

|                          |                              |  |
|--------------------------|------------------------------|--|
| Title of record:         | Titre du dossier :           | MANITOULIN ISLAND AGENCY - WIKWEMIKONG DAY SCHOOL - BUILDING MAINTENANCE - SUPPLIES - ACCOUNTS   |
| Hierarchical level:      | Niveau hiérarchique :        | File   Dossier   |
| Item ID/MIKAN number:    | N° d'identification/ MIKAN : | <a href="#">2057532</a>  |
| Reference:               | Référence :                  | RG 10, Volume number: 6181, File number: 448-5, part 7 (Part of subseries: R216-247-1-E)<br><br>RG10, Numéro de volume : 6181, Numéro de dossier : 448-5, partie 7 (de la sous-série : R216-247-1-E) |
| Microfilm:               | Microfilm :                  | C-7918   |
| Start date:              | Date de début :              | 1938   |
| End date:                | Date de fin :                | 1943   |
| Number of pages:         | Nombre de pages :            | 339  |
| <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](#).

### Mise en garde – terminologie historique

Certaines parties de la collection de Bibliothèque et Archives Canada (BAC) renferment de la terminologie et des contenus à caractère historique que certains pourraient considérer comme offensants, notamment au chapitre du langage utilisé pour désigner des groupes raciaux, ethniques et culturels. Les éléments qui composent la collection, leurs contenus et leurs descriptions sont le reflet des époques au cours desquelles ils ont été créés et des points de vue de leurs créateurs. Les descriptions d'origine sont conservées afin que ces attitudes et perspectives ne soient pas supprimées des sources historiques. BAC fournit toutefois des renseignements descriptifs supplémentaires dans le but de donner davantage de contexte aux documents, le tout dans le cadre d'un processus évolutif. Pour en savoir plus, visitez la page [Mise en garde – terminologie historique](#) de BAC.

Indian Affairs  
School Files

(RG 10, Volume 6181)

|  |  |
|--|--|
| File 448-5, part 1   | Manitowaning - Wikwemikong School - Building,<br>Equipment & Accounts. 1895 - 1924 |
| File 448-5, part 2   | Manitowaning - Wikwemikong School - Building,<br>Equipment & Accounts. 1913 - 1921 |
| File 448-5, part 3   | Manitowaning - Wikwemikong School - Building,<br>Equipment & Accounts. 1921 - 1927 |
| File 448-5, part 4   | Manitoulin Island - Wikwemikong Day School<br>1927 - 1931                          |
| File 448-5, part 5   | Manitoulin Island - Wikwemikong Day School,<br>1930                                |
| File 448-5, part 6   | Manitoulin Island - Wikwemikong Day School.<br>1932 - 1937                         |
|  File 448-5, part 7 | Manitoulin Island - Wikwemikong Day School.<br>1938 - 1943                         |

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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No. ~~18-0-5~~

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

WIKWIKONG DAY SCHOOL

BUILDINGS, ACCTS, ETC.

448-5

~~18-0-5~~  
VOL. 4 CLOSED

66C.7

OFFICE OF THE  
INDIAN AGENT

19-6



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE  
FILE

140-A-5 *Scobbs*

Manitowaning, Ontario.

February 5, 1938

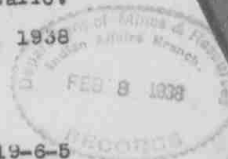
Sir:-

with reference to Dept. letter No. 19-6-5 dated January 7, 1938, you will find re-enclosed herewith voucher No. 37-467 duly receipted as requested.

Your Obedient Servant,

*A. J. Harris*  
Indian Agent.

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



Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Wikwemikong Ontario

Date. February 8<sup>th</sup> 1938.

Sold to Miss Catherine O'Driscoll.  
For Wikwemikong School Lunch.  
Bought of - Ernest Oshkabeewisens

|            |                    |         |            |
|------------|--------------------|---------|------------|
| 16 3/4 lbs | Biscuits           | @ .15   | \$ 3.04    |
| 30 lbs     | white Beans        | @ .7    | \$ 2.10    |
| 20 lbs     | Rice               | @ .5    | \$ 1.60    |
| 10 lbs     | white Sugar        | @ 7 1/2 | .75        |
| 1 lb.      | Baking Soda.       | @ .10   | .10        |
| 10 lbs     | Salt               | @ .2    | .20        |
| 10 lbs     | Syrup.             | @ 9 1/2 | .95        |
| 2 lbs      | Onions             | @ .05   | .10        |
| 3 lbs      | Shortening         | @ 15    | .45        |
| 2 1/2 lbs  | Salt Pork.         | @ 20    | .41        |
| 1-24 oz    | Jar. Peanut butter | @ .30   | .30        |
|            |                    |         | \$ 10.00 ✓ |

Charged. Feb. 8/38.

Ernest Oshkabeewisens

Indian Affairs. School Files.  
(RC 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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Wikemikong Indian Day School... \$10.00



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO: Ernest Oshkabevisang,  
ADDRESS: Wikemikong, Ontario.

THIS SPACE  
TREASURY

CHEQUE NO.....

DATE.....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

| DATE  | SERVICE  | AMOUNT |
|---|--|--------|
|   | Authorized by Dept. letter No. 19-1-5 dated November 2, 1937   |        |
| Feb. 8  | Groceries furnished to provide a mid-day meal for the pupils of Wikemikong Indian Day School during February 1938..... | 10. 00 |
|   | (Allotment No. 20-0307)  |        |
| TRIPPLICATE FOR FILE<br>Voucher <i>2/2/38</i> detached<br>for Allotment to pay. |  |        |
|   | TOTAL  | 10. 00 |

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

FORM No. I.A. 506  
R. 7747

VOUCHER No. 58-405

DATE

February 10th, 1938

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 1071-3

R

*See [unclear]*

Office of the Manitowaning Indian Agency,

February 16th, 1938

H.Y.D.

Sir,

I enclose herewith Vouchers Nos. 38-805,

amounting to \$ 10.00 in favour

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for Groceries furnished to provide a mid-day meal  
for the pupils of Wikwemikong Indian Day School,  
during February 1938.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 2, 1937

Your obedient servant,

*[Signature]*  
Indian Agent

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

Form No. 518

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

**R**

19-6-5

154-5-53.

Manitowaning, March 8th, 1938.

Sir:-

I beg to report that on visiting Wikwemikong Indian Day School on the 7th instant the teacher, Miss C. O'Driscoll, made request that a change be made to the entrance doors from the cloak rooms to the two classrooms. As there are not any windows in the cloak rooms it is necessary to leave the classrooms doors open in order to enable the children to find their wraps on account of being dark. In order to overcome the necessity of having to leave the doors open she would like to have glass inserted in the upper part of the doors which would let in sufficient light from the classrooms. There are four doors which require this alteration, and I have made an estimate of the cost of material and labour in making these changes would be approx. \$12.00. As these two rooms are in need of some light, and as there are not any outside walls to have windows installed, I would recommend that a change be made in the doors as suggested by the teacher.

The basement window where the supply of wood is piled is in need of two glass, and a portion of the hot air pipe in the furnace room should be re-covered with asbestos paper, the cost of material and labour in these repairs will amount to \$5.50.

A supply of furnace and kitchen wood is required at an early date as the supply on hand is getting low. The following quantity should be supplied for next winter's use, and some of the furnace wood will be consumed before the spring opens as there is a shortage of furnace wood on hand.

|    |       |              |         |    |           |                 |            |
|----|-------|--------------|---------|----|-----------|-----------------|------------|
| 30 | cords | furnace wood | (birch) | 3' | at \$3.00 | 90.00           |            |
| 10 | "     | "            | (maple) | 3' | "         | 35.00           |            |
| 15 | "     | kitchen      | (birch) | 2' | "         | 52.50           | (128 c.f.) |
| 3  | #     | cedar        | "       | 2' | "         | 9.00            | " " "      |
|    |       |              |         |    |           | <u>\$186.50</u> |            |

Your obedient servant,

*[Signature]*  
Indian Agent.

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

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

EX'D.

Ottawa,  
March 11, 1938.

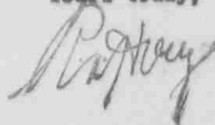
Dear Sir:

With reference to your letter of the 8th instant you may arrange for the alterations to the doors at the Wikwemikong School at a cost of \$12.00.


You may also arrange for recovering a portion of the hot air pipe in the furnace room in the basement at a cost of \$5.50.

Under separate cover you are being written regarding the fuel.

Yours truly,



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



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

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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Wikwemikong, Ont.  
date - March 8<sup>th</sup> 1938.

Miss Catherine O'Driscoll,  
for - Wikwemikong School Lunch  
BOUGHT OF - Ernest Oshkabeewisens

|        |               |          |            |
|--------|---------------|----------|------------|
| 24 lbs | Flour         | @ 4 1/2  | \$ 1.00    |
| 20 lbs | White Beans   | @ 7 1/2  | \$ 1.40    |
| 20 lbs | White Sugar   | @ 7 1/2  | \$ 1.50    |
| 10 lbs | Brown Sugar   | @ 7 1/2  | .70        |
| 10 lbs | Rice          | @ 8 1/2  | .80        |
| 10 lbs | Cocoa         | @ 15 1/2 | \$ 1.50    |
| 6 lbs  | Lard          | @ 15 1/2 | .90        |
| 4 lbs  | Onions        | @ 5 1/2  | .20        |
| 8 lbs  | Soda Biscuits | @ 12 1/2 | \$ 1.00    |
| 5 lbs  | Salt Pork     | @ 20     | \$ 1.00    |
|        |               |          | \$ 10.00 ✓ |

Charged - March 8<sup>th</sup> 1938.

Ernest Oshkabeewisens

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Department of Indian Affairs  
MAR 14 1938

Letter No. V-1

EX'D.

Office of the Manitowaning Indian Agency,

March 11th, 1938

Sir,

Enclose herewith Vouchers Nos. 38-650,

amounting to \$ 10.00 in favour

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for Groceries furnished for the pupils of Wikwemikong  
School to provide a mid-day meal.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 2, 1937

Your obedient servant,

RJL/JH

*R. J. Lewis*  
Indian Agent

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

Form No. 518

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 443-5, part 7)

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WIKWEMIKONG INDIAN DAY SCHOOL... 40.00



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Peter Yohkumah,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE  | AMOUNT |
|--------|--|--------|
| Apr. 9 | To. 6 toilets cleaned, lined and scrubbed at<br>Wikwemikong Indian Day School..... | 3. 50  |
|        | (Allotment No. 76-11-899)  |        |
|        | TRIPPLICATE FOR FILE<br>Voucher in duplicate detached<br>for Accountant to pay.    |        |
|        | TOTAL  | 3. 50  |

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

FORM No. I.A. 506

R 7747

VOUCHER No. 50-5

DATE April 18th

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



RJ

Letter No. V-32

Office of the Manitowaning Indian Agency,

EXD.

April 13th 1908

Sir,

I enclose herewith Vouchers Nos. 38-5,

amounting to \$ 3.50 in favour

of Peter Tehkummah, Manitowaning, Ontario.

for 6 toilets cleaned, limed and scrubbed at Wikwemikong Indian Day School.

This expenditure was authorized by Departmental As this was a necessary job, I would recommend payment of this account.

Letter No. dated

Your obedient servant,

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

Form No. LA. 51B  
Revis. 7008

Indian Affairs. School Files.  
(AG 10, Volume 6181, File 448-5, part 7)

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| STATEMENT |                 |  |  |  |    |
|-----------|-----------------|--|--|--|----|
| FOLIO     |                 |  |  |  |    |
|           |                 | April 30 1938                                |  |  |    |
|           |                 | M. Dept. of Indian Affairs                   |  |  |    |
|           |                 | S. W. MCPHEE & CO.                           |  |  |    |
|           |                 | - GENERAL MERCHANTS -                        |  |  |    |
|           |                 | MANITOWANING, - ONT.                         |  |  |    |
| TERMS     |                 |  |  |  |    |
| April     | 1 <sup>st</sup> | Repairs for<br>The Keweenawong School        |  |  |    |
|           |                 | 45 feet window<br>moulding @ 1 <sup>00</sup> |  |  | 45 |
|           |                 |  |  |  |    |
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Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Wikwemikong Indian Day School.... \$ .45¢



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO: S. W. McPhee & Co.,  
ADDRESS: Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| DATE  | SERVICE   | AMOUNT |
|---|---|--------|
|   | Authorized by Dept letter No. 19-6-5 dated March 11, 1938   |        |
| Apr. 30   | To. 45 ft. of window moulding @ .01¢ per ft.<br>furnished for repairs to Wikwemikong School.<br><br>(Allotment No. 76-10-891) | .45    |
| TRIPPLICATE FOR FILE<br>Voucher in duplicate detached<br>for Accountant to pay. |   |        |
|   | TOTAL   | .45    |

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

FORM No. I.A. 506  
R 7747

VOUCHER No. 32-30

DATE May 2, 1938

*[Signature]*  
Agent

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

B

Letter No. 154-6-53

Office of the Manitowaning Indian Agency,

May IX D. 19 38

Sir,

I enclose herewith Vouchers Nos. 38-30,

amounting to \$ .45¢ in favour

of S. W. McPhee & Co., Manitowaning, Ontario.

for 45 ft. of window mouldings @ .01¢ per ft. furnished  
for repairs to Wikwemikong School.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated March 11, 1938

Your obedient servant,

*[Signature]*  
Agent

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

Form No. I.A. 518  
Revis. 1938

Indian Affairs, School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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STATEMENT  
MANITOWANING

March 16 1938

M. T. <sup>1</sup> of Indian Affairs  
(for Williamsburg King School)

In ap<sup>t</sup> with

C. W. HINDS  
HARDWARE, FURNITURE  
HARNESS AND IMPLEMENTS  
MANITOWANING, CANADA

TERMS

|     |                                    |      |   |
|-----|------------------------------------|------|---|
| 1/2 | 1 lb. Putty                        | .10  |   |
| -   | 14 1/2 lb. Roberts Co              | 2.90 |   |
| -   | 1/2 doz. Glass, cut to<br>14x16.   | .65  |   |
| -   | 11 doz. B. D. Glass<br>cut to 9x12 | 3.80 |   |
| -   | Boards 30                          | .30  |   |
| -   | Total                              | 7.75 | ✓ |

Indian Affairs, School Files.  
(HG 10, Volume 6181, File 448-5, part 7)

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Wikwemikong Indian Day School.... \$7.75  
 Amount



DEPARTMENT OF MINES AND RESOURCES  
 INDIAN AFFAIRS BRANCH

PAY TO G. W. Hinds,  
 ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
 TREASURY ONLY

CHEQUE NO.....

DATE.....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

| DATE  | SERVICE   | AMOUNT |
|---|---|--------|
|   | Authorized by Dept. letter No. 19-6-5 dated March 11, 1958  |        |
| Mar. 16   | To. Materials furnished for use in making alterations to the door of Wikwemikong Indian Day School.....<br><br>(75-10-691 -Allotment) | 7. 75  |
| REPLICATE FOR FILE<br>Voucher in duplicate detached<br>for Accountant to pay. |   |        |
|   | TOTAL   | 7. 75  |

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

FORM No. I.A. 506  
 R 7247

VOUCHER No. 56-02

*[Signature]*  
 Agent

DATE May 27th. 1958

Indian Affairs, School Files.  
 (EG 10, Volume 6181, File 448-5, part 7)

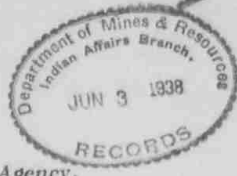
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19-6-5 B

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-53



Office of the *Subs* Manitowaning **EX'D.** Indian Agency,

May 27th. 1938

Sir,

I enclose herewith Vouchers Nos. 38-63  
amounting to \$ 7.75 in favour  
of G. W. Hinds, Manitowaning, Ontario.  
for Materials furnished for use in making alterations  
to the door of Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated March 11th, 1938

Your obedient servant,

*[Signature]*  
Indian Agent

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

Form No. L.A. 518  
Revis. 1935

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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- COPY -

19-6-5.

Original on 1019 - 1

Ottawa, June 3, 1938.

Memorandum:

MR. HOEY:-

Mr. Pratt requested me to go to his office today, and, when I reached there, I found Mr. Thomas Farquhar, M.P.

We discussed the proposal to demolish the old Wikwemikong school and use the material either for the new Rabbit Island school or the agricultural hall.

After some discussion, it was decided that there would be no saving effected by demolishing this building and using the material for the Rabbit Island school and, consequently, no further consideration will be given to this.

In connection with the suggestion to use the material for the agricultural hall, Mr. Farquhar expressed the opinion that this building was practically completed.

Mr. Pratt then decided that no further action should be taken at the present time towards the demolition of this building.

I expressed the opinion that it should be demolished in the near future. Mr. Pratt agreed with this and stated that the matter could be taken up again as soon as a new agent is appointed.

In view of the decision made at this meeting, I wrote Mr. Lewis under cover of a letter dated today.

*P. J. McLean*

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

19-6-5.

EX'D.

Ottawa, June 10, 1938.

Memorandum

The Director,  
Surveys & Engineering Branch.

Re: Old school building at Wikwemikong, Ont.

I understand that one of your engineers is being sent to supervise the construction of the new school at Rabbit Island.

This school is approximately five miles from the Indian village of Wikwemikong, at which place there is an old building which was formerly used for both residential and day school purposes.

This building was erected approximately 35 years ago but has not been used for the past four or five years. I am inclined to feel that this building should be demolished and I would appreciate it if you would instruct your engineer to inspect it.

We would like to know the condition of the lumber and other material in the building, the approximate cost of demolishing it and any other information that he can obtain which will assist us in deciding what disposition might be made of the lumber and material in the building.

Director.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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ARCHIVES PUBLIQUES  
CANADA

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COPY

19-6-5.

EX'D.

Ottawa, June 10, 1938.

Memorandum:

The Director,  
Surveys & Engineering Branch.

Re: Old school building at Wikweikong, Ont.

I understand that one of your engineers is being sent to supervise the construction of the new school at Rabbit Island.

This school is approximately five miles from the Indian village of Wikweikong, at which place there is an old building which was formerly used for both residential and day school purposes.

This building was erected approximately 35 years ago but has not been used for the past four or five years. I am inclined to feel that this building should be demolished and I would appreciate it if you would instruct your engineer to inspect it.

We would like to know the condition of the lumber and other material in the building, the approximate cost of demolishing it and any other information that he can obtain which will assist us in deciding what disposition might be made of the lumber and material in the building.

*Harold W. Hill*

Director.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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*[Handwritten initials]*

Witwamit  
 Date June 6/38  
 Miss J. O. Driscoll  
 3rd Witwamitong Sch.  
 Bought of E. Oshkabeusens

---

2 doz Comfort Sup. ✓  
 @ 50¢ a doz \$1.00

---

Charged June 6/38

---

E. Oshkabeusens

---

45816- 4

Indian Affairs, School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT

*S. J. ...*



19-6-5

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH  
**EXD.**

PLEASE QUOTE  
FILE \_\_\_\_\_

154-5-53

Manitowaning, Ontario.

**R.**

June 11th. 1938

Department of Mines & Resources  
Indian Affairs Branch.  
JUN 15 1938  
RECORDS

Sir:-

I enclose herewith Voucher No. 38-103 amounting to \$1.00 in favour of E. Oshkabewisence, Wikwemikong, Ontario, for 2 doz. bars of Comfort Soap furnished to Wikwemikong Indian Day School.

This soap was purchased to provide for immediate use. Therefore, I would recommend payment of this account.

Your Obedient Servant,

*[Signature]*  
Indian Agent.

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

RJ1/JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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19-6-5

Extract for 19-6-5

Original on 19-6-6

*Records  
Summary*

**B**



Extract from Inspector Greening's report on the Wikwemikong School visited on May 30, 1938.

The water leaks right through the roof and down through ceiling of the school room. The plaster is rather badly cracked in the junior room, so much so that I have warned Miss Trudeau to move away the seats which were most directly below the weak spot.

*Water  
Leak*

(Sgd.) W. J. Greening.  
Inspector of Schools.

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
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19-6-5

EX'L.

Ottawa,  
June 21, 1938.

Dear Sir:

Reporting on his inspection of the Wikwemikong School on the 30th ultimo Inspector Greening writes:

"The water leaks right through the roof and down through ceiling of the school room. The plaster is rather badly cracked in the junior room, so much so that I have warned Miss Trudeau to move away the seats which were most directly below the weak spot."

Please let me know as soon as possible the approximate cost of making the repairs that are required to fix the roof at this school. It would also appear that it may be necessary to have part of the building re-plastered. If so you should let me know the cost of this.

Yours truly,

Philip Phelan,  
Chief, Training Division.

*PL*

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

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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10-19-6-5

*Mr. P. J. [unclear]*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

SURVEYS AND  
ENGINEERING BRANCH

22nd June, 1938.



Memorandum:

Dr. McGill

Re: Old School Building at  
Wikwemigong, Ont.

In reply to your memorandum of the 10th instant, this will advise you that the contractor will shortly commence work at the Rabbit Island School and our Engineer, Mr. R.R. Ross, who will supervise this building, will make an inspection of the old school building while in this vicinity and endeavour to obtain the information you request.

*J. M. Wade*  
Director.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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ARCHIVES PUBLIQUES  
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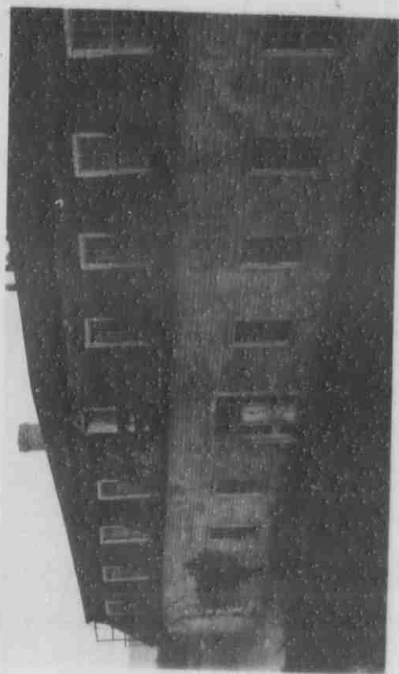
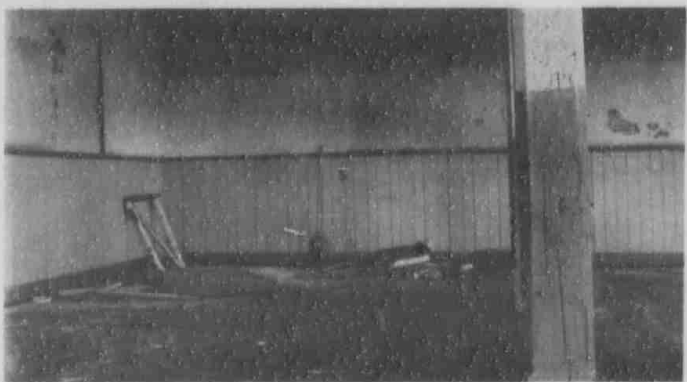
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Indian Affairs. School Files.  
(R 10, Volume 6181, File 448-5, part 7)

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COPY

EXTRACT from letter dated July 5th, 1938, from  
Engineer R.R. Ross, Engineering & Construction Service.

"As instructed I have inspected the old building at Wikwemikong which was formerly used for both residential and day school purposes. According to local information, this building was erected approximately 60 years ago and has not been in use since a number of years.

"The building is two story, 50 feet by 100 feet, of frame construction on a stone foundation. The joists under the floors are 2" x 10" and 2" x 8" over the second floor ceiling, 12 and 16 feet long, spaced 16" on centres. The rafters are 2" x 6" and the studs 2" x 4" and the inside and outside sheathing is rough one inch boards. The exterior walls and ceilings are lathed and plastered and the interior walls are finished in a tongue and groove V joint.

"All the lumber appears to be white pine and in a fairly sound condition, with the exception of most of the exterior wood-work which has rotted in places. The windows are large and of little value, each containing 24 lights, 6 by 10 inches, of an inferior quality of glass. The only flooring of any value is in a portion of the building that has been refloored with maple. It is understood the local Indians are requesting this hardwood flooring for use in an Agricultural Hall which they are now constructing.

"The roof has commenced to leak badly and the building will further deteriorate rapidly since sawdust filling has been used in the interior, evidently for sound deadening.

"The cost of demolishing the building would depend largely upon the care with which the materials are salvaged. However, it is estimated that to salvage most of the sound lumber and to clean up the premises would cost approximately \$400.00."

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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POOR  
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OFFICE OF THE  
DIRECTOR

*W*  
*[Handwritten signature]*

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

SURVEYS AND  
ENGINEERING BRANCH

13th July, 1938.

Department of Indian Affairs Branch  
JUL 14 1938  
RECORDS

Memorandum:

Dr. McGill

Re: Old Building, Wikwemikong, Ont.

As requested in your memorandum of the 10th ultimo, we have had our Engineer, who is supervising the contract work for the new day school at Manitoulin Island, look over the building and he has now submitted a report, a copy of which is attached. There is also forwarded herewith six photographs of the building received from our Engineer.

It will be noted that the estimated cost of demolishing this building, including the salvaging of most of the sound lumber, is \$400.

*J. W. [Handwritten signature]*  
Director.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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COPY

19-6-5.

EXD.

Ottawa, July 16, 1938.

Memorandum:

DIRECTOR,

Surveys and Engineering Branch:

Re: Old Building, Wikweaikong, Ontario.

I am in receipt of your memorandum of July 13th, in which your engineer estimates that it would cost \$400.00 to demolish the above building, including the salvaging of most of the sound lumber. In his report the engineer does not state whether materials to the value of \$400.00 would be available if the building were demolished.

I should appreciate receiving the engineer's opinion whether or not the material secured from the building would justify the expenditure necessary to demolish it.

TRLM  
Acting Director.

July 17, 1938

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

OF THE  
AN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

B

PLEASE QUOTE  
FILE 1906-5

DEPARTMENT OF MINES & TECHNICAL  
INDIAN AFFAIRS BRANCH  
JUL 27 1938  
RECORDS

I54-5-53.

Manitowaning, July 25th, 1938.

Sir:-

With reference to Departmental Letter No. 19-6-5 of the 21st of June, last, regarding the report of Inspector Greening on the condition of the roof of the Wikwemikong School, I have the honour to report that on making an inspection of this building recently I find that the roof has been leaking again. Since this school has been built there has been a great deal of trouble with the roof, and especially in the winter months as ice forms and when the weather becomes mild the moisture soaks through around the dormer windows. The roof over each dormer window is too flat, and there does not seem to be any flashing in the valleys at the meeting of the two roof-slopes which is necessary. In order to have a dry roof it will be necessary to have all the dormer windows re-roofed, and galvanized iron flashing placed in all the valleys around the dormers, and in order to have this work carried out it will be quite expensive and a large amount of the shingles will have to be removed and replaced by new material. I estimate that the repairs necessary to this roof will cost at least \$100.00.

The plaster in Miss Tredeau's class-room is cracked to some extent. In order to safeguard against any accidents to the pupils in case that the plaster might fall it would be well to have any weak spots re-plastered. The cost of labour and material should not exceed \$15.00.

Your obedient servant,

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

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-6-5

Ottawa,  
July 30, 1938.

EX'D.

Dear Sir:

I am in receipt of your letter of the 25th instant in which you estimate that the repairs to the roof of the Wikwemikong School will cost approximately \$100.00 for material and labour.

If the material will cost more than \$50.00 it will be necessary to secure it through our Purchasing Branch and in this case you should forward full particulars regarding the material necessary.

If, however, the material does not cost more than \$50.00 you may proceed with the work. In this event, of course, any material necessary should be purchased from firms on the approved list.

It is noted that the cost of labour and material for repairing the plaster in one of the class rooms will not exceed \$15.00. This expenditure is authorized.

Yours truly,

Philip Phelan,  
Chief, Training Division.

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

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

*Q*

W. Stinson  
#5

19-6-5-

Spanish, Ontario  
August 6, 1938.

R1



1-  
2-  
3-

Dear Mr. Phelan:

I think it well to let you know that the roof of the Wikwemikong school is badly in need of repair. The rain comes in freely through the ceilings of four rooms, one of which is the junior class room. In this room much of the plaster is from all appearances about to fall. We placed pails on the floor to catch at least some of the water so that it might not lodge on the floor during the holidays and destroy it. The rain comes freely through all the upstairs windows.

Since the engineer is at Rabbit Island perhaps it could be arranged to have the work of necessary repairs done before the workmen leave there.

Another defect is that the two entrance doors to the schoolhouse are broken. They are properly speaking, inside doors and of course warped and cracked so that the snow drifts through. I drew the attention of the Indian Agent to this several times.

A bath and toilet have been installed, but the water has not been piped up nor has the hot water tank been connected.

Will you kindly consider my request that the water be piped up so that the toilet and bath can be used and that the necessary connection of the hot water tank be made.

I trust that you may find it possible to consider my request favourably.

Yours most sincerely,

Lathaniel O'Driscoll

Mr. Philip Phelan  
Chief, Training Division  
Indian Affairs Branch  
Ottawa,

W. Stinson

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-8-5

Ottawa,  
August 11, 1938.

Dear Miss O'Driscoll:

With reference to your letter of the 6th instant Indian Agent Lewis has already been instructed to repair the roof of the Wikwenikong School.

I am writing him today regarding the doors and the piping to the toilet and bath.

Yours truly,

Philip Phelan,  
Chief, Training Division.

Miss Catherine O'Driscoll,  
Girls' Residential School,  
Spanish, Ont.

Indian Affairs. School Files.  
(HG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
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*C*

19-6-5

EX'D.

Ottawa,  
August 11, 1936.

Dear Sir:

The teacher of the Wikwemikong Indian Day School has written to the Department as follows:


"Another defect is that the two entrance doors to the schoolhouse are broken. They are properly speaking, inside doors and of course warped and cracked so that the snow drifts through. I drew the attention of the Indian Agent to this several times.

"A bath and toilet have been installed, but the water has not been piped up nor has the hot water tank been connected.

"Will you kindly consider my request that the water tank be piped up so that the toilet and bath can be used and that the necessary connection of the hot water tank be made."

It is considered that the above repairs could be made at a reasonable cost and you should arrange for having them done before the school re-opens on September 1.

Yours truly,



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



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

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

AR

IA-1856-8

August 9th, 1938.

Memorandum:

Mr. Wardle.

Re - Old Building, Wikwemikong,  
Ontario.

With reference to your memorandum of the 27th ultimo, the following is an extract from a report submitted by Engineer Ross on the matter in question.

"It is estimated that the materials which could be salvaged from the above building for \$400.00 would be worth approximately \$600.00."

"As it would probably be difficult to find a market in this locality for such a large quantity of salvaged building material, I do not consider the expense required justified. I would, however, recommend that the building be sold for wrecking."

It is considered that there are two possibilities of disposing of this building:

First: In view of the Engineer's report, tenders might be received from local firms for the complete removal of the building and salvage material. It is quite probable that the method would net the department more than \$200.00 which it is estimated would be secured through the demolition of the building by day labour.

Second: The Indian Affairs Department might possibly consider that the Indians on the reserve could utilize the salvaged material to an equal if not greater advantage than the estimated cash value of \$600.00. On this basis, arrangements might be made by the Indian Agent to have the building demolished by Indian labour in return for the salvaged materials.

Respectfully submitted,

*T. S. Mills*

J.M. Wardle, Esq.,  
Director,  
Surveys and Engineering Branch,  
Dept. of Mines and Resources,  
OTTAWA.

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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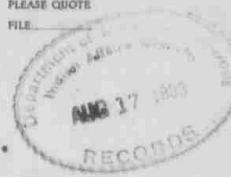
19-6-5-



OFFICE OF THE  
INDIAN AGENT

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_



154-5-53

*[Handwritten signature]*  
**RJ**

Manitowaning, Ontario.

August 15th. 1938

Sir:-

I enclose herewith voucher No. 38-191 amounting to \$4.00 in favour of Moses Oshkabiawens, Wikwemikong, Ontario, for 2 days labour cutting and cleaning up weeds in Wikwemikong School yard.

As the school yard had all grown up with weeds during the summer holidays this, was a necessary job. Therefore, I would recommend payment of this account.

Your Obedient Servant,

*[Handwritten signature]*  
Indian Agent.

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

RJL/JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
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OFFICE OF THE  
DIRECTOR

*[Handwritten signature]*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

1965

SURVEYS AND  
ENGINEERING BRANCH

10th August, 1938.

**R**



Memorandum:

Dr. McGill

Re: Old Building, Wikwemikong,  
Ontario.

With reference to your memorandum of the 16th ultimo, a copy of a memorandum from the Chief Engineer is attached from which it will be noted that the materials which could be salvaged from the above building would be worth approximately \$600. As regards the difficulty of disposing of this salvage material our Engineer has two suggestions to make,-

1. To ask for tenders from local firms for the removal of the building and salvage material;
2. To have the building demolished by Indian labour in return for the salvaged material.

Our Engineer considers that the latter might be of greater advantage to your Department.

*[Handwritten signature]*  
Director.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-6-5

Ottawa,  
August 23, 1938.


EX'D.


Dear Sir:

With reference to the old school building at Wikwemikong it is considered that immediate steps should be taken to demolish it.

You should arrange with the Indians to demolish this building on the understanding that the material which is salvaged from it should be divided among those doing the work. Please make immediate arrangements in connection with the above.

Yours truly,

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

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

Indian Affairs. School Files.  
(HG 10, Volume 6181, File 448-5, part 7)

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THE OLDEST INSURANCE OFFICE  
IN THE WORLD



19-6-5  
MANITOULIN INSURANCE AGENCIES

W. CLIVE FELL

INSURANCE  
GORE BAY - ONTARIO

Gore Bay, Ontario,

August 26, 1938.

Indian Affairs Branch,  
Department of Mines & Resources,  
Parliament Buildings,  
Ottawa, Ontario.

Dear Sirs:- Re-New School on Wikeenkong Indian Reserve

We understand from the contractor, Mr. S. Clarke, that this school will be completed in the very near future, and we are wondering if you require insurance on same. This office has the insurance on the Indian Schools at West Bay and Sheghegwaning, and we would greatly appreciate an order from you to place the insurance on the above mentioned new school.

As you are already aware, we are now prepared to issue three year policies on this type of business. We would have to inspect the building before quoting a definite rate.

Trusting to receive a favourable reply by an early mail and thanking you for past favours, we beg to remain

Yours respectfully,

Manitoulin Insurance Agencies,

Per *W. C. Fell*

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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EVERYONE NEEDS THE SUN

19-6-5

EX'D.

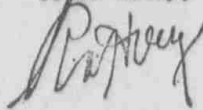
Ottawa,  
August 30, 1938.

Dear Sir:


I have your letter of the 26th instant with reference to placing insurance on the new Indian Day School to be known as the Rabbit Island Indian Day School.

This is a Government owned school and the Government does not place insurance on its buildings.

Yours truly,



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



W. C. Fell, Esq.,  
Manitoulin Insurance Agencies,  
Gore Bay, Ont.

Indian Affairs. School Files.  
(RE 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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Wikwemikong School  
Baswah School

\$3.50  
2.50

CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Peter Tehkumwah

ADDRESS Manitowaning,  
Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| 1958    | SERVICE   | AMOUNT      |
|---------|---|-------------|
| Sept. 3 | To labour cleaning, scrubbing and lining<br>toilets at Wikwemikong Indian Day School        | \$3.50      |
| " 5     | " labour cleaning and scrubbing toilets at<br>Baswah Indian Day School                      | 1.50        |
| " 6     | " Labour cutting weeds and cleaning yard<br>and playground at Baswah Indian Day School..... | 1.00        |
|         |   | <u>6.00</u> |
|         |   | <b>6.00</b> |

(Allotment No. 76-11-999)

TRIPPLICATE FOR FILE  
22.9.58  
Voucher in duplicate detached  
for Accountant to pay

*Peter Tehkumwah*

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

FORM No. I.A. 506  
R 7147

VOUCHER No: 20-351

DATE September 1958

*[Signature]*  
Agent

Indian Affairs, School Files,  
(RG 10, Volume 6181, File 443-5, part 7)

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OFFICE OF THE  
INDIAN AGENT



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5

PLEASE QUOTE  
FILE

R



154-5-53

Manitowaning, Ontario.

September 19, 1938

Sir:-

I enclose herewith Voucher No. 38-251 amounting to \$6.00, in favour of Peter Tehkummah, Manitowaning, Ontario, for labour performed at the Wikwemikong and Buzwah Indian Day Schools.

As the cleaning of toilets and cutting of weeds in the school yard were necessary jobs to be done before the re-opening of the schools, I would recommend payment of this account.

Your Obedient Servant,

*[Signature]*  
Indian Agent.

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

RJL/JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Wikwemikong Indian Day School....\$3.40



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO: Miss Catherine O' Driscoll,

ADDRESS: Wikwemikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO.....

DATE.....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

| DATE  | SERVICE  | AMOUNT |
|---|--|--------|
|   | Authorized by Dept. letter No. 19-6-3 dated July 30, 1933  |        |
| Sept. 19  | To. Payment made from her own pocket to Mrs. A. L. Cooper, for 16 hours labour @ .25 per hour- extra cleaning of floors after the plasters finished, at Wikwemikong Indian Day School. (Receipt attached)..... | \$ 40  |
|   | (Allotment No. 79-10-691)  |        |
| TRIPPLICATE FOR FILE<br><i>22-9-33</i><br>Voucher in duplicate detached<br>for Accountant to pay. |  |        |
| TOTAL   |  | \$ 40  |

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

FORM No. I.A. 506  
R 7747

VOUCHER No. 22-250

DATE: September 19, 1933

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 154-6-53

*School*

Office of the Manitowaning Indian Agency,

September 19th. 1938

R

Sir,

I enclose herewith Vouchers Nos. 38-250,

amounting to \$ 2.40 in favour

of Miss Catherine O' Driscoll, Wikwemikong, Ontario.

for Payment made from her own pocket to Mrs. A. L. Cooper,  
for 16 hours labour @ .15 per hour extra cleaning of  
floors after plasters finished, at Wikwemikong Indian Day  
School.  
This expenditure was authorized by Departmental

Letter No. 19-6-5 dated July 30th. 1938

Your obedient servant,

RJL/JH

*[Signature]*  
Indian Agent

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

Form No. I.A. 518  
Revis. 5430

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Wikwemikong Indian Day School... \$ 15.40



CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Stewart Clarke,

ADDRESS Geze Bay, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE    | SERVICE  | AMOUNT                           |
|---------|--|----------------------------------|
|         | Authorized by Dept. letter No. 19-6-5 dated July 30, 1938  |                                  |
| Sept. 3 | To. Labour expense incurred, in making repairs to the plaster at Wikwemikong Indian Day School, as follows,-<br>'Receipts attached'<br>Frank Clarke- 8 hours labour @ .40¢ per hr.....<br>Dave Gabow - 8 " " @ .40¢ " "<br>Stewart Clarke (Self) 8 hours labour @ .75¢ per hr<br>Cartage by own truck..... | 3. 20<br>3. 20<br>6. 00<br>1. 00 |
|         | (Allotment No. 76-10-691)  |                                  |
|         | TRIPPLICATE FOR FILE<br>Voucher in duplicate detached for Accountant to pay.   |                                  |
|         | <i>Stewart Clarke</i>  |                                  |
|         | TOTAL  | 15. 40                           |

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

FORM No. I.A. 506  
R. 757

VOUCHER No. 38-249

DATE September 19th, 1938

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Wikwemikong Indian Day School... \$ 15.40



CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Stewart Clarke,

ADDRESS Gore Bay, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO.....

DATE.....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

| DATE    | SERVICE  | AMOUNT                           |
|---------|--|----------------------------------|
|         | Authorized by Dept. letter No. 19-4-5 dated July 30, 1938  |                                  |
| Sept. 3 | To. Labour expense incurred, in making repairs to the plaster at Wikwemikong Indian Day School, as follows,-<br><br>'Receipts attached'<br>Frank Clarke- 2 hours labour @ .40¢ per hr.....<br>Dave Gabow - 3 " " @ .40¢ " "<br>Steward Clarke (Self) 3 hours labour @ .75¢ per hr<br>Cartage by own truck..... | 3. 20<br>3. 20<br>6. 00<br>1. 00 |
|         | (Allotment No. 79-10-691)  |                                  |
|         | TRIPPLICATE FOR FILE<br>22.9.38<br>Voucher in duplicate detached for Accountant to pay.  |                                  |
|         | <i>Stewart Clarke</i>  |                                  |
|         | TOTAL  | 15. 40                           |

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

FORM No. I.A. 506  
IL 777

VOUCHER No. 38-349

*Stewart Clarke*  
DATE September 13th. 1938

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-53

*Sal...*

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



September 19th, 1938

**R]**

Sir,

I enclose herewith Vouchers Nos. 38-249,  
amounting to \$ 13.40 in favour  
of Stewart Clarke, Gore Bay, Ontario.  
for Labour and cartage expense incurred, in making repairs  
to the plaster at Wikwemikong Indian Day School, Sept. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated July 30th, 1938

Your obedient servant,

REL/JH

*Shaw's*  
Indian Agent

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

Form No. I.A. 518  
Rev. 843

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO John Wakagijig,  
ADDRESS Wikowikong,  
Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE  | AMOUNT  |
|--|--|---------|
| 1938   |  |         |
| Sept 26  | To 24 hours labour removing screens, putting on storm windows, cleaning chimneys and pipes and cleaning sewer pipes at Wikowikong Indian Day School at 25 cents per hour | \$ 7.00 |
|  | (Allotment No. 70-11-999)  |         |
| TRIPPLICATE FOR FILE<br>30-9-38<br>Voucher in duplicate detached<br>for Accountant to pay. |  |         |
|  | TOTAL  |         |

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

FORM No. I.A. 506  
R. 7747

VOUCHER No. 20-252...

*[Signature]*  
Agent  
DATE September 26th, 1938

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

19-6-5

154-5-53

*Sub...*

Manitowaning, Ontario.

September 26th. 1938



R

Sir:-

I enclose herewith the following vouchers  
for labour performed at the Wikwemikong Indian Day School,

- 38-258 John Wakegijig, Wikwemikong, Ontario,
- 38-259 John Showanibin, Wikwemikong, Ontario.

As the work of removing screens, putting on storm  
windows, cleaning chimneys, pipes etc are necessary jobs at  
this time of the year, I would recommend payment of these  
accounts.

Your Obedient Servant,

*J. Lewis*  
Indian Agent.

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

RJL/JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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(Voucher No. 58-389)

THIS SPACE FOR TREASURY ONLY



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO John Shamanibin,  
ADDRESS Wiwemikong, Ont.  
DATE

CHEQUE NO. \_\_\_\_\_

DATE \_\_\_\_\_

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

| DATE   | SERVICE   | AMOUNT |
|--|---|--------|
| 1936   |   |        |
| Sept. 26 to 17½  | hours labour cleaning chimneys, pipes, furnace and sewer drain at Wiwemikong Indian Day School at 25-cents per hour | \$4.37 |
| TRIPPLICATE FOR FILE<br>Voucher in duplicate detached for Accountant to pay. |   |        |
| (Allotment No. 76-11-999)  |   |        |
| 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.

*R. J. Harris*

FORM No. 506

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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POOR COPY

19-6-5  
Wikeewikang Out.  
Sept 21-38



R

Dear Mr Pelau,

I was grateful for your kind reply to my request from Spanish regarding Wike school roof - Both rooms etc. - At my return here, nothing was done, but the second day of school the plasterers came & did some repairing on ceiling in each class room. The roof however had not been repaired & so the heavy rains may again necessitate more plastering - Mr Lewis told me the roof would be repaired two weeks ago, but to date there is no sign of it.

The Rabbit Island teacher arrived yesterday evening. She called here. Her father and mother accompanied her. & were to return today.

I am enclosing a copy of requisition for school supplies, lest Mr L doesn't get his copy in to you in a hurry. I am also submitting a list for some household <sup>and school</sup> requirements & if I may have them, I will, if you advise so, purchase them myself & send you to

19-6-5  
Lepina  
& P

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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COPY

bill for them as I did last year, as it is  
the most satisfactory way for me.  
Kindly advise, whether I may spend the same  
amount for sewing material for class (200)  
also amount for Christmas No. I like to have  
my permissions early, so I may go  
right on when the time comes.

Was Mr. Lewis authorized to do the piping  
of water to bath room & connecting  
tank in kitchen? You mentioned  
that you had written him about it.  
He has done nothing. If the permission  
has been granted do you think I could  
get it done myself? I get so tired waiting  
for him to do things. Of course I know  
the good man is very busy, but

Lately, Jim Sayers Garden River, told me  
of writing you. Poor lad, he's getting  
discouraged, I fear. If you hear of  
anything anywhere, where he might get  
something, will you kindly keep him in  
mind. I thought maybe there might  
be some little school up north, where he  
might make out alright - or should a  
substitute be required in some  
Indian school, if at all possible give him  
a trial. He has held himself so well, and

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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he is an exception among those people.  
In appearance and manner he is  
decidedly white.

The old Wilk? school is near the ground.  
By the way, I want <sup>some</sup> planks, beams  
etc from there to make a few things in  
our yard here for the children. Who  
am I to approach? Mr Lewis? May  
I get a man to fix teters etc for the  
play ground. maybe a swinging  
or climbing affair - I just can't  
recall the name. The work would  
be the only cost as I could get  
the material at old school.

Thanks for reading this through.  
Yours sincerely  
Catherine O'Driscoll

Mr Philip Delane  
Chief, Training Division  
Indian Affairs Branch  
Ottawa.

SEP 26 1938  
RECORDS  
Indian Affairs Branch

EXTRACT  
64-19

looked  
2.8

P.S. I just remember Mrs Beaupre at whose  
quilt 12 & 13 is out of school. I'll attach her note  
She says if she could get at least flour  
she could manage I wonder whether you  
can arrange for about \$5 per mo. for her. Funds  
will be hard at her time here with poor crops.

Indian Affairs. School Files.  
(Ref 10, Volume 6181, File 448-5, part 7)

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POOR  
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19-6-5

Copy sent to Miss O'Driscoll

H.X.D.

Ottawa,  
October 3, 1936.

Dear Sir:

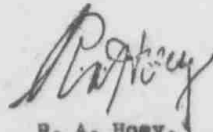
The Department understands that the roof of the Wikwemikong School requires some minor repairs. Please give this your immediate attention as any repairs necessary should be made before the fall rains commence.

You may authorize the teacher to purchase sewing material at a cost of \$10.00.


I desire also to refer you to official letter of August 11 with reference to arranging for the installation of some piping. If this work has not yet been done it should receive your immediate attention.

The teacher wishes to have some swings erected at the school. You might consult her regarding this and if it is necessary to employ a man for a short time you may do so.

Yours truly,



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



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

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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*Send to  
file of Miss G  
—  
KDP*

19-6-5.

October 4th, 1938.

MEMORANDUM FOR FILE:

In letter of today's date, on File 19-6-4, Mr. R. J. Lewis, Indian Agent, Manitowaning, Ont., was advised in regard to a grant for Christmas prizes, as follows:

"The teacher has written the Department requesting an amount of \$10.00 for Christmas prizes. We have not yet decided what policy will be adopted in this regard this year, and, under the circumstances, we are not prepared to state, at the present time, whether any grant will be made for this purpose. You may, however, write the Department later in this connection."

- - - - -

Mr. Lewis was authorized to allow Miss O'Driscoll to expend an amount not exceeding \$20.00 in the purchase of sewing materials.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT

*[Handwritten signature]*

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5  
B

PLEASE QUOTE  
FILE

OCT 5 1938

154-5-53.

Maitwaning, October 4th, 1938.

Sir:-

With reference to Departmental Letter No. 19-6-5 of August 23rd, last, regarding the old school building at Wikwemikong, I have the honour to report that this building has been demolished.

Some of the material has been divided among the Indians according to the number of days they have worked. There is a quantity of material left over. Shall I sell the balance of the material and forward the proceeds of sales to the Department, or divide the material among the Indians as may be seen fit?

*Bunk*

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

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

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

H.X'D.

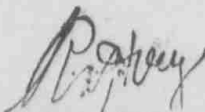
Ottawa,  
October 7, 1938.

Dear Sir:

I am in receipt of your letter of the 4th instant in which you state that the old school building at Wikwemikong has been demolished.

I note that while you have divided some of the material among the Indians you still have a quantity on hand. This should also be divided among the Indians as you may see fit.

Yours truly,



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



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

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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IN ACCOUNT WITH

THE T. EATON CO LIMITED  
CANADA

TORONTO, Oct. 15th 1938

D.A. \_\_\_\_\_

M Dept. of Mines & Resources,  
Indian Affairs Branch,  
Manitowaning, Ontario.

2200-3/37-3m-D.A.

| TO MDSE.  |                   |      |         |
|---|-------------------|------|---------|
| TO MISS CATHERINE O'DRISCOLL,<br>IND. DAY SCH., WIKWEMIKONG, ONT. |                   |      |         |
| 5   | doz. G. Bowls     | 4.50 |         |
| 6   | Basins            | 2.88 |         |
| 1   | T. Pot            | .85  |         |
| 1   | Percolator        | .97  |         |
| 1   | Dipper            | .47  |         |
| 1   | Pen               | .97  |         |
| 1   | Can               | 1.00 |         |
| 3   | oz. Machine Oil   | .10  |         |
| 1   | qt. Paint, White  | .79  |         |
| 1   | qt. Paint, Clear  | 1.10 |         |
| 2   | doz. Knives       | 1.14 |         |
| 2   | doz. Forks        | 1.14 |         |
| 1   | Brush             | .22  |         |
| 2   | Cloths            | .34  |         |
| 1   | Grater            | .15  |         |
| 1   | doz. T. Spoons    | .60  |         |
| 2   | doz. Dess. Spoons | 1.14 |         |
| 6   | Dish Cloths       | .45  |         |
| 1   | Brush             | .15  |         |
| 1   | Brush             | .15  |         |
| 1   | Holder            | .15  |         |
| 1   | Clock             | 1.50 |         |
|   |                   |      | \$20.14 |

Indian Affairs. School Files.  
(88 10, Volume 6181, File 448-5, part 7)

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Wikwemikong Indian Day School... \$20.14



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO T. Eaton Co., (Customers Deposit Account  
Office, 4th floor)

ADDRESS Queen & James Sts;

Toronto 2

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE   | AMOUNT |
|--|---|--------|
|  | Authorized by Dept. letter No. 18-5-1 dated Oct. 4, 1938  |        |
| Oct. 15  | To. Articles furnished to Miss Catherine O'Driscoll, for use in the Wikwemikong Indian Day School, October m/s..... | 20. 14 |
|  | (Allotment No. 76-02-289)   |        |
| TRIPPLICATE FOR FILE<br><i>26.10.38</i><br>Voucher in duplicate detached<br>for Accountant to pay. |   |        |
|  | TOTAL   | 20. 14 |

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

FORM No. I.A. 506  
R 7747

VOUCHER No. 28-306

DATE October 19th. 1938

Agent

Indian Affairs, School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 154-5-55

*Seh...*

Office of the Manitowaning Indian Agency,

October 19th, 1938.

Sir,

EX'D.

I enclose herewith Vouchers Nos. 58-305  
amounting to \$ 20.14 in favour  
of T. Eaton Co., Queen and James Sts; Toronto 2, Ontario.  
for Articles furnished to Miss Catherine O'Driscoll,  
for use in the Wikwemikong Indian Day School, Oct. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-4 dated October 4, 1938.

Your obedient servant,

*[Signature]*  
Indian Agent

RJL/JH

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

Form No. I.A. 518  
Repr. 5420

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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FOLIO

STATE

Manitowaning, Nov. 17th, 1938

M Indian Affairs Branch,  
Ottawa, Canada

In Acct. with John King.

Manitowaning, Ont.

TERMS  
1938

|  |         |
|--|---------|
| To 7½ days labour in<br>repairs to roof and<br>drain at Wikwesikong<br>Indian Day School,<br>Oct. 17th, 18th, 19th,<br>21st, 22nd, 25th, 26th<br>27th ..... at \$3.00<br>per day ..... | \$22.50 |
|--|---------|

*John King*

Indian Affairs. School Files.  
(SG 10, Volume 6181, File 448-5, part 7)

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CANADA

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Wikemikong Indian Day School... \$22.50



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO John King  
ADDRESS Manitowaning, Ontario

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO.....

DATE.....

| ALLOT. | VOTE  |        | AGENCY |  |
|--------|-------|--------|--------|--|
|        | E. R. | AMOUNT |        |  |
|        |       |        |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

| DATE  | SERVICE  | AMOUNT |
|---|--|--------|
|   | Authorized by Dept. letter No. 10-6-5 dated Oct. 3, 1938   |        |
| Nov. 4  | To. 7 1/2 days labour in repairs to roof and drain<br>at Wikemikong Indian Day School, Oct. a/o.<br><br>(78-10-421- Allotment) | 22. 50 |
| TRIPPLICATE FOR FILE<br>10-11-38<br>Voucher in duplicate detached<br>for Accountant to pay. |  |        |
|   | TOTAL  | 22. 50 |

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

FORM No. I.A. 506  
R 7707

VOUCHER No. 38-334

DATE November 5th, 1938

*[Signature]*  
Agent

Indian Affairs, School Files.  
(Rf 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Department of Mines & Resources  
Indian Affairs Branch  
NOV 8 1938  
RECORDS

Letter No. 154-5-53

Office of the Manitowaning Indian Agency,

November 5th, 1938

Sir,

I enclose herewith Vouchers Nos. 58-334,

amounting to \$ 23.50 in favour

of John King, Manitowaning, Ontario.

for 7 days of labour in repairs to roof and drain at  
Wikwemikong Indian Day School, Oct. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated October 3, 1938.

Your obedient servant,

RJL/JH

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

Form No. I.A. 518  
Rev. 543

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

Wikwanikong School..... \$3.50



CANADA

### DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

PAY TO Peter Tehkumah,  
ADDRESS Manitowaning, Ont.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO.....

DATE.....

| VOTE   |       |        | AGENCY |  |
|--------|-------|--------|--------|--|
| ALLOT. | E. R. | AMOUNT |        |  |
|        |       |        |        |  |
|        |       |        |        |  |

TOTAL  
EXAMINED AND FOUND CORRECT

DATE.....

| DATE   | SERVICE   | AMOUNT |
|--|---|--------|
| Nov. 14/38   | To expense cleaning toilets at Wikwanikong Indian Day School. |        |
| Oct. 22  | To labour cleaning, scrubbing and lining six toilets .....    | \$3.50 |
| (Allotment No.76-11-999)   |   |        |
| <i>Peter Tehkumah</i>  |   |        |
| TRIPPLICATE FOR FILE<br>Voucher to be detached<br>for Accountant to pay. |   |        |
| NOV 15 1938  |   |        |
| TOTAL  |   | 3. 50  |

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.

Voucher No. 38-349

FORM No. 566

*A. Lewis*  
Agent  
November 15th, 1938

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR COPY

44 19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 151-5-53

Office of the Manitowaning Indian Agency,

November 15th. 1939

Sir,

I enclose herewith Vouchers Nos. 52-549,

amounting to \$ 3.50 in favour

of Peter Iehkumah, Manitowaning, Ontario.

for Labour- cleaning, scrubbing and liming toilets  
at Wikwemikong Indian Day School, Oct. a/c

This expenditure was authorized by Departmental

Letter No. \_\_\_\_\_ dated \_\_\_\_\_

This was a necessary job and I would recommend  
payment of this account.

Your obedient servant,

RJL/JH

*[Signature]*  
Indian Agent

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

Form No. I.A. 518  
Imp. 9480

Indian Affairs. School Files.  
(HG 10, Volume 6181, File 448-5, part 7)

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COPY

19-6-5

Wikwemikong, Ontario  
November 14, 1938.



*2818*  
*W. P. Phelan*  
*#5*

Dear Mr. Phelan,

I am very thankful for the kind information received from you regarding requisition, sewing material etc.

Since then the roof has been repaired, but to date no doors, but when Mr. McGookin came he told Mr. Lewis to get them, so they may be forthcoming. Nor has anything been done toward pumping the water upstairs.

The serious question of heating the classrooms still confronts us. I had a furnace-fitter, who was installing a new furnace in the rectory, come to see what was the matter with the one here. He said that it was by no means large enough to heat this building and that the large number of pipes, their great size, and the length of several of them (some are over twenty five feet) were altogether out of order. He said that anyone who understood anything about a furnace would not pretend to say it would heat a building like this, and that it would be condemned by any furnace fitter, not that there was anything much the matter with it but on account of the way it was piped etc.

Mr. McGookin was here before I had this information, but I told him that we were most uncomfortable in the class rooms, despite the fact that we kept all upstairs pipes turned off so as to have the heat for them. Only one of the two hot air pipes in each class room functions properly. I told the furnace fitter this and he explained, how, on account of the arrangement of the too long stretch of pipes etc. they could not function properly nor could it be remedied. The furnace, he said if placed in a different place, would, he believed, heat half the building.

The parents have been, and are complaining, that the children are cold and it is with good reason. Poor tots are so poorly clad it adds to their misery. I have a suggestion, yes, more... a request... that a chimney be built at the front end of the building (it could be built outside and braced to the roof) and that a cooking range be placed in the senior room. The furnace pipes of senior room could be turned to junior room and in this way perhaps heat it properly.

Besides heating the senior room, I could very conveniently take the cooking lessons right there. The children could make their soup during the winter months as well. This too would fall in with Mr. Hoey's desires of household science. I would be delighted to have this convenience for the cooking class, as well as to have a comfortable class room.

With hopes to receive your kind assistance in this difficulty.

Yours sincerely,

*Jathemine D. D. D. D.*

Mr. Philip P. Phelan  
Chief, Training Division.  
Indian Affairs Branch.  
Ottawa, Canada

Indian Affairs, School Files.  
(AG 10, Volume 6181, File 448-5, part 7)

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CANADA

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19-6-5

*As for \*  
Mr.*

**R.Y.D.**

Ottawa,  
November 23, 1938.

Dear Sir:

I desire to refer you to official letters of August 11 and October 3 with reference to arranging for the installation of some piping at the Wikwemikong Indian Day School. Please give this matter your immediate attention.

I understand that Inspector McGookin authorized you to purchase some storm doors for use at the Wikwemikong School. If you have not yet installed these they should be purchased at once.

I am also informed that it is extremely difficult to heat the class rooms. It has been suggested that a chimney be built at the front end of the building and that a cooking range be installed in the senior room. The Department would appreciate your visiting this school at the earliest possible date and advising us what action you consider should be taken to secure proper heating of the class rooms.

Yours truly,



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

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

*R.J.L.*  
*R.M.H.*

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
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STATEMENT

Manitowaning, Nov 24 1938.

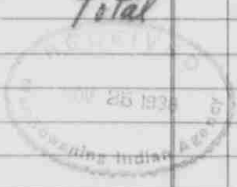
Expt. 1  
 M. Dept. of Indian Affairs.  
 for Wakarusa School

In apt<sup>n</sup> With

C. W. HINDS  
 HARDWARE, FURNITURE  
 HARRNESS AND IMPLEMENTS  
 MANITOWANING, CANADA

TERMS 1938

|        |                                    |       |                 |
|--------|------------------------------------|-------|-----------------|
| Aug 30 | 2 1/2 Bkts Hardware Plastic        | 9 1/2 | \$ 6.65         |
|        | 1 Roll Building Paper              |       | .85             |
|        | 6 cartons ca. plaster              |       | .50             |
| Oct 17 | 2 Bkts extra Hy Roofing C 2. 7 1/2 |       | 7.50            |
|        | 3 Sheets galv Iron                 |       |                 |
|        | 4 1/2 lbs 2 1/2 x 4 1/2            |       | 5.76            |
|        | 5 lbs 1 1/2 in Nails @ 7 1/2       |       | 35              |
|        | 5 lbs 2 1/2 in Nails @ 6 1/2       |       | 30              |
|        | 8 Bkts 1/2 x 1 1/2 @ 2 1/2         |       | .20             |
|        | 6 cartons roofing and galv Iron    |       | 25              |
|        | <b>Total</b>                       |       | <b>\$ 22.36</b> |



Indian Affairs, School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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 CANADA

POOR  
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**Wikwasikong Indian Day School... \$ 32.36**



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

PAY TO G. W. Hinds,  
ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. \_\_\_\_\_

DATE \_\_\_\_\_

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL \_\_\_\_\_

EXAMINED AND FOUND CORRECT \_\_\_\_\_

DATE \_\_\_\_\_

| DATE    | SERVICE  | AMOUNT        |
|---------|--|---------------|
|         | Authorized by Dept. letter No. 19-6-6 dated Oct. 3, 1938                                   |               |
| Nov. 24 | To. Materials furnished for repairs to roof<br>of Wikwasikong Indian Day School, Nov. a/c. | 22. 36        |
|         | (Allotment No. 78-10-631)  |               |
|         | TRIPPLICATE FOR FILE<br>Voucher in duplicate detached<br>for Accountant to pay.            |               |
|         | TOTAL  | <b>22. 36</b> |

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

FORM No. I.A. 506  
R 7147

VOUCHER No. **58-304**

DATE November 25th, 1938

*[Signature]*  
Agent

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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ARCHIVES PUBLIQUES  
CANADA

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 154-6-53

EXD. R

*Handwritten signature/initials*

Office of the Manitowaning Indian Agency,

November 25, 1938

Sir,

I enclose herewith Vouchers Nos. 38-364, amounting to \$ 22.36 in favour of C. W. Hinds, Manitowaning, Ontario, for Materials furnished for repair to roof of Wikwemikong Indian Day School, Nov. a/c.

This expenditure was authorized by Departmental Letter No. 19-6-5 dated October 3, 1938.

Your obedient servant,

RJL/JR

*Handwritten signature: Lewis*  
Indian Agent

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

Form No. LA. 518  
Rev. 5-28

Indian Affairs, School Files,  
(RE 10, Volume 6181, File 448-5, part 7)

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CANADA

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OFFICE OF THE  
INDIAN AGENT

*[Handwritten signature]*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5  
Department of Mines &  
Indian Affairs Branch  
NOV 29 1938  
PLEASE QUOTE  
FILE 19-6-5

154-5-53.

Manitowaning, November 25th, 1938.

Sir:-

I am in receipt of Departmental Letter No. 19-6-5 of the 23rd instant and previous correspondence regarding the request of the teacher at the Wikwemikong Indian Day School to have the installation of some piping at this school in order that the bath tub, toilet, etc., which were installed at the time the school was built, may be used and that the necessary connection with the hot water tank be made, I have to report that there is not any other source of water supply at this school only from a well which has been dug. For the convenience of the teacher the water from this well has been piped to the kitchen with a pump installed beside the sink, so that there is an ample supply of water for kitchen use inside.

In order to get a supply of water to the bath and toilet upstairs, and make use of the hot water tank in the cellar, there would have to be a water system installed which would mean a pressure tank, gasoline power pump and extra piping, as the water would have to be forced from the well to the bathroom and hot water tank.

I estimate that the probable cost of having a water system in this school would be \$200.00, and if the Department feels inclined to authorize an expenditure to that amount the work will commence upon advice.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

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

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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POOR  
COPY

Rabbit Lake  
Kikwemikong, Ont.  
Nov. 28 1938.

19-6-5 #5

Mr. J. P. Phelan,  
Chief Training Division,  
Ottawa, Ontario.



Dear Mr. Phelan;  
The letter which you wrote to Mr. J. P. Allen was forwarded to me some time ago. I am writing to ask you for a few things which are necessary to make things a little more comfortable here.

Mr. M<sup>c</sup>Googan was here a short while ago and he took note of some of the things which were needed. But as yet I have received nothing for my living quarters.

The digging of the well is just about completed. I wonder if it could be piped into the kitchen and a small sink installed. It is very inconvenient running outside to empty every little bit of dirty water.

In the living room there is only a small table and a quite uncomfortable rocking chair. There was a Congoleum rug sent out but I put it in the kitchen as the kitchen floor is walked on and dirtied more than the living room. It is quite a task keeping the floor

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

11.  
in the living room clean as it is.  
I would appreciate very much if  
a small rug could be bought for  
it. A couch of some kind is  
needed too. I see in Eaton's where  
a very nice looking studio couch  
(63-724) can be purchased for only  
\$15.95. And a comfortable rocking  
chair in the same catalogue for  
\$7.95.

I am certainly delighted with  
the school and if these additional  
articles could be purchased it  
would be almost like home  
living here.

Hoping this meets with  
your approval and thanking  
you for your interest shown  
I remain

Yours sincerely,  
Eileen Allen  
(teacher)

Indian Affairs. School Files.  
(HG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

19-6-5

H.X'D.

Ottawa,  
December 2, 1936.

Dear Sir:

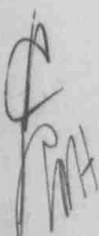
In view of the information contained in your letter of the 25th ultimo no further action need be taken regarding the installation of piping in the Wikwemikong School as the Department is unable to supply the funds for the purpose.

In the last paragraph of my letter of the 23rd ultimo I referred to the heating of the class rooms. You did not report on that matter in your recent letter and I should appreciate hearing from you.

Yours truly,



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

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

Indian Affairs, School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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Wikwemikong Indian Day School....\$10.00



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Miss Catherine O'Driscoll,

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |
|        |       |        |
|        |       |        |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| DATE    | SERVICE  | AMOUNT |
|---------|--|--------|
|         | Authorized by Dept. letter No. 19-2-3 dated Oct. 18, 1930  |        |
| Oct. 28 | To. Fees, beans, pork, flour and sugar, purchased from own pocket, to provide a mid-day meal for the pupils of Wikwemikong Indian Day School, - (Receipts as follows, -<br>Basil Fibokanigad.....\$1.90<br>Chas. Belanger S. J..... 8.10 | 10. 00 |
|         | (Allotment No. 76-02-221)  |        |
|         | TRIPPLICATE FOR FILE<br>Voucher in duplicate detached for Accountant to pay  |        |
|         | TOTAL  | 10. 00 |

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

FORM No. I.A. 506  
R. 717

VOUCHER No. 22-272

*[Signature]*  
Agent

DATE December 3, 1930

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



RJ

Letter No. 1071-3

Office of the Manitowaning Indian Agency,

December 3, 1938

Sir,

I enclose herewith Vouchers Nos. 38-373

amounting to \$ 10.00 in favour

of Miss Catherine O' Driscoll, Wikwemikong, Ontario.

for peas, beans, pork, flour and sugar, purchased from her own pocket, to provide a mid-day meal for the pupils of Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-2-5 dated October 18, 1938

Your obedient servant,

RJL/JH

*[Signature]*  
Indian Agent

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

Form No. L.A. 518  
Imp. 9490

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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EXTRACT  
ORIGINAL ON

77-19

19-6-5



Ottawa, Ont., Nov

HXD.

Sir:

I beg to submit the following report on my  
inspection of the Manitowaning agency on the 24th-28th Oct.

x x x

R

WIKWEMIKONG SCHOOL

Some repairs to the roof have recently been made to stop water leaking into the classrooms. Damaged spots in the walls have been replastered. An Indian did the work and made a good job of it. The building should be painted outside as soon as possible. The original painting was done in the winter and it has peeled badly and is no protection against the weather. It would take two coats of paint to make a proper job.

x

x  
Thos. McGookin.  
Inspector of Indian Agencies  
Ontario.

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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File No. 19-6-5

**Credit Advice**

December 3rd, 1938.

ME

The following remittance has been received from

Indian Agent R. J. Lewis at Manitowaning Agency

and recorded in the Official Cash Book. DEC 8 1938 Folio 198

Amount \$ 2.01

Agency Receipt No. 8014 dated November 5th, 1938,

Payer T. Eaton Co., Toronto on account of 10% discount allowed

on purchases - Manitowaning - 448-76-12-415.

*J. J. [Signature]*  
For Treasury Branch.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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*POOR  
COPY*

MANITOWANING, ONT.

1928

M

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

7% Interest Charged on Overdue Accounts

| N. B. State Printing Company 1107 |   |
|-----------------------------------|---|
| Oct. 20 <sup>th</sup>             | Cartage one box to<br>Michael King school and<br>permitted from school<br>to Hinds 50 |
| Oct. 21 <sup>st</sup>             | Cartage one box for<br>parcels for Mrs. Driscoll<br>and package 35                    |
| Oct. 31 <sup>st</sup>             | Cartage and express<br>charges parcels -<br>Mrs. Driscoll 40 1/2                      |

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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WIKWEMIKONG Indian Day School... \$1.35



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO: H. V. McLaughlin,  
ADDRESS: Manitowaning, Ontario.

THIS SP  
TREAL

CHEQUE NO. ....

DATE .....

VOTE

ALLOT.

E. R.

AM.

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE  | AMOUNT |
|--|--|--------|
| Nov. 1   | To. Cartage on 1 box and 2 parcels of stationery<br>etc.-school supplies, delivered from Man-<br>itowaning to Wikwemikong Indian Day School. |        |
|  | Oct. a/c.....  | 1. 35  |
|  | (Allotment No. 76-04-352)  |        |
| TRIPPLICATE FOR FILE<br>Voucher to be detached<br>for Accountant to pay. |  |        |
|  | TOTAL  | 1. 35  |

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

FORM No. I.A. 506  
R. 7167

VOUCHER No. 50-584

*[Signature]*  
Agent

DATE December 8th. 1933

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5  
R  
H.X.D.



154-5-53

Manitowaning, Ontario.

December 8th. 1938

Sir:-

I enclose herewith Voucher No. 38-394 amounting to \$1.25 in favour of H. W. McLaughlin, Manitowaning, Ontario, for cartage on parcels from Manitowaning to Wikwemikong, Ontario.

As the express charges on these parcels were not prepaid to destination, I would recommend payment of this account.

Your Obedient Servant,

*A. J. Lewis*  
Indian Agent.

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

RJL/JH

Indian Affairs, School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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# McCormick's Limited

BISCUITS AND CONFECTIONERY

LONDON, ONT.

TELEPHONE—FAIRMONT 1200

DATE SOLD

SOLD TO MISS C O'DRISCOLL TEACHER

#6327

INVOICE DATE NOV 24/38

PAYMENT RECEIVED

ADDRESS 22 KREMUKONG ONT

SALESMAN MC EWEEN

CHECK

SHIP TO

SHIP VIA.

WHEN

CASH

ADDRESS

FOR CHRISTMAS TREAT FOR CHILDREN

TERMS—NET 30 DAYS

| V | NO. PKGS | STYLE OF PKGE. | QUANTITY OR WEIGHT | PRICE | BISCUITS | CANDY | TOTAL |
|---|----------|----------------|--------------------|-------|----------|-------|-------|
|---|----------|----------------|--------------------|-------|----------|-------|-------|

1 #96 CONT NIAGARA MIXED

16 1/2 15 2 44

1 CONT SATIN MIXED

27 12 3 00

3 9# CONT XMAS TOYS

1 15 4 05

1 2 OR CELLO FRUIT POPS

1 51 51

2 44 7 56

10 00

RECEIVED  
DEC 17 1938

McCormick's Limited  
PAID  
Dunlop  
1938

These Goods Left Our Warehouse in Good Condition—Any Claim for Damage or Shortage Must be Reported at once—Otherwise We Cannot make Adjustment.  
Transportation Companies are Responsible for Damage to Goods in Transit and should be Notified Immediately to make Examination.  
GOODS RETURNED WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Wikwemikong School..... \$10.00

THIS SPACE FOR  
TREASURY ONLY

  
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Catherine O' Briscoll,  
ADDRESS Wikwemikong, Ontario.

CHEQUE NO.....

DATE.....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

| DATE   | SERVICE  | AMOUNT |
|--|--|--------|
|  | Authorized by Dept. letter No. 19-1-5 dated November 29, 1933  |        |
| Nov. 24  | To. Christmas treats purchased from her own packet for the pupils of Wikwemikong School, Nov. 2/3..... | 10. 00 |
|  | (Allotment No. 78-11-299)  |        |
| TRIPPLICATE FOR FILE<br>Voucher in duplicate detached<br><i>26-12-36</i><br>for accountants to use |  |        |
|  | TOTAL  | 10. 00 |

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

FORM No. I.A. 506  
R. 7747

VOUCHER No. 59-416

DATE December 19th. 1933  
*[Signature]*  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-6-5

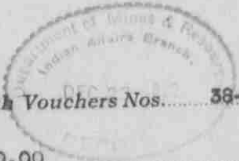
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 140-A-5

Office of the Manitowaning Indian Agency,

December 19th. 19 38

Sir,



I enclose herewith Vouchers Nos. 38-416,

amounting to \$ 10.00 in favour

of Catherine O' Driscoll, Wikwemikong, Ontario.

for Christmas treats purchased from her own pocket for  
the pupils of Wikwemikong School, Nov. a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 29, 1938

Your obedient servant,

AJL/JH

*[Signature]*  
Indian Agent

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

Form No. I.A. 518  
Rev. 1420

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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CANADA

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**T. EATON CO** LIMITED  
CANADA

CUSTOMERS' DEPOSIT ACCOUNTS

TORONTO 2,

December 21st, 1938.

Miss O'Driscoll,  
Wikwemikong Day School,  
Indian Affairs Branch,  
Wikwemikong, Ontario.

Dear Madam:

We are enclosing herewith our cheque payable to the Receiver General for \$2.00, this amount representing 10% allowance on merchandise supplied to you on November 29th.

We grant your department an allowance of 10% on all merchandise (meats and groceries excepted) purchased at regular store prices and charged to your account in this office. This allowance was not deducted by the department when the invoice was paid.

Trusting you will find this in order and thanking you, we are

Yours very truly,

**T. EATON CO** LIMITED  
OFFICE

PER *J. H. [Signature]*

TRE/GH

Indian Affairs. School Files.  
(BC 10, Volume 6181, File 448-5, part 7)

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19-6-5

**BANK RECEIPT No.**


Am't. 2<sup>00</sup> chy.

Date JAN 11 1919

Entered Journal No. 448-76-02-019 Folio 227

Miss K. J. G. G. G.

Dept. Receipt No. 844



Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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

POOR  
 COPY

Date: Jan. 9 1939  
Miss P. O. Driscoll  
for Wikwamikong School  
Ernest Oshkabewisens  
Bought of Wikwamikong ONE

|                    |                |
|--------------------|----------------|
| 1 doz. bar soap    | .50            |
| 1 doz. Toilet Soap | .50            |
|                    | <u>\$ 1.00</u> |

Charged Jan 9/39

Ernest Oshkabewisens

65701-1

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Wikeonikong School..... \$1.00



CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO..... Ernest Okkahuwians,

ADDRESS..... Wikeonikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO.....

DATE.....

| ALLOT. | VOTE  |        | AGENCY |  |
|--------|-------|--------|--------|--|
|        | E. R. | AMOUNT |        |  |
|        |       |        |        |  |

TOTAL.....

EXAMINED AND FOUND CORRECT

DATE.....

| DATE   | SERVICE   | AMOUNT |
|--|---|--------|
| Jan. 9   | To. 2 boxes bars of soap furnished to Wikeonikong school, Jan. n/c..... | 1. 00  |
| (Allotment No. 76-01-289)  |   |        |
| TRIPPLICATE FOR FILE<br>191.89<br>Voucher in duplicate detached<br>for reimbursement to pay. |   |        |
| TOTAL  |   | 1. 00  |

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

FORM No. I.A. 506  
R. 7147

VOUCHER No. 32-472.....

DATE..... January 16, 1950

Agent

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 154-5-53

*Handwritten signature*

Office of the Manitowaning Indian Agency,

January 14th. 19 39

Sir,

I enclose herewith Vouchers Nos. 39-478

amounting to \$ 1.00 in favour

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for 3 dozen bars of soap furnished to Wikwemikong School,  
Jan. a/c.

This expenditure was authorized by Departmental  
As this expenditure is small and the school was in  
immediate need of a supply of soap, I would recommend payment  
of this account.  
Letter No. .... dated .....

Your obedient servant,

RJL/JH

*Handwritten signature*  
Indian Agent

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

Form No. I.A. 518  
Requ. 818

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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CANADA

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Wikwemikong School..... \$1.00



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Mrs. Ochrawewisens,

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO.....

DATE.....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

| DATE  | SERVICE  | AMOUNT |
|---|--|--------|
| Jan. 4  | To. Snow ploughing of roads to the Wikwemikong school twice, after each big storm, @ .50¢ for each trip, Jan. a/c..... | 1.00   |
|   | (Allotment No. 76-11-103)  |        |
| TRIPPLICATE FOR FILE<br>191-39<br>Voucher in duplicate detached<br>for acknowledgment to pay. |  |        |
|   | TOTAL  | 1.00   |

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

FORM No. I.A. 506  
R. 770

VOUCHER NO..... 38-479

DATE..... January 14th. 1939

*[Signature]*  
Agent

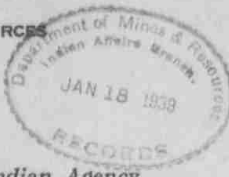
Indian Affairs. School Files.  
 (BC 10, Volume 6181, File 448-5, part 7)

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 CANADA

POOR  
 COPY

19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 39-479

*Sch...*

Agent of the Manitowaning Indian Agency,

January 14th. 19 39

Sir,

I enclose herewith Vouchers Nos. 39-479

**L.A.D.**

amounting to \$ 1.00 in favour

of Moses Oshkabewisens, Wikwemikong, Ontario.

for Snow ploughing of roads to the Wikwemikong School twice, after each big storm, @ .50¢ for each trip, Jan. a/c.

This expenditure was authorized by Departmental As this was a necessary job and the expense was small, I would recommend payment of this account. Letter No. dated.

Your obedient servant,

RJL/JH

*[Signature]*  
Indian Agent

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

Form No. I.A. 518  
Reqn. 8430

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 418-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Date *Jan. 27 1937*

Miss *Catherine Driscoll*  
*200 Wikwamikong del. Larch.*  
 Ernest Oshkabewisens

Bought of *Wikwamikong, Ont.*

|                             |             |
|-----------------------------|-------------|
| <i>4 lbs soda C 12 1/2</i>  | <i>.50</i>  |
| <i>3 1/2 lbs Pork C 20'</i> | <i>.70</i>  |
|                             | <i>1.20</i> |

*Received payment*  
*1.20 Jan 27/37.*

*Ernest Oshkabewisens*

65451-3

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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 CANADA

POOR  
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Store Elm St. W. Warehouse End of Notre Dame St.  
 Phone 2406-2407 Phone 5065

**CARLEAD GROCERY**

Proprietors, Bertrand & Charette, Proprietors  
 GROCERIES, FRUITS & MEATS  
 FLOUR FEED BUILDERS SUPPLIES

Date 8/29 1938  
 M. Catherine P. Discall  
School Lunch

| Checked by | Taken by | Account Forwarded |       |
|------------|----------|-------------------|-------|
|            |          |                   | 1.95  |
|            |          |                   | 7.40  |
|            |          |                   | 9.0   |
|            |          |                   | 1.50  |
|            |          |                   | 1.60  |
|            |          |                   | 65    |
|            |          |                   | 1.00  |
|            |          |                   | 3.80  |
| 10         | 1880     |                   | 18.50 |
| 11         |          |                   |       |
| 12         | 47       |                   |       |

TIME TAKEN Claims for shortage or damage must be reported within 48 hours and accompanied by this slip.  
 McCaskey Systems - Coll 8-10-4

Indian Affairs. School Files.  
 (BG 10, Volume 6181, File 448-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Catherine O'Driscoll,  
ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO.....

DATE.....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

| DATE    | SERVICE  | AMOUNT  |
|---------|--|---------|
|         | Authorized by Dept. letter No. 19-2-5 dated Oct. 16, 1938  |         |
| Jan. 27 | To. Groceries purchased from my own pocket to serve a mid-day meal for the pupils of Wikwemikong School, for December 1938 and January 1939, Jan. a/c..... | 20. 00  |
|         | 'Receipts attached', as follows,-  |         |
|         | Carload Grocery.....   | \$18.80 |
|         | Ernest Oshkabevisens....   | 1.20    |
|         | (Allotment No. 76-02-231)  |         |
|         | TOTAL  | 20. 00  |

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

FORM No. I.A. 506

R. 9430

VOUCHER No. 39-525

DATE February 7, 1939

*[Signature]*

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 1071-3

Office of the Manitowaning Indian Agency,

February 7th 1939

Sir,

I enclose herewith Vouchers Nos. 39-533

amounting to \$ 30.00 in favour

of Catherine O' Driscoll, Wikwemikong, Ontario.

for Groceries purchased from my own pocket to serve a  
mid-day meal for the pupils of Wikwemikong School, for  
Dec. and January 1939, Jan. a/c.  
This expenditure was authorized by Departmental

Letter No. 19-3-5 dated October 18, 1938

Your obedient servant,

RJL/JH

*[Signature]*  
Indian Agent

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

Form No. I.A. 518  
Revis. 543

Indian Affairs, School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY

Date FEB. 13<sup>th</sup> 1939

MISS C. O'DRISCOLL  
FOR WIKWAMIKONG SCHOOL LUNCH.  
Ernest Oshkabewisens

Bought of Wikwamikong Ont.

|                           |      |
|---------------------------|------|
| 10-Lbs. SALT BRK @ 20¢    | 2.00 |
| 20-Lbs. White Sugar @ 7½¢ | 1.50 |
| 20-Lbs. BROWN SUGAR @ 7¢  | 1.40 |
| 8-Lbs Biscuits @ 12½¢     | 1.00 |
| 20-Lbs Rice @ 8¢          | 1.60 |
| 1-oz. - 24 TOMATOES       | 2.25 |
| 2-Lbs SHORTENING @ 12½¢   | .25  |
| <u>10.00</u>              |      |

Received PAYMENT  
FEB. 13<sup>th</sup> 1939

Ernest Oshkabewisens  
65454-5

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Catherine O' Driscoll,  
ADDRESS Vikemikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| DATE  | SERVICE   | AMOUNT |
|---|---|--------|
|   | Authorized by Dept. letter No. 13-2-5 dated October 13, 1933  |        |
| Feb. 13   | To. Payment from her own pocket for groceries purchased for a mid-day meal for the pupils of Vikemikong School, Feb. a/s..... | 10. 00 |
|   | (Allotment No. 76-02-231)   |        |
| TRIPPLICATE FOR FILE<br>voucher in 2332/2 attached<br>for account to pay. |   |        |
|   | TOTAL   | 10. 00 |

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

FORM No. I.A. 506  
R. 1930

VOUCHER No. 20-590

*[Signature]*  
DATE March 1, 1933

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

19-6-5-

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 1971-3...

*[Handwritten signature]*

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

March 1, 19 39

Sir,



I enclose herewith Vouchers Nos. 39-560,

amounting to \$ 10.00 in favour

of Catherine O' Driscoll, Wikwemikong, Ontario.

for payment from her own pocket for groceries purchased  
for a mid-day meal for the pupils of Wikwemikong School,  
Feb. a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-5 dated October 18, 1938

Your obedient servant,

HJL/JH

*[Handwritten signature]*  
Indian Agent

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

Form No. LA. 518  
Revis. 3429

Indian Affairs. School Files.  
(SG 10, Volume 6181, File 448-5, part 7)

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CANADA

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STATEMENT

Manitowaning, Ont. December 9th., 1939.

*M.* Department of Indian Affairs,

for Wekwisikong School.

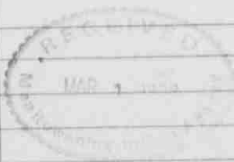
*In a/c With*

C. W. HINDS

HARDWARE, FURNITURE  
HARNESS AND IMPLEMENTS  
MANITOWANING, CANADA

TERMS

| To | I | Length Galv. Pipe, |     |
|----|---|--------------------|-----|
|    |   | 8" x 30"           | .60 |
|    |   | Total              | .60 |
|    |   |                    |     |
|    |   |                    |     |
|    |   |                    |     |
|    |   |                    |     |
|    |   |                    |     |
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|    |   |                    |     |



Indian Affairs. School Files.  
(BG 10, Volume 6181, File 448-5, part 7)

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

PAY TO: G. V. Hinds,  
 ADDRESS: Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. \_\_\_\_\_

DATE \_\_\_\_\_

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |
|        |       |        |
|        |       |        |
|        |       |        |
| TOTAL  |       |        |

EXAMINED AND FOUND CORRECT

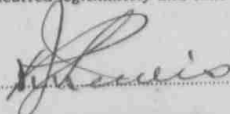
DATE \_\_\_\_\_

| DATE      | SERVICE   | AMOUNT |
|-----------|---|--------|
| Dec. 2/38 | To. 1 length Galv. furnace pipe furnished for<br>Wikuwikuong School, Dec. 2/38..... | .60    |
|           | (Allotment No. 76-03-622)   |        |
|           | TRIPPLICATE FOR FILE<br>Voucher in duplicate detached<br>for Accountant to pay.     |        |
|           | TOTAL   | .60    |

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

FORM No. I.A. 506  
R. 6120

VOUCHER No. 23-503

  
 Agent

DATE March 1, 1939

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

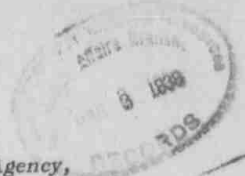
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-53

*Schools*

Office of the Manitowaning Indian Agency,

March 1, 1939



EXD.

Sir,

I enclose herewith Vouchers Nos. 39-563

amounting to \$ 1.60 in favour

of G. W. Hinds, Manitowaning, Ontario,

for 1 length Galv. furnace pipe furnished to Wikwemkong School, Dec. a/c.

This expenditure was authorized by Departmental As this expenditure is small and one pipe was worn out, requiring immediate replacement, I would recommend payment Letter No. dated of this account.

Your obedient servant,

*J. Hinds*  
Indian Agent

BEL/JH

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

Form No. I.A. 518  
Requ. 5439

Indian Affairs. School Files.  
(HG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Ernest Oshkabiwans,  
ADDRESS Wikwemikong,  
Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |
|        |       |        |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| DATE                             | SERVICE  | AMOUNT |
|----------------------------------|--|--------|
| 1939                             |  |        |
| March 2                          | To labour performed plowing and shoveling road out, from main traffic road through Wikwemikong, to the Wikwemikong Indian Day School during the month of February 1939 ..... | \$2.00 |
|                                  | (Allotment No. 76-11-103)  |        |
|                                  | <i>Ernest Oshkabiwans</i>  |        |
| TRIPPLICATE FOR FILE             |  |        |
| Voucher in <i>62-39</i> attached |  |        |
| for Accountant to pay            |  |        |
|                                  | TOTAL  |        |

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

FORM No. I.A. 506  
R. 727

VOUCHER No 59-593 .....

*[Signature]*  
Agent  
DATE March 4, 1939 .....

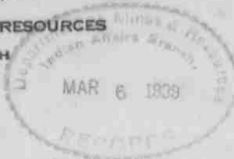
Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



R

Letter No. 154-5-33

*Sch...*

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

March 3, 1939

Sir,

I enclose herewith Vouchers Nos. 39-583,

amounting to \$ 3.00 in favour

of Ernest Oshkabiawans, Wikwemikong, Ontario...

for Labour performed plowing and shoveling road out,  
from main traffic road through Wikwemikong to the  
Wikwemikong School, during month of February 1939.

This expenditure was authorized by Departmental

As the expenditure is small and the work was necessary  
in order for the children to get to school. Therefore,

Letter No. dated  
I would recommend payment of this account.

Your obedient servant,

*J. Lewis*  
Indian Agent

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

Form No. I.A. 518  
Repr. 342

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

Date Feb 13 1937  
 Miss Catherine O'Driscoll  
 Ernest Oshkabewisons  
 Bought of WIKWAMIKONG Ont.

|                    |             |
|--------------------|-------------|
| 2 doz Comfort Soap | 1.00        |
| 1 doz Soap powder  | .25         |
|                    | <u>1.25</u> |

Charged Feb 13/37  
 Ernest Oshkabewisons

65454- 9

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO.....

DATE.....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Ernest Oshkaberisame,

ADDRESS Vikweikong, Ontario.

| DATE    | SERVICE   | AMOUNT |
|---------|---|--------|
| Feb. 13 | To. Soap and soap powder furnished for use at<br>the Vikweikong School, Feb. 3/9..... | 1. 25  |
|         | (Allotment No. 76-02-289)   |        |
|         | IMPROPER FOR FILE<br>Voucher in duplicate detached<br>for Accountant to pay.          |        |
|         | TOTAL   | 1. 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.

FORM No. I.A. 506  
R. 5430

VOUCHER No. 32-524

DATE March 5, 1939

*[Signature]*  
Agent

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)  
  
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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 154-6-55

*School Files*

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

**R.I.D.**

March 5, 1939

Sir,

I enclose herewith Vouchers Nos. 39-584

amounting to \$ 1.25 in favour

of Ernest Oshkabewigens, Wikwemikong, Ontario.

for Soap and soap powder furnished to Wikwemikong school, Feb. a/c.

This expenditure was authorized by Departmental As the expenditure is small and the teacher was in immediate need of this soap and powder, I would recommend payment of Letter No. dated this account.

Your obedient servant,

RJL/JH

*J. Stewart*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 8420

Indian Affairs. School Files.  
(RC 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO B. J. Lewis, Indian Agent,  
ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE    | SERVICE  | AMOUNT |
|---------|--|--------|
| Mar. 16 | To. Payments made from my own pocket for 3 window panes, putty, also for labour putting panes in, Receipts attached, as follows,-<br>G. V. Kinds (material) .35¢<br>John Feltier (Labour) .25¢ | .60    |
|         | (Allotment No. 76-10-289..... .35¢<br>" No. 76-10-103..... .25¢  |        |
|         | TOTAL  | .60    |

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

FORM No. I.A. 506  
E. 6430

VOUCHER No. 22-219

*[Signature]*  
Agent

DATE March 17th 1939

Indian Affairs. School Files.  
(RC 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 154-5-53

R

Office of the Manitowaning Indian Agency,

*Schiff*

March 17th, 1939.

Sir,

I enclose herewith Vouchers Nos. 39-619,

amounting to \$ .60# in favour

of R. J. Lewis, Indian Agent, Manitowaning, Ontario.

for 2 glass putty, labour - repairs to window of Wikwemikong School, Mar. a/c.

This expenditure was authorized by Departmental  
As this window had to be repaired immediately and the  
expenditure is small, I would recommend payment of this a/c.  
Letter No. dated

Your obedient servant,

RJL/JH

*R. J. Lewis*  
Indian Agent

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

Form No. I.A. 51B  
Rev. 5/28

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Date Mar. 17<sup>th</sup> 1939  
 Miss C. O'Driscoll  
70<sup>th</sup> Wikwemikong School lunch  
 Ernest Oshkabewisens  
 Bought of Wikwemikong, Ont.

|                           |     |                |
|---------------------------|-----|----------------|
| 20 lbs Rice @             | 8/1 | 60             |
| 20 lbs Beans @            | 5/1 | 1.00           |
| 1 cs. 20 lbs Macaroni     |     | 1.25           |
| 10 lbs Sugar @ 1/2        |     | .75            |
| 6 lbs Soda @ 12 1/2       |     | .75            |
| 6 lbs Shortening @ 12 1/2 |     | .75            |
| 5 1/2 lbs Salt Pork @ 2/1 |     | 1.20           |
| 15 1/4 lbs Sweet biscuits |     | 2.80           |
|                           |     | <u>\$10.00</u> |

Charged Mar 17/39  
Ernest Oshkabewisens  
 64612 9

Indian Affairs. School Files.  
 (SG 10, Volume 6181, File 448-5, part 7)

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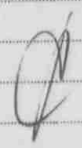


DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO: **Ernest Oahkabevisans,**  
ADDRESS: **Wikwamikong, Ontario.**

THIS SPACE FOR  
TREASURY ONLY

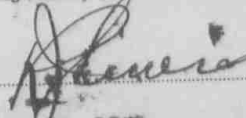
|                            |       |        |  |
|----------------------------|-------|--------|--|
| CHEQUE NO.....             |       |        |  |
| DATE.....                  |       |        |  |
| VOTE                       |       | AGENCY |  |
| ALLOT.                     | E. R. | AMOUNT |  |
|                            |       |        |  |
|                            |       |        |  |
| TOTAL                      |       |        |  |
| EXAMINED AND FOUND CORRECT |       |        |  |
| DATE.....                  |       |        |  |

| DATE    | SERVICE   | AMOUNT |
|---------|---|--------|
|         | Authorized by Dept. letter No. 13-3-5 dated October 18, 1938  |        |
| Mar. 17 | To. Groceries furnished to provide a mid-day meal for the pupils of Wikwamikong School, Mar. a/c..... | 10. 00 |
|         | (Allotment No. 76-02-231)   |        |
|         |                    |        |
|         | TOTAL   | 10.00  |

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

FORM No. I.A. 506  
R. 5430

VOUCHER No. **32-632**

 Agent  
DATE **March 20, 1939**

Indian Affairs. School Files.  
(BC 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 1071-3.....

R

Office of the Manitowaning Indian Agency,

March 20th, 1939

Sir,

I enclose herewith Vouchers Nos. 39-622,

amounting to \$ 10.00 in favour

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Wikwemikong School, Mar. a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-5 dated October 18, 1938

Your obedient servant,

RJL/JH

*[Signature]*  
Indian Agent

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

Form No. I.A. 518  
Repr. 848



Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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

PAY TO Moses Oshkabevisons,

ADDRESS Wikwasikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. \_\_\_\_\_

DATE \_\_\_\_\_

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL \_\_\_\_\_

EXAMINED AND FOUND CORRECT

DATE \_\_\_\_\_

| DATE                       | SERVICE   | AMOUNT |
|----------------------------|---|--------|
| Mar. 16                    | To. Labour performed- snow-ploughing road, from main traffic road through Wikwasikong to the Wikwasikong School, as follows,- |        |
|                            | March 6th. one trip @ .50/..... \$ .50  |        |
|                            | March 9th. one trip @ .50/..... .50   | 1. 00  |
| (Allocation No. 76-11-103) |   |        |
| TOTAL                      |   | 1. 00  |

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

FORM No. I.A. 506  
R. 5430

VOUCHER No. 89-624

*[Signature]*  
Agent

DATE March 20th. 1930

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

R

Letter No. 154-5-53

Office of the Manitowaning Indian Agency,

March 20th, 19 39

Sir,

I enclose herewith Vouchers Nos. 39-624

amounting to \$ 1.00 in favour

of Moses Oshkabewisens, Wikwemikong, Ontario.

for Labour performed - snow-ploughing road, from main traffic road through Wikwemikong to the Wikwemikong School, on March the 6th and 9th., March a/c.

This expenditure was authorized by Departmental order for the children to get to school. Therefore, I would recommend payment of this account.

Your obedient servant,

RJL/JH

*[Signature]*  
Indian Agent

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

Form No. LA. 518  
Reps. 849



Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Peter Tehkumwah,  
ADDRESS Manitowning,  
Ontario.  
DATE .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
| TOTAL  |       |        |  |

EXAMINED AND FOUND CORRECT

DATE .....

| 1939                      |    | SERVICE   | AMOUNT |
|---------------------------|----|---|--------|
| March                     | 24 | To account for cleaning outbuildings at Indian Day Schools  |        |
| "                         | 20 | " cleaning out boxes, scrubbing seats and floors of two toilets at Esauwah Indian Day school .....    | \$2.50 |
| "                         | 23 | " cleaning out boxes, scrubbing seats and floor of six toilets at Wikwemikong Indian Day School ..... | 3.50   |
|                           |    |   | \$5.00 |
| (Allotment No. 76-11-105) |    |   |        |
| <i>Peter Tehkumwah</i>    |    |   |        |
| TOTAL                     |    |   | 5.00   |

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

FORM No. I.A. 506  
R. 747

*Shewick*  
March 24th, 1939. Agent

VOUCHER No. 28-645

DATE .....

Indian Affairs. School Files.  
(RF 10, Volume 6181, File 448-5, part 7)

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19-6-5-

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 154-5-53

*[Handwritten signature]*

Office of the Manitowaning Indian Agency,

March 24th, 1939

Sir,

I enclose herewith Vouchers Nos. 39-645,

amounting to \$ 5.00 in favour

of Peter Tehkumah, Manitowaning, Ontario.

for Cleaning outbuildings at Buswah and Wikwemikong Schools,  
March a/c.

This expenditure was authorized by Departmental  
As this was a necessary job, I would recommend payment  
of this account.

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

Your obedient servant,

RJL/JR

*[Handwritten signature]*  
Indian Agent

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

Form No. I.A. 518  
Revis. 8430

Indian Affairs. School Files.  
(BC 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO: John Feltier, Jr.,

ADDRESS: Wikwemikong,

Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| DATE     | SERVICE   | AMOUNT |
|----------|---|--------|
| 1939     |   |        |
| March 21 | 7 1/2 to 19 hours labour in repairs to cupboards and doors at Wikwemikong Indian Day School, March 18th and 19th, at .15 cents per hour | \$2.85 |
| " "      | " snow plowing lane from main road to school building   | .50    |
|          | TOTAL:-   |        |
|          | (Allotment No. 76-10-801..... \$3.85  |        |
|          | " " 76-11-103..... .50  |        |
|          | TOTAL   | 3.35   |

TRIPPLICATE FOR FILE  
Voucher in duplicate detached  
for Accountant to pay

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

FORM No. I.A. 506  
R. 7187

FORM NO. 39-635

DATE March 21, 1939

*[Signature]*  
Agent

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5  
R

PLEASE QUOTE  
FILE \_\_\_\_\_

154-5-53

EXD.

Manitowaning, Ontario.

March 21, 1939



Sir:-

I enclose here with voucher no. 39-633 amounting to \$5.35 in favour of John Peltier Jr, Wikwemikong, Ontario, for labour performed- repairs to cupboards and doors at Wikwemikong School also snow-ploughing of lane leading to the school.

As these were necessary jobs and the expenditure is small, I would recommend payment of this account.

Your Obedient Servant,

*[Signature]*  
Indian Agent.

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

WJL/JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO G. R. Johnston, Indian Agent,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| 1939   | SERVICE   | AMOUNT |
|--|---|--------|
| July 31  | To. Payment from my own pocket for labour,<br>cleaning furnace pipes at Wikwemikong<br>School, as follows,- (Receipt attached)<br>June 25, 4 hours @ .20¢ per hour..... | .80    |
| (Allotment No. 76-11-999)  |   |        |
| TRIPPLICATE FOR FILE<br><i>10-28-39</i><br>Voucher in duplicate detached<br>for Accountant to pay. |   |        |
| TOTAL  |   | . 80   |

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

FORM No. I.A. 506  
R. 8435

VOUCHER No. 39-351

*G. R. Johnston*  
Agent

DATE August 2, 1939

Indian Affairs. School Files.  
(BC 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 154-E

Office of the Manitoulin Island Indian Agency,

August 2, 1939

Sir,

I enclose herewith Vouchers Nos. 39-351

amounting to \$ .50¢ in favour

of C. R. Johnston, Indian Agent, Manitowaning, Ontario.

for Payment from my own pocket for labour, cleaning furnace pipes at Wikwemikong School, July a/c.

This expenditure was authorized by Departmental  
As this was a necessary job and the expenditure is small, I would recommend payment of the account.  
Letter No. dated

Your obedient servant,

ORJ / JH

*C. R. Johnston*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 8439

Indian Affairs. School Files.  
(BF 10, Volume 6181, File 448-5, part 7)

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**STATEMENT**  
**MANITOWANING** *May 29th, 1939.*

*M.* ~~Depart~~ **ment of Indian Affairs,**  
**for Wekwinkong School.**  
*In a/c With* **C. W. HINDS**  
HARDWARE, FURNITURE,  
 HARNESS AND IMPLEMENTS  
**MANITOWANING, CANADA**

TERMS

| To |                          |  |         |
|----|--------------------------|--|---------|
| 1  | Quart French Crown Green |  |         |
|    | Paint at 1.35 per qt.    |  | \$ 1.35 |
|    |                          |  |         |
|    |                          |  |         |
|    |                          |  |         |
|    |                          |  |         |
|    |                          |  |         |
|    |                          |  |         |
|    |                          |  |         |
|    |                          |  |         |
|    |                          |  |         |

Indian Affairs. School Files.  
 (EG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO C. W. Hinds,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| 1939  | SERVICE   | AMOUNT |
|---|---|--------|
| Aug. 3  |   |        |
| May 29  | To. 1 quart Fresh Crown Green Paint @ \$1.35<br>per quart furnished to paint flower boxes<br>at Wikwemikong School, May a/c.<br><br>(Allotment No. 76-11-999) | 1.35   |
| TRIPPLICATE FOR FILE<br>Voucher in duplicate detached<br>for Accountant to pay. |   |        |
| TOTAL   |   | 1.35   |

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

FORM No. I.A. 506  
R. 6430

*C. W. Hinds*  
Agent

VOUCHER No. 39-359

DATE August 3, 1939

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-

Office of the Manitoulin Island Indian Agency,

*Handwritten signature*

August 3, 1939

EXD.

Sir,

I enclose herewith Vouchers Nos. 39-359

amounting to \$ 1.35 in favour

of C. W. Hinds, Manitowaning, Ontario.

for 1 quart french Crown Green Paint furnished to  
paint flower boxes at Wikwemikong School, May e/c.

This expenditure was authorized by Departmental  
As the paint was badly need for beautifying purposes,  
I would recommend payment of this small account.  
Letter No. dated

Your obedient servant,

CRJ / JH

*Handwritten signature*

Indian Agent

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

Form No. I.A. 518  
Reqn. 848

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO John Wakogijig,  
ADDRESS Wikemikong, Ontario,

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
| TOTAL  |       |        |  |

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE  | AMOUNT |
|--|--|--------|
| 1939   |  |        |
| Sept. 20   | To. 2 1/2 hours labour cutting weeds and cleaning up yard and 5 1/2 hours labour splitting wood at Wikemikong School, as follows,- |        |
|  | <del>Sept. 5</del> <del>Sept. 9</del> <del>Sept. 11</del> <del>Sept. 12</del>  |        |
|  | 5 hrs 5 hrs. 5 hrs. 5 1/2 hrs  |        |
|  | 29 1/2 hours @ .20¢ per hour.....  | 5. 90  |
|  | (Allotment No. 76-11-999)  |        |
| TRIPLICATE FOR FILE<br>Voucher in duplicate detached<br>for Accounts Payable |  |        |
|  | <i>John Wakogijig</i>  |        |
|  | TOTAL  | 5. 90  |

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

FORM No. I.A. 506  
R. 8430

*P. J. Johnston*  
Agent

VOUCHER No. 39-470

DATE September 20, 1939

Indian Affairs. School Files.  
 (EG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 154-5-54

Office of the Manitowlin Island Indian Agency,

September 20, 1939

Sir, *[Handwritten signature]*

I enclose herewith Vouchers Nos. 39-470,

amounting to \$ 5.00 in favour

of John Wakegijis, Wikwemikong, Ontario.

for 29 1/2 hours labour, cutting weeds and splitting wood,  
at Wikwemikong School, September a/c.

*OK  
W. King*

This expenditure was authorized by Departmental  
As these were immediate necessary jobs and the expenditure  
is small, I would recommend payment of this account.

Letter No. dated

Your obedient servant,

CRJ / JH

Indian Agent

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

Form No. I.A. 518  
Reqs. 549

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

19-6-5

Ottawa,  
September 27, 1939.


EXD.  
A.

Dear Sir:

I am in receipt of your voucher No. 39-470 in favour of John Wakegijig for cutting weeds and splitting wood at the Wikwemikong school. I wish to again direct your attention to the fact that while this work was no doubt necessary you did not obtain authority for the expenditure. It is impossible for us to control expenditures if Indian Agents take authority for disbursements without first obtaining our approval. As a matter of fact the cutting of weeds on the school grounds is part of the caretaker's duties and should have been provided by the teacher from the amount allowed her for janitor purposes.

Yours truly,

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



C. R. Johnston, Esq.,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

154-5

Manitowaning, Ontario.

September 28, 1939

Sir:-

I wish to report, the teacher of Wikwemikong School, has asked to have a porch 10 ft. by 12 ft. built at the back kitchen door, which would serve as a shelter from winter storms, as their quarters are very cold in winter. They also need the space for storing a little wood, washing and possibly an oil stove in the summer time.

It could be built inexpensive, with sheeting and paper on roof, studding and V - Joint siding, with one door and one window. It can be built and painted by Indian labour for about \$60.00 for material and labour. There should also be provided about 20 ft of eve troughing to catch rain water, which would cost about \$3.00.

The two outside doors at main entrance to class rooms are so badly checked that snow in large quantities blows in and is damaging the floors. I have consulted some local ~~carpenters~~ and find the doors cannot successfully be repaired without considerable expense, in fact it would be impossible to get a decent job done here and I would recommend the purchase of two new doors 7' X 3' X 1 1/2" white pine, can be procured locally for \$8.00 each delivered. It would be advisable also to install new locks, as the old ones are in very bad shape. I would recommend a double grip combination lock with night latch, which costs \$12.00 or with one grip and one knob \$10.00. An ordinary front door set with knobs would cost \$6.00, labour to hang \$4.00.

Yours very truly,

*A. C. Houston*  
Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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(Original)

19-6-5

OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_



154-5

*[Handwritten signature]*

Manitowaning, Ontario.

September 28, 1939

Sir:-

I wish to report, the teacher of Wikwenikong School, has asked to have a porch 10 ft. by 12 ft. built at the back kitchen door, which would serve as a shelter from winter storms, as their quarters are very cold in winter. They also need the space for storing a little wood, washing and possibly an oil stove in the summer time.

It could be built inexpensive, with sheeting and paper on roof, studding and V - Joint siding, with one door and one window. It can be built and painted by Indian labour for about \$50.00 for material and labour. There should also be provided about 20 ft of eave troughing to catch rain water, which would cost about \$3.00.

The two outside doors at main entrance to class rooms are so badly checked that snow in large quantities blows in and is damaging the floors. I have consulted some local contractors and find the doors cannot successfully be repaired without considerable expense, in fact it would be impossible to get a decent job done here and I would recommend the purchase of two new doors 7' X 3' X 1 1/2" white pine, can be procured locally for \$25.00 each delivered. It would be advisable also to install new locks, as the old ones are in very bad shape. I would recommend a double grip combination lock with night latch, which costs \$12.00 or with one grip and one knob \$10.00. An ordinary front door set with knobs would cost \$6.00, labour to hang \$4.00.

Yours very truly,

*[Handwritten signature: P. R. Johnston]*

Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(8F 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-6-5

Ottawa,  
October 3, 1939.

EXD.  
A.


Dear Sir:

With reference to your letter of the 28th ultimo the Department will allow an amount of \$60.00 for material and labour in erecting a porch at the Wikwemikong school.

You may also purchase 20 feet of eaves troughing, two doors and a double grip combination lock.

Yours truly,

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

  
Mr. C. R. Johnston,  
Indian Agent,  
Manitowaning, Ont.


Indian Affairs. School Files.  
(HC 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

154-

Manitowaning, Ontario.

October 5, 1939

Sir:-

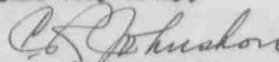
I wish to report, that Miss Catherine O'Driscoll, teacher, has requested the following articles be furnished for use at the Wikwemikong Indian Day School and that they be purchased from the T. Eaton Co. Toronto, Ontario.-

- 1 double boiler
- 1 ladel
- 1 measuring cup
- 1 nickel plated copper tea kettle
- 2 pails - capacity, 7 quarts.
- 1 set of three sauce pans
- 1 clothes rack
- 2 doz. brass cup hooks
- 10 sets 4" Hook & Eye
- 1 white enamel tumbler holder
- 4 yards of oilcloth - white
- 2 " " " canary
- 2 pair of pillow cases.

These articles can be purchased from the T. Eaton Co. at a cost of \$11.15. As these articles are all badly needed, I would recommend authority be granted for the purchase of them.

GRJ / JH

Yours very truly,

  
Indian Agent

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

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



154-

Manitowaning, Ontario.

October 5, 1939

Sir:-

I wish to report, that Miss Catherine O'Driscoll, teacher, has requested the following articles be furnished for use at the Wikwemikong Indian Day School and that they be purchased from the T. Eaton Co. Toronto, Ontario.-

- 1 double boiler
- 1 ladel
- 1 measuring cup
- 1 nickel plated copper tea kettle
- 2 pails - capacity, 7 quarts.
- 1 set of three sauce pans
- 1 clothes rack
- 2 doz. brass cup hooks
- 10 sets 4" Hook & Eye
- 1 white enamel tumbler holder
- 4 yards of sicoth - white
- 2 " " " canary
- 2 pair of pillow cases.

These articles can be purchased from the T. Eaton Co. at a cost of \$11.18. As the articles are all badly needed, I would recommend authority be granted for the purchase of them.

CRJ / JH

Yours very truly,

*R. Johnston*  
Indian Agent

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

Indian Affairs, School Files.  
(RC 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-6-5

Ottawa,  
October 13, 1939.

EX'D.  
A.

Dear Sir:

With reference to your letter of the 5th instant you may expend an amount of \$11.18 in purchasing the under-mentioned items for use at the Wikwemikong school:

- 1 Double boiler
- 1 Ladel
- 1 Measuring cup
- 1 Nickel plated copper tea kettle
- 2 Pails - capacity 7 qts.
- 1 Set of three sauce pans
- 1 Clothes rack
- 2 Doz. brass cup hooks
- 10 Sets 4" hook & eye
- 1 White enamel tumbler holder
- 4 Yds. oilcloth - white
- 2 " " canary
- 2 Prs. pillow cases

Yours truly,

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

Mr. C. R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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*KWA*

(Original)

OFFICE OF THE  
INDIAN AGENT

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

154-

Manitowaning, Ontario.

October 13, 1939

Sir:-

I wish to report, Miss Katherine O'Driscoll, teacher of Wikwemikong School, has asked me for a new reservoir for the kitchen stove. She has had it repaired several times with no success. The local dealer is unable to give me the exact cost at present, but it will be approximately \$6.00.

As it is about the only means she has of heating water, I would recommend purchase of the reservoir.

Yours very truly,

  
Indian Agent

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

CRJ / JH

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5

PLEASE QUOTE  
FILE \_\_\_\_\_

154 *Johnston*



Manitowaning, Ontario.

October 13, 1939.

Sir:-

I wish to report, Miss Katherine O'Driscoll, teacher of Wikwasikong School, has asked me for a new reservoir for the kitchen stove. She has had it repaired several times with no success. The local dealer is unable to give me the exact cost at present, but it will be approximately \$6.00.

As it is about the only means she has of heating water, I would recommend purchase of the reservoir.

Yours very truly,

*J. R. Johnston*  
Indian Agent

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

GRJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-6-5

Ottawa,  
October 19, 1939.

EXD

Dear Sir:

With reference to your letter of the 15th instant you may purchase a new reservoir for the kitchen stove at the Wikwemikong Indian day school. It is noted that this can be secured for \$6.00.

Yours truly,

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

Mr. C. R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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CANADA

POOR  
COPY

Little Current, Ont., October 24th,

**L. A. BUCK**

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring.  
Brick, Lime, Cement, Roofing and Building Paper.  
Gyproc, Plaster, Lime, Stucco.

Sold To Department of Indian Affairs,

for Wekwamikong School, Wekwamikong, Ont.

Manitoulin Island. By Mr. Johnson, Agent.

TERMS F. O. B.

Terms: Accounts due when rendered—Interest charged on overdue accounts.

10/24

|  |        |       |
|--|--------|-------|
| Two White Pine Doors 1 3/4"x2'0"x7'0" @ \$8.00 | 257/43 | 16.00 |
| Delivered.                                     |        |       |

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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CANADA

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

PAY TO L. A. Buck,  
 ADDRESS Little Current, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....


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

| DATE    | SERVICE   | AMOUNT |
|---------|---|--------|
| 1939    | Authorized by Dept. letter No. 10-6-5 dated October 3, 1939   |        |
| Oct. 24 | To. Two white pine doors @ \$5.00 each, furnished to Wikwemikong School, for main entrance, Oct. a/c. | 16. 00 |
|         | (Allotment No. 76-10-691)   |        |
|         | TRIPPLICATE FOR FILE<br>31.10.39<br>Attached to file<br>for reference to file                         |        |
|         | TOTAL   | 16. 00 |

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

FORM No. I.A. 506  
R. 8490

VOUCHER No. 39-539

  
 Agent  
 DATE October 27, 1939

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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

POOR  
 COPY

19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 154-5-54

*Sch...*

Office of the Manitoulin Island Indian Agency,

October 27, 1939

Sir,

I enclose herewith Vouchers Nos. 39-539,

amounting to \$ 16.00 in favour

of L. A. Buck, Little Current, Ontario.

for Two white pine doors @ \$8.00 each, furnished to  
Wikwemikong School, for main entrance, Oct. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated October 3, 1939

Your obedient servant,

OPJ / JH

*P. J. Ophusson*  
Indian Agent

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

Form No. I.A. 518  
Revs. 1939

Indian Affairs. School Files.  
(MF 10, Volume 6181, File 443-5, part 7)

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CANADA

POOR  
COPY

M Dominion Government,  
 Dept. of Mines & Resources,  
 Indian Affairs Branch,  
 Manitoaning, Ont.

**T. EATON CO.** LIMITED  
 CANADA  
 CONTRACT ACCOUNTS OFFICE  
 INSTITUTIONAL CONTRACT ACCOUNT

TELEPHONES:  
 TRIN. 5111  
 TRIN. 1113

TORONTO

OCT 30 1939

1939  
 24/10

TO MERCHANDISE:

GOODS TO MISS C. O. DRISCOLL

|                    |      |
|--------------------|------|
| 1 Teakettle        | 2.50 |
| 2 'ails            | 2.30 |
| 1 Set Fans         | .33  |
| 6 yd. Material     | 2.14 |
| 1 Boiler           | .87  |
| 1 Ladle            | .20  |
| 10 ant Hook & Eyes | .25  |
| 1 Holder           | .15  |
| 1 Cup              | .15  |
| 1 pr. Pillow Cases | .48  |
| 1 pr. Pillow Cases | .69  |
| 1 Clothes Rack     | .35  |
| 2 doz. Hooks       | .50  |

11.18

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-54

EXD.

Office of the Manitoulin Island Indian Agency,

Sir, *[Handwritten signature]*



November 2, 1939.

I enclose herewith Vouchers Nos. 39-554

amounting to \$ 11.18 in favour

of T. Eaton Co. Toronto, Ontario.

for Articles supplied to Miss G. O' Driscoll, teacher,  
for use in the Wikwemikong Indian Day School, Oct. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated October 13, 1939

Your obedient servant,

ORJ / JH

*[Handwritten signature]*  
Indian Agent

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

Form No. L.A. 518  
Reqs. 5432

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO: John King,  
ADDRESS: Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE: .....

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

| 1939   | SERVICE   | AMOUNT |
|--------|---|--------|
|        | authorized by Dept. letter No. 19-6-5 dated Oct. 3, 1939  |        |
| Nov. 6 | To. Materials and labour supplied to erect a porch at the Wikwemikong Indian Day School, as follows,- |        |
|        | 500 ft. of lumber @ \$25.00 per M. ....   | 12. 50 |
|        | 200 ft. of plank for studding and rafters, @ \$20.00 per M. ....                                      | 6. 00  |
|        | planing and matching 300 ft. ....   | 2. 35  |
|        | " " ripping 220 ft. ....  | 1. 00  |
|        | cartage .....   | 2. 50  |
|        | 4 cedar logs @ .25¢ .....   | 1. 00  |
|        | 20 ft of trough @ .15¢ .....  | 3. 00  |
|        | 10 ft pipe @ .12¢ .....   | 1. 20  |
|        | 2 rolls of roofing @ \$2.75 .....   | 5. 50  |
|        | 15 lbs. nails @ \$1.02 per box @ .06¢ .....   | 1. 00  |
|        | 5 lbs spikes @ .06¢ .....   | 3. 30  |
|        | 1 gal paint .....   | 3. 95  |
|        | 1 lock and hinges .....   | 1. 25  |
|        | 1 quart of paint oil .....  | . 45   |
|        | glass and putty .....   | . 25   |
|        | 60 hours labour @ .30¢ per hour - work performed on Oct. 30, 31 and Nov. 1, 2, 3, 4.                  | 18. 00 |
|        | TOTAL   | 60. 00 |

TRIPPLICATE FOR FILE  
Voucher No. 8-11-39 detached

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

FORM No. I.A. 506  
R. 642

*J. P. Phelan*  
Agent

VOUCHER No. 39-562

DATE November 6, 1939

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR COPY

19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-54

Office of the Manitoulin Island Indian Agency,

November 6, 1939

Sir,

I enclose herewith Vouchers Nos. 39-562

amounting to \$ 60.00 in favour

of John King, Manitowaning, Ontario.

for Materials and labour supplied to erect a porch at  
the Wikwemikong Indian Day School, Rev. s/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated October 3, 1939



Your obedient servant,

*A. H. Johnston*  
Indian Agent

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

Form No. I.A. 518  
Requ. 569

Indian Affairs. School Files.  
(HF 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

# H. W. McLAUGHLIN

DRY GOODS, GROCERIES, BOOTS AND SHOES, CLOTHING, ETC.

BEST GOODS

LOWEST PRICES

Manitowaning, *Nov 1* 192*7*  
Ontario

Sold to *Indian Dept*

Accounts due when rendered

2% Interest Charged on Overdue Account

| DATE          | ARTICLES                                   | Folio | CREDIT AMOUNT | DEBIT AMOUNT | TOT |
|---------------|--|-------|---------------|--------------|-----|
| <i>Oct 30</i> | <i>to Cartage and Freight Manitowaning</i> |       |               |              |     |
|               |  |       |               |              |     |
|               |  |       |               |              |     |
|               |  |       |               |              |     |
|               |  |       |               |              |     |
|               |  |       |               |              |     |
|               |  |       |               |              |     |
|               |  |       |               |              |     |
|               |  |       |               |              |     |
|               |  |       |               |              |     |

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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CANADA

POOR  
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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO H. W. McLaughlin,  
ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |
|        |       |        |

TOTAL  
EXAMINED AND FOUND CORRECT

DATE .....

| DATE    | SERVICE   | AMOUNT |
|---------|---|--------|
| 1939    |   |        |
| Oct. 30 | To. Cartage on a shipment of materials for Wikwemikong School, from Manitowaning to Wikwemikong - shipped from Ottawa as per teacher's requisition dated September 26th, 1939- Not prepaid to destination.. | .35    |
|         | (Allotment No. 76-04-352)   |        |
|         | TRIPPLICATE FOR FILE<br><i>20-11-39</i><br>VOUCHER to be attached<br>to Accounts Pay.   |        |
|         | TOTAL   | .35    |

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

FORM No. I.A. 506  
E. 5430

VOUCHER No. 39-601

*R. L. Johnston*  
Agent

DATE November 14, 1939

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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 CANADA

POOR  
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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

EXD.

Letter No. 154-5-54

Office of the Manitoulin Island Indian Agency,

November 14, 1939

Sir,



I enclose herewith Vouchers Nos. 39-601

amounting to \$ .35¢ in favour

of H. W. McLaughlin, Manitowaning, Ontario.

for Cartage on a shipment of school materials for Wikwemikong School, from Manitowaning to Wikwemikong shipped from Ottawa as per teacher's requisition dated September 28, 1939 - Not prepaid to destination. This expenditure was authorized by Departmental (Receipt attached to the account)

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

Your obedient servant,

CRJ / JH



Indian Agent

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

Form No. I.A. 518  
Reqs. 543

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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CANADA

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO John T. Clarke,

ADDRESS Manitowaning, Ontario,

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE    | SERVICE   | AMOUNT |
|---------|---|--------|
| 1939    | Authorized by Dept. letter No. 19-6-5 dated Oct. 3, 1939  |        |
| Nov. 19 | To. Labour performed, hanging door, putting on double grip combination lock, painting and varnishing door, as follows:- |        |
|         | Nov. 15      Nov. 25  |        |
|         | 8 hours      6 hours  |        |
|         | 14 hours @ .50¢ per hour.....   | 7.00   |
|         | (Allotment No. 76-10-691)   |        |
|         | TRIPPLICATE FOR FILE<br>Voucher in <i>4012039</i><br>BY <i>J. T. Clarke</i>   |        |
|         | <i>J. T. Clarke</i>   |        |
|         | TOTAL   | 7.00   |

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

FORM No. I.A. 506

II 7747

VOUCHER No. 30-682

DATE November 29, 1939

*J. R. Johnston*  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 154

*See [unclear]*

Office of the Manitoulin Island Indian Agency,

November 29, 1939.

Sir,

I enclose herewith Vouchers Nos. 39-642,

amounting to \$ 7.00 in favour

of John T. Clarke, Manitowaning, Ontario.

for Labour performed, hanging doors, putting on double grip combination lock, painting and varnishing doors.

Nov. a/c. This expenditure was authorized by Departmental

Letter No. 19-6-5 dated October 3, 1939

Your obedient servant,

CRJ / JH

*C. B. Johnston*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 518

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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In Account with

A. H. McLaughlin & Co.  
Manitowaning, Ont.

Indians Department

Nov. 15 '90 Cartage paid R. J. Hambuff  
and parcel supplies from  
Little Current to Manitowaning  
Cartage to Nipewinikong

1 00

50

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO H. W. McLaughlin,  
ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

| CHEQUE NO.....             |       |        |
|----------------------------|-------|--------|
| DATE.....                  |       |        |
| VOTE                       |       | AGENCY |
| ALLOT.                     | E. R. | AMOUNT |
|                            |       |        |
|                            |       |        |
|                            |       |        |
| TOTAL                      |       |        |
| EXAMINED AND FOUND CORRECT |       |        |
| DATE.....                  |       |        |

| DATE    | SERVICE  | AMOUNT |
|---------|--|--------|
| 1939    |  |        |
| Nov. 15 | To. Cartage on a shipment of school supplies from Ottawa, for Wikewikong School as per Miss O'Driscoll's requisition dated Sept. 28 th, 1939, from Little Current to Wikewikong - Receipts attached..... | 1. 50  |
|         | (Allotment No. 70-04-289)  |        |
|         | <i>TRANSFER TO FILE</i>  |        |
|         | <i>20. 12. 39</i>  |        |
|         | <i>attached</i>  |        |
|         | <i>for Accountant to pay</i>   |        |
|         | TOTAL  | 1. 50  |

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

FORM No. I.A. 506  
R. 9331  
VOUCHER No. 39-694

*R. G. Gibson*  
Agent  
DATE December 18, 1939

Indian Affairs. School Files.  
(EC 10, Volume 6181, File 448-5, part 7)

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ARCHIVES PUBLIQUES  
CANADA

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154

*Sch...*

Office of the Manitoulin Island Indian Agency



December 18, 1939

EX'D.

Sir,

I enclose herewith Vouchers Nos. 39-694,  
amounting to \$ 1.50 in favour  
of H. W. McLaughlin, Manitowaning, Ontario.

for Cartage on a shipment of school supplies from Ottawa,  
for Wikwemikong School as per Miss C. O'Driscoll's requisition dated Sept. 28th, 1939, from Little Current to Wikwemikong, Nov. a/s.  
This expenditure was authorized by Departmental

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

Your obedient servant,

CRJ / JH

*C. J. Houston*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 9070

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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COPY

Wikwemikong, Ontario,  
December 7, 1939.

F.L. Dixon,  
Sold to  
Catherine O'Driscoll  
Christmas treats for school children as follows;

|   |      |
|---|------|
| 1-26 $\frac{1}{2}$ lb mixture, candy at .12 $\frac{1}{2}$ per lb. | 3.25 |
| 1-15lb. carton mix " " .12 $\frac{1}{2}$ R "                      | 1.88 |
| 1-18 $\frac{1}{2}$ lb biscuit " " .12 $\frac{1}{2}$ " "           | 2.32 |
| 2 boxes suckers " " .51 per box                                   | 1.02 |
| $\frac{1}{2}$ gross sticks " " .51 " $\frac{1}{2}$ gr.            | .51  |
| $\frac{3}{4}$ lb. peanuts " " .11 " lb.                           | 1.02 |

\$ 10.00 ✓

PAID IN FULL

*F.L. Dixon*

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Miss Catherine O' Driscoll,

ADDRESS Wikwemikong, Ontario,

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |
|        |       |        |
|        |       |        |
|        |       |        |
|        |       |        |
|        |       |        |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE  | AMOUNT |
|--------|--|--------|
| 1939   | Authorized by Dept. letter No. 19-1-5 dated Nov. 16, 1939  |        |
| Dec. 7 | To. To payment from her own pocket for<br>Christmas treats purchased for the pupils<br>of Wikwemikong School, Dep. a/c. .... | 10. 00 |
|        | (Receipt attached)<br>(Allotment No. 76-11-999)  |        |
| TOTAL  |  | 10. 00 |

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

FORM No. I.A. 506  
R. 9531

*J. P. Hudson*  
Agent

VOUCHER No. 39-739

DATE December 27, 1939

Indian Affairs, School Files.  
(SF 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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CANADA

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COPY

19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 140-A-5

*[Handwritten signature]*

Office of the Manitoulin Island Indian Agency,

December 27, 1939

Sir,

EX'D.  
A.

I enclose herewith Vouchers Nos. 39-739

amounting to \$ 10.00 in favour

of Miss Catherine O'Driscoll, Wikwemikong, Ontario.

for payment from her own pocket for Christmas treats purchased for the pupils of Wikwemikong School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 16, 1939

Your obedient servant,

*[Handwritten signature: C. P. Johnston]*  
Indian Agent

CRJ / JH

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

Form No. I.A. 518  
Reqs. 0870

Indian Affairs. School Files.  
(MF 10, Volume 6181, File 448-5, part 7)

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ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY



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

PAY TO Miss Catherine O' Driscoll,  
ADDRESS Wiwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. \_\_\_\_\_  
DATE \_\_\_\_\_

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
| TOTAL  |       |        |  |

EXAMINED AND FOUND CORRECT \_\_\_\_\_

DATE \_\_\_\_\_

| DATE    | SERVICE   | AMOUNT |
|---------|---|--------|
| 1939    | Authorized by Dept. letter No. 19-65 dated Oct. 3, 1939   |        |
| Dec. 12 | To. Payscale from her own pocket for additional parts of saws trowling purchased for Wiwemikong School, Dec. a/c..... | 1. 33  |
|         | 'Receipt attached'  |        |
|         | The Halliday Company, Hamilton, Ontario.  |        |
|         | 1 only Galvanized Cut-off..... .65¢   |        |
|         | 1 only Elbow " _____ .28  |        |
|         | \$ 1.13   |        |
|         | Postage _____ .20   |        |
|         | \$ 1.33   |        |
|         | (Allotment No. 76-10-691)   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         | TOTAL   | 1. 33  |

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

FORM No. I.A. 506  
R. 9531

VOUCHER No. 20-743

*[Signature]*  
Agent

DATE December 28, 1939

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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POOR COPY

19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-

Office of the Manitoulin Island Indian Agency,

December 28, 1939

*[Handwritten signature]*

Sir,

I enclose herewith Vouchers Nos. 39-743

amounting to \$ 1.33 in favour

of Miss Catherine O' Driscoll, Wikwemikong, Ontario.

for Payment from her own pocket for additional parts of  
eaves troughing purchased for Wikwemikong School,  
Dec. a/c.  
This expenditure was authorized by Departmental

Letter No. 19-6-5 dated October 3, 1939



Your obedient servant,

*[Handwritten signature]*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 070

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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COPY

(Duplicate)

154

Manitowaning, Ontario.

January 5, 1940.

Sir:-

I wish to make a report, on the school building at Wikwemikong. The building was evidently intended to have pillars in the Class rooms, which was substituted with stub posts under the beams, with heavy rods crossing underneath to support the ceiling.

Through time the upper floors have settled away from the walls and partitions leaving openings nearly two inches wide, through which the wind comes in, making the place very hard to heat. I would recommend placing about a three inch moulded base board over the other baseboard in the rooms upstairs, to close the openings.

It will require about 100 lineal feet of 3" moulded base, which will cost about .03¢ per foot delivered. Possibly .50¢ for nails and should be painted I suppose, although that is not so important at the moment. I think a carpenter would place it for about \$3.00 and about \$2.00 for material and labour to paint it.

The teacher at Wikwemikong School has also requested to have three benches made for use of the children taking hot lunch. I can have these made for about three dollars for material and labour.

The school organ also needs some little repairs, which will cost about \$2.00. I would recommend these expenditures be authorized.

Yours very truly,

*A. Johnston*  
Indian Agent

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

ORJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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OFFICE OF THE  
INDIAN AGENT

154-

*[Handwritten signature]*



CANADA  
DEPARTMENT



PLEASE QUOTE  
FILE \_\_\_\_\_

19-6-5

Manitowaning, Ontario.

January 5. 1940.

Sir:-

I wish to make a report, on the school building at Wikwemikong. The building was evidently intended to have pillars in the Class rooms, which was substituted with stub posts under the beams, with heavy rods crossing underneath to support the ceiling.

Through time the upper floors have settled away from the walls and partitions leaving openings nearly two inches wide, through which the wind comes in, making the place very hard to heat. I would recommend placing about a three inch moulded base board over the other baseboard in the rooms upstairs, to close the openings.

It will require about 100 lineal feet of 3" moulded base, which will cost about .03¢ per foot delivered. Possibly .50¢ for nails and should be painted I suppose, although that is not so important at the moment. I think a carpenter would place it for about \$3.00 and about \$2.00 for material and labour to paint it.

The teacher at Wikwemikong School has also requested to have three benches made for use of the children taking hot lunch. I can have these made for about three dollars for material and labour.

The school organ also needs some little repairs, which will cost about \$2.00. I would recommend these expenditures be authorized.

Yours very truly,

*[Handwritten signature: J. B. Bird]*  
Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

19-6-5

Ottawa,  
January 9, 1940.

EXD.  
A.


Dear Sir:

With reference to your letter of the 5th instant you may expend an amount of \$5.00 for material and labour in repairing the baseboard in the upstairs of the Wikwemikong Indian Day School.

You may also expend \$5.00 for material and labour in providing three benches and an amount of \$2.00 for repairing the school organ.

Yours truly,

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

  
Mr. C. R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Magasin Rue Elm Telephone 2406-7  
Elm Street Store Telephone

Flour Mill Entrepot Telephone 3065  
Flour Mill Warehouse Telephone

# Carload Grocery

Proprietaires, BERTRAND & CHARETTE Proprietors

ÉPICERIES  
VIANDES  
LÉGUMES  
FARINES  
GRAINS  
ETC.

GROCERIES  
MEATS  
PRODUCE  
FLOUR  
FEEDS  
SUPPLIES

C. O. DRISCOLL  
WIKWEMIKONGY ENT.

### SCHOOL LUNCH

|                        |        |         |
|------------------------|--------|---------|
| 3 Cs. Borden's         | @ 3.70 | 11.10   |
| 1 Cs. Tomatoes         |        | 1.85    |
| 2-3/4s Peanut Butter   |        | .80     |
| 1-4# Strawberry Jam    |        | .80     |
| 1-4# Apple & Raspberry |        | .39     |
| 1-5# Imperial butter   |        | .65     |
| 1-4# Amber Honey       |        | .35     |
| 1-20# bx. macaroni     |        | 1.70    |
| 20# blue rose rice     |        | 1.45    |
| 4# pot barley          |        | .81     |
| 1-24# Maple Leaf Flour |        | .59     |
|                        |        | 18.69 ✓ |

*REC*  
AUG 31 1938

BERTRAND & CHARETTE  
PER *ape charette*



Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Wikwemikong Ontario,  
December 7, 1939.

\$2.00

Received from C.O. Driscoll the sum of two dollars in payment of  
40lbs. beans for school lunch.

*Mrs Andrew Jacko*

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO: Miss Catherine O' Driscoll,  
ADDRESS: Wikwemikong, Ontario,

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE: .....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |
|        |       |        |

TOTAL

EXAMINED AND FOUND CORRECT

DATE: .....

| DATE    | SERVICE   | AMOUNT |
|---------|---|--------|
|         | Authorized by Dept. letter No. 19-1-5 dated November 1, 1939  |        |
| Jan. 18 | To. Payments from her own pocket for materials purchased to provide a mid-day meal for the pupils of Wikwemikong School, Receipts attached as follows,-<br>Mrs. Andrew Jacko..... \$2.00<br>Bertrand & Charette.... 18.69 | 20. 69 |
|         | (Allotment No. 76-02-221)   |        |
|         | <i>Dec. &amp; Jan.</i>  |        |
|         | TRIPlicate FOR FILE<br>Voucher in 622-1-40<br>FOR ATTACHMENT TO FILE  |        |
|         | TOTAL   | 20. 69 |

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

FORM No. I.A. 506

R. 7747

VOUCHER No. 40-803

DATE: January 18, 1940

*J.R. Hudson*  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-51

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

EXD.

Letter No. 1071-3

Office of the Manitowlin Island Indian Agency,



January 18, 1940

Sir,

I enclose herewith Vouchers Nos. 40-803,

amounting to \$ 20.69 in favour

of Miss Catherine O' Driscoll, Wikwemikong, Ontario.

for Payments from her own pocket for materials purchased to provide a mid-day meal for the pupils of Wikwemikong School.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 1, 1939

Miss O' Driscoll purchased these materials, at least to the extent of \$18.69, from a wholesale firm, in order to get better value for money expended.

She has been advised, that this will be considered the December and January allowance, for the Wikwemikong School.

*G. P. Houston*  
Indian Agent

CRJ / JH

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

Form No. I.A. 518  
Reqn. 970

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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STATEMENT  
MANITOWANING

January 2<sup>nd</sup> 1940

M. D. Department of Indian Affairs,  
Manitowaning School.

In apt With C. W. HINDS  
HARDWARE, FURNITURE  
HARNESS AND IMPLEMENTS  
MANITOWANING, CANADA

TERMS 1939

|     |    |     |   |         |
|-----|----|-----|---|---------|
| Nov | 16 | 2.2 | Lock bits @ 25¢ ea                        | 25.00   |
|     |    |     | . qt kerosene Oil                         | .35     |
|     | 25 |     | 1 pint Rust spar<br>Varnish               | 1.25    |
| Dec | 4  |     | 16 pps kerosene<br>Tank for book<br>stove | 6.00    |
|     |    |     | Total                                     | \$32.60 |

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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### DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

PAY TO G. W. Hinds,  
ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE   | AMOUNT        |
|--|---|---------------|
| 1939   | Authorized by Dept. letters Nos. 19-6-5 dated Oct. 3, 1939<br>19-6-5 Oct. 19, 1939  |               |
| Jan. 2   | To. Articles furnished to repair the roof of<br>Wixwenikong school, also 1 copper reservoir<br>tank for cook stove in the teacher's<br>residence. Nov. and Dec. a/c. .... | 32. 60        |
|  | (Allotment No. 76-10-991)....   | 26. 60        |
|  | * * 76-09-622.....  | 6. 00         |
| <i>23-1-40</i><br>COPIES FOR FILE<br>Voucher in duplicate detached<br>for submission to Dept. .... |   |               |
|  | <b>TOTAL</b>  | <b>32. 60</b> |

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

FORM No. I.A. 506  
R. 7747

VOUCHER No. 40-207

*P. R. Johnston*  
Agent

DATE January 19, 1940

Indian Affairs. School Files.  
(RG 10, Volume 618L, File 448-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

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COPY

19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-

Office of the *[Signature]* Manitoulin Island Indian Agency,



EXD

NOV 19 19 40

*[Signature]*  
Sir,

I enclose herewith Vouchers Nos. 40-507

amounting to \$ 32.60 in favour

of G. W. Hinds, Manitowaning, Ontario.

for articles furnished to repair the door of Wikwemikong School, also 1 copper reservoir tank for cook stove in the teacher's residence, Nov. and Dec. a/c. This expenditure was authorized by Departmental

Letter No. 19-6-5 dated October 3, 1939  
19-6-5 dated October 22, 1939

Your obedient servant,

CRJ / JH

*[Signature]*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 973

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO C. R. Johnston, Indian Agent,  
Manitowaning, Ontario.  
ADDRESS.....

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO.....

DATE.....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
| TOTAL  |       |        |  |

EXAMINED AND FOUND CORRECT

DATE.....

| 1940  | SERVICE   | AMOUNT |
|---|---|--------|
|   | Authorized by Dept. letter No. 19-16-5 dated Dec. 8, 1939   |        |
| Jan. 26   | To. 4 hours labour at the rate of .25 per hour, repairing toilet bowl at Wikwemikong School, Jan. a/c.<br><br>(John Showanibin receipt attached)<br>(Allotment No. 76-10-691) | 1. 00  |
| THIS VOUCHER FOR FILE<br><u>2-2-40</u><br>Voucher in duplicate detached |   |        |
|   | TOTAL   | 1. 00  |

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

FORM No. I.A. 506  
R. 9531

VOUCHER No. 40-849

C. R. Johnston  
Agent  
DATE January 31, 1940

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-

*Schultz*

Office of the Manitoulin Island Indian Agency,

January 31, 19 40

Sir,

EXD.

I enclose herewith Vouchers Nos. 40-840

amounting to \$ 1.00 in favour

of C. R. Johnaton, Indian Agent, Manitowaning, Ontario.

for 4 hours labour at the rate of .25¢ per hour,  
repairing toilet at Wikwemikong School, Jan. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 dated December 8, 1939

Your obedient servant,

CRJ / JH

*C. R. Johnaton*

Indian Agent

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



Form No. I.A. 518  
Reqs. 979

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

ERNEST OSHKABEWISENS, Prop.

FOR FEB. 4  
MARCH 7  
30 HOOK  
4 UNK

GROCERIES

THAT ARE  
FRESH AND AT  
REASONABLE PRICES ALWAYS

Wilsontown, Ont.

Feb. 1st 1940

Miss C. O'Briscoll

|                                | Account Forwarded |
|--------------------------------|-------------------|
| 49 lbs Flour.                  | 1.60              |
| 1 lb Macaroni.                 | 1.00              |
| 1 cu. Tomatoes                 | 2.25              |
| 30 lbs Rice @ .8               | 2.40              |
| 30 lbs Beans @ .7              | 2.10              |
| 10 lbs Sugar @ .8              | .80               |
| 10 lbs Lard @ .15              | 1.50              |
| 10 lbs cocoa @ 12 1/2          | 1.25              |
| 16 lbs Soda @ 12 1/2           | 2.00              |
| 10 lbs pork @ .20              | 2.00              |
| 18 lbs Sweet biscuits @ 12 1/2 | 2.25              |
| 8 lbs salt @ .2                | .16               |
| Chg.                           | \$19.31           |

Indian Affairs. School Files.  
(SG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Ernest Oshkabewicoss,  
ADDRESS Wikwasikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE<br>1949 | SERVICE  | AMOUNT |
|--------------|--|--------|
|              | Authorized by Dept. letter No. 19-1-5 dated November 1, 1939   |        |
| Feb. 1       | To. Groceries furnished to provide a mid-day meal for the pupils of Wikwasikong Indian Day School, Feb. and March 2/c..... | 19. 31 |
|              | (Allotment No. 76-02-221)  |        |
|              | 28-2-40  |        |
|              | FOR DEPARTMENT TO PAY  |        |
|              | TOTAL  | 19. 31 |

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

FORM No. I.A. 506  
R. 9531

VOUCHER No. 40-305

DATE February 16,

*J.R. Juha*

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 (RG 10, Volume 6181, File 448-5, part 7)  
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19-6-5-

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 1071-4

*Schobals*

Office of the ..... Manitoulin Island Indian Agency,



February 16, 1940

EXD.

Sir,

I enclose herewith Vouchers Nos. 40-905  
amounting to \$ 19.31 in favour  
of Ernest Oshkabewisana, Wikwemikong, Ontario,  
for Groceries furnished to provide a mid-day meal for the  
pupils of Wikwemikong School, Feb. and March a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 1, 1939

Your obedient servant,

ORJ / JH

*C. J. Phuston*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 0070

Indian Affairs. School Files.  
(MF 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Dominic Odjig,  
ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| 1940  | SERVICE   | AMOUNT |
|-------|---|--------|
|       | Authorized by Dept. letter No. 45-10 dated October 26, 1939   |        |
| May 1 | To. Labour, cleaning furnace and kitchen stove,<br>flues and pipes, at Wikwemikong School,-<br>6 hours @ .25¢ per hour..... | 1. 50  |
|       | (Allotment No. 76-103)  |        |
|       | TRIPPLICATE FOR FILE<br>7-5-40<br>Voucher in duplicate detached<br>for Accountant to pay.                                   |        |
|       | <i>Dominic Odjig</i>  |        |
|       | TOTAL   | 1. 50  |

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

FORM No. I.A. 506  
R. 9531

*R. P. Plushon*  
Agent

VOUCHER No. 40-73

DATE May 3, 1940

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5-

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5 A

Office of the Manitoulin Island Indian Agency,

*[Handwritten signature]*

May 3, 19 40

EXD  
1.

Sir,

I enclose herewith Vouchers Nos. 40-73,

amounting to \$ 1.50 in favour

of Dominic Odjig, Wikwemikong, Ontario.

for Labour cleaning furnace and kitchen stove, flues  
and pipes, at Wikwemikong School, May a/c.

This expenditure was authorized by Departmental

Letter No. 45-19 dated October 26, 1939

Your obedient servant,

ORJ / JH

*[Handwritten signature]*  
Indian Agent

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



Form No. I.A. 518  
Rev. 1938

Indian Affairs, School Files,  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT

*JH*

154-5-54



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



PLEASE QUOTE  
FILE \_\_\_\_\_

Manitowaning, Ontario.

May 20, 1940

Sir:-

I wish to report, there are five seats at Wikwemikong School need repairing, some iron parts need plating and some of the wood work replaced.

The local blacksmith at Wikwemikong could do the work and he has estimated the cost at three dollars.

Please advise, if I may have the work done, as the seats are needed in the school.

Yours very truly,

*J. H. Jackson*

Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,  
May 24, 1940.

EXD.  
SA.

Dear Sir:

With reference to your letter of the 20th instant you may expend an amount of \$3.00 in repairing the desks at the Wikwemikong Day School.

Yours truly,

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

*R.A.H.*  
Mr. G. R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

September 23, 1940

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Wikwemikong School

VOTE..... Allotment.....

SHIP TO. (Local purchase).....

Purpose for which required Wikwemikong School

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

| Quantity<br>1940 |   | Quantity<br>on hand<br>(1) | Quantity<br>used<br>per month<br>(2) | Unit Price | TOTAL           |
|------------------|---|----------------------------|--------------------------------------|------------|-----------------|
| 1 case           | Comfort Soap (year's supply) for lunch dishes, washing towels, floor scrubbing etc. | None                       |                                      | 4.50       | 4.50            |
| 5 gal.           | Floor Oil (Raw Linseed)   |                            |                                      | 1.50       | 7.50            |
| 5                | Brooms (replacement)  |                            |                                      | .60        | 3.00            |
| 50               | Bars Toilet Soap  |                            |                                      | .05        | 2.50            |
| 20               | Board Feet, Dressed Pine Lumber, for Manual Training Work..                         |                            |                                      | .05        | 1.00            |
|                  |   |                            |                                      |            | <b>\$ 18.50</b> |

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

SIGNED—  
*P. S. Johnson*

APPROVED—  
  
*Director*

Form 27—Req. 153

(SEE OTHER SIDE)

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5



154-5-55

*Handwritten signature*

Manitowaning, Ontario.

September 23, 1940

Sir:-

The accompanying requisition for Wikwemikong School is for a year's supply of material, as apparently the teachers were instructed from Ottawa to do this, although I had no official notice to this effect.

*Handwritten initials*

This material is all necessary and it will be more economical to purchase soap etc. by the case. The floors are badly in need of Oil, having not been done for several years.

Yours very truly,

*C. R. Houston*  
Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(SG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,  
September 26, 1940.


EXD.  
G

Dear Sir:

With reference to your letter of the 23rd instant you may purchase for use at the Wikwemikong School the articles shown on the attached requisition. It is noted that the total cost will be \$18.50.

Yours truly,

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

  
Mr. C. R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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# H. W. McLAUGHLIN

DRY GOODS, GROCERIES, BOOTS AND SHOES, CLOTHING, ETC.

BEST GOODS

LOWEST PRICES

Manitowaning, Nov. 01st 1940  
Ontario

Sold to Wikemikong School (Supplies)

Accounts due when rendered

2% Interest Charged on Overdue Accounts

| DATE | ARTICLES                                  | Folio | CREDIT AMOUNT | DEBIT AMOUNT | TOTAL |
|------|---|-------|---------------|--------------|-------|
| Oct  | 01 To 5 Brooms @ .60                      |       | 3.00          |              |       |
|      | 50 Cakes Toilet Soap @ .05                |       | 2.50          |              |       |
|      | 1 case of 100 bars Comfort Soap @ .04 1/2 |       | 4.50          |              |       |
|      | 5 Gals. Paw Oil @ 1.50 per gal.           |       | 7.50          | 17.50        | ✓     |
|      |   |       |               |              |       |

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO H. W. McLaughlin,  
ADDRESS Manitowaning, Ontario,

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| 1940  | SERVICE  | AMOUNT |
|---|--|--------|
|   | Authorized by Dept. letter No. 19-6-5 dated Sept. 26, 1940                             |        |
| Oct. 1  | To. Articles supplied to Wikwenikong School,<br>Oct. a/e.<br>(Allotment No. 76-02-289) | 17. 50 |
| TRIPPLICATE FOR FILE<br>Voucher in duplicate detached<br>for Accountant to pay. |  |        |
| TOTAL   |  | 17. 50 |

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

FORM No. I.A. 506  
R. 10

VOUCHER No. 40-447

[Signature]  
Agent

DATE November 7, 1940

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-56

*[Handwritten signature]*

Office of the Manitoulin Island Indian Agency,

November 7, 1940

Sir,

I enclose herewith Vouchers Nos. 40-447, amounting to \$ 17.50 in favour of H. W. McLaughlin, Manitowaning, Ontario, for articles supplied to Wikwemikong School, Oct. a/c.

This expenditure was authorized by Departmental Letter No. 19-6-5 dated Sept. 26, 1940

Your obedient servant,

CRJ / JH

*[Handwritten signature: C. B. Johnston]*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 1070



Indian Affairs, School Files.  
(AG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

1071-3

Manitowaning, Ontario.

November 12, 1940

Sir:-

In the past, it has been customary, for the Department to allow the expenditure of small sums of money, for the purpose of purchasing mid-day meal supplies, for the pupils of the various schools in this agency.

I believe this is a good practice and beneficial to the pupils. Therefore, I would most respectfully recommend the expenditure of the following amounts monthly, for a period, beginning December 1st 1940 to March 31st 1941,-

|               |             |         |
|---------------|-------------|---------|
| Wikwemikong   | School..... | \$10.00 |
| Buzwah        | " .....     | 5.00    |
| Kaboni School | " .....     | 5.00    |
| Birch Island  | " .....     | 5.00    |

(Excepting the month of January, for the above mentioned Schools, during which period they will be closed, as they were open during the month of September.)

|               |             |      |
|---------------|-------------|------|
| Rabbit Island | School..... | 4.00 |
| Sucker Creek  | " .....     | 4.00 |
| West Bay      | " .....     | 8.00 |
| Shesheganing  | " .....     | 4.00 |

Yours very truly,

*A. R. Johnson*  
Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_



19-6-5

1071-3

*[Handwritten signature]*

Manitowaning, Ontario.

November 12, 1940

Sir:-

In the past, it has been customary, for the Department to allow the expenditure of small sums of money, for the purpose of purchasing mid-day meal supplies, for the pupils of the various schools in this agency.

I believe this is a good practice and beneficial to the pupils. Therefore, I would most respectfully recommend the expenditure of the following amounts monthly, for a period, beginning December 1st 1940 to March 31st 1941,-

|               |             |                 |           |
|---------------|-------------|-----------------|-----------|
| Wikwemikong   | School..... | \$10.00         | 1939 Same |
| Buzwah        | " .....     | 5.00            | "         |
| Kaboni School | " .....     | <del>5.00</del> | 4.00      |
| Birch Island  | " .....     | 5.00            | 5.00      |

(Excepting the month of January, for the above mentioned Schools, during which period they will be closed, as they were open during the month of September.)

|               |             |      |      |
|---------------|-------------|------|------|
| Rabbit Island | School..... | 4.00 | Same |
| Sucker Creek  | " .....     | 4.00 | "    |
| West Bay      | " .....     | 8.00 | "    |
| Sheshegwaning | " .....     | 4.00 | "    |

Yours very truly,

*[Handwritten signature: P. S. Johnston]*  
Indian Agent

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

ORJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,  
November 18, 1940.

Dear Sir:

With reference to your letter of the 12th instant the following monthly amounts may be expended for purchasing midday meal supplies at the under-mentioned schools for the period December 1, 1940, to March 31, 1941:

|                    |          |
|--------------------|----------|
| Wikwamikong .....  | \$ 10.00 |
| Buzwah .....       | 5.00     |
| Kaboni .....       | 4.00     |
| Birch Island ..... | 5.00     |

For the months of December, 1940, and February and March, 1941, the under-mentioned monthly amounts may be expended for midday meal purposes at the schools named:

|                     |         |
|---------------------|---------|
| Rabbit Island ..... | \$ 4.00 |
| Sucker Creek .....  | 4.00    |
| West Bay .....      | 8.00    |
| Sheshegwaning ..... | 4.00    |

Yours truly,

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

Mr. C.R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,  
November 18, 1940.


EXD  
G

Dear Sir:

With reference to your letter of the 7th instant you may purchase 100 lbs. of sweeping compound at a cost of \$5.75. It is noted that you will deliver this in small quantities to the different day schools in your Agency.

Yours truly,

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

  
Mr. C.R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Winnipeg, Ont.  
Nov. 21, 1942

\$2.<sup>00</sup>

Received from Arthur W. D. coll  
Mrs W. J. D. coll <sup>24</sup> Dollars  
in payment for beans for school lunch

Item 40 beans @ 5¢ = 2.00

Wm Frank. Roy

Indian Affairs. School Files.  
(BC 10, Volume 6181, File 448-5, part 7)

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Witkemikong Dns  
Nov 21-1940.

#1<sup>00</sup>  
Received from Catherine O'Driscoll  
Dns. ~~xx~~ Dollar  
in payment for gas for school lunch.  
v Basil Witkemijeb.

Indian Affairs, School Files.  
(SG 10, Volume 6181, File 448-5, part 7)

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MAGASIN RUE ELM } TELEPHONE 2406-7  
ELM STREET STORE }

ENTREPOT, MOULIN A FLOUR } TELEPHONE 3065  
FLOUR HILL WAREHOUSE }



Proprietaires BERTRAND & CHASSE Proprietors

ÉPICERIES VIANDES LÉGUMES FARINES GRAINS ETC.  
GROCERIES MEATS PRODUCE FLOUR FEEDS SUPPLIES

Aug 30. 1940.

Sold to ::

Catherine O'Driscoll,  
Wickemikong, Ont.

School Lunch Account

|                           |      |         |
|---------------------------|------|---------|
| 2 Cn. Bananas             | 2.90 | \$ 5.80 |
| 3 Cn. Borden              | 3.70 | 11.70   |
| 1/24# M.L. Flour          |      | .95     |
| 2/2# Honey                | .55  | .70     |
| 1/4# peanut butter        |      | .65     |
| 3/2# peanut butter        | .33  | .99     |
| 2 Cn. Straw. & Apple      |      | .88     |
| 2 Cn. pure Strawberry Jam |      | 1.10    |

\$ 22.77 ✓

~~PAID~~

Carload Grocery

PER: *J. L. Sunday*

Indian Affairs. School Files.  
(BC 10, Volume 6181, File 448-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Miss Catherine O' Driscoll,  
ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE No. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| DATE    | SERVICE  | AMOUNT |
|---------|--|--------|
| 1940    | authorized by Dept. letter No. 19-6-5 dated November 18, 1940  |        |
| Nov. 21 | To. Payments made from her own pocket for groceries etc. to provide a mid-day meal, for the pupils of Wikwemikong Indian Day School. Receipts attached, as follows,- |        |
|         | Carload Grocery, Sudbury.....  | 22. 77 |
|         | Basil Wibokamigad, Wikwemikong.....  | 1. 00  |
|         | Mrs. Frank Roy, Wikwemikong.....   | 2. 00  |
|         | (Allotment No. 76-02-221)  |        |
|         | Dec-1-16 March-31-<br>40.00<br>25.77<br>14.23  |        |
|         | Allo. 4-23 for February-41   |        |
|         | TOTAL  | 25. 77 |

TRIPPLICATE FOR FILE  
Voucher 29-11-40  
attached for ...

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

FORM No. I.A. 506  
R. 142

VOUCHER No. 40-492

A. R. Johnston  
Agent

DATE November 25, 1940

Indian Affairs. School Files.  
(SC 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5

Letter No. 1071-3

Office of the Manitoulin Island Indian Agency,

November 25, 1940

Sir,

I enclose herewith Vouchers Nos. 40-492

amounting to \$ 25.77 in favour

of Miss Catherine O' Driscoll, Wikwemikong, Ontario.

Payments from her own pocket for,-  
for Groceries etc. supplied, to provide a mid-day meal for  
the pupils of Wikwemikong Indian Day School, Nov. a/o.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 18, 1940

Your obedient servant,

CRJ / JH

*C. V. Johnson*  
Indian Agent

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

4002  
2577  
1423



Form No. 518

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

19-6-5

Ottawa,  
December 2, 1940.


Dear Sir:

I am in receipt of your voucher No. 40-492 for \$25.77 covering the cost of groceries purchased to provide a midday meal at the Wikwemikong School.

The total expenditure for midday meal purposes at this school is \$40.00. This was authorized by official letter of the 18th ultimo. As an amount of \$25.77 has already been spent it will only be possible to expend an additional amount of \$14.23 between now and the end of March.

Yours truly,

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



Mr. C.R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(SG 10, Volume 6181, File 448-5, part 7)

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MONTHLY STATEMENT

Manitowaning, Ont., Dec 3 1940

Dept of Mines & Resources  
Indian Affairs Branch

IN ACCOUNT WITH ... Seymour Purdy  
PLANING MILL *S.P.*

ACCOUNTS DUE WHEN RENDERED

7% INTEREST PER ANNUM ON OVERDUE ACCOUNTS

|     |    |  |      |  |  |  |  |
|-----|----|--|------|--|--|--|--|
| Nov | 30 | to 200 l. ft Boreal<br>Siding @ $\frac{30}{4}$ | 1,50 |  |  |  |  |
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Indian Affairs. School Files.  
(RC 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Seymour Purdy,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE No. ....

DATE .....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |
|        |       |        |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE   | AMOUNT |
|--------|---|--------|
| 1940   | Authorized by Dept. letter No. 19-6-5 dated January 9, 1940   |        |
| Dec. 3 | To. 200 L ft Bevel siding @ .75 furnished to repair the baseboard in the upstairs of the Wikwasikong Indian Day School..... | 1.50   |
|        | (Allotment No. 76-10-691)   |        |
|        | TRIPPLICATE FOR FILE<br>Voucher in 11-12-40 detached for Amendment by law.  |        |
|        | TOTAL   | 1.50   |

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

FORM No. I.A. 506  
R. 143

VOUCHER No. 40-518

*[Signature]*  
Agent

DATE December 7, 1940

Indian Affairs, School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5

Office of the Manitoulin Island Indian Agency,

*Schott*

December 7, 1940

Sir,

I enclose herewith Vouchers Nos. 40-518

amounting to \$ 1.50 in favour

of Seymour Purdy, Manitowaning, Ontario.

for 200 lb Bevel siding furnished to repair the base board in the upstairs of the Wikwemikong Indian Day School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated January 9, 1940

Your obedient servant,

CRJ / JH

*C. R. Johnston*  
Indian Agent

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



Form No. 518

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO C. R. Johnston, Indian Agent,  
Manitowaning, Ontario.  
ADDRESS .....

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| 1940    | SERVICE   | AMOUNT |
|---------|---|--------|
|         | Authorized by Dept. letter No. 19-6-5 dated January 9, 1940   |        |
| Dec. 17 | To, Payment from my own pocket for labour repairing the baseboard in the upstairs in the Wikweaikong Indian Day School, as follows,- (Receipt attached - J. D. Kolesod) |        |
|         | Dec. 13 8 hrs.  |        |
|         | Dec. 14 5 hrs.  |        |
|         | 13 hours @ .25¢.....  | 3. 25  |
|         | (Allotment No. 76-10-691)   |        |
|         | TRIPPLICATE FOR FILE<br>Voucher <i>24-6-40</i> attached<br>for acknowledgment to bank   |        |
|         | TOTAL   | 3. 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.

FORM No. I.A. 506  
R. 142

VOUCHER No. 40-548

*C. R. Johnston*  
Agent

DATE December 19, 1940

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-55  
the Manitoulin Island Indian Agency,

December 19, 1940

Sir,

I enclose herewith Vouchers Nos. 40-548

amounting to \$ 3.25 in favour

of G. R. Johnston, Indian Agent, Manitowaning, Ontario.

for Payment from my own pocket for labour, repairing the  
baseboard in the upstairs of the Wikwemikong School,  
Dec. a/c.  
This expenditure was authorized by Departmental

Letter No. 19-6-5 dated January 9, 1940

Your obedient servant,

CRJ / JH

*G. R. Johnston*  
Indian Agent

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

Form No. 518



Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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ERNEST OSHKABEWESENS, Prop.



COOKED MEATS FLOUR

Wilminkong, Ont., Dec. 1st. 1914

Mrs G.O. Briscoll

(For School)

Account Forwarded

|                               |     |
|-------------------------------|-----|
| 4 1/2# finishing nails @ .10% | .45 |
| 3# putty @ .10%               | .30 |
|                               | .75 |

Charged.

46

Your account stated in date. If error is found, return at once.

© Mackay Systems - Coll

10-3-14

Indian Affairs. School Files.  
(MF 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Ernest Gehrbowisens,

ADDRESS Wikwemikong, Ontario,

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |
|        |       |        |
|        |       |        |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE  | AMOUNT |
|--|--|--------|
| 1940   | Authorized by Dept. letter No. 19-16-5 dated Dec. 8, 1939  |        |
| Dec. 1   | To. Nails and putty furnished for use at<br>Wkwemikong Indian Day School.....<br><br>(Allotment No. 76-10-691) | .75    |
| TRIMPLICATE FOR FILE<br>Voucher in 2-1-46 detached<br>for submission to paye |  |        |
| TOTAL  |  | .75    |

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

FORM No. I.A. 506  
R. 143

VOUCHER No. 40-563

*[Signature]*  
Agent

DATE December 26, 1940

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-55

*Sch*

Office of the Manitoulin Island Indian Agency,

December 26, 19 40

Sir,

I enclose herewith Vouchers Nos. 40-563

amounting to \$ .75¢ in favour

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for Nails and putty, for minor repairs at Wikwemikong School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 dated December 8, 1939

Your obedient servant,

CRJ / JH

*J. R. Johnston*  
Indian Agent

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

Form No. 518



Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO C. R. Johnston, Indian Agent,  
ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |
|        |       |        |  |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE  | AMOUNT |
|--|--|--------|
| 1941   | Authorized by Dept. letters Nos. 19-1-5 dated Nov. 8, 1939<br>19-16-5 Dec. 8, 1939   |        |
| Nov. 14  | To. Payments made from my own pocket, as follows,-<br>Receipt No. 6580-Peter Tehkumwah, cleaning<br>toilets.... Wikwemikong School..                   | 5. 00  |
|  | Buzwah School.....   | 1. 00  |
| Nov. 16  | Receipt No. 6581- Ambrose Corbier, 10 hours<br>labour @ .25¢ per hour, cleaning toilets<br>and repairing furnace pipes at Rabbit<br>Island School..... | 2. 50  |
| TRIPPLICATE FOR FILE<br>Voucher in duplicate detached<br>for accounts of 20 days |  |        |
| TOTAL  |  | 8. 50  |

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

FORM No. I.A. 506  
R. 142

VOUCHER No. 40-620

C. R. Johnston  
Agent

DATE January 13, 1941

Indian Affairs. School Files.  
(BC 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-55

*[Handwritten signature]*

Office of the Manitoulin Island Indian Agency,

January 13, 1941

Sir,

I enclose herewith Vouchers Nos. 40-620,

amounting to \$ 5.50 in favour

of C. R. Johnston, Indian Agent, Manitowaning, Ontario.

for Payments from my own pocket for cleaning toilets  
at Wikwemikong, Buzwah, Rabbit Island Schools and repairs  
to furnace pipes at Rabbit Island School, Nov. a/c.  
This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 5, 1939  
19-16-5 December 8, 1939

Your obedient servant,

CRJ / JH

*[Handwritten signature: C.R. Johnston]*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 9079



Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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Requisition for School Material

Date Nov 30<sup>th</sup>, 1940

For Rabbit Island School, Manitowaning Agency

NOTE:—

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 "Number Authorized".

| ARTICLES     | NUMBER ON HAND | DATE OF LAST RECEIPT | NUMBER REQUIRED | NUMBER AUTHORIZED | REMARKS   |
|--------------|----------------|----------------------|-----------------|-------------------|---|
| School Clock | None           |                      |                 |                   | Page 44, L. Sp. M. Reading Co. Catalogue. Project 2. 129 Adelaide St. |
|              |                |                      |                 |                   |   |
|              |                |                      |                 |                   |   |
|              |                |                      |                 |                   |   |
|              |                |                      |                 |                   |   |
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|              |                |                      |                 |                   |   |
|              |                |                      |                 |                   |   |
|              |                |                      |                 |                   |   |

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

Name Augustine Osborne  
School Rabbit Island  
Post Office (nearest) Wipewitkong  
Express Office (nearest) Little Current  
Province Ontario

Augustine Osborne  
Teacher

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

C. R. Hudson  
Indian Agent

FORM No. I.A. 413  
R. 9777

Indian Affairs. School Files.  
(BF 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5

PLEASE QUOTE  
FILE



1066

*See file*

Manitowaning, Ontario.

January 13, 1941

Sir:-

I enclose herewith a requisition by Mrs. Augustine Osborne, Rabbit Island School, Wikwemikong, Ontario, for a school clock.

As this has only been in operation a very few years, it has never been provided with a clock. The teacher has suggested that an eight day clock would be the most desirable, and I would recommend that it be purchased and shipped to her.

*Wm J. Johnston*

Yours very truly,

*W. J. Johnston*

Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,  
January 16, 1941.


BYD.

Dear Sir:

With reference to your letter of the  
13th instant you may purchase an ordinary alarm  
clock for use at the Rabbit Island Indian Day  
School.

Yours truly,

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

  
MR. C.R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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**STATEMENT**

MANITOWANING *Feb* by 1st 19*41*.

*W* Dept of Natural Resources-Indian Affrs Br.

**for Wekwimikong School**

*In ac<sup>t</sup> With* **C. W. HINDS**

HARDWARE FURNITURE  
HARNESS AND IMPLEMENTS  
MANITOWANING, CANADA

**TERMS**

| 1940.   |  |   |          |   |
|---------|--|---|----------|---|
| Nov. 30 | To 3 Glass, cut 16"x14.1/8" at .40 ea.   | I | .20      |   |
|         | " 1 Glass "16.2/8"x16.5/8" at .40 ea.    |   | .40      |   |
| Dec 8   | " 2 Cartoons Weather Strip<br>at .45 ea. |   | .90      |   |
|         | Total                                    |   | \$ 2 .50 | ✓ |
|         |  |   |          |   |
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Indian Affairs. School Files.  
(RC 10, Volume 6181, File 448-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO C. V. Hinds,  
ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE  | AMOUNT |
|--------|--|--------|
| 1941   | Authorized by Dept. letter No. 19-16-5 dated Dec. 8, 1939  |        |
| Feb. 1 | To. Glass and weather stripping, to repair windows and doors and Wikwemikong Indian Day School, Nov. and Dec. a/d..... | 2. 50  |
|        | (Allotment No. 76-10-691)  |        |
|        | TRIPPLICATE FOR FILE<br>Voucher in 19-2-41   |        |
|        | TOTAL  | 2. 50  |

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

FORM No. I.A. 506  
K. 143

VOUCHER No. 41-733

P. R. Johnston  
Agent

DATE February 17, 1941

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-55

Office of the Manitoulin Island Indian Agency,

February 17, 1941

*School*

Sir,

I enclose herewith Vouchers Nos. 41-733,

amounting to \$ 2.50 in favour

of C. W. Hinds, Manitowaning, Ontario.

for Glass and weather stripping to repair windows and  
doors of Wikwemikong Indian Day School, Nov. and Dec. s/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 dated December 8, 1939.

Your obedient servant,

CRJ / JH

*P. R. Johnston*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 989



Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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**ERNEST OSHKABEWISENS, Prop.**

*For School Lunch*

**GROCERIES**  
 THAT ARE FRESH AND AT REASONABLE PRICES ALWAYS

COOKED MEATS      FLOUR

Wickemkong, Ont. *Mar. 31 1941*

*Mrs. C. O'Driscoll*

|                                  | Account Forwarded |
|----------------------------------|-------------------|
| 5 lbs. lard @ .15                | 0.75              |
| 1-20 <sup>lb</sup> case macaroni | 1.10              |
| 12 lbs. Super @ .08              | 1.00              |
| 12 1/2 lbs. rice @ .08           | 1.00              |
| 1/2 lb. pepper @ .35             | .18               |
| 10 lbs. salt @ .02               | .20               |
|                                  | <b>\$4.23</b>     |

*Paid in full*  
*Mar 31/41*

Your account stated in date. If error is found, return at once.  
 O'Neilsby Systems - Galt 10-2-2

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Miss G. O' Driscoll,  
ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |
|        |       |        |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| 1941    | SERVICE   | AMOUNT |
|---------|---|--------|
|         | Authorized by Dept. letter No. 19-6-5 dated November 15, 1940   |        |
| Mar. 31 | To. Payment made from her own pocket, for groceries purchased to provide a mid-day meal for the pupils of Wikwemikong School, receipted account attached, as follows,-<br>Ernest Oshkabevisens..... | 4. 23  |
|         | (Allotment No. 76-02-221)   |        |
|         | <div style="text-align: right;">           14.23<br/>           4.23<br/> <hr/>           10.00         </div>  |        |
|         | TRIPPLICATE FOR FILE<br>Voucher in duplicate detached<br>for A. C. sent to DRY.   |        |
|         | TOTAL   | 4. 23  |

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

FORM No. I.A. 596  
R. 142

VOUCHER No. 42-591

*R. J. Johnson*  
Agent  
DATE April 15, 1941

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)  
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**CANADA**  
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19-6-8

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 10722A

*[Handwritten signature]*

Office of the Manitoulin Island Indian Agency,

April 15, 1941

Sir,

I enclose herewith Vouchers Nos. 41-891,

amounting to \$ 4.23 in favour

of Miss G. O' Driscoll, Wikwemikong, Ontario.

for Payment from her own pocket, for groceries purchased  
to provide a mid-day meal for the pupils of Wikwemikong  
School, March a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 15, 1940

*[Handwritten initials]*

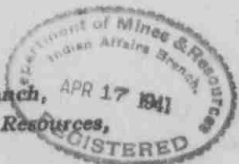
Your obedient servant,

ORJ / JH

*[Handwritten signature]*

Indian Agent

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



Form No. I.A. 518

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Miss G. O' Driscoll,  
ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. \_\_\_\_\_

DATE \_\_\_\_\_

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
| TOTAL  |       |        |  |

EXAMINED AND FOUND CORRECT

DATE \_\_\_\_\_

| 1941  | SERVICE  | AMOUNT |
|---|--|--------|
|   | Authorized by Dept. letter No. 19-6-11 dated Dec. 17, 1940   |        |
| Mar. 23   | To. Payment from her own pocket for sewing material furnished for class room work at Wikwemikong School, March a/c<br>(Receipted account attached-T. Eaton Co.)<br>(Allotment No. 76-02-289) | 20. 00 |
| TRIPPLICATE FOR FILE<br>21-4-41<br>Voucher in duplicate detached for Accountant to pay. |  |        |
|   | TOTAL  | 20. 00 |

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

FORM No. I.A. 506  
E. 143

*R. S. Johnston*  
Agent

VOUCHER No. 41-392

DATE April 15, 1941

Indian Affairs. School Files.  
(SG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-55

*Handwritten signature*

Office of the Manitoulin Island Indian Agency,

April 15, 1941

Sir,

*Handwritten signature*

I enclose herewith Vouchers Nos. 41-892

amounting to \$ 20.00 in favour

of Miss C. O' Driscoll, Wikwemikong, Ontario.

for payment from her own pocket for sewing material  
furnished for class room work at Wikwemikong School,  
March a/c.  
This expenditure was authorized by Departmental

Letter No. 19-6-11 dated December 17, 1940

Your obedient servant,

CRJ / JH

*C. J. Johnston*  
Indian Agent

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

Form No. I.A. 515



Indian Affairs. School Files.  
(RE 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Catherine O' Driscoll,  
ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE No. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| 1941    | SERVICE   | AMOUNT |
|---------|---|--------|
| Mar. 19 | To. Payment from her own pocket, for snow ploughing roads to Wikwemikong School, three times, after severe snow storms, as follows,-<br><br>Receipt attached - Moses Ernest Oshkabewisens.. | 1. 50  |
| TOTAL   |   | 1. 50  |

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

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

FORM No. I.A. 506  
R. 10

VOUCHER No. 41-593

*[Signature]*  
Agent

DATE April 15, 1941

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)  
  
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**ARCHIVES PUBLIQUES**  
**CANADA**  
  
**POOR COPY**

19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-25

*Schultz*

Office of the Manitoulin Island Indian Agency,

April 15, 1941

Sir,

I enclose herewith Vouchers Nos. 41-593,

amounting to \$ 1.50 in favour

of Catherine O' Driscoll, Wikwemikong, Ontario.

for Payment from her own pocket, for snow ploughing roads  
to Wikwemikong School, three times @ .50¢, after severe  
snow storms, March a/c.  
This expenditure was authorized by Departmental

*OK PD*

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

Your obedient servant,

ORJ / JH

*A. R. Johnston*  
Indian Agent

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

Form No. I.A. 518



Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5


Ottawa,  
April 21, 1941.

Dear Sir:

I am in receipt of your voucher of the 15th instant covering payment of \$1.50 made by the teacher of the Wikwemikong School for ploughing the roads after severe snow storms. Please let me know why it was necessary for Miss O'Driscoll to incur this expenditure.

Yours truly,

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

  
Mr. C.R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO John Shawanibin,  
ADDRESS Wikwewikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE   | AMOUNT |
|--|---|--------|
| 1941   | Authorized by Dept. letters Nos. 19-16-5 dated Dec. 8, 1939               |        |
|  | 19-1-5 Rev. 8, 1939   |        |
|  | For. Repairs and cleaning toilets at Wikwewikong Indian Day School.       |        |
| April 26   | To. 12 hours labour, making 6 new boxes for toilets, @ .25¢ per hour..... | 3. 00  |
|  | 100 board feet of lumber @ .03¢ per foot, for the necessary repairs.....  | 3. 00  |
|  | Cleaning, scrubbing and lining toilets...                                 | 5. 00  |
|  | (Allotment No. 76-11-999)   |        |
| TRIPPLICATE FOR FILE<br>Voucher in duplicate detached<br>for account to pay. |   |        |
|  | <i>John Shawanibin</i>  |        |
|  | TOTAL   | 11. 00 |

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

FORM No. I.A. 506  
R. 534

VOUCHER No. 43-25

*[Signature]*  
Agent

DATE April 26, 1941

Indian Affairs. School Files.  
 (RC 10, Volume 6181, File 448-5, part 7)

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19-6-51

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-55

*[Handwritten signature]*

Office of the Manitoulin Island Indian Agency,

April 28, 19 41

Sir,

I enclose herewith Vouchers Nos. 41-26,

amounting to \$ 11.00 in favour

of John Shawanibin, Wikwemikong, Ontario,

for Repairs and cleaning toilets at Wikwemikong Indian Day School, April a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 dated December 8, 1939  
19-1-5 November 8, 1939

Your obedient servant,

CRJ / JH

*[Handwritten signature]*  
Indian Agent

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

Form No. I.A. 518



Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

19-6-5

154-5-55

*Johnston*  
APR 30 1941  
REGISTERED

Manitowaning, Ontario.

April 28, 1941

Sir:-

Re: Voucher No. 41-893- Catherine O' Driscoll.

With reference to Departmental letter No. 19-6-5 dated April 21, 1941, I wish to advise, this expenditure was not authorized by me, but upon enquiry, I was informed it had been customary when Mr. Lewis was here to have the road to the school ploughed out after severe storms.

The cost is very small and the ploughing of the road is I believe conducive to regular attendance.

Yours very truly,

*R. Johnston*  
Indian Agent

*OK*  
The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa, Canada.

CRJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 19 19 41

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Wikwapaikong Indian Day School


VOTE 76 Allotment 02-289

SHIP TO Local purchase

Purpose for which required Renovating desks, floors, and covering repair work  
NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement. (unpainted)  
 consumable equipment and supplies use columns 1 and 2.

| Quantity<br>1941 |  | Quantity<br>on hand<br>(1) | Quantity<br>used<br>per month<br>(2) | Unit Price | TOTAL          |
|------------------|--|----------------------------|--------------------------------------|------------|----------------|
| 1                | Gal. light oak varnish stain                         | 0                          |                                      | 1.45       | 1.45           |
| 1                | Gal. Cherry Color Varnish Stain                      | 0                          |                                      | 2.65       | 2.65           |
| 1                | Gal. Light Buff Household Paint                      | 0                          |                                      | 3.25       | 3.25           |
| 2                | Varnish Brushes 2 1/2"                               | 0                          |                                      | .45        | .90            |
| 1                | Flat Wall Brush 3" wide                              | 0                          |                                      | .39        | .39            |
| 2                | Scrub Brushes  | 0                          |                                      | .27        | .54            |
| 2                | Scrub Brushes  | 0                          |                                      | .15        | .30            |
| 1                | LePages Liquid Glue                                  | 0                          |                                      | .30        | .30            |
| 1                | Copper Clothes Boiler (replacement)                  |                            |                                      | 3.39       | 3.39           |
| 1                | Bottle Polishing Oil                                 | 0                          | (1 lasts<br>3 mos.)                  | .50        | .50            |
| 1                | 2 lb. tin Johnston's floor wax                       |                            | (1 tin<br>for 4 mos.)                |            | .94            |
| 20               | Sheets Sandpaper assorted                            |                            |                                      |            | .10            |
| 6                | Sheets emery cloth                                   |                            |                                      |            | .10            |
| 2                | Gal. Renown Floor Varnish                            |                            |                                      | 3.85       | 7.70           |
| 1                | Yd. feltol-base for work table cover in<br>Jr. room. |                            |                                      | 1.75       | 1.75           |
|                  |  |                            |                                      |            | <u>\$24.40</u> |

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

SIGNED—  


APPROVED—  
 Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.  
 (RE 10, Volume 6181, File 448-5, part 7)

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 CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 19 19 41

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong Indian Day School

VOTE 76 Allotment 02-239

SHIP TO Local purchase

Purpose for which required Renovating-desks, floors, and covering repair work

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

| Quantity<br>1941 |  | Quantity<br>on hand<br>(1) | Quantity<br>used<br>per month<br>(2) | Unit Price | TOTAL   |
|------------------|--|----------------------------|--------------------------------------|------------|---------|
| 1/2              | Gal. light oak varnish stain                         | 0                          |                                      | 1.45       | 1.45    |
| 1                | Gal. Cherry Color Varnish Stain                      | 0                          |                                      | 2.65       | 2.65    |
| 1                | Gal. Light Buff Household Paint                      | 0                          |                                      | 3.25       | 3.25    |
| 2                | Varnish Brushes 2 1/2"                               | 0                          |                                      | .45        | .90     |
| 1                | Flat Wall Brush 3" wide                              | 0                          |                                      | .49        | .49     |
| 2                | Scrub Brushes  | 0                          |                                      | .27        | .54     |
| 2                | Scrub Brushes  | 0                          |                                      | .15        | .30     |
| 1                | LePages Liquid Glue                                  | 0                          |                                      | .30        | .30     |
| 1                | Copper Clothes Boiler (replacement)                  |                            |                                      | 3.39       | 3.39    |
| 1                | Bottle Polishing Oil                                 | 0                          | (1 lasts<br>3 mos.)                  | .50        | .50     |
| 1                | 2 lb. tin Johnston's floor wax                       |                            | (1 tin<br>for 4 mos.)                |            | .98     |
| 20               | Sheets Sandpaper assorted                            |                            |                                      |            | .10     |
| 6                | Sheets emery cloth                                   |                            |                                      |            | .10     |
| 2                | Gal. Renown Floor Varnish                            |                            |                                      | 3.85       | 7.70    |
| 1                | Yd. feltol-base for work table cover in<br>Jr. room. |                            |                                      | 1.75       | 1.75    |
|                  |  |                            |                                      |            | \$24.40 |

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

SIGNED—

*R. Johnston*

APPROVED—

Director

Form 87

(SEE OTHER SIDE)

This space for use of Head Office only

Requisition No.....

Order No.....

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

19-6-5

154-5-55

*Handwritten signature*

Manitowaning, Ontario.

May 20, 1941

Sir:-

I enclose herewith a requisition for supplies  
for use at Wikwemikong Indian Day School.



As parts of the interior of the school building  
and residence has taken on rather a shabby appearance, the  
paints and varnishes asked for are required for a refresher  
coat and the polish and wax are required for periodic cleaning.

The approximate cost of these materials is \$24.40,  
and as they are all quite badly needed, I would recommend  
they be supplied, if possible.

Yours very truly,

*P. B. Johnston*  
Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(PG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,  
May 23, 1941.

R.A.D.

Dear Sir:

With reference to your letter of the 20th instant you may expend an amount of \$24.40 in purchasing materials shown on the attached list for painting the interior of the Wikwemikong Indian Day School.

In the current year's appropriation it was found possible to include an amount of \$600.00 for repairs, improvements and purchase of new equipment at the schools in your Agency. This amount was intended to cover the 8 day schools in your Agency. We have already authorized a small amount for repairs at the West Bay and Buzwah Schools.

It would be appreciated if you would let me know immediately what further amounts you consider should be expended in order to keep these day schools in good condition. When forwarding this information you should specifically mention the amount you suggest be expended at each school. It is understood, of course, that if repairs are not required at any school you will not recommend any expenditure but, in that event, you should give the name of the school at which you consider no repairs are required.

R.A.D.

Yours truly,

Mr. C.R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

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

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5

PLEASE QUOTE  
FILE \_\_\_\_\_

154-5-55

Manitowaning, Ontario

May 29, 1941



Sir:-

I am in receipt of your letter File No.16-9-5 dated May 23rd; in regard to repairs etc., for the various Day Schools in the Agency, I wish to advise that with the amount of money available, two schools is all we could attempt to paint on the outside. I would say Buzwah and Kaboni are in the worst need of it, about \$175.00 each.

West Bay School needs renovating, repairing plaster and painting on the inside of both class room and living quarters, which will require about \$100.00. Birch Island needs renovating and painting inside class room about \$75.00.

Sucker Creek and Rabbit Island Schools need some gravel hauled to cover the clay around entrances and the floors need shellac and varnishing and a little paint on the Entrance platforms, steps and guard rails. This will require about \$25.00 each.

At the present time, I do not know of anything urgently required at Sheshegwaning School.

I believe it has been customary in the past at some of the schools at least, to give the school one thorough cleaning each year in addition to the usual cleaning by the Janitor.

The salaries of the Janitors are very small, and I think, were based on the assumption that such things would be paid for extra, although I am of the opinion it would be preferable to pay the Janitor sufficient to take care of all the cleaning, putting on storm windows, etc.

CRJ / JH

Yours very truly,

*R. B. Houston*  
Indian Agent

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

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Bejwath = 175<sup>00</sup>  
 Pe man = 175<sup>00</sup>  
 West Bay = 100<sup>00</sup>  
 Buck Head 75<sup>00</sup>  
 Suleen Creek 21<sup>00</sup>  
 Lubbock Delta 21<sup>00</sup>  


---

 \$ 575<sup>00</sup>

24.11  
 30.15  
 52.60

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,  
June 4, 1941.

Memorandum:

MR. PRATT

With reference to your recent telephone inquiry regarding possible improvements to the schools in the Manitoulin Island Agency I have now received the following recommendation from Indian Agent C.R. Johnston:

1. Buzwah Indian Day School -- paint exterior; estimated cost of material and labour \$175.00.
2. Kaboni Indian Day School -- paint exterior; estimated cost of material and labour \$175.00.
3. West Bay Indian Day School -- repair plaster and paint interior of class room and living quarters; estimated cost of material and labour \$100.00.
4. Birch Island Indian Day School -- paint interior of class room; estimated cost of material and labour \$75.00.
5. Sucker Creek Indian Day School -- minor repairs; estimated cost of material and labour \$25.00.
6. Rabbit Island Indian Day School -- minor repairs; estimated cost of material and labour \$25.00.

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 443-5, part 7)

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Funds for the above are available in the current year's appropriation and before authorizing the Agent to proceed with the work I should appreciate receiving any instructions that you desire to give.

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

*Handwritten initials: M, R, H*

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DOMINION OF CANADA  
 DEPT. OF INDIAN AFFAIRS  
 MISS C. O'DRISCOLL,  
 WIKWEMIKONG INDIAN DAY SCH.,  
 WIKWEMIKONG, ONTARIO.

NUMBER 300144

TERMS:  
**CASH**  
 ACCOUNTS DUE WHEN RENDERED. PAYMENTS TO BE MADE NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF INVOICE.

**THE T. EATON CO LIMITED**  
**CANADA**

TELEPHONE (TRIN. 5111)  
 (TRIN. 1113)  
 CONTRACT ACCOUNTS  
 OFFICE

TORONTO 2 JUN 17 1941

INSTITUTIONAL CONTRACT ACCOUNT

| DEPT. | DATE         | PARTICULARS         | ITEMS | DEBIT | CREDIT | BALANCE |
|-------|--------------|---------------------|-------|-------|--------|---------|
| M.O.  | 1941<br>13/6 | 1 GAL. PAINT        |       | 1.65  |        |         |
|       |              | 1 " "               |       | 1.65  |        |         |
|       |              | 1 " "               |       | 1.45  |        |         |
|       |              | 1 " "               |       | 2.68  |        |         |
|       |              | 1 2-LB. TIN WAX     |       | .98   |        |         |
|       |              | 2 GAL. VARNISH      |       | 7.70  |        |         |
|       |              | 1 COPPER BOILER     |       | 3.39  |        |         |
|       |              | 1 YD. FELTOL        |       | 1.75  |        |         |
|       |              | 1 LIQUID GLUE       |       | .30   |        |         |
|       |              | 20 SHEETS SANDPAPER |       | .10   |        |         |
|       |              | 2 BRUSHES           |       | .90   |        |         |
|       |              | 3 SHEETS EMERYCLOTH |       | .05   |        |         |
|       |              | 1 BRUSH             |       | .49   |        |         |
|       |              | 2 SCRUB BRUSHES     |       | .54   |        |         |
|       |              | 2 "                 |       | .30   |        |         |
|       |              | 1 POLISH OIL        |       | .50   |        |         |
|       |              |                     |       | 24.40 |        |         |
|       |              | LESS                |       |       | 2.44   |         |
|       |              |                     |       |       |        | 21.96   |

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO T. Eaton Co. Limited,  
ADDRESS Toronto 2, Ontario.

THIS SPACE FOR  
TREASURY ONLY

| CHEQUE No. _____           |       |        |  |
|----------------------------|-------|--------|--|
| DATE _____                 |       |        |  |
| VOTE                       |       | AGENCY |  |
| ALLOT.                     | E. R. | AMOUNT |  |
|                            |       |        |  |
| TOTAL                      |       |        |  |
| EXAMINED AND FOUND CORRECT |       |        |  |
| DATE _____                 |       |        |  |

| DATE    | SERVICE  | AMOUNT |
|---------|--|--------|
| 1941    | Authorized by Dept. letter No. 19-6-5 dated May 23, 1941   |        |
| June 17 | To. Paints, brushes and other miscellaneous articles furnished for use of Wabwamikong Indian Day School, | 21. 96 |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         | TOTAL  | 21. 96 |

TRIPPLICATE FOR FILE  
Voucher in duplicate, detached  
for accountants to use

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.

R. H. Johnston  
Agent

FORM No. I.A. 506  
R. 154

VOUCHER No. 41-163 DATE July 2, 1941

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-55

Office of the *School* Whittowlin Island Indian Agency,

July 2, 1941

Sir,

I enclose herewith Vouchers Nos. 41-163

amounting to \$ 21.96 in favour

of T. Eaton Co; Limited, Toronto 2, Ontario.

for Paints, brushes and other miscellaneous articles  
furnished for use of Wikwemikong School, June a/c.

This expenditure was authorized by Departmental



Letter No. 19-6-5 dated May 23, 1941

Your obedient servant,

CRJ / JH

*A. J. Johnston*  
Indian Agent

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

Form No. I.A. 518

Indian Affairs, School Files,  
(EG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Miss Catherine O'Driscoll,  
ADDRESS Spanish, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOY. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE   | AMOUNT |
|--|---|--------|
| 1941   | Authorized by Dept. letter No. 19-6-5 dated May 23, 1941  |        |
| June 30  | To. payment from her own pocket for 1 quart of paint purchased for renovating interior of Wikemikong School and a piece of rope for the school flag pole. Receipt attached as follows:- |        |
|  | 1 qt paint @ .90¢.....  | .90    |
|  | 1 piece of rope.....  | .56    |
|  | (Allotment No. 73-02-289)   |        |
| TRIPPLICATE FOR FILE<br>28.8.41<br>voucher in duplicate detached<br>for Accountant to pay. |   |        |
|  | TOTAL   | 1.46   |

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

FORM No. I.A. 506  
R. 1941

VOUCHER No. 41-286

DATE August 20, 1941

*[Signature]*  
Agent

Indian Affairs. School Files.  
(BC 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5455

*Sch*

at the Manitoulin Island Indian Agency,

August 20, 1941

Sir,

I enclose herewith Vouchers Nos. 41-286,

amounting to \$ 1.46 in favour

of Miss Catherine O'Driscoll, Spanish, Ontario.

for Payment from her own pocket for 1 quart of paint  
and 1 piece of rope, purchased for use at Wikwemikong  
School, June a/c.  
This expenditure was authorized by Departmental

Letter No. 19-6-5 dated May 23, 1941

Your obedient servant,

QRJ / JH

*D. J. Johnston*  
Indian Agent



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

Form No. I.A. 518

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

OFFICE OF THE  
INDIAN AGENT



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

154-5-55



Manitowaning, Ontario.

October 7, 1941

Sir:-

Miss Catherine O'Driscoll, teacher, at Wikwemikong School, has requested to have fifty feet of eave troughing installed on the south side of the school to illiminate the drip and ice forming on the steps at both entrances to the class rooms.

The cost will be twenty cents per foot installed. She also wants a clothes line pole installed and 3 panes of glass. The glass and putty will cost about \$2.50 and the labour about \$1.50 for pole and glass, making a total cost of \$4.00.

As these items are all quite necessary, I would like permission to have the work done as soon as possible.

Yours very truly,

*R. G. Johnston*  
Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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POOR  
COPY

19-6-5

Ottawa,  
October 10, 1941.

PAID

Dear Sir:

I desire to acknowledge receipt of your letter of October 7 and to state that you are authorized to proceed with the repairs that appear to be necessary at the Wikwemikong Indian Day School. It is noted that these repairs consist of eavestroughing, a clothes line pole and 3 panes of glass.

It would be appreciated if, in future, the necessity for repairs such as these were brought to the attention of the Department during the holiday period. The officials here feel that work such as this should be undertaken when the school is not operating.

Yours truly,

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

Mr. C.R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

*JRH*

Indian Affairs. School Files.  
(RE 10, Volume 6181, File 448-5, part 7)

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INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5

PLEASE QUOTE  
FILE \_\_\_\_\_

1071-4

*[Handwritten signature]*



Manitowaning, Ontario.

November 7, 1941

Sir:-

In the past, it has been customary, for the Department to allow the expenditure of small sums of money, for the purpose of purchasing mid-day meal supplies, for the pupils of the various schools in this Agency.

I believe this is a good practice and beneficial to the pupils. Therefore, I would recommend the expenditure of the following amounts monthly, for a period, beginning December 1st 1941 to March 31st 1942, - Same- 1940

|               |              |         |        |
|---------------|--------------|---------|--------|
| Wikwemikong   | School ..... | \$10.00 | - Same |
| Buzwah        | " .....      | 5.00    | "      |
| Kaboni        | " .....      | 5.00    | - 4.00 |
| Birch Island  | " .....      | 5.00    | - Same |
| Rabbit Island | " .....      | 4.00    | "      |
| Sucker Creek  | " .....      | 4.00    | "      |
| West Bay      | " .....      | 5.00    | "      |
| Sheshegwaning | " .....      | 4.00    | "      |

Yours very truly,

*[Handwritten signature: R. B. Johnson]*  
Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(RC 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

19-6-5

Ottawa,  
November 13, 1941.

MXD.  
G

Dear Sir:

With reference to your letter of the 7th instant you may arrange for serving a midday meal for the period December 1, 1941, to March 31, 1942, at each of the following schools:

|               |   |         |         |
|---------------|---|---------|---------|
| Wikwemikong   | - | \$10.00 | a month |
| Buswah        | - | 5.00    | " "     |
| Kaboni        | - | 4.00    | " "     |
| Birch Island  | - | 5.00    | " "     |
| Rabbit Island | - | 4.00    | " "     |
| Sucker Creek  | - | 4.00    | " "     |
| West Bay      | - | 8.00    | " "     |
| Sheshegwaning | - | 4.00    | " "     |

Yours truly,

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

Mr. C.R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

*[Handwritten initials]*

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5



154-5-55

*Schools*

Manitowaning, Ontario.

December 4, 1941

Sir:-

In January 1940, I was given authority to have 3 benches made for Wikwemikong School for use of the children taking hot lunches.

An Indian promised to make them, but failed to do so, and Miss O'Driscoll has again asked to be supplied with the benches.

As the cost of material and labour has raised, I would like to have this authority renewed at a cost of \$5.00 for the three benches instead of \$3.00 as the Indian agreed to make them for.

The benches are needed very much, and I would recommend the authority be granted.

Yours very truly,

*P. J. Johnston*  
Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO John King,  
ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. \_\_\_\_\_  
DATE \_\_\_\_\_

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

| DATE    | SERVICE   | AMOUNT |
|---------|---|--------|
| 1941    | Authorized by Dept. letter No. 19-6-5 dated October 10, 1941  |        |
| Dec. 3  | To. Labour and materials supplied to install<br>eave troughing, putting in four window panes<br>in basement, moving clothes line post, fixing<br>pump and window, at Wikwemikong Indian Day<br>School, as follows,- |        |
| Nov. 5, | 50' eave trough installed @ .20¢<br>per foot.. \$10.00, 2 elbows @ .40¢<br>each.. 80¢, 1 foot conductor pipe<br>@ .20¢.....   | 11. 00 |
| Nov. 6, | 10 hours labour @ .30¢.....   | 3. 00  |
| Dec. 2, | 10 " " @ .30¢.....  | 3.00   |
|         | (Allotment No. 76-10-691)   |        |
|         | <i>John King</i><br>Agent   |        |
|         | TOTAL   | 17. 00 |

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

FORM No. I.A. 506  
R. 534

VOUCHER No. 41-546

*[Signature]*  
Agent

DATE December 3, 1941

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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COPY

19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 154-5-55

Office of the Manitoulin Island Indian Agency,

*Scho...*

December 3, 1941

Sir,

I enclose herewith Vouchers Nos. 41-546,  
amounting to \$ 17.00 in favour  
of John King, Manitowaning, Ontario,  
for Labour and materials supplied for minor repair  
jobs at Wikwemikong School, Nov. and Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated October 10, 1941

Your obedient servant,

ORJ / JH

*[Signature]*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 8070

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

19-6-5

Ottawa,  
December 8, 1941.


END.

Dear Sir:

With reference to your letter of the  
4th instant you may expend an amount of \$5.00  
for material and labour in making 3 benches  
for use at the Wikwemikong School.

Yours truly,

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

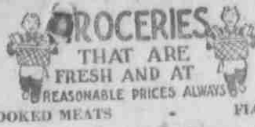
  
Mr. C.R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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COPY

ERNEST OSHKABEWISENS, Prop.



Wickemikong, Ont., December, 1st 1941

Miss C.O. Driscoll

|                    | Account Forwarded |            |
|--------------------|-------------------|------------|
| ( School Lunch )   |                   |            |
| 49# Flour          |                   | \$1. 65 ✓  |
| 20# loose macaroni |                   | 1. 10 ✓    |
| 10# rice           | 10¢               | 1. 00 ✓    |
| 10# white sugar    | 9¢                | . 90 ✓     |
| 10# brown sugar    | 9¢                | . 90 ✓     |
| 10# salt           | 2¢                | . 20 ✓     |
| 1 case Tomatoes    |                   | 3. 00 ✓    |
| 5# salt pork       | 25¢               | 1. 25 ✓    |
| Chg.               |                   | \$10. 00 ✓ |
| 30                 |                   |            |

Your account stated is due. If error is found, return at once.  
 M. C. Cook Systems - Calif

Indian Affairs, School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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 CANADA

POOR COPY

ERNEST OSHKABEWEISENS, Prop.



COOKED MEATS FLOUR

Wickemikong, Ont., December, 1st. 1941

MRS. A. Osborne (School teacher)

Account Forwarded

For Rabbit Island School  
Dec. & Jan. School lunch.

|                          |      |         |   |
|--------------------------|------|---------|---|
| 1 case Milk              |      | \$4. 25 | ✓ |
| 2# salt pork @ .25¢      | .25¢ | . 50    | ✓ |
| 8pkgs. soup mixture .10¢ | .10¢ | . 80    | ✓ |
| 20# -1¢'s macaroni       |      | 1. 10   | ✓ |
| 2# rice @ .10¢           | .10¢ | . 35    | ✓ |
| 8 cans tomatoes @ .12¢   | .12¢ | 1. 00   | ✓ |

\$ 8. 00 ✓

Chg.

27

Your account stated to date. If error is found, return at once.  
McCahey Systems - Ltd

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Ernest Oshkabweisens,  
ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE   | SERVICE  | AMOUNT |
|--------|--|--------|
| 1941   | Authorized by Dept. letter No. 19-6-5 dated November 13, 1941  |        |
|        |  |        |
| Dec. 1 | To. Groceries supplied to serve a mid-day meal for the pupils of Rabbit Island Indian School- Dec. and Jan. grant..... | 5. 00  |
|        | <i>4.00</i>  |        |
|        | Groceries supplied to serve a mid-day meal for the pupils of Wikwemikong Indian Day School- Dec. grant. <i>10.00</i>   | 10. 00 |
|        | (Allotment No. 76-02-221)  |        |
|        |  |        |
|        |  |        |
|        |  |        |
|        |  |        |
|        |  |        |
|        |  |        |
|        |  |        |
|        |  |        |
|        | TOTAL  | 15. 00 |

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

FORM No. I.A. 506  
R. 224

*W. J. Johnston*  
Agent

VOUCHER No. 41-550

DATE December 26, 1941

Indian Affairs, School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR COPY

19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 1071-4

*See [Signature]*

Office at the Manitoulin Island Indian Agency,

December 26, 1941

Sir,

I enclose herewith Vouchers Nos. 41-580

amounting to \$ 18.00 in favor

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for Groceries supplied to serve mid-day meals at Rabbit Island and Wikwemikong Schools, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 13, 1941.

Your obedient servant,

CRJ / JH

*[Signature]*

Indian Agent

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

Form No. I.A. 518  
Revis. 9/39



Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Miss Catherine O' Driscoll,  
ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. \_\_\_\_\_

DATE \_\_\_\_\_

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |
|        |       |        |

TOTAL \_\_\_\_\_

EXAMINED AND FOUND CORRECT

DATE \_\_\_\_\_

| DATE       | SERVICE  | AMOUNT |
|------------|--|--------|
| 1942       | Authorized by Dept. letter No. 19-6-5 dated November 13, 1941  |        |
| Nov. 28/41 | To. Payment from her own pocket for 4 cases of Borden's milk @ \$4.15 to be used for school lunch at Wikwemikong School, December and part of January grant. | 16. 60 |
| Mar 31/42  | (Allotment No. 76-02-221)  |        |
| 10 00      | <i>This will cover Jan &amp; have 3.40 only for Feb.</i>   |        |
|            | <i>Bel. 13.40</i>  |        |
|            | <i>29.1.42</i>   |        |
|            | TOTAL  | 16. 60 |

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

FORM No. I.A. 506  
R. 554

VOUCHER No. 41-657

*[Signature]*  
Agent

DATE January 27, 1942

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. 1071-5

*See*

Office of the Manitoulin Island Indian Agency,

January 27 1942

Sir,

I enclose herewith Vouchers Nos. 41-687

amounting to \$ 16.60 in favour

of Miss Catherine O' Driscoll, Wikwemikong, Ontario.

for Payment from her own pocket for 4 cases of Borden's milk furnished for a mid-day meal at the Wikwemikong School, December and part of January grant. This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 13, 1941

CRJ / JH

Your obedient servant,

*J. B. Johnston*

Indian Agent

*19cc-1-  
about  
31 = 40<sup>00</sup>-60  
76  
\$ 1340*

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

Form No. I.A. 518  
Reqs. 6070

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Wikmemikong 10<sup>00</sup> month  
Dec. 1 - 16 Mar. 31  
Paid underoucher 41-580  
10<sup>00</sup> for Dec.  
Paid under Pr 41-68Y  
16-60.  
This will cover Sanaam  
+ leave 3.40 only for Feb.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,  
January 30, 1942.

Dear Sir:

In official letter of November 13, 1941, an amount of \$10.00 a month for the period December 1, 1941, to March 31, 1942, was authorized for the purchase of midday meal supplies at the Wikwemikong Indian Day School. This makes a total amount for the four-month period of \$40.00. You have already submitted accounts to the amount of \$26.60. This leaves a balance of \$13.40 only that can be expended for this purpose at the Wikwemikong School between now and the end of March.

Yours truly,

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

MR. C.R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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# DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

PAY TO **John King,**  
ADDRESS **Manitowaning, Ontario.**

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| 1942  | SERVICE   | AMOUNT |
|---|---|--------|
|   | Authorized by Dept. letter No. 19-6-5 dated December 8, 1941  |        |
| Feb. 7  | To. Materials supplied, and labour, for construction of three benches, for use at Wikwemikong Indian Day School.<br><br>(Allotment No. 76-12-409) | 5. 00  |
| TRIPPLICATE FOR FILE<br><i>12-2-42</i><br>Voucher in duplicate detached<br>for adjustment to pay. |   |        |
| <i>John King</i><br>TOTAL   |   | 5. 00  |

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

FORM No. I.A. 506

VOUCHER No. **43-729**

*P. J. Johnston*  
Agent

DATE **February 9, 1942**

Indian Affairs, School Files.  
(HG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-56

Office of the Manitoulin Island Indian Agency,

*Schoob*

February 9, 1942

Sir,

I enclose herewith Vouchers Nos. 41-729,

amounting to \$ 5.00 in favour

of John King, Manitowaning, Ontario.

for materials supplied, and labour, for construction of  
three benches, for use at Wikwemikong School, Feb. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated December 8, 1941

Your obedient servant,

CRJ / JH

*P. S. Johnston*  
Indian Agent



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

Form No. I.A. 518  
Reqs. 9070

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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ERNEST OSHKABEWISENS, Prop.

*For School Lunch*



COOKED MEATS FLOUR

Wihewikong, Ont., *Feb 1st 1942*  
Miss C. O'Driscoll -

|                         | Accounts Forwarded |              |
|-------------------------|--------------------|--------------|
| 1 case Tomatoes         |                    | 3.00         |
| 20 lbs - 1cs. macaroni  |                    | 1.10         |
| 20 lbs beans @ 07       |                    | 1.40         |
| 20 lbs. rice @ 10       |                    | 2.00         |
| 20 lbs white sugar @ 09 |                    | 1.80         |
| 10 lbs Brown Sugar @ 09 |                    | .90          |
| 10 lbs. cocoa @ 15      |                    | 1.50         |
| 6 lbs salt pork @ 25    |                    | 1.50         |
| 10 lbs salt @ 02        |                    | .20          |
|                         |                    | <b>13.40</b> |

*Chg*

Your account stated to date. If error is found, return at once.  
McCahey Systems - Galt

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Ernest Oshkabevisens,  
ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |
|        |       |        |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE  | SERVICE   | AMOUNT |
|---|---|--------|
| 1942  | Authorized by Dept. letter No. 19-6-5 dated November 13, 1941   |        |
| Feb. 1  | To. Groceries supplied to provide a mid-day meal for the pupils of Wikwemikong School.<br>(This account includes part of January, February and March grant for this school, which covers the full amount authorized)<br><br>(Allotment No. 76-02-221) | 13. 40 |
| TRIPPLICATE FOR FILE<br>Voucher is duplicate attached<br>for Account No. 10-500.<br><i>Full AMW</i> |   |        |
| TOTAL   |   | 13. 40 |

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

FORM No. I.A. 506

W. J. Johnston  
Agent

VOUCHER No. 41-703

DATE February 19, 1942

Indian Affairs, School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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 CANADA

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 1071-5

*[Handwritten signature]*

Office of ~~the~~ Manitoulin Island Indian Agency,

February 19, 1942

Sir,

I enclose herewith Vouchers Nos. 41-763

amounting to \$ 13.40 in favour

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for Groceries supplied to provide a mid-day meal  
for the pupils of Wikwemikong School, part of  
January, February and March portion of the grant.  
This expenditure was authorized by Departmental  
Feb. a/c.

Letter No. 19-6-5 dated November 13, 1941

Your obedient servant,

CRJ / JH

*[Handwritten signature]*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 9070



Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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CANADA

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STATEMENT  
MANITOWANING

Feb 14/1942

Mrs. J. Myers & Son  
for Westwinding School.

In a/c With C. W. HINDS  
BOOKBINDER, PLUMBER,  
SEWING AND EMPLA...  
MANITOWANING, CAN.

TERMS 1941

|          |                                 |  |         |
|----------|---------------------------------|--|---------|
| April 10 | 2-1-8 in 20° Galo pump pipe     |  | .75     |
|          | 3-8 in Galo. adp. 1/6           |  |         |
|          | Elbows c 1 1/2 in               |  | 3.00    |
|          | 1 bolt stem pipe base 1 1/2 in  |  | .10     |
| May 7    | 1 Saw. Frame c 90° AK           |  | .95     |
| June 18  | 2 1/2 Baled handles             |  |         |
|          | Oil c 40 gal                    |  | .80     |
|          | 1. Turpentine c 45 gal          |  | .45     |
| Oct. 24  | 2-Valve Gearbox for pumps 20 in |  | .40     |
| Nov 4    | 4-9 Glass-14" x 1 1/2"          |  | 1.40    |
|          | 2 lbs. Putty c 10" x 1 1/2"     |  | .20     |
|          | 1 Pkg. Flayers Points 10 in     |  | .10     |
| Dec 1    | 2-9 Glass-16" x 3/4"            |  | 1.80    |
|          | 1 1/2 lbs. Putty c 10" x 1 1/2" |  | .15     |
|          | Total                           |  | \$10.10 |

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO G. W. Hinds,  
ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE No. ....

DATE .....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| DATE    | SERVICE   | AMOUNT |
|---------|---|--------|
| 1942    | Authorized by Dept. letter No. 19-16-5 December 8, 1939   |        |
| Feb. 14 | To. Materials supplied for minor repairs to furnace, windows etc. at Wikwemikong Indian Day School, April, May, June, Oct. Nov. and Dec. a/c. | 10. 10 |
|         | (Allotment No. 76-28-691)   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         |   |        |
|         | TOTAL   | 10. 10 |

TRIPPLICATE FOR FILE  
280242  
Voucher in duplicate attached  
for Accountant to pay.

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

FORM No. I.A. 506

*G. W. Hinds*  
Agent

VOUCHER No. 42-771

DATE February 20, 1942

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-56

Office of the Manitoulin Island Indian Agency,

*[Handwritten initials]*

February 20, 1942

Sir,

I enclose herewith Vouchers Nos. 41-771,

amounting to \$ 10.10 in favour

of C. W. Hinds, Manitowaning, Ontario.

for Materials supplied for minor repairs to  
furnace, windows etc. at Wikwemikong Indian  
Day School, from April to Dec./41 a/c.  
This expenditure was authorized by Departmental

Letter No. 19-16-5 dated December 8, 1939

Your obedient servant,

CRJ / JH

*[Handwritten signature]*  
Indian Agent

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



Form No. I.A. 518  
Reqs. 970

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-56

*[Handwritten initials]*

Office of the Manitoulin Island Indian Agency,

February 20, 1942

Sir,

I enclose herewith Vouchers Nos. 41-771, amounting to \$ 10.10 in favour of C. W. Hinds, Manitowaning, Ontario.

for Materials supplied for minor repairs to furnace, windows etc. at Wikwemikong Indian Day School, from April to Dec. /41 a/c. This expenditure was authorized by Departmental

Letter No. 19-16-5 dated December 8, 1939

Your obedient servant,

CRJ / JH

*[Handwritten signature]*  
Indian Agent

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



Form No. I.A. 518  
Reqs. 9070

Indian Affairs. School Files.  
(RC 10, Volume 6181, File 448-5, part 7)

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STATEMENT

MANITOWANING Feb 9 1942.

Dept of Mines & Manpower  
Atty of Indians office Branch  
for Wakawung School

In a/c With

C. W. HINDS  
Hardware, Furniture  
Hardware and Implements  
MANITOWANING, CANADA

TERMS

|   |                    |         |         |
|---|--------------------|---------|---------|
| 2 | Aladdin #5 mantles | each    | .90     |
| 2 | " " Glasses        | each    | .90     |
| 6 | Brooms             | each    | 5.40    |
| 1 | Apron              |         | 2.10    |
| 1 | Snow shovel        |         | .95     |
| 2 | Bottle typol       | 1.25 ea | 2.50    |
| 1 | Lantern Oil        |         | 1.00    |
|   | Total              |         | \$13.75 |

Indian Affairs. School Files.  
(RF 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-56

Office of the Manitoulin Island Indian Agency,

February 20, 1942

*[Handwritten initials]*

Sir,

EXD.

I enclose herewith Vouchers Nos. 41-770,

amounting to \$ 13.75 in favour

of G. W. Hinds, Manitowaning, Ontario.

for Miscellaneous supplies furnished for use at  
Wikwemikong Indian Day School, Feb./42 a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-8 dated February 3, 1942

Your obedient servant,

ORJ / JH

*[Handwritten signature]*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 979



Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-56

*Sch...*

Office of the Manitoulin Island Indian Agency,

May 4, 1942

Sir,

I enclose herewith Vouchers Nos. 42-48

amounting to \$ 2.40 in favour

of C. R. Johnston, Indian Agent, Manitowaning, Ontario.

for Payment from my own pocket for minor repairs to two pumps at Wikwemikong Indian Day School, April a/c.

This expenditure was authorized by Departmental  
As this was a small inexpensive emergency repair job,  
I had the job done immediately without asking special  
Letter No. dated authority from the Department, because the pumps were out of  
commission and water could not be drawn. Therefore, I would  
recommend payment of the account.  
Your obedient servant,

CRJ / JH

*C. R. Johnston*  
Indian Agent

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

Form No. I.A. 518



Indian Affairs. School Files.  
(SG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 4, 1942

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong Indian Day School

VOTE Allotment

SHIP TO (Local Purchase) C. R. Johnston Indian Agent, Manitowaning, Ont.

Miscellaneous supplies, for cleaning, repairs, sewing materials, manual training materials etc.

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

| Quantity 1942 |  | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL   |
|---------------|--|----------------------|-----------------------------|------------|---------|
| 6             | Mop Cloths   |                      |                             | 15         | .90     |
| 6             | Furnace Pipes 8" X 30"                                   |                      |                             | 75         | 4.50    |
| 1             | Long handled furnace brush R.                            |                      |                             | 1.00       | 1.00    |
| 2 doz.        | Coat Hooks R.  |                      |                             | 1.50       | 3.00    |
| 2             | 100 lb. kegs dustbane for distribution to eight schools. |                      |                             | 6.00       | 12.00   |
|               | Sewing Material (Household Science)                      |                      |                             |            | 20.00   |
|               | Manual Training Material                                 |                      |                             |            | 5.00    |
| 2             | Furnace Dampers  |                      |                             | .40        | .80     |
|               |  |                      |                             |            | \$47.20 |



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

SIGNED—

*C. R. Johnston*

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs, School Files. (RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

OFFER THE  
INDL INT

*Schools*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE

154-5-56



Manitowaning, Ontario.

June 4, 1942

Sir:-

With reference to Departmental Circular Letter No. C 1-1-4 dated March 15th, 1941, I enclose herewith a requisition for school materials for use at Wikwemikong Indian Day School, during the academic year following the mid-summer holidays 1942.

I also enclose a requisition for miscellaneous supplies, for cleaning, repairs, sewing materials, manual training materials etc.

There are about 61 pupils in attendance at this school, and it is considered these materials and supplies will all be required in order to carry on the work in an efficient manner. Therefore, I would recommend they all be supplied.

Yours very truly,

*R. J. Houston*  
Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

EX'D.  
A


Ottawa,  
June 9, 1942.

Dear Sir:

With reference to your requisition of the 4th instant, you may purchase the articles shown on the attached list for use at the Wikwemikong Day School. It is noted that the total cost will be \$47.20.

Yours truly,

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

  
MR. G.R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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

**PAY TO** Catherine O' Driscoll,  
**ADDRESS** Wikuwimikong, Ontario.

THIS SPACE FOR  
TREASURY ONLY

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

DATE \_\_\_\_\_

| VOTE   |       |        | AGENCY |
|--------|-------|--------|--------|
| ALLOT. | E. R. | AMOUNT |        |
|        |       |        |        |

TOTAL \_\_\_\_\_

EXAMINED AND FOUND CORRECT

DATE \_\_\_\_\_

| MONTH | DAY | SERVICE  | AMOUNT |
|-------|-----|--|--------|
| 1948  |     |  |        |
| May   | 25  | To. Payment from her own pocket, for snow ploughing road to Wikuwimikong School, twice, after severe snow storms, during last winter, as follows,-<br><br>(Receipt attached- Mases Oshkabewisna).. | 1. 00  |
|       |     | TOTAL  | 1. 00  |

TRIFLICATE FOR FILE  
2. 8 x 2 1/2"  
voucher in duplicate detached  
for Accountant to pay!

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

FORM No. I.A. 506

VOUCHER No. 44-163

DATE

*[Signature]*  
June 26, 1948  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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*Handwritten initials and scribbles*

*19-6-5*

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-55

Office of the Manitoulin Island Indian Agency,

June 26



Sir,

I enclose herewith Vouchers Nos. 44-163

amounting to \$ 1.00 in favour

of Catherine O' Driscoll, Wikwemikong, Ontario.  
Payment from her own pocket for,-

for 2 trips @ .50¢-snowing ploughing road to Wikwemikong  
School after severe storms last winter, May a/c.

This expenditure was authorized by Departmental

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

Your obedient servant,

ORJ / JH

*Handwritten signature: C. J. Johnston*  
Indian Agent

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

Form No. I.A. 518

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

July 6 1942

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

**Wikwemikong Indian Day School**

VOTE **75** Allotment **10-691**

SHIP TO **G. R. Johnston, Indian Agent, Manitowaning, Ontario.**

Purpose for which required **Painting interior and exterior of school, and repairate windows.**

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

| Quantity 1942 |   | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL         |
|---------------|---|----------------------|-----------------------------|------------|---------------|
| 4 gal.        | S. W. P. Undercoater paint # 450        |                      |                             | 3.98       | 15.92         |
| 6 "           | S. W. P. Outside White Paint            |                      |                             | 3.98       | 23.88         |
| 2 "           | S. W. P. Green Green Paint # 362        |                      |                             | 4.50       | 9.00          |
| 1/2 "         | S. W. P. Porch paint # 69               |                      |                             | 2.50       | 2.50          |
| 5 "           | Raw Linseed Oil, floors and Paint       |                      |                             | 1.45       | 7.25          |
| 2 "           | Turpentine                              |                      |                             | 1.75       | 3.50          |
| 1 qt.         | Shellac                                 |                      |                             |            | 1.25          |
| 11 gal.       | Primer and sealer for plasterd surfaces |                      |                             | 3.98       | 43.78         |
| 6 gal.        | S. W. P. Green Paint # 360              |                      |                             | 3.98       | 23.88         |
| 5 gal.        | S. W. P. Ivory paint # 462              |                      |                             | 3.98       | 19.90         |
| 1 qt.         | Family Paint Red No. 134, for benches   |                      |                             |            | 1.15          |
| 25 gal.       | Shinglex Creosote Stain # 603 by barrel |                      |                             | 1.80       | 47.50         |
| 20 lb.        | Linoleum Cement                         |                      |                             | .10        | 2.00          |
| 3 yds.        | wire screening 36" wide                 |                      |                             | .45        | 1.35          |
| 6             | Panes glass 14" X 16"                   |                      |                             | .25        | 1.50          |
| 8 sets        | Hook and eyes 4" size for windows       |                      |                             | .05        | .40           |
| 2             | 4" paint brushes                        |                      |                             | 3.50       | 7.00          |
| 2             | 3 1/2" " "                              |                      |                             | 2.25       | 4.50          |
| 2             | 2" " "                                  |                      |                             | .95        | 1.90          |
| 1 gal         | China Gless white Paint                 |                      |                             | 3.98       | 3.98          |
| 2             | 4" brushes for shingle stain            |                      |                             | 1.90       | 3.80          |
|               |   |                      |                             |            | <b>225.94</b> |

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

SIGNED—

*G. R. Johnston*

APPROVED—

Director

Form 27—Req. 192

(SEE OTHER SIDE)

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

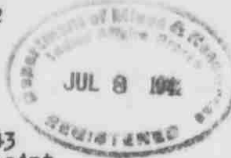
PLEASE QUOTE  
FILE \_\_\_\_\_

19-45  
Schools

154-5-56

Manitowaning, Ontario.

July 6, 1942



Sir:-

Certain amounts were included in the 1942-43 estimates for this agency to repair, renovate and paint various schools.

Wikwemikong and Birch Island Schools are in the worst need of painting outside. Although an amount was included in the estimates for West Bay School, with the exception of the roof, the outside painting could be left for another year.

The inside of the Kaboni and Shuzwah Schools are in the worst need of attention, but I am enclosing herewith a requisition to cover both inside and outside of Wikwemikong School if funds are available.

There is a very large roof on Wikwemikong School, and it is a little more economical to purchase the stain by the barrel. One barrel should be about sufficient for Wikwemikong and West Bay School. You will note I have selected a creosote stain for these buildings, which is much cheaper than that used on the agency office and residence last year.

I have quoted prices obtained from the local hardware merchant, C. W. Hinds, which are just ten per cent above wholesale prices to cover cost of freight, cartage etc.

For convenience, I would recommend that the supplies be purchased locally, as quite frequently a little more or less of certain colors of paint are required.

I expect to be able to secure Indian labour at thirty to thirty-five cents per hour, and the cost of labour for all work at Wikwemikong School, renovating, painting, laying linoleum on kitchen floor, installing new blackboards, overhauling and cleaning furnace and pipes is estimated at \$190.00.

If the funds are available, please forward an advance cheque for this amount, to pay wages, when purchase of material is authorized.

Yours very truly,

*L. J. Johnston*

Indian Agent

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

CRJ / JH

178.04  
190  
4368

Indian Affairs, School Files,  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

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19-6-5

NOTE: -

The prices shown on the attached list were secured by Indian Agent Johnston from C. W. Hinds, Manitowaning, Ont. When forwarding these prices, the Agent writes as follows:-

"I have quoted prices obtained from the local hardware merchant, C. W. Hinds, which are just ten per cent above wholesale prices to cover cost of freight, cartage, etc.

"For convenience, I would recommend that the supplies be purchased locally, as quite frequently a little more or less of certain colors of paint are required."

Philip Phelan,  
Chief, Training Division.

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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C.T. 17A  
100M-1940

### REQUISITION FOR CHEQUE

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

DEPT. No. ....  
FILE NO. **19-6-5** ..  
TREAS. No. ....

DEPARTMENT **MINES and RESOURCES**  
BRANCH **INDIAN AFFAIRS** DATE **July 10, 1942.**

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

| CHEQUE No. | IN FAVOUR OF   | AMOUNT      |
|------------|--|-------------|
|            | Manitoulin Island Indian Agency<br>Trust Account .....                             | ..\$190. 00 |
|            | Send cheque to:-<br><br>Mr. C. R. Johnston,<br>Indian Agent,<br>Manitowaning, Ont. |             |

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

**Labour for repairs, Wikwemikong Indian  
Day School (#445)**

CHARGE TO { VOTE **76** ENC. No. ....  
ALLOTMENT .....  
SUB-ALLOTMENT **10-691** .....

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

*[Signature]*  
.....  
HEAD OF BRANCH

.....  
TREASURY OFFICE APPROVAL

.....  
DEPUTY HEAD

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

**POOR  
COPY**

19-6-5

154-5-56

Ottawa, July 10, 1942.

Dear Sir:

I am in receipt of your letter of the 6th instant, with reference to repairs and renovations required at the Wikwemikong Indian Day School.

The Department does not consider it necessary to stain the roof at the present time, as such action would not have any beneficial effect on the roofing.

This will reduce the amount that will have to be expended for materials. I am submitting a requisition for materials to the Purchasing Branch. It is noted that you can secure Indian labour and that you estimate the cost of the labour at \$190.00. An accountable cheque will be forwarded for this amount, but it is hoped that you will be able to keep the cost below this sum. Certainly, this amount cannot be exceeded.

Yours truly,

Philip Phelan,  
Chief, Training Division.

Mr. C. R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(RE 10, Volume 6181, File 448-5, part 7)

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19-6-5

NOTE: -

The prices shown on the attached list were secured by Indian Agent Johnston from C. W. Hinds, Manitowaning, Ont. When forwarding these prices, the Agent writes as follows:-

"I have quoted prices obtained from the local hardware merchant, C. W. Hinds, which are just ten per cent above wholesale prices to cover cost of freight, cartage, etc.

"For convenience, I would recommend that the supplies be purchased locally, as quite frequently a little more or less of certain colors of paint are required."



Philip Phelan,  
Chief, Training Division.

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 6 1942

This space for use of Head Office only

Requisition No. 44211

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong Indian Day School

VOTE 76 Allotment 10-691

SHIP TO O. R. Johnston, Indian Agent, Manitowaning, Ontario.



Purpose for which required Painting interior and exterior of school, and repairs to windows.

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

| Quantity 1942 |  | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL  |
|---------------|--|----------------------|-----------------------------|------------|--------|
| 4 gal.        | S. W. P. Undercoater paint # 450                   |                      |                             | 3.98       | 15.92  |
| 6 "           | S. W. P. Outside White Paint                       |                      |                             | 3.98       | 23.88  |
| 2 "           | S. W. P. Crown Green Paint # 362                   |                      |                             | 4.50       | 9.00   |
| 1/2 "         | S. W. P. Porch paint # 69                          |                      |                             | 2.50       | 2.50   |
| 5 "           | Raw Linseed Oil, floors and Paint                  |                      |                             | 1.45       | 7.25   |
| 2 "           | Turpentine   |                      |                             | 1.75       | 3.50   |
| 1 qt.         | Shellac  |                      |                             |            | 1.25   |
| 11 gal.       | Primer and sealer for plastered surfaces           |                      |                             | 3.98       | 43.78  |
| 6 gal.        | S. W. P. Cream Paint # 360                         |                      |                             | 3.98       | 23.88  |
| 5 gal.        | S. W. P. Ivory paint # 462                         |                      |                             | 3.98       | 19.90  |
| 1 qt.         | Family Paint Red No. 134, for benches              |                      |                             |            | 1.15   |
| 25 gal.       | <del>Shingles Greenish stain # 603 by barrel</del> |                      |                             | 1.90       | 47.50  |
| 20 lb.        | Linoleum Cement                                    |                      |                             | 1.10       | 2.00   |
| 3 yds.        | wire screening 36" wide                            |                      |                             | .45        | 1.35   |
| 6             | panes glass 14" X 16"                              |                      |                             | .25        | 1.50   |
| 8 sets        | Hook and eyes 4" size for windows                  |                      |                             | .05        | .40    |
| 2             | 4" paint Brushes                                   |                      |                             | 3.50       | 7.00   |
| 2             | 3 1/2" " "   |                      |                             | 2.25       | 4.50   |
| 2             | 2" " "   |                      |                             | .95        | 1.90   |
| 1 gal         | China Glass White Paint                            |                      |                             | 3.98       | 3.98   |
| 2             | 4" Brushes for shingle stain                       |                      |                             | 1.90       | 3.80   |
|               |  |                      |                             |            | 225.94 |

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

SIGNED—

*O. R. Johnston*

APPROVED—

*Harold W. Hill*

Director

Form 27—Req. 100

(SEE OTHER SIDE)

Indian Affairs, School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Order No 13757

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 448-5

Monitownship, Ont. July 14, 1942

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

C.S. Johnston, Indian Agent,

Monitownship, Ont.

| QUANTITY | DESCRIPTION   | UNIT | TOTAL   |
|----------|---|------|---------|
|          | For painting interior and exterior of <del>Monitownship</del> Indian Day School and repairs to windows. |      |         |
| 4 gal.   | D.S.P. Undercoat Paint #680   | 3.00 | 12.00 ✓ |
| 3 "      | D.S.P. Satolite White Paint   | 3.00 | 9.00 ✓  |
| 3 "      | D.S.P. Green Green Paint #684   | 4.00 | 12.00 ✓ |
| 1/3 "    | " " " " " "   | 3.00 | 3.00 ✓  |
| 3 gal.   | Raw Linseed Oil, Floors and Paint   | 1.25 | 3.75 ✓  |
| 3 "      | Surrounding   | 1.75 | 5.25 ✓  |
| 1 qt.    | Shellac   |      | 1.25 ✓  |
| 11 gal.  | Primer and sealer for plastered surfaces  | 3.95 | 43.45 ✓ |
| 3 "      | D.S.P. Green Paint #680   | 3.00 | 9.00 ✓  |
| 3 "      | D.S.P. Ivory Paint #688   | 3.00 | 9.00 ✓  |
| 1 qt.    | Family Paint Red #124 for benches   |      | 1.10 ✓  |
| 30 lb.   | Linoleum Cement   | .20  | 6.00 ✓  |
| 3 yds.   | Wire screening 36" wide   | .65  | 1.95 ✓  |
| 3 "      | Glass pane 14" x 18"  | .65  | 1.95 ✓  |
| 3 sets   | Lock and eyes 4" size for windows   | .30  | .90 ✓   |
| 3 "      | " " " "   | 3.00 | 9.00 ✓  |
| 3 "      | " " " "   | 2.25 | 6.75 ✓  |
| 3 "      | " " " "   | .35  | 1.05 ✓  |
| 1 gal.   | Thin Gloss White Paint  | 3.00 | 3.00 ✓  |
| 3 "      | " " " "   | 1.00 | 3.00 ✓  |
|          |   |      | 170.60  |

*Blue slip sent to Agent July 18/42*

WELFARE DIVISION  
IN THE PRESENCE OF  
JUL 18 1942

Prices F.O.B. ~~Monitownship~~ Indian Day School to ~~Monitownship~~ of Indian Agent as per your ~~order~~ ~~of~~

Shipping Instructions as per instructions of: C.S. Johnston, Indian Agent, Monitownship, Ont.

Vote 78 Primary 10-001 Date to be delivered: Presently

Encumbrance No. 492

Freight or Express charges paid \_\_\_\_\_

Remarks: (Report shortages, if any) \_\_\_\_\_

Branch \_\_\_\_\_ Date \_\_\_\_\_ Signature of Receiver \_\_\_\_\_

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)  
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**CANADA**  
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MANITOWANING, ONT. July 2nd 1917

M. J. ...  
in account with

# H. W. McLAUGHLIN ESTATE

DRY GOODS, GROCERIES, BOOTS, SHOES, CLOTHING

BEST GOODS LOWEST PRICES

|      |    |  |    |    |    |
|------|----|--|----|----|----|
| Mich | 31 | G. P. R. Freight.                            | 3  | 36 |    |
|      |    | Garbage ticket amount<br>to Manitowaning.    | 1  | 00 |    |
|      |    | Garbage Manitowaning.<br>to W. W. ... School | 50 | 48 | 86 |

Indian Affairs, School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO H. W. McLaughlin Estate.  
ADDRESS Manitowaning, Ontario.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |
|        |       |        |

TOTAL .....

EXAMINED AND FOUND CORRECT

DATE .....

| 1942  | SERVICE   | AMOUNT |
|---|---|--------|
|   | authorized by Dept. letter No. 19-6-4 dated February 20, 1942   |        |
| July 20   | To. Freight paid, cartage from Little Current to Manitowaning, and cartage from Manitowaning to Wikwemikong on blackboard shipped from the Government Stationery Office, for Wikwemikong School. <i>mark etc.</i> | 4. 66  |
|   | (Freight bill attached to the account)  |        |
|   | (Allotment No. 76-04-352)   |        |
| <p style="text-align: center;">           TRIPPLICATE FOR FILE<br/>           24. 7. 1942<br/>           VOUCHER IN DUPLICATE ATTACHED<br/>           FOR ACCOUNTANT TO SIGN         </p> |   |        |
| TOTAL   |   | 4. 66  |

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

FORM No. I.A. 506

*L. J. Johnston*  
Agent

VOUCHER No. 48-234

DATE July 20, 1942

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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*School*

19-6-5-

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 154-5-56

Office of the Manitoulin Island Indian Agency,

July 20, 1942

EXD  
A

Sir,

I enclose herewith Vouchers Nos. 42-234,

amounting to \$ 4.86 in favour

of H. W. McLaughlin Estate, Manitowaning, Ontario.

for Freight and cartage on blackboard for Wikwemikong  
School, March a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-4 dated February 20, 1942

Your obedient servant,

ORJ / JH

*R. J. Johnston*  
Indian Agent

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

Form No. I.A. 518



Indian Affairs. School Files.  
(SG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT

*Schools*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5

PLEASE QUOTE  
FILE



1071-4

Manitowaning, Ontario.

October 16, 1942

Sir:-

In the past, it has been customary for the Department to allow the expenditure of small sums of money, for the purpose of purchasing mid-day meal supplies, for the pupils of the various schools in this Agency.

I believe this is a good practice and beneficial to the pupils. Therefore, I would recommend the expenditure of the following amounts monthly, for a period, beginning December 1st 1942 to March 31st 1943,-

|               |             |         |      |
|---------------|-------------|---------|------|
| Wikwemikong   | School..... | \$10.00 |      |
| Buzwah        | " .....     | 5.00    |      |
| Kaboni        | " .....     | 5.00    | 4.00 |
| Birch Island  | " .....     | 3.00    |      |
| Rabbit Island | " .....     | 4.00    |      |
| Sucker Creek  | " .....     | 4.00    |      |
| West Bay      | " .....     | 3.00    |      |
| Sheehewaning  | " .....     | 4.00    |      |

*DM*

Yours very truly,

*J. P. Huaton*

Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

POOR  
COPY

19-6-5

Ottawa,  
October 22, 1942.

EXD  
A

Dear Sir:

With reference to your letter of the 16th instant, the following monthly expenditures for midday meal purposes are approved for the period December 1, 1942, to March 31, 1943:

|                    |         |       |
|--------------------|---------|-------|
| Wikwemikong School | .....\$ | 10.00 |
| Buzwah             | "       | 5.00  |
| Kaboni             | "       | 4.00  |
| Birch Island       | "       | 5.00  |
| Rabbit Island      | "       | 4.00  |
| Sucker Creek       | "       | 4.00  |
| West Bay           | "       | 8.00  |
| Sheshegwaning      | "       | 4.00  |

The above amounts are the same as were allowed last year.

Yours truly,

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

Mr. G.R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs, School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

October 9 1942

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Wikwemikong Indian Day School

VOTE..... Allotment.....


SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Miscellaneous, cleaning, lighting etc.

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

| Quantity<br>1942 |  | Quantity<br>on hand<br>(1) | Quantity<br>used<br>per month<br>(2) | Unit Price | TOTAL |
|------------------|--|----------------------------|--------------------------------------|------------|-------|
| 25 yds.          | Towelling  | 0                          |                                      | .25        | 6.25  |
| 2                | Dustpans R.  |                            |                                      | .28        | .56   |
| 6                | Dish Mops  | 0                          |                                      | .10        | .60   |
| 1                | Water Pail R.  |                            |                                      |            | 1.65  |
| 3 doz.           | Bars of Carbolic Soap.   | 2 doz.                     | approx. 1.00<br>4 per mo.            |            | 3.00  |
| 1                | Meat Grinder R.  |                            |                                      |            | 2.45  |
| 4                | Brooms   | 0                          |                                      | .95        | 3.80  |
| 1                | Bracket Lamp, Bracket, shade and mica protector (Coleman) New R. |                            |                                      |            | 11.80 |
| 1                | Waste Paper Basket, for junior class-room.                       |                            |                                      |            | 1.35  |
| 1                | Bag of Lime for toilets.   |                            | approx.<br>10# per mo.               |            | .95   |
|                  |  |                            |                                      |            | 32.41 |

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

SIGNED—  


APPROVED—  
 Director

Form 37—Req. 133

(SEE OTHER SIDE)

Indian Affairs. School Files.  
 (BF 10, Volume 6181, File 448-5, part 7)  
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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



154-5-56 *Schools*

Manitowaning, Ontario.

October 23, 1942

Sir:-

I enclose herewith requisition for supplies,  
for use at the Wikwemikong Indian Day School.

As these supplies are all quite badly needed,  
I would recommend they be supplied at an early date.

Yours very truly,

Indian Agent

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

CRJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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18-6-5

EX-107

Ottawa, October 27, 1942.

Dear Sir:

With reference to your letter of the 23rd instant, you may purchase the articles shown on the attached requisition for use at the Wikwemikong Indian Day School. It is noted that the total cost will be \$32.41.

Yours truly,

Encl.

Philip Phelan,  
Chief, Training Division.

Mr. C. R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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COPY

19-6-5

Ottawa,  
November 16, 1942.

EX'D.  
A

Dear Sir:

On July 14 last purchase order No. 13757 was issued to C.W. Hinds, Manitowaning, covering material required for renovating the Wikwemikong Indian Day School. At the same time an accountable cheque for \$190.00 was forwarded to you in connection with the labour. We have not yet received any accounting for the cheque nor have we received the account from C.W. Hinds. Both of these vouchers should be forwarded at once.

Yours truly,

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

Mr. G.R. Johnston,  
Indian Agent,  
Manitowaning, Ont.

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

*File*

Pay to Seymour Purdy,

Address Manitowaning, Ont.

| DATE<br>1942   | SERVICE  | AMOUNT |
|--|--|--------|
| Oct. 27  | To. Lumber furnished to construct a blackboard trough for Wikwasikong School-60 L. ft.<br>@ .04¢ | 2. 40  |
| (Allotment No. 76-10-691)  |  |        |
| <p>Note: A new blackboard for this school was authorized by Dept. letter No. 19-6-4 dated Feb. 20, 1942, and the construction of the trough was necessary in connection with the installation of it.</p> |  |        |
| <p>TRIPPLICATE FOR FILE<br/>voucher in duplicate detached<br/>for Accountant to sign</p>   |  |        |

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

FORM No. I.A. 506  
Req. 1255

VOUCHER No. 42-477

DATE October 26, 1942 *[Signature]* Agent

Indian Affairs. School Files.  
(Rt 10, Volume 6181, File 448-5, part 7)

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Folio \_\_\_\_\_ Statement Aug 24 1942

M. C. P. Johnston

Indian Agent

In Acc't with H. W. Whymple Estate

Terms \_\_\_\_\_ Manitowaning, Ont.

|         |  |             |
|---------|--|-------------|
|         | To Cartage on<br>Paint to Whymple<br>School. | .75         |
| Sept 16 | Cartage on Paint<br>Whymple's school         | .30         |
|         | Paid.  |             |
|         | Thank you.                                   |             |
|         | <u>H. W. Whymple</u>                         | <u>1.05</u> |

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

POOR  
COPY

Form No. 1A. 702  
Rep. No. 778

RETURN OF LABOUR on the Wikemikong School on Manitoulin Island Unceded Reserve  
for week ending November 21, 1942

| NAAMES    | Nature of Employment<br>or Trade<br>Number of Hours | Mon | Tue | Wed | Thurs | Fri | Sat | TOTAL<br>HOURS | PRICE<br>PER<br>HT. | AMOUNT<br>OF WAGES | RECEIVED PAYMENT | WITNESS       |
|-----------|---|-----|-----|-----|-------|-----|-----|----------------|---------------------|--------------------|------------------|---------------|
| John King | Carpenter   |     |     |     |       | 8   | 4   | 12             | .35                 | 4.20               | John King        | O.R. Johnston |

Cheque No. A 087006  
Balance \$54.52  
FORERMAN

Vote Agency Manitoulin Island  
Allocation E.R.  
Payment Approved 19-6-5 dated July 10, 1942

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.

*[Signature]*  
AGENT

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CANADA

Indian Affairs. School Files.  
(BC 10, Volume 6181, File 448-5, part 7)

POOR  
COPY

Form No. LA. 702  
Revs. No. 7/58

RETURN OF LABOUR on the Wakwankong School ON Mantoulin Island Unceded Reserve

for week ending October 3, 1942

| NAMES        | Nature of Employment<br>or<br>Number of Horses | Mon. | Tues. | Wed. | Thurs. | Fri. | Sat. | Hours    |              | PRICE<br>PER<br>Employer | AMOUNT<br>OF WAGES | RECEIVED PAYMENT | WITNESS        |  |
|--------------|--|------|-------|------|--------|------|------|----------|--------------|--------------------------|--------------------|------------------|----------------|--|
|              |  |      |       |      |        |      |      | Employed | Not Employed |                          |                    |                  |                |  |
| John King    | Painter  | 10   |       | 10   |        |      |      | 20       | .35          | .70                      | 7.00               | John King        | O. R. Johnston |  |
| John Corbier | "  | 10   |       | 10   |        |      |      | 20       | .30          | .60                      | 6.70               | John Corbier     | O. R. Johnston |  |
|              |  |      |       |      |        |      |      |          |              | .30                      | .27                | .57              |                |  |
|              |  |      |       |      |        |      |      |          |              |                          | \$ 14.27           |                  |                |  |

Cheque No. A 087006  
Balance \$56.72

Vote Mantoulin Island  
Agency Mantoulin Island  
Allotment E.R.  
Payment Approved 19-6-5 July 10, 1942

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.

*[Signature]*  
AGENT

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Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Form No. L.A. 702  
Repe. No. 878

RETURN OF LABOUR on the Wikewikong School ON Nanitoulin Island Unceded Reserve

for week ending September 26, 1942

| NAMES         | Name of Employment<br>or Trade<br>Number of Hours | Mon | Tues | Wed | Thurs | Fri | Sat | S<br>u<br>n | M<br>o<br>n | T<br>u<br>e<br>s<br>d<br>a<br>y | W<br>e<br>d<br>n<br>e<br>s<br>d<br>a<br>y | T<br>h<br>u<br>r<br>s<br>d<br>a<br>y | F<br>r<br>i<br>d<br>a<br>y | S<br>a<br>t<br>u<br>r<br>d<br>a<br>y | S<br>u<br>n<br>d<br>a<br>y | Employ<br>ment<br>per<br>day | PRICE<br>per<br>day | Employer | AMOUNT<br>OF WAGES | RECEIVED PAYMENT | WITNESS        |
|---------------|---|-----|------|-----|-------|-----|-----|-------------|-------------|---------------------------------|---|--------------------------------------|----------------------------|--------------------------------------|----------------------------|------------------------------|---------------------|----------|--------------------|------------------|----------------|
|               |   |     |      |     |       |     |     |             |             |                                 |   |                                      |                            |                                      |                            |                              |                     |          |                    |                  |                |
| John King     | Painter   | 10  | 10   | 7   | 5     | 10  | 10  | 10          | 50          | 35                              |   |                                      |                            |                                      |                            |                              |                     |          | 11.20              | John King        | G. R. Johnston |
| John Corbiere | "   | 10  | 10   | 5   | 5     | 10  | 10  | 10          | 50          | 35                              |   |                                      |                            |                                      |                            |                              |                     |          | 17.20              | John Corbiere    | R. Johnston    |
|               |   |     |      |     |       |     |     |             |             |                                 |   |                                      |                            |                                      |                            |                              |                     |          | \$ 28.97           |                  |                |
|               |   |     |      |     |       |     |     |             |             |                                 |   |                                      |                            |                                      |                            |                              |                     |          | .57                |                  |                |

Cheque No. A 087006  
Balance \$72.99  
FORERAN

Vote.....  
Agency Nanitoulin Island  
Allotment E.R.  
Payment Approved 19-6-5 July 10, 1942

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.  
*[Signature]*  
AGENT

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Indian Affairs. School Files.  
(BC 10, Volume 6181, File 448-5, part 7)

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Form No. 1A, 7/52  
Repr. No. 778

RETURN OF LABOUR on the Wikwemikong School ON Maitoulin Island Unceded Reserve

for week ending September 19, 1942

| NAMES         | Name of Employment<br>or Trade<br>Number of Hours | Mon | Tue | Wed | Thurs | Fri | Sat | DAYS |   | AMOUNT<br>OF WAGES | RECEIVED PAYMENT | WITNESSES     |
|---------------|---|-----|-----|-----|-------|-----|-----|------|---|--------------------|------------------|---------------|
|               |   |     |     |     |       |     |     | 1    | 2 |                    |                  |               |
| John King     | Painter   | 5   |     | 5   | 5     | 10  | 10  | 35   |   | 12.25              | John King        | G.R. Johnston |
| John Corbiere | "   | 5   | 10  | 10  | 10    | 10  | 10  | 55   |   | 16.95              | John Corbiere    | G.R. Johnston |
|               |   |     |     |     |       |     |     |      |   | .30                |                  |               |
|               |   |     |     |     |       |     |     |      |   | .27                |                  |               |
|               |   |     |     |     |       |     |     |      |   | \$ 31.77           |                  |               |

Cheque No. A 087006  
Balance \$101.96

Vote.....  
Agency Maitoulin Island  
Allotment.....  
Agency E.R.  
Payment Approved 19-6-5 July 10, 1942

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.

*G.R. Johnston*  
AGENT

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Indian Affairs. School Files.  
(BG 10, Volume 6181, File 448-5, part 7)

POOR COPY

Form No. L.A. 702  
Revis. No. 6706

RETURN OF LABOUR on the Wikemikong School ON Manitoulin Island Unceded Reserve

for week ending September 5, 1942

| NAMES         | Nature of Employment<br>or Trade<br>Number of Hours | Mon | Tue | Wed | Thurs | Fri | Sat | EMPLOYEE'S SHARE |    | AMOUNT<br>OF WAGES | RECEIVED PAYMENT | WITNESS        |
|---------------|---|-----|-----|-----|-------|-----|-----|------------------|----|--------------------|------------------|----------------|
|               |   |     |     |     |       |     |     | 10               | 35 |                    |                  |                |
| John King     | painter   | 10  | 10  |     |       |     |     | 20               | 35 | 7.00               | John King        | C. R. Johnston |
| John Corbiere | "   | 10  | 10  |     |       |     |     | 20               | 35 | 7.00               | John Corbiere    | C. R. Johnston |
|               |   |     |     |     |       |     |     |                  |    | \$ 14.00           |                  |                |

Cheque No. A 087006  
Balance \$133.73  
FORERMAN

Vote .....  
Agency Manitoulin Island  
Allocation .....  
E.R. 19-6-5 July 10, 1942  
Payment Approved .....

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.  
  
AGENT

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Indian Affairs. School Files.  
RG 10, Volume 6181, File 448-5, part 7)

POOR  
COPY

Form No. LA. 702

Repr. No. 775

RETURN OF LABOUR on the Wixemikong School ON Kantoulin Island Unceded Reserve

for week ending August 29, 1942

| NAMES         | Nature of Employment<br>or Trade<br>Number of Hours | Days of Week |     |     |       |     |     |     | Total<br>Hours | Rate<br>per<br>Hour | AMOUNT<br>OF WAGES | RECEIVED PAYMENT | WITNESSES     |
|---------------|---|--------------|-----|-----|-------|-----|-----|-----|----------------|---------------------|--------------------|------------------|---------------|
|               |   | Mon          | Tue | Wed | Thurs | Fri | Sat | Sun |                |                     |                    |                  |               |
| John King     | painter   | 10           | 10  | 10  | 10    | 10  | 10  | 10  | 1060           | .35                 | 21.00              | John King        | C.R. Johnston |
| John Corbiere | "   | 10           | 10  | 10  | 10    | 10  | 10  | 10  | 1060           | .35                 | 20.70              | John Corbiere    | C.R. Johnston |
|               |   |              |     |     |       |     |     |     |                |                     | 42.27              |                  |               |
|               |   |              |     |     |       |     |     |     |                |                     | .57                |                  |               |

Cheque No. A 087006  
Balance \$147.73

Vote Agency Kantoulin Island  
Allocation E.R.  
Payment Approved 19-6-5 July 10, 1942

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.

*[Signature]*  
AGENT

AGENT

FORWARDED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Credit

Expt. No. Manitoulin Island Indian Agency,

Address Manitowaning, Ontario.

| DATE    | SERVICE   | AMOUNT            |
|---------|---|-------------------|
| 1942    |   |                   |
| Nov. 24 | To. account for the distribution of the proceeds of Departmental Cheque No. A087006, amounting to \$190.00, advanced to pay wages etc. for painting Wikwemikong Indian Day School, as follows:- |                   |
|         | pay-list, week ending August 29, 1942. ....   | 42. 27            |
|         | " " " " September 5, 1942. ...  | 14. 00            |
|         | " " " " September 19, 1942. ..  | 31. 77            |
|         | " " " " " 26, 1942. ..  | 28. 97            |
|         | " " " " October 3, 1942. ..   | 14. 27            |
|         | " " " " November 21, 1942. ..   | 4. 20             |
|         | <u>E. W. McLaughlin, receipted a/c, for cartage on paint from Manitowaning to Wikwemikong..</u>   | 1. 05             |
|         | <u>Receipt No. 5898, \$53.47, unexpended bal. to be refunded to Dept. with November Cash Returns.....</u>   | 53. 47            |
|         |   | <u>\$ 190. 00</u> |

EXD.  
A

TRIPPLICATES FOR FILE  
26.11.42  
voucher to  
attached  
to be attached to file

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated July 10, 1942

FORM No. I.A. 506

Req. 1265

VOUCHER No. 42-554

DATE November 24, 1942 Agent

Indian Affairs, School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... **G. R. Johnston, Indian Agent,**

Address..... **Manitowaning, Ontario.**

| DATE<br>1942 | SERVICE  | EX'D. | AMOUNT |
|--------------|--|-------|--------|
| Nov. 27      | To . Payment from my own pocket, for cleaning and lining toilets at Wikwemikong School, Receipt No. 6500, attached-John Showanabin.. | A     | 5. 00  |
|              | (Allotment No. 76-11-999)  |       |        |

TRIPPLICATE FOR FILE  
 Voucher in duplicate attached  
 for amount 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 true and just charge against the Government of Canada. This expenditure was authorized by Departmental Order, File No. 19-1-5, dated November 8, 1939

Form No. A. 506

Rev. 1939

*G. R. Johnston*  
 Agent

Form No. 42-572

DATE November 23, 1942

Indian Affairs, School Files.  
 (EG 10, Volume 6181, File 448-5, part 7)

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**J. B. JACKO**  
**GENERAL MERCHANT**

Wikwemikong, Dec 11 1942

M Wikwemikong School Supply  
 for 3 months Dec/42  
 Jan/43 / Feb/43

|                              | Account Forwarded |   |
|------------------------------|-------------------|---|
| 750# Beans @ .06             | 9.00              | ✓ |
| 2 cases Macaroni @<br>\$1.50 | 3.00              | ✓ |
| 3 cases Tomatoes @<br>\$2.80 | 8.40              | ✓ |
| 1 can Milk @                 | 4.60              | ✓ |
| 20# Soap @ .18               | 3.60              | ✓ |
| 4# Salt Soap @ .25           | 1.00              | ✓ |
| 1# Coffee @ .30              | .30               | ✓ |
| 5# Salt @ .20                | 1.00              | ✓ |
|                              | 30.00             | ✓ |

12

E. C. Vance & Company, Limited, Toronto

Indian Affairs. School Files.  
 (86 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... J. B. Jacke,  
Address..... Wikwemikong, Ontario.

| DATE<br>1942 | SERVICE   | AMOUNT |
|--------------|---|--------|
| Dec. 1       | To. Groceries supplied to furnish a mid-day meal for the pupils of Wikwemikong School, for December/42, January and February 1943. 10.00<br><i>16 Mar 43</i><br>(Allotment No. 76-02-221) | 30. 00 |

THIS VOUCHER FOR FILE  
IN THE ACCOUNTS ESTABLISHED  
FOR THE DEPARTMENT TO PAY.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-5-5 dated October 22, 1942

FORM No. I.A. 506

Req. 1205

VOUCHER No. 42-578

DATE

December 1, 1942

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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MANITOWANING Dec 7 1942.

M. Department of Mineral Resources - Indian Affairs Branch  
 Waskewick Indian Day School.  
 Order # 13757.

In Account with C. W. HINDS  
 HARDWARE, FURNITURE  
 BARNES & IMPLEMENTS  
 MANITOWANING, CANADA August 24/1942.

|       |                                |       |                 |                 |
|-------|--------------------------------|-------|-----------------|-----------------|
| 4     | Gal. S.W. Undercoat Paint #450 | c 398 | 15.92           |                 |
| 6     | " " " Outside White Paint      | c 398 | 23.88           |                 |
| 2     | " " " Green Green Paint #262   | c 450 | 9.00            |                 |
| 1/2   | " " " Porch Paint #69          | c 250 | 2.50            |                 |
| 5     | " Raw Linseed Oil              | c 150 | 7.25            |                 |
| 2     | " Turpentine                   | c 175 | 3.50            |                 |
| 1     | qt Shellac                     | c 125 | 1.25            |                 |
| 11    | Gal. Primer & Sealer           | c 398 | 43.78           |                 |
| 6     | Gal. S.W. Cream Paint #260     | c 398 | 23.88           |                 |
| 5     | " Ivory Paint #462             | c 398 | 19.90           |                 |
| 1     | qt Red Family Paint #134       | c 150 | 1.15            |                 |
| 20    | lb Luncheon Cement             | c 100 | 2.00            |                 |
| 3     | yd. Wire Screening, 36" wide   | c 450 | 1.35            |                 |
| 6     | Panor Glass 14" x 11 1/2"      | c 250 | 1.50            |                 |
| 8     | Set Hand Hooks & Eyes          | c 50  | .40             |                 |
| 2     | 4 in Paint Brushes             | c 350 | 7.00            |                 |
| 2     | 3 1/2 " " "                    | c 225 | 4.50            |                 |
| 2     | 2 " " "                        | c 95  | 1.90            |                 |
| 1     | 1 Gal. China Gloss White Paint | c 398 | 3.98            |                 |
|       | <b>Total</b>                   |       | <b>\$174.64</b> | <b>\$174.64</b> |
| 4 1/2 | lb. Putty for Glazing          | c 100 | .45             |                 |
| 1     | 1/4 lb. Putty for Screens      | c 100 | .10             |                 |
| 3     | Gal. Raw Linseed Oil           | c 150 | 4.35            |                 |
| 1 1/2 | qt Turpentine                  | c 450 | .67             |                 |
|       | <b>Total</b>                   |       | <b>5.57</b>     |                 |
|       |                                |       |                 | <b>\$180.21</b> |

Indian Affairs, School Files,  
 (SG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... **G. W. Hinds,**

Address..... **Manitowaning, Ontario.**

| DATE   | SERVICE  | AMOUNT  |
|--------|--|---------|
| 1942   |  |         |
|        | EXD.   |         |
| Dec. 7 | To. Paint and materials supplied for repairs and renovations at the Wikwemikong Indian Day School. | 1891 21 |
|        | (Allotment No. 76-10-691)  |         |

TRIPPLICATE FOR FILE  
10-12-42  
Voucher in duplicate attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated July 10, 1942

FORM No. I.A. 506  
Req. 1265

VOUCHER No. 42-605

D. J. Houston  
Agent  
DATE December 8, 1942

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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File No. 19-6-5

### Credit Advice

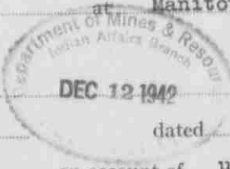
December 2nd, 1942.

MEMO.

The following remittance has been received from

Indian Agent C. R. Johnston at Manitoulin Island Agency  
and recorded in the Official Cash Book. Folio 272

Amount \$ 53.47



Agency Receipt No. 5898 dated November 24th, 1942,

Payer \_\_\_\_\_ on account of unexpended balance advance  
to pay wages for painting Wikwemikong School - Cheque No. 87006 -  
448-76-10-998.

*J. H. Fee*  
Chief Treasury Officer.

C. T. 231  
SM-27-1-41

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

October 9 19 42

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Wikwemikong Indian Day School

VOTE..... Allotment.....

SHIP TO..... (Local purchase) G. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Miscellaneous, cleaning, lighting etc.

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

| Quantity<br>1942 |  | Quantity<br>on hand<br>(1) | Quantity<br>used<br>per month<br>(2) | Unit Price          | TOTAL |
|------------------|--|----------------------------|--------------------------------------|---------------------|-------|
| >25 yds.         | Towelling  | 0                          |                                      | .25                 | 6.25  |
| >2               | Dustpans R.  |                            |                                      | .25                 | .56   |
| >6               | Dish Mops  | 0                          |                                      | .10                 | .60   |
| >1               | Water Pail R.  |                            |                                      |                     | 1.65  |
| >3 doz.          | Bars of Carbolie Soap.   |                            | 2 doz. 4 per mo.                     | approx. 1.00        | 3.00  |
| >1               | Meat Grinder R.  |                            |                                      |                     | 2.45  |
| >4               | Brooms   | 0                          |                                      | .95                 | 3.80  |
| 1                | Bracket Lamp, Bracket, shade and mica protector (Coleman) New R. |                            |                                      |                     | 11.60 |
| 1                | Waste Paper Basket, for junior class-room.                       |                            |                                      |                     | 1.35  |
| >1               | Bag of Lime for toilets.   |                            |                                      | approx. 10¢ per mc. | .95   |
|                  |  |                            |                                      |                     | 32.41 |

*The Teacher requested to have a larger meat grinder, having returned the first one at \$2.45*  
*[Signature]*

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

SIGNED—

*[Signature]*

APPROVED—

Director

Form 27—Req. 100

(SEE OTHER SIDE)

Indian Affairs, School Files,  
(RG 10, Volume 6181, File 448-5, part 7)

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STATEMENT

FOLIO.....

Dec. 16 42/9

*M* Dep<sup>y</sup> of Indian Affairs

*In Acct. with*

S. W. McPHEE & CO.

GENERAL MERCHANTS

TERMS

MANITOWANING,

ONT.

Wekwemikong Day School

| Oct. |                     |      |      |       |  |
|------|---------------------|------|------|-------|--|
| 29   | Yds. Face Towelling | 25   | 6 25 |       |  |
| 2    | * Dust Pans         | 28   | 56   |       |  |
| 1    | Water Pail          |      | 1 55 |       |  |
| 36   | Bars Lifebuoy 8 1/3 |      | 3 00 |       |  |
| 4    | Brooms              | 95   | 3 80 |       |  |
| 1    | Bag Lime            | 95   | 3 95 |       |  |
| 1    | Meat Grinder        | 3.25 | 3 25 | 19 46 |  |

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to S. W. Mophee & Co.

Address Manitowaning, Ontario.

| DATE    | SERVICE   | AMOUNT |
|---------|---|--------|
| 1942    |   |        |
| Dec. 16 | To. Miscellaneous supplies supplied for use in Wikwemikong Indian Day School, Oct. a/c. (A copy of my requisition is attached hereto) | 19. 46 |
|         | (Allotment No. 76-02-259)   |        |
|         | 32-41<br>19.46<br>12.95   |        |
|         | IMPLICATE FOR FILE<br>Voucher in duplicate attached<br>for remittance to bank<br>21/12/42   |        |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated October 27, 1942

FORM No. I.A. 506

Reg. 1305

VOUCHER No. 42-639

DATE December 16, 1942 *J. D. Johnston* Agent

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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TORONTO 2, Dec. 8th 1942

Indian Affairs Branch Department of Mines and Resources

Ottawa Ontario invoice to be mailed to G.R. Johnston Indian Agent Manitowaning Ontario

BOUGHT OF The Educational Publishing Co. Limited

*Publishers and Booksellers*

NET 30 DAYS

(CATALOGUE SENT FREE ON REQUEST)

36 SHUTER STREET

I Things to Make with a Coping Saw

60

Mailed to : Miss Louise Gattie  
Wikwemikong  
Manitoulin Island  
Ontario

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

DATE .....

Pay to The Educational Publishing Co. Ltd;

Address 36 Shuter Street,

Toronto 2, Ontario.

EXD

| DATE   | SERVICE  | AMOUNT |
|--|--|--------|
| 1942   | A  |        |
| Dec. 5   | To. 1 Things to make with a coping saw,<br>for use at Wikwemikong Indian Day<br>School.<br>(Allotment NO. 75-02-239) | .60    |
| <p>Notes: This article was asked for in<br/>Miss Louise Gattie's requisition<br/>for school material, dated Oct. 5/42,<br/>and I was instructed by the Dept.<br/>to purchase it.</p> |  |        |
| <p>TRIPPLICATE FOR FILE<br/>24-12-42<br/>Voucher in duplicate attached<br/>for allotment to pay</p>  |  |        |

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

FORM No. I.A. 506

Req. 1265

VOUCHER No. 48-653

DATE

*[Signature]*  
December 19, 1942  
Agent

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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CONTRACT ACCOUNTS OFFICE  
TELEPHONES TRINITY 5111-1113

THE T. EATON CO. LIMITED  
CANADA

PLEASE REFER TO THIS  
INVOICE NO. 9263

TERMS: CASH; OVERDUE ACCOUNTS  
ARE SUBJECT TO CARRYING CHARGE.

ACCOUNT 300144

TORONTO

SOLD TO, DOMINION OF CANADA  
DEPT. OF MINES & RESOURCES  
INDIAN AFFAIRS BRANCH  
MR. JOHNSTON  
MANITOWANING, ONTARIO.

SHIPPED TO, MISS LOUISE GATTIE  
WIKWEMIKONG, ONTARIO.

DEC 16 1942

| VIA  | YOUR ORDER NO. | UNIT PRICE      | TOTAL AMOUNT |
|------|----------------|-----------------|--------------|
| DATE | DEPT.          | PARTICULARS     |              |
| 1942 |                |                 |              |
| 3/12 | M.O.           | 2 CROCHET HOOKS | .10 ✓        |
|      |                | 5 D MOPS        | .50 ✓        |
|      |                | 5 YDS TOWELLING | .95 ✓        |
|      |                |                 | 1.55 ✓       |
|      |                | LESS            | .16 ✓        |
|      |                |                 | 1.39 ✓       |

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... T. Eaton Co.

Address..... Toronto, Ontario.

| DATE<br>1942 | SERVICE   | AMOUNT |
|--------------|---|--------|
| Dec. 16      | To. Miscellaneous sewing materials and dish mops for use at Wikwemikong Indian Day School.<br><br>(Allotment No. 76-02-259) | 1.39   |

EXD.  
A

100-12-42  
Voucher in duplicate  
for amount to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated June 9, 1942

FORM No. I.A. 506

Req. 1205

VOUCHER No. 42-657

DATE December 22, 1942 *J. Johnston*  
Agent

Indian Affairs. School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT

*154-5-56*



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5-

PLEASE QUOTE  
FILE \_\_\_\_\_

154-5-56



Manitowaning, Ontario.

January 8, 1943

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

I wish to report one section of the grates  
has given out in the furnace, and one front door lock, at  
Wikwemikong School.

*UK*

These should be replaced as soon as possible,  
and can be obtained for about \$3.50 each at C. W. Hinds, Manitowaning. Will you please authorize the purchase of these articles without delay.

Yours very truly,

*[Signature]*

Indian Agent

CRJ / JH

Indian Affairs. School Files.  
(Bf 10, Volume 6181, File 448-5, part 7)

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12-4-5

Ottawa,  
January 12, 1943.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 8th instant, you may expend an amount of \$3.50 in repairing the grates of the furnace at the Wikwemikong Indian Day School.

Philip Phelan,  
Chief, Training Division.

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Q

DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

June 4, 1942

This space for use of Head Office only

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

**Wikwemikong Indian Day School**

VOTE ..... Allotment

SHIP TO **(Local Purchase) G. R. Johnston Indian Agent, Manitowaning, Ont.**

Purpose for which required **Miscellaneous supplies, for cleaning, repairs, sewing materials, manual training materials etc.**

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

| Quantity<br>1942 |  | Quantity<br>on hand<br>(1) | Quantity<br>used<br>per month<br>(2) | Unit Price | TOTAL          |
|------------------|--|----------------------------|--------------------------------------|------------|----------------|
| 6                | Mop Cloths   |                            |                                      | 15         | .90            |
| 6                | Furnace Pipes 8" X 30" ✓                                   |                            |                                      | 75         | 4.50           |
| 1                | Long handled furnace brush ✓ R.                            |                            |                                      | 1.00       | 1.00           |
| 2 doz.           | Coat Hooks ✓ R.  |                            |                                      | 1.50       | 3.00           |
| 2                | 100 lb. kegs dustbans for distribution to eight schools. ✓ |                            |                                      | 6.00       | 12.00          |
|                  | Sewing Material (Household science)                        |                            |                                      |            | 20.00          |
|                  | Manual Training Material                                   |                            |                                      |            | 5.00           |
| 2                | Furnace Dampers ✓  |                            |                                      | .40        | .80            |
|                  |  |                            |                                      |            | <b>\$47.20</b> |

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

SIGNED—

*G. R. Johnston*

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.  
(RE 10, Volume 6181, File 448-5, part 7)

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STATEMENT

MANITOWANING *March 17 1943.*

*Dept of Mines & Resources  
M. N. W. Office Branch*

*Pay for West Windmill Camp School  
In a/c With*

C. W. MINDS

HARDWARE, FURNITURE,  
FURNISHINGS AND IMPLEMENTS  
MANITOWANING, CANADA

TERMS 1942

|                |   |                 |
|----------------|---|-----------------|
| <i>Sept 20</i> | <i>2<sup>1/2</sup> furnace Pipes 8270 07/22</i> | <i>4.50</i>     |
|                | <i>1 Hammer Drill 012-</i>                      | <i>1.00</i>     |
|                | <i>2 Pair COAT HOOKS 012/8</i>                  | <i>3.00</i>     |
|                | <i>2<sup>1/2</sup> furnace Pipes 482</i>        | <i>.80</i>      |
|                | <i>2 100 lb Keys Durbam 062K</i>                | <i>12.00</i>    |
|                | <b>Total</b>                                    | <b>\$ 21.30</b> |

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE.....

Pay to..... C. W. Hinds, .....

Address..... Manitowaning, Ontario. .....

| DATE    | SERVICE   | AMOUNT |
|---------|---|--------|
| 1943    |   |        |
| Mar. 17 | To. Miscellaneous supplies, for cleaning and repairs etc. for Wikemikong School, sept. /42 a/c.<br><br>(A copy of the requisition is attached hereto) | 21. 30 |
|         |   |        |
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REPLICA FOR FILE  
30-3-72  
attached  
to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated June 9, 1942

FORM No. I.A. 506  
Req. 1255

*[Signature]*  
Agent

VOUCHER No. 43-918

DATE March 22, 1943

Indian Affairs. School Files.  
(SF 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A  
Req. 1258

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... G. R. Johnston, Indian Agent.  
Address..... Manitowaning, Ontario.

| 1943    | SERVICE   | AMOUNT |
|---------|---|--------|
| Mar. 26 | To. Payment from my own pocket, for cleaning<br>toilets at Wikwemikong School-Receipt No.<br>16238 attached- John Showanabin..... | 5. 00  |
|         | (Allotment No.76-11-999)  |        |
|         | <p>TRIMPLICATE FOR FILE<br/>1. 4. 43<br/>Voucher in duplicate attached<br/>and submitted to pay.</p>                              |        |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5 dated November 8, 1939

VOUCHER No. 43-941

DATE March 27, 1943 Agent

Indian Affairs, School Files.  
(RE 10, Volume 6181, File 448-5, part 7)

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COPY

**J. B. JACKO**

GENERAL MERCHANT

Wapikong, Mar 1<sup>st</sup> 1943  
Wapikong School  
Food Supply

|                            | Account Forwarded |
|----------------------------|-------------------|
| 1 case Macaroni            | 1.50              |
| 1 doz Tomatoes             | 2.90              |
| 1 doz Milk                 | 4.60              |
| 4 <sup>lb</sup> Bacon @ 25 | 1.00              |
| 5 <sup>lb</sup> Salt @ 20  | .10               |
|                            | <b>\$10.00</b>    |

36

E. D. Vance & Company, Limited, Toronto

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date .....

Pay to..... **J. B. Jacke.**

Address..... **Wikwemikong, Ontario.**

| DATE | SERVICE  | AMOUNT |
|------|--|--------|
| 1943 |  |        |
|      | No. Groceries supplied to furnish a mid-day meal for the pupils of Wikwemikong School, March 1943 a/c. | 10. 00 |
|      | (Allotment No. 76-02-221)  |        |
|      | Final  |        |
|      | 6-4-43   |        |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated October 22, 1942

FORM No. I.A. 506

Req. 1265

VOUCHER No. 43-973

DATE

April 3, 1943

Agent

Indian Affairs, School Files.  
(EG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
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CANADA

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COPY

No. 37a  
IL 1286

DEPARTMENT OF MINES AND RESOURCES

April 3, 1943

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong Indian Day School.

VOTE..... ALLOTMENT..... ALLOCATION SYMBOLS.....  
SHIP TO (Partly local purchase) G. R. Johnston, Indian Agent,  
Manitowaning, Ontario.

Purpose for which required... Repairs, miscellaneous, cleaning and play ground use.

| QUANTITY |   | UNIT PRICE | TOTAL    |
|----------|---|------------|----------|
| 2        | Panes of Glass 14" X 15 1/4" R.           | .40        | .80      |
| 2        | padlocks New issue                        | .75        | 1.50     |
| 2        | Floor Mops, for washing floors. New issue | .75        | 1.50     |
| 2        | Soft Balls, for play ground.              | 1.90       | 3.80     |
| 2        | " Ball Bats " "                           | 1.25       | 2.50     |
|          |   |            | \$ 10.10 |

Note: I would prefer to have soft balls and bats shipped from Ottawa.

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

SIGNED— *G. R. Johnston*

APPROVED—  
Director

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

This space for use of Head Office only

Requisition No.....

Order No.....

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR  
COPY

No. 37a  
IL 1264

This space for use of Head Office only

DEPARTMENT OF MINES AND RESOURCES

April 3, 1943

To The Dept. Mental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong Indian Day School.

Requisition No. ....

Order No. ....

VOTE..... ALLOTMENT..... ALLOCATION SYMBOLS.....

SHIP TO (Partly local purchase) C. R. Johnston, Indian Agent,

Manitowaning, Ontario.

Purpose for which required... Repairs, miscellaneous, cleaning and play ground use.

| QUANTITY |  | UNIT PRICE | TOTAL    |
|----------|--|------------|----------|
| 2        | Panes of Glass 14" X 15 $\frac{3}{4}$ " R. | .40        | .80      |
| 2        | Padlocks New issue                         | .75        | 1.50     |
| 2        | Floor Mops, for washing floors. New issue  | .75        | 1.50     |
| 2        | Soft Balls, for play ground.               | 1.90       | 3.80     |
| 2        | " Ball Bats " "                            | 1.25       | 2.50     |
|          |  |            | \$ 10.10 |

Note: I would prefer to have soft balls and  
bats shipped from Ottawa.

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

SIGNED *C. R. Johnston*

APPROVED—

Director

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

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

154-5-57

*Handwritten signature*

Manitowaning, Ontario.

April 9, 1943

Indian Affairs Branch, Department of Mines and Resources,  
Ottawa, Canada.

I enclose herewith requisition for supplies,  
for use at the Wikwemikong Indian Day School.

As these supplies are all quite badly needed,  
I would recommend they be supplied at an early date.

Yours very truly,

*Handwritten signature*  
Indian Agent



Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,  
April 13, 1943.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 9th instant, you may purchase the following articles for use at the Wikwemikong Indian Day School:

2 Panes glass 14" x 15 $\frac{1}{2}$ "  
2 Padlocks  
2 Floor mops

The playground balls and bats will be sent from the Department.

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

1704

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,  
April 13, 1943.


NYD

Gentlemen:

Please forward to Room 503, Booth Building,  
for the Wikwemikong Indian Day School, 2 playground  
balls and 8 playground bats.

Yours truly,

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

The Sport Shop,  
98 Bank Street,  
Ottawa, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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Phone 2-6278

OITAWA, April 16, 1943

M. Dept. of Mines & Resources.....

Order #19-6-5.....

**THE SPORT SHOP**  
**SPORTING GOODS AND BICYCLES**  
 REPAIRS A SPECIALTY  
 98 BANK STREET, NEAR CAPITOL THEATRE

| Account Rendered                   |      |                |
|------------------------------------|------|----------------|
| 2 Playground Balls @               | 1 40 | 2 80           |
| 2 " Bats @                         | 1 20 | 2 40           |
|                                    |      | <u>\$ 5 20</u> |
| <i>IMP</i><br><i>17-8-43</i>       |      |                |
| For Wikivemikong Indian Day School |      |                |

Indian Affairs, School Files.  
 (RG 10, Volume 6181, File 448-5, part 7)

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INDIAN AGENT



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19-6-5

PLEASE QUOTE  
FILE \_\_\_\_\_

*S. P. Johnston*

1057-2



Manitowaning, Ontario.

July 13, 1943

Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa, Canada.

In view of the estimates for this Agency arriving late last year, and in view of subsequent correspondence, I assume there will be very little, if any money available for repairs etc. to schools this year.

There are some alterations and repairs however that various teachers have requested, and I would be pleased to know immediately what funds, if any, are available for this purpose.

400

The installation of urinals at Wikwemikong School, are I think, quite urgent, but I am at a loss to know what to do. I discussed the matter with Inspector Greening on his visit this spring, but he could not give me any suggestions.

It is also very difficult to get labour and materials at the present time, and so much of my time is taken up with the Hospital in various ways.

*C. R. Johnston*

C. R. Johnston,  
Indian Agent

ORJ / JH

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5.

1057-2

Ottawa, July 16, 1945.

Mr. C. R. Johnston, Indian Agent, Manitowaning, Ont.

The Department has received your letter of the 13th instant, with reference to repairs required for the different schools in your agency.

Approximately \$400.00 is available for repairs and improvements to the schools in the Manitowaning Indian Agency, and you should therefore submit requests for these repairs that you consider necessary. A separate letter should be written regarding each school.

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

*[Handwritten initials]*

Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

July 14, 19 43

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong School.

VOTE Allotment

SHIP TO (Local purchase) G. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Cleaning, repairs, miscellaneous, Sewing materials and manual training supplies

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

| Quantity<br>1943 |  | Quantity<br>on hand<br>(1) | Quantity<br>used<br>per month<br>(2) | Unit Price   | TOTAL           |
|------------------|--|----------------------------|--------------------------------------|--------------|-----------------|
| 4                | Dozen bars laundry soap                          | 1 doz.                     | 5                                    | .064         | 3.00            |
| 1                | lbs. washing soda                                | 3 lb.                      | 1 lb.                                | .05          | .50             |
| 3                | Cakes Bon ami                                    | 0                          |                                      | .18          | .54             |
| 2                | Hooks for padlocks New issue                     |                            |                                      | .25          | .50             |
| 2 1/3            | Yds. table oilcloth for 2 classroom tables R.    |                            |                                      | .50          | 1.17            |
| 1 1/2            | Yds. table oilcloth for kitchen table (white) R. |                            |                                      | .50          | .75             |
| 1                | Alladin lamp new issue                           |                            |                                      | 8.50         | 8.50            |
| 1                | Coal oil lamp R.                                 |                            |                                      |              | 1.25            |
| 1                | Waste paper basket, for gr. classroom. R.        |                            |                                      |              | 1.00            |
| 1                | Axe handle R.                                    |                            |                                      |              | .50             |
| 2                | Sacks lime                                       |                            |                                      | .95          | 1.90            |
| 2                | Kegs dustbans, for eight schools.                |                            |                                      | 6.00         | 12.00           |
| 4                | Scrub brushes (stiff bristles) R.                |                            |                                      | .35          | 1.40            |
| 2                | Doz. white enamel cups, new issue                |                            |                                      | .20          | 4.80            |
| 2                | Gal. floor varnish (Marnot)                      |                            |                                      | 7.40         | 14.80           |
| 1                | pair pliers (new issue)                          |                            |                                      |              | .40             |
| 2                | paint brushes                                    |                            |                                      | .45          | .90             |
| 1                | Fume pipe 18" length, for chemical closet.       |                            |                                      |              | .30             |
|                  | Sewing material                                  |                            |                                      |              | 20.00           |
|                  | Manual training supplies                         |                            |                                      |              | 18.37           |
| 1                | Furnace pipe 8" elbow                            |                            |                                      |              | 1.00            |
|                  |  |                            |                                      | <b>Total</b> | <b>\$ 85.31</b> |

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

SIGNED—

*G. R. Johnston*

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE  
INDIAN AGENT

154-5-57

*Woods*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



PLEASE QUOTE  
FILE \_\_\_\_\_

Manitowaning, Ontario.

July 15, 1943

Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa, Canada.

I enclose requisition for supplies for use  
at the Wikwemikong Indian Day School, during the next  
academic year.

The needs of this school has been carefully  
estimated, having in mind that no further supplies would  
be required for at least a period of 6 months so as to  
avoid ~~so~~ frequent requisitioning.

These supplies are all quite badly needed, and  
I would recommend they be supplied at an early date.

Yours very truly,

*H. J. Johnston*

Indian Agent

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,  
July 20, 1943.

*EXD.*

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 15th instant, you may purchase the articles shown on the attached list for use at the Wikwemikong Day School. It is noted that the total expenditure will be \$85.31, which amount includes \$20.00 for sewing material and \$10.00 for manual training supplies.

*PH*

Philip Phelan,  
Chief, Training Division.

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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INDIAN AGENT

154-5-57



CANADA



PLEASE QUOTE  
FILE \_\_\_\_\_

19-6-5  
Sanitowaning, Ontario.

August 20, 1943.

Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa, Ontario.

With reference to Departmental letter dated July 16,  
File No. 19-6-5, authorizing an expenditure of \$400.00 for repairs  
to various schools in this Agency, I wish to submit the following  
for Wikwemikong School.

The Teachers at this school have been asking for some  
time, to have the twin windows in living room lowered; This will  
cost approximately \$40.00 for material and labour. They have also  
complained a great deal of the furnace pipes smoking; In an  
attempt to remedy this, I propose to have an extension and cap put  
on chimney, which will cost about \$8.00.

To prevent pigs entering the school grounds, I propose  
to put one strand of barbed wire at bottom of wire fence, which  
will cost about \$10.00 for material and labour.

By purchasing a 25 gallon barrel of creosote stain,  
it can be procured for \$1.90 per gallon; Fifteen gallons should  
cover Wikwemikong school and the remainder is required at West Bay.  
This is a great protection to the shingles, and I would recommend it  
for these two schools; The cost of labour to apply would be about  
\$18.00 for Wikwemikong school.

There is also the matter of urinals in outside toilets,  
I propose to get advise from Mr Arneil on his return next week, but  
would like authority to purchase material for the other work and  
will submit paylists for the labour.

About \$4.00 is also required to apply varnish to class  
room floors.

*C. B. Johnston*  
C. B. Johnston,  
Indian Agent.

CRJ/

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 446-5, part 7)

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19-6-5

Ottawa,  
August 23, 1945.

EXD.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 20th instant, the following expenditures are approved at the Wikwemikong Indian Day School:

1. \$40.00 for material and labour for lowering the windows in the living room;
2. \$8.00 for an extension and cap on the chimney;
3. \$10.00 for material and labour for repairing the fence;
4. Purchase of a 25 gallon boiler of creosote stain for protecting the shingles, also \$18.00 for labour in applying same;
5. \$4.00 for applying varnish to classroom floors.

It is noted that you will write later regarding repairs to the outside toilets.

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

*Handwritten initials:*  
R.A.  
H

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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STATEMENT

Sept. 23 1919

M. Dept. of Indian Affairs

In Acct. with S. W. MCPHEE & CO.

GENERAL MERCHANTS

TERMS

MANITOWANING, ONT.

|         |       | Wikwamikong Day School |       |   |    |
|---------|-------|------------------------|-------|---|----|
| Aug. 27 | 48    | Bars Laundry Soap      | 6 1/2 | 3 | 00 |
|         | 10    | Lbs Washing Soda       | 5     |   | 50 |
|         | 3     | Cakes Boni Ami         | 18    |   | 54 |
|         | 2     | 1/3 Yds. Table Cloth   | 50    |   | 17 |
|         | 1 1/2 | Yds. Table Oilcloth    | 50    |   | 75 |
|         |       |                        |       | 5 | 96 |
|         |       |                        |       |   |    |
|         |       |                        |       |   |    |
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Indian Affairs, School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No. ....

DATE.....

Pay to..... G. R. Johnston, Indian Agent,

Address..... Manitowaning, Ontario.

| 1943 | DATE     | SERVICE   | AMOUNT          |
|------|----------|---|-----------------|
|      | Sept. 25 | To. Payment from my own pocket for labour<br>applying varnish to class room floor at<br>Wikwemikong School, as follows,-<br>Receipt No. 16269, Mrs. Louie Eshkawkogan,<br>9 hours @ .25¢..... | 2. 25           |
|      |          | Receipt No. 16271, Agnes Recollet,<br>9 hours @ .25¢.....   | 2. 25           |
|      |          |   | <u>\$ 4. 50</u> |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated August 23, 1943

VOUCHER No. 43-380.....

DATE..... October 7, 1943

*G. R. Johnston*  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... Francis Gabow .....

Address..... Wikwemikong, Ontario .....

| DATE<br>1943 | SERVICE  | AMOUNT |
|--------------|--|--------|
| Oct. 21      | To. Labour, applying creosote stain to shingles on roof of Wikwemikong School.<br>The work was performed on October 12, 13, 14, 15, 16 and 20th. He worked 3 hours each day except October 16th when he worked 4 hours.<br>44 hours @ .40¢ ..... | 17. 60 |
|              | (Allotment No. 76-10-691)  |        |
|              | <i>This also includes labour in erecting barbed wire at bottom of fence to exclude pigs from school grounds.</i><br><i>[Signature]</i>   |        |
|              | <i>Mr Francis Gabow</i>  |        |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated August 23, 1943

FORM No. I.A. 506  
Reg. 1265

*[Signature]*  
Agent

VOUCHER No. 43-396

DATE October 21, 1943

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Dominic Odjig,

Address Wikwemikong, Ontario.

| DATE<br>1943 | SERVICE   | AMOUNT    |
|--------------|---|-----------|
| Oct. 21      | To. Labour, applying creosote stain to shingles on roof of Wikwemikong School. The work was performed on October 12, 13, 14 and 15th, all 8 hour days.<br><br>32 hours @ .40¢.....  | 12. 80    |
|              | * Labour, making concrete urinals- extension of pipe into ground, at boys toilet for Wikwemikong school. The work was performed on October 6, 7, 8 and 9th. He worked 10 hours on October 6th, and 8 hours on each of the other days. Inspector Arneil authorized this work.<br>3 1/2 hours @ .40¢... | 13. 60    |
|              | (Allotment No. 76-10-691)   | \$ 26. 40 |
|              | Voucher is <u>25-10-43</u> attached for ACCOUNTING TO EXP.  |           |
|              | <u>Dominic Odjig,</u>   |           |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated August 23, 1943

FORM No. I.A. 506

Req. 1265

VOUCHER No. 43-397

DATE October 21, 1943

*[Signature]*  
Agent

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