

Title of record:	Titre du dossier :	ONION LAKE AGENCY - LONG LAKE DAY SCHOOL - ESTABLISHMENT - BUILDING MAINTENANCE - SUPPLIES - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File Dossier
Item ID/MIKAN number:	N° d'identification/ MIKAN :	2056521
Reference:	Référence :	RG 10, Volume number: 6288, File number: 613-5, part 2 (Part of subseries: R216-247-1-E) RG10, Numéro de volume : 6288, Numéro de dossier : 613-5, partie 2 (de la sous-série : R216-247-1-E)
Microfilm:	Microfilm :	C-8672
Start date:	Date de début :	1936
End date:	Date de fin :	1949
Number of pages:	Nombre de pages :	218
<u>Context of record</u>	<u>Contexte du dossier</u>	
Fonds:	Fonds :	Department of Indian Affairs and Northern Development
Sous-fonds:	Sous-fonds :	Indian and Inuit Affairs and Northern Development
Series:	Série :	Headquarters Central Registry System
Subseries:	Sous-série :	School File Series (1879-1953)

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

Historical language advisory

Certain parts of the Library and Archives Canada (LAC) collection contain historical language and content that some may consider offensive, for example, language used to refer to racial, ethnic and cultural groups. Items in the collection, their content and their descriptions reflect the time period when they were created and the view of their creator. The items retain their original descriptions to ensure that attitudes and viewpoints are not erased from the historical record. LAC provides additional descriptive information to give background on the records. This is an ongoing process. For more information, please visit LAC's [Historical language advisory](#) page.

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.

START

DÉBUT

Indian Affairs. (RG 10, Volume 6287, file 612-1, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Indian Affairs. (RG 10, Volume 6287, file 612-1, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



MICROFILMED
BY
CENTRAL MICROFILM UNIT
PUBLIC ARCHIVES
OF
CANADA
OTTAWA, ONTARIO

MICROFILMÉ
PAR LE
SERVICE CENTRAL DU MICROFILM
ARCHIVES PUBLIQUES
DU
CANADA
OTTAWA, ONTARIO

DATE *23/6/75* REDUCTION *26.5*
OPERATOR *P.R.* EXPOSURE
OPERATEUR *P.R.* EXPOSITION *75 m.m.*

Indian Affairs. (RG 10, Volume 6287, file 612-1, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



**PUBLIC ARCHIVES
OF CANADA**

**ARCHIVES PUBLIQUES
DU CANADA**

This microfilm is a true copy of original documentation in the Public Archives of Canada. It is provided for research purposes only. Permission to reproduce it must be obtained from the Public Archives of Canada. Responsibility regarding questions of copyright that may arise in the use of this microfilm is assumed by the recipient.

Ce microfilm est une copie exacte de documents conservés aux Archives publiques du Canada. Elle a été préparée pour fins de recherche seulement et ne peut être reproduite sans la permission des Archives publiques du Canada. Le récipiendaire sera tenu responsable de toute infraction au droit de propriété de ce document.

Indian Affairs. (RG 10, Volume 6287, file 612-1, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

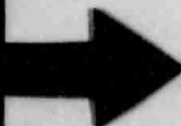
Roll
87A

Indian Affairs. (RG 10, Volume 6287, file 612-1, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Indian Affairs
School Files

(RG 10, Volume 6288)

File 612-5, part 1	Battleford Agency - Little Pines School - Building Maintenance - Supplies - Accounts. 1912 - 1914
File 612-5, part 4	Battleford Agency - Little Pines School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 612-5, part 5	Battleford Agency - Little Pines School - Building Maintenance - Supplies - Accounts. 1939 - 1944
File 612-5, part 6	Battleford Agency - Little Pines School - Building Maintenance - Supplies - Accounts. 1945 - 1949
File 613-1, part 1	Onion Lake Agency - Long Lake Day School - Teachers - General Administration. 1907 - 1924, 1929 - 1933
File 613-3, part 1	Onion Lake Agency - Long Lake Day School - Teachers' Salaries. 1916 - 1935, 1944
File 613-5, part 1	Onion Lake Agency - Long Lake Day School - Building Maintenance - Supplies - Accounts. 1916 - 1935
 File 613-5, part 2	Onion Lake Agency - Long Lake Day School - Establishment - Building Maintenance - Sup- plies - Accounts. 1936 - 1949

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

yy
No. 115-5-5 VOL. 2
VOL. 1 CLOSED

Department of Indian Affairs

19.....

KEEHEEWIN
LONG LAKE DAY SCHOOL

BUILDINGS, ACCTS. RG.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

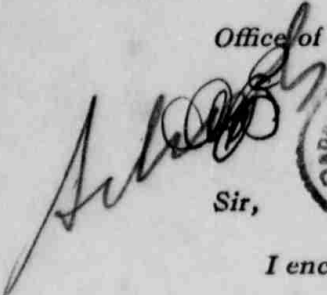
**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Onion Lake.....Indian Agency,



.....January 3.....1941.....

Sir,

I enclose herewith Vouchers Nos.....471.....,

amounting to \$3.75.....in favour

of Mrs. H.N. Gladu, C/o Indian Agent, Onion Lake, Sask.

for cleaning Long Lake Day School for Oct., Nov. and Dec. 1940.

This expenditure was authorized by Departmental

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

Your obedient servant,

W. H. Cameron
ac Indian Agent

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

Form No. I.A. 518
Requ. 9070

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BONNYVILLE, ALTA. January 22/41 19

M. Indian Agency

Union Lake, Sask.

IN ACCOUNT WITH

BROSSEAU & COMPANY

GENERAL MERCHANTS

TERMS, 30 DAYS

Dec. 9/40	Axes, Chopping	1		1 50
	Brooms	1		75
	Wash Basins	1		50
	Pails, iron	1		60
	Dust Pans	1		25
	Scrub Brushes	1		25
	Soap	25 lbs. @ .06¢		1 50
	Towelling, (crash)	10 yds. @ .20¢		2 00
	Yarn, wheeling grey	7 1/2 lbs. @ 1.80		13 50
	Flannelette, grey	26 yds. @ .20¢		5 20
	Flaid Cotton Flannel	21 yds. @ .25¢		5 25
	Denim, navy	15 yds. @ 26¢		4 00
	Rubbers size 6	1 pr.		.85
	Rubbers size 4	1 pr.		.85
	Rubbers size 3	1 pr.		.85
	Rubbers size 2	6 pr. @ .85¢		5 10
	Rubbers size 1	2 pr. @ .85¢		1 70
	Rubbers size 1 1/2	3 pr. @ .85¢		2 55
	Elastic white 1/2"	10 yds. @ .05		.50
	Thread, #10 white	3 spools @ 10¢		.30
	Thread, #10 black	3 spools @ 10¢		.30
	Common Needles	1 pkg.		.05
	Darning needles	1 pkg.		.05
				<u>\$50.11</u>

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

[Handwritten signature]

Office of the..... Onion Lake..... Indian Agency,

.....January 28.....1941..

Sir,

I enclose herewith Vouchers Nos.....499.....,
amounting to \$ 50.11.....in favour
of Broseau and Company, Bonnyville, Alta.....
for Supplies for Long Lake Indian Day School....

This expenditure was authorized by Departmental
Letter No.....115-4-5.....dated.....November 26, 1940.....to Regina

Your obedient servant,

[Handwritten signature]
ad/ Indian Agent

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



Form No. I.A. 518
Requ. 670

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sturtevantville, Alberta,
 Jan 20, 1941.

M. S. H. Cameron
 Indian Agent - Omineca Lake Agency
 Omineca Lake, Sask.
 in account with
 Roland Baril.

Date	Particulars	Amt.
<u>Balance forward for previous Omineca Lake Agency School for November-December 1940</u>		
Nov 8	27 lbs. rice @ 7 1/2¢	1.65
	60 lbs. sugar @ 10¢	6.00
	20 lbs. sugar	1.70
	8 lbs. cornmeal @ 30¢	2.40
	7 lbs. salt	.25
	<u>Total</u>	<u>12.00</u>

Lalay M. Baril.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

[Handwritten signature]

Office of the.....Onion Lake.....Indian Agency,

.....February 3.....1941.

Sir,

I enclose herewith Vouchers Nos.....516.....,
amounting to \$12.00.....in favour
of.....R. Baril, Gurneyville, Alta.....
for supplies for children's midday lunch, Long Lake
Day School.

This expenditure was authorized by Departmental
Letter No.....115-2-5.....dated September 24, 1940.

Your obedient servant,

[Handwritten signature: W. H. Cameron]



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

Form No. I.A. 518
Reqs. 970

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Thompson, Cassin
Mar. 31, 1941.

Mr. B. H. Cameron,
Omineca Lake Indian Agency,
Omineca Lake, Sask.
in account with
Robert Baril.

Date	Particulars	Amt.
<u>School Lunch Supplies for Keekwina Indian Day School for months of Jan, Feb & Mar.</u>		
	100 lb. beef @ 10¢	10.00
	20 lb. rice @ 7½¢	1.50
	10 lb. cocoa @ 18¢	1.80
	20 lb. sugar	1.80
	15 lb. navy beans	1.20
	7½ lb. salt	.25
	12 lb. onions	.50
	10 lb. split peas	.95
	Total	<u>18.00</u>

Islay M. Baril.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



CANADA

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 R. Baril,

ADDRESS Gurneyville, Alta.

DATE	SERVICE	AMOUNT
	To Goods as per slip attached, supplies for children's midday lunch, Long Lake Day School, for the month of Jan. Feb. and March, 1941.	
	3 months at \$6.00 per month	\$ 18 00
	Authority: Departmental Letter No. 115-2-6, dated September 24, 1940.	
	<i>Apr. 30</i>	
	TRIPPLICATE FOR FILE Voucher 17484 date detached for Accountant to pay.	
	TOTAL	\$ 18 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. 142

[Signature]
Agent

VOUCHER No. 619

DATE March 31, 1941.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EXD.
G.

Letter No.....

[Handwritten signature]

Office of the..... Onion Lake..... Indian Agency,



..... March 31..... 1941..

Sir,

I enclose herewith Vouchers Nos..... 619.....
amounting to \$ 18.00..... in favour
of..... R. Baril, Gurneyville, Alta......
for..... supplies for children's midday lunch......

This expenditure was authorized by Departmental
Letter No..... 115-2-5..... dated..... September 24, 1940.

Your obedient servant,

[Handwritten signature]
Indian Agent

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

Form No. I.A. 518
Reqs. 0070

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

Extract for 115-5-5

Original on 115-5-6

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

Extract from Inspector Swan's report on the Long Lake Indian Day School dated April 25, 1941.

Equipment The school should be provided with a flag. The toilets are much too close to one another and to the school, and their entrances are not screened in any manner. The classroom needs window curtains, a washstand and additional wash-basins. The school well is in need of repair; this important matter should receive immediate attention.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa,
May 15, 1941.

RECEIVED

Dear Sir:


I attach the following extract from Inspector Swan's report in connection with his visit to the Long Lake Indian Day School on the 25th ultimo:

"The toilets are much too close to one another and to the school, and their entrances are not screened in any manner. The classroom needs window curtains, a washstand and additional wash basins. The school well is in need of repair; this important matter should receive immediate attention."

Please let me know the approximate cost of carrying out the Inspector's suggestions.

Yours truly,

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



Mr. D.H. Cameron,
Indian Agent,
Onion Lake, Sask.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
MAY 31 1941
REGISTERED

PLEASE QUOTE
FILE Day
Schools

Schools

115-5-5

Onion Lake, Sask.,
May 26, 1941.

Sir:

I have the honour to acknowledge receipt of your 115-5-5, of the 15th instant, with reference to repairs, etc., at the Long Lake Indian Day School.

When at Long Lake on the 21st instant, I visited the school and ascertained that the following expenditure would be required:

Moving toilets and providing lumber screens.

<u>Materials:</u>	Lumber	-	\$7.00		
	Nails	-	1.00	\$8.00	
<u>Labour:</u>				7.00	\$15.00

Class Rooms:

4 window shades	\$3.00		
3 wash basins	1.00		
Linoleum to cover wash stand and table 3 yds.	3.00		7.00

The school well has already been repaired, but the school fence is badly in need of repairs. The following is required:

<u>Material:</u>	120 posts @			
	.05 cents	6.00		
	Nails and staples	2.00	\$ 8.00	
<u>Labour</u>			12.00	\$20.00

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

I have the honour to be,
Sir,
Your obedient servant,
Donald H. Cameron
Donald H. Cameron,
Indian Agent.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
June 3, 1941.

Dear Sir:

With reference to your letter of the
26th ultimo you may expend an amount of \$42.00
in moving the toilets and repairing the fence
at the Long Lake Indian Day School.

Yours truly,

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

[Handwritten signature]
Mr. D.H. Cameron,
Indian Agent,
Onion Lake, Sask.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Gurneyville, Alberta.
June 3, 1941.

The Onion Lake Indian Agency,
Onion Lake,
Sask.,
in account with
Roland Bail

Date	Particulars	Amt.
<u>April</u>	<u>School Lunch Supplies for day</u> <u>school kitchen</u>	
	40 lb. beef @ 10¢	4.00
	5 lb. beans	.40
	10 lb. rice	.75
	1 lb. cocoa	.30
	3 lb. sugar	.45
	Salt	.10
	Total	\$ 6.00
	Roland Bail	

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO R. Baril,

ADDRESS Gurneyville, Alta.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	To Goods as per slip attached	6 00
	<u>Memo</u> Supplies for midday lunch, Long Lake Indian Day School for the month of April, 1941.	
	<u>Authority:</u> Department Letter No. 115-2-3, dated September 24, 1940.	
	<i>Final</i>	
	TRIPPLICATE FOR FILE <i>29.6.41</i> Voucher in duplicate detached for Accountant to pay.	
	TOTAL	6 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. 594

Blanche J. Cameron
Agent

VOUCHER No. 98

DATE June 19, 1941.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-2-3

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of the.....Onion Lake.....Indian Agency,

EXD.

.....June 19.....19.41.

Sir,

I enclose herewith Vouchers Nos.....98.....,
amounting to \$6.00.....in favour
of.....R. Baril, Gurneyville, Alta.....
for supplies for childrens' midday lunch, Long Lake School

This expenditure was authorized by Departmental
Letter No.....115-2-3.....dated.....September 24, 1940.

Your obedient servant,



W. H. Cameron
Indian Agent

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

Form No. I.A. 518
Reqs. 9079

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

115-5-5

Letter No.....

Office of the.....Onion Lake.....Indian Agency,

.....July 11.....1941.

Sch...

Sir,

I enclose herewith Vouchers Nos.....140.....,

amounting to \$3.75.....in favour

of Mrs. H.N. Gladu, C/o Indian Agent, Onion Lake, Sask.

for cleaning Long Lake Indian Day School, April, May & June

This expenditure was authorized by Departmental

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



Your obedient servant,

Donald Cameron

Indian Agent

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

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

INDIAN AGENT



CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

~~115-5-5~~
RECEIVED
JUN 7 1941
REGISTERED
Department of Mines & Resources
Indian Affairs Branch

Receipts
1 - *Schools*
2 - *Schools*

Union Lake, Sask.,
June 2, 1941.

Sir:

I have the honour to request authority to purchase the following equipment for Long Lake Indian Day School:

Plates	-	6
Table forks		12
" knives		6
" spoons		6
Cups		6

These are required for the childrens's mid-day meal.

I would also request authority to purchase one bat and one softball, for each of the four Indian Day Schools in this Agency.

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

Donald H. Cameron
Donald H. Cameron,
Indian Agent.

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

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 1, 1941.

Dear Sir:

Please deliver to Room 503,
Booth Building, Sparks Street, for the
Long Lake Indian Day School,-

4 playground balls.

These should be supplied at the
price usually charged this Department and your
account, in triplicate, forwarded for payment.

Yours truly,

Philip Phelan,
Chief, Training Division.

Q
The Sport Shop,
98 Bank Street,
O T T A W A.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 1, 1941.

Dear Sir:

With reference to your letter of June 2nd, you may purchase the following equipment for serving the children's midday meal at the Long Lake Indian Day School:-

6	Plates
12	Table Forks
6	" Knives
6	" Spoons
6	Cups

I am arranging to forward four playground balls, but you can possibly get the bats made locally.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. Donald H. Cameron,
Indian Agent,
Onion Lake, Sask.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sunneville, Alberta,
 July 18, 1941.
 The Onion Lake Indian Agency,
 Onion Lake, Sask.
 in account with
 Roland Baril.

<u>Acct. repairs Long Lake Day School</u>		
July 5	<u>Lumber because for Tailors</u>	
	15 pc. 2x4x12 - 130 b. ft.	
	14 pc. 1x8x14 - 130 b. ft.	
	250 b. ft. @ \$28 per M	7.00
	200 lb. 4" nails @ 8¢ - 4¢	
7 1/2 lb. 2 1/2" nails @ 8¢ - .60	1.00	
<u>Class Room Material</u>		
4 - 36" Window shades @ 75¢	3.00	
3. Wachs Barms	1.00	
3 yd. h. cloth @ 1.00	3.00	
<u>Fence Material</u>		
120 posts @ .5¢	6.00	
6 lb. 5" nails	.50	
15 lb. staples	1.50	
<u>Total</u>		<u>\$ 23.00</u>

Islay M. Baril.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the..... Onion Lake..... Indian Agency,

..... July 31..... 19 41.

Sir,

I enclose herewith Vouchers Nos..... 172.....,

amounting to \$ 23.00..... in favour

of R. Baril, Gurneyville, Alta.....

for material for repairing toilets and fence at
Long Lake Day School.

This expenditure was authorized by Departmental

Letter No. 115-5-5..... dated June 3, 1941.....



Your obedient servant,

Monassey Cameron
Indian Agent

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

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO R. Baril,
ADDRESS Gurneyville, Alta.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	To Orders paid Indians for moving toilets and repairing fence, Long Lake Indian Day School, as per receipts attached.	
July 14	Paid H.H. Glade, labour on moving toilets, Long Lake Day School, 3 1/2 days at \$2.00	\$ 7 00
14	" San John, labour fencing, Long Lake Day School, 6 days at 2.00	12 00
	<u>Authority</u> Departmental Letter No. 115-6-5, dated June 3, 1941.	
	TRIPPLICATE FOR FILE 12.5.41 Voucher in duplicate attached for accountant to use	
	TOTAL	\$ 19 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. 504

Hannah J. Cameron
Agent

VOUCHER No. 173

DATE July 31, 1941.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Sch

Office of the..... Onion Lake..... Indian Agency,

..... July 31..... 1941.

Sir,

I enclose herewith Vouchers Nos..... 173.....,

amounting to \$ 19.00..... in favour

of R. Baril, Gurneyville, Alta.....

for orders paid Indians moving toilets and repairing
fence at Long Lake Day School.

This expenditure was authorized by Departmental

Letter No..... 115-5-5..... dated..... June 3, 1941.



Your obedient servant,

Harvey Cameron
Indian Agent

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

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
GENERAL SUPERINTENDENT
OF INDIAN AFFAIRS



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

115-5-5
File 309-4A

INDIAN AFFAIRS
BRANCH

Schools

Regina, Saskatchewan.
November 4, 1941



Dear Sir:

I wish to inform you that 4 storm windows are required for the Long Lake School, Onion Lake Agency. These windows have been requested in the 1942-43 estimates, but are needed now.

I would recommend that, if funds are available, the Agent be authorized to purchase these locally and have them installed.

Yours truly,

M. Christianson,
General Superintendent of Indian Agencies.

The Secretary,
Indian Affairs Branch,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

115-6-5

Copy sent to Mr. Christianson

Ottawa,
November 10, 1941.

EXD.

Dear Sir:

Mr. Christianson advises me that 4
stem windows are required for the Long Lake
School. You may arrange for local purchase
and installation of these.

Yours truly,

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

Mr. D.H. Cameron,
Indian Agent,
Onion Lake, Sask.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St. Mary's, Alberta

Nov 17, 1941

The Ojibwa Lake Indian Agency,

Ojibwa Lake, Sask.

Account to check

Robt. A. Birt

Supplies - Kichewin Day School		
Nov 1	6 plates	1.80
	6 cups	.50
	6 Forks	.60
	6 Table Spoons	.50
	6 knives	.85
	1 Alarm Clock	1.75
	Total	6.00

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Onion Lake,.....Indian Agency,

Handwritten scribble

.....November 17.....1941.

END.

Sir,

I enclose herewith Vouchers Nos.....349.....,

amounting to \$6.00.....in favour

of.....R. Baril, Gurneyville, Alta.....

for equipment for serving the children's midday meal at
Long Lake Day School.

This expenditure was authorized by Departmental

Letter No.....115-5-5.....dated.....August 1, 1941, and
Department Letter No. 115-5-4, dated September 10, 1941.

Your obedient servant,



Handwritten signature
Indian Agent

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

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Bonnyville Nov 14/41

194

Department of Indian Affairs.

M. Union Lake Agency.

IN ACCOUNT WITH

THE IMPERIAL LUMBER CO., LIMITED

LUMBER, HARDWARE AND BUILDERS' SUPPLIES—COAL

Lumber, Lath, Doors, Shingles, Windows, Mouldings and Finishings, Cement,
Lime, Wood Fibre, Felts, Building Papers, Roofing, Brick, Etc.
Nails, Paints, and Builders' Hardware

"BETTER LUMBER FOR LESS MONEY"

INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS RENDERED MONTHLY

To Account rendered:—

NOV	14	2 store windows 12 x 20 = 4 lts.	3.50	7.00
-----	----	----------------------------------	------	------

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO The Imperial Lumber Co., Limited.

ADDRESS Bonnyville, Alta.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941.	To Goods as per slip attached	\$ 7 00
	Money Two storm windows for Long Lake Indian Day School.	
	Authority: Department Letter No. 115-5-5, dated November 10, 1941.	
TRIPPLICATE FOR FILE 8-12-41 Voucher in duplicate detached 111		
	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

R. 534

W. A. Cameron
Agent

VOUCHER No. 361

DATE December 1, 1941.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Handwritten initials and scribbles

Office of the Onion Lake Indian Agency,

EXD.
..... December 1 1941.

Sir,



I enclose herewith Vouchers Nos. 361

amounting to \$7.00 in favour

of The Imperial Lumber Co., Limited, Bonnyville, Alta.

for two storm windows for Long Lake Indian Day School.

This expenditure was authorized by Departmental

Letter No. 115-5-5 dated November 10, 1941.

Your obedient servant,

Handwritten signature: Kenneth Cameron
Indian Agent

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

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BONNYVILLE, ALTA., Nov. 14 1941

M. Onion Lake Agency

Long Lake School,
Onion Lake, Saskatchewan.

IN ACCOUNT WITH

BROSSEAU & COMPANY

GENERAL MERCHANTS

TERMS, 30 DAYS

Nov. 14	2	Brooms	1	50				
"	1	Pail		60				
"	1	Scrub Brush		25				
"	1	Dust Pan		25				
"	25	lbs. Soap	1	50				
"	10	yds. Towelling	2	00				
"	10	lbs. Yarn	15	50				
"	10	yds. Elastic		50				
"	3	Thread white 10		20				
"	3	Thread Black 10		30				
"	1	Sewing Needle		05				
"	1	Darning Needle		05				
"	1	Set Steel Needles		25				
		Total		\$ 23	05			

BROSSEAU & CO.

Per. *J. Brosseau*

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Handwritten initials and scribbles

Office of the..... Union Lake..... Indian Agency,

..... December 1..... 19 41.

Sir,

I enclose herewith Vouchers Nos..... 380.....

amounting to \$23.05..... in favour

of..... Brosseau & Company, Bonnyville, Alta.....

for..... supplies for Long Lake Indian Day School.....

This expenditure was authorized by Departmental

Letter No. 115-4-5..... dated October 30, 1941 to Regina.

Your obedient servant,

Handwritten signature
Indian Agent

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

Form No. I.A. 518
Requ. 9070



Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Gravelly, Alberta
 No. 33, 1941.
 Onion Lake Indian Agency
 Onion Lake, Sask.
 in account with
 Roland Baril.

Lunch Supplies - Kuluwini Day School

Nov.	Dec.	Jan.
100 lb. beef @ 10¢		10.00
60 lb. rice @ 8¢		4.80
4 lb. cocoa @ 30¢		1.20
10 lb. sugar		1.00
98 lb. beans @ 8¢		.75
7 lb. salt		.25
		<u>Total \$18.00</u>

Islay M. Baril.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

PAY TO R. Baril,

ADDRESS Garneyville, Alta.

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1941.	SERVICE	AMOUNT
	To Goods as per slip attached	\$ 18 00
	<u>Memorandum</u> Supplies for childrens' mid-day meals, for the months of <u>November, December, 1941 and January, 1942,</u> Long Lake Indian Day School.	
	<u>Authority:</u> Department Letter No. 115-2-5, <u>Apr. 30 6:00</u> dated September 24, 1941.	
	TRIPPLICATE FOR FILE Voucher in duplicate attached 26-12-41	
	TOTAL	\$ 18 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

[Signature]
Agent

VOUCHER No. 414

DATE December 15, 1941.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the *[Handwritten initials]* Onion Lake..... Indian Agency,

..... December 16..... 19.41.

Sir,

I enclose herewith Vouchers Nos..... 414.....,

amounting to \$18.00..... in favour

of..... R. Baril, Gurneyville, Alta.....

for supplies for childrens' mid-day meals, Long Lake
Indian Day School.

This expenditure was authorized by Departmental

Letter No..... 115-2-5..... dated..... September 24, 1941.

Your obedient servant,

[Handwritten signature]
Indian Agent

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

Form No. I.A. 518
Reqs. 970



Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

January 13, 1942
 Cherryville, Alberta,
 The Onion Lake Indian Agency
 Onion Lake, Sask.
 in account with
 Roland Davis

Date	Particulars	Amt.
Jan. 12	Invoice supplied Kicheewin Day School for Manual Training: 136 lb. ft. common dressed lumber	
	@ 25 ⁰⁰	3.40
	10 lb. nails @ 8 ⁰⁰	80
	2 ps. butt hinges @ 40 ⁰⁰	.80
	Total	<u>5.00</u>

Selay m. Baril.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO R. Baril,
ADDRESS Gurneyville, Alta.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1942.	To Goods as per slip attached	5 00
	Money Lumber, etc. for Long Lake Indian Day School for vocational training.	
	Authority: Department Letter No. 115-4-5, dated October 30, 1941 to Regina.	
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
	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. 284

[Signature]
Agent

VOUCHER No. 446

DATE JANUARY 27, 1942.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Union Lake.....Indian Agency,

[Handwritten initials]

.....January 27.....1942.

Sir,

I enclose herewith Vouchers Nos.....446.....,
amounting to \$ 5.00.....in favour
of R. Baril, Gurneyville, Alta......
for lumber for vocational training, Long Lake Indian
Day School.

This expenditure was authorized by Departmental
Letter No.....115-4-5.....dated.....October 30, 1941.

Your obedient servant,



[Handwritten signature]
Indian Agent

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

Form No. I.A. 518
Reqs. 970

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Gurneyville, Alberta,
May 20, 1942.

The Onion Lake Indian Agency,
Onion Lake, Sask.

in account with

Roland Baril.

Date	Particulars	Amt.
School Lunch Supplies for Keeheewin Day School for months of Feb., Mar. and April.		
May 20	50 lb. Rice @ 8¢	4.00
	50 lb. Beans @ 8¢	4.00
	20 lb. Salt	.25
	20 lb. Sugar	1.95
	6 lb. Cocoa @ 30¢	1.80
	60 lb. Beef @ 10¢	6.00
	Total-----	\$38.00

Islay M. Baril.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

ALLOT.	VOTE		AGENCY
	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Roland Baril.

ADDRESS GURNEYVILLE, Alberta

1942	SERVICE	AMOUNT
	To Goods as per slip attached.	\$18 00
	Memo: Supplies for childrens' mid-day meals for the months of February, March and April 1942. - Long Lake Indian Day School	
	Authority:- Department letter No. 118-2-8., dated September 24th., 1941.	
	<i>Full 2</i>	
	<i>TRIPPLICATE FOR FILE 1016 K2 Voucher in duplicate detached for Accountant to Gen.</i>	
	TOTAL	\$18 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

[Signature]
Agent

June 3rd., 1942.

VOUCHER No. 55

DATE

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. *[Handwritten initials]*

Office of the.....ONION LAKE.....Indian Agency,

.....June 3rd.,.....19 42

Sir,

I enclose herewith Vouchers Nos. 55.....
amounting to \$18.00.....in favour
of...Roland Baril,.....Gurneyville.....Alberta.....
for School lunch supplies - Long Lake Indian Day
School. - February, March and April 1942.

This expenditure was authorized by Departmental
Letter No. 115-2-5,.....dated...September 24th., 1941.

Your obedient servant,

[Handwritten signature]
Indian Agent

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

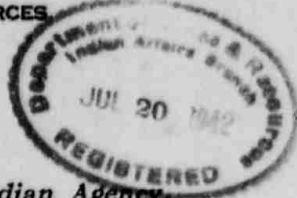
Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5
Saskatoon

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the.....ONION LAKE..... Indian Agency,

.....JULY 10th.,.....1942..

Sir,

I enclose herewith Vouchers Nos. 104.....,

amounting to \$3.75.....in favour

of Mrs. Sam John, Indian, c/o Indian Agent.....
Onion Lake. Sask.

for cleaning Long Lake Indian Day School, three months
(April, May and June) 1942.

This expenditure was authorized by Departmental

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

Your obedient servant,

W. A. Cameron
Indian Agent

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

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOV. DEC. JAN. 1943.

Dec 21 / 42.

The Onion Lake Indian Agency
Onion Lake, Sask.,
in account with
Walter Broughton

Date	Particulars	Debit
noon	Lunch Supplies Kichewindig School.	
30 lbs	Rice at $12 \frac{1}{2}^c$	3.75
10 lbs	sugar @ 10^c	1.00
7 lbs	Salt @	25
100 lbs	Beans	7.50
7 lbs	Cocoa at 27^c	1.89
18 lbs	meat @ 20^c	3.61
		<hr/> 18.00

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Brosseau & Company.....

Address.....BONEYVILLE, Alberta......

DATE	SERVICE	AMOUNT
1942.	To Goods as per slip attached.	0 14 35
	<u>MEMO</u> Supplies and Equipment, Long Lake Indian Day School.	
	<u>76-12-415.</u>	
	30.8.43	

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. 115-4-5 dated October 30th., 1942.

VOUCHER No. 417

DATE March 22nd., 1943. *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

In account with
Walter Broughton Store

Date, Feb 22, 1943

Sold to Union Lake Agency,
Kukwewin Reserve.

150 ft 1x4 Tongue & Grooved
Lumber @ \$30.00 per M

150 ft 1x4	4.50
knives @ 8 per piece	5.00
	<hr/>
	5.00

Signed
Walter Broughton
20

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **Walter Broughton.**

Address **GURNEYVILLE. Alberta.**

Schools

DATE	SERVICE	AMOUNT	
1943.	To Goods as per slip attached.	\$ 5	00
	MEMO: Material required for vocational training at the Long Lake Indian Day School.		
	<i>S. Y. K.</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. dated.....

[Signature]
Agent

VOUCHER No. **432**.....

DATE **March 29th, 1943.**.....

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Req. 1358

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Brousseau & Company.

Address..... BONNYVILLE. Alberta.

DATE	SERVICE	AMOUNT	
1943.	To Goods as per slip attached. EX'D.	\$ 2	65
	MEMO:- Material for sundry repairs - Long Lake Indian Day School		
	<u>76-10-691</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..... dated.....

VOUCHER No. 436

DATE March 29th., 1943. *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
October 25, 1943.

Mr. D.H. Cameron, Indian Agent, Onion Lake, Sask.

Mr. Christianson has forwarded to this office a copy of your letter to him of the 5th instant, with reference to the Long Lake Day School. You may incur an expenditure of \$28.00 for material and labour for repairing the well.

Handwritten initials

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

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

BONNYVILLE, ALTA., Nov. 23 1943

M... Lake Indian Day School,
 Pecheewin Indian Reserve,
 GURNEYVILLE, Alberta.

IN ACCOUNT WITH

BROSSEAU & COMPANY

GENERAL MERCHANTS

TERMS, 30 DAYS

Nov. 23	1 Handled Axe	2.00	
	1 Broom	1.00	
	1 Dust Pan	.35	
	1 Water Pail	.75	
	1 Scrub Brush	.35	
	25 lb. Soap	2.50	
	10 yds. Crash Towelling	2.50	
	12 Dessert Spoons	1.00	
	12 Enamelled Cups	2.25	
	12 Knives & Forks	3.00	
	1 Pkt. Common Needles	.10	
	8 Spools Thread	.80	
	4 pkts. Knitting Needles (Plastic)	.60	
	2 Hanks $\frac{1}{2}$ in. Elastic	.20	
			17.40
			\$17.40

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Brosseau & Company.

Address..... BONNYVILLE. Alberta.

DATE	SERVICE	AMOUNT
1943.	To Goods as per slip attached.	\$ 17 40
	MEMO: Supplies for Long Lake Indian Day School, Keebecwin Reserve.	
	EX'D. A	
	76-12-415 28.12.43	

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. 115-4-5 dated October 22nd., 1943.

VOUCHER No. 298

DATE December 15th., 1943.

[Signature]
Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Hurneyville Alta
Dec 18th 43

Walter Broughton Store

Sold to The Onion Lake Agency.

Repairs for well, Long Lake Day School

Date		Debit
Dec 11 th	480 ft. 2x8 ft @ \$30.00 per thousand	\$14.40
"	15 lbs. Nails @ 10¢	1.50
		<u>\$15.90</u>
Dec 17 th	order paid. Sam John + Helpers wages.	
		as per Receipt attached \$12.00
		<u>\$27.90</u>

Signed
Walter Broughton

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM NO. 13

TREASURY ONLY

CHEQUE No.

DATE

Pay to Walter Broughton,

Address GURNEYVILLE, ALBERTA,

DATE	SERVICE	AMOUNT
1943	To Material and Order paid Indian, labour, for repairing the well, Long Lake Indian Day School, as per slip and receipt attached 76-10-693.	\$ 27 90
	DUPLICATE FOR FILE 31-1-44 Enter in duplicate copy of account 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. 115-5-5 dated Oct. 25, 1943.

VOUCHER No. 342

DATE January 22, 1944. *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Gurneyville atts
Nov 3rd 1943

The Onion Lake agt
for acct with Walter Broughton
Store

Gurneyville atts

School Lunch Supplies for Keekwin
Residence

Date	for month - Oct, Nov, Dec, Jan	Debit
70 lbs	Beans @ $7\frac{1}{2}^c$	5.25
7 "	salt	25
50 "	Beef @ 18^c	9.00
16 "	Rice @ $12\frac{1}{2}^c$	2.00
3 "	Cocoa @ 26^c	80
10 "	macaroni @ 7^c	70
	Total	\$18.00

Walter Broughton

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.
DATE

Pay to Walter Broughton.
Address CURNETVILLE. Alberta.

DATE	SERVICE	AMOUNT
1943-44.	To Goods as per slip attached.	\$ 18 00
	MEMO: Supplies for mid-day meals, Long Lake Indian Day School, for the months of November, December 1943 & January 1944.	
	6.00. 16 Apr. 40	
	DUPLICATE FOR FILE 14. 2. 44 voucher in duplicate detached for Accountant to keep	

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. 115-2-5 dated September 27th., 1943.

VOUCHER No. 369

DATE February 5th., 1944.

Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

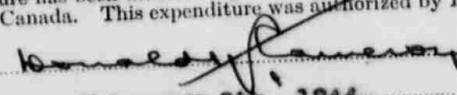
Pay to..... **Solomon Paul, Indian.**.....
Address..... **c/o Indian Agent.**.....
..... **ONION LAKE, Sask.**.....

DATE	SERVICE	AMOUNT
1945.	<p style="text-align: right;">#5</p> <p>To Mudding up and whitewashing Long Lake Indian Day School, as per slip attached.</p> <p>MEMO: Solomon Paul and two helpers @ \$5.00 per day.- 2 days, Decr 6th., & 7th..</p>	<p>\$ 12 00</p>

22.5-24
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. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. **587**


 DATE **February 8th., 1944.**

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Surreyville, Alta.
Dec. 21st 43

The Onion Lake Agency.

To - Sol. Paul % Indian Agent.

For mudding up & white washing
the Long Lake Day School Dec. 6th 87th 43
Self & two Helpers
Two days @ \$6.00 per Day \$12.00

Signed. Sol. ^{His} Paul
mark

witness J. Lewis.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

For account of Walter Bronght
Saml Gurneywell

Keekunee

Date, Feb 2 1944

Sold to Long Lake Midday Sch

Supplies for Midday Meals

70 lbs Beans @ 1/2	5 25
7 " salt	25
50 " Beef @ 18	9 00
16 " Rice @ 12 1/2	2 00
3 " Cocoa @ 27	80
10 " Macaroni @ 7	70

18 00

Walter Bronght

11

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.
DATE

Pay to..... Walter Broughton

Address..... SUNSHINEVILLE, Alberta.

DATE	SERVICE	AMOUNT
1944.	To Goods as per slip attached. EXD. MEMO: Supplies for mid-day meals, Long Lake Indian Day School, for the months of February, March and April 1944.	\$ 18 00

Final
12.8.44

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. 116-2-8 dated September 27th., 1943.

VOUCHER No. 438

DATE..... March 31st., 1944.

Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1338

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Reur

CHEQUE No.....

DATE.....

Pay to..... Brossseau & Company......

Address..... BONNYVILLE. Alberta......

DATE	SERVICE	AMOUNT
1944.	To Goods as per slip attached. <i>CD</i>	\$ 2 25
	MEMO: On my visit to Long Lake School May 15th., I found it necessary to purchase a garden rake and hoe for the gardening operations then in process at the above School, which was very badly needed.	
	76-12-489.	

I HEREBY CERTIFY that this Voucher is correct, that the *benefit* has been applied, 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.....

DATE FOR FILE

..... *[Signature]* Agent

VOUCHER No. 29.....

DATE..... May 22nd., 1944.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Sam Badger, Indian

Address..... o/o Indian Agent.

ONION LAKE. Sask.

DATE	SERVICE	AMOUNT
1944.	<p>To Material and Labour, repairing fences, Long Lake Indian Day School yard and garden, as per slip attached.</p> <p style="text-align: center;"> DUPLICATE FOR FILE 11.7.44 Voucher in duplicate detached for ACCOUNT to PAY. </p>	<p style="text-align: right;">\$ 4 90</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.....

VOUCHER No. 87

DATE..... June 30th., 1944. *W. J. Cameron* Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Brosseau & Company.**.....

Address..... **BOENYVILLE. Alberta.**.....

DATE	SERVICE	AMOUNT
1944.	To Goods as per slip attached.	\$ 2 20
	MEMO: Glass and putty for six windows for Long Lake Indian Day School.	
	15.8.44	

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.....

[Signature] Agent

VOUCHER No. **128**.....

DATE **August 4th, 1944.**.....

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

August 31, 1944.

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

ONION LAKE AGENCY - For Long Lake Indian Day School

VOTE 76 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO Indian Affairs Branch - Bonnyville, Alberta.

Notify P. Lewis, Farm Instructor, Gurneyville, Alberta.

REGISTRATION INSPECTOR
SEP 5 1944
REGINA, SASK.

Purpose for which required Repairs to teacher's residence.

QUANTITY		UNIT PRICE	TOTAL
18	pieces, 4'x10', Beaver Board. 720 ft. B.M.	52 00	37.45
200	lineal feet, 3/4" Stripping	4¢	8.00
1	M. Shingles, No. 1 (1 bundle)	7 00	1.75
10	lbs. 1 1/2" Nails P.O. 26571 Sept 9/44	10	1.00
10	" 2 1/2" " "	"	1.00
5	" Shingle Nails Imperial Lumber Co.	"	1.00
250	lineal feet, 1/2"x1 1/2" Stripping Bonnyville	2¢	5.00
	Material		55.20
	Labour Blue chip sent Agent		30.00
	Prices for material supplied by Imperial Lumber Company, BONNYVILLE, ALBERTA.		85.20

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—
[Signature]

APPROVED—
[Signature] Director

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

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
GENERAL SUPERINTENDENT
OF AGENCIES



CANADA
DEPARTMENT
OF
MINES AND RESOURCES File #309-11A

INDIAN AFFAIRS
BRANCH

115-5-5



Regina, September 5th, 1944.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

I am herewith attaching a requisition for material and labour for repairs to the school and teacher's residence on the Long Lake Reserve.

This was discussed with me by Mr. Cameron, the Indian Agent, when I was on the Long Lake Reserve last week and that is why he forwarded the requisitions to this office.

I would recommend that this be allowed as it is required.

M. Christianson,
General Superintendent of Indian Agencies.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, September 8, 1944.

Mr. M. Christianson, General Supt. of Indian Agencies,
Dominion Public Building, Scarth & Victoria Streets,
Regina, Sask.

I have for acknowledgment your
letter of September 5 and also a requisition for
the materials necessary for repairs to the school
and teacher's residence at the Long Lake Reserve,
sent forward therewith.

We are submitting this requisition
to the Purchasing Agent and asking that these
supplies be secured and sent forward at the earliest
possible date.

Stevenson

Director.

MA

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

EX'D.
A

Ottawa, September 8, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I am attaching hereto requisition for certain supplies necessary for the school and teacher's residence at the Long Lake School. It would be appreciated if these supplies could be secured and sent forward at the earliest possible date.

Encl.

Howell

Director.

MA

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mrs H. M. Gladu, Indian

Address C/o Indian Agent.

ONION LAKE. Sask.

DATE	SERVICE	AMOUNT
1944.	To services, weeding and caring for Long Lake Indian Day School garden, during the months of July and August 1944, as per slip attached.	\$ 5 00
	MEMO: Due to the absence of teacher and pupils of the above School during the period stated, it was necessary to employ Mrs Gladu to take care of the garden which was becoming neglected.	

TRIPPLICATE FOR FILES
20.9.44
in duplicate detached
Accountant in charge

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

VOUCHER No. 185.

DATE September 11th., 1944. *Wounded* Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

Ottawa, September 25, 1944.

EX'D.

Mr. Donald H. Cameron, Indian Agent, Onion Lake, Sask.

With reference to your letter of the 19th instant, the Department will allow for mid-day meal purposes a sum of \$6.00 a month for the period, November 1, 1944, to April 30, 1945. In addition, we have arranged to send four hundred pounds of biscuits to this school.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Bonnyville Sept 22/44 194

M. Department of Indian Affairs.

Purchasing Order No26571

IN ACCOUNT WITH

THE IMPERIAL LUMBER CO., LIMITED

LUMBER, HARDWARE AND BUILDERS' SUPPLIES—COAL

Lumber, Lath, Doors, Shingles, Windows, Mouldings and Finishings, Cement,
Lime, Wood Fibre, Felts, Building Papers, Roofing, Brick, Etc.
Nails, Paints, and Builders' Hardware

"BETTER LUMBER FOR LESS MONEY"

INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS RENDERED MONTHLY

		To Account rendered:—		
Sept	22	18	Pcs 4 X 10 Beaver Board 720' @ 52.00	37.45
		200	Lin Ft 1/4" Stripping .04	8.00
			1/4 M. Shingles #1 (1 Bdle) 7.00	1.75
		10	Lbs 1-1/2" Nails .70	1.00
		10	" 2-1/2" " .70	1.00
		10	" Shingles " .70	1.00
		250	Lin Ft 1/4 X 1-1/2 Stripping .02	5.00
				55.20

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to The Imperial Lumber Company., Limited.
Address BONNYVILLE. Alberta.

DATE	SERVICE	AMOUNT
1944.	To Goods as per slip attached.	\$ 55 20.
	MEMO: Repairs (material) to Teacher's Residences, Long Lake Indian Day School.	
	<u>74-10-691</u>	

DUPLICATE FOR FILES
10-10-44
1/11/44

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

PURCHASE ORDER NO. 26571
VOUCHER No. 207

DATE September 30th., 1944.

Donald Cameron Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-1-5

DEPARTMENT OF MINES AND RESOURCES

Order N^o 26571

RECEIPT FORM

115-1-5
This order number to appear on
all packages and invoices

File No. 51,702-15-

Imperial Lumber Company,

Ottawa, September 9,

1914.

Beauport, Ont.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

Donald Cameron, Indian agent,

Beauport, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
15 pcs.	4" x 10", Beaver Board	720 f.o.b.	52.00
300	lin. ft. 1/4" Stripping		.04
1/4 M.	Shingles No. 1 (1 bundle)		7.00
10 lbs.	1 1/2" Nails		.10
10 "	2 1/2" "		.10
5 "	Shingle Nails		.10
300	lin. ft. 2" x 12" Stripping		.02
			65.30

*Check clip sent to agent
Sept 18/14*

Prices F.O.B. Beauport, Ont. as per your quot. of to individual

Shipping Instructions

Indian Affairs Branch, Beauport, Ont.
(Betty P. Lewis, Exam. Instructor, Beauport, Ont.)

Vote..... 70 Primary 10-321 Date to be delivered:

Encumbrance No. 847 promptly

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch..... Date.....
TO BE RETURNED TO HEAD OF BRANCH Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to Sol Paul, Indian,
Address C/o P. Lewis, Farming Instructor,
GURNEYVILLE, ALBERTA.

DATE	SERVICE	AMOUNT
1944	To Freighting Long Lake Indian Day School Biscuits from Bonnyville to Long Lake Reserve, as per account attached - 600 lbs @ 25¢	\$ 1 50
	<u>Memo:</u> It would be more convenient to have cheque mailed direct to Gurneyville, Alberta, C/o P. Lewis. 76-04-352.	

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

VOUCHER No. 249

DATE October 31, 1944. *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **H. O. Richardson,**Address..... **GURNEYVILLE, ALBERTA.**

DATE	SERVICE	AMOUNT
1944 Nov. 9	To Labour, levelling logs, lining walls and repairing roof, of teacher's residence, Long Lake Indian Day School, as per agreement,	\$ 30 00
	<u>Memo:</u> I inspected this work on the 11th of November and found a good job had been done.	
	<u>Authority:</u> Supplementary to Purchase Order No. 26571. E. R. No. 847.	
	76-10-691.	

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

VOUCHER NO. **272**DATE **November 15, 1944.** Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to H. O. Richardson, Esq.,

Address GURNEYVILLE, ALBERTA.

DATE	SERVICE	AMOUNT
1944	To carpenter work, repairing cribbing, making new top, lid, etc., Long Lake Indian Day School Well, as per account attached.	
	1 day (November 15th, 1944) @ \$4.00	\$ 4 00
	76-10-693.	

COPIES FOR FILE
 18-12-44
 checked & attached
 18-12-44

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

VOUCHER No. **300**

W. J. G. G. G.
 DATE **December 9, 1944.** Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES **FORM No. I.A. 506A**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **W. Broughton, Merchant,**

Address **GURNEYVILLE, ALBERTA.**

DATE	SERVICE	AMOUNT
1944	To Orders paid Indians, wages, cleaning and deepening Long Lake Indian Day School Well, as per receipts attached.	
Dec. 27	Paid Alex McGarthy, wages, deepening Well, 3 days @ \$3.00 (Nov. 13, 14, 15, 1944)	\$ 9 00
Dec. 27	" Benwa John, wages, deepening Well, 3 days @ \$3.00 (Nov. 13, 14, 15, 1944)	9 00
		\$ 18 00
	76-10-693.	
	18-12-44	

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

VOUCHER No. **299**

DATE **December 9, 1944.** *H. J. [Signature]* Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT

Scobeg



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

115-5-5

PLEASE QUOTE
FILE 300

Onion Lake, Sask.
December 11, 1944.

Indian Affairs Branch - Ottawa.

EX'D.

I am enclosing herewith two vouchers representing the cost of cleaning and deepening the Long Lake Indian Day School well.

Vr. No. ___	W. Broughton - Wages paid Indians,	\$18.00
Vr. " ___	H. O. Richardson, Carpenter work on cribbing	4.00
		<u>\$22.00</u>

The school well had gone down so low that it was useless. Two Indians were engaged to clean and deepen it as an emergency measure. Very fortunately they struck a spring of water the third day at a depth of 21 feet and there is now an excellent well with 12 feet of water in it.

Donald H. Cameron

Donald H. Cameron,
Indian Agent.



Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Walter Broughton
Surreyville Ont.

Invoice with DATE Nov 27th 1944

M. Crown Lake Agency

Part of Glass Supply by Kel:

	ACCT.	FWD.
1 Day School		
2 4 glass 12 x 24 @ 38 1/2		52
3		
4		
5		
6		
7		
8		
9 Walter Broughton		
10		
11		
12		
13		
14 9		
15		

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Req. 1339

TREASURY ONLY

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

Pay to Walter Broughton.
Address GURNEYVILLE. Alberta.

DATE	SERVICE	AMOUNT
1944.	To Goods as per slip attached.	\$ 1 52
	MEMO: 4 panes of glass supplied Long Lake Indian Day School.	
	<u>76-10-691</u>	

DUPLICATE WITH FILE
12.2.45
Number in duplicate attached
is identical to copy.

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

VOUCHER No. 416

Donald A. [Signature] Agent
DATE January 31st., 1945.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Onion Lake Agency

WALTER BROUGHTON
General Merchant
GURNEYVILLE, - ALBERTA.

For Long Lake Day School Midday Meals
For Nov, Dec, Jan,

70	lbs	Beans	@	7 1/2¢	6.25
7	"	salt			25
50	"	Beef	@	18¢	9.00
16	"	Rice	@	12 1/2¢	2.00
3	"	Cocoa	@	27¢	80
10	"	Macaronie	@	7	70
					\$18.00

Mrs. Walter Broughton

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES **FORM No. I.A. 506A**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to Walter Broughton.
Address GURNEYVILLE. Alberta.

DATE	SERVICE	AMOUNT
1944-45.	To Goods as per slip attached.	\$ 18 00
	MEMO: Supplies for mid-day meals, Long Lake Indian Day School, for the months of November, December and January. <i>G. men. Apr. 30</i>	
	<i>6:3:45</i>	

DUPLICATE FOR FILE
number in duplicate detached
for ACCOUNTANT TO DET.

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. 115-5-5 dated September 25th., 1944

VOUCHER No. 454.

DATE February 28th., 1945. *Donald [Signature]*
Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

General Merchant
GURNEYVILLE, ALBERTA.

DATE March 5th 1945

Sold to ~~Onion~~ Lake Agency
For Long Lake Day School

1 Feb. Mar & April. midday meal

2			
3	70 lbs Beans @ 7 1/2	9 00	
4	7 " salt	25	
5	50 " Beef @ 18	9 00	
6	16 " Rice @ 12 1/2	2 00	
7	3 " Cocoa @ 27	80	
8	10 " macaroni	7 70	
9			

10 4 18 00

13 Mrs Walter Broughton

12

RECIPED - WESTERN SALT BOOK CO. LTD. FACTORIES - WINNIPEG & EDMONTON

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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

Handwritten scribbles

TREASURY ONLY
 CHEQUE No.
 DATE

Pay to Walter Broughton.
 Address GURNEYVILLE. Alberta.

DATE	SERVICE	AMOUNT
1945.	To Goods as per slip attached.	\$ 18 00
	MEMO: Supplies for mid-day meals, Long Lake Indian Day School, for the months of February, March and April 1945. <i>Full</i>	
	<i>21.3.45</i>	
	<i>for Accountant to pay.</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. 115-5-5 dated September 25th., 1944.

VOUCHER No. 488

DATE March 12th., 1945. *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No.
DATE

Pay to Sam John, Indian,
Address C/O F. Lewis, Farm Instr.,
GURNEVILLE, ALBERTA.

DATE	SERVICE	AMOUNT
1945	To Repairs inside stairway, Long Lake Indian Day School, as per account attached:-	
	Material - \$ 7.00	
	Labour - 5.00	\$ 12.00
	<u>Memo:</u> The inside stairway of the Long Lake Indian Day School had become unsafe and had to be repaired and partly re-built. Sam John, an Indian, was engaged to do this work and he supplied the necessary material as well. A satisfactory job has been done and I trust this action meets with the Department's approval.	
	TRIPPLICATE FOR FILE 16.6.45 voucher in duplicate detached (for Accountant 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. This expenditure was authorized by Departmental

Letter, File No. dated

Donald J. Amey
Agent

VOUCHER No. 84

DATE June 7, 1945.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No.

DATE

Pay to Soleman Paul, Indian,

Address C/o P. Lewis, Farming Instructor,

GURNEYVILLE, Alberta.

DATE	SERVICE	AMOUNT
1945	To repairs for the Long Lake Indian Day School fence (labour) as per attached statement	\$ 6 00
	1½ days at \$4.00 a day - \$6.00 on June 22 and 23, 1945	
	76-10-693	
	EX'D.	
	16-8-45	
	TRIPPLICATE FOR THIS VOUCHER IN DUPLICATE detached for Accountant 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. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. 174

DATE July 31, 1945. Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No.

DATE

Pay to Sam Badger, Indian.

Address c/o P. Lewis Esq,
Farm Instructor, Gurneyville
Alberta.

DATE	SERVICE	AMOUNT
1945	To repairs for the Long Lake Day (Indian) School as per attached statement.	34.00
	MUSO: Repairs to Porch and Banking up were necessary, on 25 October 1945.	
	<u>76-10-693.</u>	

613-76-10-693
27-17-45
INVESTIGATE FOR THIS
voucher in duplicate attached
for Accountant to Rev.

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

VOUCHER No. 354,

DATE 15 December, 1945. Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2440

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mrs H.N.Gladu C/o P.Lewis Esq.

Address Gurneyville, Alberta.

DATE	SERVICE	AMOUNT
<u>1945.</u>	To cleaning and scrubbing floor of Long Lake Indian Day School, for the months of, Sept, Oct, nov and December, 1945. As per slip and receipt attached.	\$ 5.00
	Mrs Gladu, Indian, @ \$1.25 per month.	
	<u>75-01-107.</u>	

*613-76-01-103
DUPLICATE FOR FILE
6 Feb 46
voucher is duplicate detached
for Accountant to pay.*

E.D.

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

[Signature]
Agent

VOUCHER No. 434

DATE 26 January 1946.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

FOLIO.....

19

M. Union Lake Agency

WALTER Broughton

General Merchant

In Acct. with

Nov & Dec 1945 for 46

Supplies for School midday meals, Dec. 1 to 20, 1945

2	lbs	Cocoa @ 30¢			.60
48	cons	Milk @ 2.25			5.50
6	lbs	Butter @ 39			2.34
20	lbs	Roll'd Oats			1.05
20	pkgs	veg soup @ 2.25			2.50
50	lbs	Dry Beans @ 5¢			3.50
7	lbs	salt			.25
3	lbs	Cheese @ 40			1.20
1	Box	Mac gables			3.90
		Beef fat.			.75
		Beef @ 15			3.75
2-10	lb	Macaronis @ 70¢			1.40
4	lbs	Onions @ 8¢			.26
					<u>27.00</u>

Mrs Walter Broughton

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 596A
R. 2649

TREASURY ONLY

CHEQUE No.

DATE

Pay to **Walter Broughton, Merchant,**

Address **Gurneyville, Alberta.**

DATE	SERVICE	AMOUNT
1945.	To goods as per slip attached.	\$ 27.00
	MEMO: Food supplies for Long Lake (Keecheewin) Indian Day School for the months of Nov, Dec, 1945 and Jan, 1946.	
	AUTHORITY: Dept Letter No IIS-4-5. dated 17 October 1945.	
	76-02-221.	

613-76102-221
TRIPPLICATE FOR FILE
26/2/46
oucher 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. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. **452.** DATE **12 February 1946.** Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

STATEMENT

FOLIO.....

19

M. *Union Lake Agency*

WALTER BROUGHTON

General Merchant

Dec 1945

In Acct. with

Supplies for Kicheewin Reserve Day School

6	glass @	35	2.10
1	Broom		1.35
			3.45

Mrs Walter Broughton

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to **Walter Broughton, Merchant.**

Address **Gurneyville, Alberta.**

DATE	SERVICE	AMOUNT
1945.	To goods as per slip attached.	\$ 3.45
	MEMO: Material supplied for Long Lake, (Keecheewin) Indian Day School for month of December, 1945.	
	76-10-691.	

613-76-10-691
DUPLICATE FOR FILE
26/2/46
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. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. **451.**

DATE **12 February 1946.**

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WALTER PRODUCTIONS
General Merchant
GURNEYSVILLE - ALBERTA

DATE Jan 18 1946

M Union Lake Agency

good supplies Long Lake day School ACCT. FWD.

1	8 cups @ 45	360
2	8 spoons @ 15	120
3	8 knives @ 35	280
4	8 spoons @ 20	160
5		
6		
7		\$9.20
8		
9		
10	<u>Miss Walter Beighton</u>	
11		
12		
13		
14		
15	10	

WESTERN SALES BOOK CO. LTD., FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to **Walter Broughton, Merchant,**

Address **Gurneyville, Alberta.**

DATE	SERVICE	AMOUNT
1946	To goods as per slip attached.	\$ 9.20
	MEMO: Supplies for Day Schools - Onion Lake Agency. Long Lake Day School - Jan 1946 See Voucher No 308 dated 31 Dec 45.	
	76-12-415.	

613-76-12-415
TRIPPLICATE FOR FILE
26/2/46
Number 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. This expenditure was authorized by Departmental

Letter, File No. **115-9-5** dated **1 Dec 1945**

VOUCHER No. **462.**

W. H. ...
DATE **12 February 1946.** Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

STATEMENT

FOLIO.....

Feb 23rd

1946

M Onion Lake Agency

WALTER Broughton

In Acct. with

TERMS	DESCRIPTION	PRICE	TOTAL
School	Lunch for Long Lake Day School		
20 lbs	Beef @ 20		4 00
15 lbs	Roll'd Oats		1 50
12	veg soups @ 2.25		1 50
60 cans	Milk @ 2.25		6 75
1 lb	Cocoa		30
20 lbs	Macaroni @ 70		1 40
3 lbs	Cheese @ 50		1 50
2 cans	peanut Butter @ 45		90
6 lbs	Butter @ 39		2 34
10 lbs	Beef fat		35
1 Box	apples		3 50
7 lb	salt		25
10 lb	Rice @ 10		1 00
2-4 "	Jam @ 70		1 40
	Onions		31

Total \$ 27.00

Mrs Walter Broughton

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. W. Broughton, Merchant,
Address Gurneyville, Alberta.

DATE	SERVICE	AMOUNT
1946.	To goods as per slip attached.	\$ 27.00
	MEMO: Food supplies for Long Lake (Keeheewin) Indian Day School for the months of Feb, Mar, and Apr, 1946	
	76-02-221.	

613.76-02.221
25-3-46
This Voucher for file in
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. This expenditure was authorized by Departmental Letter, File No. 115-4-5, dated 17 Oct, 1945.

VOUCHER No. 513. DATE 13 March 1946 Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to Solomon Youngchief, Indian,

Address C/o F. Kjenner, Farming Instructor,

GURNEYVILLE, ALBERTA.

DATE	SERVICE	AMOUNT	
1946			
Sept. 10	<p>To Work at the School, repairing fence around school building and teacher's house, as per account attached - (5 days at \$3.00 per day)</p>	\$ 15	00
	<p><u>Memo:</u> The school fence at the Long Lake Indian Day School was badly in need of repair, and, in addition, required altering in order to enclose the teacher's house. An Indian, Solomon Youngchief, was employed to do the work.</p>		
	76-10-691.		

613
 DUPLICATE 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. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506

Req. 2568

W. S. Cameron
 Agent

VOUCHER No. 231

DATE October 15, 1946.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

October 16, 1946 19

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Onion Lake Agency

VOTE 76 ALLOTMENT 12 - 415 ALLOCATION SYMBOLS

SHIP TO Indian Affairs Branch, BONNYVILLE, ALBERTA.

Notify F. Kjenner, Farm Instructor, GURNEYVILLE, ALBERTA.

Purpose for which required Long Lake Indian Day School

QUANTITY		UNIT PRICE	TOTAL
6	No. 5, Chair Desks	14 00	\$ 84.00
1	Teacher's Chair		8.50
			\$ 92.50
<p>Memo: This school is short of accomodation for the present attendance. A new chair for the teacher is absolutely necessary. It would be appreciated if the above listed equipment could be supplied at the earliest date possible.</p>			



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

SIGNED—

APPROVED—

[Handwritten signature]

Director

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

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 85822

23 October 19 46.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

NOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Teacher, Long Lake Indian Day School, BONNYVILLE, Alberta.

Purpose for which required Long Lake Indian Day School - No. 613

QUANTITY		UNIT PRICE	TOTAL
6	Single Chair Desks - medium		
1	Teacher's Chair		
<p><i>P.O. 14375 - Oct 28/46 Vilas Fur Co. Gurneyville</i></p> <p>NOTE: The firm supplying the desks should ship them to the address given above but should notify Mr. F. Kjenner, Farm Instructor, Gurneyville, Alberta, when the shipment is made.</p> <p><i>B/S mailed Oct 31/46</i></p> <p><i>EXD.</i></p>			

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

SIGNED— *[Signature]*

APPROVED— *[Signature]*
Director

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

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

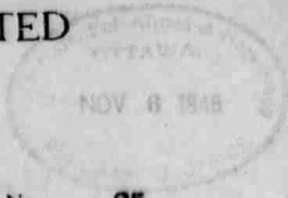
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.



W.K.J.

Our Order No. **25**
Customers Order No. **14375**
Date Sold **Nov. 2/46**
Salesman **Letter**
Terms **30 days net**
F.O.B. **Delivered**
When Ship **As soon as possible**

Sold to **Department of Mines and Resources,**
OTTAWA, Ont.

Ship to **The Teacher, Long Lake Indian Day School**

Shipping Point **Bonnyville, Alta.**

Post Office **Notify Mr. F. Kjenner, Farm Instructor,**
Gurneyville, Alta.

Ship by **Freight prepaid**

QUANTITY	V		PRICE	AMOUNT
6		# 1 Model W Chair Desks		
1		# 30 1/2 Chair		
<p>Fed. Sales Tax included</p> <p>prepaid</p> <p>NOTICE</p> <p>This acknowledges your order as entered by us and for which we thank you</p> <p>If there is any error or omission please notify us at once</p> <p>4 copies invoice to D.H.Cameron, Indian Agent, Onion Lake, Sask.</p> <p>Send Bill of lading to Mr. F. Kjenner, Farm Instructor Gurneyville, Alta.</p>				
FORM No. 13-30M-10-45				



Handwritten initials

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WESTERN SALES BOOK CO. LTD. FACTORIES - WINNIPEG & EDMONTON
DATE

Oct 17, 1946

Union Lake Agency

Recd from Walter Broughton

1 Store the amount of
2 6000

3 in good for cleaning and
4 installing pumps in
5 well for

6 Indian Day School
7 Long Lake Reserve.
8

11

12

13

14

Tom Badger

15

42

WESTERN SALES BOOK CO. LTD. FACTORIES - WINNIPEG & EDMONTON

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Walter Broughton, Merchant**

Address..... **Gurneyville, Alta**

DATE	SERVICE	AMOUNT
1946 Oct 17	To order paid T.Badger, Indian for cleaning school well, repairing and installing pump as per receipt attached	\$6.00
	EX'D. A.	
	MEMO: The School well at the Long Lake Indian Day School required cleaning out, repairing and installing a pump. Tom Badger was employed and was paid by order on Walter Broughton's store	
	613 13/11/46 THE FOLLOWING FILE Voucher is attached hereto for reference to audit	
	<u>76-10-693</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..... dated.....

FORM No. I.A. 506

Req. 2568

VOUCHER No..... 265.

DATE 30 October 1946

Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to J. F. Dion, Teacher, Long Lake Day School,

Address GURNEYVILLE, ALBERTA.

DATE	SERVICE	AMOUNT
1946	To Cash expended having Long Lake Indian Day School cleaned, as per receipt attached.	
June 24	Paid Josephine Gladue, scrubbing school	\$ 1 25
	<u>Memo:</u> Usually this service is paid by order on the local Store but in this instance the teacher paid Josephine Gladue, Indian, in cash.	
	76-01-103.	

L.A.D.

Make cheques payable and send to:
The General Treasurer
Missionary Society, Church of England
in Canada
101 Jarvis Street, Toronto (5) Ont.

613
DUPLICATE FOR FILE
16/11/76
Voucher is duplicate detached
for comparison 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. dated

FORM No. I.A. 506

Req. 2568

Harold Cannon
Agent

VOUCHER No. 282

DATE October 31, 1946.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Salesman _____ WINNIPEG, MAN., Oct 3 194 6

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY

SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

Ship to: The Teacher, Bonnyville, Alta.
10m-9-43 Marked for Long Lake School

NY////0851

076022

Quantity	Weight	Price	Misc.	Biscuits	Candy	TOTAL
----------	--------	-------	-------	----------	-------	-------

450	Lbs Vitamized Biscuits: 9/50	450	.20	90.00	net	
-----	------------------------------	-----	-----	-------	-----	--

(Wooden Containers)

Plus Tax

7.20

97.20

97.20

Plus Freight

11.86

109.06

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Records

Please file on 115-5-5

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

115-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to Brosseau and Coy

Address Bonnyville Alberta.

DATE	SERVICE	AMOUNT
1946	To goods as per slip attached.	\$ 7.65
	MEMO: Material purchased for cooking and cleaning purposes for Long Lake Indian Day School, Nov 1946	
	<u>76-12-415.</u>	

TRIPPLICATE FOR
27/12/46
Voucher in duplicate detached
for Accountant to sign.

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. 115-9-5 dated (W.T.1) 25 Oct 1946

FORM No. I.A. 506

Req. 2568

349

VOUCHER No.

[Signature] Agent
DATE 17 December 1946

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Bonnyville Nov 6/46

193

M. Onio Lake Agency .

For Long Lake Indian School.

IN ACCOUNT WITH

THE IMPERIAL LUMBER CO., LIMITED

LUMBER AND BUILDERS' SUPPLIES—COAL

Lumber, Lath, Doors, Shingles, Windows, Mouldings and Finishings, Cement,
Lime, Wood Fibre, Felts, Building Papers, Roofing, Brick, Etc.
Nails, Paints and Builders' Hardware.

"BETTER LUMBER FOR LESS MONEY"

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON OVERDUE ACCOUNTS

To Account rendered:—

I window 12 X 24 - 4 Lts	3.55
16 Lin ft 6" window Jamb	1.05
6 Pes 1 X 6 - 12 Spruce Boards 36' @ 56	2.00
	<hr/> 6.60

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

115-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Imperial Lumber Co Ltd

Address Bonnyville, Alberta

DATE	SERVICE	AMOUNT
1946	To goods as per a/c attached.	\$ 6.50
	<u>MEMO:</u> Materials purchased for the repair of Long Lake Indian Day School. Nov 1946	
	T.D.	
	<u>76-10-891-</u>	
	613 DUPLICATE FOR FILE number 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. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 2568

VOUCHER No. 346

Donald Jamieson
Agent
DATE 17 December 1946

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Sweeneyville Nov 25 1945

M. Onion Lake Agency.

WALTER BROUGHTON
General Merchant
GURNEYVILLE, ALBERTA.

In Account with

TERMS Supply for Long Lake day School Lunches

20	lb.	Beef @ 18	3.60
10	"	Boiled Oats -	.45
12	cons	veg soup @ 2-25	1.40
6		Noodle soup @ 2-25	.75
48	cons	Milk @ 2-25	6.00
1	can	Kline @ 2-25	.75
1	pk	Cocoa	.29
20	lb	Macaronie @ 10-75	1.50
2	"	Cheese @ 75 per lb	1.50
6	lb	Butter @ 44	2.64
1	tin	Jam	.75
1	Box	Apple	3.50
5	lb	sugar @ 10	.50
		lard fat	1.50
3	jar	peanut butter @ 35	1.05
		Onions @ 8¢ per lb	.82
			<hr/>
			\$ 27.00

Mrs Walter Broughton

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **W.Broughton, Merchant**
Address..... **Gurneyville, Alberta**

DATE	SERVICE	AMOUNT
1946	To goods as per slip attached.	\$ 27.00
MEMO: Food supplies for mid-day meals for Long Lake Indian Day School, for the months of Nov, Dec 1946 and Jan 1947.		
76-02-221.		

613
613
2 Jan 47
Duplicate for file
Duplicate deleted
for Accountant to see.

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. **115-4-5** dated (W.T.) **24 Oct 1946**

FORM No. I.A. 506

Req. 2568

..... *[Signature]* Agent

VOUCHER No. **353**

DATE **18 December 1946**

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

STATEMENT

FOLIO.....

Nov 29, 1946

M. Union Lake Agency

WATERBURY, ONTARIO

In Acct. with

.....

GRINBYVILLE, ALBERTA

TERMS

<i>School Scrubbing acct</i>				
<i>Mrs H. N. Gladue.</i>				
<i>Sept</i>	<i>28</i>	<i>Order paid.</i>	<i>2.00</i>	
<i>Oct</i>	<i>4th</i>	<i>" "</i>	<i>1.00</i>	
<i>Oct</i>	<i>25th</i>	<i>" "</i>	<i>1.00</i>	
<i>Nov</i>	<i>12</i>	<i>" "</i>	<i>1.00</i>	
<i>Nov</i>	<i>24</i>	<i>" "</i>	<i>1.00</i>	
			<i>\$6.00</i>	
<i>Mrs Walter Broughton.</i>				

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

115-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... W. Broughton, Merchant

Address..... Gurneyville Alberta

DATE	SERVICE	AMOUNT
1946	To orders paid Indian as per receipt attached	\$ 6.00
	MEMO: Paid Mrs Gladu, Indian, for scrubbing floor of Long Lake Indian Day School for Sep, Oct Nov, 1946. 3 Mos @ \$2.00	
	<u>75-01-103</u>	
	<i>613 TRD. DUPLICATE FOR FILE Voucher is duplicate retained for Accountant in Rev. C.</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..... dated.....

FORM No. I.A. 506

Req. 2568

VOUCHER No. 357

H. J. ...
Agent

18 December 1946

DATE

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. **14375**
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA **Oct. 28/46** FILE NO. **66322-15-36**

TO **Vilas Furniture Co. Ltd.,
Cowansville, P.Q.**

115-5-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO **The Teacher, Long Lake Indian Day School, Bonnyville, Alta.**
F.O.B. **NOTIFY Mr. F.Kjenner, Farm Instructor, Carneyville, Alta.**
Bonnyville, Alta. QUOTATION OF **26/7/46**

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

TO **D.H.Cameron, Indian Agent, Onion Lake, Sask.**

QUANTITY	DESCRIPTION	UNIT	TOTAL
6	only single portable chair desks, Model W., large size #1	ea.	\$14.60 \$87.60
1	only Teacher's chair, #30½, rodded		<u>8.32</u>
			\$95.92
			Sales tax included
<p><u>Send bill of lading to Mr. F.Kjenner, Farm Instructor, Carneyville, Alta.</u></p>			

Passed
24/2/47

WMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	12	415	1279	Before Jan. 1st, 1947.
CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.				
FOR COMPTROLLER OF THE TREASURY.			PURCHASING AGENT	
TO BE RETURNED TO HEAD OF BRANCH				SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, Jan. 14 1947
QUE.

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net Your Order No. 14851 Our Order No. 323 Shipped Via Ex. pd.

7 No. 3 Model W Chair Desks light oak fin. 13.97 97.79

Fed. sales tax inc.

Prepaid

Shipped to:- Mr. Donald H. Cameron, Indian Agent,
Lloydminster, Sask.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to..... **Vilas Furniture Co Ltd**
Address..... **Cowansville, Quebec**

File

DATE	SERVICE	AMOUNT
1947	To goods as per slip attached.	\$ 193.71
	MEMO: School Furniture for Ministikwin Indian Day School	97.72
	School Furniture for Long Lake Indian Day School	95.92
	Ministikwin School P.O. 14851	ER. 1398
	Long Lake School P.O. 14375	" 1279
	76-12-415.	

Department of Mines and Resources
Indian Affairs Branch
29/12/47
Original paid on
File 115-7-5
R.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. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506
Req. 2568

Donald J. Cameron Agent
DATE 14 February 1947.

VOUCHER No. 43

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, Jan. 15 19 47
QUE.

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net Your Order No. 14375 Our Order No. 25 Shipped Via Prt. Ppd.

6 No. 1 Model W Chair Desks	14.60	87.60
1 No. 30 1/2 Chair		<u>8.32</u>
		95.92

Fed. sales tax inc.

Prepaid

Shipped to:- The Teacher, Long Lake Indian Day School,
Bonnyville, Alta.
P.O.- Notify Mr. P. Kjenner, Farm Instructor,
Gurneyville, Alta.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RECEIPT OF MERCHANDISE
 RECEIVED BY THE
 AGENT IN CHARGE

WALTER BRIDGMAN
 General Merchant
 100 - 101 - 102 - 103 - 104 - 105 - 106 - 107 - 108 - 109 - 110 - 111 - 112 - 113 - 114 - 115 - 116 - 117 - 118 - 119 - 120 - 121 - 122 - 123 - 124 - 125 - 126 - 127 - 128 - 129 - 130 - 131 - 132 - 133 - 134 - 135 - 136 - 137 - 138 - 139 - 140 - 141 - 142 - 143 - 144 - 145 - 146 - 147 - 148 - 149 - 150 - 151 - 152 - 153 - 154 - 155 - 156 - 157 - 158 - 159 - 160 - 161 - 162 - 163 - 164 - 165 - 166 - 167 - 168 - 169 - 170 - 171 - 172 - 173 - 174 - 175 - 176 - 177 - 178 - 179 - 180 - 181 - 182 - 183 - 184 - 185 - 186 - 187 - 188 - 189 - 190 - 191 - 192 - 193 - 194 - 195 - 196 - 197 - 198 - 199 - 200 - 201 - 202 - 203 - 204 - 205 - 206 - 207 - 208 - 209 - 210 - 211 - 212 - 213 - 214 - 215 - 216 - 217 - 218 - 219 - 220 - 221 - 222 - 223 - 224 - 225 - 226 - 227 - 228 - 229 - 230 - 231 - 232 - 233 - 234 - 235 - 236 - 237 - 238 - 239 - 240 - 241 - 242 - 243 - 244 - 245 - 246 - 247 - 248 - 249 - 250 - 251 - 252 - 253 - 254 - 255 - 256 - 257 - 258 - 259 - 260 - 261 - 262 - 263 - 264 - 265 - 266 - 267 - 268 - 269 - 270 - 271 - 272 - 273 - 274 - 275 - 276 - 277 - 278 - 279 - 280 - 281 - 282 - 283 - 284 - 285 - 286 - 287 - 288 - 289 - 290 - 291 - 292 - 293 - 294 - 295 - 296 - 297 - 298 - 299 - 300 - 301 - 302 - 303 - 304 - 305 - 306 - 307 - 308 - 309 - 310 - 311 - 312 - 313 - 314 - 315 - 316 - 317 - 318 - 319 - 320 - 321 - 322 - 323 - 324 - 325 - 326 - 327 - 328 - 329 - 330 - 331 - 332 - 333 - 334 - 335 - 336 - 337 - 338 - 339 - 340 - 341 - 342 - 343 - 344 - 345 - 346 - 347 - 348 - 349 - 350 - 351 - 352 - 353 - 354 - 355 - 356 - 357 - 358 - 359 - 360 - 361 - 362 - 363 - 364 - 365 - 366 - 367 - 368 - 369 - 370 - 371 - 372 - 373 - 374 - 375 - 376 - 377 - 378 - 379 - 380 - 381 - 382 - 383 - 384 - 385 - 386 - 387 - 388 - 389 - 390 - 391 - 392 - 393 - 394 - 395 - 396 - 397 - 398 - 399 - 400 - 401 - 402 - 403 - 404 - 405 - 406 - 407 - 408 - 409 - 410 - 411 - 412 - 413 - 414 - 415 - 416 - 417 - 418 - 419 - 420 - 421 - 422 - 423 - 424 - 425 - 426 - 427 - 428 - 429 - 430 - 431 - 432 - 433 - 434 - 435 - 436 - 437 - 438 - 439 - 440 - 441 - 442 - 443 - 444 - 445 - 446 - 447 - 448 - 449 - 450 - 451 - 452 - 453 - 454 - 455 - 456 - 457 - 458 - 459 - 460 - 461 - 462 - 463 - 464 - 465 - 466 - 467 - 468 - 469 - 470 - 471 - 472 - 473 - 474 - 475 - 476 - 477 - 478 - 479 - 480 - 481 - 482 - 483 - 484 - 485 - 486 - 487 - 488 - 489 - 490 - 491 - 492 - 493 - 494 - 495 - 496 - 497 - 498 - 499 - 500 - 501 - 502 - 503 - 504 - 505 - 506 - 507 - 508 - 509 - 510 - 511 - 512 - 513 - 514 - 515 - 516 - 517 - 518 - 519 - 520 - 521 - 522 - 523 - 524 - 525 - 526 - 527 - 528 - 529 - 530 - 531 - 532 - 533 - 534 - 535 - 536 - 537 - 538 - 539 - 540 - 541 - 542 - 543 - 544 - 545 - 546 - 547 - 548 - 549 - 550 - 551 - 552 - 553 - 554 - 555 - 556 - 557 - 558 - 559 - 560 - 561 - 562 - 563 - 564 - 565 - 566 - 567 - 568 - 569 - 570 - 571 - 572 - 573 - 574 - 575 - 576 - 577 - 578 - 579 - 580 - 581 - 582 - 583 - 584 - 585 - 586 - 587 - 588 - 589 - 590 - 591 - 592 - 593 - 594 - 595 - 596 - 597 - 598 - 599 - 600 - 601 - 602 - 603 - 604 - 605 - 606 - 607 - 608 - 609 - 610 - 611 - 612 - 613 - 614 - 615 - 616 - 617 - 618 - 619 - 620 - 621 - 622 - 623 - 624 - 625 - 626 - 627 - 628 - 629 - 630 - 631 - 632 - 633 - 634 - 635 - 636 - 637 - 638 - 639 - 640 - 641 - 642 - 643 - 644 - 645 - 646 - 647 - 648 - 649 - 650 - 651 - 652 - 653 - 654 - 655 - 656 - 657 - 658 - 659 - 660 - 661 - 662 - 663 - 664 - 665 - 666 - 667 - 668 - 669 - 670 - 671 - 672 - 673 - 674 - 675 - 676 - 677 - 678 - 679 - 680 - 681 - 682 - 683 - 684 - 685 - 686 - 687 - 688 - 689 - 690 - 691 - 692 - 693 - 694 - 695 - 696 - 697 - 698 - 699 - 700 - 701 - 702 - 703 - 704 - 705 - 706 - 707 - 708 - 709 - 710 - 711 - 712 - 713 - 714 - 715 - 716 - 717 - 718 - 719 - 720 - 721 - 722 - 723 - 724 - 725 - 726 - 727 - 728 - 729 - 730 - 731 - 732 - 733 - 734 - 735 - 736 - 737 - 738 - 739 - 740 - 741 - 742 - 743 - 744 - 745 - 746 - 747 - 748 - 749 - 750 - 751 - 752 - 753 - 754 - 755 - 756 - 757 - 758 - 759 - 760 - 761 - 762 - 763 - 764 - 765 - 766 - 767 - 768 - 769 - 770 - 771 - 772 - 773 - 774 - 775 - 776 - 777 - 778 - 779 - 780 - 781 - 782 - 783 - 784 - 785 - 786 - 787 - 788 - 789 - 790 - 791 - 792 - 793 - 794 - 795 - 796 - 797 - 798 - 799 - 800 - 801 - 802 - 803 - 804 - 805 - 806 - 807 - 808 - 809 - 810 - 811 - 812 - 813 - 814 - 815 - 816 - 817 - 818 - 819 - 820 - 821 - 822 - 823 - 824 - 825 - 826 - 827 - 828 - 829 - 830 - 831 - 832 - 833 - 834 - 835 - 836 - 837 - 838 - 839 - 840 - 841 - 842 - 843 - 844 - 845 - 846 - 847 - 848 - 849 - 850 - 851 - 852 - 853 - 854 - 855 - 856 - 857 - 858 - 859 - 860 - 861 - 862 - 863 - 864 - 865 - 866 - 867 - 868 - 869 - 870 - 871 - 872 - 873 - 874 - 875 - 876 - 877 - 878 - 879 - 880 - 881 - 882 - 883 - 884 - 885 - 886 - 887 - 888 - 889 - 890 - 891 - 892 - 893 - 894 - 895 - 896 - 897 - 898 - 899 - 900 - 901 - 902 - 903 - 904 - 905 - 906 - 907 - 908 - 909 - 910 - 911 - 912 - 913 - 914 - 915 - 916 - 917 - 918 - 919 - 920 - 921 - 922 - 923 - 924 - 925 - 926 - 927 - 928 - 929 - 930 - 931 - 932 - 933 - 934 - 935 - 936 - 937 - 938 - 939 - 940 - 941 - 942 - 943 - 944 - 945 - 946 - 947 - 948 - 949 - 950 - 951 - 952 - 953 - 954 - 955 - 956 - 957 - 958 - 959 - 960 - 961 - 962 - 963 - 964 - 965 - 966 - 967 - 968 - 969 - 970 - 971 - 972 - 973 - 974 - 975 - 976 - 977 - 978 - 979 - 980 - 981 - 982 - 983 - 984 - 985 - 986 - 987 - 988 - 989 - 990 - 991 - 992 - 993 - 994 - 995 - 996 - 997 - 998 - 999 - 1000

Date Mar 5th 1947

M Union Lake Agency

School Lunch for Long Lake day school

	ACT.	P.W.D.
1 25 lbs Beef @ 20		5.00
2 Beef fat.		.75
3 2-10 Macaroni @ 20		1.40
4 3 Cheese @ 40		1.20
5 Peas		.85
6 1 Box Apples.		3.85
7 25 lbs. Beans @ 10		2.50
8 48 tins Milk @ 2-20		6.50
9 salt		.25
10 Cocoa.		.60
11 4 lbs Butter @ 44		1.76
12 Onions		.49
13 Kalled Cat		.35
14 20 pkg soups @ 25		2.50
15		\$27.00

Pat'd 1926-31 ♦ Alberta-National Drug Co. Ltd. 2-21-4

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA


115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to W. Broughton, Merchant
Address Gurneyville Alta

DATE	SERVICE	AMOUNT
1947	To goods as per slip attached.	\$ 27.00
	<i>E.B.D.</i>	
	MEMO: Food supplies for Mid-day meals school children of Long Lake Indian Day School for the months of Feb, Mar, April 1947.	
	613 76-02-221. DUPLICATE FOR FILE 22-13-47 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. This expenditure was authorized by Departmental Letter, File No. 115-4-5 dated (W.T) 24 Oct 1946

FORM No. I.A. 506
Req. 2568

VOUCHER No. 90

W. Broughton
Agent
DATE 17 March 1947

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to **W. Broughton, Merchant**

Address **Gurneyville Alberta**

00

DATE	SERVICE	AMOUNT
1947	To orders paid Indian cleaning Long Lake Indian Day School, as per a/s attached.	
	Paid Mary Gladue Indian for cleaning Long Lake Indian Day School - Dec 1946 to Mar 1947 - 7 times @ \$1.00	\$ 7.00
	516-01-103.	

AUDITED FOR PAYMENT
 JUN 7 1947
 Treasury Office
 I. A. BRANCH

613
TRIPPLICATE FOR FILE
 Voucher to duplicate detached for Accountant to pay.

Department of Mines & Resources
 Indian Affairs Branch
 JUN 9 1947

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. 2901

W. Broughton Agent

VOUCHER No. **215** DATE **22 May 1947**

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111

WALTER BROUGHTON
General Merchant
GURNAPVILLE, - ALBERTA.

DATE April 29 1917

M Union Lake Agency

School Scrubbing account

	ACCT. FWD.
1 For months Dec, Jan, Feb,	
2 March,	
3 Dec 7. Miss Mary Akah.	1.00
4 Dec 21 - " " "	1.00
5 Jan 24 - " " "	1.00
6 Feb 3. " " "	1.00
7 Feb 20 - " " "	1.00
8 Mar 11 - " " "	1.00
9 Mar 25 " " "	1.00
10	
11	\$ 7.00
12 Mrs. Walter Broughton	
13	
14	
15	

38

PATENTED HODGE BUSINESS FORMS LTD.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to James Cook, Indian

Address C/O Indian Agent
Union Lake Sask.

DATE	SERVICE	AMOUNT
1947	To transportation of children to and from Union Lake C.of E. Indian Day School for the month of June. 1947.	\$ 30.00
	516-01-103	

AUDITED FOR PAYMENT JUN 28 1947

Training Division JUN 28 1947 Indian Affairs Br.

of Mines & Resources JUN 24 1947 REGISTERED

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. 2146

W. A. ... Agent

VOUCHER No. 293

DATE 17th June. 1947

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

DEPARTMENT OF MINES AND TECHNICAL SURVEYS
INDIAN AFFAIRS BRANCH

WALTER BROUGHTON
General Merchant
GURNEVILLE ALBERTA

DATE *May 16* 1947

M *Union Lake Agency*

Supplies for Kechween Kasem

	AMOUNT	ACCT. FWD.
1		
2/ Garden Hoe	1.25	
3		
4/ Garden Rake	1.10	
5		
6/ Shovel	1.45	
7		
8		
9	\$ 3.80	
10 <i>Mrs Walter Broughton</i>		
11		
12		
13		
14		
15	41	

PATENTED MOORE BUSINESS FORMS LTD.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

115-5-5

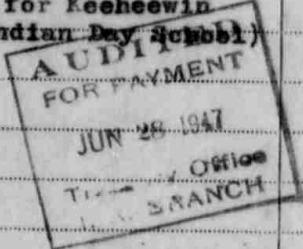
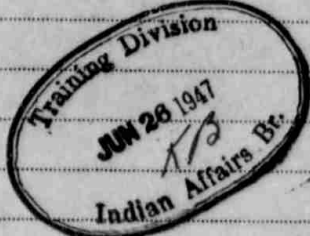

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to W. Broughton, Merchant
Gurneyville, Alta.
Address

DATE	SERVICE	AMOUNT
1947	Goods as per slip attached.	\$ 3.80
<p>Memo: Garden tools supplied for Keecheewin Reserve, May, 1947. (Indian Day School)</p>		
		
<p>516-02-289</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. 2146

VOUCHER No. 280

W. Broughton
Agent

DATE 16 June, 1947.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEL. 2-6278

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE
SPORTING GOODS & CLEVELAND BICYCLES

JUL 15 1947

OTTAWA, ONT.,

194

pd

Department of Mines & Resources
Room 503 Booth Bldg.,

Our order # 19-6-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
June 27	A 9568 1 Football 1 Playground Ball C.N.X.Ppd.Voucher Att'd.....	\$ 75 1 80		\$ 10 95
	To: The Teacher, Long Lake Indian Day School, Gurneyville, Alberta.....			
	NOTE: This order completed.....			

AUDITED FOR PAYMENT
JUL 21 1947
Treasury Office
A. A. BRANCH

Training Division
Indian Affairs Br.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

21 July 1947

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Union Lake Agency

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO Farm Instr. J.R.Wooldridge Gurnyville Alta.
(unless authorised to Purchase Locally)Purpose for which required Minor & urgent repairs to Long Lake Indian Day Sch.
& Teachers Residence

QUANTITY			UNIT PRICE	TOTAL
150 Ft	2x6	Dimension	60 00	9.00
100 "	1x6	Shiplap	63 00	6.30
1 Gal		Varnish		7.00
1/2 "		Brown Paint (inside)	6 50	3.25
1 "		Floor ")light)		7.50
6 Pkts		Kalsomine Cream	75	4.50
1		" Brush		2.95
1		Paint Brush (small)		2.00
3 Sacks		Lime	1 30	3.90
6 Panes		Glass 12x24		3.00
2 lbs		Putty	30	60
15	6"	Stove Pipes	40	6.00
2	6"	Elbows	40	80
5 lbs		Nails (assorted) 2" & 4"	11	55
2		Rolls Building Paper	2 80	5.60
				62.95
		Estimated cost of Labour		30.00
		Total	\$	92.95

Prices submitted by Imperial Lumber

Co Ltd: Elk Point, Alta.

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—

H. S. Laetman
A/Agm

APPROVED—

Director

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

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)


PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA


EXD.

Ottawa, July 28th, 1947.

Mr. H.S. Packman, Clerk in Charge,
Indian Agency, Onion Lake, Sask.

With reference to requisition of the
21st instant, the Department approves an expend-
iture of \$92.95 for material and labour in
repairing the Long Lake Day School and teacher's
residence.


Bernard F. Neary
Supt. of Welfare & Training.


PP/MGD

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Gurneyville
Alta
21 July 47

J.F.Dion

in A/C with

ONION LAKE INDIAN AGENCY

Jul
10 to 16

Emptying and cleaning the School Well	10.00
Moving two toilets and digging new trenches Two @ \$5.00	10.00
Chopping and clearing out brush in school yard	5.00
Scrubbing school floor	1.00
	<hr/>
	<u>26.00</u>

J. F. Dion

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **J.F.Dick, Teacher, Long Lake Indian Day School.**

Address **Gurneyville Alta
C/O J.R. Woolbridge,
RM Instr
Gurneyville Alta**

DATE	SERVICE	AMOUNT
1947	To wages as per account attached,	\$ 26.00
<p>MEMO: This work was necessary and J.F.Dick was asked to carry it out.</p> <p>516-01-103.</p>		

AUDITED FOR PAYMENT AUG 14 1947 Treasury Office I.A. BRANCH

Training Division AUG 9 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch AUG 9 1947 REGISTERED

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. 2901

376

H.S. Pachtman

4 Aug 1947

Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

M. Dept of Mines & Resources

IN ACCOUNT WITH

THE IMPERIAL LUMBER CO., LIMITED

LUMBER, HARDWARE AND BUILDERS' SUPPLIES—COAL

Lumber, Lath, Doors, Shingles, Windows, Mouldings and Finishings, Cement,
Lime, Wood Fibre, Felts, Building Papers, Roofing, Brick, Etc.
Nails, Paints, and Builders' Hardware

"BETTER LUMBER FOR LESS MONEY"

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON OVERDUE ACCOUNTS

		To Account rendered:—			
Aug	18	15	2x6-10 #1 Spruce Dimension 150' @55	9	75
		20	1x6-10 #8 Spruce shiplap 100' 65	6	50
		5	sacks Hydrated lime @ 1.80	3	90
		2	rolls #1 Plain building paper @ 3.00	5	60
		1	gallon varnish	7	00
		1/2	gallon brown inside paint	3	25
		1	gallon floor enamel	6	25
		6	Pkg kalsomine @ 75	4	50
		1	Kalsomine Brush	1	20
		1	Paint Brush		75
		2	Lbs Putty @ 20¢		40
		15	Length 6 inch stove pipe @30	4	50
		2	Elbows 6 inch @ 40		80
		5	Lbs 2 and 4 inch nails @ 11		55
				Total	54 95

Delivery taken by Mr Joe Dion.

Upon request of Mr.J.R. Wooldridge

The Imperial Lumber Co;Ltd.

Per. *M. J. K. [Signature]* Local Mgr

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115-5-5

DÉPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R. 9187



TREASURY ONLY

CHEQUE No.

DATE

Pay to **Imperial Lumber Co Ltd:**
Elk Point, Alta.
Address

H.X.D.

DATE	SERVICE	AMOUNT
1947	To material as per slip attached.	\$ 54 95
<p>Memo: Material required to repair Long Lake Day School and teachers Residence.</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 ~~with~~ the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-5-5 dated 28 July 47

VOUCHER No. 434

DATE 2 Sept: 1947. *H.S. Graceman* / Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Onion Lake Agency

in a/c with

J.F.Dion, Gurneyville Alta

Oct 3 1947

Aug 20
to 31

Putting in new door steps digging ditch round school and banking up with gravel and sand	5.00
Cleaning interior of school, kalsomining walls and ceiling varnishing and painting windows putting in new window glass	10.00
making and puting new door upstairs freighting in material for above work	5.00

Glass paid for at Broughtons as per attached a/c	<u>6.10</u>
---	-------------

Total	<u>\$26.10</u>
-------	----------------

J. F. Dion.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

BOUGHT OF

**CLEANLINESS
QUALITY
SERVICE**

WALTER BROUGHTON
General Merchant
SREYVILLE, - ALBERTA

Date, *Oct 25* 194*7*

Sold to *Union Lake Agency*

Sept 30 *Account* *W. B.*

	Account Forwarded
<i>School Scrubbing</i>	
<i>Long Lake School</i>	
<i>Sept 19 - Mrs Dion</i>	<i>1.50</i>
<i>Oct 4 - Mrs Dion</i>	<i>1.50</i>
	<i>3.00</i>
<i>Mrs Walter Broughton</i>	
<i>14</i>	<i>5.9</i>

THANK YOU!

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

115-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 596A

R. 3187

TREASURY ONLY

CHEQUE No.

DATE

W 17

Pay to **Walter Broughton, Merchant**
~~XXX~~ **Greencourt, Alberta.**
Address

DATE	SERVICE	AMOUNT
1947	To orders paid Indian cleaning Long Lake Indian Day School, as per a/c and receipt attached	\$ 3 00
	Sept: 19 paid Mrs Dion	\$1.50
	Oct: 4 " " "	1.50 \$3.00
	516-01-103	

Department of Mines & Resources
Indian Affairs Branch
NOV 13 1947

Training Division
NOV 14 1947
IB
Indian Affairs Br.

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

Letter, File No. dated

VOUCHER No. **557**

J. S. Tractman
DATE **4 Nov: 1947** Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Account Gov School Lunches:

Gurneyville, Alberta
Jan 20th, 1948

Nov. 10th, 1947

1 case apples	4.00
1 lb. tea	1.00
12 tom. soup.	1.50
10 lb. sugar	1.10
10 cans milk @ 14¢	1.40

Dec. 22nd, 1947

1 case apples	4.00
8 boxes macaroni @ 15¢	1.20
ballony @ 30¢	1.01
6 pea soup	.75
Peanut Butter	.50
11 cans milk @ 14¢	1.54

Jan 19th, 1948

1 case Apples	4.00
1 lb. tea	1.00
10 cans milk @ 14¢	1.40
2 lb. ballony @ 30	.60
Peanut Butter	.50
12 Tom soup	1.50
	<hr/>
	27.00

OK
John Woodridge

Joseph Kopala

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Agency 118 (File 118-11-17) 115-5-5
 DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A
 INDIAN AFFAIRS BRANCH R. 3524



TREASURY ONLY

CHEQUE No.

DATE

Pay to **J. F. Dion**, School teacher,

Address **Gurneyville, Alberta.**

DATE	SERVICE	AMOUNT
1948	To scrubbing out the Indian Day School on the Keshewin Indian Reserve as per receipt attached.	1.50
Charge Vote 516-01-113		
 		
	One dollar and fifty cents.....	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. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. **187-48**.....

DATE **May 25th, 1948.** *W. R. Taylor* Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

School Lunch Account: Gurneyville, Alberta
April 16/48

Jan. 6th/48:

1 box apples	3.65
maccaroni	6.69
4 lb lard @ 29	1.16
1 lb. tea	1.00
10 veg soups	1.25
Peanut Butter	.50
milk (Klim)	.75

Feb. 24/48:

1 box apples	3.95
1 lb. tea	1.00
milk (Klim)	.75
soups	3.30

March 13/48:

2 box apples @ 39¢	7.90
1/2 lb. tea	.50
3 cans milk @ 17	.51
sugar	.09
	<hr/>
	\$2.00

Joseph Kopala

all
John W. Waldridge

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Agency 118 (file 118-11-17) 115-5-5

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A
INDIAN AFFAIRS BRANCH R. 3524

TREASURY ONLY

CHEQUE No.
 DATE

Pay to Joseph Kopala,
 Address Gurneyville, Alberta.

DATE	SERVICE	AMOUNT
1946	To purchase of various food items for the children's noon-day lunch at the Long Lake Day School as per attached charge slips.	27.00
 		
Twenty seven dollars.....		27.00

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

VOUCHER No. 154-48


 DATE May 25th, 1946. Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
BUREAU OF INDIAN AFFAIRS
REVENUE DEPARTMENT

DATE April 13 1948

Mrs. J. L. Dixon

For School.

	ACCT.	PWD.
1 <u>2 brown @ 149</u>		<u>298</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

46

[Handwritten signature]

[Handwritten scribble]

® PATENTED NEWHOUSE WHOLESALE LTD.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

115-525

Agency 118 (file 118-11-17)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.
DATE

EX'D.

M

Pay to J. F. Dion, School teacher,
Address Gurneyville, Alberta.

DATE	SERVICE	AMOUNT
1948	To purchase of two brooms for use in the Indian Day School at the Keehewin Reserve as per receipt attached.	2.98
<p>Charge Vote 516-12-489</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 2px solid black; border-radius: 50%; padding: 10px; text-align: center;"> <p>Training Division</p> <p>JUN 1 1948</p> <p>Indian Affairs Br.</p> </div> <div style="border: 2px solid black; border-radius: 50%; padding: 10px; text-align: center;"> <p>Department of Mines & Resources Indian Affairs Branch</p> <p>MAY 31 1948</p> <p>P.M.</p> <p>RECORDS</p> </div> </div>		
	Two dollars & ninety eight cents.	2.98

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

VOUCHER No 156-48


 DATE May 25th, 1948 Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

June 19, 1948.

File: 115- -1

→ 115- -5

**Note: The Cold Lake Indian Day School is now located
in the Saddle Lake Indian Superintendency.**

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

June 19, 1948.

File 115-5-1

115-5-5

Note: the Long Lake Indian Day School is now
located in the Saddle Lake Indian Superintendency.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

School Scrubbing
account

Gurneyville, Alberta
June 11/48

April 10/48	J. M. John	1.50
May 3/48	J. M. John	1.50
May 28/48	J. M. John	1.50
June 7/48	Mrs. J. M. John	1.50
		6.00

Joseph Kopala

O.K.

John Waldridge

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Agency 113 (File 113-11-17) / 115-3-5

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A
INDIAN AFFAIRS BRANCH R. 3524

TREASURY ONLY


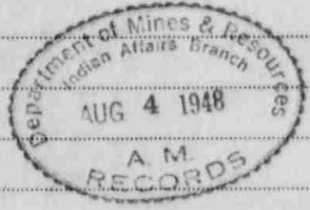
CHEQUE No.

DATE

Pay to Joseph Kopla.

Address Storekeeper,

Gurneyville, Alberta.

DATE	SERVICE	AMOUNT
1948	To food supplies issued to various Indians of the Keshewin Band for scrubbing out the Indian Day School on the Keshewin Reserve for the months of April, May and June as per charge slips attached.	6.00
	Charge Vote 516-01-113	
	 	
	Six dollars	6.00

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

VOUCHER No. 347-45

DATE July 23rd, 1948. *W. R. Taylor*
Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES **SEP 24 1948**

OTTAWA, ONT.,

194

Department of Mines & Resources,

220 Queen St.,

PA

Our order # 2-9-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Sept. 17th, 1948	A 10908			
	1 Football,	\$ 9 75		
	2 Playground Balls, @ \$ 2.20 Each	4 40		
	1 Playground Bat,	1 60		
	C.N.X. Ppd. Voucher Att'd.....	68		
		-----		\$ 16 45
	To: The Teacher, Long Lake Indian Day School, Gurneyville, Alberta.....			



"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

P.A.
Extract from Mr. G.H. Gooderham's Report on his visit to the Long Lake Indian Day School. Original on file 754-1.

I visited the Day School on the Kihwin Reserve a week ago today. As it was Saturday, there were no children in attendance but I had a talk with Mr. Dion, the teacher. He stated there were twenty-eight youngsters attending and that all were doing reasonably well, but that they were poorly clad and undernourished. I am asking Welfare to assist with some clothing, because the Indians on this Reserve are in rather dire circumstances this year. I hope you can continue to give the financial assistance that you formerly have given for a mid-day meal. I noted that the biscuits had already arrived.

This school is a log building of ancient variety. It must soon be replaced by a better structure, though I don't think it has to be anything fancy to get the required results.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

613-5 (E.1)

10th January, 1949.

Mr. W.K. Taylor,
Superintendent, Indian Agency,
St. Paul, Alberta.

Attached is an account covering the cost of the
Vitamized Biscuits shipped to the Long Lake School.

If the biscuits have been received, you should
certify the account and return for payment. If the
biscuits have not been received, you should so advise
us. Please let me hear from you as soon as possible.

PP
PP/ST
Attach.

B.F. Neary
Bernard F. Neary,
Suptl of Indian Education

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Gurneyville, Alberta.
Nov. 1st, 1948

School Scrubbing Account:

June 26/48	Mrs. J. M. John	2.00
Sept 27/48	Mrs. J. M. John	1.50
Oct 1/48	Mrs. J. M. John	1.50
Oct 26/48	Mrs. J. M. John	1.50
		<hr/>
		\$6.50

Joseph Kopala

O.K. Ernest H. Gibson
Asst Agent.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Agency 118 (File 118-11-17)
DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A
INDIAN AFFAIRS BRANCH R. 3524

613-5

TREASURY ONLY

CHEQUE No.
 DATE

Pay to **Joseph Kokala,**
 Address **Gurneyville, Alberta.**

DATE	SERVICE	AMOUNT
1949	To merchandise issued to Mrs J.M. John, Indian, for scrubbing the Long Lake Indian Day School as per charge slips attached.	6.50
	Charge Vote 516-02-113	
	Six dollars and fifty cents.....	6.50

Division
April 5
~~1949~~
 Indian Affairs Br.

Department of Mines & Resources
 Indian Affairs Branch
 JAN 28 1949
 A. M.
 RECORDS

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

Letter, File No. dated.....
 VOUCHER No. **35-49** DATE **January 25th, 1949.** *W. R. Taylor*
Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

Surneyville, Alberta
Oct 11/48

Supplies for School
Oct 5th, 1948:

2 wash basins @ 45 ^c	.90
1 roll stove Pipe wire	.70
2 cans putty @ 25 ^c	.50
1 brush	.45
1 stove polish	.25
4 window panes	2.40
2 towels	1.00
1 b face clothes	2.00
	<hr/>
	\$7.70

Joseph Kopala

OK J. F. Dion
D

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Agency 118 (File 118 /11/17)
DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A
 INDIAN AFFAIRS BRANCH R. 3524

613-5

TREASURY ONLY

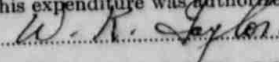
CHEQUE No.
 DATE

Pay to Joseph Kokala,
 Address Gurneyville,
Alberta.

DATE	SERVICE	AMOUNT
1949	To equipment purchased for the Long Lake Day School on the Long Lake Reserve as per charge slips attached.	7.70
	Charge Vote 516-02-289	
	 	
	Seven dollars and seventy cents.....	7.70

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. 115-5-4(EL) dated SEPT 15 1948.

VOUCHER No. 36-49.....


 DATE January 25th, 1949. Agent

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

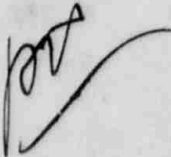
**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

613-5 (E.1)

5th February, 1949.

Mr. W.K. Taylor,
Superintendent, Indian Agency,
St. Paul, Alta.

The Treasury Branch is not prepared to accept your Voucher 35-49, which is enclosed. The account shows the cost of supplies evidently furnished Mrs. John, but in order to comply with present regulations, it will be necessary for Mr. Kokala to give you an itemized account showing the supplies delivered to Mrs. John on 16th June, 27th September, 11th October and 26th October, 1948.



PP/ST



Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

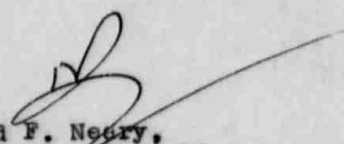
**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

18th March, 1949.

Mr. W.K. Taylor,
Superintendent, Indian Agency,
St. Paul, Alta.

With reference to your requisition of
1st February, 1949, you may purchase for use at
the Long Lake Indian Day School, 2 brooms, 1
pair of hinges, 1 lock, and 1 thumb latch. The
chalk and pencil sharpener will be ordered from
Government Stationery.

PF/ST


Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

613-51

PLEASE QUOTE

5934

FILE 118-11-17

Saddle Lake Agency,
St. Paul, Alberta.
March 29th., 1949.

Indian Affairs Branch,
Dep't. of Mines & Resources,
Ottawa, Ontario.

I have for reference your letter
of February 5th., 1949, file 613-5(E1), in regard to our
voucher #35-49.

I have now secured the counter
slips from Mr. Kopola and I am returning our voucher here-
with together with the supporting invoice and slips.

RWW/NRN
encl.



W. K. Taylor
W. K. Taylor,
Superintendent.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

613-5

THE SPORT SHOP

FRANK I. RITCHIE

P.A.

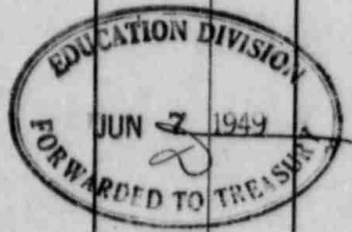
SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT., June 4 1949

Department of Mines & Resources,
220 Queen Street,
Ottawa, Ontario.

Our Order # 15-5-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
	A 11759			
May 26	1 Football	11 25		
	2 Playground Balls	4 40		
	C.N.X. Ppd. Voucher			
	Att't.....	40		16 05
	To: The Teacher, Long Lake Indian Day School, Gurneyville, Alta.			



"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

AIR MAIL

, August 5, 1919.

Mr. G.H. Gooderham,
Regional Supervisor
of Indian Agencies,
507 Public Bldg.,
Calgary, Alta.,

Long Lake Indian Day School
Frog Lake Indian Day School

I have just had a long discussion with Major Clark concerning the erection of these two schools. As the season will evidently be late by the time the supplementary estimates are brought down in the house, I would appreciate your comment on the following proposals:

1. That funds be transferred from other projects to enable the erection of the new schools required at Frog Lake and Long Lake
2. That these schools be erected in accordance with plan 888 and that they be advertised jointly so that contractors can bid on both projects. We have found elsewhere that we were able to receive tenders much lower than when we only advertised one project.
3. That the site of the Frog Lake school should be on the property previously viewed by Mr. Clark and Mr. Taylor.
4. That the Long Lake school site be carefully investigated. The present school does not seem to serve more than half the available pupils and there is some difficulty due to the water.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Would it be possible to have a map made of the Reserve indicating the number of children of school age so that we can select a proper site for the school based on present and future needs.

I am sending a copy of this letter directly to Mr. Taylor so that you will be able to contact him directly concerning the points raised in this letter. If you can have an army message sent to me by August 12th, we can arrange to advertise for tenders.



Bernard F. Neary,
Supt. of Indian Education.

BVN/HM

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



507 Public Building,
Calgary, Alberta,
August 8, 1949.

Col. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Re: Indian Day Schools - Saddle Lake Agency

I have a copy of your letter to Mr. Taylor of August 5th, file 708-5 (E) in which you state that the closing date for tenders for the Goodfish Lake School is August 30th.

At the time that I recommended that tenders be called without delay, I wrote Mr. Taylor to ask would it not be possible to construct schools at Long Lake and Frog Lake at the same time. Although there is a slight difference in the plans, contractors would no doubt prefer to bid on three schools.

He replied and stated that plan 888 would be suitable at Long Lake and Frog Lake except that at the latter the teacher's residence might not be needed. I concur except that I would recommend that the teacherage be included because the home occupied by the present teacher is not very good and is the property of the Church of England. Mr. Taylor states that three contractors are interested in this work. In a letter which you will receive from me after I have had a complete report from Mr. Ragan, it is expected that the day school on the Blood Reserve will not be needed as all pupils can be enrolled in the residential schools. Funds which might have been set aside for the construction of the said school might be used to construct at least one of the above-mentioned schools. Kindly let me know what are your reactions to this suggestion.

G. H. Gooderham,
Regional Supervisor of Indian Agencies

GHG:IDF

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

613-5

PLEASE QUOTE
FILE 118-6-3

E

7871

507 Public Building,
Calgary, Alberta,
August 8, 1949.

Col. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
OTTAWA.

Re: Long Lake Indian Day School
Frog Lake Indian Day School
Your files 613-5 (E)
607-5

I had written the attached letter when yours
of the 5th was received.

I am sending Mr. Taylor a copy of my letter
on Indian Day Schools and asking him to expedite a
reply to your letter.

G. H. Gooderham,
Regional Supervisor of Indian Agencies

GHG:IDF
Encl.



Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 613-5
607-5 (E)

PLACE

DATE

Ottawa August 18 1949

G H Gooderham
Regional Supervisor of Indian Agencies
CALGARY Alberta

RELETTER LONG LAKE AND FROG LAKE SCHOOLS AGREE YOUR
RECOMMENDATION IDENTICAL BUILDINGS PLAN EIGHT EIGHT EIGHT ON BOTH
RESERVES -stop- WILL ARRANGE TRANSFER FUNDS REQUIRED LONG LAKE
SCHOOL AND HAVE INCLUDED AMOUNT FROG LAKE SUPPLEMENTARY ESTIMATES -stop-
ADVISE SOONEST SO TENDERS CAN BE ADVERTISED -stop-

[Signature]
Bernard F Heary
Superintendent of Indian Education

CONFIRMATION

Phoned to:

Phoned by:
8:11

Time:
11:35

EFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LIST OF CHILDREN WHO SHOULD ATTEND THE LONG LAKE DAY SCHOOL

Parents Name	Child's Name	Religion	Age	Grade Attained	Remarks
JOHN, Joe- Cecile	Joseph Ernest	R.C.	8		See attached map
	Theresa	R.C.	15	5	"
	Ella	R.C.	12	2	"
	Mary Rose	R.C.	10	2	"
	Mary Margaret	R.C.	6 (In Oct)		"
JOHN, Pat- Celina	Joe Fred	R.C.	12	1	"
	Eliza	R.C.	15	2	"
MOOSAPAYO, J.B.- Veronica	Alfred	R.C.	12	3	"
	James	R.C.	7	2	"
	Edna Lydia	R.C.	9		"
MCGARTY, Alex- Veronica	Louis	R.C.	12	3	"
	James	R.C.	10	2	"
	Mary Bertha	R.C.	15	5	"
PAUL, Solomon- Emma	Philip	R.C.	13	3	"
	Jerome	R.C.	9	1	"
	Mary Bernadette	R.C.	7		"
PIPE, Louis- Mary	Lawrence Joseph	R.C.	7		"
WATCHMAKER, Leo-	Henry	R.C.	15	5	"
WATCHMAKER, Louis- Freda	Marie Yvonne	R.C.	7		"
WATCHMAKER, Simon- Andulio	Ernest	R.C.	8		"
	Martha	R.C.	13	3	"
YOUNGCHIEF, Gustav- Josephine	Sylvestre	R.C.	12	2	"
	Robert Henry	R.C.	7		"
	Rosa Mary	R.C.	9	1	"

W.K. Taylor

LIST OF CHILDREN WHO SHOULD ATTEND THE BONG LAKE DAY SCHOOL

<u>Parents Name</u>	<u>Child's Name</u>	<u>Religion</u>	<u>Age</u>	<u>Grade Attained</u>	<u>Remarks</u>
AMARCOSE, Alex- Maggie	Alphonse	R.C.	7	5	See attached map
CARDINAL, Sophie- (Mrs. Edward)	Ellen Irene	R.C.	6		"
DION, Maggie- (Mrs. Alphonse)	Gustav Albert	R.C.	9	1	"
	Irene	R.C.	10	3	"
	Hazel	R.C.	7	1	"
DION, Billy- Sarah	Peter	R.C.	15	6	"
	Roland	R.C.	9	2	"
	Maggie	R.C.	12	4	"
	Florence	R.C.	10	4	"
	Rose Anna	R.C.	7		"
DION, Toussaint- Mary Louise	Frank Denis	R.C.	11	4	"
	Bobby	R.C.	9	2	"
	Gabriel	R.C.	7		"
	Gordon (N.T.)	R.C.	12	4	"
GLADU, Etienne-	Christina	R.C.	15	5	"
	Irene	R.C.	12	3	"
	Martha	R.C.	10	2	"
GADWA, Henry- Theresa	Maggie	R.C.	9	2	"
GADWA, St. Pierre-	John	R.C.	12	2	"
JEBEAUX, Alexan- Minnie	Wilfred Stanislaus	R.C.	14	5	"
JOHN, Jean Marie- M ^a	Alfred	R.C.	9	2	"
JOHN, Jimmy- Mary	Gabriel	R.C.	9	2	"
	Jerome Simon	R.C.	7		"
	Ivonne	R.C.	13	4	"
	Rachael	R.C.	12	3	"

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

AIR Mail.

613-5

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

11345

PLEASE QUOTE
FILE 118-6-3.

Saddle Lake Agency,
St. Paul, Alta.,
August 23rd, 1949.

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

Attention Mr. Bernard F. Neary,
Supt. of Indian Education.



Re: Long Lake Indian Day School.
 Krog Lake Indian Day School.

Reference your 613-5(E), & 607-5, of the 5th instant to Mr. Gooderham, I beg to submit for your information a map of the Long Lake Indian Reserve, giving family locations, the present location of the Day School, and my recommendation for the new School sight. It will be noted on the map that a good many of the Families have been living on that side of the Reserve near Muriel Lake, but the younger families are now scattering over the Reserve as Farming is progressing each year, and I feel if the School is more centralized this will keep the indians from congesting in one area. The homes towards the West and South sides of the Reserve are new (built within the past four years).

Also attached is a list of the parents, School Children, their ages, Religion, and the Grades attained. There are a few of these children attending the Blue Quills Indian Residential School.

There is only one draw back to the proposed sight, and that is water. It is very easy to get a well on this Reserve, but the water is not fit for drinking. At the present school sight there is no immediate supply of water, and I feel the further west on the Reserve we put the School, the better chance we have of getting good water.

In view of the fact that there are only two main roads across the Reserve, I do not feel that it will be any great difficulty for children to travel a distance of three miles across country. Our better farmers on this Reserve live on the West and South east side of this Reserve.

W. K. Taylor
W. K. Taylor,
Superintendent.

Copy: To Regional Supervisor, Calgary, Alta.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

PP
ST

Please
file & PP → 607-5
613-5 (E1)

September 8th, 1949.

Mr. G.H. Gooderham,
Regional Supervisor of
Indian Agencies,
507 Public Building,
Calgary, Alta.

New Schools - Frog Lake & Long Lake
Your File 118-6-3

We have your letter of the 6th instant
with reference to arrangements you have made
for securing water at the above two schools.

P.P.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, September 1, 1949.

Memorandum:

DEPUTY MINISTER

Frog Lake Indian Day School
Long Lake Indian Day School

These two schools are situated on the Saddle Lake Indian Agency near St. Paul, Alberta. We have included an amount for one in the supplementary Estimates and are arranging to transfer the funds for the other.

Could you please approve the attached advertisement so that tenders can be obtained for the construction of these two one-room schools.



Director.

Encl:

BFN/HM

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

607-5 (E)
613-5

AIR MAIL

, September 1, 1949.

Mr. G.H. Gooderham,
Regional Supervisor
of Indian Agencies,
507 Public Building,
Calgary, Alta.,

New Schools at Frog Lake and Long Lake

Advertisements calling for tenders will shortly appear in the newspapers of Calgary, Edmonton and St. Paul.

Funds for the Frog Lake school will come from supplementary estimates. For Long Lake a transfer will be made from funds available for Blood Day School # 2.


Forms are being forwarded to Superintendents offices at St. Paul and Edmonton as follows:

Instructions to tenderers	6
Forms for tenders	6
Specifications for plan 888	2
Blueprints for plan 888	2 when available

Shortages of the above at any office should, it is requested, be made up by transfer of local resources.

The site of Frog Lake school appears to present no difficulty. At Long Lake further immediate attention is necessary. One or more test-holes for good water should be put down near the spot suggested by Mr. Taylor or on a line southwest from that point leading to Little Long Lake.

Do not send the \$5.00 deposits for plans to this office but hold locally until these plans are returned.


Bernard F. Neary,
Supt. of Indian Education.

BPN/HM

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE DIRECTOR



CANADA
DEPARTMENT OF MINES AND RESOURCES



INDIAN AFFAIRS BRANCH

Ottawa, September 1, 1949.

Memorandum:

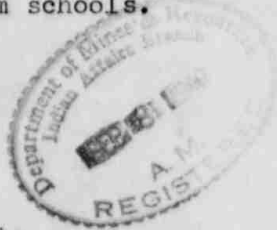
13757

DEPUTY MINISTER

Frog Lake Indian Day School
Long Lake Indian Day School

These two schools are situated on the Saddle Lake Indian Agency near St. Paul, Alberta. We have included an amount for one in the supplementary Estimates and are arranging to transfer the funds for the other.

Could you please approve the attached advertisement so that tenders can be obtained for the construction of these two one-room schools.



Director.

Encl:

Approved - suggest it is unnecessary to advertise in Calgary paper.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

SEALED TENDERS addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for ~~Saddle Lake Agency~~ Indian Day School(s)", will be received until noon on ~~October~~ 19, 1949, for the construction by contract of :-

1. Frog Lake Indian Day School, Saddle Lake Indian Agency, Alta.,
2. Long Lake Indian Day School, Saddle Lake Indian Agency, Alta.,
3. ~~xx~~
4. ~~xx~~
5. ~~xx~~

Contractors shall tender in complete accordance with the relevant drawings, specifications, and tendering documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be exhibited at the following points from 26, ~~September, 1949~~ until 19, ~~October, 1949~~ inclusive: ~~September, 1949~~

1. Regional Supervisor of Indian Agencies, 507 P.O. Bldg., Calgary
2. Superintendent, Saddle Lake Indian Agency, St. Paul, Alta.,
3. Superintendent, Edmonton Indian Agency, Edmonton, Alta.,

General instructions to Tenderers, Drawings and Specifications are obtainable at the above offices upon deposit of Five Dollars (\$5.00) in the form of a certified cheque made payable to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. Regional Supervisor of Indian Agencies, 507 P.O. Bldg., Calgary
2. Superintendent, Saddle Lake Indian Agency, St. Paul, Alta.,
3. Superintendent, Edmonton Indian Agency, Edmonton, Alta.,

within one month from the date on which tenders closed.

To receive consideration, tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered Bank in Canada, payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada, or of the afore-mentioned bonds and a certified cheque if required to make up an odd amount.

The Department reserves the right to reject any or all tenders, and the lowest tender will not necessarily be accepted.

H. L. Keenleyside,
Deputy Minister.

Department of Mines and Resources,
..... 1949.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

September 1, 1949

To The Departmental Purchasing Agent, Ottawa, File: 613-5
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No.

Order No.

VOTE PRIMARY OBJECT DATE REQUIRED

SHIP TO

MAIL INVOICES TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	PLEASE INSERT THE ATTACHED ADVERTISEMENT IN THE FOLLOWING NEWSPAPERS FOR THE INSERTIONS GIVEN.		
1.	The Calgary, Albertan, Calgary, Alta., D. - 3 insertions		
2.	Calgary Herald, Calgary, Alta., D.	3 "	
3.	Edmonton Bulletin, Edmonton, Alta., D.	3 "	
4.	Edmonton Journal, Edmonton, Alta., D.	3 "	
5.	St. Paul Journal, St. Paul, Alta., W.	3 "	
6.	Commercial News and Building Record, D. 34 St. Patrick St., Toronto, Ont.,	3 "	

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— *[Signature]*
For Director

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

Form 27

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

SEALED TENDERS addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for ~~Saddle Lake Agency~~ Indian Day School(s)", will be received until ~~October~~ 26 September, 1949, 1949, for the construction by contract of :- ~~October~~ 19,

1. Frog Lake Indian Day School, Saddle Lake Indian Agency, Alta.,
2. Long Lake Indian Day School, Saddle Lake Indian Agency, Alta.,
3. ~~XX~~
4. ~~XX~~
5. ~~XX~~

Contractors shall tender in complete accordance with the relevant drawings, specifications, and tendering documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be exhibited at the following points from ~~26 September, 1949~~ until ~~19 October, 1949~~ inclusive: 19 October, 1949

1. Regional Supervisor of Indian Agencies, 507 P.O. Bldg., Calgary
2. Superintendent, Saddle Lake Indian Agency, St. Paul, Alta.,
3. Superintendent, Edmonton Indian Agency, Edmonton, Alta.,

General instructions to Tenderers, Drawings and Specifications are obtainable at the above offices upon deposit of Five Dollars (\$5.00) in the form of a certified cheque made payable to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. Regional Supervisor of Indian Agencies, 507 P.O. Bldg., Calgary
2. Superintendent, Saddle Lake Indian Agency, St. Paul, Alta.,
3. Superintendent, Edmonton Indian Agency, Edmonton, Alta.,

within one month from the date on which tenders closed.

To receive consideration, tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered Bank in Canada, payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada, or of the afore-mentioned bonds and a certified cheque if required to make up an odd amount.

The Department reserves the right to reject any or all tenders, and the lowest tender will not necessarily be accepted.

H. L. Keenleyside,
Deputy Minister.

Department of Mines and Resources,
..... 1949.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, September 16, 19 49.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE..... PRIMARY..... OBJECT..... DATE REQUIRED.....

SHIP TO.....

MAIL INVOICES TO.....

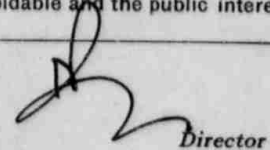
Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
	PLEASE INSERT THE ATTACHED ADVERTISEMENT IN THE FOLLOWING NEWSPAPERS FOR THE INSERTIONS GIVEN:		
	1. The Edmonton Bulletin, Edmonton, Alta., D. - 3 insertions		
	2. The Edmonton Journal, Edmonton, Alta. D. - 3	"	
	3. The St. Paul Journal, St. Paul, Alta. W. - 2	"	
	4. Commercial News and Building Record, D - 3 34 St. Patrick St., Toronto, Ont.	"	

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

SIGNED—

APPROVED—



Director

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

Form 27

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

708-5
→ 613-5 ←
607-5

File 1-1-5

Ottawa, September 22, 1949.

The Superintendent, Indian Agency
St. Paul, Alta.

Heaters for school-teachersage built to Plan 388

It will be necessary for each Superintendent under whose jurisdiction a building using Plan 388 is under construction to requisition in the usual way for two heaters which are to be described on the requisition forms as follows:

(a)

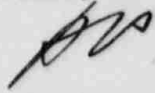
Classroom heater equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 75,000 b.t.u. per hour.

(b)

Heater for living room quarters equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 50,000 b.t.u. per hour.

If the stove-pipes for these heaters are not conveniently available locally a description of the piping required should be included in the requisition.

It is requested that requisitions be completed and forwarded to this Division as soon as possible.


Philip Phelan,
Chief, Education Division.

Copies to: Indian Commissioner for B.C.
Regional Supervisor, Calgary
Regional Supervisor, Regina
Regional Supervisor, Winnipeg
Regional Supervisor, North Bay
Regional Supervisor, Ottawa

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FIELD SERVICE

COPY

Placed on
File 31115-5



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1567

PLEASE QUOTE
FILE 118-6-3
118-4A-5

507 Public Building,
Calgary, Alberta,
October 1, 1949.

Col. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
OTTAWA.

Re: Proposed new Day School, Kihiwini Reserve

I am informed by Mr. Taylor that the Saddle Lake well-boring machine found water at 31 ft. on the site of the proposed new day school at Long Lake. It is expected that he will have sufficient funds remaining in the accountable advance for the well at Goodfish to meet all or most of the costs of the well at Long Lake. There is 8 ft. of water in the well.

For the benefit of Miss Walton, the well-boring machine was then moved over 200 yards and another hole was sunk to 29 ft. and a good flow of water obtained. It was not possible to bore out the last two feet as the water came in too rapidly. This well will be used for the Assistant Agent's residence and in this way we can have the residence and the day school conveniently located side by side in the centre of the reserve. Unfortunately I cannot say whether there will be sufficient water to operate a pressure system. A copy of this letter is being sent to Mr. Taylor with a request that he seek technical advice from the St. Paul Foundry.

G. H. Gooderham,
Regional Supervisor of Indian Agencies
Per: *[Signature]*

RFB:IDF



Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

613-5 (E)

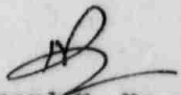
, October 7, 1949.

Mr. G.H. Gooderham,
Regional Supervisor
of Indian Agencies,
507 Public Bldg.,
Calgary, Alta.,

Long Lake Indian Day School

We are pleased to note that water has been discovered at the Long Lake School by Indian Superintendent Taylor.

I note that he expects to get water also at Goodfish and that he has sufficient funds on hand to pay for these expenses. I am sending him a copy of this letter to ensure that he charges the costs of each well against the school concerned.


Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

RETURN TO
The Imperial Lumber Co., Ltd.
At Point of Mailing

AIR MAIL.

E



Dept of Mines & Resources.

Indian Affairs Branch.

Ottawa.

Ont,

Were
Gooderham &
Taylor
see if any
tenders
received
these schools
D

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. Long Lake Indian Day School \$10070.75
2. Frog Lake " " " \$10070.75
- 3.
- 4.
- 5.

For the Two projects complete, the total amount of
.....Twenty Thousand One Hundred and Fourty One 50.....
..... dollars and
cents (\$20141.50).

(Tenders can be submitted on one or all of the projects listed.)

Signed Raphaël Saur Contractor Bonnyville Alta.,
Witness, [Signature]

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Gooderham
 no tenders
 received here
 long lake and
 frog lake
 schools STOP
 have you
 any information



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6102 B

CANADIAN NATIONAL

W. M. ARMSTRONG GENERAL MANAGER
 TORONTO

TELEGRAPHS

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	<input checked="" type="checkbox"/>
EVENING & SUNDAY	
PLACE X OPPOSITE SERVICE DESIRED	

CHECK RECEIVERS NO. TIME FILED CHARGE TO DEPT. OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
 Send the following message, subject to the terms on back hereof, which are hereby agreed to

613-5
 607-5 (R)

Mr Raphael Gour
 Contractor
 Bonnyville Alberta.

Ottawa October 6 1949

HAVE TENDER SHEET ONLY YOUR BID
 LONG LAKE AND FROG LAKE INDIAN SCHOOLS -stop- THIS TENDER MUST BE
 ON PROPER FORMS AND IN COMPLETE DETAIL -

Bernard F Neary
 Superintendent of Indian Education

Charge Indian Affairs
 Mines and Resources

BWN/EM

Indian Affairs, (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

ARMY MESSAGE

(OUTGOING)

FILE: 613-5 (B)

UNCLASSIFIED

PLACE

DATE

Ottawa October 11 1949

C H Gooderham

Regional Supervisor of Indian Agencies

507 Public Building CALGARY Alberta

NO TEACHERS RECEIVED HERE LONG LAKE AND FROG LAKE
SCHOOLS -stop- HAVE YOU ANY INFORMATION -

Bernard F Neary
Superintendent of Education

CONFIRMATION

Phoned to:

Phoned by:

Time: 3:00 PM

BFN/AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED

COPY 3

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6122

CANADIAN NATIONAL

W. M. ARMSTRONG GENERAL MANAGER
TORONTO

TELEGRAPHS

STANDARD TIME

SEP 11 PM 9 31

YE496 21 NL=STPAUL ALTA 11

21

613-5

SUPT OF EDUCATION=

3283

825 INDIAN AFFAIRS BRANCH OTTAWA=

ARE TENDERS STILL ACCEPTABLE ON PROJECT AT LONG LAKE AND
FROG LAKE PLEASE WIRE REPLY COLLECT COULD SEND TENDERS AT
ONCE=

R F FITHEN CONTRACTOR.



FITHEN.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

613-5

ARMY SIGNAL
1005 HRS OCT. 12/49



CALGARY OCT. 11/49

3373

B.F. NEARY

RE TEL LONG AND FROG LAKE TENDERS STOP NEIL TAYLOR/BOND
CONSTRUCTION CO. STATES HE GAVE YOU PRICES ON GOOD FISH
LONG AND FROG LAKE SCHOOLS STOP AND HE IS PREPARED TO START
IMMEDIATELY IF TENDERS ACCEPTED STOP MR. ROBERTSON RECEIVED
REQUEST FOR PLANS FROM MR. MICHALCHUK OF LAMONT BUT NO FURTHER
WORD RECEIVED STOP NO TENDERS OR FURTHER REQUESTS FOR PLANS
RECEIVED HERE.

G. H. GOODERHAM

PM/AS

COPIED: V.S.



Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

613-5

8

3816

COPY

CALGARY

ORIGINAL ON

OCTOBER 13 1949

FILE 607-5

B F NEARY

HAVE SUFFICIENT AND SUITABLE BIDS BEEN RECEIVED TO ENABLE YOU TO
AWARD CONTRACTS ON FROG LAKE C M/A GOODFISH LAKE C M A KERRWIN
AND PRIGAN DRY SCHOOLS STOP HOPE TO SEE FOUNDATIONS IN BEFORE
FREEZE UP

G H GOODENHAM

GH/SP



Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6102 B

CANADIAN NATIONAL

W. M. ARMSTRONG
GENERAL MANAGER GERANT GENERAL
TORONTO

TELEGRAPHS

CLASS OF SERVICE DESIRED GENRE DE SERVICE	
FULL RATE PLEIN TARIF	
DAY LETTER LETTRE DE JOUR	
NIGHT MESSAGE DEPECHE DE NUIT	
NIGHT LETTER LETTRE DE NUIT	<input checked="" type="checkbox"/>
PLACE X OPPOSITE SERVICE DESIRED INDIQUEZ PAR UN X LE GENRE DE SERVICE DESIRE	

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS
-------	---------------	------------	---------------------------

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

607-5 613-5 (E)

Ottawa October 14 1949

MR R. F. F I T H E N
Contractor Saint Paul Alberta

CLOSING DATE TENDERS FROG LAKE LONG LAKE SCHOOLS IS
OCTOBER NINETEENTH -stop- SUGGEST YOU AIR MAIL BIDS HERE IMMEDIATELY
ON FORMS OBTAINABLE INDIAN SUPERINTENDENT SAINT PAUL -

B. Neary
Bernard F Neary
Superintendent of Indian Education

Charge to Indian Affairs
Mines and Resources

BN/EM

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS.
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLEMENTAIRES COÛTENT À PEINE QUELQUES CENTS.



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6102 B

CANADIAN NATIONAL

W. M. ARMSTRONG
GENERAL MANAGER GERANT GENERAL
TORONTO

TELEGRAPHS

CLASS OF SERVICE DESIRED GENRE DE SERVICE	
FULL RATE PLEIN TARIF	
DAY LETTER LETTRE DE JOUR	
NIGHT MESSAGE DEPECHE DE NUIT	
NIGHT LETTER LETTRE DE NUIT	<input checked="" type="checkbox"/>
PLACE X OPPOSITE SERVICE DESIRED INDIQUEZ PAR UN X LE GENRE DE SERVICE DESIRE	

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS
-------	---------------	------------	---------------------------

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

607-5 613-5 (E)

Ottawa October 14 1949

M Taylor
Bond Construction Company
Box 398 Edmonton Alberta

RE YOUR LETTER SEPTEMBER TWENTY FIVE FROG
LAKE AND LONG LAKE INDIAN SCHOOLS -stop- PLEASE OBTAIN PROPER TENDER
FORMS FROM E A ROBERTSON INDIAN SUPERINTENDENT EDMONTON ALBERTA AND
FORWARD HERE AIRMAIL -

B. Neary
Bernard F Neary
Superintendent of Indian Education

Charge Indian Affairs
Mines and Resources (BN/EM)

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS.
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLEMENTAIRES COÛTENT À PEINE QUELQUES CENTS.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

708-5 607-5
613-5
(E)

O t t a w a O c t o b e r 1 4 1 9 4 9

G H Gooderham
Regional Supervisor of Indian Agencies
307 Public Building C A L G A R Y A l b e r t a

TENDERS CLOSED GOODFISH LAKE SCHOOL AND
SUBMISSION TO COUNCIL HAS BEEN MADE -stop- LONG LAKE AND FROG
LAKE TENDERS CLOSE OCTOBER NINETEEN AND ONE BID ALREADY RECEIVED -
stop- UNDERSTAND TWO MORE AVAILABLE -stop- HAVE ASKED TAYLOR
BOND CONSTRUCTION SUBMIT TENDER PROPER FORMS OBTAINABLE ROBERTSON
KINGSTON -

Bernard F Heary
Superintendent of Education

CONFIRMATION

Phoned to:
Phoned by:
Time:

BFB/EM

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.A.F.B. 1442C 1250M-11-48 (1P)
H.C. 224-21-B-1442

613-5

00

Oct 12 00 50 z 49

3895

475

Δ JCP397
JCE164
JCEG61
NMNM JCPA

FM JCEGC 39A/G H GOODERHAM ESQ REG SUP OF INDIAN AGENCIES 507
PUB BLDG CALGARY 112300Z
TO B F NEARY ESQ SUPT OF EDUCATION INDIAN AFFAIRS BRANCH DEPT OF
MINES AND RESOURCES OTTAWA
GRNC

RETEL LONG AND FROG LAKE TENDERS STOP MEL TAYLOR BOND CONSTRUCTION
COMPANY STATES HE GAVE YOU PRICES ON GOODFISH LONG AND FROG LAKES
SCHOOLS AND HE IS PREPARED TO START IMMEDIATELY IF TENDERS ACCEPTED
STOP MR ROBERTSON RECEIVED REQUEST FOR PLANS FROM MR MICHALCHUK
OF LAMONT BUT NO FURTHER WORD RECEIVED STOP NO TENDERS OR FURTHER
REQUESTS FOR PLANS RECEIVED HERE

CFN MICHALCHUK

11/2304Z

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1949
P.M.
REGISTERED

PA/AS PH 09520

LOCAL ARMY SIGNAL OFFICE
ARMY MESSAGE - ADDRESS QUERIES
LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ARMY MESSAGE

613-5

UNCLASSIFIED

(OUTGOING)

FILE:

PLACE

DATE

CALGARY, Alberta. October 11, 1949

FROM: G. H. Gooderham, Esq.,
Regional Supervisor of
Indian Agencies,
507 Public Building,
CALGARY, Alberta.

Pa

TO: B. F. Neary, Esq.,
Superintendent of
Education,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

RETEL LONG AND FROG LAKE TENDERS (STOP)
MEL TAYLOR BOND CONSTRUCTION COMPANY STATES HE GAVE YOU
PRICES ON GOODFISH LONG AND FROG LAKES SCHOOLS AND HE IS
PREPARED TO START IMMEDIATELY IF TENDERS ACCEPTED (STOP)
MR ROBERTSON RECEIVED REQUEST FOR PLANS FROM MR. MICHALCHUK
OF LAMONT BUT NO FURTHER WORD RECEIVED (STOP)
NO TENDERS OR FURTHER REQUESTS FOR PLANS RECEIVED HERE.



Confirmation

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
<i>[Signature]</i>		

SIGNED

COPY 3

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6102-B

CANADIAN NATIONAL

W. M. ARMSTRONG
GENERAL MANAGER GERANT GENERAL
TORONTO

TELEGRAPHS

CLASS OF SERVICE DESIRED GENRE DE SERVICE	
FULL RATE PLEIN TAUX	<input type="checkbox"/>
DAY LETTER LETTRE DE JOUR	<input type="checkbox"/>
NIGHT MESSAGE DE JOUR NUI	<input checked="" type="checkbox"/>
NIGHT LETTER LETTRE NUI	<input type="checkbox"/>
PLACE X OPPOSITE SERVICE DESIRED INDIQUEZ PAR UN X LE GENRE DE SERVICE DESIRE	

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS
			File 607-5 (E)

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

M. Taylor,
Bond Construction Company,
Box 398, EDMONTON, Alta.

Ottawa, Oct. 22, 1945

*Long Lake - 5
Long Lake please
6135*

PLEASE ADVISE IF YOU ARE FORWARDING PROPER TENDERS PROG LAKE AND
LONG LAKE SCHOOLS AS TENDERS WILL BE OPENED SOON -stop-

Bernard F. Neary,
Supt. of Indian Education

BFN:ST

CHARGE TO: INDIAN AFFAIRS

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS.
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLÉMENTAIRES COÛTENT À PEINE QUELQUES CENTS.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

613-5

PLEASE QUOTE
FILE 118-6-3

8262

507 Public Building,
Calgary, Alberta,
October 26, 1949.

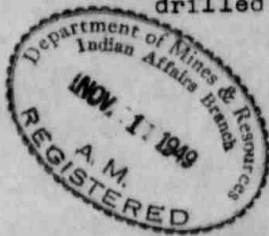
Col. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
OTTAWA.



Re: Long Lake Indian Day School
Your file 613-5 (E)

Further to your letter of October 7th, I
am attaching copy of a letter received from Super-
intendent Taylor in which he reports on the well
drilled for the new day school on the above reserve.

For your information, please.



G. H. Gooderham,
Regional Supervisor of Indian Agencies
Per: *[Signature]*

RFB:IDF
Encl.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 118-4-14
118-6-3
Reg. Office 118-4-5

Saddle Lake Agency,
St. Paul, Alberta.
October 24th., 1949.

G.H. Gooderham, Esq.,
Regional Supervisor of Indian Agencies,
507, Public Building,
Calgary, Alberta.

Re: Proposed new Day School, Keecheewin Reserve.

Reference your letter of even file dated Oct. 1st., regarding water supply, and technical advice in the operation of a pressure system at the new wells on the Long Lake Reserve, I wish to advise as follows:

(1) Well No.1 proposed for the School is 31 feet in depth with approximately 9 feet of water. This well can be dried but will be back to the approximate 9 foot level in three hours. The St. Paul Foundry have advised me that this supply is more than sufficient to operate a pressure system for a Day School and teacher's residence. Their figures for the usage by a family of five, is 40 gals. per day per person and it is not likely that more than 40 gals. will be used in one day by Day School pupils.

(2) Well No.2 proposed for Agency use is 29 feet deep with water rising approximately 8 feet. This well can be put down to within 3 feet of the bottom but it has not been possible to drain it. According to the St. Paul Foundry this well should be suitable for more than domestic use. I have also been advised, by the St. Paul Foundry, that, as long as there is 1 foot of water in the well, a pressure system can be used.

W. K. Taylor
W. K. Taylor,
Superintendent.

WKT/NRN

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

607-5

Platon → 613-5 (E)

November 1, 1949.

Memorandum:

MR. PRATT.

Frog Lake Indian Day School.

Long Lake Indian Day School.

As you are aware, we have advertised for tenders for the above two projects and have received the following tenders:

<u>Contractor</u>	<u>Frog Lake School</u>	<u>Long Lake School</u>	<u>Total</u>
R. Gour, Bonnyville, Alta.	\$10,070.75	\$10,070.75	\$20,141.50
R. F. Fithen, St. Paul, Alta.	14,000.00	14,000.00	28,000.00
Boyd Construction Co., Edmonton, Alta.	12,800.00	12,800.00	25,600.00

I am sending you the file so that you can note the tenders. I would particularly draw to your attention my telegram of October 27 and Mr. Superintendent Taylor's reply of October 31.

In view of our conversation with Mr. Dechene (please note Mr. Gour gives this M.P.'s name as a reference), I felt it advisable to have you view these tenders before submitting them to the Director.

Miss Walton will also be interested, particularly in Mr. Fithen's tender as he has included in it a price on the Assistant Agency residence required at Frog Lake.

Bernard F. Heary,
Superintendent of Education.

BFH/KM

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

November 3, 1949.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT the Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of a one-room Indian day school with attached teacher's residence on the Frog Lake Indian Reserve and on the Long Lake Indian Reserve, both in the Saddle Lake Indian Agency, in the Province of Alberta;

THAT it is essential that educational facilities be provided for the Indian children on the Frog Lake Reserve and on the Long Lake Reserve;

THAT, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers;

THAT we have received, as a result of these advertisements, the following three tenders:

<u>Contractor's Name and Address</u>	<u>Frog Lake School</u>	<u>Long Lake School</u>	<u>Total</u>
R. Gour, Bonnyville, Alta.	\$10,070.75	\$10,070.75	\$20,141.50
R. F. Fithen, St. Paul, Alta.	14,000.00	14,000.00	28,000.00
Bond Construction Co., Edmonton, Alta.	12,800.00	12,800.00	25,600.00

THAT the above tenders have been examined by Departmental officials and it is found that they comply with the conditions outlined on tender forms which had been prepared by the Indian Affairs Branch and the plans and specifications as prepared by the Lands and Development Services Branch;

THAT Departmental officials recommend the acceptance of the lowest tender, namely that of R. Gour, of Bonnyville, Alberta, in an amount of \$10,070.75 for each of these buildings, or a total of \$20,141.50;

THAT funds are available for this purpose in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The undersigned, therefore, recommends the acceptance of the tender of R. Gour, of Bonnyville, Alberta, for the erection of these one-room schools with attached teachers' residences, for the amount of \$10,070.75 for each project, or a total of \$20,141.50.

Respectfully submitted,

Minister of Mines and Resources.

BFB/SM

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

607-5 613-5 (B)

Ottawa, November 3, 1949.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL.

Requesting authority to accept the tender of R. Gour, of Bonnyville, Alberta, for the construction of a one-room Indian Day School with attached teacher's residence on the Frog Lake Indian Reserve and on the Long Lake Indian Reserve, both in the Saddle Lake Indian Agency, Alberta, for the amount of \$10,070.75 for each project, or a total of \$20,141.50.

Two extra copies of Order-in-Council are required.

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, November 3, 1949.

Memorandum:DEPUTY MINISTER.Frog Lake Indian Day School.Long Lake Indian Day School.

Included in our Main and Supplementary Estimates is the sum of \$14,000.00 for the erection of a one-room Indian day school with attached teacher's residence on each of the above reserves, in the Saddle Lake Indian Agency, St. Paul, Alberta.

In accordance with the provisions of the Public Works Act, we advertised for tenders for the construction of these schools. The following tenders were received:

<u>Contractor and Address</u>	<u>Frog Lake School</u>	<u>Long Lake School</u>	<u>Total</u>
R. Gour, Bonnyville, Alta.	\$10,070.75	\$10,070.75	\$20,141.50
R. F. Fithen, St. Paul, Alta.	14,000.00	14,000.00	28,000.00
Bond Construction Co., Edmonton, Alta.	12,800.00	12,800.00	25,600.00

It will be noted from the above that the lowest tenderer is Mr. R. Gour, of Bonnyville, Alberta.

Mr. Gour was recently awarded the contract, as the lowest tenderer, for the erection of the Goodfish Lake School. Therefore, a wire was sent to our Indian Superintendent at St. Paul,

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

to ascertain whether Mr. Gour would be able to complete these additional two schools by the end of the fiscal year.

A reply was received from Mr. Taylor, reading as follows:

"HETEL OCT. 27 GOUR ADVISES HE CAN COMPLETE TWO SCHOOLS BY FEB. 1 THREE BY FEB 28 PROVIDING FOUNDATIONS IN BEFORE FREEZEUP".

We would therefore recommend to you that the Submission to Council prepared and attached hereto be signed by the Minister and that a contract be accordingly awarded to the lowest tenderer.

Director.

Encl.

BWR/CM

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy for Sask file 613-5
283-9-12

Records
P.A.

Ottawa, October 31, 1949.

Chief Accountant,
Department of Finance,
Ottawa.

Contractor's Security Deposit.

Mr. William Pilchak of Stockholm, Sask., has been granted a contract to construct a barn at the Long Lake Indian Residential School, on which account he has tendered security of \$800.00.

These funds are transmitted herewith in the form of official cheque No. 47971 payable to the Receiver General of Canada, and I would ask you to retain these funds until the undertaking has been satisfactorily completed.

ORIGINAL SIGNED BY
J. H. FEE

W. Lauchlan
Chief Treasury Officer.

JHF/G
Encl

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

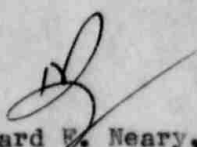
613-5 (B)

, November 3, 1949.

Mr. G.H. Gooderham,
Regional Supervisor
of Indian Agencies,
507 Public Building,
Calgary, Alta.,

Long Lake Indian Day School

We are pleased to note the
successful source of water that has been obtained
for the Long Lake School.


Bernard E. Neary,
Supt. of Indian Education.

BFN/RM

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6102 B

CANADIAN NATIONAL

W. M. ARMSTRONG
GENERAL MANAGER GERANT GENERAL
TORONTO

TELEGRAPHS

CLASS OF SERVICE DESIRED GENRE DE SERVICE	
FULL RATE PLEIN TARIF	
DAY LETTER LETTRE DE JOUR	
NIGHT MESSAGE DEPECHE DE NUIT	
NIGHT LETTER LETTRE DE NUIT	<input checked="" type="checkbox"/>
PLACE X OPPOSITE SERVICE DESIRED INDIQUEZ PAR UN X LE GENRE DE SERVICE DESIRE	

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS
			613-5 607-5 623-5 (K)
<p>Send the following message, subject to the terms on back hereof, which are hereby agreed to Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes</p> <p style="text-align: right;">Ottawa November 4 1949</p> <p>W K Taylor Indian Superintendent Saint Paul Alberta</p> <p style="text-align: center;">HAVE SENT FOLLOWING TELEGRAM OUR BONYVILLE - QUOTE - ARE YOU PREPARED FORWARD SECURITY DEPOSIT CHEQUE IN AMOUNT TWO THOUSAND AND FOURTEEN DOLLARS AND FIFTEEN CENTS IN SUPPORT YOUR TENDER FROG LAKE AND LONG LAKE SCHOOLS -Unquote - stop-</p> <p style="text-align: right;">Bernard F Heary Superintendent of Education</p> <p>Charge Indian Affairs Mines and Resources</p> <p>BPH/EM</p> <p>IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS. VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLEMENTAIRES COÛTENT À PEINE QUELQUES CENTS.</p>			

Indian Affairs. (RG 10, Volume 6288, file 613-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Vol. 2

613-5

FILE NO.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C L O S E D F I L E

FILE NUMBER 613-5

VOLUME ~~115-5-5~~ 2

SUBJECT LONG LAKE

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM Jan 1936
TO Nov 1949

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

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

FILE VOLUME

Indian Affairs. (B1) 10, Volume 6285, 1118-613-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA