Title of record:	Titre du dossier :	NEW BRUNSWICK NORTHERN AGENCY - TOBIQUE SCHOOL - BUILDING MAINTENANCE - SUPPLIES - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File | Dossier
Item ID/MIKAN number:	N^{O} d'identification/ MIKAN :	2057297
Reference:	Référence :	RG 10, Volume number: 6068, File number: 284-5, part 5 (Part of subseries: R216-247-1-E) RG10, Numéro de volume : 6068, Numéro de dossier : 284-5, partie 5 (de la sous-série : R216-247-1-E)
Microfilm:	Microfilm :	C-8166
Start date:	Date de début :	1947
End date:	Date de fin :	1950
Number of pages:	Nombre de pages :	156
Context of record	Contexte du dossier	
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.

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START

ARC-29

Indian Affairs. (RG 10, Volume 6066, file 283-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6068)

File 284-1, part 1	New Brunswick North - Tobique School - Teachers - General Administration - 1898 - 1926.
File 284-1, part 2	New Brunswick North - Tobique School - Teachers - General Administration. 1926 - 1933 , 1938 - 1948.
File 284-3B, part 1	New Brunswick North - Tobique Day School - Salary Payments. 1923 - 1936.
File 284-5, part 3	New Brunswick North - Tobique School - Building maintenance - Supplies - Accounts. 1927 - 1932.
File 284-5, part 4	New Brunswick North - Tobique School - Building maintenance - Supplies - Accounts. 1933 - 1947.
File 284-5, part 5	New Brunswick North - Tobique School - Building maintenance - Supplies - Accounts. 1947 - 1950.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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FILE No. 284-5 Closed

— INDIAN AFFAIRS BRANCH —

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

SUBJECT TOBIQUE DAY SCHOOL BUILDINGS, ACCOUNTS, ECT.

VOLUME 1

FROM

TO DEC. 1937

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	azn	V577	22-11-50	P.A	SW	23/11	
E1		V 577 for P.O.		P.A	SW	23/11	
Mr Buck	E4	See correspondence Nov 29 + Dec 4	23/11/50	P.A	[illegible]	5/12/50	
E4	EM	V 587	6/12/50				
E4	azn	P.O. 1290.	9-12-50	P.A	SW	9/12	
E1	azn	16770 17897 + Memo	11-12-50				
E4	azn	V 599.	11-12-50	P.A	SW	5/1	
E	EM	18496	11-12-50	PA	EM	12/12/50	
E4	azn	V589 V590 V586		B.F.	SW	20/12	
E4	azn	V588, V599	13-12-50	P.A	SW	13/12	
E4	azn	P.O. 1366 V 600	16-12-50	P.A	SW	5/1	
E4	azn	V626, V627, V628	16-12-50	P.A	SW	5/1	
E4	azn	V630	16-12-50	P.A	SW	5/1	
E4	azn	V887.	20-12-50				
E1	azn	20693 20694.	20-12-50	PA	PA	5/1/51	
E	azn	21718	29-12-50	PA	[illegible]	5/1/51	
E4	azn	V634 V637	29-12-50	P.A	SW	5/1	
E4	azn	V665 (Ret. to agent) V670 V671.	12-1-51	P.A	SW	16/1	
Med	azn	V 561.	19-1-51				
E4	azn	P.O. 1627 V 670.	29-1-51	P.A	SW	29/1	
E4	azn	V11 V14; V15	29-1-51	P.A	SW	29/1	
E4	azn	V 47	9-2-51	P.A	SW	12/2	
E	azn	7873 7874	20-2-51	PA	ST	22/2/51	
Mr Buck			22/2/51				
E4	CR-5	V 43	2-4-51	Returned to agent 6/4			
E2	CR	Request	6-4-51				

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FILE NO. 284-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT TOBIQUE
DAY SCHOOL
BUILDING ACCTS & ETC.

FROM DAC. 1937
TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E2	CR9	5322	18-7				
A1	EM		20-7/50	PA	MW	2-8-50	
E2	E			PA	[illegible]	2-8-50	
E-4	CR9	V-374	10-8	P.A	SD	11/8	
E-4	CR9	V-371	10-8	P.A	SD	11/8	
E4	[illegible]	V 390	21-8-50	P.A	SD	2/8	
Mr Buck	EM	Ref	30/8	[illegible]	[illegible]	26/9/50	
E1	[illegible]	17817	12-9-50	[illegible]	[illegible]	[illegible]	
E4	[illegible]	V455, V470, V471	19-9-50	P.A	SD	26/9	
E1	[illegible]	20130	20-9-50	P.A	SD	26/9	
E4	[illegible]	V481	26-9-50	P.A	SD	27/9	
E1	EM	Sept 27	30/9	PA	AV	2/10	
E1	EM	22093	3/10/50	PA	AV	3/10	
E4	[illegible]	V 519	14-10-50	P.A	SD	16/10	
E	EM	851	19/10	PA	[illegible]	20/10	
E4	[illegible]	V524 V525	21-10-50	P.A	SD	23/10	
E1		V525 for P.O		PA	ST	23/10	
E1	[illegible]	7190.	30-10-50	PA	AV	31/10	
E4	[illegible]	P.O. 798 V 531.	30-10-50	P.A	SD	1/11	
E1	[illegible]	9844	4-11-50	PA	ST	7/11/50	
DIA	E1		7/11/50	PA	[illegible]	9/11/50	
E4	CR-5	P.O 1030	10-11-50	P.A	SD	13/11	
E4	[illegible]	V554 V 56 (42066-2)	13-11-50	P.A	SD	14/11	
E1	[illegible]	11881.	13-11-50	PA	ST	14/11/50	
DIA	E1		16/11/50	PA	AV	16/11	
	Director			PA	[illegible]	17/11/50	

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FILE NO. 284-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT

TOBIQUE DAY SCHOOL

BUILDINGS, ACCTS, ETC.

FROM DEC 1947 TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	Em	Rign	21/10	PA	T	3/11/49	
E1	CR19	6050	2/11				
E4	CR19	PO 49400	2/11	P.a.	SD	2/11/49	
E6	CR19	return to Desk	2/11	PA	T	3/11/49	4/11
E-1	CR10	11336	14/11	PA	PV	15/11	15/11
E4	CR10	V-358	18/11	P.a	SD	19/11	19/11
E4	CR21	~~V-1784~~ P.O. 50541 + 50543	23/11	P.a	SD	24/11	24/11/47
E4	CR10	V 367	29/11	P.a	SD	30/11	
E1	CR10	15036	1/12	PA	PV	2/12	3/12
E4	CR10	V412, V400	20/12	PA	T	27/12	27/12
E4	CR10	1507	6/1	PA	T	9/1/50	9/1/50
E1	CR10	V 412	12/1	P.a	SD	14/1/50	
E4	CR10	V28	17/1	P.a	SD	18/1	18/1/50
E	CR10	4372	19/1	P.a	MMN	20/1	
C.T.O.	E.	Memo 20/1	20/1	PH.	MW	23/1/50	
DIA		Signature		PA	BM	11/2/50	
E-4	CR13	Voucher 81	16/2-50	P.a	SD	28/2	
E1	CR10	11154	24/2	PA	EM	1/3/50	
E4	CR10	V 93	25/2	P.a.	SD	28/2	
E4	CR10	13193	1/3	P.a	SD	14/3	
				BF	E	apr 1/50	
E4	CR10	V 125, V123	11/3	P.a	SD	14/3	14/3
E	Em	Not Bitue	1/4/50	PA	[illegible]	[illegible]	
E4	CR10	V-178	14/4	P.a	SD	15/4	15/4
E-4	CR9	V-214	15-5	P.a	SD	16/5	
E2	EM	14412	23-5	PA	[illegible]	12/6	
E-4	CR9	V-267	15-6	P.a	SD	17/6	

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FILE NO. 284-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TOBIQUE
DAY SCHOOL
BUILDINGS, ACCTS, ETC.

CROSS REFERENCE
66-2-5

FILE NO. 284-5

Central Registry	P.A. or B.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
16/11/48	P.A.	16/11	SD	E4	V 360		16/11/48
	P.A.	8/12	SD	E4	Vr. 383	CR19	7/12/48
23/12/48	P.A.	27/12/48	A.M.	E4	Vr. 435 with [illegible]	CR-11	27/12/48
[illegible]	PA	27/1/49	PD	E4	Vr. 482	CR19	14/1/49
24/1/49	PA	[illegible]	PD	E1	15458 re Vr. 482	CR19	21/1/49
1/2/49	P.A.	31/1/49	SD	E4	Vr 482 & PO 38128	CR19	29/1
15/3/49	P.A.	17/3/49	SD	E4	Vr. 571	CR19	16/3
	PA	1/4	[illegible]	E1	5128	CR19	1/4
13/4	P.A.	12/4/49	SD	E4	Vr. 615	CR19	11/4
20/4/49	PA	14/4/49	[illegible]	E-1	9619	CR-13	16-4
13/5	P.A.	13/5/49	SD	E4	Vr 35	CR19	13/5
18/5	P.A.	17/5/49	SD	E4	re Vr. 42	CR19	17/5
8/6/49	PA	7/6	PD	E1	Mem 31	EM	4/6/49
8/6/49	PA	8/6		E1	Memo	EM	8/6/49
20/6/49	PA	20/6	D	E1	Regn.	CR19	17/6
21/6	P.A.	21/6/49	SD	E4	Vr 64	CR19	21/6
14/7/49	PA	12/7	PD	E1	# 175	CR19	12/7
	P.A.	10/8/49	SD	E4	Vr. 179	CR19	10/8
	P.A.	12/8/49	SD	E4	Vr. 196	CR19	12/8
26/8	PA	26/8	D	E1	10593	CR19	24/8
	P.A.	1/9/49	SD	E4	V-215	CR-10	1-9-49
	P.A.	8/9/49	SD	E-4	V-220	YR	7-9
30/9	PA	28/9	PD	E4	Vr 261, 269	CR-5	23/9
5/10/49	P.A.	5/10	SD	E4	PO 48826	CR19	7/10
6/10/49	P.A.	6/10	SD	E4	Vr. 291	CR19	6/10
11/10	PA	8/10	PD	E1	2025	CR19	7/10
	P.A.	17/10	SD	E4	Vr. 307	CR19	17/10

SCHOOL SERIES

R. 3755

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PERTH, N.B., Nov 1947

M Department Mines & Resources
J.M. Indian Affairs Branch
BOUGHT OF [redacted]. STEWART School Division

DEALER IN

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Date 47	ARTICLES	Folio	Credit Amount	Debit Amount	Total
Nov 24	Cleaning Sewer			3-00	
24	1 Tank ball			1 25	
	1 Ball Rod			30	
	1 Cup leather			25	6 80

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ..... EXD.

Pay to J. M. Stewart,

Address Perth, N. B.

DATE	SERVICE	AMOUNT
Nov 29/47	To-cleaning and repairing sewer, Tobique School	6 80

Training Division
DEC 8 1947
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 5 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. Emergency dated .....

FORM No. I.A. 506
Req. 3455

J. M. Stewart
Agent

Voucher No. 441

Date Dec 4, 1947

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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W. P. & T. B. LIC. NO. 86040

Perth, N. B., Nov 8 1947

M Dept of Mines & Resources
Indian Affairs Branch Ont.

IN ACCOUNT WITH

MMA ECONOMY EFFICIENCY HOME SCHOOL

V. E. PRICE

PHONE: PERTH 138-2

MEATS, FISH AND GROCERIES
VEGETABLES — FRESH FRUITS

School.

Sugar 5.50 / molasses 1.68	7	18	
Milk 84 flour 2.60	3	44	
Lard 1.24 Butter 2.80	4	04	
B Powder 30		30	$
Cocoa 35		35	15.31

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date EX'D. M

Pay to V. E. Price.

Address Perth, N. B.

DATE	SERVICE	AMOUNT
Nov 8/47	To-material supplied Domestic Science class, Tobique Indian School	15 31

Department of Mines & Resources INDIAN AFFAIRS BRANCH DEC 16 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. 66-2-5 dated June 18/47

FORM No. I.A. 506
Req. 3455

V. E. Price
Agent

Voucher No. 456

Date Dec 11, 1947

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STATEMENT

THE MACPHAIL HARDWARE CO., LTD.

MARTIN-SENOUR PAINTS, OILS AND VARNISHES

ELECTRICAL SUPPLIES, SPORTING GOODS
BUILDERS' SUPPLIES

Perth, N. B., Mar 31 1948

Sold to Indian Affairs Branch
School & Teachers Residence
Tobique Reserve

Jan 27	1 doz 2" Cup Sockets	4 25
	1 doz 2½" Cup Sockets	4 50
Feb 4	1 doz Bulbs	1 80
" 31	1 Mortise Lock	70
" 28	1 doz Forks	110
	1 doz Spoons	75
	1 doz Knives	200
	1 Electric Iron	695
Mar 3	1 Axe Handle	50
	1 Box Tacks	10
" 20	4 lbs Lead	236
" 31	1 Set Nested Bowls	370
	6-100 W Bulbs	1 80
	1 Casserole	96
		$ 31 52

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to The MacPhail Hdwe. Co. Ltd.,

Address Perth, N. B.

DATE		SERVICE	AMOUNT	
Mar 31	48	To-emergency supplies for school and Teachers' Residence, Tobique Reserve	31	52

Training Division APR 9 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch APR 9 1948 A.I. 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. Emergency dated

FORM No. I.A. 506
Req.3455

[signature]
Agent

VOUCHER No. 51

DATE April 5, 1948

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66-2-5 Ins. 2.

Ottawa, May 17, 1948.

Memorandum:

Colonel B. F. Neary,
Superintendent of Training.

Re: Wiring of Day School and Teachers' Residence.

I wish to advise that during my last visit to the Tobique Reserve, I discovered that there were a number of extensions made to the wiring in the basements of both the buildings by a person, or persons, who were unqualified to do so. There is always danger of fire because of a short circuit.

I instructed Superintendent MacPhail to obtain the services of a qualified electrician and have him check all this wiring and, if it is found to be dangerous, to cut off the current until such time as the necessary repairs can be made. Mr. MacPhail, no doubt, will report his findings in the near future.

J. E. Morris,
Acting Inspector Indian Agencies.

JEM:kh.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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INSPECTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa, May 17, 1948.

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JEM:kh.

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File 1

66-2-5

(E)

May 25, 1948.

Mr. N. H. MacPhail,
Superintendent, Indian Agency,
P e r t h, New Brunswick.

Tobique Indian Day School.

We have received a report that a number of extensions have been made to the wiring in the basements of both the school and the teacherage located on the Tobique Reserve. If these extensions were made by unqualified persons, the Department feels that a real danger of fire exists. Would you therefore please arrange to obtain the services of a qualified electrician and have him check all this wiring. If it is found to be dangerous, the power must be cut off until such time as the necessary repairs can be made.

Bernard F. Neary,
Superintendent of Education.

BFN/EN

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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1. R
2.

66-2-3-

24857

Extract from requisition dated May 25, from the teacher of the Tobique Indian Day School.

T he teacher requests the following:

5	Large Desks
8	Primary Chairs
1	Primary Table
~~1~~	~~Book Case.~~

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Form 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

June 15th 1948

To the Depart[illegible] Purchasing Agent, Ottawa, (File: 66-2-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO Mr. N.H. MacPhail, Superintendent, Indian Agency, Perth, N.B.

Purpose for which required Tobique Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
5	Single chair desks, large		
8	Kindergarten Chairs		
1	Kindergarten Table.		

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 6068, file 284-5, part 5)

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Form 37A
R 2792

This space for use of Head Office only

Requisition No. 82343

Order No.

DEPARTMENT OF MINES AND RESOURCES

June 15th 1948

To the Departmental Purchasing Agent, Ottawa, (File: 66-2-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO Mr. N.H. MacPhail, Superintendent, Indian Agency, Perth, N.B.

Purpose for which required Tobique Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
5	Single chair desks, large		
8	Kindergarten Chairs		
1	Kindergarten Table.		

A.D. 31628
Vilas Furn Co
June 21 48

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—

B. F. NEARY

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 6068, file 284-5, part 5)

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66-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 1285

Perth, New Brunswick
July 6, 1948

Department of Mines & Resources
Indian Affairs Branch
JUL 7 1948
P.M.
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir:

I wish to advise that I have been given an approximate estimate of from $1000 to $1200 to remove the old stone wall and replace it with cement, under one-half of Tobique School, as follows:

Removing old wall	$350.00
Jacking and supporting building	100.00
Building form and new wall	250.00
Cement and lumber	300.00

1000

This work is urgent, as one end of the stone wall is caving, allowing the building to settle, and I do not think that the present foundation could be repaired satisfactorily.

If this expenditure meets with the approval of the Department, I would ask that you forward a cheque for $800.00 to cover cost of labour, as the work should be done during the next two months.

N. H. MacPhail, Supt.,
Northern N. B. Agency

NHM/MM

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66-2-5 (E.1)

July 9, 1948.

Mr. N.H. MacPhail, Superintendent,
Indian Agency, Perth, N.B.

We have your letter of the 6th instant with reference to repairs that are required at the Tobique School.

Is it your intention to use Indian labour or will you employ white men. If the latter, you should let me know the names and addresses of the persons whom you intend to employ.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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[redacted] OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

66-2-5

PLEASE QUOTE
FILE

3411

Perth, New Brunswick
July 14, 1948

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir:

In reply to your letter 66-2-5 dated July 9, I wish to advise that repairs to Tobique School will probably be undertaken by a white man, Richard Wallace, who has built several Veterans' houses on Tobique Reserve.

He has two white employees, Gregory Hudson and James Wallace, the addresses of all three are Perth, R. R. #1, N. B..

Any additional men employed on this job will be Indians.

Department of Mines & Resources
Indian Affairs Branch
JUL 15 1948
P.M.
REGISTERED

N. H. MacPhail, Supt.,
Northern N. B. Agency

NHM/MM

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66-2-5 (E.1)

Ottawa, July 16, 1948.

Memorandum:

DEPUTY MINISTER

Re: Tobique Indian Day School, New Brunswick
North Indian Agency, Electoral District
of Victoria-Carleton.

Superintendent MacPhail reports that one end of the stone wall at the Tobique School is sinking and consequently allowing the building to settle. He states that it is not possible to satisfactorily repair it.

Mr. MacPhail recommends that the old stone wall be removed and replaced with cement. The cost of this work is estimated at a maximum of $1,200.00.

Superintendent MacPhail recommends the employment of three white men, Richard Wallace, Gregory Hudson and James Wallace whose addresses are Perth, New Brunswick. Richard Wallace has previously built several veterans' houses on the Tobique Reserve.

I would appreciate it if the Minister would approve the expenditure mentioned above and also the employment of the men mentioned.

Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66-2-5

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO Viles Furniture Co., Ltd.,
Cowansville, P.Q.

FILE NUMBER 82343-15-38

OTTAWA June 25, 1948

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
N.H. MacPhail, Supt., Indian Agency, Perth Junction, N.B.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
N.H. MacPhail, Supt., Indian Agency, Perth ~~Junction~~, N.B.

F.O.B. Perth Junction, N.B. DESTINATION OF June 22, 1948 DELIVERY REQUIRED BY immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Tobique Indian Day School		
5	Movable chair desks, large, #1	16.95	$84.75
8	Kindergarten Chairs ~~Our~~ No. 124 Rodded	4.80	38.40
1	Kindergarten Table, ~~Our~~ No. 120 36 x 20 x 23 High	8.20	8.20
			$131.35

GV3/JH

Department of Mines & Resources Indian Affairs Branch JUL 5 1948 P.M. REGISTERED

Training Division JUL 26 1948 Indian Affairs Br.

copy sent April

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	02	210	882

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

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 31628
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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For use in connection with the Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by General Order No. 41 of 15th July, 1909. Form 9

CANADIAN PACIFIC RAILWAY COMPANY

3

THIS MEMORANDUM Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. 3704

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, JUL 9 1919 19

at COWANSVILLE, QUE. from VILAS FURNITURE Co. Limited the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from ..... *is in Cents per 100 Lbs.* to .....

IF Times 1st	IF Class	IF Class	IF Class	IF Class	IF Class	IF Class	IF Class	IF Class	IF Class	IF Class	IF Special per

(Mail Address—Not for purposes of delivery.)

Consigned to P.M. Scofield Supt. Indian Agency

Destination Perth Junction Province or State of N.B. County of

Route Car Initial C.P. Car No. 127150

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
3 X	Cases Sch. Furn. Tablet Chairs			
	K.D. Cane Detached Seats			
	Reversed	x 250		
1	Case Hardware			
4	Bdles K. Chairs S.U.	90		
1	Pkg. Sch. Furn. K.D.	30		
	" " "			
	Shippers Load & Count			

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

$

VILAS FURNITURE Co. Limited Shipper.

Per

Agent.

Per

PMB-WCS

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. July 9 19 48

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

PRODUCTS
—
School Furniture
Household Furniture
—
TELEPHONE 58

Terms: 30 days net | Your Order No. 31628 | Our Order No. 3704 | Shipped Via Frt. Ppd.

5	No.1 Model W Chair Desks	16.95	84.75
8	No. 124R K. Chairs	4.80	38.40
1	No.120 K. Table		8.20
			131.35

Fed. sales tax inc.

prepaid

Shipped to:- N.H. MacPhail, Supt. Indian Agency,
PERTH JUNCTION, N.B.

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

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Co. Ltd.,

Address Cowansville, Quebec

DATE	SERVICE	AMOUNT	
July 9/48	To-Chair Desks, kindergarten chairs and table	131	35
	for Tobique Indian School		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P.O. File dated June 25/48 #82343-15-38

FORM No. I.A. 506
Req.3455

V. Bernard Vail
Agent

Voucher No. 209

Date July 19, 1948

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66-2-5 (E.1)

Ottawa, July 16, 1948.

Memorandum:

DEPUTY MINISTER

Re: Tobique Indian Day School, New Brunswick
North Indian Agency, Electoral District
of Victoria-Carleton.

Superintendent MacPhail reports that one end of the stone wall at the Tobique School is sinking and consequently allowing the building to settle. He states that it is not possible to satisfactorily repair it.

Mr. MacPhail recommends that the old stone wall be removed and replaced with cement. The cost of this work is estimated at a maximum of $1,200.00.

Superintendent MacPhail recommends the employment of three white men, Richard Wallace, Gregory Hudson and James Wallace whose addresses are Perth, New Brunswick. Richard Wallace has previously built several veterans' houses on the Tobique Reserve.

I would appreciate it if the Minister would approve the expenditure mentioned above and also the employment of the men mentioned.

APPROVED

(Sgd) Jas A MacKenzie

MINISTER

Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Mr. Hoffer

OFFICE OF THE DIRECTOR

66-2-5 (E.1)

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources OTTAWA JUL 16 1943 DEPUTY MINISTER

5951

Ottawa, July 16, 1943.

Department of Mines & Resources Indian Affairs Branch JUL 27 1943 A.M. REGISTERED

Memorandum:

DEPUTY MINISTER

Re: Tobique Indian Day School, New Brunswick
North Indian Agency, Electoral District
of Victoria-Carleton.

Superintendent MacPhail reports that one end of the stone wall at the Tobique School is sinking and consequently allowing the building to settle. He states that it is not possible to satisfactorily repair it.

Mr. MacPhail recommends that the old stone wall be removed and replaced with cement. The cost of this work is estimated at a maximum of $1,200.00.

Superintendent MacPhail recommends the employment of three white men, Richard Wallace, Gregory Hudson and James Wallace whose addresses are Perth, New Brunswick. Richard Wallace has previously built several veterans' houses on the Tobique Reserve.

I would appreciate it if the Minister would approve the expenditure mentioned above and also the employment of the men mentioned.

Recommended accordingly R.V.

APPROVED

MINISTER

Director.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

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

DEPT. NO.
FILE NO. 66-2-5
TREAS. NO.

DEPARTMENT Mines and Resources
BRANCH Indian Affairs DATE July 27, 1948.

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

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	N.B. Northern Indian Agency Trust Account. ..	$800.00
	Send cheque to:	
	Mr. N.H. MacPhail, Superintendent, Indian Agency, Perth, N.B.	

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

Accountable advance for labour in connection with repairs to the Tobique Indian Day School #284.

CHARGE TO
VOTE 516 ENC. NO.
ALLOTMENT 10-691.
SUB-ALLOTMENT

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

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Indian Education July 27,1948

516 48 49

10-691 284

66-2-5

Repairs to the Tobique Indian Day School - - - - - - - - $800.00

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66-2-5 (E.1)

July 27, 1948.

Mr. N.H. MacPhail, Superintendent,
Indian Agency, Perth, N.B.

With reference to your letter of the 6th instant, the Minister has now approved an expenditure not exceeding $1,200.00 for removing the old stone wall and replacing it with cement under one half of the Tobique School. An accountable advance of $800. will be forwarded to you under separate cover.

The Department will depend on you to see that the work is carried out in the proper manner.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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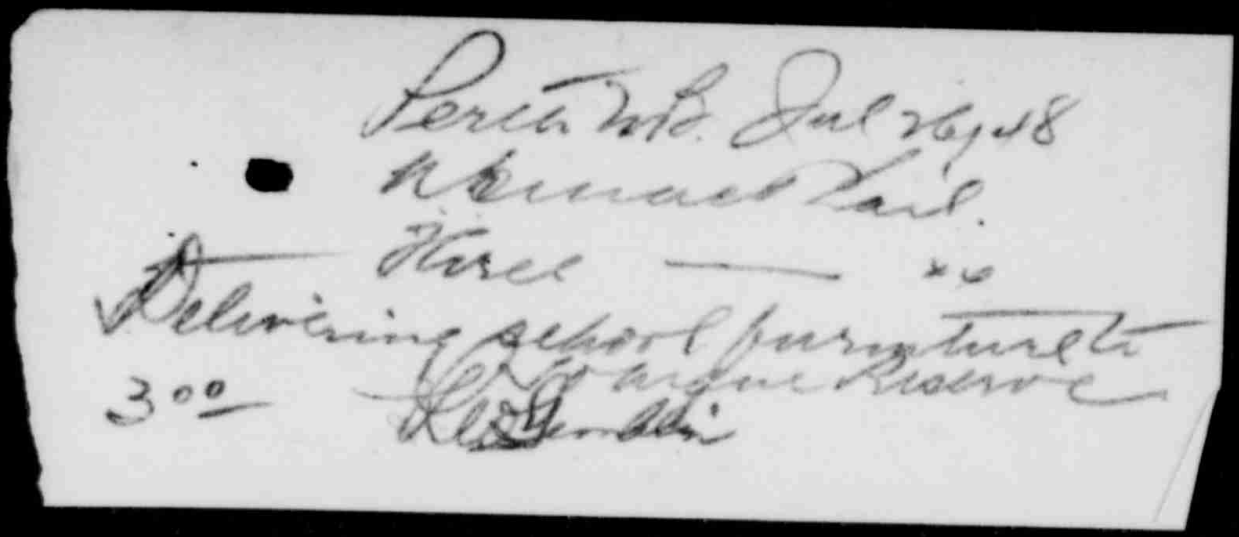

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

CXE

Pay to N. H. MacPhail,

Address Perth, N. B.

DATE	SERVICE	AMOUNT
July 26/48	To-paid Raymond Gamblin for delivering school Furniture to Tobique Reserve	3 00

Training Division
AUG 4 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 4 1948
A.M.
RECORDS

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

FORM No. I.A. 506
Req.3455

N. H. MacPhail
Agent

Voucher No. 218

Date July 30, 1948

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Receiver General of Canada

Address Ottawa, Ont.,

DATE	SERVICE	AMOUNT
Aug. 12th.	To 154 Bags cement - Basement - Tobique School	133 31
	(From welfare stock Tobique Reserve)	

Training Division
AUG 17 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 16 1948
A.M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 66-2-5 dated July 27/48

FORM No. I.A. 506
Req. 3455

Voucher No. 249

N. Bernard Agent

Date Aug. 13/48.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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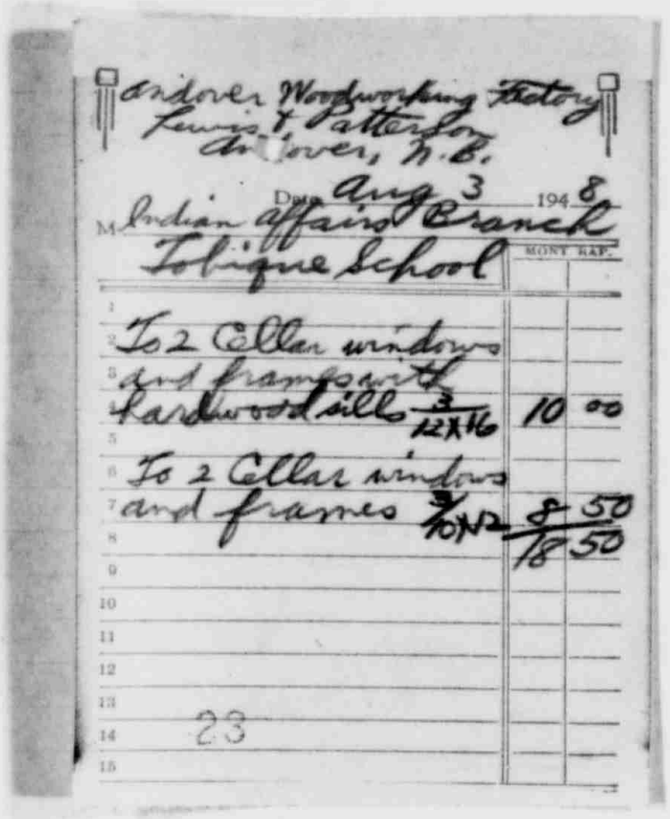

Andover Woodworking Factory
Lewis & Patterson
Andover, N.B.

Date Aug 3 1948

M Indian Affairs Branch
Tobique School

	MONT	RAP.
To 2 Cellar windows and frames with hardwood sills 3/12x16	10	00
To 2 Cellar windows and frames 3/10x12	8	50
	18	50

23

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Andover Woodworking Factory,

Address Lewis & Patterson,

Andover, N. B.

DATE		SERVICE	AMOUNT	
Aug.	3rd.	To Cellar Windows-Tobique School	18	50

Training Division
AUG 31 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
19 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 66-2-5 dated July 27/48.

FORM No. I.A. 506
Req. 3455

W. Merrall Paul
Agent

VOUCHER No. 254

DATE Aug. 19/48.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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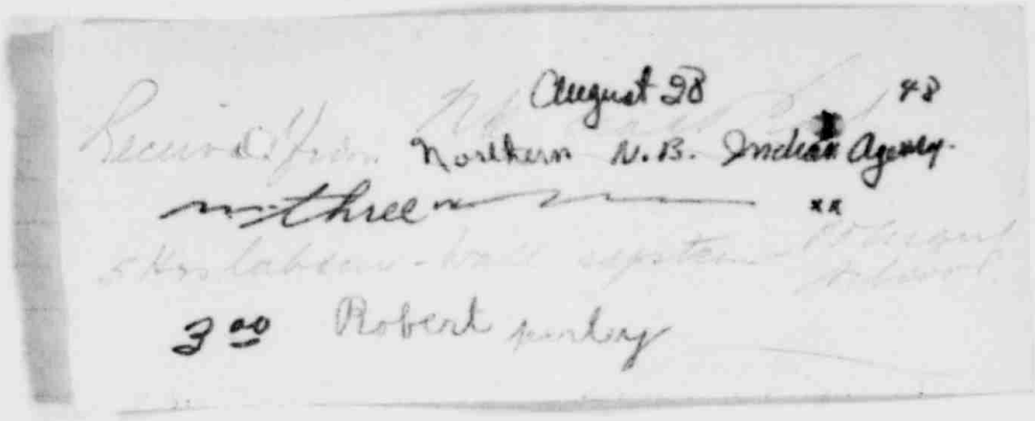

August 28 48

Received from Northern N.B. Indian Agency.

three xx

5 Hoslabeen-hall system

3 00 Robert perley

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to H. H. MacPhail,

Address Perth, N. B.

DATE	SERVICE	AMOUNT
Aug. 28/48	To Paid Robert Perley-Labour on School Water System	3 00

Training Division
SEP 10 1948
Indian Affairs Br.

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

H. H. MacPhail
Agent

FORM No. I.A. 506
Req. 3455

Voucher No. 265

Date Aug. 31/48.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to H. B. Marbourg T.A.T.A.

Address Perth, N. B.

DATE	SERVICE	AMOUNT
Sept. 9th.	To labour on School Basement (contract)	650 00
	Packing etc.	60 00
		710 00
	CREDIT VOUCHER	
	Advance cheque No C2536	

SEP 14 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch SEP 13 1948 P.M. RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 55-2-5 dated Jul. 27/48.

FORM No. I.A. 506
Req. 3455

Voucher No. 259

H. Marbourg Agent

Date Sept. 8/48.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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C.T. 254
3M—19-6-47

20725 File No. 66-2-5

CREDIT MEMORANDUM Treasury

TREASURY OFFICE RECEIVED SEP 16 1948 INDIAN AFFAIRS

Received

$ 133 31 Dept ck 4015

Deposited

Entered in Official Cash Book Folio 201

Treasury Office Receipt No.

Department of Mines & Resources Indian Affairs Branch SEP 30 1948 REGISTERED

Received from Receiver General Education Vote
Sept 9/48.

On account of payment for 154 bags cement for Tobique School supplied from Welfare stock

066-515-13-491 ✓

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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1. File
2.

66-2-3

Extract from requisition dated September 8th, 1948, from the teacher of the Tobique Indian Day School.

The teacher requests the following:

12 Window Blinds,
2 Paper towels and rack
~~1 Step Ladder~~

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E.1)

EX'D.

October 27, 1948.

Mr. N.H. MacPhail,
Superintendent,
Indian Agency,
Perth, N.B.

With reference to requisition dated September 8th, you may purchase for use at the Tobique School, 12 window blinds also 2 packages of paper towels and one paper towel rack.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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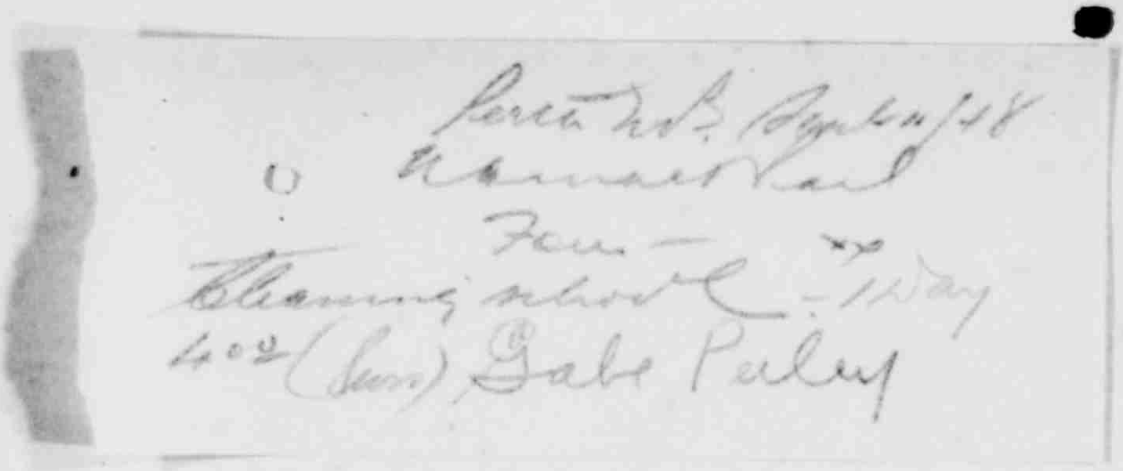
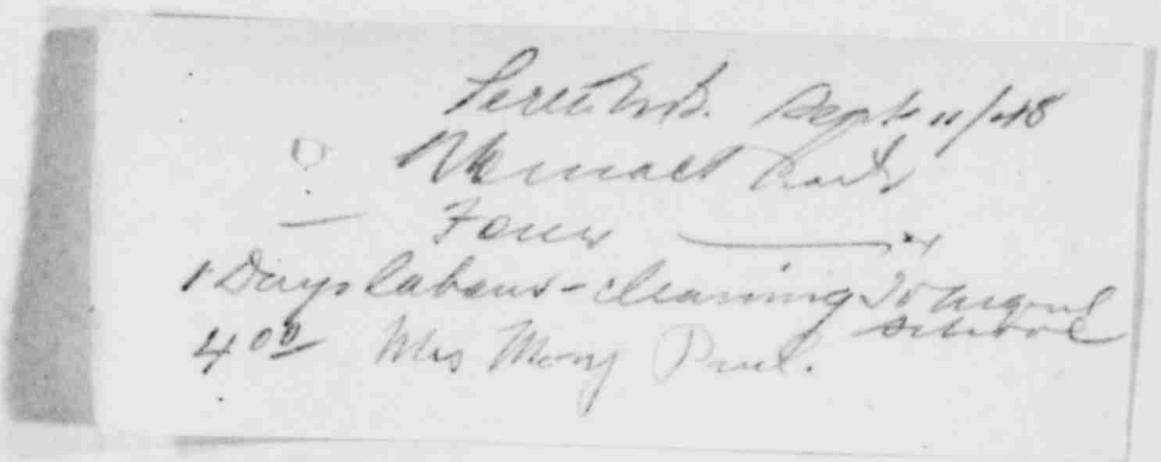


Perth N.B. Sept 11/48
Nemaet Paul
Four —
Cleaning school — 1 Day
4.00 (Sun) Gabe Perley



Perth N.B. Sept 11/48
Nemaet Paul
Four —
1 Days labour - cleaning Tongue school
4.00 Mrs Mary Paul.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. H. MacPhail

Address Perth, N. B.

DATE	SERVICE	AMOUNT	
Sept. 11th.	To Paid Mrs Gabe Perley - Mrs Mary Paul for cleaning Tobique School.	8	00

Indian Affairs Division
NOV 16 1948
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. Emergency dated .....

FORM No. I.A. 506
Req. 3455

Voucher No. 360

Date Nov. 12/48.

Agent

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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STATEMENT

FOLIO.....

November 8 48.

Dept. of Indian Affairs, 19

M [redacted] N. H. McPhail, Agent,
Perth, N. B.

D. E. Whitman

In Acct. with .....

TERMS		
To------9½ hours Bulldozer rental @ $6.00 per hour		57.00
Trucking one way.		12.00
		$69.00
Charge to Tobique School.		

ck # 66 x 08

Paid
D. E. Whitman
Per B. Symonds

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to N. B. Northern I.A.T.A.

Address Perth, N. B.

DATE	SERVICE	AMOUNT	
Nov. 8th.	To 9½ Hrs Bulldozer and transportation -		
	grading around Tobique School	69	00
	CREDIT VOUCHER		
	Advance cheque No62636		

Trade Division DEC 8 1948 Indian Affairs Br.

DEC 6 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 66-2-5 dated July 27/48

FORM No. I.A. 506
Req. 3455

Voucher No. 383

N. Everard Agent

Date Dec. 1/48.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. H. MacPhail,

Address Perth, N. B.

DATE		SERVICE	AMOUNT	
Dec.	18	To cost of wood heater - Tobique School	30	00

Training Division
DEC 27 1948
Indian Affairs Br.

DEC 23

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

N. H. MacPhail
Agent

FORM No. I.A. 506
Req. 3455

Voucher No. 435

Date Dec. 23/48

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5

[redacted]CE OF THE
DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE.....

E. 111.

Perth, N. B.
Dec., 22., 1948.

The Secretary,
Indian Affairs Branch,
Ottawa, Ont.

Sir:

Enclosed find Voucher No. 435 covering cost of heater purchased from Peter Thomas, Tobique Reserve. This is to replace heater in Domestic Science room, Tobique school, which had become a fire hazard.

Thomas bought this second hand heater for his own use but found it much larger than he needed. It is a much better value than new heaters of comparable size, which range in price from $45.00 upwards.

I trust this expenditure may be approved.

N. H. MacPhail, Supt.,
Northern N. B. Agency.

NHM/js

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

284

TO MacPhail Hardware Company Limited,
Perth,
New Brunswick.

FILE NUMBER 8851-15-2 NB

OTTAWA 2nd January 1949

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

SHIP TO Received

VIA

INVOICE TO Received

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

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Fluorescent lights and miscellaneous supplies purchased by Indian Superintendent N. H. MacPhail for Tobique Indian Day School, New Brunswick Northern Division. As per invoice dated 31 December 1948 Voucher No. 482		$ 121.81

Trading Division
JAN 31 1949
Indian Affairs Br.

JAN 28 1949
P.M.
REGISTERED

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	289		2823

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 38028
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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STATEMENT

THE MACPHAIL HARDWARE CO., LTD.

MARTIN-SENOUR PAINTS, OILS AND VARNISHES

ELECTRICAL SUPPLIES, SPORTING GOODS
BUILDERS' SUPPLIES

Perth, N. B., Dec 31 1948

Sold to Indian Affairs Branch
School
Tobique Reserve

July 30/48	20	20 lbs 3" Nails	200
Oct 28	1	Axe	200
"	6	Screws	70
"	16	½ doz Fluorescant Lights Complete	9000
Dec	1	6 yds Stove pipe	270
		Stove pipe Wire	08
		½ doz Sale-Screw Eyes	23
"	8	1 Broom	90
"	11	60 ft Lamp Cord	300
		3 doz Screws	30
"	18	1 Brush	65
		1 Dust Pan	25
		1 Gal Floor Oil	100
		6 Sets Rod Hangers	1800
			$121 81

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to MacPhail Hardware Co., Ltd.,

Address Perth, N. B.

DATE		SERVICE	AMOUNT	
Dec.	31	To electric light fixtures and sundry supplies-Tobique School-July 30-Dec.18/48	121	81

Training Division
JAN 19 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 12 1949
P. 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. 65-2-5 dated May 25/48

FORM No. I.A. 506

[signature] Agent

VOUCHER No. 482

DATE Jan. 11/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E.1)

24th January, 1949.

Mr. N.H. MacPhail,
Superintendent, Indian Agency,
Perth, N.B.

We have your letter of the 14th instant regarding Voucher 482. It is noted that you have arranged to have considerable electrical work done at the Tobique School, in view of authority given you in official letter of 3rd September, 1947.

As you are aware, that date was in the fiscal year 1947 - 48, and you should have secured new authority subsequent to 1st April, 1948, the beginning of the fiscal year 1948 - 49.

If the work has already proceeded, we will honour accounts to $221.81, the amount previously authorized. Owing to lack of funds at the present period of the current fiscal year, it will not be possible to allow a larger amount.

Bernard F. Neary,
Supt. of Indian Education

PF/ST

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E.1)

20th January, 1949

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $121.81 covering the cost of miscellaneous articles purchased for use at the Tobique Indian Day School. Please issue Purchase Order so that the account may be paid. The coding is as follows: 284-516-02-289.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5

E OF THE
N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

15458

Perth, N. B.,
Jan., 14, 1949.

Dept. Mines & Resources
Indian Affairs Branch
JAN 18 1949
P.M.
REGISTERED

The Secretary,
Indian Affairs Branch,
Ottawa, Ont.

Sir: Re: Voucher #482 - $221.81

When submitting Voucher #482, payable to MacPhail Hardware Company, Limited, $221.81, covering cost of electric light fixtures and sundry supplies for Tobique School, I neglected to advise that I had authority dated September 3/47, to install four new lights in Tobique School. I was unable to get the services of a competent electrician at the time.

In the meantime, I was instructed in letter 66-2-5- dated May 25/48, to make a thorough check of all wiring in both the Teachers' Residence and school and make any necessary repairs.

This work was started, and when the lights authorized, were to be installed, the electrician advised they would be no improvement over the old ones. He recommended that fluorescent lights be installed. While Mr. Wright, the electrician was available, this work was done, without further authority from the Department.

I trust this expenditure may be approved.

For your information, repair work in the Teachers' Residence is not yet completed. That will consist mainly of new wiring, no fixtures are required.

N. H. MacPhail

N. H. MacPhail, Supt.,
Northern N. B. Agency.

NHM/js

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. B. Telephone Co., Ltd.,

Address Andover, N. B.

DATE		SERVICE	AMOUNT	
Feb.	28	To exchange service - Teachers' Residence - Tobique Reserve - February	2	00

EDUCATION DIVISION
MAR 17 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 12 1949
RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 51-56 dated Feb. 14/36.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 571

Date March 8/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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File No. 284-5

Credit Advice

5128

[redacted]IO. March 16th, 1949.

The following remittance has been received from

Indian Agent N. H. MacPhail at New Brunswick Northern Agency

and recorded in the Official Cash Book. Folio 413

Amount $ 21.00

Agency Receipt No. •••• dated ••••

Payer on account of Unexpended balance advance - School repairs - 284-516-10-998.

MAR 30 1949 P.M. REGISTERED

For Treasury Branch

C. T. 231
5M 9-12-47

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to E. E. MacNeil

Address Perth, N. B.

DATE		SERVICE	AMOUNT	
Apr.	5	Paid Frank Sappier-trucking garbage-		
		Teachers' Residence-Tobique Reserve-Oct. 1/48		
		- March 31/49	6	00

RECEIVED APR 7 1949 A.M. RECORDS

EDUCATION DIVISION APR 12 1949

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

E. E. MacNeil
Agent

FORM No. I.A. 506
Req. 3524

Voucher No. 615

Date March 31/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES 284-8

This space for use of Head Office only

Requisition No.

Order No.

REQUISITION FOR SUPPLIES

April 12th 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of N. H. MacPhail, Supt., Northern N. B. Agency

Vote Primary Object Date Required

Ship to N. H. MacPhail, Perth, N. B.

Mail invoices to

Purpose for which required Teachers' Residence

Quantity		Unit Price		TOTAL
1	Wheelbarrow	10	00	10.00

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

SIGNED— [signature]

APPROVED—

Director

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

Form 37—R. 3919—3908

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-8

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 13-1

9619

Perth, N. B.,
April 12, 1949.

The Secretary,
Indian Affairs Branch,
Ottawa, Ont.

Sir:

Enclosed find Requisition for a wheelbarrow for Teachers' Residence and School, Tobique Reserve.

I trust this expenditure may be approved by the Department.

N. H. MacPhail, Supt.,
Northern N. B. Agency.

NHM/js

Department of Mines & Resources
Indian Affairs Branch
APR 14 1949
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-8 (E.1)

19 April, 1949.

Mr. N.H. MacPhail,
Superintendent, Indian Agency,
Perth, N.B.

With reference to your letter of the 12th instant, the Department approves an expenditure of $10.00 for the purchase of a wheelbarrow to be used at the Tobique Indian Day School.

Philip Phelan,
Chief, Education Division

P:/ST

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. B. Telephone Co., Ltd.,

Address Andover, N. B.

DATE		SERVICE	AMOUNT	
April	30	To exchange service-Teachers' Residence-		
		Tobique Reserve-April	2	00

EDUCATION DIVISION
MAY 13 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAY 12 1949
R.C.M.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. 51-56 dated Feb. 14/36

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 35 Date May 10/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to MacPhail Hardward Co., Ltd.,

Address Perth, N. B.

DATE		SERVICE	AMOUNT	
May	5	To 1 doz. window blinds, standard-Tobique		
		Indian School-Tobique Reserve	45	00

EDUCATION DIVISION
MAY 17 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
Indian Affairs Branch
MAY 18 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 284-5 dated Oct. 27/48

FORM No. I.A. 506

Agent

Voucher No. 42

Date May 14/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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D SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-1

Perth, N. B.,
May 14, 1949.

The Secretary,
Indian Affairs Branch,
Ottawa

Sir:

Enclosed find voucher No. 42 covering 1 doz window blinds for Tobique School.

There was an unavoidable delay in obtaining these blinds as the manufacturer could not supply them in a cheaper quality than Royal Standand.

N. H. MacPhail, Supt.,
Northern N. B. Agency.

NHM/js
Encl:

Mines & Resources
Indian Affairs Branch
MAY 16 1949
A.M.
RECORDS

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Ofile

284-5

Tobique Indian Day School.

Extract from Teacher's Report for the fiscal year Ending March 31, 1949.

1. State of buildings: plaster bad; roof leaks.
2. Desks: many broken.
3. Janitorial work: School room scrubbed once each year.

Cbb

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284/5-284-1
284-4

Memorandum:

SUPERINTENDENT OF EDUCATION

Tobique Indian Day School.

There are two rooms in operation at Tobique. Nineteen pupils were present in the Senior room and twenty-six in the Junior. The reading of the pupils was fairly fluent but the teaching of the subject is very traditional. As in many of the schools no definite training of the physical aspects of reading have been undertaken. The Indian child has certain muscular deficiencies which prevents the pronunciation of sounds. This can be overcome only by muscular exercise in order to train and produce these sounds.

The weaving and sewing are quite satisfactory. The pupils enjoy this work, and a demonstration was made of the methods of integrating this work with the academic. I feel that by this means many of the lessons in the classroom will become meaningful.

Good work is being done at this school and while I did not check all the academic subjects, I am satisfied that progress is being made.

The exterior of the residence is badly in need of paint. This should be done if at all possible this season as deterioration is liable to take place. This residence is part hospital and part residence. In fact, the complete main floor and part of the basement is used for hospital charges. Whether the Medical Branch will assume any obligation for the up-keep of this building or not, I can not say. I feel that they have a definite responsibility there.

Respectfully submitted,

A.J. Doucet,
Supervisor, Vocational Training.

June 7, 1949.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E1)

, June 8, 1949.

Mr. N.H. MacPhail,
Supt. of Indian Agency,
Perth, N.B.,

Following his inspection of the Tobique Day School, Mr. Doucet has reported to this office that he considers the exterior of the residence is in need of paint.

We are aware that the building mentioned is used partly as a teacher's residence and partly for a hospital.

We would appreciate it if you would let us know the approximate cost of the material and labour to paint the exterior of the building. You might obtain quotations for the painting on the basis of day labour with the Department supplying the paint which we can secure at a reasonable cost.

When we have this information, we will discuss the matter with the Indian Health Services with a view to determining if they will assist with the expenditure.

Philip Phelan,
Chief, Education Division.

RP/HM

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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1. File
2. E1

284-5

Requisition for School Material

Date May 20 1949

For Tobique Indian Day School Northern N.B. Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Print			25 yd		
Yarn			15 lb.		
Thread			1 box		
Tatting Shuttles			1 doz.		
Tape binding			6 pkg.		
Sugar			25 lb.		
Sugar			25 lb.		
Flour			24 lb.		
Butter			3 lb.		
Milk			6 cans		
Cocoa			1 can		
Mixing bowl			1		
Mixing spoon			1		
Pie plates			3		
Hectograph ink			1 bottle		
French Story books			1 doz		

Authorize $25 for Domestic Science Materials & Equipment and $20 for Noon lunch

Noted on No. 4

Josette Eugenie, Spink & Mills, Ginn Co.,

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

Name Sister Honora

School Tobique Indian Day

Post Office (nearest) Maliseet, N.B.

Express Office (nearest) Perth N.B.

Province New Brunswick

Sister Honora
Teacher

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

[signature]
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E6)

, June 20, 1949.

Mr. N.H. MacPhail,
Supt. of Indian Agency,
Perth, N.B.,

With reference to requisition dated May 20th for school supplies for the Tobique Indian Day School, you are authorized to expend an amount not to exceed $25. for domestic science material and equipment for this school.

An amount of $20. is also authorized for noon lunch.

Philip Phelan,
Chief, Education Division.

MFT/HM

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5

66/6-2-284

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. B. Telephone Co., Ltd.

Address Andover, N. B.

DATE		SERVICE	AMOUNT	
May	31	To exchange service-Teachers' Residence-		
		Tobique Reserve-May	2	00

JUN 18 1949 RECEIVED

EDUCATION DIVISION JUN 21 1949 FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 51-56 dated Feb. 14/36

FORM No. I.A. 506

N. Kennedy Asst.

Agent

Voucher No. 89

Date June 14/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5-5

FIEL SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 66/6-2

Perth, N. B.,
July 4, 1949.

175

Department of Mines & Resources
Indian Affairs Branch
JUL 8 1949
P.M.
REGISTERED

The Secretary,
Indian Affairs Branch,
Ottawa

Sir: Teachers' Residence-Tobique Res.

In reply to your letter dated June 8th., I have been given an estimate of $300.00 to cover labour and approximately 25 gallons of paint. The building is in very bad shape and it is difficult to make an accurate estimate on the material.

The Martin-Senour Company has offered the paint locally, for $5.00 per gallon. If this price is satisfactory, it would be more convenient to buy it locally, as I could get exactly the quantity I required.

I do not believe the local paint contractor, Mr. Barry Nevers, would take this job on a contract basis for $300.00 but he is very reliable and I would recommend that he be employed on a day basis.

Should receive approval BP

N. H. MacPhail, Supt.,
Northern N. B. Agency.

NHM/js

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E1)

, July 13, 1949.

Mr. N.H. MacPhail,
Superintendent, Indian Agency,
Perth, N.B.

Re: Tobique Teachers' Residence

Your File No. 66/6-2

With reference to your letter of the 4th instant, the Department approves the purchase of 25 gallons of paint at $5.00 a gallon for painting the exterior of the building.

It is understood from your letter that you will have to do the work by day labour as you are not able to obtain anyone to take the work on a contract basis. We further understand that the cost of the labour will be approximately $300.00. It is understood that you will supervise the work and keep the cost of the labour as low as possible.

Philip Phelan,
Chief, Education Division.

PP:MMcN

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/6-2 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. H. MacPhail,

Address Perth, N. B.

DATE		SERVICE	AMOUNT	
Aug.	2	Paid Frank Sappier Jr. - bmucking garbage from April 1st-July 31st-Teachers' Residence- Tobique Reserve	2	00

EDUCATION DIVISION
AUG 10 1949
FORWARDED TO TREASURY

AUG 8
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. Emergency dated .....

N. H. MacPhail
Agent

FORM No. I.A. 506
Req. 3455

Voucher No. 179

Date Aug. 2/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/13-2 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to N. H. MacPhail.

Address Perth, N. B.

DATE		SERVICE	AMOUNT	
Aug.	9	Paid Simon Paul-delivering school supplies from Maliseet Siding to School-Tobique Reserve (By Canoe)	1	00

EDUCATION DIVISION AUG 11 1949 FORWARDED TO TREASURY

EDUCATION DIVISION AUG 12 1949 FORWARDED TO TREASURY

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

FORM No. I.A. 506

N. H. MacPhail
Agent

Voucher No. 196 Date Aug. 9/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 66/6-2

E-1

19593

Perth, N. B.,
Aug., 22, 1949.

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1949
P.M.
REGISTERED

The Secretary,
Indian Affairs Branch,
Ottawa

Re: Tobique Reachers' Res.

Sir:

Please forward advance cheque for $300.00 to cover labour costs, re your letter of July 13, file 284-5.

N. H. MacPhail, Supt.,
Northern N. B. Agency.

NHM/js

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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C.T. 17A
110,000—9-47

REQUISITION FOR CHEQUE

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

DEPT. NO. .....
FILE NO. .....
TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE August 26, 1949

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

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Tobique Indian Agency Trust Account and send cheque to: Mr. N.H. MacPhail, Supt. Indian Agency, Perth, N.B.	$300	00

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

Accountable advance for labour at the Tobique teachers residence.

CHARGE TO
VOTE 516 ENC. No. .....
ALLOTMENT 10-691
SUB-ALLOTMENT .....

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

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E2)

, August 26, 1949

Mr. N.H. MacPhail,
Supt. Indian Agency,
Perth, N.B.

Re: Tobique Teachers' Residence
Your File No. 66/6-2

In reply to your communication of the 22nd instant we are asking the Treasury Branch to send you an advance of $300 to cover labour costs at the Tobique teachers' residence.

Bernard F. Neary,
Supt. of Indian Agency.

AJD:MMcN

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/6-2-284

284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. B. Telephone Co. Ltd.,

Address Andover, N. B.

DATE		SERVICE	AMOUNT	
July	31	To exchange service - Teachers' Residence-		
		Tobique Reserve - July	2	00

EDUCATION DIVISION
SEP 1 1949
FORWARDED TO TREASURY

RECEIVED
AUG 31 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 51556 dated Feb. 14/36

FORM No. I.A. 506

Agent

Voucher No. 215 Date Aug. 29/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/6-2

284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to J. M. Stewart,

Address Perth, N. B.

DATE		SERVICE	AMOUNT	
Aug.		To labour cleaning sewer - Teachers' Residence		
		Tobique Reserve	11	80

EDUCATION DIVISION
SEP 8 1949
FORWARDED TO TREASURY

RECEIVED
SEP 6 1949
RECORDS
INDIAN
AFFAIRS

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

FORM No. I.A. 506

[signature]
Agent

VOUCHER No. 220

DATE Aug. 31/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/6-2-284 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. H. MacPhail,

Address Perth, N. B.

DATE	SERVICE	AMOUNT
Aug. 27	To repairs labour repairing Tobique Indian Day School-Tobique Reserve	18 90

EDUCATION DIVISION
SEP 26 1949
FORWARDED TO TREASURY

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

FORM No. I.A. 506

N. H. MacPhail
Agent

Voucher No. 269

Date Sept. 19/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Form No. I.A. 702

RETURN OF LABOUR on the Repairs to School on Tobique Reserve

for week ending Aug., 27, 1949

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Raymond Nicholas	Labourer			9	4½			13½		70	9	45	Raymond Nicholas	
O'Neil Saulis	"			9	4½			13½		70	9	45	O'Neil Saulis	
											18	90		

Cheque No. .....

Balance .....

..... FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency Northern N. B.

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[signature]

AGENT

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

284-5

E4

TO The MacPhail Hardware Co. Ltd.,
Perth, N.B.

FILE NUMBER 98233- 1/6

OTTAWA 26 September 1949

SHIP TO

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

Already received

VIA

INVOICE TO

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

Already received

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Expenditure incurred by Superintendent Mac Phail for painting of teacher's residence at the Tobique Indian Day School.		
	Material		$ 177.29
	As per invoice dated Aug. 31, 1949.		
	Voucher No. 258		
	Confirming order only.		

EDUCATION DIVISION OCT 4 1949 FORWARDED TO TREASURY

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	~~241~~ 10	~~10~~ 691		1483

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

ORIGINAL SIGNED BY J. G. FEE

FOR COMPTROLLER OF THE TREASURY

W. R. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 48826

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

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-8

66/6-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to The MacPhail Hardware Co., Ltd.,

Address Perth, N. B.

DATE		SERVICE	AMOUNT	
Aug.	31	To paint - Teachers' Residence - Tobique Res.	177	29

EDUCATION DIVISION
Oct 5
~~SEP 22 1949~~
FORWARDED TO TREASURY

RECEIVED
SEP 22 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 284-5 dated July 13/49

FORM No. I.A. 506

Wendell Lail
Agent

VOUCHER No. 258

DATE Sept. 19/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E 1)

September 26, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is account amounting to $177.29 covering the paint for the teachers' residence at the Tobique Indian Day School.

When it was possible to secure workmen Superintendent MacPhail purchased the paint locally so that the painting could be completed before the school re-opened on September 1st.

Please issue purchase order so that the account may be paid. The coding is as follows:

516 - 284 - 10-691.

Philip Phelan,
Chief, Education Division.

Encl.

PP/EM

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

284-5

84

TO George W. Wright,
Andover, N.B.

FILE NUMBER 98689- 4/16

OTTAWA 1st October 1949

SHIP TO

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

Work already performed.

VIA

INVOICE TO

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

Received

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Expenditure incurred by Superintendent Mac Phail for repairs to wiring in the Teacher's residence and day school on the Tobique Reserve.		
	Labor and Material		$ 308.70
	As per invoice dated May 11, 1949.		
	Voucher No. 261 Dated Sept. 19, 1949.		
	Confirming order only.		

EDUCATION DIVISION NOV 2 1949 FORWARDED TO TREASURY

OCT 24 1949

MC/MM

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	10	691		1607

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

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 49400

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

△

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/3-1-284 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to George E. Wright

Address Andover, N. B.

DATE		SERVICE	AMOUNT	
May	11	To repairs-wiring, etc., Teachers' Residence		
		School - Tobique Reserve	303	70

EDUCATION DIVISION
Nov. 2
SEP 26 1949
FORWARDED TO TREASURY

INDIAN AFFAIRS BRANCH
SEP 22 1949
RECORDS
INDIAN AFFAIRS
OTTAWA, ONT.

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. 284-5 dated Jan. 24/49

FORM No. I.A. 506

Agent

VOUCHER No. 221 DATE Sept. 19/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E1)

September 29th, 1949.

Mr. N.H. MacPhail,
Superintendent, Indian Agency,
Perth, N.B.

Re: Tobique Indian Day School

We have received your Voucher No. 261 in an amount of $308.70 issued in favour of George W. Wright. You quote as authority official letter of January 24, 1949.

The last paragraph of that letter read in part as follows: "If the work has already proceeded we will honour accounts to $221.81, the amount previously authorized." Apparently the work had not proceeded at that time, as the account from G.W. Wright is dated May 11th, 1949, and consequently, we feel that you should have written to us again before incurring the expenditure. You will also note that the amount of the Voucher is $86.89 more than the amount mentioned in official letter of January 24th, 1949.

Please let us have an explanation of the reasons for your action in this particular matter. Did you receive a tender from Mr. Wright for the materials and labour? If so, you should forward it to us.

Philip Phelan,
PP/ST Chief, Education Division

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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~~281-1~~ (E)
284-5

, October 3, 1949.

Mr. N.H. MacPhail,
Supt. Indian Agency,
Perth, N.B.,

Tobique Indian Day School

Please find attached in duplicate a pupil enrolment form which I would like to have completed and returned here in due course.

You will recall that I mentioned this pre-school age, grade sex form to you when I recently visited Tobique. With this information, we will be able to more intelligently decide on whether a three of four classroom is required for the Tobique School.

I have already ordered the blackboard for the proposed basement classroom and would appreciate hearing from you as to whether any progress has been made in securing the services of a third teacher. If so, we should requisition for the classroom tables and chairs which will be needed.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BFN/HM

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

Poor Copy

Form No. I.A. 702

RETURN OF LABOUR on the Teachers Residence on Tobique Reserve

for week ending Aug. 27/49.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
B. C. Nevers	Foreman	8	8	8		8		32	1 00	32 00	B C Nevers	
Paul Nevers	Painter	8	8	8		8		32	1 00	32 00	Paul Nevers	
Geo. Giberson	"	8	8	8		8		32	1 00	32 00	G.J. Giberson	
Earle Nevers	"	8	8	8		8		32	75	24 00	Earl Nevers	
										120 00		

Cheque No. 63466 Vote 516 Agency Northern N. B.

Balance Allotment 691 E.R.

FOREMAN Payment Approved AGENT

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

B C Nevers

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Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Form No. I.A. 702

RETURN OF LABOUR on the Teachers Residence on Tobique Reserve

for week ending Aug. 20/49.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
B. C. Nevers	Foreman		8	8	8	8	8	40	1 00	40 00	B C Nevers	
Paul Nevers	Painter		8	8	8	8	8	40	1 00	40 00	Paul Nevers	
Geo. Giberson	"		8	8	8	8	8	40	1 00	40 00	G.J. Giberson	
Earle Nevers	"		8	8	8	8	8	40	75	30 00	Earl Nevers	
										150 00		

Cheque No. 63466 Vote 516 Agency Northern N.B.

Balance Allotment 691 E.R.

FOREMAN Payment Approved AGENT

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

B Nevers

66/6-2-284

284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to N. B. Northern I. A. T. A.

Address Perth, N. B.

Vote 516

Allotment 691

DATE		SERVICE	AMOUNT	
Setp	8	Paid to B. C. Nevers - labour painting		
		exterior Teachers' Residence-Tobique Reserve	270	00
		Trucking charges	6	00
			276	00
		CREDIT VOUCHER		
		Advance Cheque No. 63466		

OCT 6 1949 FORWARDED TO TREASURY

RECEIVED OCT 6 1949 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 284-5 dated July 13/49

FORM No. I.A. 506

N. Bernard Agent

Voucher No. 291 Date Oct. 3/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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~~284-1~~ (E)
284-5
~~284-6~~

, October 3, 1949.

Memorandum:

Inspection Report
Tobique Indian Day School

Date of Inspection - September 16, 1949.

Teachers - Sister M. Victorine with a Second Class Certificate, five years of Provincial and five years of Indian experience. Sister M. Honora with a First Class Certificate, ten years of Indian and eleven years of Provincial experience.

School Building -

This is a two-room school with folding doors between the classrooms. The two rooms are bright and attractive with fair space for the number of children enrolled now. However, when the children return from Maine, it is obvious that an extra classroom will be required.

Classroom Activities -

(a) Senior Room - Sister Honora is doing a first rate job of teaching. The pupils tested well and I spent some time indicating how the vocabulary and language work could be improved. Her discipline is good and the pupils are interested in their work. She has a large number of boys attending and they are working hard.

(b) Junior Room - Sister Victorine is also a capable teacher and handles her class well. She has grades one and two speaking out more loudly and more clearly than many classrooms I have inspected. They read well - and in phrases and sentences. There is no word calling and she stresses this from the beginner classes up.

This is one of the better schools we have in our system and the credit is largely due to the calibre of teachers employed.

Recommendations -

1. That a third classroom be opened this Fall in the basement. There is a domestic science classroom, and heating is adequate. As electricity is available, a primary room could be operated here for the winter.

2. Mr. Doucet should visit this school and decide how a third and possibly a fourth classroom could be added.

4. Send census form to Mr. MacPhail so that the potential pupilage can be determined.

Bernard B. Neary,
Supt. of Indian Education.

BBN/MM

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 66/6-1-284

Your file 284-5

Perth, N. B.,
Oct., 4, 1949.

2025

The Secretary,
Indian Affairs Branch,
Ottawa

Sir: Re: Tobique Indian Day School

In reply to letter dated September 9th., re voucher No. 261, in favour of George W. Wright.

My original instructions in connection with electrical repairs on Tobique school and Hospital were that all necessary repairs be made to eliminate fire risk.

When Mr. Wright started to work in May, there was nothing I could do except let him proceed with the work as he saw fit.

The account has been held up for sometime, as I felt there should be some salvaged material. Mr. Wright finally showed me the old wiring, etc., that he had removed and as it was not fit to be used anywhere, I forwarded the account as submitted.

It was my intention to go over this work thoroughly with Mr. Neary during his recent visit but I forgot to take up the question of Mr. Wright's work.

I trust this account may be approved.

RECEIVED OCT 6 1949 RECORDS INDIAN AFFAIRS

NHM/js

N. H. MacPhail, Supt.,
Northern N. B. Agency.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E1)

October 8th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $308.70 covering the cost of repairs to the wiring in the Teacher's residence and day school on the Tobique Reserve. When forwarding this account, Superintendent MacPhail writes as follows:

"My original instructions in connection with electrical repairs on Tobique School and Hospital were that all necessary repairs be made to eliminate fire risk.

When Mr. Wright started to work in May, there was nothing I could do except let him proceed with the work as he saw fit.

The account has been held up for sometime, as I felt there should be some salvaged material. Mr. Wright finally showed me the old wiring, etc., that he had removed and as it was not fit to be used anywhere, I forwarded the account as submitted."

We agree with Mr. MacPhail that the work was extremely necessary, and when the electrician was working it was necessary to complete what was required. It would, therefore, be appreciated if you would issue Purchase Order so that the account may be paid.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/6-2-24

284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to N. B. Telephone Co. Ltd.,

Address Andover, N. B.

DATE	SERVICE	AMOUNT
	To exchange service - Teachers' Residence-	
	Tobique Reserve - month of September	2 00

EDUCATION DIVISION
OCT 17 1949
FORWARDED TO TREASURY

RECEIVED
OCT 14 1949
RECORDS
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 81-56 dated Feb. 14/36

FORM No. I.A. 506

Agent

Voucher No. 207 Date Oct. 13/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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KODAK SAFETY ▲ FILM

Requisition for School Material

Date September 28 1949

For Tobique Indian Day School Northern, N. B. Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Blackboard			18 ft.		
Chairs			20	14" high,	for small children
Tables			4	8 ft long,	15 in. wide 22 in. high.

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

Name Sister Honora

School Tobique Indian Day

Post Office (nearest) Maliseet

Express Office (nearest) Perth

Province N. B

Sister Honora
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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1. file 284-5
2. E 6.

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 66/13-8

Perth, N. B.,
Oct., 12, 1949.

The Secretary,
Indian Affairs Branch,
Ottawa

Sir:

Enclosed find requisition for black-board and furniture, re third class-room, Tobique school, as recommended by Mr. Neary.

I think the tables can be procured locally. I have been given an estimate of between $6.50 and $7.00 unfinished. I would advise that chairs required be the same as those supplied under purchase order 31628, dated June 25, 1948.

I would also like authority to make minor changes in the lights of the domestic science room where the new class-room is being set up.

N. H. MacPhail, Supt.,
Northern N. B. Agency.

NHM/js
Encl:

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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File No. 284-5-

Credit Advice

6050

M. & O. E 1

October 6th, 1949.

The following remittance has been received from

Indian Agent N. H. MacPhail at New Brunswick Northern Agency

and recorded in the Official Cash Book, Folio 220

Amount $ 24.00

Agency Receipt No. dated

Payer on account of Refund re advance balance painting Teachers' Residence - 284-516-10-998.

RECEIVED OCT 22 1949 RECORDS INDIAN AFFAIRS

OCT 22 1949 REGISTERED

E J Morgan
For Treasury Branch

C.T. 231
7,500 5-10-48

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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~~284-1~~ (E)
284-5

, October 21, 1949.

Mr. N.H. MacPhail,
Supt. Indian Agency,
Perth, N.B.,

Tobique Indian Day School

Reference your 66/25-1

The Department notes that a third teacher is not available immediately for the extra classroom at this school.

We have placed a requisition for the blackboard and will advise you later concerning the tables and chairs. You might also advise as to the cost of the changes in electricity which you propose.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

November 4, 1949.

To The Departmental Purchasing Agent, Ottawa, File: 284-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Tobique Indian Day School

VOTE 516 PRIMARY 12-417 OBJECT DATE REQUIRED

SHIP TO Sister Honora, Tobique Indian Day School, Maliseet, N.B.,

MAIL INVOICES TO Mr. N.H. MacPhail, Supt. Indian Agency, Perth, N.B.,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
4	Tables - Classroom Activity at	$16. 50	
	Our P.O. # 42839, Your Order # 1017		
	C.R. File # 4-13-14-17 P.O. 505-41 24/11		
	Note:		
	The above are obtainable from		
	Commissioner of Penitentiaries, Justice Building, Ottawa, Ont.,		
	Attention: Mr. J. McLaughlin.		
14	Kindergarten Chairs # 814, 14" high		
6	" # 816, 16" " P.O. 505-43 24/11		
	Note:		
	The above are obtainable from		
	Henderson Furniture Ltd., St. Lambert, P.Q.,		

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

SIGNED— APPROVED—

Director

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

Form 37

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 66/13-5-284

11336

Perth, N. B.,
Nov., 12, 1949.

The Secretary,
Indian Affairs Branch,
Ottawa

Sir:

NOV 14

I have been advised by Sister Honora, principal of Tobique School, that print and yarn on requisition dated May 20th. would cost $60.00, groceries approximately $20.00.

In your letter 284-5, dated June 20th., an amount not to exceed $25.00 was authorized for material. The $20.00 authorized for noon lunch which does not seem to be necessary, would cover the cost of groceries.

I would ask that the amount for material be increased to at least $50.00.

N. H. MacPhail, Supt.,
Northern N. B. Agency.

NHM/js

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E1)

November 15th, 1949.

Mr. N.H. MacPhail,
Superintendent, Indian Agency,
Perth, N.B.

Re: Tobique Indian Day School
Your File 66/13-5-284

With reference to your letter of the 12th instant, the Department approves increasing the amount allowed for sewing materials from $25.00 to $50.00 for the current academic year.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5

66/6-2-284

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

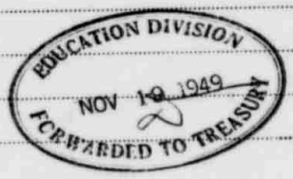
CHEQUE No.

DATE

Pay to N. B. Telephone Co. Ltd.,

Address Perth, N. B.

DATE	SERVICE	AMOUNT
	To exchange service - Teachers' Residence-	
	Tobique Reserve - month of October	2 00



EDUCATION DIVISION NOV 19 1949 FORWARDED TO TREASURY

RECEIVED NOV 17 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 51-56 dated Feb. 14/36

FORM No. I.A. 506

[signature]
Agent

VOUCHER No. 358

DATE Nov. 14/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/13-2 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to N. H. MacPhail

Address Perth, N. B.

DATE		SERVICE	AMOUNT	
Oct.	25	Paid freight on supplies - Tobique Indian Day School	1	71

EDUCATION DIVISION NOV 30 1949 FORWARDED TO TREASURY

RECEIVED NOV 28 1949 RECORDS INDIAN AFFAIRS

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

FORM No. I.A. 506

N. H. MacPhail
Agent

Voucher No. 367 Date Nov. 22/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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C P I

284-5

C. R. FILE NO. 4-13-14-17

CANADIAN PENITENTIARY INDUSTRIES

BY APPROVAL OF THE COMMISSIONER OF PENITENTIARIES
AUTHORIZATION IS GIVEN KINGSTON PENITENTIARY
TO SUPPLY: INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES & RESOURCES
O T T A W A (For Tobique Indian School, Maliseet, N.B.)

15036

Per Their Order. 50541 Dated. November 15th, 1949.

The Following Items

Ass't. Commissioner for Industries

Item	Quantity	DESCRIPTION	Unit Price	Total Amount
		FOR TOBIQUE INDIAN DAY SCHOOL		
	4 ONLY	TABLES - CLASSROOM ACTIVITY	$16.50	$66.00
		SALES TAX AND CRATING EXTRA		
		(Similar to those ordered on their Purchase Order No. 42839, C.P.I. Order No. 1017).		

RECEIVED NOV 30 1949 RECORDS INDIAN AFFAIRS

SHIPPING INSTRUCTIONS: Ship to:
Sister Honora, Tobique Indian Day School,
Maliseet, via Millicete,
New Brunswick.

INVOICING INSTRUCTIONS: Send 4 copies of invoice to:
Mr. N. H. MacPhail, Superintendent,
Indian Agency,
Perth, New Brunswick.

DISTRIBUTION
1. Warden
2. Acknowledgement
3. Inspection
4. S. P. I.
5. Accountant
6. C. R.

P. B. 853

REQUESTED DELIVERY DATE
Soon as possible
ESTIMATED DELIVERY DATE

ISSUED: November 29th, 1949.

Penitentiary Job Number

Canadian Penitentiaries Industries Order
1078

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/13-2 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to N. H. MacPhail.

Address Perth, N. B.

DATE		SERVICE	AMOUNT	
Dec.	10	Paid Frank Sappier Jr.-trucking supplies-		
		Tobique Indian Day School-Tobique Reserve	3	00

EDUCATION DIVISION DEC 27 1949 FORWARDED TO TREASURY

RECEIVED DEC 19 1949 RECORDS INDIAN AFFAIRS OTTAWA

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. Emergency dated.....

FORM No. I.A. 506

N. H. MacPhail
Agent

Voucher No. 400

Date Dec. 12/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPART[illegible] MINES AND RESOU[illegible]S

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 50543

TO Henderson Furniture Limited,
St. Lambert,
Quebec.

FILE NUMBER 99725-4-38

OTTAWA 15 November 1949

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

SHIP TO Sister Honora, Tobique Indian Day School, Maliseet,
via Millicete, New Brunswick.

VIA

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

INVOICE TO Mr. N. H. MacPhail, Superintendent, Indian Agency,
Perth, New Brunswick.

F.O.B. St. Lambert QUOTATION OF On Basis of Recent Quotation

DELIVERY REQUIRED BY Soon as Possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Tobique Indian Day School		
14	Kindergarten Chairs 14" High, Oak Finish, No. 814	$ 3.90	$ 54.60
6	Kindergarten Chairs 16" High, Oak Finish, No. 816	3.90	23.40
			$ 78.00

GVS/EA

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	417		1784

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 50543

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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INVOICE

Tel. Zone 7-271

HENDERSON FURNITURE LIMITED

SIR WILFRID LAURIER HIGHWAY

ST. LAMBERT, (Montreal 23) December 6th 19 49

Dept of Mines & Resources
Mr. M.H. MacNeil Supt. Indian Agency
Perth
N.B.

7590

Invoice No. .....
Our Order No. 8678
Your Order No. 50543
Your Dept. No, ...
Salesman .....

TERMS— Net 30 days

14	No	814	School chairs	oak finish	3.90	54.60
6	No	816	"	"	3.90	23.40
						78.00
				Fed. sales tax		5.30
						83.30
				prepaid charges:		5.94
			Shipped freight prepaid to:			89.24

Sister Honora Tobique Indian Day School
Maliseet
Via: Millicete
N.B.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/13-8-284 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Henderson Furniture Ltd.,

Address Montreal, Que.,

Vote 516

Allotment 12

DATE		SERVICE	AMOUNT	
Dec.	6	To classroom chairs - Tobique Indian Day School	89	24
		Pay at ~ Pending freight receipt	83	30

EDUCATION DIVISION
DEC 27 1949
FORWARDED TO TREASURY

DEC 19 1949
RECEIVED
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 99225-4-38 dated Nov. 15/49

FORM No. I.A. 506

Agent

Voucher No. 412 Date Dec. 12/49

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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www.collectionscanada.gc.ca

284-5 (E)

, January 13, 1950.

Henderson Furniture Limited,
Sir Wilfred Laurier Highway,
St. Lambert, (Montreal 23) P.Q.

Purchase Order No. 50543 Dept. of Mines & Resources

Dear Sirs:

I would refer to your invoice No. 7590 of December 6, 1949, your Order No. 5676.

This deals with the provision of 20 chair desks to the Tobique Indian Day School at Maliseet, N.B.

Your account is in the amount of $89.24 but our Treasury regulations require that a freight receipt be sent with such accounts.

Would you please obtain such a receipt in the amount of $5.94 and forward it here as soon as possible. Rather than delay payment of this account it is being passed for payment of $83.30 pending the arrival of this freight receipt.

It would be appreciated if in future you could send such freight receipts with your accounts so that there will be no further unnecessary delays. We are pleased with your product and hope that the forwarding of these freight receipts can be arranged with future accounts.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

BFN/MMcN

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/6-2-284 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to N. B. Telephone Co., Ltd.,

Address Andover, N. B.

DATE		SERVICE	AMOUNT	
Dec.	31	To exchange service - Teachers' Residence-		
		Tobique Reserve - month of December	3	15

EDUCATION DIVISION JAN 18 1950 FORWARDED TO TREASURY

RECEIVED JAN 16 1950 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 51556 dated Feb. 14/36

FORM No. I.A. 506

[signature]
Agent

VOUCHER No. 28

DATE Jan. 12/50

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5

TEL. ZONE 7-271

HENDERSON FURNITURE LIMITED

SIR WILFRID LAURIER HIGHWAY

ST. LAMBERT, P. Q.
(MONTREAL, 23)

4372

January 17th 1950.

Department of Mines & Resources
Indian Affairs Branch
JAN 18 1950
P.M.
RECEIVED

JAN 18 1950
RECORDS
INDIAN
AFFAIRS

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

Att: Mr. Bernard F. Neary, Supt. of Indian Education

Re: File 284-5 (E)

In answer to your letter of January 13th, please find enclosed a freight receipt bill for shipment to: Sister Honora, Tobique Indian Day School, at Maliseet, N.B. for the amount of $ 5.94 which was paid Cash by our company to the Canadian Pacific Railway Co on December the 6th 1949, and for which you were charged for this amount on our invoice of Dec. 6th, our No 7590.

Hoping this will be to your entire satisfaction, we are,

Yours very truly,
HENDERSON FURNITURE LIMITED

Miss J. Le Royer

Per: Camille Barbeau,
manager.

CB/jlr

P.S. In future we will arrange to send you a freight receipt for every prepaid shipment for your department.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E)

, January 20, 1950.

Mr. N.W. MacPhail,
Supt. of Indian Agency,
Perth, N.B.

Tobique Indian Day School - Classroom Activity Table

By now you will have received from Canadian Penitentiary Industries the four activity tables ordered after my recent inspection of the above school.

As this is a new venture, it would be appreciated if we could have the comments of yourself and your teachers as to the suitability of these tables.

Bernard F. Neary,
Supt. of Indian Education.

BFN/MMcN

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E)

, January 20, 1950.

Memorandum:

CHIEF TREASURY OFFICER

Voucher No. 412 Indian Agency, Perth, N.B.

Please find attached a supplementary voucher covering the C.P.R. freight receipt covering the shipping of school desks to the Tobique School. You will find a request was made for this receipt previously.

Bernard F. Neary,
Supt. of Indian Education.

BFN/M'McN

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2920

TREASURY ONLY

CHEQUE No.

DATE

Pay to Henderson Furniture Limited

Address Sir Wilfrid Laurier Highway
St. Lambert, P.Q.

DATE		SERVICE	AMOUNT	
Jan.	20	To C.P.R. Freight on shipment of school desks to Tobique Indian Day School.....	$ 5	94

AUDITED FOR PAYMENT
JAN 23 1950
Treasury Office
I. A. BRANCH

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

Agent

VOUCHER No. 412

DATE

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 284-5 (E2)

OTTAWA, February 6, 1950.

Memorandum:

COLONEL NEARY

Tobique Indian Day School

The Tobique School is in a fairly well conserved condition. One difficulty in heating the rooms is the excessive height of the ceilings. This of course could be fairly easily remedied. Some repair will be necessary to the plaster. This should not be expensive for I believe that the present plaster is sufficiently good to justify repairing.

Appended to this report is the number of pupils from the age of 6 to 16 years. The present enrolment is 80 and there appears to be no great change in this enrolment for at least five years. From the figures given in this appended summary it appears that the addition of one classroom would adequately satisfy the educational needs of this reserve for the next ten years. The present plan lends itself readily to the addition of a third classroom giving it the shape of an L. The third classroom windows would be facing south which would give adequate lighting. Below this classroom a well organized Manual Training shop could be devised.

I would then suggest that an architect proceed at the earliest convenience to Tobique and make the plans so that this construction may be undertaken as

....2

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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soon as weather permits. The rough lumber could be obtained from the reserve at the approximate cost of $32.00 per thousand. The heating system could readily be changed into a forced air heating system. Our mode of construction should be decided as soon as possible so that Superintendent MacPhail may be given an advance to have the lumber prepared.

Respectfully submitted,

A.J. Doucet,
Supervisor of Vocational Training.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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SURVEY OF POTENTIAL SCHOOL POPULATION

150-89-C (E 3)

Name of Band _____ Location Perth, N.B. Agency Tobique

Religious Denomination R.C. Date February, 1950

(Separate statistics for denominations)

Surviving children born in	16 1933	15 1934	14 1935	13 1936	12 1937	11 1938	10 1939	9 1940	8 1941	7 1942	6 1943	1944	1945	1946	1947	1948	1949		
Boys	9	14	8	10	6	12	7	11	10	14	8	6	7	11	13	16	8		
Girls											109	106	105	106	113	117	118		
TOTAL												80	79	80	87	91	92		
Attending Residential School at						Potential Enrolment						106	105	106	113	117	118		
												80 1949	1951	1952	1953	1954	1955		
(1)		Present enrolment 80 Keeping same ratio as at present								232		80	79	80	87	91	92		
(2)																			
Attending Day School at																			
(1)																			
(2)																			
(3)																			

Remarks:

Signature _____

Appointment _____

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Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E)
26-5

, February 10, 1950.

R.A. Gibson, Esq.,
Director,
Development Services Branch,
Department of Resources & Development,
Norlite Building,
O t t a w a, Canada.

Tobique Indian Day School
Restigouche Indian Day School

Dear Mr. Gibson:

The Tobique Indian Day School is situated near Perth, N.B. and the Restigouche Indian Day School is situated near Campbellton, N.B.

Tobique School - The Tobique Indian Day School is a two-room school with a third class presently being conducted in the basement. We are anxious to make a one-room addition to this building and would appreciate a visit from one of your architects so that the necessary plans and specifications can be prepared. The present plan lends itself readily to the addition of a third classroom which would give the building the shape of an L. The windows of this third classroom would be facing the south which would ensure adequate lighting. Below this classroom a well organized Manual Training shop could be installed in the basement. Mr. Indian Superintendent MacPhail lives at Perth and will be able to take the architect out to the school so that the necessary plans can be prepared.

Restigouche School - This is a five-room building and we are conducting a sixth class in the nearby provincial school. Two of the classrooms provided are

....2

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very small having be n devised when the building was modified.

We wish to extend this building in the form of an H thereby adding two classrooms and enlarging the two small ones. Mr. Indian Superintendent Nadeau lives at Restigouche and arrangements could be made to meet the architect when he arrives at Campbellton which is two miles away.

Both of these projects are readily accessible and are not too far apart. It would be appreciated if you could have an architect proceed to these schools to draft plans and specifications for these required additions. If further details are needed they can be obtained from the Education Division of this Branch.

Director.

BFN/MMcN

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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60/6-2-284 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. B. Telephone Co., Ltd.,

Address Andover, N. B.

DATE	SERVICE	AMOUNT
	To exchange service - Teachers' Residence-	
	Tobique Reserve - month of January	3 15

EDUCATION DIVISION
FEB 28 1950
FORWARDED TO TREAS.

RECEIVED
FEB 15 1950
RECORDS
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 51-56 dated Feb. 14/36

FORM No. I.A. 506

Agent

Voucher No. 81 Date Feb. 13/50

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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I.A.1156-8
I.A.1156-9

Major MacKay
For your information.

xxxxxxxxxxxxxxx
xxxxxxxxxxxxxxxx

13 February, 1950.

Director
14/2/50.

MEMORANDUM TO THE DIRECTOR

Tobique Indian Day School,
Restigouche Indian Day School.

With reference to your marginal note on a memorandum dated the 10th of February from the Director, Indian Affairs Branch, pressure of present commitments does not allow an early inspection of these schools. However, the matter has been discussed with the Superintendent of Indian Education, and he is content to have this work done later in the year, when it may be possible to assign staff.

Chief.

ELB:FAL

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

[11153

PLEASE QUOTE
FILE 66/13-8

Your file 284-5

Perth, N. B.,
February 16, 1950.

The Secretary,
Indian Affairs Branch,
Ottawa

Sir

Tobique Indian Day School-
Classroom Activity Tables

In reply to letter dated January 20th., re classroom activity tables, I am enclosing letter from Sister Honora, principal of Tobique School, giving her comments on the tables.

In my opinion, these tables are very suitable for the work for which they are intended, that is activity work. As I understand it, they are not meant to take the place of classroom desks.

N. H. MacPhail, Supt.,
Tobique Indian Superintendency.

NHM/js
Encl:

Department of Mines & Resources
Indian Affairs Branch
FEB 17 1950
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Maliseet, N.B.

February 14, 1950.

Mr. N. H. MacPhail,
Supt.' of Indian Agency,
Perth, N. B.

Dear Mr. MacPhail;

In reply to your request for comments on the four tables which we received for use in Grade One, we wish to state that we think they are most satisfactory for Kinder - garten work or for activity work in a classroom. For class work, we think they allow too much communication among the children which might in time create a lack of self-reliance.

Yours truly,

Sister Honora

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5

ADDRESS REPLY TO ENGINEERING AND CONSTRUCTION SERVICE

CANADA

DEPARTMENT OF [redacted] RESOURCES AND DEVELOPMENT

QUOTE FILE I.A.1156-8 I.A.1156-9

11134

OTTAWA 13 February, 1950.

Major MacKay
For your information.

R. A. Hoey
Director
14/2/50.

MEMORANDUM TO THE DIRECTOR

Tobique Indian Day School,
Restigouche Indian Day School.

With reference to your marginal note on a memorandum dated the 10th of February from the Director, Indian Affairs Branch, pressure of present commitments does not allow an early inspection of these schools. However, the matter has been discussed with the Superintendent of Indian Education, and he is content to have this work done later in the year, when it may be possible to assign staff.

Walter F. Wee
Chief.

Department of Mines & Resources Indian Affairs Branch

FEB 17 1950 RECORDS INDIAN

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/13-5-284 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Girls' Weaving & Activity Club.

Address Maliseet, N. B.

DATE		SERVICE	AMOUNT	
Feb.	14	To 8 lb. wool @ 3.60	28	80
		To 25 yd. print and accessories	21	20
		Tobique Indian Day School 1949-50	50	00

EDUCATION DIVISION FEB 28 1950 FORWARDED TO TREASURY

RECEIVED FEB 23 1950 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 284-5 dated Nov. 15/49

FORM No. I.A. 506

R. Kennedy Asst.
Agent

Voucher No. 93

Date Feb. 20/ 50

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 66/6-1

11154

61

Perth, N. B.,
February 16, 1950.

The Secretary,
Indian Affairs Branch,
Ottawa

Sir:

During the last visit of Mr. Doucet to this Agency, the question of an addition to Tobique School was discussed. Mr. Doucet was of the opinion that one class-room 30' x 30' should be added to the present building.

If this expenditure is to be approved, I would request the authority to cut and saw rough lumber required, within the next few weeks.

I do not know the exact specifications of the proposed wing but estimate approximately 15 m.B.ft. would be required. This will cost $20.00 per thousand for cutting, yarding and trucking. I would not be able to have the lumber sawed however until I have the exact specifications of floor and ceiling beams, rafters, etc.

If this expenditure meets with the approval of the Department, please forward advance cheque for $300.00 to pay above mentioned costs. Account for the sawing at $11.00 per thousand will be submitted by voucher.

N. H. MacPhail, Supt.,
Tobique Indian Superintendency.

FEB 17 1950

NHM/js

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5
(E)

1 March, 1950.

Mr. N. H. MacPhail,
Superintendent, Indian Agency,
Perth, New Brunswick.

Tobique Indian Day School

Reference your 66/6-1 of February 16

We have included in our 1950-51 Estimates a sum for an addition to the above school. This money will not become available until April 1, 1950.

I presume from your letter that you would recommend erection by day labour rather than by contract. In this way you can be certain that more Indians will be employed in the construction of the building.

If you have a foreman-carpenter in mind, please give me his name, address and recommended rate of pay per hour. We can then obtain Ministerial approval for his appointment during the construction of the building.

I wrote to the Department of Resources and Development requesting that they have an engineer visit the school and prepare the necessary plans and specifications. They will try to have an engineer down in the near future.

If you intend to use day labour as suggested above, then we agree that the cheapest way would be to buy lumber from the Indian mill. Please write again outlining your plans and we can forward the accountable advance after April 1, 1950.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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COPY for Tobique -5 284 - 5

150-77 (E)

22 February, 1950.

Mr. N. H. MacPhail,
Superintendent, Indian Agency,
P e r t h, New Brunswick.

Projector - Tobique School

Reference your 66/13-9 of January 27

This matter has been brought to my attention after my return from a recent trip to James Bay.

We are only prepared to purchase 16 mm. projectors for schools with an average attendance of over 100 pupils.

When the Tobique School has such an attendance you can submit a requisition for a small projector.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/6-2-284

284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. B. Telephone Co., Ltd.,

Address Andover, N. B.

DATE		SERVICE	AMOUNT	
Feb.	28	To exchange service - Teachers' Residence-		
		Tobique Reserve - month of February	3	15

EDUCATION DIVISION
MAR 15
FORWARDED TO TREAS.

RECEIVED
MAR 11 1950
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 51-56 dated Feb. 14/38

FORM No. I.A. 506

Agent

Voucher No. 123 Date March 8/50

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 50541

284-5

TO Commissioner of Penitentiaries, Department of Justice, Justice Building, Ottawa, Ontario.

FILE NUMBER 99725-4-38

OTTAWA 15 November 1949

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

SHIP TO Sister Honora, Tobique Indian Day School, Maliseet, via Millicete, New Brunswick.

VIA

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

INVOICE TO Mr. N. H. MacPhail, Superintendent, Indian Agency, Perth, New Brunswick.

F.O.B. Kingston QUOTATION OF 30 April 1949 DELIVERY REQUIRED BY Soon as Possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Tobique Indian Day School		
4	Tables - Classroom Activity	$16.50	$ 66.00
	(Similar to those ordered on our purchase order No. 42839, your order No. 1017, CR file No. 4-13-14-17)		
	Sales Tax and Crating Extra		
	Prepay transportation charges to Millicete, New Brunswick and forward receipted voucher with invoice.		

EDUCATION DIVISION MAR 13 FORWARDED TO TREASURY

RECEIVED NOV 22 1949 INDIAN AFFAIRS BRANCH

CVB/RA

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	417		1784

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. ELLIS
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 50541

COPY FOR RECEIVING OFFICER

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P.B. 118

All accounts must be settled on the [redacted] of the month.

Invoice No. 3D-69

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

Please bring this bill when making payment.

Sister Honora, Tobique Indian Day School, MALISEET, N.B.

To Kingston Penitentiary Dr.

1950

Please make cheque in payment in favour of The Receiver General.

RECEIVED MAR 1 1950 RECORDS INDIAN AFFAIRS OTTAWA

28 February	4 Activity Tables Made	$	65.99
	Sales Tax ($ 45.68)		3.66
	Mfg. Tax ($ 13.27)		1.06
	Crating Charge		6.45
	Sales Tax ($ 4.80)		.38
		$	77.54

Reference C.P.I. 1078, Order No. 50541
Shipped C.N.R. [redacted] Freight, 22 December, 1950 ... Shipped Collect charged to Indian Affairs Local C.N.R. Account

Sales Tax on Labour and Supervision & Lumber only ($ 63.75) Sales Tax paid on all other materials used at time of their Purchase and Delivery to this Institution....

Invoice Copies:- 1,2,3 & 4 Consignee 5 Indian Affairs Branch, OTTAWA
6 & 7 K.P. Fyles.

Material 58.22 L. & S. 14.22 S/Tax 5.10

This was shipped C.P.R.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/13-8-284

284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Kingston Penitentiary.

Address Kingston, Ont.

Vote 516

Allotment 12

DATE		SERVICE	AMOUNT	
Feb.	28	To 4 activity tables - Tobique Indian Day School - Tobique Reserve	77	54
		PURCHASE ORDER NO. 50541		

EDUCATION DIVISION MAR 10 1950 FORWARDED TO TREASURY

RECEIVED MAR 11 1950 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 99725-4-38 dated Nov. 15/49

FORM No. I.A. 506

Agent

VOUCHER No. 125

DATE March 8/50

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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WHEN USED FOR FREIGHT TO ORDER OR C.O.D. INSERT "ORDER" OR "C.O.D." HERE

Form 2767

OFFICE COPY OF WAYBILL

7

SHEET NO.

PRO.

DATE

Consignee & Destination

STATION TO STOP CAR AT MILLICETE N. S.

SISTER HONORA TOBIQUE
INDIAN DAY SCHOOL
MALLICETE

CANADIAN PACIFIC RAILWAY CO.

From, Number, Station	Waybill Date	Shipper's Name
KING TON ONT	DEC. 22/49	KINGSTON PENITENTIARY

WAYBILL NUMBER 17424

Car Initials & Number

Car Transhipped

No. of Packages — Description of Articles and Marks	Weight	Rate	Freight	Advances	Prepaid	Collect
2 CRT ACTIVITY TABLES	450	1 41	6 35		6 35	
COPY						
C.P.R. Agent phoned for payment.						
TOTAL						

EDUCATION DIVISION
MAR 13
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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66/6-2-284 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to N. B. Telephone Co, Ltd.,

Address Andover, N. B.

DATE		SERVICE	AMOUNT	
March	31	To exchange service - Teachers' Residence-		
		Tobique Reserve - month of March	3	15

EDUCATION DIVISION
APR 15 1950
FORWARDED TO TREASURY

APR 14 1950
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 51-56 dated Feb. 14/36

FORM No. I.A. 506

Agent

Voucher No. 178 Date April 5/50

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (E)
~~324-5~~

Copy sent Mr. Nadeau & Mr. MacPhail

Ottawa, April 25, 1950.

Dear Mr. Gibson:

Tobique Indian Day School
Restigouche Indian Day School

You will recall our previous correspondence concerning the additions which are required to both the above schools.

Would it be possible now to assign an Engineer to carry out the required inspection of these schools with the necessary preparation of plans for the required additions.?

Our Education Division estimates that this trip should only take about six days as both schools are fairly close together and both are accessible by railway. If the Engineer you assign for this work could contact the Superintendent of Education, he will be given assistance in planning his itinerary so that he will not be absent from Ottawa for more than a week.

Yours truly,

Director.

R.A. Gibson, Esq.,
Director,
Development Services Branch,
Dept. of Resources & Development,
Norlite Building,
Ottawa.

BFN/HM

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Form No. I.A. [redacted]B

Agency File No. 66/6-2-284 HQ File No. 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to New Brunswick Telephone Co. Ltd.,

Address Andover, N. B.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
April	30	To exchange service-Teachers' Residence-Tobique Reserve-month of April	3	15

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 214 Date 12, 1950

P.O. E.R.

Charge to Vote 511 Allot 05

Band Funds

Emergency Expenditure

Dept'l Letter File No. 51-56, Feb. 14/36

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

[signature]
Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION MAY 16 1950 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5
326-5 (E)

May 22, 1950.

Mr. N. H. MacPhail,
Superintendent, Indian Agency,
P e r t h, N. B.

Mr. C. R. Nadeau,
Superintendent, Indian Agency,
Restigouche, P.Q.

Tobique Indian Day School

Restigouche Indian Day School

Mr. Doucet and Mr. Goedike (one of our new engineers) will be leaving Ottawa on Sunday evening May 28th for the above two schools. You are of course aware that they intend to make the necessary plans for the alterations required at these two buildings.

I will have Mr. Doucet write you early in the week with his itinerary.

Bernard F. Neary,
Superintendent of Education.

BFN/MR

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5

326-5 (E)

Mr. DOUCET:

Please write to the two Superintendents with your itinerary, as soon as possible.

Send Telegram to Maclean will apply McPhail from Campbellton

B. F. Neary

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Tobique School

284-5-

Memos - see under -

14112

May 19, 1950.

Mr. Doucet,-

Mr. Goodike will be out of town all next week - returning Sunday evening, May 28th. to join you on the trip to Restigouche and Tobique.

When you are making your own hotel and train reservations, will you kindly arrange for his.

I have secured an accountable advance for him, but in order to get the train accommodation for him I presume you will have to have a Warrant.

I presume also that you will meet him at the station. Please phone me re these matters.

Marion Walton.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6109 B

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	X
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS
			File 284-5 (E1)

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

Ottawa, May 26th, 1950.

Mr. N.H. MacPhail,
Superintendent, Indian Agency,
Perth, N.B.

REFERENCE OFFICIAL LETTER MAY TWENTY SECOND MR. DOUCET EXPECTS TO ARRIVE TOBIQUE ABOUT MAY THIRTY FIRST -stop- HE WILL WIRE YOU FROM RESTIGOUCHE REGARDING EXACT DATE OF ARRIVAL -stop-

Philip Phelan,
Chief, Education Division

PP/ST
CHARGE TO: INDIAN AFFAIRS
DEPT. CITIZENSHIP AND IMMIGRATION

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Form No. [redacted]

Agency File No. 66/6-2-284 HQ File No. 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to N. B. Telephone Co. Ltd.

Address Andover, N. B.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
May	31	To exchange service-Teachers' Residence - Tobique Reserve - month of May	3	15

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 267 Date June 12/50

P.O. E.R.

Charge to Vote 511 Allot 05

Band Funds

Emergency Expenditure

Dept'l Letter File No. 51-56, Feb. 14/36

Dept'l Cheque No. (Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

[signature]

Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION JUN 17 1950 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5

COPY

HOUSE OF COMMONS
CANADA

HARTLAND, N. B.
July 14, 1950.

Mr. H. M. Jones,
Department of Indian Affairs,
165 Sparks Street,
O T T A W A, Canada.

5322

JUL 17 1950
RECORDS
INDIAN
AFFAIRS

Dear Mr. Jones:

I was called to the Tobique Reservation yesterday by the Chief and Father Sam who had several complaints to make.

I understand that the building of two welfare houses was started. The basements are in but they have not had any further word to go ahead.

Re the school. The engineer and inspector were there taking measurements for a 30 foot wing to be built on the school and said the work would start right away, but nothing has been heard since. I do not agree with the engineer's plan to build this wing as it is on the wrong side of the building. They have three teachers now with two class rooms. I understand one of these teachers is only temporary. There will be 90 children starting this fall and 50 more next fall so they are quite crowded.

E.

They told me that an educational representative from Ottawa was there this spring and told them to get 8 boys and girls ready to go to vocation school or a higher grade school and everything would be arranged. Nothing more has been heard about this and they have the boys and girls all ready.

E.

The foundation of the pumphouse needs to be looked after at once, otherwise it is apt to undermine the house which will slide into the river. Although there is ledge at this point they did not dig down to it and there is about 4 to 5 feet of loose gravel between the concrete bottom of the pump house and the ledge. The side next to the river has been washed away and it should be wharfed up at once to save further damage.

I was asked to bring these matters to your attention with the hopes that you might give them prompt attention.

Thanking you

Yours very truly,
(sgd) H.H. Hatfield
Victoria-Carleton.

17/7/50.

Colonel Neary -

For your comments, please.

REGISTERED
JUL 18 1950
RECORDS
INDIAN
AFFAIRS

Acting Director.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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CANADA

PLEASE QUOTE
FILE 284-5
(E)

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

Ottawa July 20, 1950.

Memorandum:

MISS WALTON

Tobique Indian Day School

I cannot answer the queries with regard to the school as there has been no report from Mr. Goedike yet. He visited this school on May 28 but we have yet to receive his report.

The boys and girls who graduated from grade 8 are being left at Tobique for grade 9 studies.

B F Neary

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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284-5 (A 1)

August 1st, 1950.

MEMORANDUM:

MR. BUCK,
CHIEF ENGINEER.

Some time ago Mr. Goedike prepared a report on his inspection of the Tobique Indian Day School and water supply system. This report was sent to your office some time ago.

A letter has been received from Mr. H. H. Hatfield, M.P., from which I quote, -

"Re the school. The engineer and inspector were there taking measurements for a 30' wing to be built on the school and said the work would start right away, but nothing has been heard since. I do not agree with the engineer's plan to build this wing as it is on the wrong side of the building. They have three teachers now with two class rooms. I understand one of these teachers is only temporary. There will be 90 children starting this fall and 50 more next fall so they are quite crowded.

They told me that an educational representative from Ottawa was there this spring and told them to get 8 boys and girls ready to go to vocation school or a higher grade school and everything would be arranged. Nothing more has been heard about this and they have the boys and girls all ready."

You will note that Mr. Hatfield does not agree with Mr. Goedike's recommendations. Please let me have sufficient information to enable me to reply to Mr. Hatfield's letter.

In Mr. Hatfield's letter he also refers to the foundation of the pump house. We have written to the Indian Superintendent for a report on this matter, as Mr. Ross, the only engineer familiar with this installation and pump house, is out of town and will be away for a month or so.

M Walton

MW/D

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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copy for Col Neary to note

August 1, 1950.

Col. Jones,
Superintendent of Welfare.

Re - Letter dated July 14 from
Mr. H. H. Hatfield, M. P.
of Hartland, N. B.

I would suggest that the following might be included in preparing a reply to Mr. Hatfield's letter. With reference to the school it is true that an engineer and an official of the Indian Education Division visited the existing school to gather data to enable the Department to decide what should be done to provide further accommodation for pupils. Their recommendations have not as yet been studied by the Chief Engineer and other interested officers of the branch. Therefor no decision has yet been reached as to the location of the addition in relation to the existing building.

When a decision is reached as to what steps will be taken to provide additional accommodation at the school we will write to you further.

With regard to the pump house we have asked our Indian Superintendent for a report as the engineer who had charge of this work is presently out of town and we have been unable to secure any information from him. If the foundation of the pump house requires attention you may be sure that no time will be lost in making the necessary repairs.

MW

Engineering and Construction Service

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Form No. I.A. [redacted]

Agency File No. 66/6-2-284 HQ File No. 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

R. A.

Pay to N. H. MacPhail, Esq.,

Address Perth, N. B.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
Apr.	11	Paid Albert Peter-trucking garbage from the Teachers' Residence-Tobique Reserve	1	00

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 333 Date July 19/50

P.O. E.R.

Charge to Vote Allot

Band Funds

Emergency Expenditure X

Dept'l Letter File No.

Dept'l Cheque No.

(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

[signature]

Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION
JUL 27 19[illegible]
FORWARDED TO [illegible]

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Copy for Col Neary

PA on Topique 5

August 1, 1950.

Col. Jones,
Superintendent of Welfare.

Re - Letter dated July 14 from
Mr. H. H. Hatfield, M. P.
of Hartland, N. B.

I would suggest that the following might be included in preparing a reply to Mr. Hatfield's letter. With reference to the school it is true that an engineer and an official of the Indian Education Division visited the existing school to gather data to enable the Department to decide what should be done to provide further accommodation for pupils. Their recommendations have not as yet been studied by the Chief Engineer and other interested officers of the branch. Therefor no decision has yet been reached as to the location of the addition in relation to the existing building.

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M Walton

Engineering and Construction Service

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Form No. 1[illegible]06B

Agency File No 66/6-2-284 HQ File No. 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to N. B. Telephone Co. Ltd.,

Address Andover, N. B.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
July	31	To exchange service - Teachers' Residence-		
		Tobique Reserve - month of July	3	15

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 374 Date Aug. 7/50

P.O. E.R.

Charge to Vote 511 Allot 05

Band Funds

Emergency Expenditure

Dept'l Letter File No. 51-56, Feb. 14/36

Dept'l Cheque No. (Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

V. Emmett Hall

Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION
AUG 10 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Form No. I[redacted]6B

Agency File No. 66/13-5-284 HQ File No. 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to V. E. Price, Esq.,

Address Perth, N. B.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
Jan-June/50	To groceries supplied Tobique Indian Day School-noon lunch, term January to June 1950	20 01

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 371 Date Aug. 7/50

P.O. E.R.

Charge to Vote 516 Allot

Band Funds

Emergency Expenditure

Dept'l Letter File No. 284-5, June 20/49

Dept'l Cheque No. (Credit Voucher only)

Certificate

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Recommended for payment:

[signature]

Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION
AUG 10 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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Form No. [redacted]B

Agency File No. 66/6-2-284 HQ File No. 284-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to The MacPhail Hardware Co., Ltd.,

Address Perth, N. B.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT
March	22	To cleaning supplies and equipment for the Teachers' Residence-Tobique Reserve 1950	85 30

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 390 Date Aug. 14/50

P.O. E.R.

Charge to Vote 516 Allot.

Band Funds

Emergency Expenditure

Dept'l Letter File No. 10-T-2, LPB50/097

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

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Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment AUG 21 1950

Date

EDUCATION DIVISION FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6068, file 284-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 284 - 5 VOLUME 5

SUBJECT BUILDINGS, ACCTS, ETC.

TOBIQUE DAY SCHOOL

TIBIQUE AGENCY

CORRESPONDENCE FROM NOV 1947

TO AUG 1950

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 .....

FILE NO. 284-5 pt 1

Indian Affairs, (RG 10, Volume 6005, File 284-5, part 5)

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