moore.

Cape Croker. Ont.

DATE	SERVICE.	AMOUNT.
Oct 1st	To cash paid David Sims for 7½ days work @ \$2.00 on repairs of Sidney Bay School	\$15.00
	To cash paid Mrs Henry Sims for cleaning outhouses at Sidney Bay School as per attached receipts	4.00
	TOTAL,	19.00

EXAMINED and  
found correct  
4906  
Recd. 5/10/25

EXAMINED and  
found correct

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.

A. D. Moore  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5



Letter No. ....

Office of the Cape Croker, Indian Agency,

*[Handwritten signature]*

Oct 1st 1925 192

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 19.00.....in favour  
of A.D. Moore, Cape Croker, Ont.....  
for ~~rep. cash paid for repairs etc of Sidney Bay School~~

This expenditure was authorized by Departmental  
Letter No. 8-2-5.....dated July 16th 1925.....

Your obedient servant,

*[Handwritten initials]*

*[Handwritten signature]*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

POOR.  
COPY

Vote No. ....

Treaty No. ....

40

Department of Indian Affairs

3

To ~~Hunter Hardware Co~~ .....

~~Wiarton. Ont.~~ .....

DATE	SERVICE.	AMOUNT.
Oct 12th	To material supplied for repairs at # 2 Sidney Bay School as per attached account.	\$12.96
TOTAL,		

5180  
cont 15/10/25

EXAMINED and  
found correct  
*[Signature]*

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.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

POOR.  
COPY

STATEMENT

Warton, Ont., Oct 2 1925

M. Department of Indian Affairs  
School no 2

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered.

One per cent. per month added on overdue accounts

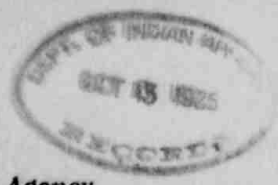
1925				
Aug	14	2 pane 18 + 24 @ 47		94
		1 " 12 + 24		26
		1 1/2 " putty		15
Sept	1	10 " paristone		20
	5	1 pane 12 + 24		26
		4 " 18 + 24 @ 47		188
		1 " 24 + 24 s.d.		81
		2 " 2 1/2 " nails		14
		3 " putty 30 broom 100		130
		roll barbed wire		525
		2 pr 4 " hinges @ 28		56
		2 padlocks @ 40		80
		2 safety lamps @ 25		50
		1/2 pk murexco		35
		By 1 pane 12 + 24	26	
		1 " 10 + 20	18	
			44	1340
				44
				\$ 12.96

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5'



Letter No. ....

Office of the Capt. Croker Indian Agency,

*Ad. Croker*

Oct 12th 1925 192

Sir,

I enclose herewith Vouchers Nos. ....  
amounting to \$ 12.96 ..... in favour  
of Hunter Hardware Co. Winton Ont.  
for material supplied for Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No. 8-2-5 dated July 16th 1925

Your obedient servant,

*9c B*  
*PA. 1/2/25*

*A. D. Moore*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

8-2-5



EXTRACT  
ORIGINAL ON  
NO 30-8

*[Handwritten signature]*  
Sir:

Cape Croker, Nov. 24th, 1925.

x x x

There has been a request received by me from the teacher of Port Elgin school to have manual training benches installed in that school and a request from Sidney Bay school for music to be taught there and I am of the opinion these schools are not far enough advanced in their ordinary school subjects to have any time to spare to take up any more studies such as these and as far as I can find out no child has passed from these two schools to High School for over 15 years and it shows that they need all their time on ordinary studies. Kindly give me your opinion on this subject.

Your obedient servant,

A. D. Moore.

Indian Agent.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Ottawa, November 28th, 1925.

Sir:

I have your letter of the 24th instant, enclosing requisitions from the Cape Croker, Sidney Bay and Port Elgin Indian Day Schools for sewing material, etc.

In reply I beg to say that you may arrange for the purchase and delivery of the following supplies:

CAPE CROKER.

- 2 Yds. Scrim,
- 2 1/2 " Chambray, Navy,
- 8 Yds. " , Blue,
- 4 " " , Old Rose,
- 2 Spools Thread, Blue, #40,
- 1 Spool Thread, Old Rose, #40,
- 2 Papers Needles,
- The quantity of lumber for manual training as needed by the teacher.
- 2 Rolls Oatmeal Paper.

SIDNEY BAY.

- 5 Thimbles, Medium Size,
- 3 Yards Scrim, White,
- 3 Yards Chambray, Pale Green,
- 3 " " , Pink,
- 3 " " , Blue,
- 4 " " , Sand,
- 2 Papers Needles,
- 1 Spool Thread, each, Pale Green, Pink, Blue, Sand and White.

PORT ELGIN.

- 2 Yards Scrim, White,
- 2 " Chambray, Pale Green,
- 7 1/2 " P " , Pink,
- 2 1/2 " " , Blue,
- 4 " " , Old Rose,
- 1 Spool Thread, each, Pale Green, Pink, Blue, Old Rose,
- 9 Thimbles, Medium Size,
- 2 Papers Needles.

The other articles asked for, such as scissors, cardboard, etc., will be ordered from the Government Stationery Office.

- over -

A. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Please forward properly certified vouchers, in duplicate, covering the expenditure incurred for each of the above schools separately.

We are not prepared to supply manual training benches for the Port Elgin School, or to authorize the teaching of music to the pupils of the Sidney Bay School. It is considered that the pupils at these schools are not far enough advanced in their ordinary school subjects to spare the time necessary in taking up any more studies. You may inform the teachers accordingly.

Your obedient servant,

J. D. McLEAN

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

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Vote No. ....

Treaty No. ....



# Department of Indian Affairs

# 3

To Lorne Boyle

Warton, Ont.

DATE	SERVICE.	AMOUNT.
Jan 12th	To one 30"x 30" small sitting room table supplied for #2 Sidney Bay School as per attached account	\$3.00

Folio .....  
Warton Jan 17 1926  
M #2 Sidney Bay School  
 In Acct: Cape Croker,  
 with Lorne Boyle  
 Terms ..... Warton

Jan 8 1926	To 1, 30"x30" sitting room table.	3.00
------------	-----------------------------------	------

7764  
sent 19/1/26

EXAMINED and found correct.  
J. H. [Signature]

I HEREBY certify that the charge is a fair value for the same.

Work performed and checked each item of the invoice.

[Signature]  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR COPY

Note No. ....

Treaty No. ....

3

DATE	AMOUNT
Jan	\$3.00
TOTAL,	

7764  
sent 1/11/26

RECEIVED and  
rect.  
*[Signature]*

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.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

8-2-5



Letter No.....

Office of the..... Cape Croker..... Indian Agency,

*[Handwritten signature]*

**R**

Jan. 12th 1926..... 192

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 3.00..... in favour  
of Lorne Boyle..... Warton, Ont.....  
for table supplied # 2 Sidney Bay School.....

This expenditure was authorized by Departmental  
Letter No. 8-2-..... dated Nov 30th 1925.....

Your obedient servant,

*OK  
J. H. Patterson*

*[Handwritten signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

*3*

To Chas H Gilbert.

R.R.# 4 Warton, Ont.

DATE	SERVICE.	AMOUNT.
Jan 23rd	To nails etc supplied for repair of # 2 Sidney Bay School fence as per attached account	.72

**CHAS. H. GILBERT**  
GENERAL MERCHANT

Purple Valley, Ont. *Dec 11* 192*6*

Sold to *Mr. McSperry*

KINDLY SAVE CHECK FOR REFERENCE

McCook's - Cdn	Account Forwarded
<i>3 lbs staples</i>	<i>25</i>
<i>3 lbs Spikes</i>	<i>21</i>
<i>3 P.P.A. - 1/2</i>	<i>25</i>
	<i>71</i>

*20*

*6/18/26  
sent 2/2/26*

EXAMINED BILL  
found correct.

I HEREBY CERTIFY that the charges are fair and same is a fair and just charge

THANK YOU

plied, the work performed and nately and that each item of the

*[Signature]*

Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR COPY*

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

*3*

To Chas H Gilbert.

R.R.# 4 Warton, Ont.

DATE	SERVICE.	AMOUNT.
Jan 23rd	To nails etc supplied for repair of # 2 Sidney Bay School fence as per attached account	.71

**CHAS. H. GILBERT**  
GENERAL MERCHANT

Purple Valley, Ont. *Dec 11* 192*6*

Sold to *Mrs McCreary*

KINDLY SAVE CHECK FOR REFERENCE

McCahey's - Galt	Account Forwarded
<i>3 lbs staples</i>	<i>25</i>
<i>3 lbs spikes</i>	<i>21</i>
<i>3 lbs nails</i>	<i>25</i>
	<i>71</i>

*Off*  
*8-2-5*  
*July 16 1926*

20

EXAMINED and  
 found correct.

*6187*  
*sent 2/2/26*

I HEREBY CERTIFY that the charges are fair and the same is a fair and just charge.

THANK YOU

plied, the work performed and nately and that each item of the

*A. D. Moore,*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5



R

Letter No.....

Office of the..... Cape Croker..... Indian Agency,

*[Handwritten signature]*

..... Jan 23rd 1926..... 192.....

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$.....71..... in favour  
of Cha H Gilbert, R.R.#4..... Warton, Ont.....  
for material supplied for #2 Sidney Bay School

This expenditure was authorized by Departmental  
Letter No. 8-2-5..... dated..... July 16th 1925.....

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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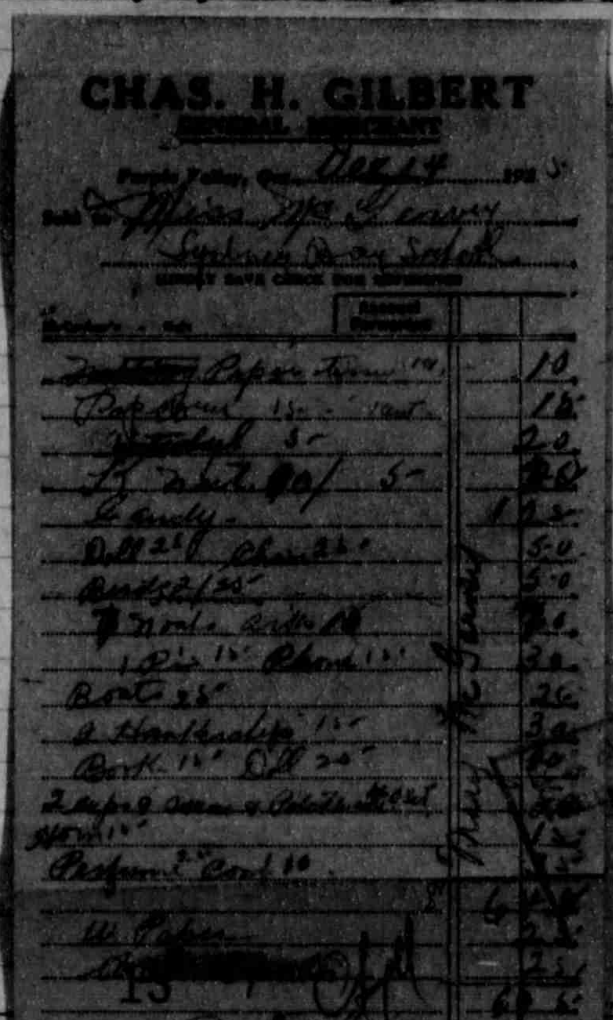
Vote No. ....  
Treaty No. ....

### Department of Indian Affairs

3

To Chas. H. Gilbert.

R.R. # 4 Warton, Ont.

DATE	SERVICE.	AMOUNT.
Jan 23rd	To gods supplied for Xmas presents for children of # 2 Sidney Bay School as per attached accounts	\$7.75
		

I HEREBY CERTIFY that the charges are fair and that each item of the same is a fair and just charge against the Government of Canada.

plied, the work performed and nately and that each item of the

W. P. Moore  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
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Vote No. ....

Treaty No. ....

# Department of Indian Affairs

3

To Chas H Gilbert.

R.R. # 4 Warton. Ont.

DATE	SERVICE.	AMOUNT.
Jan 23rd	To goods supplied for Xmas presents for children of # 2 Sidney Bay School as per attached accounts	\$7.75

**CHAS. H. GILBERT**  
GENERAL MERCHANT

Purple Valley, Ont. Dec 14 1925

Sold to Miss MacLennan  
Sidney Bay School.

KINDLY SAVE CHECK FOR REFERENCE

McCook's - Cals	Account Forwarded	
<del>Stationery</del> Paper Tissues 10		10
Pap. Boxes 15 - 100		15
Handkerchiefs 5		20
By 2 sets 10/ 5		40
Candy		12.5
Doll 2.50 Chair 2.50		5.00
Birds 2/25		5.00
7 No. 10		70
1 Pin 15 Phone 15		30
Boats 2.50		25
2 Handkerchiefs 15		30
Box 15 Doll 25		40
2 Paper 9 boxes 9.00		18.00
Horn 15		15
Perfume 2.00		2.00
W. Paper		2.50
Cigarette Bands		25
13		69.50
<u>Total</u>		<u>77.50</u>

THANK YOU

2115  
sent 11/26



I HEREBY CERTIFY that the charges are fair and the same is a fair and just charge against the Government of Canada.

plied, the work performed and nately and that each item of the

Ed Moore  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

8-2-5

Letter No.....

B

DEPT. OF INDIAN AFFAIRS  
JAN 27 1926  
RECORDS

Office of the Cape Croker Indian Agency

*Albert*

RECEIVED

Jan 23rd 1926 192

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 7.75 & 12.75.....in favour  
of Chas H Gilbert, R.R.# 4 Warton Ont.....  
for goods supplied as Xmas presents to # 2 & # 3 Schools  
Cape Croker

This expenditure was authorized by Departmental

Letter No. B-1-5 dated Dec 18th 1925

Your obedient servant,

*Alison*

Indian Agent.

43  
*[Signature]*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



STATEMENT

Warton, Ont., *Apr 11* 192*6*

M. *Cape Coker School 202*

IN ACCOUNT WITH

**HUNTER HARDWARE CO.**

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered.

One per cent. per month added on overdue accounts

<i>1926</i>	<i>Jan 29</i>	<i>20 1/2 doz Chbd knives @ 50</i>	<i>300</i>
		<i>postage</i>	<i>121</i>
<i>1926</i>	<i>Feb 5</i>	<i>1 Vent pipe</i>	<i>65</i>
			<i>3.77</i>

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*

8-2-5-



Letter No. ....

Office of the Cape Croker. .... Indian Agency,

*[Handwritten signature]*

*[Handwritten initials]*

April 8th 1926 192...

Sir,

I enclose herewith Vouchers Nos. ....  
amounting to \$ 3.77 ..... in favour  
of Hunter Hardware Co. Warton, Ont.  
for goods supplied # 2 Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No. .... dated Manual training needs.

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

*[Handwritten initials]*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5

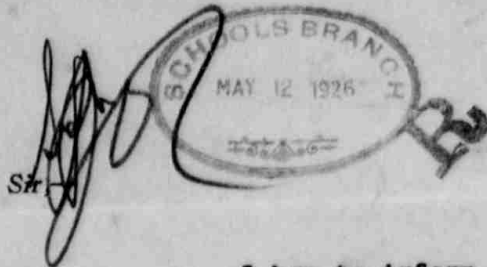
INDIAN AGENT'S OFFICE



Cape Croker.

May 10th 1926 19

IN YOUR REPLY REFER TO  
 No. 2-2-1  
 ALSO  
 TO DATE OF THIS LETTER



I beg to inform you of the need of erecting a fence, six feet high, around the garden of Sidney Bay School as a protection against the Indians hens, whom have destroyed this garden last Summer and will no doubt do it again this Summer.

The teacher last Spring was forced to have the children plant their seeds three times and then were only able to save part of it and it will need between 30 and 40 rods of 6 foot chicken wire put up if this School is to have a garden and competition against the other Schools.

Secretary.  
 Dept of Ind. Affs.  
 Ottawa.

Your obedient servant.

Indian Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

8-2-5.

2-2-1.

Ottawa, May 12th, 1926.

Sir:

I have your letter of the 10th instant, relative to the erection of a fence around the garden at the Sidney Bay Indian Day School.


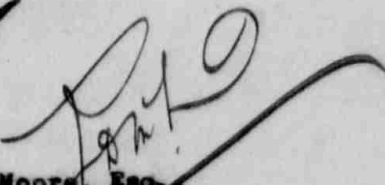
In reply I beg to say that you may arrange for the purchase of the quantity of chicken wire required and for any posts, gate and other material, and have this fence erected. You should, if possible, obtain competitive prices for the wire and purchase same from the firm quoting the lowest price. The labour in putting up the fence should be carried out at the lowest possible cost.

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

Your obedient servant,

J. D. McLEAN

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

  
  
A. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

3

To Chas Gilbert.

R.R.# 4 Warton, Ont.

DATE	SERVICE.	AMOUNT.
May 15th	To merchandise supplied # 2 Sidney Bay School as per attached account.	\$4.55

**CHAS. H. GILBERT**  
GENERAL MERCHANT

Purple Valley, Ont. April 6 1926

Sold to Miss M. Stanley

KINDLY SAVE CHECK FOR REFERENCE

McCabe's - Cash	Amount Forwarded
2 brooms 90	1.80
1 scrub Brush	.25
1 Dust Pan	.25
1 Water Pail	.75
1 gallon of kerosene	1.00
4 Bars of Soap	.50
	4.55

19

1597  
sent 20/5/26

EXAMINED and  
correct.  
[Signature]

I HEREBY CERTIFY that the charges are for goods and services actually furnished and that the same is a fair and just charge against the Government of Canada.

THANK YOU

been supplied, the work performed and received legitimately and that each item of the

[Signature]  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

3

To Chas Gilbert.

R.R.# 4 Warton. Ont.

DATE	SERVICE.	AMOUNT.
May 15th	To merchandise supplied # 2 Sidney Bay School as per attached account.	\$4.55

**CHAS. H. GILBERT**  
GENERAL MERCHANT

Purple Valley, Ont. April 6 1926

Sold to Miss M. Stanley

KINDLY SAVE CHECK FOR REFERENCE

McCaskey's - Calt	Account Forwarded
2 brooms 90	1.80
1 scrub Brush	25
1 Dust Pan	25
1 Water Pail	75
1 yellow & black	1.00
1 Bar Soap	30
	4.55

19

1597  
sent 20/5/26

MINED and  
correct.  
J.H. [initials]

I HEREBY CERTIFY that the charges are the same as those shown on the attached account and that the same is a fair and just charge against the Government of Canada.

THANK YOU

been supplied, the work performed and received legitimately and that each item of the

Ad. [signature]  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

8-2-5



Voucher No.....



Office of the Cape Croker Indian Agency,

*Handwritten signature/initials*

May 15th 1926 192

*Handwritten 'R'*

Sir,

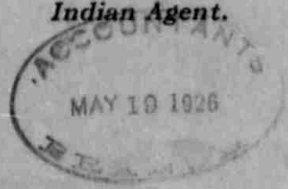
I enclose herewith Vouchers Nos.....  
amounting to \$ 4.55..... in favour  
of Chas. Gilbert R.R. # 4 Warton, Ont.  
for merchandise supplied # 2 Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No. 8-2-4..... dated April 8th 1926.....

Your obedient servant,

*Handwritten signature*

Indian Agent.



*Handwritten notes: a/c 3, RB*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

3

To A. D. Moore.

Cape Croker. Ont.

DATE	SERVICE.	AMOUNT.
Jun 24th	To cash paid for posts supplied and labor for erection of fence at Sidney Lay School, as per attached receipt	\$9.02
<p>287 sent 20/6/26</p> <div data-bbox="440 1298 878 1577" style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>EXAMINED and found correct.</p> <p><i>[Signature]</i></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.

*A. D. Moore*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5



Letter No.....



Office of the Cape Croker Indian Agency,



June 24th 1926 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 9.02 in favour

of A. D. Moore Cape Croker Ont.

for cost of erection of fences at # 2 School.

This expenditure was authorized by Departmental

Letter No. 8-2-5 dated May 12th 1926

Your obedient servant,

*A. D. Moore*

Indian Agent.

*PM  
RNY*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

*RB*

To Hunter Hardware Co

Warton, Ont.

DATE	SERVICE.	AMOUNT.
Sept 20th	To goods supplied No. 2 Sidney Bay School, as per attached accounts.	\$30.81
TOTAL,		

*4805  
20/23/9/26*

EXAMINED and  
 found correct.  
*[Signature]*

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.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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

*POOR COPY*

STATEMENT

Warton, Ont., *Sept 3* 192*6*

M. *Cape Croker School no. 2*

IN ACCOUNT WITH

**HUNTER HARDWARE CO.**

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered.

One per cent. per month added on overdue accounts

1926			
May 22	201 pr 6 ft gates		800-
	24 rds 18 ft fence @ 80		1920-
	4" brace wire		32-
	staples		35-
	paid Jones cartage		100-
June 14	7" brace wire		56-
Sept 2	1 pane 18 + 30		58-
	Zebra Stone polish		10-
	1 pkg muresco		70-
	1" putty		101-
			<u>\$30811</u>

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*

8-2-5

Letter No. ....

Office of the Cape Croker, Indian Agency,



*[Handwritten signature]*

Sept 20th 1926 192...

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 30.81 in favour  
of Hunter Hardware Co. Warton Ont.  
for goods supplied No 2 Sidney Bay School.

*R*

This expenditure was authorized by Departmental  
Letter No. 8-2-5 dated May 12<sup>th</sup> 1926.

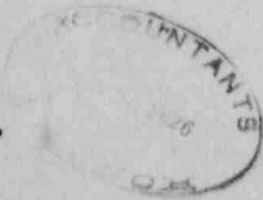
Your obedient servant,

*[Handwritten initials]*

*[Handwritten signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



8-2-5

Letter No. ✓

Office of the Cape Croker Indian Agency,

Oct 9th 1926 192

*[Handwritten signature]*

Sir,

*[Handwritten initials]*

I enclose herewith Vouchers Nos.....  
amounting to \$ 11.50 in favour  
of A. D. Moore Cape Croker, Ont.  
for cash paid for work etc. at Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No..... dated.....

*9/c 3  
KHD*

ACCOUNTANTS  
14 1926  
1926

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

ACCOUNTANTS  
OCT 13 1926  
1926

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



STATEMENT

Wiarton, Ont., Nov. 1 1926

M. Cape Croker School no 2

IN ACCOUNT WITH

**HUNTER HARDWARE CO.**

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered.

One per cent. per month added on overdue accounts

Sept 18	1926	To 1 kg mure sco	70.
---------	------	------------------	-----

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

8-2-5



Letter No.....

Office of the Cape Croker, Indian Agency,

*[Handwritten signature]*  
Sir,

Nov. 17th 1926 192



I enclose herewith Vouchers Nos.....,  
amounting to \$.....70.....in favour  
of Hunter Hardware Co., Warton, Ont.  
for repair material supplied No. 2 Sidney May School.

This expenditure was authorized by Departmental

Letter No..... dated.....

*[Handwritten initials]*

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

40

No. of Account 3

### INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas Gilbert. R.R. No 4 Warton. Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Jan 14th 27	To goods supplied for No 2 Sidney Bay School as per attached accounts	\$3.74

**CHAS. H. GILBERT**  
GENERAL MERCHANT

Purple Valley, Ont. Jan 27 1927

Sold to Miss M. Jarvis  
Sydney Bay

Lunch

	Amount Forwarded
<u>1 Bon Bean</u>	<u>1.40</u>
<u>2 Ck Pk 27</u>	<u>.54</u>
<u>Offt</u>	<u>1.94</u>
<u>1 Gal Flour</u>	<u>1.00</u>
<u>Total</u>	<u>2.94</u>

49

THANK YOU

**CHAS. H. GILBERT**  
GENERAL MERCHANT

Purple Valley, Ont. May 27 1927

Sold to Miss M. Jarvis  
Sydney Bay

McCook's - Gal

	Amount Forwarded
<u>Specker for flour</u>	<u>25</u>
<u>1 file</u>	<u>25</u>
<u>3 lbs soap</u>	<u>30</u>
<u>Offt</u>	<u>80</u>

42

THANK YOU

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

A. Moore  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

No. of Account 3

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas Gilbert, R.R. No. 4 Warton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. .... dated .....	
Jan 14th 27	To goods supplied for No 2 Sidney Bay School as per attached accounts	\$3.74

**CHAS. H. GILBERT**  
GENERAL MERCHANT

Purple Valley, Ont. Jan 12 1927

Sold to Miss McFarley  
Sidney Bay

KINDLY SAVE CHECK FOR REFERENCE

McCook's - Cals	Account Forwarded
1 Bu Peas	1 40
2 lbs Pork 27	54
<i>Offt</i>	1 94
1 Gal kerosoil	1 00
Total	2 94

49

THANK YOU

**CHAS. H. GILBERT**  
GENERAL MERCHANT

Purple Valley, Ont. May 27 1927

Sold to Miss McFarley  
Sidney Bay

KINDLY SAVE CHECK FOR REFERENCE

McCook's - Cals	Account Forwarded
Specks for fence	25
1 file	25
3 lbs soap	30
<i>Offt</i>	80

42

THANK YOU

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

A. Moore  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



82409  
sent 20/12/54  
at 1/27  
8-5-5  
1-1-5

EXAMINED and  
found correct  
*[Signature]*

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

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR  
COPY

8-2-5

DEPT. OF INDIAN AFFAIRS  
JAN 19 1927

Per No. ....

Office of the.....Cape Croker.....Indian Agency,

Jan 14th 1927 192

Sir, *[Handwritten signature]*

I enclose herewith Vouchers Nos.....  
amounting to \$.....3.74.....in favour  
of.....Chas Gilbert.....R.R.No. 4 Wierden, Ont.,  
for.....goods supplied to No. 2 Sidney Bay School...

This expenditure was authorized by Departmental  
8-2-4 Dec 21st 1926  
Letter No. 8-2-5.....dated May 12th 1926.....

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

*[Handwritten initials]*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

ACCOUNTANTS  
JAN 19 1927  
BRANCH

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

8-2-5

*Subj*

R

FEB 25 1927

EXTRACT FROM REPORT OF INSPECTOR MCGOOL  
on the Sidney Bay Indian Day School.  
Report dated February 15th, 1927.

Original on File 8-2-6.

*note*

SCHOOLS BRANCH  
FEB 26 1927

"The walls and ceiling of the class-  
room are a little on the dark side and the plaster  
in some places is cracking. Renovation would be  
quite an improvement."

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

No. of Account 3

# INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & Sons, Warton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. <u>2-4</u> dated <u>Jan. 25th</u>	
March 7th 27	To material supplied for sewing class at No 2 Sidney Bay School, as per attached accounts	\$5.95

Accounts Rendered Monthly THE OLD RELIABLE HOUSE Union Block  
 Warton, Ont., July 28 1927  
 M. Cape Cooke S.S. 1/2

## BOUGHT OF W. Symon & Sons

DEALERS IN  
 Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes,  
 Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

1927			
July 15	4 bryer Sewing Machine	29	174
	- 6 h. Sport Sewing Machine	29	254
	- 2 Yeo. Case	29	78
	- 6 Skein S. Sew 20.4 Spool	40	70
	- Needles 19.		5.95

9358  
 sent. 10/9/27.



I have  
 and the  
 of the ss

work performed  
 that each item

Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR.  
 COPY

3

Ont.

AMOUNT

\$5.95

M. Salmon & Sons

9358  
sent. 10/3/27.

EXAMINED and  
found correct.  
*[Signature]*

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

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

PHONE 499

48 to 56 BANK ST. and 213 to 217 SPARKS ST.

OTTAWA, ONT.,

*July 21 1927*

*[Handwritten signature]*

**KETCHUM & CO., LTD.**

Sold to

*Wapiti Indian Affairs*

*2/13*

8% Interest Charged on all Overdue Accounts.

GUN GOODS  
SPORTING GOODS  
BICYCLES AND  
BICYCLE SUNDRIES  
MOTOR CYCLES AND  
BOAT FITTINGS  
CANOES  
REPAIRS

To Account Rendered

*To 2 Indoor Base Balls 1.40*

*280* ✓

*2*

*Bats 1.20*

*240* ✓

*Paid*

*Certified correct,  
supplies furnished,  
charges fair and just*

*For Sidney*

*Indian Day School July 20/27*

*520* ✓

*3782*

THE GULLS L. GRAIS CO. LIMITED, OTTAWA.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*

*1 Record  
25/10/27*

23

DEPT. OF INDIAN AFFAIRS  
OCT 12 1927  
RECORDS

8-2-6

EXTRACT FROM REPORT OF MR. INSPECTOR McCOOL,  
dated September 26th, 1927, on his in-  
spection of the Sidney Bay Day School.

Original on File 8-2-6.

SCHOOLS BRANCH  
OCT 13 1927

The ceiling of schoolroom is dirty and  
very badly cracked - it looks as if it might fall  
some time. It would be advisable to have the ceiling  
fixed soon.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

8-2-5.

EXH  
Ottawa, October 13, 1927.

Sir:

The Public School Inspector, in a report on his inspection of the Sidney Bay Indian Day School, states that the ceiling of the schoolroom is dirty and very badly cracked and that it is in danger of falling.

Please furnish a report stating the cost of repairing the ceiling and the cleaning of same, also the amount of work you would recommend be carried out. Your early attention to this matter will oblige,

Your obedient servant,

J. D. McLEAN

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

*A. D. Moore*  
A. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE OF  
INDIAN AGENT



8-2-5

Cape Croker.

Oct 22nd 1927

File 2-2-1

*[Handwritten signature]*



Sir.-

I beg to acknowledge receipt of your letter 8-2-5 of October 13th, with reference to the report of the School Inspector, on the condition of the ceiling of No 2 Sidney Bay School on this Reserve.

The ceiling of this School is cracked and will need tearing off and replastered, a coat of Moresco on the walls of the classroom would be better than any process of cleaning the walls. The whole exterior woodwork of the School needs painting as well as the Verandah of the residence needs floor and pillar repairs. The ceiling in the kitchen of the teachers residence needs plastering as it was not put on heavy enough when done originally and is peeling off. I am not prepared to state the cost of these repairs, unless I secured tenders, but would estimate it in the vicinity of \$100.00 for a complete overhauling as I have stated above.

I would not recommend that this work be done during the cold weather or by inexperienced workmen and from all appearances it could well wait until next Summer vacation time, when I would recommend it be done.

Secretary.  
Dept of Ind. Affs.  
Ottawa.

Your obedient servant.

*[Handwritten signature]*

Indian Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5.

2-2-1.

Ottawa, October 28, 1927.

Sir:

I have your letter of the 22nd instant, relative to the repairs required to the ceiling, the cleaning of the interior walls and the painting of the exterior woodwork at the Sidney Bay Indian Day School. The work which you state should be carried out at this school is noted, but, as stated by you, as the season is now late, this work can stand over until the summer holidays. You should draw the matter of any repairs, painting, etc., required at this school to the attention of the Department early next spring, when consideration will then be given to authorizing having the work done.

Your obedient servant,

J. D. McLean

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

*A. D. Moore*  
*Moore*  
A. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

No. of Account

3

### INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas M Gilbert, R.R. 4 Warton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Dec 3rd 1927	To merchandise supplied No 2 Sidney Bay School, as per attached accounts.	\$4.65 ✓

Receipt

in M<sup>o</sup> Harvey  
Sydney Bay school.

1 gal of floor oil	1 00
4 Bars Soap	25-
2 Brooms	2.00
Nails 2 lbs	15-
5 lbs Pork	1 25-
\$ 4.65-	

*[Signature]*

7386  
sent 9/2/27

16

I HEREBY certify that the goods and services herein stated to have been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

No. of Account 3

### INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas H Gilbert. R.R.4 Warton.Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Dec 3rd 1927	To merchandise supplied No 2 Sidney Bay School, as per attached accounts.	\$4.65 ✓

Dec 1st 7  
in Mr Harry  
Sydney Bay school.

1 gal of floor oil	1 00
4 Bars Soap	25-
2 Brooms	2.00
Nails etc	15-
5 lbs Pork etc	1 25-
	<hr/>
	\$ 4.65-

*[Signature]*

7386  
sent 9/2/27

16

I HEREBY certify that the goods and services herein have been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
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CANADA**

POOR.  
COPY

No. of Account..... 3

The

R. R. 4 Warton, Ont.

Dec 3rd

AMOUNT

\$4.65 ✓

EXAMINED and  
found correct.  
*Amstrong*

738  
sub 9/2/27

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

*Adams*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

8-2-5



Letter No.....

Office of the Cape Croker..... Indian Agency,

*[Handwritten signature]*

December 3rd 1927 192.....

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$4.65..... in favour  
of Charles H. Gilbert, R.R. No. 4, Warton, Ont.  
for goods supplied no. 2, Sidney Bay School.



This expenditure was authorized by Departmental  
Letter No. 9-1-4..... dated July 20th 1927

*A/c 3 pay [initials]*

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

POOR.  
COPY

No. of Account 3

### INDIAN TRUST FUND

The Department of Indian Affairs,

To A. D. Moore, Cape Croker, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. .... dated .....	
Jan 19th 1928	To cash paid Mrs Henry Sims for work on wood at No 2 Sidney Bay School	\$2.50 /
	To cash paid Mrs Henry Sims for cleaning of outhouses at No 2 Sidney Bay School.	4.00 /
	To cash paid Jenah Chagahne for plowing No 2 Sidney Bay garden	<u>1.50 /</u>
	As per attached receipts.	\$8.00 /

EXAMINED and found correct.  
*[Signature]*

8740  
 sent 25/1/28

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

*[Signature]*  
 Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR.  
 COPY

8-2-5-



Letter No.....

Office of the *Capt. Croker.* Indian Agency,

*adk*  
Jan 19th 1928 192.....

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 8.00 in favour  
of A. D. Maers. Capt. Croker. Ont.  
for work and repairs done at No. 2 Sidney Bay School.

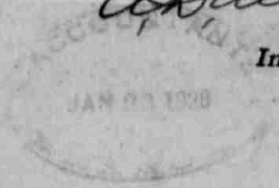
This expenditure was authorized by Departmental  
Letter No..... dated.....

Your obedient servant,

*Ray*  
*JM*

*[Handwritten signature]*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

No. of Account 3

### INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. Gilbert... R.R. #4 Warton, Ont.....

DATE		AMOUNT																																						
	Authorized by Dept. letter No.....dated.....																																							
July 27th 1928	To Xmas presents supplied for pupils of No 2 Sidney Bay School, as per attached statement.	\$10.00																																						
<p><i>Dec 28</i></p> <p><i>Miss M. M. Harvey</i></p> <table border="0"> <tr><td>6 Mouth Organs <sup>25</sup></td><td>1 50</td></tr> <tr><td>2 Jack Knives <sup>25</sup></td><td>50</td></tr> <tr><td>2 Guns &amp; Cap <sup>25</sup></td><td>40</td></tr> <tr><td>1 Pen -</td><td>25</td></tr> <tr><td>1 Car.</td><td>25</td></tr> <tr><td>2 Handkerchiefs</td><td>10</td></tr> <tr><td>3 Perfume 25</td><td>75</td></tr> <tr><td>2 Perfume 10</td><td>20</td></tr> <tr><td>3 Cups &amp; Saucers <sup>25</sup></td><td></td></tr> <tr><td>2 Boxes of Handkerchiefs <sup>40</sup></td><td></td></tr> <tr><td>2 Handkerchiefs 15</td><td>30</td></tr> <tr><td>2 Music Boxes <sup>25</sup></td><td>50</td></tr> <tr><td>2 Beads <sup>10</sup></td><td>20</td></tr> <tr><td>Decorations <sup>50</sup></td><td>30</td></tr> <tr><td>3 C. Nuts <sup>20</sup></td><td>1 00</td></tr> <tr><td>12 PH. <sup>10</sup></td><td>80</td></tr> <tr><td>12 PH. <sup>25</sup></td><td>25</td></tr> <tr><td><b>1920</b></td><td><b>14 00</b></td></tr> <tr><td></td><td><b>10 00</b></td></tr> </table>			6 Mouth Organs <sup>25</sup>	1 50	2 Jack Knives <sup>25</sup>	50	2 Guns & Cap <sup>25</sup>	40	1 Pen -	25	1 Car.	25	2 Handkerchiefs	10	3 Perfume 25	75	2 Perfume 10	20	3 Cups & Saucers <sup>25</sup>		2 Boxes of Handkerchiefs <sup>40</sup>		2 Handkerchiefs 15	30	2 Music Boxes <sup>25</sup>	50	2 Beads <sup>10</sup>	20	Decorations <sup>50</sup>	30	3 C. Nuts <sup>20</sup>	1 00	12 PH. <sup>10</sup>	80	12 PH. <sup>25</sup>	25	<b>1920</b>	<b>14 00</b>		<b>10 00</b>
6 Mouth Organs <sup>25</sup>	1 50																																							
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2 Handkerchiefs	10																																							
3 Perfume 25	75																																							
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3 Cups & Saucers <sup>25</sup>																																								
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12 PH. <sup>10</sup>	80																																							
12 PH. <sup>25</sup>	25																																							
<b>1920</b>	<b>14 00</b>																																							
	<b>10 00</b>																																							

*9058*  
*sent Feb 9/25*

EXAMINED and found correct.  
*J. J. J.*

I HEREBY CERTIFY that the charges are for the same is a fair

supplied, the work performed legitimately and that each item

*Admson*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5



Letter No.....

Office of the..... Cape Grekar..... Indian Agency,

*over*

..... Jan. 27th 1928..... 192.....

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$..10.00..... in favour  
of Chas. Gilbert..... R.R. No. 4 Warton, Ont.....  
for ~~the~~ presents supplied for Children of Sidney Bay  
School.

This expenditure was authorized by Departmental  
Letter No. 8-1-5..... dated Dec 14th 1927.....

*Pay  
JMS*

Your obedient servant,



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY



No. of Account 3

# INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & Sons, Warton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. .... dated .....	
Mar 14th 28	To sewing material supplied No 2. Sidney Bay School, as per attached accounts.	\$12.39

Accounts Rendered Monthly      THE OLD RELIABLE HOUSE      Union Block

Warton, Ont., March 9<sup>th</sup> 1928

M. S.S. no 2

Cape Croker (Sidney Bay)

BOUGHT OF **W. Symon & Sons**

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes, Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

1927					
Dec	13	201 pky needles			19-
	13	- 7 sk. floss @ 5'			35-
	13	- 5 spools col. cat @ 8			40-
	13	- 3 1/2 yd. red flannel @ 75			262-
	13	- 5 yd. hd cloth @ 59			295-
	13	- 1 yd. towelling			19-
	13	- 1 therid towel			59-
Dec	21	- 6 yd blue flannel @ 85			510-
		per a. W. Moore			
		amt. of a/c			12.39

I HERE  
and the ch  
of the sam

work performed  
at each item

FORM No.

Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

3  
12.39  
M. SIMON & SONS  
Stationery, Printing, Etc.  
Books and Maps - The Royal Canadian Mounted Police and  
the Department of the Interior

EXAMINED and  
found correct.  
*[Signature]*

10186  
sub 19/9/28

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

FORM No. 100

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5

DEPT. OF INDIAN AFFAIRS  
MAR 16 1928  
RECORDS

Number No.....

Office of the Pepe Croker. Indian Agency,

RECEIVED  
MAR 16 1928  
DEPT. OF INDIAN AFFAIRS

March 14th 1928 192

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 12.39 in favour  
of W. Symon & Sons.....Warton.....Ont.....  
for sewing material supplied for Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No. 8-2-4 dated Dec 6th 1927

Your obedient servant,

*PM*  
*JK*

*W. Moore*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



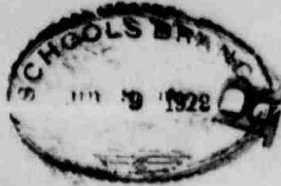
OFFICE OF  
INDIAN AGENT



Cape Croker. Ont.

File 2-2-3

July 5th 1928



Sir.-

I beg to report the need of considerable repairs to be done to NO 2 Sidney Bay School and which repairs should be done during the present Summer vacation.

The roof on this School is leaking and patching is not satisfactory and it should be re-roofed with arrow-lock shingles, which could be laid on over the present cedar shingles. The ceiling of the School room needs plastering as well as one wall, one cloak room and they are badly cracked and in some places the plaster is off or very loose. One cloak room needs muresecoing again. The interior woodwork needs varnishing the kitchen in the residence needs plastering and painting on the ceiling, the outside stone work needs pointing in some places, the whole exterior woodwork needs painting badly with two coats, the residence verandan needs repairs to the pillars and floor, the wood shed needs a new roof, some boards on the walls and a coat of shingle stain on the whole shed, the outerhouses need some small repairs to doors and seats as well as new boxes and then painted, some windows need fresh puttying and two panes of glass replaced.

By the looks of the plaster used on this School it was of an inferior quality and not properly done and a good man should do this work and I believe it would be best to let the whole job by tender to a properly qualified person and the total cost would run in the vicinity of \$250.00

Secretary.  
Dept of Ind. Affs.  
Ottawa.

Your obedient servant.

Indian Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5.

2-2-3.

Ottawa, July 9th, 1928.

Sir:

I have your letter of the 5th instant, reporting the need of considerable repairs to the Sidney Bay Indian Day School building. We note you recommend that the roof be reshingled with arrow-lock shingles, that the plastering, painting and other repairs mentioned be carried out, as well as the repairs and painting to the out buildings.

You should obtain quotations from several men competent to do all the work mentioned - they to supply all material and labour. In asking for quotations for this work, you should state definitely, and in detail, the exact work to be performed in order that the person quoting will have a clear idea as to the work to be performed. We note that you estimate the cost of the material and labour to be approximately \$250, and, if possible, this amount should not be exceeded. The contract for the above work should be given to the person quoting the lowest price. Indian labour should be employed as far as possible. The Department will expect you to see that a satisfactory job is performed in the carrying out of all repairs, painting, etc., as mentioned by you. The work should be completed before the school reopens after the present summer holidays. Accounts, in duplicate, properly certified, should be forwarded covering the cost of the work.

Your obedient servant,

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

*A. D. Moore*  
A. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

8-2-5.

2-2-3.

Ottawa, July 9th, 1928.

Sir:

I have your letter of the 5th instant, reporting the need of considerable repairs to the Sidney Bay Indian Day School building. We note you recommend that the roof be reshingled with arrow-lock shingles, that the plastering, painting and other repairs mentioned be carried out, as well as the repairs and painting to the out buildings.

You should obtain quotations from several men competent to do all the work mentioned - they to supply all material and labour. In asking for quotations for this work, you should state definitely, and in detail, the exact work to be performed in order that the person quoting will have a clear idea as to the work to be performed. We note that you estimate the cost of the material and labour to be approximately \$250, and, if possible, this amount should not be exceeded. The contract for the above work should be given to the person quoting the lowest price. Indian labour should be employed as far as possible. The Department will expect you to see that a satisfactory job is performed in the carrying out of all repairs, painting, etc., as mentioned by you. The work should be completed before the school reopens after the present summer holidays. Accounts, in duplicate, properly certified, should be forwarded covering the cost of the work.

Your obedient servant,

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

*K. D. Moore*  
K. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

f-2-5



Cape Croker. Ont.

August 7th 1928.

File 3-1

Sir.-

I beg to inform you that I have asked for tenders for the repairs to be done to Sidney Bay and Port Elgin Schools on this Reserve and that the tender made by the C.E. Whicher Ltd has been accepted and work to commence at once. The C.E. Whicher tenders being, for Sidney Bay School \$435.00 and for Port Elgin School \$289.00. The tender submitted by the Hunter Hardware Co Wiarton was for Sidney Bay School \$455.00 and Port Elgin School \$329.50 and of the two I accepted the lowest tenders. The work to be done is as follows,

*Sidney Bay  
E. E. Whicher 435  
Hunter 455*

*Port Elgin  
C. S. Whicher 289  
Hunter 329.50*

- Sidney Bay School  
Woodshed, one door 2 1/2' X 6' with hinges and latch. 100 ft of hemlock lumber and repaired.  
Roof 17X 19 to be roofed with arrollock shingles, old shingles to be taken off and roof papered.
- Verandah, 8 posts 6" X 6", 8 feet 2 inches high to be replaced.  
Paint verandah, size 9' X 24' two coats.  
repair verandah floor 26 inches by 9 feet.
- Outer houses, arrollock shingles on both roof, size 7' X 11'  
One coat of School house red on buildings and board screens. 4 panes 7" X 7", 1 pr of 4 inch hinges, one board 6" X 10", one sash with four lights 7" X 7" complete.
- School proper. Arrollock shingles on building 26' X 59'  
200 feet of ridge board. Paint whole exterior including windows, storm windows, porches, etc two coats, re-glaze all storm windows and others needing same, replace 1 pane 24" X 24", 2, 18" X 30", 7 panes 18" X 24", put storm windows on with screws instead of nails.
- School room, remove plaster and gyproc ceiling 20' X 24' west wall 8' x 20', paint interior two coats, one coat of varnish on woodwork and desks tops paint windows one coat, repair plaster in cloak rooms and give one coat of muresco. new lock on front door.
- Kitchen. gyproc ceiling and paint ceiling and walls one coat, size 11' X 12' and replace 4 panes 8" X 12"

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



*School  
on  
F. 3. J  
14/8/28*

Port Elgin School.

School house proper.

Arro lock shingles on building 41' X 52', with 230 feet of ridge board. Paint whole exterior including, two porches, all windows and storm windows woodshed etc two coats, glaze storm windows, and repair others. replace 4 panes 12" X 14", 1.6" X 12", 1.14" X 26"

Outerhouses.

Paint with one coat, including screens and replace one board 6" X 8 feet.

These repairs are more extensive than at first expected and I was very much out in my estimates and in both cases the arrolocks shingles alone would nearly make up my totals. The closeness of the enders in their totals, shows that this work was figured closely by the men tendering and that the amounts is conservitive.

I prepose doing Cape Croker School under my own supervision and by Indian labor and have the furnace repairs done by a Wiarton. mechanic after the teachers return.

Secretary.  
Dept of Ind. Affs.  
Ottawa.

Your obedient servant.

Indian Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

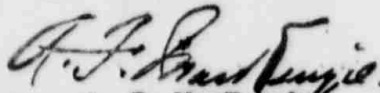
Ottawa, August 13th, 1928.

Sir,-

I have your letter of the 7th instant, with reference to the repairs and painting required at the Sidney Bay and Port Elgin Indian Day Schools and stating, in detail, the work that is to be performed. In this connection it is noted that you have obtained quotations from two parties and that you have accepted the lowest quotation, that of C. E. Whicher, viz., \$435 for the work at Sidney Bay and \$289 for the work at Port Elgin. Your action in this matter is approved. It is noted that considerably more work has to be performed than was at first expected but it is hoped that all the work as mentioned by you at each of these schools will be finished before the schools re-open after the present summer holidays. You should see that the work is satisfactorily completed and that a good grade of material is used. It is understood that Mr. Whicher will supply all material and labour for the prices quoted. You should forward properly certified vouchers, in duplicate, covering the cost of the work for each school separately. These vouchers should state, in detail, the work performed at each school.

It is noted that you intend having the work required at the Cape Croker School carried out under your supervision, employing Indian labour, and that the furnace will be repaired later, after the teacher returns. You should keep all expenses in this regard as low as possible and forward accounts in duplicate, properly certified, covering the cost of material and labour.

Your obedient servant,



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



A. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



CANADA

No. of Account *Feb*

# INDIAN TRUST FUND

*R*

The Department of Indian Affairs,

To Miss Mary Moffitt, Cape Croker, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. .... dated .....	
Oct 2nd 1928	To cash paid Higgins & Burke for lunch supplies for No 2 Sidney Bay School, as per attached accounts.	\$1.95

*Bolio Copy Statement Aug 25-12 1928*

*M. Higgins + Burke Ltd Toronto Ont*

*In Acc't with Mrs Mary Moffitt Cape Croker*

*Terms For Sidney Bay School*

<i>15</i>	<i>16s granulated sugar</i>	<i>6 31</i>	<i>95</i>
<i>5</i>	<i>16s Cocoa</i>	<i>20</i>	<i>1 00</i>
			<i>1 95</i>

*Received payment Sept 29<sup>th</sup> - 1928*

*Higgins + Burke per G.*

*8 - 1.5  
8 - 3.5  
12*

I HEREBY and the charge of the same is

rk performed at each item

Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR COPY*

The

*Feb*

*B*

eker...Ont.

OUNT

Oct 2nd 19

\$2.95

EXAMINED and found correct.  
*[Signature]*

*3655*  
*1.95*  
*14.91*  
*16.8*  
*2.6*  
*744*  
*1.95 - file 8-1.5*  
*14.91 - file 8-3.5*  
*16.8*  
*2.6*  
*744*  
*Oct 8*

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 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



8-2-5-



Letter No.....

Office of the Cape Croker, Ont. Indian Agency,

Oct 2nd 1928 192

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$1.95.....in favour  
of Miss Mary Moffitt.....Cape Croker Ont.....  
for cash paid out for No. 2 School lunch supplies

This expenditure was authorized by Departmental  
Letter No. B.1.4.....dated.....July 11th 1928.

Your obedient servant,

*Ad Moore*

Indian Agent.

*Per  
J.P.*

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



CANADA

No. of Account

*Feb R*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To *Chas Gilbert R.R. No 4 Warton Ont.*

DATE	Authorized by Dept. letter No.....dated.....	AMOUNT
Oct 6th 1928	To goods supplied for No 2 Sidney Bay School, as per attached accounts.	36.40 ✓

*Aug 30*

*Sidney Bay School*

*supplies for Mr. M. C. Shaw*

<i>Soaps 4 lbs</i>	<i>25-</i>
<i>1/2 gal pasole</i>	<i>15-</i>
<i>4 yd towls, 25-</i>	<i>1 00-</i>
<i>4 yd towls, 25-</i>	<i>1 00-</i>
<i>8 granite cups 20</i>	<i>1 60-</i>
<i>5 lbs Pork 25-</i>	<i>1 25-</i>
<i>1 gallon floral</i>	<i>1 00-</i>
<i>Stove Polish</i>	

*Chas*

**1**

EXAMINED and  
 FOUND correct.

*3847*

*sent back 12/28*

I HEREBY certify that the 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 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



CANADA

No. of Account

*Feb B*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To *Chas Gilbert R.R. No 4 Warton Ont.*

DATE	AMOUNT
Authorized by Dept. letter No.....dated.....	
Oct 6th 1928	To goods supplied for No 2 Sidney Bay School, as per attached accounts.
	\$6.40 ✓

*Aug 30*

*Sidney Bay School*

*supplies for in M.M. Chowj.*

<i>Scaps 4 for</i>	<i>25-</i>
<i>1/2 gal pasolm.</i>	<i>15-</i>
<i>4 ypl Lowly, 25-</i>	<i>1 00-</i>
<i>4 ypl Lowly, 25-</i>	<i>1 00-</i>
<i>8 granite cups 20</i>	<i>1 60-</i>
<i>5 lbs. Potk 25-</i>	<i>1 25-</i>
<i>1 gallon floral</i>	<i>1 00-</i>
<i>Stove Polish</i>	

*Chgs*

**1**

EXAMINED and  
 found correct.

*3847*  
*sent bet 12/28*

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

*[Signature]*  
 Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY



8-2-5



Letter No. ....

Office of the *Asst* ~~Cape~~ Croker, Ont. Indian Agency,

R

Oct 6th 1928 192...

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$...6.40..... in favour  
of Chas Gilbert R.R. No. 4 Warton, Ont.....  
for goods supplied No 2 Sidney Bay School

This expenditure was authorized by Departmental  
Letter No. 3-1-4 dated July 11th 1928

Your obedient servant,

*W. Moorey*

Indian Agent.

*Pay  
HFD*



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account *Self*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To *Frank Lavalley Cape Croker. Ont.*

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 24/28	To 245 hours work at No 1 Cape Croker School, doing painting, carpentering, masonry etc at 25¢ an hour	\$36. 25

*Sent Oct 31/28.*

*4414*

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.

*CR Moore*  
Agent.

FORM No. 100

*J. W. Shore*

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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*POOR COPY*



8-2-5  
DEPT. OF INDIAN AFFAIRS  
OCT 27 1928  
RECORDS

Letter No.....

Office of the..... Cape Croker..... Ont. Indian Agency,

..... Oct. 24th 1928 192.....

*Copy*

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 36.25..... in favour  
of Frank Lavalley, Cape Croker, Ont.,  
for work done on No 1 Cape Croker School.....

This expenditure was authorized by Departmental  
Letter No. 8-2-5..... dated Aug. 13th 1928.....

Your obedient servant,

*[Signature]*

Indian Agent.

*[Signature]*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY



CANADA

No. of Account *Selw*

*B*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To *Resins Akiwensie Cape Greker Ont*

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 24th 28	To 133 hrs work at No 1 Cape Greker School, painting, carpentering, doing masonry etc at 25¢ an hour	\$33.25
	<i>JMS</i>	
	<i>serv lect 31/28.</i>	
	<i>4413</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.

*[Signature]*

Agent.

FORM No. 109

*[Signature]*

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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POOR.  
COPY

8-2-5



R



Letter No.....

Office of the..... Cape Croker..... Ont Indian Agency,

*Crest*

..... Oct. 24th 1928..... 192...

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 33.25..... in favour  
of..... Res. Lms. Akiwenzie..... Cape Croker..... Ont.....  
for..... work..... painting..... carpenter..... work..... etc..... at No 1 School

This expenditure was authorized by Departmental  
Letter No. 8-2-5..... dated..... Aug. 12th 1928.....

Your obedient servant,

*Handwritten signature*

*Handwritten signature*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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**HUNTER HARDWARE CO.**

SUCCESSORS TO KYLE & HUNTER

**HARDWARE, PLUMBING, STOVES, PAINTS AND OILS**

**A FULL LINE OF CROCKERY AND GLASSWARE**

WIARTON, *July 28* 192*8*

*Mr A. Moore.  
Cape Croker.*

*We hereby tender for repairing etc. on Sidney Bay School.*

*This includes roofing school, woodshed and outhouses with Brantford Arso-Rock Shingles - (145 lbs per square) Renewing gutter iron, repairing verandah and outhouses. Removing plaster and replacing with Gyproc on two ceilings and one wall. Painting, glazing and so forth as per specifications explained to Stewart Plante.*

*This work to be done for the sum of Four Hundred and Fifty Five Dollars (\$455.00).*

HUNTER HARDWARE COMPANY Ltd.

*Stewart C. Hunter*  
MANAGING DIRECTOR

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

*POOR.  
COPY*

HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS  
A FULL LINE OF CROCKERY AND GLASSWARE

WIARTON,

July 28 1928

Mr A Moore  
Agent Dept. Indian Affairs  
Cape Croker

Dear Sir

We hereby tender for repairing  
rc on Port Elgin School  
Including roofing school and  
wood-shed with Bradford Arrow-lock  
shingle (145-lbs per square) renewing gutter  
iron.

Painting glazing rc as per  
specifications explained by you to  
Mr Stewart Plante for the sum  
of three hundred and twenty nine  
50/100 dollars \$329.50

HUNTER HARDWARE COMPANY Ltd.

*Stewart C. Hunter*  
MANAGING DIRECTOR

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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POOR.  
COPY

HEAD OFFICE  
COLPOYS BAY  
ONT.

**WILCHER**  
**THE WILCHER LUMBER COMPANY LIMITED**

MANUFACTURERS OF  
LUMBER, TIES, SHINGLES AND LATH

MILLS AT  
MILFORD HAVEN  
ST. JOSEPH ISL.  
ONT.

COLPOYS BAY  
ONT.

July 28-28.

Mr A J Moore,  
Indian Agent  
Cape Croker

Dear Sir -

We the undersigned hereby tender for  
wood and material to be used on the  
Sedney Bay and Port Elgin Schools, as  
outlined and specified by yourself as per  
our interview and inspection on the 23<sup>rd</sup>  
inst. Work to be done under the supervision  
of W C Hambley with the understanding that as  
much competent Indian labor to be used as  
possible. All work to be done in a good  
workmanlike manner. All material to be A1.

Sedney Bay School. - Material 320.<sup>00</sup>  
Work 115.<sup>00</sup>  
\$435.<sup>00</sup>

If a cheaper grade of paint would do  
price of material to be reduced 15.<sup>00</sup>

Port Elgin School. - Material 229.<sup>00</sup>  
Work 60.<sup>00</sup>  
289.<sup>00</sup>

Thanking you for the  
opportunity of timbering and trust  
the above will meet with your approval.

Yours very truly  
Carl Wilcher.  
WILCHER LIMITED

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY



CANADA

No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To C.E. Whicher... estate... Colpoys Bay.. Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 25th / 28	To material and work supplied for No 3 Port Elgin School as per accepted tender.	\$ 289.00
	<b>Work performed.</b>	
	School proper. Arro-look shingles on building roof of building 41 feet by 52 feet, 230 feet of ridge board. Painted whole exterior woodwork, including two porches, all windows and storm windows, woodshed etc, two coats, glass all storm windows and repair others, replaced 4 panes 12" X 14",. 1. 6" X 12",. 1 14" X 26".	
	Outerhouses. Paint whole exterior woodwork on two buildings, one coat as well as two screens one coat. Repair screens and replace board 6" X 8 feet.	

M. Dept of Indian Affairs  
Ottawa

COLPOY'S BAY, ONT., *Sept 14* 1928

IN ACCOUNT WITH  
**C. E. WHICHER**  
SAW-MILLER AND GENERAL MERCHANT

DRY GOODS  
GROCERIES  
BOOTS AND SHOES

SHINGLES  
CORDWOOD  
TIES AND POSTS

<i>1928</i>	<i>Sept 1</i>	<i>To material and work on Port Elgin School as per tender.</i>	<i>289.00</i>		
				<i>JMS</i>	

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY



No. of Account.....

# INDIAN TRUST FUND

2

ROYAL CANADIAN MOUNTED POLICE  
DEPARTMENT  
POLICE GÉNÉRALE

ROYAL CANADIAN MOUNTED POLICE  
DEPARTMENT

ROYAL CANADIAN MOUNTED POLICE  
DEPARTMENT

C. E. MICHIE

4412  
sent Oct 31/28

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

**EXAMINED and found correct.**

*J. W. Shore*

*W. Moore*

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

Letter No. ....

Office of the Cape Croker, Ont. Indian Agency,

Oct 25th 1928 192

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 289.00..... in favour  
of C.E. Michener, satale, Colpoys Bay, Ont.....  
for work and material on No 3 Port Elgin School.

This expenditure was authorized by Departmental  
Letter No. 8-2-5 dated August 13th 1928

*Pay J. H. S.*

Your obedient servant,

*A. J. Moore*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

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COPY



CANADA

No. of Account

*Sch  
I note*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To C. E. Whicher. estate Colpoys Bay. Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 24th /28	To material and work supplied No 2 Sidney Bay School as per tender accepted	\$435.00
Woodshed.	<u>Work performed</u> One door 24" X 6', with hinges and latch and hung, 100' of hemlock lumber supplied and shed repaired. Rofed with arro-lock size 17' X 19' old shingles removed and roof repaired.	
Verandah.	8 posts supplied 6" x 2 by 8' 2", paint verandah two coats size 9' X 24'. repair floor 26" X 9'.	
Outer house.	arro-lock shingles on two roofs 7' X 11' one coat paint on buildings and screens. glass 4 panes 7" X 7" .1 pr 4" ninges, one board 62 X 10", one sash with 4 lights 7" x 82 complete.	
School proper.	Arro-lock shingles on roof of building 26' X 59' 200 feet of ridge board, paint whole exterior including windows, storm windows, porches etc, two coats. re-glaze all windows, replaced 1 pane 24" X 24", 2, 18" X 30", .. 7 panes 18" X 24", replace storm windows with screws.	
Class Room.	Removed plaster and gyprocked ceiling 20' X 24' and West wall 8' x 20', painted whole interior two coats, one coat of varnish on woodwork and school seat tops, repair plaster in cloakrooms, gave cloak rooms one coat of muresce. replaced lock on door and repaired same.	
Residence kitchen.	Removed plaster on ceiling and replaced with gyproc, size 11' X 12', painted ceiling one coat, replaces 4 panes 8" X 12".	

M Dept of Indian Affairs  
Ottawa  
 COLPOYS BAY, ONT., Sept 14 1928

IN ACCOUNT WITH **C. E. WHICHER**

DRY GOODS  
GROCERIES  
BOOTS AND SHOES

SAW-MILLER AND GENERAL MERCHANT

SHINGLES  
CORDWOOD  
TIES AND POSTS

1928	Sept 1	To material and work on Sydney Bay School as per tender.	\$435.00				
							<i>JWT</i>

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



CANADA

# INDIAN TRUST FUND

No. of Account

*Sch  
B  
note*

The Department of Indian Affairs,

To C. E. Whicher. estate Colpoys Bay. Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 24th /28	To material and work supplied No 2 Sidney Bay School as per tender accepted	\$435.00
	<b>Work performed</b>	
Woodshed.	One door 24' X 6', with hinges and latch and hung, 100' of hemlock lumber supplied and shed repaired. Rofed with arro-lock	
Verandah.	size 17' X 19' old shingles removed and roof repaired. 3 posts supplied 6" x 2 by 8' 2", paint verandah two coats size 9' X 24', repair floor 26' X 9'.	
Outer house.	arro-lock shingles on two posts	

C. E. WHICHER

*Sent Oct. 31/28  
4412*

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.

*Adams*

Agent.

FORM No. 109

*J. Shore*

Indian Affairs. (RG 10, VOLUME 6166, file 433-5, part 2)

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CANADA

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8-2-5

DEPT. OF INDIAN AFFAIRS  
OCT 27 1923  
RECORDS

Let. No. ....

Office of the ..... Capt. Croker. Ont. Indian Agency,

*C. J. K.*  
Sir,

Oct. 25th 1928 192

R

I enclose herewith Vouchers Nos. ....  
amounting to \$ 435.00 ..... in favour  
of C.E. Whicker, estate, Colpoys Bay. Ont.  
for material and work on Sidney Bay School.

*P. J. M.*

This expenditure was authorized by Departmental  
Letter No. 8-2-5 ..... dated August 13th 1928.

Your obedient servant,

*A. Moore*

Indian Agent.

4412  
# 435.  
289.  
724.  
sent Oct 31/28.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY



CANADA

No. of Account

*Feb 2*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas Gilbert, R.R. No. 4 Warton, Ont.

DATE	AMOUNT
<p>Authorized by Dept. letter No.....dated.....</p> <p><b>Dec 31st 1928 To goods supplied for Xmas presents for pupils of No 2 Sidney Bay School, as per attached accounts.</b></p>	<b>\$5.00</b>

**CHAS. H. GILBERT**  
**GENERAL MERCHANT**  
 Purple Valley, Ont., *Dec 11* 1928  
 Sold to *Miss M. Hawley*

KINDLY SAVE CHECK FOR REFERENCE

	Account Forwarded
<i>2 W Paper 25</i>	<i>50</i>
<i>2 Neckties 25</i>	<i>75</i>
<i>1 Perfume</i>	<i>25</i>
<i>1 cup - Sauce</i>	<i>25</i>
<i>2 Dolls 25</i>	<i>50</i>
<i>2 sets Socks 25</i>	<i>50</i>
<i>3 Mouthoys 25</i>	<i>75</i>
<i>2 Books 10</i>	<i>20</i>
<i>2 Books 15</i>	<i>30</i>
<i>2 Handkerchiefs</i>	<i>25</i>
<i>1 Hand</i>	<i>15</i>
<i>2 " 5</i>	<i>10</i>
<i>1 Pick Knife</i>	<i>25</i>
<i>2 neck ties 25</i>	<i>50</i>
<i>1 Horn</i>	<i>10</i>
<i>1 Comb</i>	<i>25</i>
<i>1 Ball</i>	<i>25</i>
<i>8 Pencil</i>	<i>35</i>
<i>1 comb</i>	<i>65</i>
<i>Handy</i>	<i>175</i>

*Mrs. M. Hawley*

*sent 8-1-29.*

**2003**

**EXAMINED and found correct.**

*[Signature]*

I HEREBY 800 as been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
 Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

*POOR.  
COPY*



CANADA

No. of Account *Feb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To *Chas Gilbert, R.R. No 4 Warten, Ont.*

DATE	AMOUNT
Dec 31st 1928	\$8.00

Authorized by Dept. letter No. .... dated .....

To goods supplied for Xmas presents for pupils of No 2 Sidney Bay School, as per attached accounts.

**CHAS. H. GILBERT**  
GENERAL MERCHANT

Purple Valley, Ont., *Dec 11* 1928

Sold to *Miss M. G. Gandy*

KINDLY SAVE CHECK FOR REFERENCE

	Account Forwarded	
<i>2 W Paper</i>	<i>25</i>	<i>50</i>
<i>2 Neckties</i>	<i>25</i>	<i>75</i>
<i>1 Perfume</i>		<i>25</i>
<i>1 cap - Sauer</i>		<i>25</i>
<i>2 Dolls</i>	<i>25</i>	<i>50</i>
<i>2 sets Socks</i>	<i>25</i>	<i>50</i>
<i>3 Mouth Oyar</i>	<i>25</i>	<i>75</i>
<i>2 Books</i>	<i>10</i>	<i>20</i>
<i>2 Books</i>	<i>10</i>	<i>20</i>
<i>2 Handkerchiefs</i>		<i>25</i>
<i>1 Hank</i>		<i>15</i>
<i>2 " "</i>	<i>5</i>	<i>10</i>
<i>1 Jack Knife</i>		<i>25</i>
<i>2 neck tie</i>	<i>25</i>	<i>50</i>
<i>1 Horn</i>		<i>10</i>
<i>1 Comb</i>		<i>25</i>
<i>Ball</i>		<i>25</i>
<i>8 Pensel</i>		<i>35</i>
<i>1 Candy</i>		<i>65</i>
		<i>115</i>

*Mary D. Mc Gandy*

*sent 8-1-29*

**2003**

EXAMINED and found correct.

*[Signature]*

I HEREBY *800* as 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 6166, file 433-5, part 2)

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CANADA

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8-2-5



Letter No.....

Office of the *Capt* ~~Capt. Croker~~ *Ent.* Indian Agency,

*Dec 31st 1928* 192

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$8.00.....in favour  
of Chas. Gilbert, R.R. No 4 Warton, Ont.  
for goods supplied for pupils of No 2 School

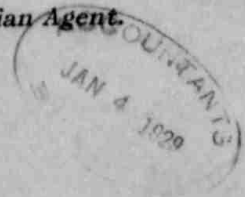
This expenditure was authorized by Departmental  
Letter No. 8-1-5 dated Dec 10th 1928

Your obedient servant,

*Ps  
HAT*

*A. R. Morris*

Indian Agent



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY



No. of Account..... *sch*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To *A. D. Messrs.* Cape Croker, Ont.....

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Aug 27th/28	To cash paid Mrs Henry Sims for cleaning outbuildings at No 2 Sidney Bay School and for cleaning residence and School after contractors were finished	\$4.00 2.00
Dec 21st /28	To cash paid Maitland French for plowing School garden	2.00
Dec 28th/28	To cash paid Lawrence Keeshig for repair work done at Ft Elgin and Sidney Bay Schools	2.50
	as per attached receipts.	\$10.50

EXAMINED and  
found correct.  
*[Signature]*

*16-1-29.*  
*6281*

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 6166, file 433-5, part 2)

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8-2-5



Letter No.....

Office of the..... Cape Croker, Ont...... Indian Agency,

*Asset*

..... Jan 8th 1929..... 192.....

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$10.50..... in favour  
of A. B. Moore, Cape Croker, Ont.  
for cash paid for work at No 2 Sidney Bay School

This expenditure was authorized by Departmental  
Letter No..... dated.....

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

*By  
9/11*

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account.....

*sel*

# INDIAN TRUST FUND

**R**

The Department of Indian Affairs,

To Chas. Gilbert, R.R. No. 4, Warton, Ont.

DATE	AMOUNT								
Authorized by Dept. letter No.....dated.....									
Jan 14 <sup>th</sup> /29 To goods supplied No 2 Sidney Bay School as per attached accounts	.85								
<p><i>Dec 21 8</i> <i>Sidney Bay School,</i></p> <table border="0"> <tr><td><i>2 Bars Soap for</i></td><td><i>5.0</i></td></tr> <tr><td><i>2 Polished footline</i></td><td><i>1.0</i></td></tr> <tr><td><i>1 scrub Band.</i></td><td><i>2.5</i></td></tr> <tr><td></td><td><i>8.5</i></td></tr> </table> <p><i>Chas</i></p>		<i>2 Bars Soap for</i>	<i>5.0</i>	<i>2 Polished footline</i>	<i>1.0</i>	<i>1 scrub Band.</i>	<i>2.5</i>		<i>8.5</i>
<i>2 Bars Soap for</i>	<i>5.0</i>								
<i>2 Polished footline</i>	<i>1.0</i>								
<i>1 scrub Band.</i>	<i>2.5</i>								
	<i>8.5</i>								
<p><i>sent 21-1-29.</i> <i>6420</i></p>	<p>and ✓ .....</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 6166, file 433-5, part 2)

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Account..... *sel*  
**R**

The Department

R. No. A. Wiaton. Ont.

DATE	AMOUNT
Jan 14th/29	.85

*cont. 21-1-29.*  
*6420*

EXAMINED and  
found correct.  
*[Signature]*

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

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

FORM No. 100

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

8-2-5



Letter No.....

Office of the *Agent* ~~Agent~~ *Creker*, Ont. Indian Agency,

*Agent*

*R*

Jan 14th 1929 192...

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$.....*85*..... in favour  
of *Chas Gilbert*, R.R. No 4 Warton, Ont.  
for *goods supplied No 2 Sidney Bay School*.

This expenditure was authorized by Departmental  
Letter No..... dated.....

Your obedient servant,

*Pay*  
*JH*

*Admson*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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8-2-5



REQUISITION FOR SCHOOL MATERIAL

For No. 2 School on Cape Croker

Reserve Cape Croker Agency

Date January 3rd 1929

R

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
<i>For Fall Fair needlework.</i>					
White Lawn	-	-	1 yrd		
Linin Towelling	-	-	2 yds		
Cotton broadcloth	-	-	7 yards		navy blue
Tea set (stamped)			1		5 pieces, for embroidery.
white thread			2 spools		
Thimbles			3 "		
navy thread			2 "		
needles			1 package		
Scissors			3 pr		2 large, two small.
Embroidery thread			13 skeins		3, blue, 3 pink, 3 green, 3 black 1 yellow.
Colored paper for primary work.					
Coping Saw			1		eq-
<i>Approved by new Teacher as correct</i> <i>AM</i>					

Address to which above supplies are to be sent:

Name: A. D. Moore  
School:  
Post Office (nearest): Cape Croker  
Express Office (nearest): Winton  
Province: Ont

Number of Pupils on Roll

do in 1st Standard  
do in 2nd do  
do in 3rd do  
do in 4th do  
do in 5th do  
do in 6th do

Note.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

(Mrs.) Margaret Warder  
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.

A. D. Moore  
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY

8-2-5

*M*

SCHOOLS BRANCH  
JAN 24 1929

JAN 25 1929

REQUISITION FOR SCHOOL MATERIAL

For Sidney Bay No. 2 School on Cape Croker  
Reserve in Cape Croker Agency  
Date January 7 - 1929

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Yard Stick	0		1		For blackboard art.
Ink flask			1 qt.	<i>mp.</i>	Or ink powder.
Slides for closing off ventilators in school-room when necessary.			2		
Teaspoons for children's lunch	5		1 doz.		Those on hand are very poor.
- For Residence -					
Cream window shades, 28 in. wide at least 52 in. long.			4.		Those on hand are worn out.
Brass extension curtain rods	0		4		
Hanging hall lamp	0		1		A hanging hall lamp would be much appreciated. There is only 1 lamp here.
Bedroom lamp	0		1		
Dust mop	0		1		For floors.

Address to which above supplies are to be sent:

Name Mrs. Margaret Warder. Number of Pupils on Roll .....

School Sidney Bay School do in 1st Standard .....

Post Office (nearest) Warton (R.R. 5) do in 2nd do .....

Express Office (nearest) Warton do in 3rd do .....

Province Ontario do in 4th do .....

do in 5th do .....

do in 6th do .....

Note - To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

(Mrs) Margaret Warder.  
Teacher

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

*[Signature]*  
Indian Supt. or Agent.

A separate form to be used for each school.  
Form No. 99.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Ottawa, January 24th, 1929.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Sidney Bay Indian Day School for supplies for the use of the school and teacher's residence.

In reply I beg to say that you may arrange for the purchase and delivery of the following: 1 yard stick, 1 Doz. teaspoons (for use in serving children's lunch), 4 cream window shades of the sizes required (for the residence), 4 brass extension curtain rods, 1 hanging hall lamp (inexpensive), 1 bedroom lamp, and 1 dust mop.

The teacher also requests that two slides for closing off ventilators in schoolroom, when necessary, be supplied. If you consider that these slides should be provided, you may arrange to have this work done.

The teacher has also requested the following materials for sewing purposes in connection with preparing for the Fall fair, and you may arrange for the purchase of same, viz., 1 yard white lawn, 2 yards linen towelling, 7 yards navy cotton broadcloth, 2 spools white thread, 2 spools navy thread, 3 thimbles, 1 package needles, 13 skeins embroidery thread, and 1 coping saw.

It would be advisable for you to consult the teacher regarding the above supplies in order to ascertain the quality, colours, etc., of the materials she requires.

After you have made the above purchases, you should forward accounts, in duplicate, properly certified, covering the cost.

Your obedient servant,

*J. D. McLean*

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

*A. D. Moore*  
A. D. Moore, Esq.,  
Indian Agent,  
Cape Croker, Ont.



CANADA

No. of Account

*Feb*

# INDIAN TRUST FUND

*B*

The Department of Indian Affairs,

To Chas. Gilbert, R.R. No. 4, Viarten, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Mar 22nd/29	Te broom supplied for No 2, Sidney Bay School, as per attached accounts	\$1.00
<div data-bbox="431 756 1052 1781" style="border: 1px solid black; padding: 10px; margin: 10px;"> <p style="text-align: right;">March 9</p> <p style="text-align: center;">in wardrobe Sidney Bay school</p> <p>1 Broom 1.00</p> <p style="text-align: center;"><i>Chgs</i></p> </div>		

7900

PAID and  
correct.

*Ague*

I HEREBY CERTIFY that this voucher is correct, that the [redacted] en 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.

*AD Moore*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR  
COPY*



No. of Account *Feb*

*B*

The Department

R. No. 4. Warden. Ont.

DATE	AMOUNT
Mar 22nd/29	\$1.00

*Sent 27-3-29*

*7900*

EXAMINED and  
found correct.  
*Hyne*

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.

*W. Moore*  
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

*POOR.  
COPY*

8-2-5



Letter No.....

Office of the..... *Cape Croker, Ont.*..... Indian Agency,

..... *Mar 22nd 1929*..... 192...

Sir,

*Asst.*

I enclose herewith Vouchers Nos.....  
amounting to \$..... *1.00*..... in favour  
of..... *Chas Gilbert R.R. No 4 Warton, Ont.*.....  
for..... *broom supplied No 2 Sidney Bay School.*.....

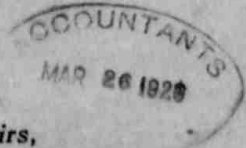
This expenditure was authorized by Departmental  
Letter No..... dated.....

Your obedient servant,

*Pay  
PMS*

*[Handwritten signature]*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR  
COPY*



CANADA

No. of Account *Feb*

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Hunter Hardware Co. Warton. Ont.*

DATE	AMOUNT
Mar 25th 1929	\$19.42

Authorized by Dept. letter No. .... dated .....

To goods supplied Sur No 2 Sidney Bay School as per attached accounts

PHONE 10 Warton, Ont. *March 20 1929*

M. *Cape Croker School no 2*

IN ACCOUNT WITH

**Hunter Hardware Company Ltd.**

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

<i>Nov 13</i>	<i>201 axe</i>	<i>2 00</i>
	<i>1 pail</i>	<i>85</i>
	<i>1 basin</i>	<i>50</i>
	<i>1 broom</i>	<i>80</i>
<i>Jan 15</i>	<i>1 hammer</i>	<i>1 00</i>
	<i>2 files 8+10</i>	<i>12</i>
	<i>1 " 10+14</i>	<i>10</i>
	<i>1 " 14+16</i>	<i>14</i>
<i>19</i>	<i>1 S. shovel</i>	<i>90</i>
	<i>14 ft W. strip</i>	<i>1 60</i>
<i>Feb 7</i>	<i>1-3 ft yd strip</i>	<i>75</i>
	<i>1 cedar mop</i>	<i>2 00</i>
	<i>1 dy 2. spoons</i>	<i>50</i>
	<i>2 pr. W. brackets</i>	<i>70</i>
	<i>1 coping saw</i>	<i>35</i>
	<i>2 lamps</i>	<i>1 50</i>
	<i>4 W. shades @ .59</i>	<i>6 36</i>
<i>21</i>	<i>1 R. bracket</i>	<i>25</i>
		<i>\$ 19.42</i>

performed each item

agent.

I HEREBY certify that the charges are correct and the same have been paid

FORM No. 11

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

*POOR COPY*



No. of Account *Sub*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To *Hunter Hardware Co. Warton, Ont.*

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Mar 25th 1929	To goods supplied Ser No 2 Sidney Bay School as per attached accounts	\$19.42

PHONE 10 Warton, Ont., *March 20* 192*9*  
*M. Coape Crooked School no 2*

IN ACCOUNT WITH  
**Hunter Hardware Company Ltd.**  
 Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware  
 Accounts due when rendered. One per cent. per month added on overdue accounts

<i>Nov 13</i>	<i>2, axe</i>	<i>2 00</i>
	<i>1 pail</i>	<i>85</i>
	<i>1 basin</i>	<i>50</i>
	<i>1 broom</i>	<i>80</i>
<i>Jan 15</i>	<i>1 hammer</i>	<i>1 00</i>
	<i>2 files 8+10</i>	<i>12</i>
	<i>1 " 10+14</i>	<i>10</i>
	<i>1 " 14+16</i>	<i>14</i>
<i>19</i>	<i>1 S. shovel</i>	<i>90</i>
	<i>1 W. strip</i>	<i>60</i>
<i>Feb 7</i>	<i>1-3/4 yd strip</i>	<i>75</i>
	<i>1 cedar mop</i>	<i>2 00</i>
	<i>1 dy 2. Spoons</i>	<i>50</i>
	<i>2 Dr. W. brackets</i>	<i>70</i>
	<i>1 Coping Saw</i>	<i>35</i>
	<i>2 Nails</i>	<i>1 50</i>
	<i>4 W. shades @ 159</i>	<i>6 36</i>
<i>21</i>	<i>1 R. bracket</i>	<i>25</i>
		<i>\$19.42</i>

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

performed each item

Agent.

FORM No. 11

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

*POOR COPY*

The Name

DATE

Mar 25 1918

*[Faded handwritten text and stamp]*

**HOMER HOLDINGS COMPANY LTD**

*[Vertical handwritten text on right edge of paper: 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900]*

*sent 2-4-29.*

*8029*

**EXAMINED and  
found correct.**

*[Signature]*

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

*[Signature]*

Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

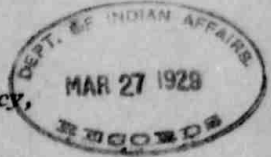
**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*

8-2-5



Letter No.....



Office of the *Asst* ~~Cape Croker, Ont.~~ Indian Agency,

March 25th 1929 192

Sir,

I enclose herewith Vouchers Nos. **B**

amounting to \$ 19.42 in favour

of Hunter Hardware Co. Warton, Ont.

for goods supplied for No 2 Sidney Bay School.

This expenditure was authorized by Departmental

Letter No. ~~8-2-5~~ <sup>8-2-8</sup> dated ~~Jan. 24th 1929~~ <sup>Oct 26th 1928</sup>

Your obedient servant,

*Handwritten initials*

*Handwritten signature: C. D. Moore*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

No. of Account

*sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & Sons, Warton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. .... dated .....	
Mar 26th/29	To sewing material supplied for No 2, Sidney Bay School, as per attached accounts	36.68

Accounts Rendered Monthly THE OLD RELIABLE HOUSE Union Block

Warton, Ont., *Mar 22* 192*9*

M. *School Section #2*

*Sidney Bay*

BOUGHT OF **W. Symon & Sons**

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes, Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

*1929*

<i>Jan 22</i>	<i>2 yds flannel</i>	<i>38</i>	<i>4.13</i>
" "	<i>2 yds Quilling</i>	<i>38</i>	<i>38</i>
" "	<i>2 yds lawn</i>	<i>39</i>	<i>39</i>
" "	<i>2 1/2 B embroidery</i>	<i>39</i>	<i>39</i>
" "	<i>2 2 factory Cutts</i>	<i>58</i>	<i>58</i>
" "	<i>2 2 N. ske</i>	<i>20</i>	<i>20</i>
" "	<i>2 2 thimbles</i>	<i>10</i>	<i>10</i>
" "	<i>2 needles</i>	<i>15</i>	<i>15</i>
" "	<i>2 4 thread</i>	<i>36</i>	<i>36</i>
	<i>Amnt apc.</i>		<i>\$6.68</i>

*8127*

work performed that each item

Agent.

I E and the of the s

FORM 1

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

The De

DATE

Mar 26

st. ....  
ET

66.68

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

8127

*Mar 4-4-29.*

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 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5



Letter No.....

Office of the *Asst* Comptroller Ont. Indian Agency,

..... Mar 26th 1929 ..... 192.....

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 5.68 ..... in favour  
of W. Symen & Sons Warten. Ont.  
for sewing material supplied No 2 Sidney Bay School

This expenditure was authorized by Departmental  
Letter No. 8-2-5 ..... dated Jan 24th 1929 .....

Your obedient servant,

*Handwritten initials: B, 9/27*

*Handwritten signature: C. P. Mason*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



No. of Account..... *sch*

# INDIAN TRUST FUND

*R*

The Department of Indian Affairs,

To *Gnas Gilbert, R.R. No 4, Warton, Ont.*

DATE		AMOUNT																																													
	Authorized by Dept. letter No.....dated.....																																														
<i>June 8th/29</i>	<i>To 1 gallon floor oil supplied No 2 Sidney Bay School as per attached accounts</i>	<i>\$1.00 /</i>																																													
<p><b>Bought of CHARLES H. GILBERT</b> <b>GENERAL MERCHANT</b></p> <p>Purple Valley, Ont., <i>April 9</i> 1929</p> <p>M <i>to M. W. Warden</i> <i>Sydney Bay School</i></p> <p>Sold by _____ Got by _____</p> <table border="1" style="width: 100%;"> <tr><td>1</td><td><i>1 gallon floor oil</i></td><td><i>1.00</i></td></tr> <tr><td>2</td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td></tr> <tr><td>12</td><td></td><td></td></tr> <tr><td>13</td><td></td><td></td></tr> <tr><td>14</td><td></td><td></td></tr> <tr><td>15</td><td></td><td></td></tr> </table> <p><i>5</i> <b>THANK YOU</b></p>			1	<i>1 gallon floor oil</i>	<i>1.00</i>	2			3			4			5			6			7			8			9			10			11			12			13			14			15		
1	<i>1 gallon floor oil</i>	<i>1.00</i>																																													
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*1235*  
*Apr 13/6/29*

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

*A. D. Moore*  
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*



CANADA

No. of Account.....

*sch*  
*R*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To *Chas Gilbert, R.R. No 4, Wiarton, Ont.*

DATE	AMOUNT
Authorized by Dept. letter No.....dated.....	
June 8th/29	To 1 gallon floor oil supplied No 2 Sidney Bay School as per attached accounts
	\$1.00 /
Bought of <b>CHARLES H. GILBERT</b> GENERAL MERCHANT	
Purple Valley, Ont., <i>April 9</i> 1929	
M <i>W. W. Warden</i> <i>Sydney Bay school</i>	
Sold by _____ Got by _____	
1	<i>1 gallon floor oil</i>
2	<i>1.00</i>
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
5	THANK YOU

*1235*  
*Apr 13/6/29*

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

*A.P. Moore*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

The Department

Account..... *sch*

*R*

No. 4. Wixton. Ont.

DATE		AMOUNT
June 8th/29	<i>cents</i>	\$1.00 /

EXAMINED  
 FOUND CORRECT  
*[Signature]*

1235  
 Nov 13/6/29

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 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR.  
 COPY

8-2-5



Letter No.....

Office of the..... *Asst* Cape Croker Ont. Indian Agency,

..... June 3<sup>rd</sup> 1929 ..... 192.....

Sir,

**B**

I enclose herewith Vouchers Nos.....  
amounting to \$1.00..... in favour  
of..... Chas. Gilbert. R.R. No. 4. Marten. Ont......  
for floor oil supplied No. 2 Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No..... 8-2-4..... dated..... May 3<sup>rd</sup> 1929.....

Your obedient servant,

*Pay*  
*[Signature]*

*[Signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



CANADA

No. of Account.....

*sch*  
**B**

# INDIAN TRUST FUND

The Department of Indian Affairs,

To *A. D. Moore, Cape Greker, Ont.*

DATE	Authorized by Dept. letter No.....dated.....	AMOUNT
June 5th/29	To cash paid Maitland French, for work done on No 2 Sidney Bay School garden as per attached receipt.	\$2. 50

EXAMINED and found correct.  
*[Signature]*

*Sent 13/6/29*

*1234*

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

*A. D. Moore,*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY



8-2-5



Letter No.....

Office of the..... Cape Croker, Ont..... Indian Agency,

*alms*

..... June 11th 1929..... 192.....

Sir,

**R**

I enclose herewith Vouchers Nos.....  
amounting to \$..... 2.50..... in favour  
of A. D. Moore, Cape Croker, Ont.....  
for payment of work at No 2 School garden.....

This expenditure was authorized by Departmental  
Letter No..... dated.....

Your obedient servant,

*Pay  
7/28*

*Admission*



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY*



CANADA

No. of Account... *Sel*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To *L.A. Kesshig*... *Cape Greker*... *Ont.*

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
<i>June 10th/29</i>	<i>To 12 hrs work on repairs to doors, outhouses etc at No 2 Sidney Bay School, Cape Greker Reserve. @25¢ an hr</i>	<i>\$33. 00 ✓</i>

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

*sent 17/6/29.  
1272*

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.

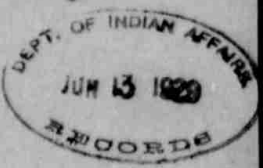
FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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 CANADA**

*POOR.  
 COPY*

8-2-5



Letter No.....

Office of the *Admt* Cape Croker, Ont. Indian Agency,

June 10th 1929 192...

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 3.00 ..... in favour  
of L.A. Kesahig. Cape Croker, Ont.  
for work done at No 2 Sidney Bay School.....

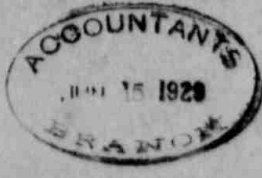
This expenditure was authorized by Departmental  
Letter No. 8-2-4 ..... dated May 3rd 1929.....

Your obedient servant,

*Handwritten initials*

*Handwritten signature*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY



CANADA

No. of Account.....

*Feb*

# INDIAN TRUST FUND

*R*

The Department of Indian Affairs,

To *Hunter Hardware Co. Ltd.*

DATE		AMOUNT
1929		
	Authorized by Dept. letter No. <i>8-2-4</i> dated <i>May 2nd</i> 1929	
<i>June 29th</i>	<i>To material supplied to Cape Croker Day School No 2 Sydney Bay.</i>	<i>1972</i>

*Ant 8-7-29*

EXAMINED and found correct.  
*[Signature]*

*1805*

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.

*Arthur G. Paster*  
Acting Indian Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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PHONE 10

Warton, Ont., June 15 1929

M.

Cape Croker School No 2  
Stoney Bay.

IN ACCOUNT WITH

**Hunter Hardware Company Ltd.**

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto  
Accessories. A full line of Crockery and Glassware

Accounts due when rendered.

One per cent. per month added on overdue accounts

May 21	To	1 screen door	4 00
		1 " "	3 50
		5 W. screens	2 50
		1 Broom	1 00
		1 dust pan	20
		1 Water pail	1 50
		1 1/2 lb. nails	7
		2 brushes	60
		1 pt. white paint	65
		1 " Black "	65
		1 Spade	1 25
		5 W. catches	25
		2 L. S. hinges	80
		2 padlocks	1 00
June 4		Cartage on goods	75
			<u>17 42</u>

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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8-2-5



Letter No.....

Office of the *Kepe broker* Indian Agency,

*Kepe broker*

*R2* June 29<sup>th</sup> 1929

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ *17.72* in favour  
of *Hunter Hardware Co Ltd*  
for *School Supplies Gwyndolyn Bay School No 2*

This expenditure was authorized by Departmental  
Letter No. *B-2-H* dated *May 3<sup>rd</sup> 1928*.

Your obedient servant,

*[Handwritten signature]*

*Arthur C. Veste*  
Acting Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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f-2-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



No 8-1-4  
OFFICE OF INDIAN AGENT  
RECORDS  
AUG 15 1929

File 2-3-1

*[Handwritten signature]*  
*[Handwritten initials]*

Cape Croker. Ont.  
Aug. 13th. 1929.

Sir:-

I would beg to report on Sydney Bay Day School (No 2) and state that I have inspected the stoves in both the residence and in the School.

The box stove in the school is old and the lining is burnt out, but I think it should do for another year. The wood for this stove is cut, and would probably not fit a new stove.

The cook stove in the teachers residence is very unsatisfactory. To begin with, it is a coal stove and smokes badly. It is a very old stove, and practically burnt out, and I would recommend that a new cook stove be bought for the teacher's residence.

RECEIVED  
AUG 16 1929

I found that the wood supply is insufficient for next winter's use, and that about five more cords of wood will be required.

Your obedient servant,

Secretary,  
Dept. of Ind. Affs.  
Ottawa.

*Arthur G. Paster*  
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

POOR.  
COPY

8-2-5.

Ottawa, August 16, 1929.

Sir:

I have your letter of the 13th instant, relative to the condition of the stoves in the school and teacher's residence at the Sidney Bay Indian Day School.

In this connection it is noted that you consider the box stove in the school would be satisfactory for another year. If any repairs are needed to this stove to make it satisfactory for the coming winter, you may arrange to have same carried out. The Department will approve of your purchasing a cook stove of a type considered suitable for the use of the residence. It is not intended that you incur any large expenditure for this purpose. You should obtain a suitable stove at as reasonable a cost as possible. If any extra stove pipe is required, you may also purchase same.

You may also arrange for the purchase and delivery of approximately 5 cords of wood to complete the quantity required for next winter's use.

After the above purchases have been made, you should forward accounts, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

*A. F. MacKangie*  
A. F. MacKangie,  
Acting Asst. deputy and Secretary.

*Arthur C. Poste*  
Arthur C. Poste, Esq.,  
Acting Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account.....

# INDIAN TRUST FUND

**R**

The Department of Indian Affairs,

To.....*Arthur G. Poste*.....

DATE 1929		AMOUNT
	Authorized by Dept. letter No.....dated.....  Sept. 3rd.  To cash paid to Mrs Henry Sims for cleaning outhouses at No 2. Sydney Bay School.	\$ 4 . 00 . L

*Cape Broker.*  
*Aug. 24. 1929.*  
 Rec. from Mr A. Poste  
 Indian Agent, the sum  
 of four dollars (\$4.00)  
 for cleaning out houses  
 at Sydney Bay  
 Day School  
 Twisted Tins.

*Mr G. G. 29.*  
**3079**

**EXAMINED and found correct.**  
*L. L. Ham*

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.

*Arthur G. Poste*  
 Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
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CANADA**

**POOR  
COPY**

8-2-5



Number No. ....

Office of the ..... Cape Croker ..... Indian Agency,

*Acty*



Sept. 3rd. 1929.

Sir,

I enclose herewith Vouchers Nos. ....  
amounting to \$ 4.00 ..... in favour  
of ..... Arthur C. Peste .....  
for ..... To cash paid to Mrs. Henry Sims .....

This expenditure was authorized by Departmental

Letter No. .... dated .....

*Self Paid*

Your obedient servant,

*Arthur C. Peste*

Acting Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY

NO



No. of Account

*Feb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To ARTHUR G. PEARCE

DATE		AMOUNT
1929	Authorized by Dept. letter No. <u>8-2-29</u> dated <u>AUG. 12th</u> 1929	
Sept. 19th.	To: Wood Supplied for Sydney Bay. Bay School No. 2 at @ 2.75. 5.Cords delivered	\$ 13. 75 ✓

*Received from Arthur G. Pearce  
Indian Agent - the sum of \$13.75  
for 5 pine cords of wood paid in  
Sydney Bay Day School,  
Barry Pedernigutt*

*Sept 24-9-29.*  
**3384**

I and the

supplied, the work performed legitimately and that each item

*Arthur G. Pearce*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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POOR.  
COPY

No. of Account.....

*sch*

AMOUNT

1929

\$ 13. 75 ✓

EXAMINED and  
found correct.  
*[Signature]*

*Sept 24-9-29.*

*3384*

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.

*Arthur L. Pelti*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

f-2-5



CANADA



Letter No.....

Office of the..... Cape Croker..... Indian Agency,

*Handwritten signature/initials*

Sept. 19th 1929

Sir,

*Handwritten initials*

I enclose herewith Vouchers Nos.....  
amounting to \$.....13.75..... in favour  
of..... Arthur C. Peate.....  
for..... Feed Supplied Sydney Bay School h.a.2.

This expenditure was authorized by Departmental  
Letter No... f-2-5..... dated... Aug... 16th... 1929.....

*Handwritten initials*

Your obedient servant,

*Arthur C. Peate*

Acting Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*



CANADA

No. of Account.....

*sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To.....C. E. Whicher Ltd.....

DATE		AMOUNT
1929	Authorized by Dept. letter No. <del>3-2-5</del> <sup>3-2-5</sup> dated <del>July 10</del> <sup>Aug. 16</sup> 1929.	
Sept. 19th.	To cask-stove for No 1 Sydney Bay School	\$36
	To school supplies for No 1 " " "	
		<u>\$100.60.</u>

COLPOY'S BAY, ONT.

192

September 14,

9

M

Department of Indian Affairs, Ottawa, Ont.

For Sidney Bay School, Cape Croker.  
IN ACCOUNT WITH

## C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED.

1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1 McClary Regina Steel Range	85.00	✓
20 ft. 3" Conductor Pipe & Eave Troughing	2.40	✓
3-3" Elbows	.75	✓
2 large clothes line pulleys.	4.00	✓
100 ft. Clothes line wire	.90	✓
2 Brooms	1.70	✓
5 bars Laundry Soap	.25	✓
7 bars palmolive soap	.70	✓
1 tin Stove Polish	.15	✓
1 stove pipe varnish	.25	✓
1-7" Elbow	.35	✓
1 roll stove pipe wire	.05	✓
2 panes D.D. Glass 24-30	11.50	✓
1 pane 10-12	.10	✓
Plumbers time erecting eave trough per receipt attached	1.50	✓
<b>Total</b>	<b>\$100.60</b>	✓

COMPTROLLER AND CHIEF CLERK  
C. E. WHICHEY LIMITED

*24/9/29.*  
*[Signature]*  
EXAMINED and  
found correct  
3383

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.

*Arthur L. Foster*  
Agent.

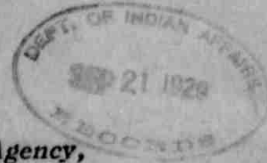
FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

POOR.  
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8-2-5



Letter No.....

Office of the *Cape Croker, Ont.* Indian Agency,

*Asst*

Sept. 19th. 1929.

*B*

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 100.60. .... in favour  
of *C.E. Whinner, Ltd., Colpoys Bay, Ont.*  
for *School supplies for No. 2 Sydney Bay School.*

This expenditure was authorized by Departmental

Letter No. *8-2-5* dated *Aug. 16th 1929*  
*8-1-4* dated *July 10th 1929.*

*Asst*

Your obedient servant,

*Arthur C. Patti*

Acting Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Form No. 101.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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POOR  
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CANADA

No. of Account.....

*Feb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To C. E. Whicher, Ltd.

DATE 1929		AMOUNT
	Authorized by Dept. letter No. <u>B-2-4</u> dated <u>May 3, 1929</u> . <u>A-2-5</u> dated <u>Aug. 16, 1929</u> .	
<u>Oct. 14. 29.</u>	To supplies for No 2, Sydney Bay School.	<u>\$5. 10.</u>

COLPOY'S BAY, ONT. September 26 1929

M Dep't of Indian Affairs,

Ottawa, Ontario, For Sydney Bay School.

IN ACCOUNT WITH

## C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED.

1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

To 1 Roll S. P. Wire		.10
To 10-7" Stove Pipes @ 22 $\frac{1}{2}$		2.25
To 1 Rain Bbl.		2.50
To 1 Bottle Stove Pipe Enamel		.25
Total		<u>\$5.10</u>

*Sept 18-10-4214*

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.

*Arthur G. Foster*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

No. of Account *Feb*

C. E. MICHES FINLED

EXAMINED and  
found correct *[Signature]*

*Sept 18-10-29*  
*4214*

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.

*Arthur G. Foster*  
Agent.

FORM No. 109

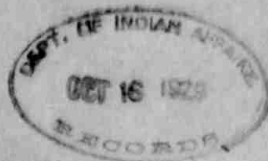
Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

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f-2-5  
R



Letter No. ....

Office of the *Cape Braker* Ont. Indian Agency,

Oct. 14th. 1929

Sir,

I enclose herewith Vouchers Nos. ....  
amounting to \$5.10. .... in favour  
of *C. B. Wagner Ltd. Colpoys Bay. Ont.*  
for *Te. supplies for No. 2 Sydney Bay School.*

This expenditure was authorized by Departmental  
Letter No. *3-2-4* dated *May 3rd. 1929.*  
*3-2-5* dated *Aug. 16th. 1929.*

Your obedient servant,

*[Handwritten initials]*

*Arthur C. Kelly*  
ACCOUNTANT  
BRANCH  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

No. of Account.....

*fel*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To.....*Gilpin, Wm. Warton, Ont.*.....

DATE	DESCRIPTION	AMOUNT
<i>1929</i>	Authorized by Dept. letter No. <i>22124</i> dated <i>July 10, 29</i> .	
<i>Nov. 12<sup>th</sup></i>	<i>5 storm windows supplied for No 2, Sydney Bay School, 5 windows @ \$3.75.</i>	<i>\$18. 75.</i>

ALL SHIPMENTS SUBJECT TO PURCHASERS RISK. OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO TRANSPORTATION CO. ALL INVOICES SUBJECT TO DRAFT FROM DATE OF SHIPMENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

H.T. GILPIN

J.W.V. GILPIN

## Gilpin Bros.

MANUFACTURERS OF  
ROUGH AND DRESSED LUMBER · BUILDERS SUPPLIES  
WINDOW AND DOOR FRAMES · INTERIOR FINISH · MOULDINGS  
FURNITURE FRAMES · HARDWOOD PRODUCTS

TELEPHONE 65

*Warton, Ont. Nov 4<sup>th</sup> 1929*

*Sold to Dept of Indian Affairs  
Sydney Bay School*

Order \_\_\_\_\_ Terms \_\_\_\_\_ Shipped \_\_\_\_\_

DATE	DESCRIPTION	PRICE	GOV'T. TAX
	<i>5 storm sash 1 7/8 - 2 1/2 x 4 - 8 ft 4 lbs of lead wire onto</i>	<i>3 1/2 18 75</i>	<i>18 75</i>

FORM No. 109

agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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*POOR.  
COPY*

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

*Sept 16-11-29. 4944*

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.

*Arthur C. Lash*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

*POOR.  
COPY*

8-2-5



Letter No. ....

Office of the ~~Cape Breton~~ Ont. .... Indian Agency,

Nov. 12th, 1929. .... 19.....

*Adm.*

Sir,

FILED  
B

I enclose herewith Vouchers Nos. ....,

amounting to \$2.75. .... in favour

of Hilpin, Brea., Warton, Ont. ....

for Te...ster...windows supplied for No 2, Sydney Bay School.

This expenditure was authorized by Departmental

Letter No. A-1-4. .... dated July 10th 1929. ....

Your obedient servant,

*[Handwritten initials]*

*Arthur C. Tait*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

No. of Account *Feb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To *Maitland French, Cape Breton*

DATE 1929.		AMOUNT
	Authorized by Dept. letter No. .... dated. ....	
Dec. 17th.	To ploughing of school garden, of No 2, Sydney Bay School.	\$2. 00.

6112

EXAMINED and found correct. *[Signature]*

*Ans Dec. 26/29*

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.

*Arthur G. Pelt-*  
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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5-2-5

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE OF  
INDIAN AGENT



2-2-2.

*Account*

Cape Greker. Ont.

Dec. 17th. 1929.

*B*

Sir:-

I would beg to enclose a voucher form in favour of Maitland French, of this Reserve.

Last month (November), Mrs Warder, teacher of No 2, Sydney Bay School, instructed French to plough the school garden, unknown to myself.

He is now inquiring for payment of same, and asks \$2.50., but I consider the sum of \$2.00., quite sufficient for the work he performed.

Secretary,  
Dept. of Ind. Affs.,  
Ottawa.

Your obedient servant,

*Arthur C. Tait*

Indian Agent.

*Pay  
9/11/29*



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY



No. of Account.....

*Feb* *18*

### INDIAN TRUST FUND

The Department of Indian Affairs,

To *Lawrence Keenan, Cape Greker.*

DATE	Authorized by Dept. letter No.....dated.....	AMOUNT
1930.		
Feb.	Sta. To wages for work done at No 2, Sidney Bay School, 2 days @ \$2.50. perday.	\$5.00.

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

*lev 14-2-30*

*7516*

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.

*Arthur G. Tash*  
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

*POOR.  
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8-2-5

B

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE OF  
INDIAN AGENT

File 2-2-3.

*Account*

Cape Greker. Ont.

Feb. 8th. 1930.

DEPT. OF INDIAN AFFAIRS  
FEB 12 1930  
RECORDS

Sir:-

I beg to enclose a voucher form in favour of  
No 230, Lawrence Keeshig, for work done last summer on  
No 2, Sidney Bay School.

There were storm windows to be put on, screen  
doors removed, and storm doors to be fitted. Also several  
panes of glass to be glazed, and other odd jobs about the  
premises were done. I saw that this work was completed  
satisfactorily, and consider that the charge of \$5.00.  
for two days work, quite reasonable.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

*Arthur B. Varto*

Indian Agent.

*Bar  
JAP*

ACCOUNTANTS  
FEB 12 1930

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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## REQUISITION FOR SCHOOL MATERIAL

For Sedney Bay School on Cape Croker  
 Reserve in \_\_\_\_\_ Agency  
 Date Feb. 18<sup>th</sup> 1930

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
<del>1 Manicure of Eggs by Patterson</del>					<del>Contrived Class as</del>
<del>1 Adult ...</del>					<del>... ..</del>
Copper Bails	none	-	1	-	For residence
Wash board	none	-	1	-	"
4 yds Screen					For dining room
Curtains	none	-	4 yds		windows of residence
Muslin Curtains	none	-	4 1/2 yds		For kitchen windows
Muslin curtains	none	-	7 yds		of residence
					For bed room
					windows of residence
Laminated towelling	none	-	5 yds		For use in residence
Laminated towelling	none	-	15 yds		For use in residence
					and by pupils
Laundry soap	1	-	6 cabs		For caretaker
Toilet soap (Lifbuoy)	none	-	6 cabs		For pupils

Address to which above supplies are to be sent:

Name Mr. A. G. Pate, Agent Number of Pupils on Roll 12  
 School Sedney Bay School do in 1st Standard 4  
 Post Office (nearest) Cape Croker do in 2nd do 2  
 Express Office (nearest) Meatons do in 3rd do 4  
 Province Ontario do in 4th do \_\_\_\_\_  
 do in 5th do 1  
 do in 6th do 1

Note.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Margaret Edington  
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.

Arthur G. Pate  
Indian Supt. or Agent.

A separate form to be used for each school.  
Form No. 99.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
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COPY

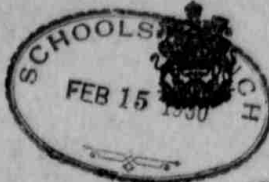
**REQUISITION FOR SCHOOL MATERIAL**

For Sydney Bay School on Cape Croker  
 Reserve in \_\_\_\_\_ Agency

Date Feb. 10 1930

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
1 yd Broadcloth	-	-	10 yds		Sewing course
Blue Bias tape	-	-	2 pkts		" "
Felt sand colour	-	-	1/2 yd		" "
Small quantity of planed lumber					for course in Manual Training
A quantity of coloured manila paper and heavy cardboard					for construction work
2 spools pink cotton thread					Sewing course
1 spool sand cotton thread					" "
1/2 yd natural coloured linen					" "
<del>1 lb paint</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb glue</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb putty</del>	<del>none</del>	<del>Sept. 1929</del>	<del>1 lb</del>		
<del>1 lb oil</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb sugar</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb flour</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb tea</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb coffee</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb butter</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb milk</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb sugar</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb flour</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb oil</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb putty</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb glue</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb paint</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb sugar</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb flour</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb oil</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
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<del>1 lb glue</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb paint</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb sugar</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb flour</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb oil</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
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<del>1 lb flour</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb oil</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
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<del>1 lb glue</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
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<del>1 lb putty</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb glue</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		
<del>1 lb paint</del>	<del>none</del>	<del>10/11</del>	<del>1 lb</del>		

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE OF  
INDIAN AGENT



Cape Greker. Ont.

Feb. 10th. 1930.

File 2-2-1.

Sir:-

I beg to report to you on No 2, Sidney Bay School,  
on this Reserve.

I have examined conditions in this school, both in  
the teachers residence, and in the school, and find there are  
many things needed, as there was no requisition sent in  
Dec. 31st. 29.

Enclosed please find Requisition Forms, which Miss  
Edington, has handed to me.

Enclosure.

Secretary,  
Dept. of Ind. Affs.  
Ottawa.

Your obedient servant,  
*Arthur C. Fack*  
Indian Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Ottawa, February 17, 1930.

Sir:

I have your letter of the 10th instant, enclosing a requisition from the teacher of the Sidney Bay Indian Day School for supplies for the use of the teacher's residence, classroom and sewing and manual training classes.

In reply I have to say that an order is being forwarded to the Government Stationery Office to send to the teacher's address the classroom supplies considered necessary. You may arrange for the purchase and delivery of the following: 10 yards pink cotton broadcloth, 2 packets blue bias tape, 1/2 yard sand coloured felt, 2 spools pink cotton thread, 1 spool sand cotton thread, 1/2 yard natural coloured linen, small quantity planed lumber for manual training purposes, 1 copper boiler, 1 washboard, 4 yards curtain scrim, 4 1/2 yards curtain muslin for kitchen curtains, 7 yards curtain muslin for bedroom curtains, 10 yards roller towelling, 5 yards linen tea towelling, 6 cakes laundry soap and 6 cakes Lifebuoy soap. The above supplies while serviceable should be as inexpensive as possible.

After the purchase has been made, you should forward itemized accounts, in duplicate, properly certified, covering the cost.

Your obedient servant,

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

*A. C. Poste*  
A. C. Poste, Esq.,  
Indian Agent,  
Cape Croker, Ont.



CANADA

No. of Account *sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Arthur C. Poste, Cape Breton.

DATE		AMOUNT
1930.		
	Authorized by Dept. letter No. .... dated .....	
Mar. 3rd.	To clock repairs for No 2, Sidney Bay School.---	\$1.00.

**J. H. DAVIES**  
**JEWELER**  
 WATCH INSPECTOR TO C.N.R.  
 WILKINSON, ONT.

Date *Mar 1930*

M *Sidney Bay*  
 Address *58 No 2*

Sold by *Cape Breton* Charged Received on Account

NUMBER	IN	OUT
Repairs		

Dept.	Number	Article
		<i>Lo Opis clock</i>
		<i>Pa</i>
		<i>J. Davies</i>
	<i>43</i>	

NO EXCHANGES MADE WITHOUT THIS BILL.  
DUPLEX, INC. 87 E. N. 100th ST. TORONTO

*sent 6-3-30*  
**7915**

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

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

*Arthur C. Poste*  
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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

*POOR COPY*



No. of Account...

*sch*

**INDIAN TRUST FUND**

The Department of Indian Affairs,

To Arthur C. Post, Cape Croker.....

DATE	AMOUNT
1930.	
Authorized by Dept. letter No.....dated.....	
Mar. 3rd.	To clock repairs for No 2, Sidney Bay School.-- \$1.00.

**J. H. DAVIES**  
**JEWELER**  
 WATCH INSPECTOR TO C.N.R.  
 WILMINGTON, ONT.

Date *Mar 1* 193*0*  
 M *Sidney Bay*  
 Address *58 No 2*

Sold by *Cape Croker* Charged *Cape Croker* Received on Account

NUMBER	IN	OUT
Repairs		

Dept.	Number	Article
		<i>Lo Opis clock</i>
		<i>Pa</i>
		<i>J. Davies</i>
	<i>43</i>	

NO EXCHANGES MADE WITHOUT THIS BILL  
SOLE AGENTS: T. S. BURT CO., LIMITED, TORONTO

*sent 6-3-30*  
*7915*

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

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

*Arthur C. Post*  
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

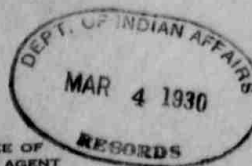
**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**

*POOR.*  
*COPY*

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



8-2-5



OFFICE OF  
INDIAN AGENT

Cape Croker. Ont.

Mar. 3rd. 1930.

File 2-2-3.

Sir:-

*Alm...*

I beg to submit voucher form in my favour, for payment of clock repairs, which I had done by a Mr Davis of Wiarton.

The school clock at No 2, Sidney Bay School, was out of repair, so I took it to Wiarton, where repairs were made, at a charge of \$1.00. The teacher had no time in the school-room, and I considered this was necessary.

Secretary,  
Dept. of Ind. Affs.  
Ottawa.

Your obedient servant,  
*Arthur C. Peste*  
Indian Agent.

*Par*  
*[Signature]*

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



No. of Account.....

*Sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. H. Gilbert, Purple Valley.

DATE		AMOUNT
1930.		
	Authorized by Dept. letter No <u>8-2-5</u> , dated <u>Feb. 17th. 1930.</u>	
Mar. 3rd.	To supplies for No 2, Sidney Bay School.	\$16.33. ✓

Feb 21 30

Sydney Bay School.

3 1/2 yd. Towling	25	88
3 sports shoes	10	30
10 yd Towling	25	250
10 yd. Brackets	29	290
7 yd. curtains	20	120
4 yd. curtains	25	100
4 1/4 yd. Curtains	25	107
6 P. g soaps	5	30
6 Life buoy soap		50
1 Wash Board		65
1 Wash Boiler		350
2 Bias Tape		30
1/2 yd of Linen		23
3 1/2 yd of Special felt		15.33
		100
		<u>16.33</u>

EXAMINED and  
correct.  
*[Signature]*

I HEREBY Certify that the charges are of the same is a fair

When supplied, the work performed legitimately and that each item

*Arthur C. [Signature]*  
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

No. of Account.....

*sch*

*R*

The Depa

Part, Purple Valley.....

DATE

1930

AMOUNT

to 17th. 1930.

Mar. 3rd

col.

\$16.33. ✓

*sent 6-3-30  
7914*

EXAMINED and  
found correct.  
*[Signature]*

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

*[Signature]*  
Agent.

FORM No. 100

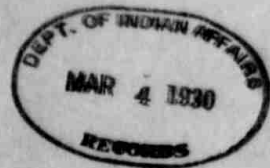
Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR  
COPY*



8-2-5



Letter No. ....

Office of the Cape Crokef. Ont. Indian Agency,

..... Mar. 3rd. 1930.

Sir, *[Handwritten signature]*

I enclose herewith Vouchers Nos. ....

amounting to \$ 16.33. in favour

of Chas. H. Gilbert. Purple Valley.

for To supplies for No 2. Sidney Bay School.

This expenditure was authorized by Departmental

Letter No. 8-2-5. dated Feb. 17th. 1930.

Your obedient servant,

*[Handwritten signature]*

*Arthur G. Tait*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

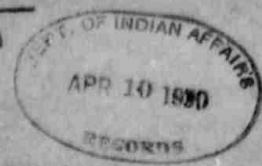
Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5



REQUISITION FOR SCHOOL MATERIAL

For Agnew Bay School on Chippawa Nawash  
Reserve in Cape Croker Agency  
Date April 1930

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Garden rakes	None		6		For use in the
Garden hoes	One		3		making of school garden.
White enamel paint	None		1/2 pint		For painting
Black enamel paint			1/2 pint		markers for
Small paint brush			1		School Garden.
Set of croquet	None		1 set		There is no
Indoor Baseball	"		1		equipment for
Baseball bat	"		1		children's games
					here.



Address to which above supplies are to be sent:

Name Mr. A. C. Pate, Indian Agent  
School ..  
Post Office (nearest) Cape Croker  
Express Office (nearest) ..  
Province Ontario

Number of Pupils on Roll 11  
do in 1st Standard 4  
do in 2nd do 3  
do in 3rd do 2  
do in 4th do 2  
do in 5th do ..  
do in 6th do 2

Note.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Georgia Edington  
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.

Arthur C. Pate  
Indian Supervisor Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

*[Handwritten signature]*

Ottawa, April 11, 1930.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Sidney Bay Indian Day School for gardening tools, paint and playground equipment.

In reply I have to say that, if you consider the same would be used to advantage, you may arrange for the purchase and delivery of 4 garden rakes and 3 garden hoses. It is expected that the teacher will see that proper care is taken of these tools and that they are not lost or stolen.

You may also arrange for the purchase and delivery of a half pint each of white and black enamel paint, also one small paint brush.

The Department will place an order here and will forward to the teacher's address one indoor baseball and bat and one football.

After you have made the purchase of the above authorized supplies, you should forward accounts, in duplicate, properly certified, covering the cost.

Your obedient servant,

*[Handwritten signature: A. F. MacKenzie]*

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

*[Handwritten signature]*

A. C. Poste, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

8-2-5.

Ottawa, April 11, 1930.

Gentlemen:

Please deliver to Room 503, Booth Building, for the use of the Sidney Bay Indian Day School, the following:

- 1 Indoor Baseball,
- 1 Indoor Baseball Bat,
- 1 Football, complete.

These should be the same type and price as usually supplied, and your account, in duplicate, covering the cost should be forwarded for payment.

Your obedient servant,

*Russell T. Ferrier*  
 Russell T. Ferrier,  
 Supt. of Indian Education.

*Recd and  
 sent by Post  
 Apr 19/30  
 J.S.  
 M.*

Messrs. Ketchum & Co.,  
 Sparks St.,  
 OTTAWA.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR.  
 COPY

SPORTING GOODS DEPT.  
PHONE QUEEN 499

8-2-5  
DRAFT NO.  
RIDEAU 1414

# KETCHUM & COMPANY, LIMITED



## Sporting and Athletic Goods

CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES  
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS



SOLD TO Dept. of Indian Affairs

OTTAWA, April 17-30  
ONTARIO

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

1 B.B. Bat  
1 B.B. Ball  
1 Football

*Set sent April 25/30*  
**EXAMINED and found correct.**  
*[Signature]*

Certified correct,  
supplies furnished,  
charges full and just.

*A. J. Melan*  
*21/4/30*

1 20  
1 40  
4 75

~~9 35~~

7 35

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 4)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

8-2-5

EXTRACT  
ORIGINAL ON  
77-8

SCHOOLS BRANCH  
JUN 6 1930

DEPT. OF INDIAN AFFAIRS  
JUN 4 1930  
RECORDS

Ottawa, May 12, 1930.

R

*[Handwritten signature]*

Dear Dr. Scott:

I beg to submit the following report on my recent visit of inspection to the Cape Croker Agency.

x x x

Sydney Bay Indian Day School

The fences require a few new posts, a new gate and the wire stretched and stapled. Some of the posts have rotted and the wire is sagging.

Both the boys' and girls' closets should have the entrance step replaced, these have been broken and carried away, The covers on the seats are gone and should be replaced.

Six new window blinds to replace the old ones which are badly worn and useless. Two window cords broken.

The plaster over the door of the girls' cloak-room is broken and falling down. It should be repaired during summer recess.

The teacher's desk is badly worn and should be replaced by a new one.

The interior of the teacher's residence should be redecorated next year. The walls and woodwork are dirty and spotted. An item covering this expenditure might be included in the estimates for 1930-31.

x x x

Thos. McGookin.

Inspector.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 6)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Ottawa, June 6th, 1930.

Sir,-

Mr. Inspector McGookin, who recently visited the Sidney Bay Indian Day School, reports that the following repairs are required:-

"The fences require a few new posts, a new gate and the wire stretched and stapled. Some of the posts have rotted and the wire is sagging.

"Both the boys' and girls' closets should have the entrance step replaced; these have been broken and carried away. The covers on the seats are gone and should be replaced.

"Six new window blinds to replace the old ones which are badly worn and useless. Two window cords broken.

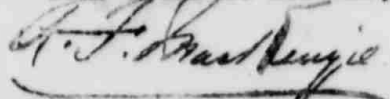
"The plaster over the door of the girls' cloakroom is broken and falling down. It should be repaired during summer recess."

You may arrange to have the repairs mentioned by the Inspector carried out, keeping in view the performing of satisfactory work. These repairs should receive your early attention and, when the work has been completed to your satisfaction, you should forward accounts in duplicate, properly certified, covering the cost of any material required and for the labour in having the work carried out.


The Inspector further states that a teacher's desk is required as the one at present in use is badly worn and should be replaced. Please state if you would recommend that this equipment be furnished and, also, whether a teacher's chair is required. If you will furnish the necessary shipping directions, the order for the above could be placed here.

Mr. McGookin also reports that the interior of the teacher's residence requires redecoration but that this could stand over until next year. As our funds for this fiscal year are limited, the Department is unable to authorize any redecorating this present summer.

Your obedient servant,



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



Arthur C. Poste, Esq.,  
Indian Agent,  
Cape Croker, Ont.

DEPT. OF INDIAN AFFAIRS  
CANADA

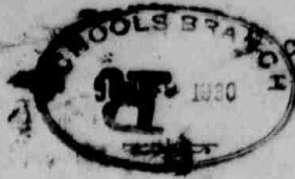


OFFICE OF  
INDIAN AGENT



File 2-2-1

*[Handwritten signature]*



Cape Croker. Ont.  
June 14th. 1930.

Sir:-

I beg to reply to that paragraph of your letter No 8-2-5, dated June 6th, inst., which deals with teacher's desk, etc, of No 2, Sidney Bay School.

The desk now in use, is much battered, and the worse from long usage, and I recommend that the new equipment, (teacher's desk and chair), be placed in this school, as they are certainly needed.

These could be shipped direct to Wiarton, Ont., with advice as to date of shipment, so that I may arrange for transportation of same, from Wiarton to Cape Croker.

Secretary,  
Dept. of Ind. Affs.  
Ottawa.

Your obedient servant,

*Arthur C. Pasko*  
Indian Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR.  
COPY

8-2-5.

Ottawa, June 19, 1930.

Gentlemen:

I have to request that you will please forward, charges prepaid, addressed to Arthur C. Poste, Esq., Indian Agent, Warton, Ont., the following:

- 1 - No. 121 Teacher's Desk,
- 1 - No. 1563 " Chair.

These should be supplied at your lowest price, and your account, in triplicate, covering the cost should be forwarded to Mr. Poste, whose post office address is Cape Croker, Ont. Mr. Poste is being informed of the order placed with you, and requested, upon receipt of the above equipment, to certify the account and send it to the Department when payment will be made.

Yours very truly,

*(59d) F. H. Paget*  
F. H. Paget,  
Accountant & Purchasing Agent.

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

*2 Letters*

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

6-2-5.

Ottawa, June 19, 1930.

Sir: Re Teacher's desk - Sidney Bay Indian Day School.

Replying to your letter of the 14th instant, I have to say that we are today placing an order with the Globe Furniture Co. Ltd., Waterloo, to ship, addressed to you, Wiaraton, Ont., charges prepaid, the following:

1 Teacher's Desk,  
1 " " Chair.

The above firm have been requested to forward their account, in triplicate, to you, and when this equipment has been received, you should certify the account in the usual manner and send it to the Department for payment.

This firm will, no doubt, make early shipment and you should arrange to accept these furnishings and have them transported from Wiaraton to the school.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Acting Asst. Deputy & Secretary

*A. C. Poste*  
A. C. Poste, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

8-2-5



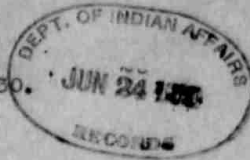
THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF  
**Artistic Church Furniture**

**Dews, Pulpit Furniture, Altars,  
Vestment Cases, Altar Rails,  
Berturns, Choir Furniture.**

ALSO  
**SCHOOL FURNITURE,  
OPERA & ASSEMBLY CHAIRS.**

Waterloo, Ontario,  
June 20th, 1930.



*File*  
*[Handwritten initials]*

Mr. T. H. Paget,  
Accountant & Purchasing Agent,  
Dept. of Indian Affairs,  
Ottawa, Ontario.

Dear Sir:-

We thank you very much for your kind favor of  
June 19th and accordingly we have entered your order as  
follows -

- 1 No. 121 Teachers Desk, - - - - - \$23.00
- 1 No. 1563 Teachers Chair, - - - - - 7.75

These are the same prices as we have charged you  
for these items in the past and the prices are established  
and are not changed from time to time so that you are quite  
safe in giving us your orders for this Desk and Chair.

The shipment will be forwarded in due course con-  
signed to Mr. Arthur C. Poste, Indian Agent, Cape Croker,  
Ontario and invoices will be sent to him.

We appreciate very much this kind order and await  
your further commands.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED.

*[Handwritten signature]*  
Sales Manager.

WTF:CS

PLEASE ADDRESS ALL COMMUNICATIONS  
TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*



No. of Account *Feb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Arthur G. Poste, Cape Croker.

DATE		AMOUNT
1930.	Authorized by Dept. letter No. .... dated .....	
July 1st.	To wages, for work done on No 3, Port Elgin School, ( fixing screen doors, windows, etc.)--	\$1.00/

EXAMINED and FOUND CORRECT. *Poste*

*Poste 12-7-30-2455*

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.

*Arthur G. Poste*  
Agent

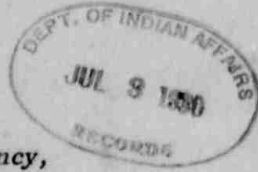
FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-3-5



Letter No.....

Office of the Cape Croker, Ont. Indian Agency,

July 1st, 1930.

*C. S.*

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 1.00..... in favour  
of Arthur C. Peste, Cape Croker.  
for To wages paid, for work done on Port Elgin School.

This expenditure was authorized by Departmental  
Letter No..... dated.....

Your obedient servant,

*Pay*  
*[Signature]*

*Arthur C. Peste*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*



No. of Account.....

*sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Arthur C. Poste, Cape Creker,

DATE		AMOUNT
1930.	Authorized by Dept. letter No..... dated.....	
July 1st.	To transportation, of teachers desk and chair, from Wiaraton, to Cape Creker, -- for No 2, Sidney Bay School.	\$2.00.

EXAMINED and found correct.  
*[Signature]*

2455 <sup>2</sup>/<sub>3</sub>  
Apr 12-7-30

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.

*Arthur C. Poste*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



Letter No.....



8-2-5-



Office of the..... Cape Croker, Ont..... Indian Agency,

.....19.....

*Handwritten signature/initials*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 2.00..... in favour

of Arthur C. Poste, Cape Croker.....

for To transportation of teachers desk & chair, from Warton to Cape Croker, for No 2, Sidney Bay School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

*Handwritten initials*

*Arthur C. Poste*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*



No. of Account

*Sch  
Code*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To The Globe Furniture Co. Ltd. Waterloo  
Ont.

DATE		AMOUNT
1930.		
	Authorized by Dept. letter No. 8-2-5, dated June 19th. 30.	
July 1st.	To 1 Teacher's desk.--	\$23.00.
	" 1 " chair.--	7.75.
	Total --	\$30.75.
	For No 2, Sidney Bay School.	

*10-7-30  
2394*

Established 1889

Formerly of Walkerville

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



Binder Folio .....

Ledger Folio .....

Our Order No. 16,391

Your Order No.

WATERLOO, ONT.,

June 21/30

19

Sold to Dept. of Indian Affairs, Ottawa, Ont.  
Mr. Arthur C. Poste, Indian Agent,  
Gape Croker, Ontario.

Shipped by C.N.R. prepaid to Warton R.R. Sta. Terms net 30 days.

Form 151 (10M-3-29 S.P.C.)

Interest will be charged on all Overdue Accounts

To 1 #121 Teacher's Desk	-----	23.00
1 #1563 " Chair	-----	7.75

\$30.75

Sales tax included.

FORM No. 109

*found correct.  
J. B. Shore*

Agent

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

*POOR  
COPY*



No. of Account

*Sch  
Code*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To The Globe Furniture Co. Ltd. Waterloo  
Ont.

DATE  
1920

AMOUNT

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*

*Arthur C. Post*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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8-2-5

DEPT. OF INDIAN AFFAIRS  
JUL 3 1930  
RECORDS

L No. ....

Office of the Cape Croker, Ont. Indian Agency,

July 1st. 1930.

Sir,

*[Handwritten signature]*

ACCOUNTANTS  
JUL 3 1930  
BRANCH

MIX'D

I enclose herewith Vouchers Nos. ....

amounting to \$30.75. .... in favour

of The Globe Furniture Co. Ltd. Waterloo, Ont.

for 1 teachers desk & chair, for No. 2, Sidney Bay School.

*[Handwritten signature]*

This expenditure was authorized by Departmental

Letter No. 8-2-5. .... dated June 19th. 1930.

Your obedient servant,

*Arthur C. Port*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account *fel*

*B*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To James Proulx, Cape Croker, Ont.

DATE		AMOUNT
1930.	Authorized by Dept. letter No. 8-2-5, dated June 6th, 1930.	
July 28th.	To labour done on No 2, Sidney Bay School, 10 hours @ 25c.---	\$2.50.

EXAMINED and  
found correct.  
*[Signature]*

*sent 1-8-30.*  
*2932*

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 6166, file 433-5, part 2)

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POOR.  
COPY



8-2-5



Letter No.....

Office of the.....Cape Croker, Ont..... Indian Agency,

*[Handwritten signature]*

July 28th. 1930.

*[Handwritten mark]*

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$2.50..... in favour  
of James Proulx, Cape Croker, Ont.....  
for To labour done on No. 2 <sup>Bay</sup> Sidney School.....

This expenditure was authorized by Departmental  
Letter No. 8-2-5..... dated June 6th. 1930.....

Your obedient servant,

*[Handwritten signature]*

*Arthur G. Poste*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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POOR.  
COPY



No. of Account

*Feb*  
*B*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Stephen Elliott, Cash Broker, Ont.

DATE	AMOUNT
1930.	
Authorized by Dept. letter No. <u>A-2-5</u> dated <u>June 6th. 1930.</u>	
July 28th. To 20 fence posts, @ 25¢ each, for No 2, Sidney Bay School.---	\$5.00. ✓

EXAMINED and  
FOUND CORRECT.  
*[Signature]*

*Feb 1-8-30.*  
*2931*

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.

*Arthur G. Tuley*  
Agent

FORM No. 199

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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**ARCHIVES PUBLIQUES**  
**CANADA**

*POOR.*  
*COPY*



8-2-5



Letter No.....

Office of the Cape Croker, Ont. Indian Agency,

*Handwritten initials*

July 28th 1930.

Sir,

I enclose herewith Vouchers Nos. **B**.....,

amounting to \$5.00..... in favour

of Stephen Elliott, Cape Croker, Ont.....

for 20 fence posts, @ 25¢ each, -- \$5.00 for No 2,  
Sidney Bay School.

This expenditure was authorized by Departmental

Letter No. 3-2-5..... dated June 6th 1930.....

Your obedient servant,

*Handwritten initials*

*Arthur L. Tuck*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY



No. of Account *Feb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To W.C. Hamby, R.R. 5, Warton, Ont.

DATE 1930		AMOUNT
	Authorized by Dept. letter No. <u>8-2-5.</u> dated <u>June 24th. 30.</u>	
July 28th.	To 10 hours work as foreman, @ 60¢ per hour, on No 2, Sidney Bay School.--	\$12.00.

EXAMINED and  
found correct.  
*[Signature]*

*Recd 1-8-30*  
*2930*

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 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY



8-2-5



Letter No.....

Office of the Cape Croker, Ont., Indian Agency,

*[Handwritten signature]*

July 28th, 1930.

**R**

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$12.00..... in favour  
of Mr. W.C. Hamby, R.R. 5, Warton, Ont.....  
for To work done as foreman on No. 2, Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No. 8-2-5. dated June 6th, 1930.

Your obedient servant,

*[Handwritten initials]*

*[Handwritten signature: Arthur L. Foster]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account

*Ad R*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Dave Sims, Cape Croker, Ont.

DATE 1930.		AMOUNT
	Authorized by Dept. letter No. <u>8-2-5</u> dated <u>June 6.30</u> .	
July 28.	To labour done on No 2, Sidney Bay School, 20 hours, @ 25¢ per hr.--	\$5.00.

EXAMINED and  
found correct.  
*[Signature]*

2929  
sent agent 1-8-30.

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

*[Signature]*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR  
COPY

8-2-5



Letter No.....

Office of the Cape Croker Ont. Indian Agency,

*[Handwritten signature]*

July 28th. 1930.

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 5.00..... in favour  
of Dave Sims, Cape Croker. Ont.  
for To labour done, on No 2, Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No. 3-2-5. dated June 6th. 1930.

Your obedient servant,

*[Handwritten initials]*

*[Handwritten signature: Arthur G. Pate]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY





8-2-5

DEPT. OF INDIAN AFFAIRS  
JUL 30 1930  
RECORDS

Letter No. ....

Office of the Cape Croker, Ont. Indian Agency,

July 29th. 1930.

Sir,

*[Handwritten signature]*

*[Handwritten mark]*

I enclose herewith Vouchers Nos. ....  
amounting to \$ 5.00. .... in favour  
of Maitland French, Cape Croker, Ont. ....  
for To Labour done on No. 2, Sidney Bay School. ....

This expenditure was authorized by Departmental  
Letter No. 3-2-5. .... dated June 6th. 1930. ....

Your obedient servant,

*[Handwritten signature]*

*[Handwritten signature: Arthur G. ...]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

ACCOUNTANTS  
JUL 20 1930  
BRANCH

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

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COPY



No. of Account *Schools*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware, Co Ltd, Warton.

DATE		AMOUNT
1930.	Authorized by Dept. letter No.....dated.....	
Aug. 20.	To rope supplies for No 1, Cape Croker School.--	15. /
	To screws and floor oil supplies for No 2, Sidney Bay School.--	1.45. /
		\$1.60. /

*3313 Aug 26/30*

PHONE 10 Warton, Ont., *Aug 18* 1930.

M. *S. S. Ross, Cape Croker*

IN ACCOUNT WITH

**Hunter Hardware Company Ltd.**  
Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

*1930*  
*April 17 To rope 15-*

*HT*

I HEREBY certify that the work performed and the charges thereon are correct and that each item of the same is

the work performed and that each item of

*Arthur C. Tash*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

*POOR COPY*

The Day

DATE  
1930

Schools

Warton.

AMOUNT

15. /

1.45. /

1.60. /

PHONE 10 Warton, Ont., Aug 18 1930.

M. S. Snow & Co. Prokes

IN ACCOUNT WITH

**Hunter Hardware Company Ltd.**

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered.

One per cent. per month added on overdue accounts

1930			
Feb 17	To 1 gro screws	45	
	1 gal flv oil	1.15	
		1.60	

LR

I HEREBY certify that the work performed and the charges thereon are correct and that each item of

the work performed and that each item of

Arthur C. Taylor  
Agent

FORM No. 199

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR  
COPY

The D

Schools

Warton.

AMOUNT

15.

1.45.

\$1.60.

EXHIBIT  
1911-1912  
Arthur C. Toste

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.

Arthur C. Toste  
Agent

FORM No. 107

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

8-2-5



Letter No.....

Office of the Cape Broker. Ont. Indian Agency,

Aug. 20th. 1930.

*Copy*

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$1.60..... in favour

of The Hunter Hardware Co. Ltd. Warton. Ont.

for To supplies for Nos 1 & 2. Cape Broker & Sidney Bay  
Schools.

This expenditure was authorized by Departmental

Letter No..... dated.....

*Ach P  
Pay  
Q*

Your obedient servant,

*Arthur C. Poole*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY*



No. of Account *3312*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To C. E. Whicher, Ltd, Colpoys Bay.

DATE		AMOUNT
1930.		
	3-2-5. April 11. 30. Authorized by Dept. letter No. 8-2-5. dated June 6. 30.	
Aug. 20th.	To supplies for No 2, Sidney Bay School...	\$41.53.

*3312*  
*Aug 30/30*

COLPOYS BAY, ONT. August 2 192 30

M Dep't of Indian Affairs

For Sydney Bay School.

IN ACCOUNT WITH

## C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED.

1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

Apr. 16	To:- 4 Rakes 3.40, 1 hoe 90, 1 Paint Brush 25,	4.55
	1/2 Pt. White Enamel	.50
	1/2 Pt. Black Enamel	.50
May 10	2 Ladies Hoes	1.50
June 6	1 1/2" Brads	.35
July 7	2 Qts. Varnish @ 1.75	3.50
	5 Panes 12 x 14	.75
	3/4 Putty 30, Brads 10, 5/8 2 1/2" Nails 30	.70
	4 1/2 Barb Wire 28, 10 1/2 Staples 70	.98
18	1-12 Ft. Gate 7.75, 5/8 Staples 35	8.10
	20 Rods #847-9 Fence	10.50
	11 1/2 B. Wire 77, 6 prs. 3" Butts & Screws 70	1.97
	1 Bag Hard Wall Plaster 80, 1 Pkg. Muresco	1.50
	5/8 6" Spikes 35, 1 Th mb Latch 25	.50
	1 Pane Glass 18 x 23 1/2	.50
	1 Pane Glass 10 x 14	.13
	Cartage paid J. Akewense	4.00
		<hr/>
		\$41.53 ✓

*QR*

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY

DEFINITE

*W. Mahony*

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.

*Arthur C. Tarte*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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8-2-5

DEPT. OF INDIAN AFFAIRS  
AUG 23 1930  
RECORDS

Letter No.....

Office of the..... Cape Croker, Ont Indian Agency,

Aug. 20th. 1930.

*Handwritten initials*

Sir,

RECEIVED  
AUG 23 1930  
SINCE

*Handwritten initials*

I enclose herewith Vouchers Nos.....,

amounting to \$ 41.53..... in favour

of C.E. Whicher, Ltd, Colpoys Bay, Ont.

for To supplies for No 2, Sidney Bay School.

*School write pay*

This expenditure was authorized by Departmental

Letter No. 8-2-5. dated April 11th. 1930.  
8-2-5. dated June 6th. 1930

ACCOUNTANTS  
AUG 22 1930

Your obedient servant,

*Arthur C. Tuck*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account... *sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To *Mrs Henry Sims, Cape Croker.*

DATE 1930.		AMOUNT
	Authorized by Dept. letter No..... dated.....	
Sept. 2.	To cleaning out two outer houses, @ \$2.50. each.-- at No 2, Sidney Bay School.	\$5.00. ✓
<i>3532 Sept 6/30</i>		
<div data-bbox="511 1181 933 1437" data-label="Text"> <p>EXAMINED and found correct. <i>[Signature]</i></p> </div>		

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

*Arthur C. Tuck*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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Letter No.....



CANADA

8-2-5-



Office of the.....Cape Croker.....Ont..... Indian Agency,

Sept. 2nd. 1930.

*Handwritten initials*

Sir,

*Handwritten signature*

**R**

I enclose herewith Vouchers Nos.....  
amounting to \$ 5.00.....in favour  
of Mrs Henry Sims, Cape Croker, Ont.....  
for the cleaning of two outer houses, for No. 2, Sidney Bay  
School.

This expenditure was authorized by Departmental  
Letter No..... dated.....

Your obedient servant,

*Handwritten initials*

*Arthur G. Foster*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

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COPY*



No. of Account *sel*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & Sons, Warton, Ont.

DATE		AMOUNT
1930.		
	Authorized by Dept. letter No. <u>1-3-5</u> dated <u>June 6.30</u>	
Sept. 20.	To supplies, for No 2, Sidney Bay School.--	\$16.65. ✓

Accounts Rendered Monthly THE OLD RELIABLE HOUSE Union Block

Warton, Ont., Sept. 15 1930.

M. School No. 2.

Sidney Bay.

BOUGHT OF **W. Symon & Sons**

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes, Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

1930.	Aug. 28. 1 pr. sheets	7.96
	" " 1 pr. pillow cases	6.90
	Sept. 13. 16 blinks. 2 1/2 <sup>00</sup>	12.00
		<u>\$16.65</u>

*3876*  
*Sept 25/30*

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.

*Arthur C. Lash*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

*POOR COPY*



No. of Account... *sel*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & Sons, Warton, Ont.

DATE 1930.		AMOUNT
<i>Sept</i>	<i>[Faint mirrored text from reverse side of page]</i>	<i>\$16.65.</i>

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

*3876  
Sept 25/30*

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

*[Signature]*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

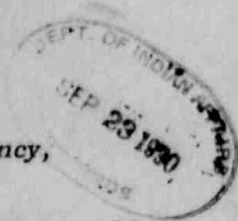
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CANADA**

*POOR  
COPY*



CANADA

8-2-5



Letter No.....

Office of the..... Cape Croker, Ont. Indian Agency,

..... Sept. 20th. 1930.

*[Handwritten signature]*

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 16.65. .... in favour  
of W. Symon & Sons, Warton, Ont. ....  
for To supplies, for No 2, Sidney Bay School. ....

This expenditure was authorized by Departmental  
Letter No. 8-2-4. .... July 3th. 1930.  
8-2-5. .... dated June 6th. 1930.

*[Handwritten initials]*

Your obedient servant,

*[Handwritten signature: Arthur C. Toste]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account *612*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware, Co. Ltd.

DATE		AMOUNT
1930.	Authorized by Dept. letter No. <i>8-2-4</i> dated <i>July 8.30</i> .	
Oct. 7th.	To supplies, for No 2, Sidney Bay School.-	\$2.93.

PHONE 10 Warton, Ont., *Oct 6* 1930.

M. *Lape Crooked School No 2*

IN ACCOUNT WITH

## Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

<i>1930</i>	<i>Aug 28</i>	<i>20 gal. floor oil</i>	<i>1 00</i>
		<i>1 Wash tub</i>	<i>1 25</i>
		<i>1 S. polish</i>	<i>25</i>
		<i>1 S. brush</i>	<i>35</i>
		<i>1 can</i>	<i>75</i>
	<i>Sept 11</i>	<i>1/2<sup>in</sup> fin. nails</i>	<i>8</i>
			<i>3 68</i>
		<i>1 can returned</i>	<i>75</i>
			<i>2 93</i>

I HER  
and the ch  
the same is

the work performed  
that each item of

*[Signature]*  
Agent

FORM No. 10

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

The Day

1930

Oct. 7

Amount *6.12*

Ltd.

AMOUNT

\$2.93.

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

*Sept 13-10-30.*  
**4455-**

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.

*Arthur L. Tait*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

**POOR  
COPY**



P-2-5



Letter No. ....

Office of the ..... Cape Croker Indian Agency,

Oct. 7th. 1930.

Sir, *[Handwritten signature]*

I enclose herewith Vouchers Nos. ....  
amounting to \$2.23. .... in favour  
of The Hunter Hardware Co. Ltd. Warton, Ont.  
for Te supplies for No. 2 Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No. 3-2-4. .... dated July 8th. 1930.

Your obedient servant,

*[Handwritten initials]*

*Arthur C. Tash-*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY



No. of Account *sel*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Arthur C. Peste, Cape Greker

DATE		AMOUNT
1930.	Authorized by Dept. letter No. .... dated .....	
Nov. 20.	To 8 hours labour, @ 25¢ per hour, for work done on pump, at No 2, Sidney Bay School, for Wm. Froulx, as per, attached receipt.	\$2.00.

*27-11-30*  
*5690*

EXAMINED and  
found correct.  
*[Signature]*

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

*Arthur C. Peste*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



Letter No. ....

Office of the ..... Cape Croker. Ont. Indian Agency,

..... Nov. 20th. .... 1930.

Sir,

I enclose herewith Vouchers Nos. ....  
amounting to \$ 2.00. .... in favour  
of Arthur C. Peate, Cape Croker. ....  
for wages paid for work done at No. 2, Sidney Bay School, *Perryb.*

This expenditure was authorized by Departmental  
Letter No. .... dated .....

Your obedient servant,

*Arthur C. Peate*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
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CANADA**

*POOR.  
COPY*



No. of Account *sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To D. Wright.

DATE 1930.		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Nov. 20.	To 20 hours, for mechanic's wages, at \$1.00. per hour,--	\$20.00. ✓
	<i>jump at Sch No 2. Sidney Bay</i>	
<div data-bbox="552 1141 950 1350" data-label="Text"> <p>EXAMINED and found correct.</p> <p><i>[Signature]</i></p> </div>		
<div data-bbox="389 1358 974 1682" data-label="Text"> <p><i>sent agt 27-11-30 5689</i></p> </div>		

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

*[Signature]*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

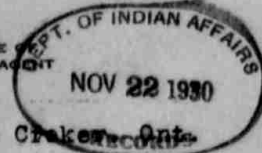
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CANADA

POOR.  
COPY

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE  
INDIAN AGENT



Cape Croker, Ont.

Nov. 20th. 1930.

*Agst*

Sir:-

I beg to report to you that it has been necessary to have the pump at No 2, Sidney Bay School repaired, as it was out of commission.

I had a pump mechanic there to examine it, and we found the pipes and cylinder in very bad shape, being completely rusted to pieces in places. I assisted the mechanic in every way possible, and it was also necessary to hire an Indian for some of the labour.

As the school, and adjoining section, depend on this pump for drinking water, I considered it necessary to have it repaired without delay. We experienced great difficulty in taking the pump out, as the cylinder parted in the well. It was an extremely delicate matter to raise this again, as if it had fallen, the well would have been ruined. The mechanic refused to stay on the job to take the responsibility unless I remained with him, to assist.

I am unable to find records here whether this pump is Band, or School property, so do not know to which the charges should be made. There will be an account from the Hunter hardware, for equipment necessary for the pump repairs, which I will forward to the Department, on receipt of same.

Enclosed please find voucher forms, one in favour of myself, for \$2.00, which I paid Wm. Preulx for wages for labour, and one for Salt Wright, the mechanic, for \$20.00.

Encls.

Secretary,  
Dept. of Ind. Affs.  
Ottawa.

Your obedient servant,

*Arthur C. Toste*  
Indian Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

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COPY



No. of Account *led*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware, Co. Ltd., Warton,

DATE		AMOUNT
1930.	Authorized by Dept. letter No. <u>8-3-5</u> , dated <u>June. 21. 30.</u>	
Nov. 20th.	To 1 toilet installed, for No 2, Sidney Bay School, --	<del>88.50.</del> 8 00

PHONE 10 Warton, Ont., *Nov 12* 1930

M. *Cape Croker School no 2*

*Sidney Bay*

IN ACCOUNT WITH

**Hunter Hardware Company Ltd.**

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

*To, Toilet installed 8 50.*

9

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.

*Arthur G. Tait*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



No. of Account *141*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Ltd, Warton.

DATE		AMOUNT
1930.	Authorized by Dept. letter No. <u>8-3-5</u> , dated <u>June. 21. 30.</u>	
Nov. 20th.	Te 1 toilet installed, for No 2, Sidney Bay School, --	<del>38.50.</del> 8 00

PHONE 10 Warton, Ont., *box 12* 193*0*

M. *Cape Croker School no 2*

*Sidney Bay*

IN ACCOUNT WITH

## Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

*To, Toilet installed 8 50.*

9

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.

*Arthur G. Little*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

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No. of Account... *121*

# INDIAN TRUST FUND

The Department of Indian Affairs

Winnipeg,.....

DATE  
1934

AMOUNT

Nov. 26

\$8.50.  
800

*Int 25-11-30*

EXAMINED and  
FOUND CORRECT.  
*[Signature]*

*5589*

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 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

*POOR  
COPY*

8-2-5-



DEPT. OF INDIAN AFFAIRS  
NOV 22

Letter No. ....

Office of the Cash Croker, Ont. Indian Agency,

*Asst*

Nov. 20th. 1930.

Sir,

I enclose herewith Vouchers Nos. ....

*R*

amounting to \$8.50. .... in favour

of The Hunter Hardware, Co. Ltd. Warton, Ont. ....

for To 1 toilet installed, for No 2, Sidney Bay School.

This expenditure was authorized by Departmental

Letter No. 8-3-5. .... dated June 21st. 1930. ....

Your obedient servant,

*Pay*  
*[Signature]*

*Arthur E. Toste*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

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COPY



No. of Account *sel*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Higgins & Burke, Ltd. Toronto.

DATE	DESCRIPTION	AMOUNT
Dec 10 1930.	Authorized by Dept. letter No. 8-2-4, dated July 8.30.	
Dec. 10.	Te provisions, supplied for No 2, Sidney Bay School--	34.45.

**HIGGINS & BURKE, LIMITED**  
 WHOLESALE GROCERS AND IMPORTERS  
 Blenders of High Grade Teas and Coffees

HEAD OFFICE: TORONTO, 25 FRONT STREET EAST, TELEPHONE ELGIN 8122, PRIVATE BRANCH EXCH.  
 BRANCHES: SUDBURY, HARRIS, BRANTFORD, BLOOMINGTON, TELEPHONE 2086

Sold to: **Mr. A. G. Fudge, Warton, Ont.**

Dec. 5-30

TERMS: 30 DY  
 SOLD BY

CONVEYANCE: REG. NO. 11109 INVOICE NO. 7-577

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	lb. King	2.85	2.85
10	lb. Pure Milk Cocoa	1.60	16.00
			<b>18.85</b>

For #2 Sidney Bay School.

"IBEX" TEA "DRINKMOR" COFFEE

*Arthur C. Fudge*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



No. of Account *sel*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Higgins & Burke, Ltd. Toronto.

DATE	DESCRIPTION	AMOUNT
1930.	Authorized by Dept. letter No. 8-2-4. dated July 8.30.	
Dec. 10.	Te provisions, supplied for No 2, Sidney Bay School--	\$4.45.

HEAD OFFICE:  
TORONTO  
33 FRONT STREET EAST  
TELEPHONE ELGIN 8135  
PRIVATE BRANCH EXCH.

## HIGGINS & BURKE, LIMITED

WHOLESALE GROCERS AND IMPORTERS  
Blenders of High Grade Teas and Coffees

BRANCHES:  
SUDBURY  
HARRIS ABATTOIR BLOCK  
TELEPHONE 2088

Sold to

**Mr. A. G. Foster,  
Warton, Ont.**

Dec. 3-30

TERMS  
SOLD BY 30 DY

CONVEYANCE

REG. NO. 11499

INVOICE NO. Y-557

For #2 Sidney Bay School.					
10	lbs Klim	1	2.85	2.85	
10	lbs Pure Bulk Cocoa	10	16	1.60	
					4.45

4922-2-7-30 No "IBEX" TEA

"DRINKMOR" COFFEE

*Arthur T. [Signature]*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

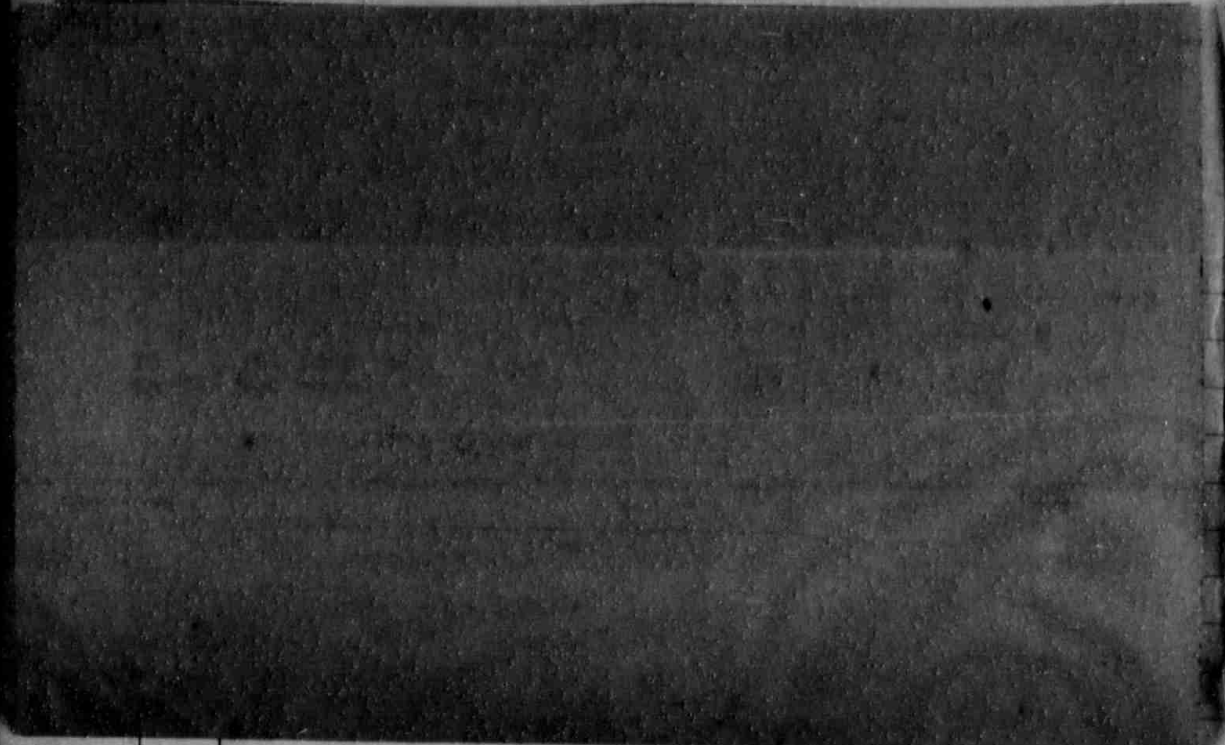
PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



CANADA

No. of Account... *56*.....



*sent Rec 22/30*

*6377*

PAID BY *MTA*

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.

*Arthur C. Toste*  
Agent

FORM No. 109

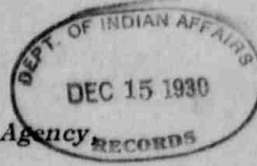
Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*



8-2-5



Letter No.....

Office of the..... Cape Croker, Ont. Indian Agency

Dec. 10th. 19 30.

Sir,

*[Handwritten signature]*

*[Handwritten mark]*

I enclose herewith Vouchers Nos.....,  
amounting to \$4.45..... in favour  
of Messrs. Higgins & Burke, Ltd., 33 Front St E. Toronto, Ont.  
for the provisions supplied for No 2, Sidney Bay School.

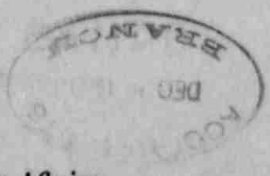
This expenditure was authorized by Departmental  
Letter No. 8-2-4..... dated July 8th. 1930.....

Your obedient servant,

*[Handwritten initials]*

*[Handwritten signature: Arthur C. Tute]*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



No. of Account *Seb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware, Co. Ltd.

DATE		AMOUNT
1930.	Authorized by Dept. letter No. .... dated .....	
Dec. 26th.	To repairs, for the Pump, for No 2, Sidney Bay School, --	\$23.86.

PHONE 10 **Warton, Ont.,** Dec 1 1930

M. *S.S. no 2 Cape Baker*

## IN ACCOUNT WITH Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto  
Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

Nov 18	20 40' 1/2" G.I. pipe	11 60
	1-3" B.V. Cylinder	12
	8-7/16 G.I. Coup	120
	3-3" Coups	375
	30' P.R. Coups	180
	2-1/2" Bush	26
	2-1/4 nipples	20
19	By 10 1/2" G.I. pipe	290
	2 P.R. Coups	30
	3 G.I. nuts	375
		695

*6616*

I HER  
and the ch  
the same is

the work performed  
that each item of

*695 3081*  
*23.86*  
*L. T. T. T.*  
Agent

FORM No. 10

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR  
COPY*



CANADA

No. of Account *56h*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware, Co. Ltd.

DATE		AMOUNT
1930.	Authorized by Dept. letter No. .... dated .....	
Dec. 26th.	To repairs, for the Pump, for No 2, Sidney Bay School, --	\$23.86.

PHONE 10 Warton, Ont., Dec 1 1930

M. S. S. *no. 21 Cape Baker*

IN ACCOUNT WITH

## Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

Nov 18	20 40' 1/2" G.I. pipe	11 60	
	1-3" B.V. Cylinders	12	
	8-7/16 G.I. Coups	120	
	3-3" Coups	375	
	30' P.R. Coups	180	6616
	2-1 1/2" Buns	26	
	2-1 1/4 nipples	20	
19	By 10 1 1/2" G.I. pipe	290	
	2 P.R. Coups	30	
	2 Cy nuts	375	
		695	3081
			695
			\$23.86

I HER and the ch the same is

the work performed that each item of

Agent

FORM No. 10

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



*Seb*

The

Ltd.

MOUNT

223.86.

*[Faint mirrored text from reverse side of paper]*

EXAMINED and  
*[Signature]*

*Sent 2-1-31*

6616

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.

*Arthur G. Tait*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE OF  
INDIAN AGENT

Cape Croker, Ont.

Dec. 26th, 1930.



*[Handwritten signature]*

*[Handwritten mark]*

Sir:-

I beg to enclose voucher form, in favour of the  
Hunter Hardware Co. Ltd, Warton, Ont., for \$23.86.

This account was incurred for repairs, for the  
pump at No 2, Sidney Bay School, which was recently in  
very bad shape, as I advised you in my letter of Nov. 20th.,  
inst., and the repairs were a necessity.

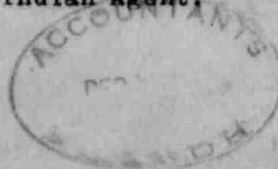
Secretary,  
Dept. of Ind. Affs.  
Ottawa.

Your obedient servant,

*[Handwritten signature: Arthur G. Foster]*

Indian Agent.

*[Handwritten initials: Pay 9/18]*



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



No. of Account *sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Arthur C. Peste, Cape Greker.

DATE 1930.	Authorized by Dept. letter No.....dated.....	AMOUNT
Dec. 29th.	To add repair work, for No 2, Sidney Bay School--	\$1.00.

EXAMINED and  
*[Signature]*

10-1-31.  
 6802.

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.

*Arthur C. Peste*  
 Agent

FORM No. 199

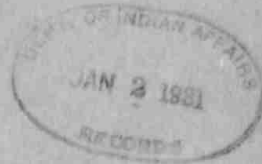
Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA**

*POOR  
 COPY*



8-2-5



Letter No.....

Office of the..... Cape Croker, Ont. Indian Agency,

Dec. 29th. 1930.

Sir,

*Advt*

*RECEIVED*

I enclose herewith Vouchers Nos.....  
amounting to \$1.00..... in favour  
of Arthur C. Poste, Cape Croker.....  
for To odd repair work done for No. 2, Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No..... dated.....

Your obedient servant,

*By*  
*[Signature]*



*Arthur C. Poste*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account

*27/204*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr R.S. Ward, Warton, Ont.

1931		AMOUNT
	Authorized by Dept. letter No. <u>8-2-4.</u> dated <u>July 8. 1930.</u>	
Jan. 31.	To supplies, for No 2, Sidney Bay School,--	\$1.90.

FOLIO.....

July 3rd 1931

Mr A Poste Esq.

In Acct: with Indian Agent Cape Breton

R.S. Ward.

TERMS..... Warton Ont.

<u>July 3</u>	<u>To Sydney Bay School</u>		
<u>5 lb. Post (28)</u>		<u>1.40</u>	
<u>1/2 Ball Pens #100</u>		<u>50</u>	
		<u>\$1.90</u>	

*JWS*

*7157*

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*

*Arthur C. Post*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR COPY*



No. of Account

*2-2-34*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr R.S. Ward, Viaton, Ont.

1930		AMOUNT
	Authorized by Dept. letter No. <u>8-2-4.</u> dated <u>July 8. 1930.</u>	
Jan. 31.	To supplies, for No 2, Sidney Bay School,--	\$1.90.
<div style="border: 1px solid black; width: 100%; height: 100%; background-color: white; opacity: 0.5;"> <p style="text-align: center;">1-31</p> </div>		
	<i>Nov 12 1-31.</i>	<i>7157</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*

*Arthur C. Lister*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
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8-2-5

DEPT. OF INDIAN AFFAIRS  
JAN 12 1931  
RECORDS

Let .....

Office of the ..... Cape Croker, Ont. Indian Agency,

..... Jan. 31st. .... 1931.

Sir,

*Account*

I enclose herewith Vouchers Nos. ....  
amounting to \$1.90. .... in favour  
of Mr R.S. Ward, Warton, Ont. ....  
for Te supplies, for No. 2, Sidney May School. ....

ACCOUNTANT  
JAN 15 1931  
MANOR

This expenditure was authorized by Departmental  
Letter No. 8-2-4. .... dated July 31st, 1930. ....

*Ray  
J. ...*

Your obedient servant,

*Arthur G. Taste*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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COLPOY'S BAY, ONT. January 10 19231

M The Dept. of Indian Affairs,

Ottawa, Ontario.

IN ACCOUNT WITH For #2 School.

# C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED.

1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

To:-

*Int 2-1-3*

2 Yds. Table Oil cloth @ 50	1.00 ✓
1-1 Gal. Galva Oil Can @ 75	.75 ✓
1-7" Damper for Stove Pipe e 34	.25 ✓
1 Set Dovercourt Sad Irons e 30	3.00 ✓
	<hr/>
	\$5.00

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR.  
COPY*



8-2-5

Letter No. ....

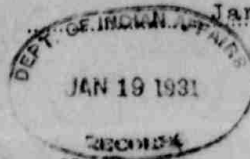
Office of the ..... Cape Croker, Ont Indian Agency,

10-11-19

Jan. 15th. 1931.

Sir,

*[Handwritten signature]*



R

I enclose herewith Vouchers Nos. ....

amounting to \$5.00. .... in favour

of C. E. Waicner, Ltd. Colpeys Bay, Ont. ....

for the supplies, for teachers residence - No 2 Sidney Bay School.

This expenditure was authorized by Departmental

Letter No. 8-2-4. .... dated Oct. 6th, 1930. ....

Your obedient servant,

*[Handwritten initials]*

*Arthur G. Toste*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To..... *S.A. MICHIE, Ltd. Colpoys Bay.*.....

DATE		AMOUNT
1931.		
	Authorized by Dept. letter No.....dated.....	
Feb. 10th.	To repairs, for pump, for No 2, Sidney Bay School,--	\$2.40. ✓

COLPOYS BAY, ONT. *Jan 28 1931*

*M. Department of Indian Affairs*  
*Ottawa*

IN ACCOUNT WITH

**C. E. WHICHER LIMITED**  
SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

*Jan 28 1931*  
*Pump repairs 2.40*  
*# 2 School*  
*Sidney Bay*

*Order a/c paid*

*8425*

I HEREBY CERTIFY that 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.

PAID CORRECT.

*M. O. ... 16/2/31*

*Arthur G. ...*  
Agent

FORM No. 109

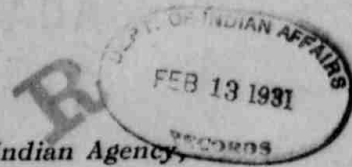
Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR COPY*



8-2-5



Letter No. ....

Office of the ..... Cape Croker, Ont. Indian Agency

*[Handwritten signature]*



Feb. 10th. 1931.

I enclose herewith Vouchers Nos. ....

amounting to \$2.40. .... in favour

of C. E. Waicner, Ltd., Colpoys Bay, Ont. ....

for the Pump repairs for No. 2, Sidney Bay School.

This expenditure was authorized by Departmental

Letter No. .... dated .....

*[Handwritten signature]*

Your obedient servant,

*Arthur C. Taste*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

POOR.  
COPY



No. of Account *sel*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. H. Gilbert, Purple Valley.

DATE		AMOUNT
1931	Authorized by Dept. letter No. <u>B-2-4.</u> dated <u>Dec. 6. 1930.</u>	
March, 16th.	To supplies, for No 2, Sidney Bay School,--	\$4.50.

**CHAS. H. GILBERT**  
GENERAL MERCHANT

PHONE 3  
Purple Valley, Ont., *Jan 25,* 1931

Sold to *Miss J. Edington*  
*Sidney Bay School*

KINDLY SAVE CHECK FOR REFERENCE

WE AIM TO PLEASE	Account Forwarded
<i>1 Bread Box</i>	<i>12.50</i>
<i>4 Balls</i>	<i>70</i>
<i>3 Knives</i>	<i>4.50</i>
<i>2 Plates</i>	<i>2.10</i>
	<i>25.00</i>

*8424*

VERIFIED and correct.  
*[Signature]*

*[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.

*Arthur C. Tootle*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

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COPY



No. of Account *sel*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas H. Gilbert, Purple Valley.

DATE		AMOUNT
1931.	Authorized by Dept. letter No. <u>8-2-4.</u> dated <u>Dec. 6. 1930.</u>	
March. 16th.	To supplies, for No 2, Sidney Bay School, --	\$4.50.

**CHAS. H. GILBERT**  
GENERAL MERCHANT

PHONE 3  
Purple Valley, Ont., July 25, 1931

Sold to Miss L. Edington  
Sidney Bay School No 2

KINDLY SAVE CHECK FOR REFERENCE

WE AIM TO PLEASE	Account Forwarded
<u>1 Bread Box</u>	<u>1 25.</u>
<u>4 Balls</u>	<u>70.</u>
<u>3 Knitting Cards</u>	<u>45.</u>
<u>1 Knitting Card</u>	<u>2 10.</u>
	<u>7 50.</u>

*8424*

**MINED and correct.**

*[Signature]*

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

*Arthur G. Tait*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

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No. of Account *Feb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

Fort, Purple Valley.

DATE	AMOUNT
1931	.19 <sup>10</sup> .
MARCH, 16	\$4.50.

8424

EXAMINED and  
found correct.  
*[Signature]*

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

*[Signature]*  
Agent

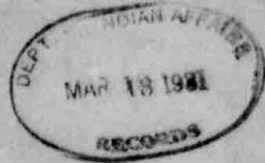
FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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**ARCHIVES PUBLIQUES**  
**CANADA**

POOR.  
COPY

8-2-5



Letter No.....

Office of the..... Cape Croker, Ont. Indian Agency,

March 16th. 19 31.

Sir,

*[Handwritten signature]*

Enclose herewith Vouchers Nos.....  
amounting to \$4.50..... in favour  
of Chas. H. Gilbert, Purple Valley, Ont.  
for To supplies for No 2, Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No. 3-2-4..... dated Dec. 6th. 1930.

Your obedient servant,

*[Handwritten initials]*

*[Handwritten signature: Arthur C. Toste]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



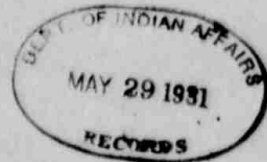
Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

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COPY

8-2-5



*[Handwritten signature]*

EXTRACT FROM REPORT OF MR. INSPECTOR McCOOL, DATED  
APRIL 24th, 1931, ON HIS INSPECTION OF THE SIDNEY  
BAY INDIAN DAY SCHOOL.

Original on File 8-2-6.

*B*

*No action*  
*[Signature]*

Closets are clean, but boys' closet should  
have a urinal.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
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CANADA**

*POOR  
COPY*



No. of Account.....

*Sch  
W...*

# INDIAN TRUST FUND

The Department of Indian Affairs,

The Hunter Hardware Co., Ltd., Warton

DATE 1931.			AMOUNT
		Authorized by Dept. letter No.....dated.....	
June	4th	To 1 gal. of floor oil, for No 2, Sidney Bay school, - 10-6-31. <i>1008</i>	\$1.00.

PHONE 10 Warton, Ont. June 1.....1931.

M. ~~Sidney Bay School~~ *Sidney Bay School No 2.*

IN ACCOUNT WITH

**Hunter Hardware Company Ltd.**

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1931

June	1	To 1 gal. Fir. Oil	1 00.
------	---	--------------------	-------

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

EXAMINED AND found correct.

*Raymond Carroll*  
..... 10/6/31.....

*Arthur L. Lester*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

POOR.  
COPY



No. of Account

*sch  
w/...*

# INDIAN TRUST FUND

The Department of Indian Affairs,

The Hunter Hardware Co., Ltd., Warton

DATE 1931.			AMOUNT
Authorized by Dept. letter No. .... dated .....			
June	4th	To 1 gal. of floor oil, for No 2, Sidney Bay school, - <i>10-6-31</i> <i>1008</i>	\$1.00.

PHONE 10	Warton, Ont. June 1	1931	
<del>M. Cape Croker School</del> <i>Sidney Bay School no 2.</i>			
IN ACCOUNT WITH			
<b>Hunter Hardware Company Ltd.</b>			
Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware			
Accounts due when rendered.	One per cent. per month added on overdue accounts		
1931			
June	1	To 1 gal. Flr. Oil	1 00.

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

EXAMPLED and  
found correct.  
*Raymond Carroll*  
8/6/31

*Arthur L. ...*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY

f-2-5



CANADA



Letter No.....

Office of the..... Cape Croker, Ont Indian Agency,

June 4th 1931.

Sir,

*advt*

I enclose herewith Vouchers Nos.....,

amounting to \$1.00..... in favour

of The Hunter Hardware, Co. Ltd, Warton, Ont.

for To 1 gal of floor oil for No 2, Sidney Bay school.

This expenditure was authorized by Departmental

Letter No..... dated.....

*[Handwritten initials/signature]*

Your obedient servant,

*Arthur B. Tait*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY*



No. of Account... *Feb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To C. E. Whicher, Ltd., Colpoys Bay.

DATE	AMOUNT
1931.	
Authorized by Dept. letter No. <u>B-2-4.</u> dated <u>April 7. 1931.</u>	
June 10th.	To supplies, for No 2, Sidney Bay School, -- \$3.70.
	<i>15-6-31 1097</i>

COLPOY'S BAY, ONT. *June 4* 1931.

M Dept of Indian Affairs.  
Ottawa.

IN ACCOUNT WITH

**C. E. WHICHER LIMITED**  
SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

<i>Apr</i>	<i>10.00</i> 6 bars cordite pump	<i>1.00</i>	
	<i>1.00</i> 1 Can Sand paper	<i>1.00</i>	
	<i>25</i> 1 scrub brush	<i>25</i>	
	<i>35</i> 1 mop.	<i>35</i>	
<i>May</i>	<i>11.00</i> 1 Rubber mat.	<i>2.00</i>	
			<i>3.70</i>

*For No 2 School.*

I HER  
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e work performed  
that each item of

Department of Canada.

*Arthur L. Foster*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account... *Feb*.....

# INDIAN TRUST FUND

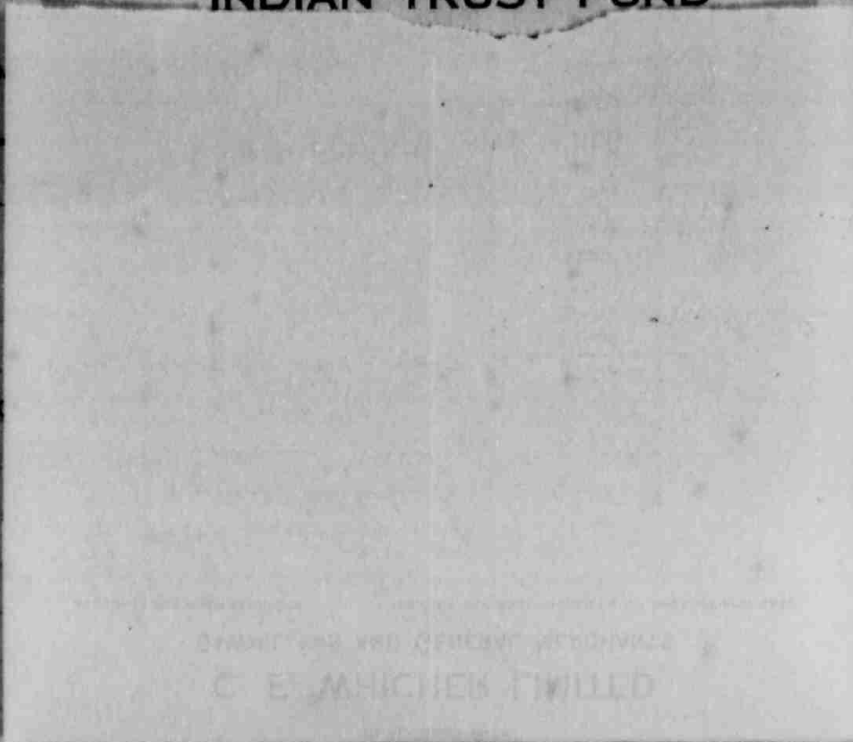
The Day

Day.

AMOUNT

June 18

\$3.70.



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

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

*[Signature]*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

*POOR COPY*



8-2-5

DEPT. OF INDIAN AFFAIRS  
JUN 12 1931  
OTTAWA

Letter No.....

Office of the..... Capt. Croker..... Ont. Indian Agency,

June 10th 1931.

Sir,

*AM*

I enclose herewith Vouchers Nos.....  
amounting to \$ 3.70..... in favour  
of C. E. Whicker, Ltd., Colpoys Bay, Ont.....  
for To. supplied..... for No. 2, Sidney Bay School.....

This expenditure was authorized by Departmental

Letter No..... 8-2-4..... dated..... April 7th, 1931.....

*Schmitt  
Bany  
OH*

Your obedient servant,

*Arthur C. Peete*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

RECORDED  
INDEXED

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR  
COPY



No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To G. H. Gilbert, Purple Valley

DATE 1931.		AMOUNT
	Authorized by Dept. letter No. <u>8-2-4</u> dated <u>July 3, 1931.</u>	
Sept. 1st.	To supplies, for No 2, Sidney Bay School,--	\$2.20.

**CHAS. H. GILBERT**  
 GENERAL MERCHANT  
 PHONE 3  
 Purple Valley, Ont., July 26 1931  
 Sold to No 2 School

KINDLY SAVE CHECK FOR REFERENCE

WE AIM TO PLEASE  Account Forwarded

<u>Stove Polish</u>	<u>1.50</u>
<u>2 Brown 61</u>	<u>1.30</u>
<u>3 white granular cups</u>	<u>75</u>
	<u>2.20</u>

*Chas*

*sent 9-9-31.  
2736*

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

*H. G. Gilbert*  
2/9/31

*Arthur G. Toste*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



CANADA

f-2-5



Letter No.....

Office of the..... Cape Croker, Ont. Indian Agency,

..... September 1st 1931.

*Handwritten signature*

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$2.20..... in favour  
of C. H. Gilbert, Purple Valley, Ont.....  
for To supplies for No 2, Sidney Bay School.....

This expenditure was authorized by Departmental  
Letter No. 3-2-4..... dated July 2nd 1931.....

*Handwritten signature*

Your obedient servant,

*Arthur C. Paste*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

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No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs Henry Sims, Cape Croker, Ont.....

DATE 1931.		AMOUNT
	Authorized by Dept. letter No..... dated.....	
Sept. 3rd.	To cleaning of 2 outhouses, at No 2, Sidney Bay Day School,--	\$4.00.

*Per 12-9-31.  
2760*

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.

*found correct.*  
*[Signature]*

*Arthur [Signature]*  
Agent

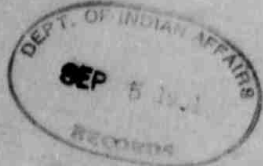
FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*

8-2-5



Letter No.....

Office of the..... Cape Croker, Ont. Indian Agency,

September 3rd. 1931.

*[Handwritten signature]*

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 4.00.....in favour  
of Mrs. Henry Sims, Cape Croker.....  
for To cleaning of two outer houses at No. 2, Sidney Bay  
School.

This expenditure was authorized by Departmental  
Letter No..... dated.....

Your obedient servant,

*[Handwritten signature]*

*Arthur C. Post*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY

8-2-5  
**REQUISITION FOR SCHOOL MATERIAL**

DEPT. OF INDIAN AFFAIRS  
 OCT 5 1931  
 30.1931  
 RECORDS

Date Sept 30 1931  
 For Sidney Bay School Cape Croker 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
Glass Small top bottle Comestocks Hand-book of Nature Study	-	-	2 pages 1		For residence For store in school room
			1	NO	For use in teaching Nature Study.
Manual Training 1 Hammer 1 Hand drill 1 Cross cut saw 1 Try square 1 Back saw 1 Rip saw 1 Jack plane (Stanley No. 5) 1 Brace and bit 1 Chisel 1 Screw driver 1 Nail punch 1 Rasp Small heater for living room of Residence					Table with equipment Bare in school all large enough now to make use of a table and implements in preparing work for the fall.

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

Name.....  
 School..... Sidney Bay No. 2  
 Post Office (nearest)..... Cape Croker  
 Express Office (nearest)..... Winton  
 Province..... Ontario

Georgia Edmondson  
 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.

Arthur G. Lister  
 Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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POOR  
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8-2-5.

EXD.

Ottawa, October 6, 1931.

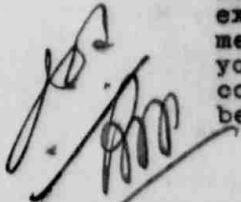
Sir:

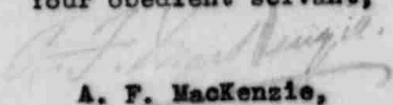
I have to acknowledge receipt of a requisition from the teacher of the Sydney Bay Indian Day School for supplies for the use of the residence, a manual training bench with the necessary tools and a small heater for the living-room of the residence.

In this connection I have to say that you may arrange for the purchase of two panes of glass of the size required for the residence, also one small tea kettle. Owing to the cost, we are not prepared at the present time to supply "Comstock's Hand Book of Nature Study". Regarding a small heater for the living-room, I have to say that, if you consider this is absolutely necessary, you may arrange for the purchase and installation of a heater that would be satisfactory for the purpose for which it is required by the teacher.

Regarding the manual training bench and tools, I shall be pleased to have a report from you as to whether you consider this equipment is absolutely necessary. Our funds this year are extremely limited and only the most urgent requirements can be authorized. However, when we have your report regarding this equipment, further consideration will be given as to whether same can be supplied or not.

Your obedient servant,

  
A. C. Poste, Esq.,  
Indian Agent,  
Cape Croker, Ont.

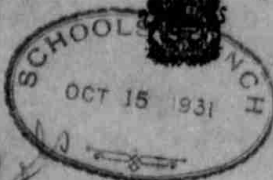
  
A. F. MacKenzie,  
Secretary.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE OF  
INDIAN AGENT



Cape Croker, Ont.

October 12th. 1931.

Sir:-

I beg to reply to the latter paragraph of your letter No 8-2-5, dated October 6th, inst., with reference to the necessity for a manual training bench and tools, for No 2, Sidney Bay School, on this Reserve.

In reply, I beg to state to the Department, that I do not consider there is immediate necessity for this equipment, as there are but two boys in the school who are old enough to take up the manual training work. I am informed by the teacher, Miss Edington, that next Spring, there will probably be two more pupils for this work, and if the Department approves, I beg to suggest that this matter be again taken up at a future date.

Secretary,  
Dept. of Ind. Affs.  
Ottawa.

Your obedient servant,

*Arthur C. Lister*  
Indian Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

POOR.  
COPY

8-2-5.

EX'D.

Ottawa, October 15, 1931.

Sir:

I have your letter of the 12th instant, regarding the request that was made by the teacher of the Sidney Bay Indian Day School to be supplied with a manual training bench and tools.

In this connection it is noted that there is no immediate necessity for this equipment, and the Department is, therefore, not prepared to supply same at the present time. Should there be a sufficient number of boys who are old enough to take up manual training work next year, the matter of supplying a bench and tools could again be drawn to the attention of the Department.

Your obedient servant,

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

*W.S.*  
*Bob*  
*afm*  
A. C. Poste, Esq.,  
Indian Agent,  
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
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No. of Account *Sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Ltd. Warton.

DATE	1931.	AMOUNT
	Authorized by Dept. letter No. <u>8-2-4.</u> dated <u>Dec. 6, 1930.</u>	
Oct. 10.	To 1 sheet iron screen for the stove, etc., for No 2, Sidney Bay School, ---	\$8.59.

PHONE 10 Warton, Ont. Oct. 1, 1931. 193.....

M. CAPE CROKER SCHOOL #2.

IN ACCOUNT WITH

## Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

~~1931~~ Amount due when rendered. One per cent. per month added on overdue accounts

Sept. 2	To 1 gal. Floor Oil	1.00
Oct. 3	2 panes glass	25
" 6	Galv. cover for stove	
	32lbs., Galv. Iron	3 84
	5 Hrs. time	3.50
		<u>8.59</u>

*3723*

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he work performed  
that each item of

*W. T. ...*  
Agent

FORM N

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR  
COPY*



No. of Account *Sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Ltd. Warton.

DATE	1931.	AMOUNT
	Authorized by Dept. letter No. <u>8-2-4</u> dated <u>Dec-6-1930</u> .	
Oct. 10.	To 1 sheet iron screen for the stove, etc., for No 2, Sidney Bay School, ---	\$8.59.

PHONE 10 Warton, Ont., Oct. 1, 6/31, 1931

M. CAPE CROKER SCHOOL #2

IN ACCOUNT WITH  
**Hunter Hardware Company Ltd.**  
 Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto  
 Accessories. A full line of Crockery and Glassware  
1931 due when rendered. One per cent. per month added on overdue accounts

Sept. 2	To 1 gal. Floor Oil	1.00
Oct. 3	2 panes glass	25
" 6	Galv. cover for stove	3.84
	33lbs., Galv. Iron	3.50
	5 Hrs. time	8.59

*3723*

I have  
and the  
the same

the work performed  
that each item of

*G. T. Latta*  
Agent

FORM No

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*POOR  
COPY*

The De

*Sch*

Wagon.....

AMOUNT

68.59.

*Nov 20 / 31*

EXAMINED and  
found correct.  
*[Signature]*

*3723*

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.

*Arthur G. [Signature]*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

DEPT. OF INDIAN AFFAIRS  
OCT 24 1931

8-2-5  
B  
L 4-4

Letter No.....

Office of the..... Cape Croker, Ont. Indian Agency,

October 10th. 19 31.

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$ 8.59. .... in favour  
of The Hunter Hardware, Co. Ltd, Wiarton, Ont.  
for To 1 sheet iron stove screen, etc, for No 2,  
Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No. 8-2-4. .... dated December 6th. 1930.

Your obedient servant,

Arthur G. Peate

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

RECEIVED  
OCT 17 1931

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



No. of Account *B. Sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware Co. Ltd. Marton

	AMOUNT
Nov. 6	\$11. 10.
<p><i>sent Nov. 16/31.</i></p> <p><i>4337</i></p> <p><b>EXAMINED and found correct.</b></p> <p><i>[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 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR COPY*



No. of Account *R. L. L.*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware Co. Ltd. Warton

DATE		AMOUNT
1931 .	Authorized by Dept. letter No. <i>8-2-5.</i> dated <i>Oct. 6. 1931.</i>	
Nov. 6. --	To supplies for No 2 Sidney Bay school, --	\$11. 10.

PHONE 10      Warton, Ont., ..... Oct., 30/31, 1931.....  
 M. .... *Gen. Crocker Sch. #2* .....

IN ACCOUNT WITH  
**Hunter Hardware Company Ltd.**  
 Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto  
 Accessories. A full line of Crockery and Glassware  
 Accounts due when rendered.      One per cent. per month added on overdue accounts  
 1931

Oct., 20	To	1 Stove	10.00
		1 Imper pipe	50
		Cartage	60
			<u>11.10</u>

I H  
and the  
the same

work performed  
that each item of

*[Signature]*  
Agent

FORM No.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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COPY



No. of Account *B. Sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware Co. Ltd. Warton

DATE 1931 .		AMOUNT
	Authorized by Dept. letter No. <i>8-2-5.</i> dated <i>Oct. 6. 1931.</i>	
Nov. 6. --	To supplies for No 2 Sidney Bay school, --	\$11. 10. ✓

PHONE 10 Warton, Ont., *Oct., 30/31.* 193.....

M. *Game Crocker Sch. #1 #2*

IN ACCOUNT WITH

## Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts 1931

Oct., 20	To	1 Stove	10.00
		1 Damper pipe	50
		Cartage	60
			<u>\$ 11.10</u>

I H  
and the  
the same

work performed  
that each item of

*[Signature]*  
Agent

FORM No.

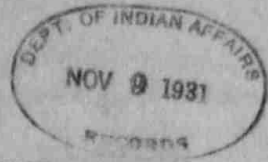
Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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8-2-5



No. ....

Office of the ..... Baker, Ont. Indian Agency,

Nov. 6th. 19. 31.

EX'D.

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$11.10..... in favour  
of The Hunter Hardware Co. Ltd. Warton, Ont.....  
for To supplies for No. 2. Sidney Bay school.....

This expenditure was authorized by Departmental  
Letter No. 3-2-5..... dated October 6th. 1931.....

*Schulte*  
*By [signature]*

Your obedient servant,

*Arthur C. Latta*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account *fdh*

# INDIAN TRUST FUND

*JK*

The Department of Indian Affairs,

To Messrs Higgins & Burke, Ltd.

DATE	DESCRIPTION	AMOUNT
1931.	Authorized by Dept. letter No. 8-2-4. dated July 3. 1931.	
December 3rd.	To supplies for school lunches, for No 2, Sidney Bay school, --	\$1.10.

*Handwritten:* 1.10  
382  
4.92  
8-3-5  
Sent Rec. 10/31. 4850

**HIGGINS & BURKE, LIMITED**  
WHOLESALE GROCERS AND IMPORTERS  
Blenders of High Grade Tea and Coffees

Sold to: *DEPT. OF Indian Affairs, R. N. 85, Wainwright, Ont.*

Nov. 24/31

TERMS: 30 days

CONVEYANCE: 12087 INVOICE No. 8 9719

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
100	For Sydney Bay School.		
100	1/2 lb. Green Sugar	.06	.60
100	1/2 lb. Milk Cocoa	.06	.60
			<u>1.20</u>

"BEST" TEA "DRINEMOR" COFFEE

*Arthur G. ...*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
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*POOR COPY*



No. of Account *sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Higgins & Burke, Ltd.

DATE	AMOUNT
1931.	
December 3rd.	
Authorized by Dept. letter No. B-2-4.....dated July.3.1931.	
To supplies for school lunches, for No 2, Sidney Bay school, --	\$1.10.
<i>1.10</i> <i>392</i> <i>4.92</i> <i>835</i>	
<i>sent Rec. 10/31. 4850</i>	

**HIGGINS & BURKE, LIMITED**  
 WHOLESALE GROCERS AND IMPORTERS  
 Blenders of High Grade Teas and Coffees

HEAD OFFICE: TORONTO, 33 FRONT STREET EAST, TELEPHONE ELGIN 6138, PRIVATE BRANCH EXCH.

BRANCHES: SUDBURY, HARRIS ABATTOIR BLOCK, TELEPHONE 2066

Sold to: *DEPT. Of Indian Affairs, R. R. #5, Warton, Ont.* Nov. 24/31

TERMS: 30 Days.

CONVEYANCE: REG. No. 12037 INVOICE No. S 9719

For Sydney Bay School.					
5	Lbs. Gren. Sugar	5	.06	.30	1.10
5	" Bulk Cocos	5	.16	.80	

"IBEX" TEA "DRINKMOR" COFFEE

*Walter ...*  
Agent

FORM No. 109

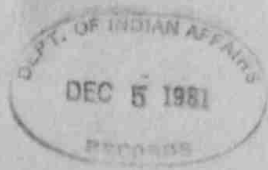
Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
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COPY



8-2-5



Letter No. ....

Office of the ..... *Chaplin* ..... Ont. .... Indian Agency,

December 3rd. 1931.

Sir,

I enclose herewith Vouchers Nos. ....  
amounting to \$1.10. .... in favour  
of Messrs Higgins & Parke, Ltd., 33 Front St. E. Toronto, Ont.  
for To supplies for No 2, Sidney Bay school.

This expenditure was authorized by Departmental  
Letter No. 8-2-4. .... dated July 3rd. 1931.

*Handwritten initials/signature*

Your obedient servant,

*Arthur Costello*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY



No. of Account *Sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. H. Gilbert, Purple Valley.

DATE 1931.		AMOUNT
	Authorized by Dept. letter No. <i>3-2-4</i> dated July <i>3rd</i> 1931.	
December 17.	To supplies for school lunches, for No 2, Sidney Bay school, --	\$1.50 ✓

**CHAS. H. GILBERT**  
GENERAL MERCHANT

PHONE 3  
Purple Valley, Ont. *Dec 11* 1931  
Sold to *School no 2 Cape Verde*

KINDLY SAVE CHECK FOR REFERENCE

WE AIM TO PLEASE	Account Forwarded
<i>How Paid</i>	<i>60</i>
<i>2-10-31</i>	<i>90</i>
	<i>150</i>

*Chgd*

27

THANK YOU

*Not Dec 23/31.*

PAID  
*ASU*

5310

I HEREBY certify that the work performed and the charges are as shown and that each item of the same is a fair value.

as been supplied, the work performed and the charges are as shown and that each item of the same is a fair value.

*Arthur C. Lister*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY



CANADA

8-2-5



Office of the..... Cape Croker, Ont. Indian Agency,

*Acct*

December 17th. 1931.

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$1.50..... in favour  
of Chas. H. Gilbert, Purple Valley, Ont.....  
for To...supplies for...school lunches for No. 2...Sidney Bay school.

This expenditure was authorized by Departmental  
Letter No. 8-2-4..... dated July 3rd. 1931.....

Your obedient servant,

*Arthur C. Paete*

Indian Agent.

*Self Note  
By JMS*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

POOR.  
COPY



CANADA

8-2-5



Office of the Cape Croker, Ont. Indian Agency,

December 17th. 1931.

*Correct*

Sir,

I enclose herewith Vouchers Nos. ....  
amounting to \$1.50. .... in favour  
of Cass. H. Gilbert, Purple Valley, Ont. ....  
for To supplies for school lunches for No. 2, Sidney Bay school.

This expenditure was authorized by Departmental  
Letter No. 8-2-4. .... dated July 3rd. 1931. ....

Your obedient servant,

*Arthur C. Pate*

Indian Agent.

*Sch Note  
Pm Jm*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

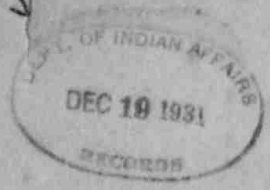
Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



8-2-5



Office of the..... Cape Croker, Ont. Indian Agency,

*Acct*

December 17th. 1931.

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$1.50..... in favour  
of Cass. H. Gilbert, Purple Valley, Ont.....  
for the supplies for school lunches for No. 2, Sidney Bay school.

This expenditure was authorized by Departmental  
Letter No. 8-2-4..... dated July 3rd, 1931.....

Your obedient servant,

*Arthur C. Packer*

Indian Agent.

*Sub Voucher  
By JMG*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

*POOR  
COPY*



No. of Account *Sch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware Co., Ltd., Warton

DATE	1932.	AMOUNT
	Authorized by Dept. letter No. .... dated .....	
Jan.	5th. To 1 piece Galvanized iron 30x36, for school heater, at No 2, Sidney Bay school, --	60

PHONE 10 Warton, Ont., *Dec 28* 193...1

M. *Cape Croker School No 2*

IN ACCOUNT WITH

## Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

*1931*  
*Dec 1 To 1 pc. Galv. Iron 30x36. 60*

I HEREBY certify that the work performed and the cost thereof are the same as those shown on the invoice.

work performed  
that each item of

*J. L. ...*  
Agent

FORM No. 5

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

# INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hunter Hardware Co., Ltd., Warton

DATE		AMOUNT
1932.	Authorized by Dept. letter No. .... dated .....	
Jan. 5th.	To 1 piece Galvanized iron 30x36, for school heater, at No 2, Sidney Bay school, --	60

PHONE 10 Warton, Ont., Dec 28 1931

M. Cape Croker School No. 2

IN ACCOUNT WITH

**Hunter Hardware Company Ltd.**

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto  
Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1931  
Dec 1 To 1 pc. Galv. Iron 30x36. 60

I HEREBY certify that the work performed and the cost of the same are correct and true.

work performed  
that each item of

*[Signature]*  
Agent

FORM No. 1

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

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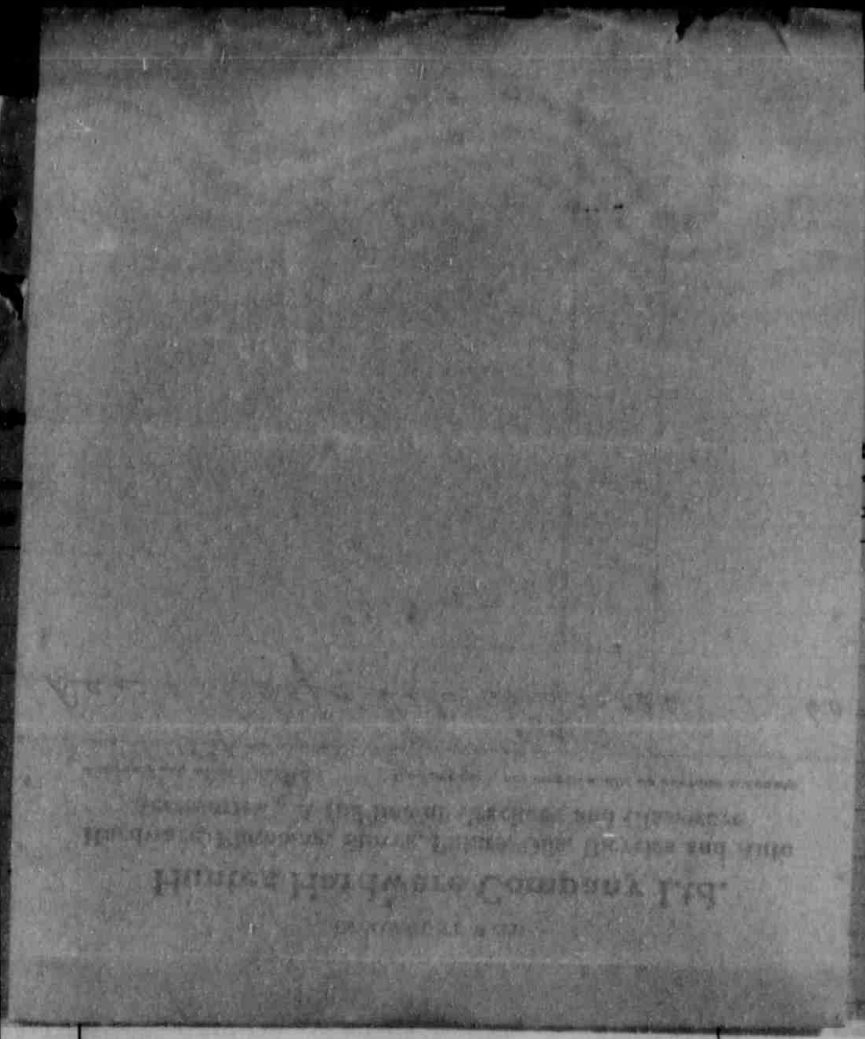
*sch*

The Date

id, Winston

Jan

60



*last Jan. 13/32.*  
*5702*

EXAMINED and  
found correct.  
*[Signature]*

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

*Arthur G. Lister*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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*POOR  
COPY*



8-2-5

DEPT. OF INDIAN AFFAIRS  
JAN 7 1932  
RECORDS

Letter No. ....

Office of the ..... Cape Croker, Ont Indian Agency,

*Asst*

**EX L.**

January 5th 1931.

**R**

Sir,

I enclose herewith Vouchers Nos. ....  
amounting to \$..60<sup>00</sup>..... in favour  
of The Hunter Hardware Co. Ltd. Warton, Ont.  
for 1 piece Galvanized iron for school heater at  
No 2, Sidney Bay School.

This expenditure was authorized by Departmental

Letter No. .... dated .....

*Sel White  
P.M. J.M.S.*

Your obedient servant,

*Arthur G. White*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR  
COPY*



No. of Account *Jch*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To *Elias Cheganne, R.R. 5, Warton, Ont.*

DATE		AMOUNT
1932.	Authorized by Dept. letter No. .... dated .....	
January 9th.	To 5 hours labour @ 25¢ per hour, re. odd repair work at No 2, Sidney Bay School, ---	\$1.25 ✓

EXAMINED and  
found correct.  
*[Signature]*  
16-1-32  
5827

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.

*Arthur C. Leste*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

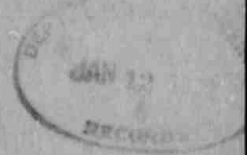
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ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY



8-2-5

R



Letter No. ....

Office of the ..... Cape Croker, Ont Indian Agency,

*[Handwritten signature]*

January 9th 1932

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$1.25..... in favour  
of Elias Chagnone, R. R. 5, Warton, Ont.  
for To 5 hrs labour @ 25¢ per hr for odd repair work  
at No 2, Sidney Bay school.

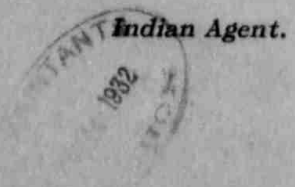
This expenditure was authorized by Departmental

Letter No..... dated.....

*Sch Note  
Pm pro*

Your obedient servant,

*Arthur L. Pate*



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account *Feb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Gilpin Bros. Warton, Ont.

DATE	AMOUNT
1932.	
Authorized by Dept. letter No. 3-2-4 dated Dec. 30. 1931.	
February 3rd.	\$4.40.
To lumber for manual training class, for No 2, Sidney Bay school, --	

*9-2-32 6439*

ALL SHIPMENTS SUBJECT TO PURCHASERS RISK. OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO TRANSPORTATION CO. ALL INVOICES SUBJECT TO DRAFT FROM DATE OF SHIPMENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

H.T. GILPIN

J.W.V. GILPIN

## Gilpin Bros.

MANUFACTURERS OF  
ROUGH AND DRESSED LUMBER · BUILDERS SUPPLIES  
WINDOW AND DOOR FRAMES · INTERIOR FINISH · MOULDINGS  
FURNITURE FRAMES · HARDWOOD PRODUCTS

TELEPHONE 65

*Warton, Ont. January 27 1932*

*Sold to Dept Indian Affairs  
No 2 Sydney Bay School - Cape Croker*

Order \_\_\_\_\_ Terms \_\_\_\_\_ Shipped \_\_\_\_\_

DATE	DESCRIPTION	PRICE	GOVT. TAX
	<i>44 ft 1/2" x 12" D 24 Clear Pine @ 100.00</i>	<i>4.40</i>	<i>4.40</i>

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

*POOR  
COPY*



00

EXAMINED and  
found correct.  
*[Signature]*

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

*[Signature]*  
Agent

FORM No. 109

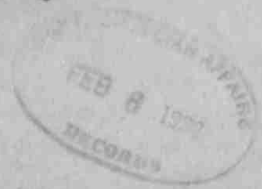
Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

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8-2-5



Letter No. ....

Office of the ..... Cape Croker, Ont. Indian Agency,

February 3rd. 1932.

Sir,

*Re: Jct*

*EX'D*

**R**

I enclose herewith Vouchers Nos. ....,

amounting to \$ 4.40. .... in favour

of Messrs Gilpin Bros., Warton, Ont. ....

for lumber for manual training class re. No 2, Sidney Bay school

This expenditure was authorized by Departmental

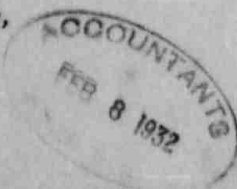
Letter No. B-2-4. .... dated December 30th. 1931.

Your obedient servant,

*Schultz*  
*AM*

*Arthur G. Letch*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
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No. of Account *Feb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To *Chas. H. Gilbert, Purple Valley, Ont*

DATE		AMOUNT
	Authorized by Dept. letter No. <i>8-2-4</i> dated <i>Dec. 30, 1931</i> .	
<i>February 25th</i>	To supplies for school Fair Work, for No. 2, Sidney Bay Day school, --	<i>\$1.50</i>

**CHAS. H. GILBERT**  
GENERAL MERCHANT  
PHONE 3  
Purple Valley, Ont., *Feb. 25* 193<sup>2</sup>  
Sold to *Sydney Bay School*

KINDLY SAVE CHECK FOR REFERENCE

WE AIM TO PLEASE	Account Forwarded
<i>E. Balls Peabottom</i>	<i>1.20</i>
<i>@ 15¢</i>	<i>30</i>
<i>1/2 lb. finger, yarn</i>	<i>1.50</i>

*and*

*Chas. H. Gilbert*

*1-3-32*

I HEREBY CERTIFY that the goods and the charges are for the same is a fair and

been supplied, the work performed legitimately and that each item of

*Arthur G. Carter*  
Agent

FORM No. 109

25

THANK YOU

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

*POOR COPY*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. H. Gilbert, Purple Valley, Ont

DATE		AMOUNT
1932.	Authorized by Dept. letter No. 8-2-4, dated Dec. 30, 1931.	
February 25th.	To supplies for school Fair Work, for No. 2, Sidney Bay Day school, --	\$1.50.

**CHAS. H. GILBERT**  
GENERAL MERCHANT

PHONE 3  
Purple Valley, Ont., Feb. 25 193<sup>2</sup>

Sold to Sidney Bay School

KINDLY SAVE CHECK FOR REFERENCE

WE AIM TO PLEASE	Account Forwarded
<u>8 Balls Peacotton</u>	<u>1.20</u>
<u>@ 15¢</u>	<u>30</u>
<u>4th jersey, yarn</u>	<u>1.50</u>
	<u>3.00</u>

*[Signature]*

1-3-32

9 and

I HEREBY CERTIFY that the goods and the charges are for the same is a fair and

been supplied, the work performed legitimately and that each item of

*[Signature]*  
Agent

FORM No. 109

25

THANK YOU

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

POOR.  
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No. of Account *Feb*

The Department

Dist. Purple Valley Ont

DATE	AMOUNT
February 25, 1931	\$1.50 ✓

*1-3-32*

*6849*

EXAMINED and  
found correct.  
*[Signature]*

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

*[Signature]*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

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8-2-5



CANADA



Letter No.....

Office of the..... Cape Croker, Ont. Indian Agency,

EX'L. February 25th 1932.

Sir,

*Check*

**R**

I enclose herewith Vouchers Nos.....  
amounting to \$1.50..... in favour  
of Cass. H. Gilbert, Purple Valley, Ont.....  
for To supplies for Fair work for No 2, Sidney Bay school.

This expenditure was authorized by Departmental  
Letter No. 3-2-4..... dated December 30th 1931.

Your obedient servant,

*White  
P. J. J.*

*Arthur C. Lister*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account Feb

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co Ltd, Warton, Ont

DATE	1932.	AMOUNT
	Authorized by Dept. letter No. <u>B-2-4</u> dated <u>Dec. 30, 1931</u> .	
March	1st To supplies for school fair work, for No 2, Sidney Bay Day school, --	\$1.95.

PHONE 10 Warton, Ont. 193.....  
Feb., 27 2  
 M..... Gape Croker School #2.

IN ACCOUNT WITH  
**Hunter Hardware Company Ltd.**  
 Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto  
 Accessories. A full line of Crockery and Glassware  
 Accounts due when rendered. One per cent. per month added on overdue accounts

1932.			
Jan.,	25	To 1 pt., paint	80
		1 pt., V. stain	75
		Fin. nails	15
		3 cop. saws	5
		2 doz. screws	20
			<hr/>
			\$ 1.95.

I H  
and the  
the same

work performed  
that each item of

*[Signature]*  
Agent

FORM No.

POOR.  
COPY



No. of Account *Feb*

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co Ltd, Warton, Ont

DATE	1932.	AMOUNT
	Authorized by Dept. letter No. <u>324</u> dated <u>Dec. 30, 1931.</u>	
March	1st To supplies for school fair work, for No 2, Sidney Bay Day school, --	\$1.95.

PHONE 10 Warton, Ont., Feb. 27 1932  
 M. Cape Croker School #2.

IN ACCOUNT WITH  
**Hunter Hardware Company Ltd.**  
 Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware  
 Accounts due when rendered. One per cent. per month added on overdue accounts

1932.

Jan., 25	To	1 pt., paint	80
		1 pt., V. stain	75
		Fin. nails	15
		3 cop. saws	5
		2 des. screws	20
			<u>195.</u>

I H and the the same

work performed that each item of  
*[Signature]*  
Agent

FORM No.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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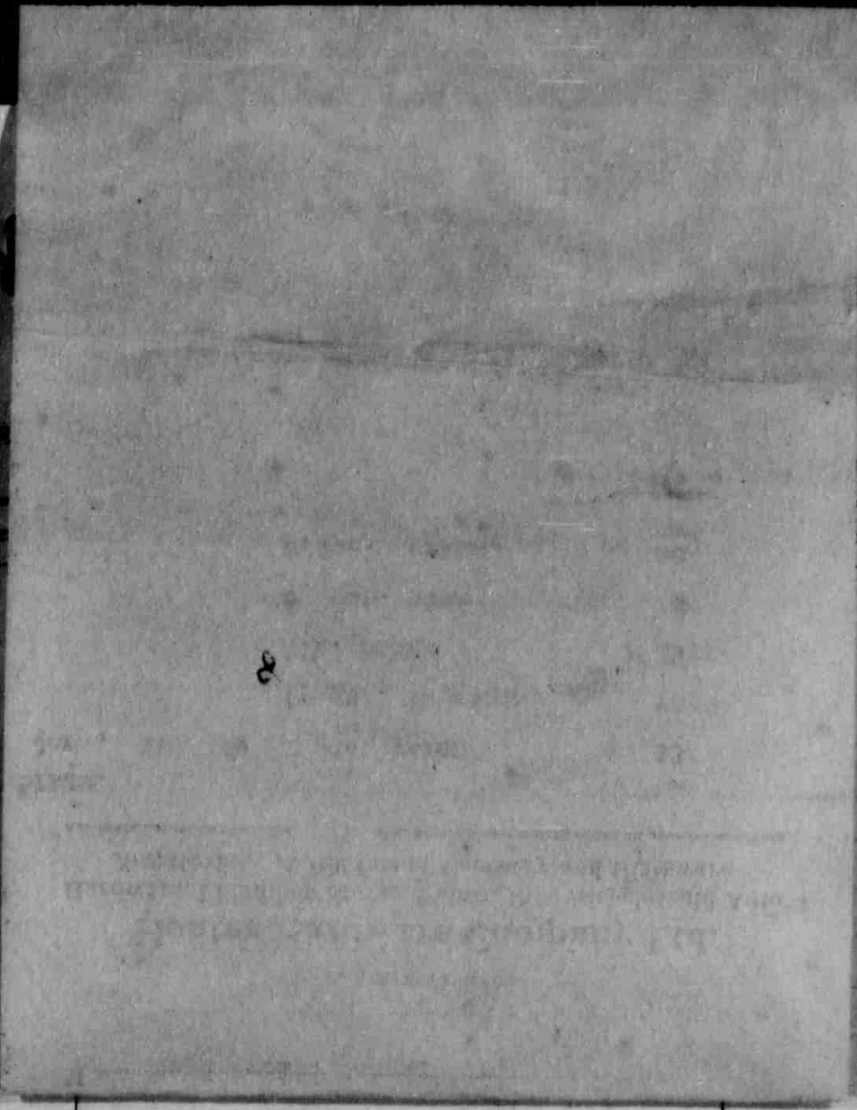
POOR.  
COPY

*Feb*

The

Warton, Ont

0002



\$2.95.

8-3-32

6959

*[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 6166, file 433-5, part 2)

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8-2-5



CANADA

H.X.D.

H

Letter No.....

Office of the..... Cass Croker..... Ont..... Indian Agency,

..... March 1st..... 19..32.

Sir,

*C. J. ...*

I enclose herewith Vouchers Nos.....,

amounting to \$1.95..... in favour

of The Hunter Hardware Co. Ltd. Toronto..... Ont.....

for supplies for fair work for No. 2 Sidney Bay school.

This expenditure was authorized by Departmental

Letter No. 8-2-4..... dated December 30th 1931.....

Your obedient servant,

*Arthur C. ...*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

INDIA  
MAR 3 1932  
RECORDS

ACCOUNTANTS  
MAR 3 1932

*Sub Voucher  
Pay 1932*

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

8-2-5

2

DEPT. OF INDIAN AFFAIRS  
MAY 12 1932  
RECORDS

EXTRACT FROM REPORT OF MR. INSPECTOR MCGOOKIN  
DATED MAY 9, 1932, ON HIS INSPECTION OF THE CAPE  
CROKER AGENCY.

*[Handwritten signature]*

NO. 2 SCHOOL. *Sidney Bay*

Miss Edington is a very efficient teacher and the pupils are making good progress. Attendance is very satisfactory, only recently there has been an epidemic of common colds which has kept some of the pupils at home. The buildings and grounds are in very good condition.

The teacher is most anxious to have a manual training table for the boys' instruction.

Lights in the boys' closet, window broken. A urinal should be installed in the closet.

*See no 4 of file*

Four wall pictures for classroom would brighten it.

SCHOOLS BRANCH  
MAY 14 1932

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR.  
COPY

Ottawa, May 14, 1932.

Sir:

Mr. Inspector McGookin, who recently visited the Sydney Bay Indian Day School, states that some of the windows in the boys' closet are broken. Please arrange to have any broken window panes replaced at an early date, and you should forward an account, in duplicate, properly certified, covering the cost.

40  
The Inspector recommends that a urinal be installed in the closet. I would request that you furnish the Department with an estimate of the cost.

He also states that the teacher is anxious to have a manual training table for the boys' instruction. It is considered that the supplying of this equipment could be deferred until the school reopens after the summer holidays. You might advise the Department later as to whether you would recommend that this equipment be supplied, and, if so, the cost of same.

Your obedient servant,

*A. F. MacKensie*  
A. F. MacKensie,  
Secretary.

*AGP*  
A. G. Poste, Esq.,  
Indian Agent,  
R.R. No. 5,  
Warton, Ont.

*Kumey*

8-2-5



EX-11  
DEPT. OF INDIAN AFFAIRS  
MAY 25 1932  
RECORDS

Letter No. ....

Office of the ..... Cape Croker, Ont. Indian Agency,

*Handwritten signature*

May 21st. 1932.

Sir,

I enclose herewith Vouchers Nos.....

**B**

amounting to \$- 90%..... in favour

of Cass. H. Gilbert, Purple Valley, Ont.....

for To 6 yds travelling for No. 2 Sidney Bay Day school.

This expenditure was authorized by Departmental

Letter No. 8-2-4..... dated May 13th. 1932.....

Your obedient servant,

*Arthur G. Leste*

Indian Agent.

*Voucher sent out to pay May 25/32*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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COPY

8-2-2

SCHOOLS BRANCH  
MAY 31 1932

DEPT. OF INDIAN AFFAIRS  
MAY 28 1932

*[Handwritten signature]*

E X T R A C T from Report of Inspector J.M. Game  
regarding his visit to the SIDNEY BAY INDIAN DAY  
SCHOOL on May 12th, 1932.

Original on File 8-2-6.

The boys' closet has no urinal and the  
seat is filthy. Some gravel should be placed in  
the mud holes by both closet doors.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

*POOR  
COPY*

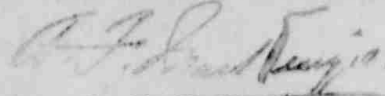
8-2-5.

Ottawa, May 31, 1932.

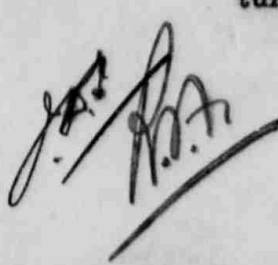
Sir:

In further reference to official letter of the 14th instant regarding the repairs, etc., required at the Sidney Bay Indian Day School, the Department has received the report of the Public School Inspector on his recent inspection, and, besides the work mentioned in letter above referred to, the Public School Inspector recommends that some gravel be placed around the entrance to the toilets. If you consider this to be necessary, you may arrange to have a few loads of gravel spread around the entrance to the toilets, forwarding an account, in triplicate, properly certified, covering any expenditure incurred for the purpose.

Your obedient servant,



A. F. MacKenzie,  
Secretary.



A. G. Poste, Esq.,  
Indian Agent,  
R. R. No. 5,  
Warton, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

f-2-5



Letter No.....

Office of the..... Cape Croker. Ont Indian Agency

May 30th 1932

Sir, *Arthur G. [Signature]*

I enclose herewith Vouchers Nos.....  
amounting to \$1.25..... in favour  
of The Hunter Hardware Co Ltd. Warton, Ont.....  
for To supplies for No. 2, Sidney Bay School.....

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

*Arthur G. [Signature]*

Indian Agent.

*Vouchers detached  
and sent acct  
June 7/32  
[Signature]*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA

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DEPARTMENT OF INDIAN AFFAIRS  
CANADA



8-2-5<sup>1</sup>

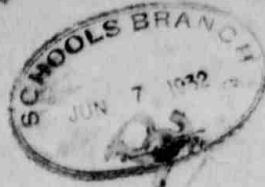
OFFICE OF  
INDIAN AGENT



*Handwritten signature*

R. R. 5, Warton, Ont.

June 1st. 1932.



Sir:-

I beg to acknowledge the receipt of your letter No. 8-2-5, dated May 14th - 32, regarding conditions at No. 2, Sidney Bay School, on Cape Croker Reserve.

The cost of installing a urinal in the closet, would be around the sum of \$2.00.

As there are only two pupils in the school who take manual training lessons, the supplying of a manual training table might be reasonably be deferred until after the summer holidays, and meanwhile, I am making enquiries as to the cost of this equipment, and will later again report to the Department.

Secretary,  
Dept. of Ind. Affs.  
Ottawa.

Your obedient servant,  
*Arthur C. Post*  
Indian Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

POOR.  
COPY

8-2-5.

*[Handwritten signature]*

*[Handwritten initials]*

Ottawa, June 7, 1932.

Sir:

Replying to your letter of the 1st instant, I have to say that you may arrange for the installing of a urinal in the boys' closet at the Sidney Bay Indian Day School. It is noted that you estimate the cost to be \$2. You should have this work carried out at an early date, and, when completed, you should forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

*[Handwritten signature]*  
A. F. MacKenzie,  
Secretary.

*[Handwritten signature]*

A. C. Poste, Esq.,  
Indian Agent,  
R. R. #5,  
Warton, Ont.

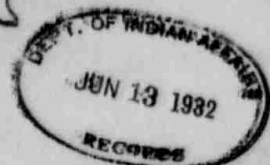
ACCOUNTANTS

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

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COPY

8-2-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

OFFICE OF  
INDIAN AGENT

*Handwritten signature*

R. R. 5, Warton, Ont.

June 8th. 1932.

B.

Sir:-

With further reference to your letter No. 8-2-5, dated May 14th -32, of which I wrote to the Department, in my letter of June 1st, inst., regarding a manual training bench for No. 2, Sidney Bay Day school, Cape Croker Reserve.

I beg to report to the Department that the firm of the Geo. W. Hendry Co. Ltd., Toronto, Ont., has quoted me a price of \$27.50., for a suitable bench, freight pre-paid to Warton.

Secretary,  
Dept. of Ind. Affs.  
Ottawa.

Your obedient servant,  
*Arthur G. Peter*  
Indian Agent.



Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

**PUBLIC ARCHIVES  
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CANADA**

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8-2-5.

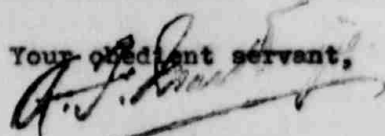
EX-11  
2

Ottawa, June 15, 1932.

Sir:

Replying to your letter of the 8th instant, giving an estimate of the cost of supplying a manual training bench for the Sidney Bay Indian Day School, I have to inform you that the Department is not prepared to authorize the supplying of this equipment at the present time.

Your obedient servant,



A. F. MacKenzie,  
Secretary.



A. G. Poste, Esq.,  
Indian Agent,  
R. R. #5,  
Warton, Ont.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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8-2-5

## REQUISITION FOR SCHOOL MATERIAL

Date 27 Jan 1932

For Sydney Bay School Super Croker 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
Manual Training Table with equipment					For school use especially for preparing the Fair work.
Hammer			1		
Hand Drill			1		
Cross Cut Saw			1		
Key Saw			1		
Back Saw			1		
Try Square			1		
Jack Plane (Stanley No 5)			1		
Brace and Bit			1		
Chisel 1/2 inch			1		
Screw Driver			1		
Nail Punch			1		
Wasp			1		
Bradawl			1		

*not to be supplied at present*

*See letter under box + Post*

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

Name .....

School .....

Post Office (nearest) .....

Express Office (nearest) .....

Province .....

*Georgina Edes*  
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.

*Arthur G. Lockett*  
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Percy Pedoniquott, R.R. 5, Warton, Ont.

DATE		AMOUNT
1932.	Authorized by Dept. letter No. <u>8-2-5</u> dated <u>May 31, 1932</u> .	
July 13th.	To Hauling of Gravel - man and team, 5 hours @ 45¢ per hour, at No. 2, <del>R.R. 5, Warton, Ont.</del> Sidney Bay School. --	\$2.25.

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

*8/2/50*

*[Signature]*  
*10/17/32*

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.

*Arthur G. Coates*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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8-2-5

*[Handwritten signature]*



*[Handwritten initials]*



Letter No.....

Office of the..... *Capt Croker, Ont.* Indian Agency,

July 13th. 1932.

*[Handwritten initials]*

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 2.25..... in favour  
of Percy Padoniquott, R. R. 5, Warton, Ont.....  
for To Hauling of gravel for No. 2, Sidney Bay School.

This expenditure was authorized by Departmental  
Letter No. 8-2-5..... dated May 31st, 1932.....

Your obedient servant,

*Arthur G. Laste*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE OF  
INDIAN AGENT



R. R. 5, Wiarton, Ont.

September 13th. 1932.

R

Sir:-

I beg to report to the Department, that, owing to the increase in the number of pupils in the three schools of Cape Croker Reserve, I find that more desks are needed by the teachers for the pupils' use.

At No. 2, Sidney Bay school, there are three new desks needed, while at No. 3, Port Elgin School, three desks are also needed, and I think that six desks will cover present requirements.

Secretary,  
Dept. of Ind. Affs.  
Ottawa.

Your obedient servant,

*Arthur C. Pate*  
Indian Agent.

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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CANADA**

POOR.  
COPY

8-2-5.

L.A.S.

Ottawa, September 16, 1932.

Sir:

I have your letter of the 13th instant, requesting that a few extra desks be supplied for use at the Sidney Bay and Port Elgin Indian Day Schools.

In reply I have to say that the Department will have no funds this year to provide this equipment. It is considered that the classroom work can be carried on with the present seating arrangements.

Your obedient servant,

*T.R.L. MacInnes*

T. R. L. MacInnes,  
Acting Secretary.

*J.S.P.*

A. C. Poste, Esq.,  
Indian Agent,  
R. R. No. 5,  
Warton, Ont.

*Poste*

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. H. Gilbert, Purple Valley, Ont.

DATE 1932.		AMOUNT
	Authorized by Dept. letter No. <u>3-2-4.</u> dated <u>July 11, 1932.</u>	
<u>September 20th.</u>	To Supplies, for No. 2, Sidney Bay Day school, as per attached slip, --	\$1.75.

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

8/9/32

*[Signature]*  
22/9/32

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 6166, file 433-5, part 2)

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ARCHIVES PUBLIQUES  
CANADA

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COPY

8-2-5



CANADA

B

Letter No.....

Office of the *John Croker* *Croker*, Ont. Indian Agency,

September 20th, 1932.

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$1.75.....in favour  
of Chas. A. Gilbert, Purple Valley, Ont.....  
for the supplies for No. 2, Sidney Bay school as per attached  
slips.

This expenditure was authorized by Departmental  
Letter No. 8-2-4, dated July 11th, 1932.

Your obedient servant,

*Arthur Croker*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. H. Gilbert, Purple Valley, Ont.

DATE		AMOUNT
1932.	Authorized by Dept. letter No. 8-2-4, dated October 7, 1932.	
October 15th.	To supplies, as per attached slip, for No. 2, Sidney Bay school, --	L.05.

VOTE ..... 297  
 AGENCY ..... 8  
 ALLOT ..... 285

Voucher in duplicate detached  
 for Accountant to pay.

COPIES FOR FILE

3  
 19/10/32

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.

Arthur C. Lister  
 Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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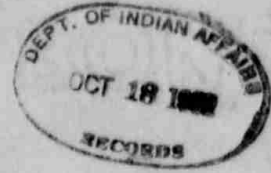
POOR  
 COPY

M.A.

8-2-5



CANADA



Letter No.....

Office of the *[Handwritten Signature]* *[Handwritten Signature]* Croker, Ont. Indian Agency,

October 15th. 1932.

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$1.05.....in favour  
of Cass. H. Gilbert, Purple Valley, Ont.  
for supplies for No. 2, Sidney Bay school.....

This expenditure was authorized by Departmental  
Letter No. 3-2-A..... dated October 7th. 1932.....

Your obedient servant,

*Arthur C. [Handwritten Signature]*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Ltd. Marton, Ont

DATE 1932.	AMOUNT
Authorized by Dept. letter No.....dated.....	
December 21st. To supplies for No. 2, Sidney Bay school, as per attached slips, i--	15.

VOTE.....  
 AGENCY.....  
 ALLOT.....

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.

*Arthur C. [Signature]*  
 Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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**ARCHIVES PUBLIQUES**  
**CANADA**

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 COPY

8-2-5



R

Letter No.....

Office of the ..... Cape Croker, Ont. Indian Agency,

December 20th. 1932.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$.15%.....in favour

of The Hunter Hardware Co. Ltd. Warton, Ont.....

for 10 supplies for No. 2 Sidney Bay school.....

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

*Arthur G. Letch*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Ltd, Warton, On

DATE 1932.		AMOUNT
	Authorized by Dept. letter No. <u>8-3-4.</u> dated <u>November 7. 1932.</u>	
December 20th.	To supplies for No. 3, Port Elgin school, as per attached slips, --	\$1.00.

VOTE..... 207  
 AGENCY..... 8  
 ALLOT..... 285

TRIPPLICATE FOR FILE  
 Voucher in duplicate detached  
 for Accountant copy.

*[Handwritten signature]*

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

*Arthur C. [Signature]*  
 Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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 ARCHIVES PUBLIQUES  
 CANADA

POOR.  
 COPY

8-2-5-



R



Letter No.....

Office of the..... Cape Croker, Ont. Indian Agency,

*[Handwritten signature]*

December 20th. 1932.

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$1.00..... in favour  
of The Hunter Hardware Co. Ltd. Warton, Ont.  
for To. supplies, for No. 2, Sidney Bay school.

This expenditure was authorized by Departmental  
Letter No. 8-3-4. dated November 7th. 1932.

Your obedient servant,

*Arthur G. Lester*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr W.G. Cheshire, Warton, Ont.

DATE 1932.	AMOUNT
Authorized by Dept. letter No. <u>3-1-5.</u> dated <u>November 16. 1932.</u>	
December 27th. To supplies, as per attached slips, re. Christmas presents for No. 2, Sidney Bay school, --	\$6.00.

VOTE.....	<i>277</i>
AGENCY.....	
ALLOT.....	<i>788</i>

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.

*Arthur C. [Signature]*  
 Agent

FORM No. 109

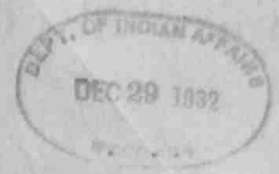
Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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8-2-5



Letter No.....

Office of the ..... Cape Croker, Ont. Indian Agency,

*[Handwritten signature]*

December 27th. 1932.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$6.00.....in favour

of Mr. W. G. Gresham, Warton, Ont.....

for To supplies as per attached slips for No. 2, Sidney Bay school.

(Band Funds)

This expenditure was authorized by Departmental

Letter No. 8-1-5..... dated..... November 16th..... 1932.

Your obedient servant,

*Arthur C. Post*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Case H Gilbert, U.P.A., Wierden, Ont.

DATE		AMOUNT
1932.	Authorized by Dept. letter No. .... dated .....	
	8-1-5. December 12th. 1932.	
December 30th.	To supplies, for No. 2, Sidney Bay school, as per attached slips, --	\$3.28.

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

*Jan 10/33*

VOTE	201
AGENCY	8
ALLOT.	253

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.

*Arthur C. Little*  
Agent

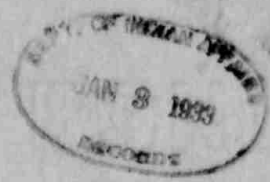
FORM No. 199

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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f-2-5



Letter No.....

Office of ..... Cape Croker. Ont. Indian Agency,

*[Handwritten signature]*

December 30th. 1932.

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$ 3.28.....in favour  
of...Glas...H...Gilbert...R.R.4...Warton, Ont.....  
for To...supplies...for No...2...Sidney Bay school....  
as per attached slips.

This expenditure was authorized by Departmental  
Letter No..3-1-5.....dated.....December 12th.....1932.

Your obedient servant,

*Arthur C. Poole*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. H. Gilbert, R. R. 4, Vinton, Ont.

DATE	1933.	AMOUNT
Authorized by Dept. letter No. <u>3-2-4.</u> dated <u>January 18.</u> 1933.		
January	26th. To supplies, as per attached slips, for No. 2, Sidney Bay Day School, --	\$1. 26.

VOTE..... *2078*  
 AGENCY..... *8*  
 ALLOT..... *285*

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.

*Chas. H. Gilbert*  
 Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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8-2-5  
444



Letter No.....

Office of ..... Cape Croker. Ont. Indian Agency,

*[Handwritten signature]*

January 26th. 1933.

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$1.26..... in favour  
of... Chas... H... Gilbert... R.R.4... Warton... Ont.....  
for... supplies for No. 2... Sidney Bay school as per attached  
slips.

This expenditure was authorized by Departmental  
Letter No..... 8-2-4..... dated..... January 18th..... 1933.

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Ltd. Toronto, Ont.

DATE		AMOUNT
1933.		
	Authorized by Dept. letter No. <u>3-2-4</u> , dated <u>December 30, 1933</u> .	
	February 2nd. To supplies, as per attached slips, for No. 2, Sidney Bay Day School, --	\$3.33.

VOTE 20/8  
 AGENCY .....  
 C/PLOT 285

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.

*Arthur LaSalle*  
 Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

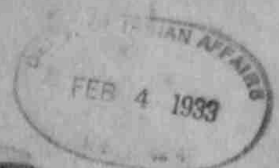
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8-2-5



CANADA



Letter No.....

Office of the..... Capt. Croker, Ont. Indian Agency,

*Schoen*  
*Oppen*

February 2nd, 1933.

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$3.33..... in favour  
of The Hunter Hardware Co., Ltd., Warton, Ont.....  
for To supplies as per attached slips for No. 2 Sidney Bay  
Day school.

This expenditure was authorized by Departmental  
Letter No. 8-2-4..... dated December 30th, 1932.

Your obedient servant,

*Arthur C. Poets*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs Henry Sims, R.R. 5, Marton, Ont.

DATE		AMOUNT
1931.	Authorized by Dept. letter No.....dated.....	
February 7th.	To cleaning of 2 outhouses, at No. 2, Sidney Bay Day School, --	\$2.00.

VOTE 207  
 AGENCY 8  
 ALLOT 750

TRIPPLICATE FOR FILE  
 Voucher in duplicate detached  
 for Account 750

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.

*Arthur C. Lett*  
 Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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f-2-5-



Letter No.....

Office of the ..... Cape Croker, Ont. Indian Agency,

February 7th. 1933.

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$2.00.....in favour

of Mrs. Henry Sims, R. R. 5, Warton, Ont.

for To cleaning of outer houses at No. 2, Sidney Bay school.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

*Arthur C. Post*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To C. F. Whitcher, Ltd, R.R. 6, Marton, Ont.

DATE 1933.	AMOUNT
Authorized by Dept. letter No. <u>8-2-4.</u> dated <u>December 30, 1932.</u>	
<u>Feb. 13th.</u> To supplies for No. 2, Sidney Bay School, for school fair work, as per attached slips, -- \$1.45.	

*[Handwritten signature]*

VOTE	<u>707</u>
AGENCY	<u>8</u>
ALLOT.	<u>785</u>

TRIPPLICATE FOR FILE  
Voucher in duplicate detached  
for Accountant *[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.

*Arthur C. Lest*  
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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8-2-5



Letter No.....

Office of the..... Cape Croker, Ont Indian Agency,

*[Handwritten signature]*

February 13th. 1933.

Sir,

I enclose herewith Vouchers Nos.....  
amounting to \$1.45.....in favour  
of C. E. Whisner, Ltd. R.R. 6 Warton, Ont.....  
for To supplies for No. 2 Sidney Bay school as per attached  
slips.

This expenditure was authorized by Departmental  
Letter No. 8-2-4.....dated December 30th. 1932.

Your obedient servant,

*Arthur G. Post*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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No. of Account.....

# INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Ltd., Toronto, Ont.

DATE		AMOUNT
1911.		
	Authorized by Dept. letter No. <u>3-2-4.</u> dated <u>Feb. 24th. 1911.</u>	
March 18th.	To 1 gal. Floor oil, as per attached slips, for No. 2, Sidney Bay school, --	75.

VOTE... 501 8  
 AGENCY...  
 ALLOT... 285

TRIPPLICATE FOR FILE  
 Voucher in duplicate detached  
 for Accountant 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.

*Arthur C. Little*  
 Agent

FORM No. 109

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DEPT. OF INDIAN AFFAIRS  
MAR 22 1933  
RECORDED

Letter No.....

Office of the..... Capt. Croker, Ont. Indian Agency,

*Handwritten signatures and initials*

March 13th. 1933.

Sir,

I enclose herewith Vouchers Nos.....,  
amounting to \$.- 254..... in favour  
of The Hunter Hardware Co. Ltd. Warton, Ont.  
for To 1 gal. floor oil, as per attached slips, for  
No. 2, Sidney Bay Day school.

This expenditure was authorized by Departmental  
Letter No. B-2-4..... dated February 24th. 1933.

Your obedient servant,

*Arthur C. Boete*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6166, file 433-5, part 2)

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~~8-2-5~~ CLOSED

PLEASE SEE

*vol. 3*

~~8-2-5~~

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