Title of record:	Titre du dossier :	CLANDEBOYE AGENCY - POPLAR RIVER DAY SCHOOL - UNITED CHURCH - BUILDING MAINTENANCE - SUPPLIES - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File | Dossier
Item ID/MIKAN number:	N^{O} d'identification/ MIKAN :	2056479
Reference:	Référence :	RG 10, Volume number: 6245, File number: 538-5, part 2 (Part of subseries: R216-247-1-E) RG10, Numéro de volume : 6245, Numéro de dossier : 538-5, partie 2 (de la sous-série : R216-247-1-E)
Microfilm:	Microfilm :	C-8641
Start date:	Date de début :	1941
End date:	Date de fin :	1949
Number of pages:	Nombre de pages :	85
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.

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

Historical language advisory

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

Mise en garde – terminologie historique

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

START

DÉBUT

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

PUBLIC ARCHIVES
OF CANADA

ARCHIVES PUBLIQUES
DU CANADA

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

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

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

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

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

4-4-75 DATE

REDUCTION 26.5

M. Avon OPERATOR / OPERATEUR

EXPOSURE / EXPOSITION 0

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Roll-
56-A

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Poor C

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10, Volume 6245)

File 536-5, part 2	Sioux Lookout Agency - Pekangekum Day School - United Church - Building Maintenance - Supplies - Accounts. 1944 - 1948
File 538-1, part 1	Clandeboye Agency - Poplar River Day School - United Church - General Administration. 1884 - 1948
File 538-3, part 1	Clandeboye Agency - Poplar River Day School - United Church - Teachers' Salaries. 1912 - 1945
File 538-5, part 1	Clandeboye Agency - Poplar River Day School - United Church - Building Maintenance - Supplies - Accounts. 1890 - 1933
File 538-5, part 2	Clandeboye Agency - Poplar River Day School - United Church - Building Maintenance - Supplies - Accounts. 1941 - 1949

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 125-14-5A

125-14-5 CLOSED

Department of Indian Affairs

19

POPLAR RIVER DAY SCHOOL

BUILDINGS, ACCTS. &C.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Requisition for School Material

Date May 16 19 41

For Poplar River School Clandeboye 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 in each line of this requisition and no entry should be made under heading "Number Authorized".

Beans 1 sack also Rice = 1 sack.

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Sugar	5 lbs.		1 sack	100 lbs	
Cocoa	0		15 lbs.	✓	
Salt	0		5 lbs.	✓	
~~Pork~~	~~0~~		~~25 lbs.~~		
Milk (Carnation)	0	✓	5 cases		
Pot Barley	0		~~1 sack~~	100 lbs	
Terry towelling	0		8 yds.		
Tea "	2		8 yds.		
Dipper	0		1		
Soup ladles	0		1		
Tooth brushes	0		2 doz.	Dent	
Combs	0		1 doz.		
Brooms	1		3	auth	
Ice chisel	0		1		
~~Fire extinguishers~~	~~0~~		~~2~~		
~~Lawn Mower~~	~~0~~		~~1~~		
Toilet Tissue	0		2 doz.		
~~Rulers~~	~~0~~		~~2 doz.~~		
Chloride of Lime	0		½ doz.		
~~Dry Paste~~	~~0~~		~~2 box.~~		
Glass 14 " X 32"			6 panes.		

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

Name H Meadows

School Poplar River

Post Office (nearest) Berens River

Express Office (nearest) Selkirk

Province Man.

Ship care of:

Selkirk Navigation Co.,
Selkirk, Man.

H Meadows
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.

D M McPherson
Indian Agent

FORM No. I.A. 413
R. 3543

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5

EXD.
G.

Ottawa, July 10, 1941.

Dear Sir:

With reference to requisition dated May 16, for supplies for the Poplar River Indian Day School, authority is granted for local purchase of the following items:-

1	sack Beans,	1	sack Sugar (100 lbs.)
1	" Rice,	15	lbs. Cocoa,
5	lbs. Salt,	2	cases Milk (Carnation)
100	" Pot Barley,	8	yards Terry Towelling,
1	Dipper,	8	" Tea Towelling,
1	Soup Ladle,	3	Brooms,
1	Ice chisel,	2	dozen Toilet Tissue,
½	doz. Chloride of Lime,	6	panes Glass, 14" x 32"

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA
Page Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5.

IN HIS REQUISITION DATED MAY 16th, 1941, FOR CLASSROOM MATERIAL FOR THE POPLAR RIVER INDIAN DAY SCHOOL, THE TEACHER REQUESTS THE FOLLOWING:

6 Desks, 22" adjustable

(12 desks in use in very bad condition)

1 Teacher's Desk.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5

Requisition for School Material

Date May 16 1941

For Poplar River School Clandeboye 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
Soap	0		2 doz.		
Cod Liver Oil	0		2 cases		
Flag	0		1		
Library Books	0				
The entire school plant is in a very run-down condition and should be replaced the building is dark and very cold in winter, ventilation is very bad. If it can not be replaced the building requires a good deal of repair and below is an estmate of the paint required for the present building.					
Outside White			10 gals.		
Outside Green			2 gals.		
Inside Cream			10 gals.		
Floor enamel - Grey			3 gals.		

4 + 12-75

Department of Indian Affairs REGISTERED 8

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

Name H Meadows

School Poplar River

Post Office (nearest) Burnt River

Express Office (nearest) Selkirk

Province Man

Ship care of:

Selkirk Navigation Co.,
Selkirk, Man.

H Meadows
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.

E McPherson
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EX'D.
G

115-14-5.

Ottawa, July 21, 1941.

Dear Sir:

I desire to acknowledge receipt of requisition for supplies for the Poplar River Indian Day School.

You may purchase 24 bars of soap for this school.

In forwarding the requisition the teacher writes as follows:-

> "The entire school plant is in a very run-down condition and should be replaced. The building is dark and very cold in winter; ventilation is very bad. If it cannot be replaced the building requires a good deal of repair".

In addition the teacher requests 25 gallons of paint.

No comment was made by you regarding this request. I feel when the matter is brought to your attention you will easily realize that it is impossible for us to make decisions when the Indian agent does not recommend or condemn requests made by teachers.

No provision was made in the current year's appropriation for the erection of a new

building -

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

building at any point in the Dominion of Canada. It is there fore impossible to consider replacing the plant, as suggested by the teacher. We would be prepared, however, to spend from $75.00 to $100.00 on necessary repairs to make the building more habitable. In regard to the quantity of paint requested, this alone would cost in the vicinity of $75.00, and no mention is made of labour or its cost.

We will await a complete report from you before giving this matter any further consideration.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Gold Standard

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

August 25-41

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

Mr. Meadows.
Poplar River.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

The goods mentioned in this bill are sold on the express condition that they are at the purchaser's risk when delivered to the carrier in the City from which they are shipped

TERMS: Net REG. No. 38048

QUANTITY		WEIGHT	PRICE	REGULAR	NET
1	Sack.Ontario HP Beans.	2	2.55		5.10
50	Lbs. #1 Southern Rice.	50	.08-3/4		4.38
1	Bag. Table Salt 7#	1	.15		.15
1	Bag. Pot Barley 98#	1	2.35		2.35
1/2	Dz. Custom Chl.Lime	6	.09		.54
1	Sack.Beet Granulated Sugar 100s.	1	8.00		8.00
15	Lbs. Bulk Cocoa.	15	.11		1.65
2	Case.Carnation Milk Talls.	2	4.10		8.20
					30.37

Note No. 76
Claim No. 0.2.22/.
Treaty No One.....
Voucher No. 679/41

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Ogdville Company Limited,

ADDRESS Winnipeg, Man.

1941.

DATE	SERVICE	AMOUNT
Aug. 25	To Mid-day Meal Supplies for the Poplar River Indian Day School, as per voucher attached.	30.37
	Class. No. 76-02-221	
	Authority: Dept. letter dated July 10th, 1941, File 125-14-5.	
	Full	
	DUPLICATE FOR FILE 15.9.41 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	30.37

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

Voucher No. 699/41.

FORM No. I.A. 506
K. 162

E M Paisley
Agent

Sept. 10/41.

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE - PAINTS AND OILS

SELKIRK, MANITOBA Sept 1 1941

SOLD TO Dept of Indian Affairs
c/o Harry Meadows Poplar River
Indian Day School

ACCOUNTS DUE WHEN RENDERED — 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Aug 14	1 slipper		40		
	1 soup ladle		20		
	8 yds terry towelling		2 00		
	8 yds tea towelling		1 60		
	3 brooms		1 35		
	2 doz toilet tissue		1 20		
	6 plain glass		3 90		
			10 65		

Vote No. 76
Class No. 02-289
Treaty No One
Voucher No 723/41

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO J. W. Morrison & Company,

ADDRESS Selkirk, Man. EXD.

1941.

DATE	SERVICE	AMOUNT
Aug. 4	To Miscellaneous supplies for the Poplar River Indian Day School, as per voucher attached.	10.65
	Class. No. 76-02-289	
	Authority: Dept. letter dated July 10th, 1941, File 125-14-5.	
	DUPLICATE FOR FILE Voucher in duplicate detached for Accounting [illegible] 15/8/41	
	TOTAL	10.65

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

Voucher No. 722/41.

FORM No. I.A. 506

R. 142

E. M. Preston
Agent

Sept. 10/41.

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
SEP 25 19[illegible]
REGISTERED

PLEASE QUOTE
FILE D-8

125-14-5

Selkirk, Man., September 20, 1941.

Dear Sir:-

I wish to refer to your letter of July 21st, File 115-14-5, relative to paint and repairs for the Poplar River Indian Day School. I am very sorry that I have been unable to make a report on this sooner as I wrote Mr. Meadows on receipt of your letter but have just received a reply owing to the poor mail service to this point.

In our letter to Mr. Meadows we requested that he supply us with a list of materials required to repair the school and asked him to advise if he would rather have paint supplied or repairs made, as we could not supply both. He informed me that it would be impossible for him to give an estimate of the repairs required as he is not a builder. I also informed him that the Department would not allow anything for the labour of putting the paint on. He stated in his letter that if nothing was allowed for putting on the paint, there was little use in supplying it.

I consider that Meadows can get along for another year without paint or repairs to his school and I would recommend that this matter be left over for the time being.

Very truly yours,

E. McPherson,
Indian Agent.

Philip Phelan, Esq.,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE · PAINTS AND OILS

SELKIRK, MANITOBA Oct 6 1941

SOLD TO Dept of Indian Affairs
Hanney Meadows, Poplar Rivers

ACCOUNTS DUE WHEN RENDERED — 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Sept 23	12 bars P & G. Soap		90		
	12 bars Carbolic Soap		96		
			186		

Vote No. 76
Cheque No. 02-221
Treaty No One
Voucher No. 875/41

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO J. W. Morrison & Co.,

ADDRESS Selkirk, Man.

EX'D.

1941.

DATE		SERVICE	AMOUNT
Sept.	23	To Soap supplied for the use of the Poplar River Indian Day School, as per voucher attached.	1.86
		Class. No. 76-02-221	
		Authority: Dept. letter dated July 21, 1941, File 115-14-5.	
		TRIPLICATE FOR FILE	
		21.10.41	
		Voucher in duplicate attached for Accountant to pay	
		TOTAL	1.86

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

Voucher No. 875/41.

FORM No. I.A. 506
R. 8420

J. W. Morrison
Agent

Oct. 16/41.

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5.

1-records
2-Train 9.

EXTRACT FROM REQUISITON FOR SCHOOL MATERIAL DATED MARCH 16th, 1942, FROM THE TEACHER OF THE POPLAR RIVER INDIAN DAY SCHOOL - Original on No. 125-14-4.

The following articles are requested:

1 large book cupboard with lock - or material to make one,

2 fire extinguishers - "Pyrene",

12 enamel cups,
12 " plates,
12 spoons,
~~1 water cooler,~~
~~500 paper drinking cups,~~
2 water pails,
1 kettle,
1 dipper (large)
24 cakes carbolic soap

1 teacher's desk or table,
6 pupils' desks, age 6-12,
6 " " " 12-16,

12 cakes laundry soap,
10 yds. tea towelling,
10 " face towelling,
3 doz. toilet tissue,
12 chloride lime,
1 wash basin,
1 dish pan,
~~1 waste paper basket,~~

10 lbs. rice (for lunches),
10 " beans,
3 cases milk (Carnation),
50 Lbs. sugar,
5 " cocoa

10

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5.

Ottawa, July 1st, 1942.

Dear Sir:

With reference to requisition from the teacher of the Poplar River Indian Day School, you may purchase the following:

12 enamel cups,
12 " plates,
12 spoons,
2 water pails,
1 kettle,
1 large dipper,
24 cakes carbolic soap,
12 " laundry soap,
10 yds. tea towelling,
10 " face towelling,
3 doz. toilet tissue,
12 chloride lime,
1 wash basin,
1 dish pan,
10 lbs. rice (for lunches),
10 lbs. beans,
3 cases Carnation milk,
50 lbs. sugar,
5 lbs. cocoa.

The teacher also requests a teacher's desk and 12 pupils' desks, please let me have your comments on this request.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Selkirk, Man. July 11 19 42

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF INDIAN AFFAIRS BRANCH

CLANDEBOYE INDIAN AGENCY

VOTE 76 Allotment 12-415

SHIP TO Poplar River Indian Day School, Poplar River, c/o Selkirk Navigation Company, Winnipeg.

Purpose for which required Replacing Stove and pipes at School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
19	7" Stove Pipes			20	3.80
1	7" Steve Pipe with Damper				.40
2	7" Stove Pipes Elbows			25	.50
2	Metal Chimneys 40 Degree Angle			1.75	3.50
1	Stove Mat				3.00
1	Lumberman's Heater				
	Body - Heavy Steel Plate				
	Ends & Legs Rugged Cast Iron				
	Inside Length 50 Inches				
	4 Drying or Heating trays.				35.00
					46.20
	Prices submitted by J. W. Morrison & Co., Selkirk, Man.				

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— E M R Paterson

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE D-8

Selkirk, Man., July 11, 1942.

Dear Sir:-

I am enclosing herewith a requisition for pipes, chimneys and new heater for the Poplar River Indian Day School.

These supplies are badly needed and if funds are available I would recommend that they be purchased.

Very truly yours,

E. McPherson,
Indian Agent.

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

Encl.

Department of Mines & Indian Affairs Branch
JUL 14
REGISTERED

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5

Ottawa,
July 15, 1942.

Dear Sir:

With reference to your letter of the 11th instant, you may purchase the articles shown on the attached requisition for use at the Poplar River Indian Day School. It is noted that the total cost will be $45.20.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Pope Colly

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE - PAINTS AND OILS

SELKIRK, MANITOBA July 27 1942

SOLD TO Dept. of Indian Affairs

Shipped to U. L. Day School, Poplar River

ACCOUNTS DUE WHEN RENDERED

5% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	19 lengths 7" stove pipes 3.80				
	1 " 7" Damper .45				
	2 " 7" Elbows .50				
	2 Roof Jacks 3.50				
	2 Stove Mats 3.00				
	1 Lumberman Heater 35.00		#46.25		

Note No.

Order No.

Voucher No. 606/42

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO J. W. Morrison & Co.,

ADDRESS Selkirk, Man.

1942.

DATE		SERVICE	AMOUNT
July	27	To Heater, stove pipes, etc. supplied to the Poplar River Indian Day school, as per voucher attached.	46.25
		Class. No. 76-12-415	
		Authority: 125-14-5, July 15th, 1942.	
		TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to pay. 27.7.42	
		TOTAL	46.25

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

Voucher No. 606/42.

FORM No. I.A. 506
R. 534

E M C Rowe
July 28/42. Agent

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

WINNIPEG. July 17th 194 2

Dominion Government,

Mr. E. McPherson, Indian Agent,

Selkirk, Manitoba.

TERMS:
CASH

Payments are required on account as work proceeds, and balance promptly upon completion of work.
Overdue accounts are subject to interest at 5%.

BOUGHT OF

THE T. EATON Co LIMITED
CANADA

HOME FURNISHING CONTRACT DEPARTMENT

12956—26-9-41—3m—140. Form 166, No. 1

DATE	Quantity		PRICE	DEBIT	CREDIT
		Re: Poplar River Indian Day School.			
16/7	10	Lbs. Rice.		1 14	
	10	Lbs. Beans.		1 06	
	3	Cases Carnation Milk.		15 00	
	80	Lbs. Sugar.		4 20	
	5	Lbs. Cocoa.		68	
	24	Bars Soap.		1 00	
	14	Bars Laundry Soap.		50	
	36	Sanitary Rolls.		2 92	
	12	Cans Lime.	10	1 20	
	10	Yds. Towelling.	33	3 30	
	10	Yds. Terry Towelling.		2 80	
	1	Span.		36	
	12	Spoons.		96	
	12	Plates.	23	2 76	
	12	Cups.	18	2 16	
	2	Pails.	63	1 26	
	1	Kettle.		1 75	
	1	Dish Pan.		1 25	
	1	Basin.		88	
		Vote No.			
		Class No.			
		Treaty No One		44 68	
		Voucher No 4564/502			

All remittance by cheque to be made payable to T. EATON Co.

Kindly advise this office immediately of any apparent discrepancy

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO T. Eaton Co. Limited.

ADDRESS Winnipeg, Man.

1942.

DATE		SERVICE	AMOUNT
July	17	To Mid-Day Meal Supplies shipped for the use of Poplar River Indian Day School, as per voucher attached.	44.68
		Class. No. 76-02-221	
		Authority: July 1st, 1942, File 125-14-5	
		TRIPLICATE FOR FILE 20 AUG 42 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	44.68

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

Voucher No. 656/42.

FORM No. I.A. 506

E. McPherson
Agent

VOUCHER NO. .....

DATE Aug. 22/42.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

...WINNIPEG.....July 17th.....194 2.

2

Dominion Government,

Mr. E. McPherson, Indian Agent,

Selkirk, Manitoba.

TERMS:
CASH

Payments are required on account as work proceeds, and balance promptly upon completion of work.
Overdue accounts are subject to interest at 6%.

BOUGHT OF

THE T. EATON Co LIMITED
CANADA

HOME FURNISHING CONTRACT DEPARTMENT

12956—26-9-41—3m—140. Form 166, No. 1

DATE	Quantity		PRICE	DEBIT	CREDIT
		Re: Poplar River Indian Day School.			
16/7	10	Lbs. Rice.		1 14	
	10	Lbs. Beans.		1 06	
	3	Cases Carnation Milk.		15 00	
	50	Lbs. Sugar.		4 20	
	5	Lbs. Cocoa.		68	
	24	Bars Soap.		1 00	
	14	Bars Laundry Soap.		50	
	36	Sanitary Rolls.		2 82	
	12	Cans Lime.	10	1 20	784
	10	Yds. Towelling.	33	3 30	
	10	Yds. Terry Towelling.		2 80	
	1	Span.		36	
	12	Spoons.		86	
	12	Plates.	23	2 76	
	12	Cups.	18	2 16	
	2	Pails.	63	1 26	4 43
	1	Kettle.		1 75	
	1	Dish Pan.		1 25	
	1	Basin.		68	
		Vote No.....			
		Class No.....			
		Treaty No One.....		44 68	
		Voucher No 6551/42			

All remittance by cheque to be made payable to T. EATON Co.

Kindly advise this office immediately of any apparent discrepancy

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO T. Eaton Co. Limited,

ADDRESS Winnipeg, Man.

1942.

DATE		SERVICE	AMOUNT
July	17	To Mid-Day Meal Supplies shipped for the use of Poplar River Indian Day School, as per voucher attached.	44.68
		Class. No. 76-02-221	
		Authority: July 1st, 1942. File 125-14-5	
		TOTAL	44.68

TREASURY OFFICE RECEIVED AUG 26 1942 INDIAN AFFAIRS

AUDITED FOR PAYMENT AUG 29 1942 Treasury Office I. A. BRANCH

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by ... and that the charges are fair and just. To [illegible] account I [illegible] By me for payment. I request [illegible]

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

Voucher No. 656/42.

FORM No. I.A. 506

E.H. McPherson
Agent

VOUCHER No. .....

DATE Aug. 22/42.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to J. W. Morrison & Co.

Address Selkirk, Man.

1942.

DATE	SERVICE	AMOUNT
Sept 12	To Glass, putty, cot. supplied to the Poplar River Indian Day School, as per voucher attached.	12 75
	Class No. 76-02-289	
	DUPLICATE FOR FILE 17.10.42.	
		12 75

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

FORM No. I.A. 506
Req. 1265

J. W. Morrison
Agent

Voucher No. 804/42 Date Oct. 3/42.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5

Requisition for School Material

Date Jan. 29 1943.

For Poplar River School S. Landeboye 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
Toilet Soap			2 doz bars		
Laundry Soap			2 doz bars		
Toilet Rolls			3 doz		
Teaspoons			1 doz		
Brooms			4		
Scrub brush			2		
Covered Kettle - 9 qt. size			2		
asbestos cement			5 lbs		
axe			1		
axe handle			1		
sugar			50 lbs		
~~Beans~~			~~800 lbs~~		
Rice			25 lbs		
Milk - condensed			3 cases		
cocoa			20 lbs		
~~Biscuits~~			~~30 boxes~~		
~~Syrup~~			~~50 lbs~~		
~~Soft ball bat~~			~~1~~		
Roof Jack - 4.5" & Large apron			1		
~~Language Cards #1 #2 #3~~			~~5 sets~~		

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

Name .....

School Poplar River Day School

Post Office (nearest) Berens River

Express Office (nearest) Redwood Docks, Winnipeg. (Selkirk Navigation Co.)

Province Man.

Edward Shanks.
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.

E K Pierson
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

185-14-5

Ottawa,
February 23, 1943.

EX'D.
A

Mr. E. McPherson, Indian Agent, Selkirk, Man.

With reference to your requisition of the 29th ultimo, you may purchase, for use at the Poplar River School during the academic year 1943-44, the following articles:

2 Doz. bars toilet soap	1 Axe
2 " " laundry "	1 Axe handle
3 " toilet rolls	50 Lbs. sugar
1 " teaspoons	25 " rice
4 Brooms	3 Cases condensed milk
2 Scrub brushes	20 Lbs. cocoa
2 Covered kettles, 9 qt.	50 " syrup
5 Lbs. asbestos cement	1 Softball bat

The teacher requests 300 lbs. of beans. Last year we only supplied 10 lbs. (reference official letter July 1, 1942). I feel the quantity asked this year is excessive and you should not supply an amount of more than 25 lbs.

With reference to the biscuits, the requirements of the Poplar River School will receive consideration when we are placing the usual annual order.

Unless there is some specific reason for supplying it, the Department does not see any necessity for purchasing the roof jack.

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

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1- Re[illegible]
2- [illegible]

125-14-5.

EXTRACT FROM REQUISITION DATED JANUARY 29th, 1943, FROM THE TEACHER OF THE POPLAR RIVER INDIAN DAY SCHOOL - Original on No. 125-14-4.

---

6 desks are required for pupils ages 8 to 14.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5

EXTRACT FROM REQUISITION DATED MARCH 11th, 1944, FROM THE TEACHER OF THE POPLAR RIVER INDIAN DAY SCHOOL - Original on No. 125-14-4.

The following midday meal supplies are requested:

200 lbs. beans,
50 " rice,
50 " sugar,
4 cases milk, condensed
20 lbs. cocoa,
50 " syrup,
15 boxes biscuits

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SELKIRK PHONE
44

WINNIPEG PHONE
55 100

Dec 31 1944

M Indian Affairs Branch
Clandeboy Agency

In Account With

THE SELKIRK NAVIGATION COMPANY, LIMITED

Lake Winnipeg Passenger and Freight Service

Aug	28	Transportation charges on stationery to Poplar R. Day School B/L No 1958	60

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

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

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Selkirk Navigation Co. Ltd.,

Address Selkirk, Man.

DATE	SERVICE	AMOUNT
Dec 31/44	Transportation charges on stationery for	
	Poplar River Day School	60
	76-04-352	

TRIPLICATE FOR FILE A
Voucher to be detached
for Accountant to pay.
3.2.45

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

E.W.C. Agent

VOUCHER No. 567 DATE Jan 23/45

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Manitoba,
September 28, 1945

Indian Affairs Branch, Dept of Mines & Resources.

I am unable to find a requisition for the Mid-day Meal for Poplar River Day School. There is a new teacher at this school, I do not think that a requisition was sent in. You might enquire from the purchasing dept if the Dept purchased direct.

The last boat will be leaving the end of next week. I wish you would please grant me permission to purchase the undermentioned items:

50 lbs. Gran. Sugar
100 lbs. Beans
25 lbs. Rice
20 lbs. Cocoa
3 Cases of Carnation Milk.

E. McPherson

EMcP/ENW

E. McPherson, Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
OCT 1 1945
REGISTERED

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5

Ottawa, October 3, 1945.

AIRMAIL

Mr. E. McPherson, Indian Agent, Selkirk, Manitoba.

With reference to your letter of the 28th ultimo, the Department approves the purchase of the following midday meal supplies for the Poplar River School:-

50 lbs. Gran. Sugar,
100 lbs. Beans,
25 lbs. Rice
20 lbs. Cocoa
3 Cases of Carnation Milk.

In addition to the above, we have also ordered biscuits for this school and I hope the biscuits have arrived by this time.

In view of the payment of family allowances, it is reasonable to suppose that Indian children will obtain better food and, as a consequence, should have more food for lunches.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY Original on 51-123-2

125-14-5

COPY
ORIGINAL ON
File 51-123

The Codville Co., Ltd.

Winnipeg,
Dec. 19, 1945.

Department of Mines & Resources,
Ottawa.

Gentlemen:

There are two invoices outstanding in your account on our books, and they are both past due for payment. We wonder if they have been overlooked, or perhaps there has been some delay in your Agents getting the invoices sent in to you.

The items are as followw:

October 15th - Mr. Firesen Poplar River, Man. $21.81
October 18th - E. B. Goodman, Norway House, Man. 431.00

For your convenience we enclose copies of the invoices covering these charges - four copies of each - and we shall appreciate it if you will check up for us, and if all in order send us a remittance in settlement.

Thanking you in anticipation of your assistance, we remain.

Yours truly,

The Codville Co., Ltd.

EW

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5

Ottawa, January 3, 1946.

Mr. E. McPherson, Indian Agent,
Selkirk, Manitoba.

The Codville Company, Winnipeg, Man., have forwarded the attached account, which they state is unpaid. If the goods have been received and you have not yet forwarded the voucher, please certify and return for payment.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

Oct 15/45

Dept Mines & Resources,
Ottawa, Can.

Mr. Friesen,
Poplar River, Man.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

QUANTITY	TERMS: 7 days net	REG. No. 27457	WEIGHT	PRICE	NET REGULAR	NET
	1 bale Gran Sugar, 10/5# Cans	1	525		4.13	
	25 lbs Rice, R.G	1	1020		2.55	
	20 lbs Bulk Cocoa	20	11		2.80	
	3 cases Carnation Milk 48/1s	3	431		12.93	
					21.81	

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

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

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Codville Co. Ltd.,

Address Winnipeg, Man.

DATE	SERVICE	AMOUNT
Oct 15/45	Supplies for mid-day meal - Poplar River Day School	21 81
	76-02-221	

538 76-02-221

11 Jan 46

Voucher & duplicate detached per Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 125-14-5 dated Oct 3/45

Voucher No. 594

Date Jan 5/46

Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

2

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 (ORDER NO. 7562) OF 15TH JULY, 1909

Selkirk Navigation Co RAILWAY COMPANY

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No.

Agent's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

at WINNIPEG, MAN., 22nd Sept. 1946 From **Paulin Chambers Co., Ltd.**

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 as 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 To *is in Cents per 100 Lbs.*

If Times 1 st.	If Class	If Class	If Class	If Class	If Class	If Class	If Class	If Class	If Special Per

Consigned to Indian Affairs Branch (Mail Address—Not for purposes of Delivery).

Destination Poplar River Province or State of Man County of

Route Selkirk Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	CARTONS BISCUITS			
10	BOXES "	670		
	CARTONS CANDY			
	BOXES "			
	PAILS "			
	Duplicate			

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

Prepaid

Received $ 4.35 to apply in prepayment of the charges on the property described hereon.

The Selkirk Navigation Company

OCT 11 1946

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

PAULIN CHAMBERS CO., LTD., Shippers

5106

Per

Autographic Register Systems Ltd., Winnipeg

per B Pearce

Agent must detach and retain this Shipping Order and must sign the Original Bill of

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Pope Colly

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

527

Salesman _____ WINNIPEG, MAN., Oct 2 194 6

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY

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

Ship to: Indian Affairs Branch, C/o Selkirk Nav. Co.,
Marked for Poplar River School

N9////9802

075926

10m—9-43

Quantity		Weight	Price	Misc.	Biscuits	Candy	TOTAL
500	Lbs Vitamized Biscuits						
	10/50	500	.20		100.00 net		
	Plus Tax				8.00		
					108.00		
							108.00
	Plus Freight						4.35
							112.35

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Paulin Chambers Company Limited

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Oct 2	46	Biscuits for Mid-day Meal for Poplar River		
		Indian Day School.	112	35
		76-02-221		
		EXL. A.		

DUPLICATE FOR PAY
Voucher in duplicate detached
for Accountant to pay.

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

H M Hughes
Agent

Voucher No. 527

Date October 24/46

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Page Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

J. W. Morrison & Co.
General Hardware—Paints and Oils

Selkirk, Man. Dec 31 1947

Sold to Dept of Indian Affairs
Re John Cook Baptism Re Berens River

Accounts Due and Payable When Rendered — 8 per cent interest charged on overdue accounts

Date	Description	Folio	Debit	Credit	Balance
Dec 17	24 Enamel cups 96c 16 Enamel plates 64c 24 Teapots 360 24 Kettles Toilet Tissue 264		$24 59		

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-29-1

June 28, 1946.

EXD.

Mr. E. McPherson, Indian Agent,
Selkirk, Manitoba.

With reference to requisition for supplies for the Poplar River Indian Day School, you may purchase the following:-

1	axe handle
4	brooms
2	scrub brushes
2	dozen cakes toilet soap
2	" bars laundry soap
6	towels
50	lbs. sugar
200	" beans
50	" rice
4	cases Milk (Carnation)

Req. referred to
placed on #4 School File
S.D.

B F Neary

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

BAKING POWDER
BAKING SODA
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

Sep 24/46.

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

Poplar River Indian Day School,
Poplar River, Manitoba

CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

QUANTITY	TERMS: 7 Days Net	REG. NO. 16221	WEIGHT	PRICE	REG	NET
4/12	Dozen Brooms		1/3	11 00	3 67	
2/12	Dozen Scrub Brushes #f 102		1/6	2 30	38	
2	Dozen Toilet Soap		2	54	1 28	
¼	Case Sunlight Soap 100s		¼	5 14	1 28	
2	Sacks Cnt. White Beans		200	7¢	14 50	
50	lbs. Rice		50	9¢	4 66	
4	Cases Carnation Milk, 48/talls		4	4 31	17 24	
1	Bale Gran. Sugar 10/5s		¼	8 30	4 15	
					$47.36	

Invoices (4) Sent to Indian Agent, Selkirk, Manitoba.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Codville Company Limited

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Sep 24	46	Supplies for Poplar River Indian Day School	47	36
		76-02-221 - 40.75		
		76-02-289 - 6.61		
		Auth 125-29-1 June 28/46. A.	EX'D.	

DUPLICATE FOR AUDIT
Invoice to be displayed

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 .....

J M Hughes
Agent

Voucher No. 412

Date October 10, 1946

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Highest Prices Paid for Raw Furs — Bird, Big Game and Trappers' Licenses Issued

Phone 21

GEORGE TAPLEY

P.O. Box 274

GENERAL MERCHANT
(Successor to Epstein's Ltd.)

Dry Goods, Groceries, Boots and Shoes,
Gent's Furnishings, Ladies' and Childrens' Wear
Brandram-Henderson Paints

Selkirk, Man., Oct 31 1946

Sold to Dept. of Indian affairs
Ottawa

Accounts Rendered Monthly and Due When Rendered — Interest Charged on all Overdue Accounts

1	axe Handle		65
12	yds. Toweling	55	660
			725

Poplar River
School
Poplar River

Hartt Boots and Shoes **Headlight Overalls**

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.W. Morrison & Co.

Address Selkirk, Manitoba.

DATE	SERVICE	AMOUNT
Dec 17 47	To account, detailed copies attached, equipment	
	for Poplar River Indian Day School.	25
	516-12-415	24 59
	Auth: 125-14-4 (WT1) Nov 4/47	

Training Division JAN 26 1948 M.T. Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JAN 3 1948 RECORDS

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

Voucher No. 71

Date January 17/47

..... Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-21-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. George Tapley

Address General Merchant

Selkirk, Manitoba.

DATE		SERVICE	AMOUNT	
Oct 31	46	Supplies for Poplar River Indian Day School		
		as per attached account.	7	25
		76-02-289		
		H & D.		
		Close		
		PA auths on		
		Poplar River 5		
		Actual	538-5	
		538		
		DUPLICATE FOR FILE		
		(voucher in duplicate detached for Accountant to pay.		

Department of Mines & Resources Indian Affairs Branch JAN 21 ... 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. 125-29-1 dated June 28/46.

FORM No. I.A. 506
Req. 2146

T M Hughes
Agent

Voucher No. 19

Date January 14/47

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Requisition for School Material

E 1 175/14/5

Date July 15 1924 19

For Poplar River School Clandeboye 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
window glass	12X24		10		
" "	10X12		6		
Brooms	0		3		
Water pails	0		3		
putty	0		5 lbs		
tooth paste	0		1		
Cocoa	0		20 lbs		
Biscuits	0		100 lbs		
Rice	0		200 lbs		
Sugar	0		100 "		
Evaporated milk powder	-		50 "		
toilet paper	5 rolls		20 rolls		
paper towels	0		1,000		
Soap toilet	3		24 bars		

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

Name J. Camp

School Poplar River Reserve

Post Office (nearest) Berens River

Express Office (nearest) via Buck c/o Booth Fisheries

Province Manitoba

J. Camp
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.

J. D. Scott
Indian Agent

FORM No. I.A. 413
R. 1902

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-5 (E.1)

August 9, 1948.

Mr. B.E. Olson,
Superintendent,
Indian Agency,
Selkirk, Manitoba.

With reference to requisition of the 15th ultimo, the Department approves the purchase of the following items for use at the Poplar River Day School:

10	Window Glass, 12 x 24
6	Window Glass, 10 x 12
3	Brooms
3	Water Pails
5	lbs. Putty
1	Water Filter
20	lbs. Cocoa
200	lbs. Rice
100	lbs. Sugar
50	lbs. Trumilk Powder
20	rolls Toilet Paper
1,000	Paper Towels
24	bars. Toilet Soap.

Bernard E. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-8

F OF THE
N AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 3-8-0 (125)

16370

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

Selkirk, Man.,
September 10, 1948.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Att'n: Bernard F. Neary
Supt. of Education

Mrs Elsie Caux, who now is our teacher at Poplar River Day School, and her husband, John Caux, who will be on a casual employment basis at that reserve, are living in the U.C. Mission residence. The mission house is definitely in need of internal decorating and Mr. Caux has offered to do the work if we supply the following:

1 qt. white enamel
1 gal. cream flat wall paint
10 lbs. kalsomine (white) or casein paint
5 lbs. green kalsomine

It seems only fair that the Department should pay for the decorating of the house in as much as we have the use of it free of charge and did use it last year and I, therefore, feel that authority should be granted to supply the above paint.

The final shipment to Poplar River Reserve for this year is sometime in the latter part of October and I would, therefore, appreciate hearing from you.

B.E. Olson,
Superintendent,
Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

125-14-8 (E)

, September 14, 1948.

Mr. B.E. Olson, Supt. Indian Agency, Selkirk, Man.,

Poplar River Indian Day School.

Reference your 3-8-0 (125)
of September 10th.

The Department approves local purchase of the following items required for painting at this school:

1 qt. White Enamel
1 gal. Cream flat wall paint
10 lbs. Kalsomine (white) or casein paint
5 lbs. Green Kalsomine.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SERVING THE WEST FOR OVER 60 YEARS

538-5

PAULIN CHAMBERS CO.

No. P 2581

Paulin's Peerless CREAM SODAS

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN. SEP 24 1948 Limited

SOLD TO Dept. of Mines & Resources, DATE SHIPPED 194

Ottawa, Ont. SHIP WHEN VIA

SHIP OR DELIVER TO Indian Affairs Branch, C/o Selkirk Navy Sec, July 6/48 TERMS

Selkirk, Man. Marked for Poplar River School SALESMAN

NO.	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
850	lbs Vitamized Biscuits 17/50	850	30	25500		
	Plus Freight					25500
						888
						26388

EXTENDED 11 CHECKED MW

WARTIME PRICES AND TRADE BOARD LICENSE NO. 25208

CUSTOMER'S NO.

CANDY WAR TAX
GROSS GOODS BULK CANDY $ TAX $
PACKAGE GOODS BARS $ TAX $
TOTAL

BISCUIT SURTAX
LIST TAX $
NET TAX $
TOTAL

OCT 13 1948 Indian Affairs

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

538-5 (E)

, October 21, 1948.

MEMORANDUM FOR FILE:

Poplar River Indian Day School.

It is Mr. Olson's recommendation that we plan the erection of a new school at Poplar River during 1950.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

3-38-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sarbit's Grocery

Address Selkirk, Manitoba.

DATE	SERVICE	AMOUNT
Sept 3 48	to amount of account, detailed copies attached	
	to provisions supplied Berens River R.C. Day	
	School	1 60
	Auth: 125-16-4 (E.6)	
	Aug 10, 1948	
Oct 22 48	to provisions supplied Poplar River Indian Day	
	School	90 46
	Auth: 125-14-5 (E.1)	
	Aug 9, 1948	
	516-02-221	92 06

Fin. Mgt. Division NOV 29 1948 Indian Affairs Br.

Department of Mines & Indian Affairs Ottawa NOV 25 1948 R.M. RECORDS

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

Voucher No. 1182

Date November 16, 1948

Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

538-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Selkirk Navigation Company, Limited

Address Selkirk, Manitoba.

DATE		SERVICE	AMOUNT	
Nov 8	48	to amount of account, detailed copies attached		
		to freight on school supplies to Poplar River I.R.	1	88
		516-04-352		

Training Division DEC 1 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. ..... dated .....

Voucher No. 1200

Date November 24, 1948

Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

5-38-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 10433 3-8-0 (125)

Selkirk, Man.,
December 21, 1948.

Department of Mines & Resources
Indian Affairs Branch
DEC 27 1948
P.M.
REGISTERED

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Poplar River Indian Reserve School - #1950

There is need for a new school and teacher's residence at Poplar River Indian Reserve. Our present facilities do not include a teacher's residence, the United Church manse being used as teacherage. The school was improved to some extent last summer having been insulated with saw-dust from our saw mill on the Reserve, and other minor repairs effected.

During our recent discussion in Winnipeg it was agreed our present inadequate facilities could not be replaced prior to 1950 but might then be erected. Assuming this having some validity may I make the following suggestions.

We have a sawmill and planer on the Reserve. If supplied a bill of materials required for standard one room school and teacherage we could supply locally a large percentage of building requirements to mutual advantage of local Indians and at great saving to Department. Of course, windows, doors, flooring, and some finishing materials would have to be shipped in. I would ascertain what we could advantageously supply after obtaining bill of materials. If this is acceptable our logging operation this winter would be accordingly increased for sawmill cut during summer 1949, then dry piled for use in spring and summer of 1950, if school were then to be built.

The foregoing plan would, perhaps, entail joint consideration by Education and Welfare Branches. The Branch is well aware of Poplar River as the problem band of this Agency. It seems feasible, if any plan put into effect were to be mutually advantageous, it should receive consideration. I submit the foregoing proposal merits consideration.

It would be beneficial to me to know probable reaction before the end of January in as much as our winter logging operation at this reserve will be affected accordingly.

B.E. Olson,
Supt. Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

538-5 (E.1)

December 29, 1948.

Mr. B.E. Olson,
Superintendent,
Indian Agency,
Selkirk, Manitoba.

We have your letter of the 21st instant with reference to the Poplar River Indian Reserve.

If you have not already done so, I suggest that you discuss the matter at the earliest possible date with Regional Supervisor Davis.

Mr. Davis is coming to Ottawa for a meeting early in January and if he is aware of your recommendations regarding Poplar River, we will be in a position to make a decision when Mr. Davis is in Ottawa.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

F.T. 14—9-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

HERRING RIVER POST. MAN.

Date January 31st/49

Department Indian Affairs
Selkirk. Man.

STATEMENT

	School Supplies purchased by Mr.Olson for Poplar River School			
Jan	46 Each Scribblers	2/15	3	45
	16 Each Pencils	05		80
			$ 4	25

Certified Correct
W.S.Crossley
W.S.Crossley
Post Manager.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Co

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

538-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company,

Address Berens River Post,

Berens River, Manitoba.

DATE		SERVICE	AMOUNT	
Jan 31	49	to amount of account, detailed copies attached		
		to school supplies, Poplar River Day School	4	25
		516-12-415		

Department of Mines & Resources Indian Affairs Division FEB 17 1949 A.H. RECORDS

Training Division FEB 23 1949 Indian Affairs Br.

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

Voucher No. 139

Date February 4, 1949

..... Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

538-5

Requisition for School Material

6.1

27079 Date February 7th 1949

For Poplar River School Blandeborze 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
50 lbs skim milk	10 lbs	Oct 1948	50 lbs		These could be ordered T. Eaton Co. Winnipeg and would be delivered direct to boat (government)
20 lbs cocoa	5 lbs	"	20 lbs		
300 lbs beans	0	"	300 lbs		
100 lbs rice	20	"	100 lbs		
sugar	20 lbs	"	100 lbs		
~~10 [illegible]~~	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~		
toilet soap	3	"	24		
laundry soap	0	—	24		
8 rolls paper towels	0	—	2000		

Department of Mines & Resources Indian Affairs Branch FEB 28 1949 P.M. Regina Sask.

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

Name Mrs. E. Blaney

School Poplar River

Post Office (nearest) Berens River 2 p.g.

Express Office (nearest) via Red Rock Dock Selkirk Navigation Co.

Province Manitoba

Mrs. Elsie Blaney
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. 9777

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Requisition for School Material

538-5

Date February 7th 1949

For Poplar River School Blandeborze 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
50 lbs turmilk	10 lbs	Oct 1948	50 lbs		These could be
20 lbs cocoa	5 lbs	"	20 lbs		ordered F. Eaton Co.
300 lbs beans	0	"	300 lbs		W'pg and would
100 lbs rice	20	"	100 lbs		be delivered
sugar granulated	20 lbs	"	100 lbs		direct to boat
10 bottles tomato ketchup	4	"	500 lbs		(government)
toilet soap	3	"	24		
laundry soap	0	—	24		
6 rolls paper towels	0	—	2000		

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

Name Mrs. E. Blaney

School Poplar River

Post Office (nearest) Berens River via Red Rose Dock 2 pkgs.

Express Office (nearest) Selkirk navigation C.O.

Province Manitoba

Mrs. Elsie Blaney
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. 418
R. 9777

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Requisition for School Material

Date February 7th 1949

For Poplar River School Clandeboye 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
Trumilk	10 lbs	Oct /48	50 lbs		These would be ordered
Cocoa	5 lbs	"	20 lbs		at T.Eaton Co. and
Beans	Nil	"	300 lbs		delivered direct to boat
Rice	20 lbs	"	100 lbs		
Sugar	20 lbs	"	100 lbs		
Vitamized biscuits	~~10 xxxxx~~ 4	"	500 lbs		
HAVE AVAILABLE FOR SHIPMENT NOT LATER THAN MAY 15th					

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

Name Mrs E. Caux

School Poplar River

Post Office (nearest) Berens River

Express Office (nearest) Via Selkirk Navigation Co., Redwood Dock, Winnipeg

Province Manitoba.

.....
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. 5521

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TEL. 2-6278 — 98 BANK ST.

538-5

THE SPORT SHOP
FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT., 194

P. a

MAR 21 1949

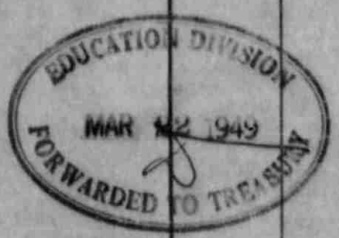
Department of Mines & Resources,

220 Queen Street.

Our Order # 5/3/49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
	A 11520			
Mr. 7				
	1 Playground Ball	2 20		
	1 Playground Bat	1 60		
	C.N.X. Ppd. Voucher Att'd.....	1 00		4 80

To: Mrs. E. Caux, Teacher,
Poplar River Indian Day School,
Berens River, Man.



"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA — ARCHIVES PUBLIQUES

Poor Co

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

538-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

[redacted]

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sigurdson Fisheries Ltd.,

Address Riverton, Manitoba.

DATE	SERVICE	AMOUNT	
Mar 7 49	to amount of account, detailed copies attached		
	to freight on school supplies Poplar River School	3	38

516-04-352

EDUCATION DIVISION APR 1949 FORWARDED TO TREASURY

APR 7 RECORDS

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

Voucher No. 438

Date April 2, 1949

Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

...oplar ... er Indian Day School ... Clande... Agency

NOTE:—

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

T... ame, series, number of grade, and name of author and publisher of all books required should be given as ... 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
Camper box stove			1		
teacher's desk			1		
teacher's chair			1		
3/4" 100 ft rope					
~~50 ft. flag rope~~					
~~primers~~			12		
~~Grade V Arithmetic~~			6		
~~Grade VI Arithmetic~~			6		
50 ft flag rope.				23814	

Department of ... Indian Affairs ...
JUN ... 19...
A.M.
RECORDS

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

Name Mrs Elsie Caux

School Poplar River Indian Day School

Post Office (nearest)

Express Office (nearest) Berens River, Manitoba.

Province Manitoba.

Mrs Elsie Caux
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. 3521

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

538-5 (E1)

, June 8, 1949.

Mr. B.E. Olson,
Supt. of Indian Agency,
Selkirk, Man.,

With reference to requisition of May 26th from the teacher of the Poplar River School, the Departmental Purchasing Agent has been requested to order a teacher's desk and chair.

You may purchase 100 feet of ordinary rope ¾" and also 50 ft. flag rope.

Please let me have more information regarding the camp box stove. You should state why it is necessary to supply this at the present time . It would be appreciated if you would let us have the catalogue number so that we may have the necessary information for the Purchasing Agent.

Philip Phelan,
Chief, Education Division.

PP/HM

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

June 8, 1949.

To the Departmental Purchasing Agent, Ottawa, File: 538-5

Please furnish the following Supplies for use of .....

Vote 516 Primary 12-415 Object ..... Date Required .....

Ship to Mrs. E. Caux, Teacher, Poplar River Indian Day School,
Berens River, Man., c/o Selkirk Navigation Co.,
Redwood Dock, Winnipeg, Man.,

Mail invoices to .....

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
1	Teacher's Desk		
1	Teacher's Chair.		
	P.O. 44008		
	21/6/49		

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— AP

For Director

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

Form 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

538-5

June 10/49

Poplar River Indian Day School

Extract from Teacher's Report for fiscal year ending March 31/49.

1. State of Building: terrible.

2. Desks: 10 desks in very poor condition - the rest are very old, crudely-built seats.

C.L.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 13 19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Poplar River Indian Day School

Vote Primary Object Date Required

Ship to Mrs. E. Caux, Teacher, Poplar River Indian Day School, Berens River Man. via Redwood Dock, Selkirk Navigation Company

Mail Invoices to Mr. B.E. Olson, Supt. Indian Agency, Selkirk, Man.

Purpose for which required

Quantity		Unit Price	TOTAL
50	lbs. Trumilk		
20	lbs. Cocoa		
300	lbs. beans		
100	lbs. rice		
100	lbs. sugar		
24	bars toilet soap		
24	bars laundry soap		
2000	paper towels.		

P.O. 45141
4/7/49

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 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FORM P.O. 13 PSP

538-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE

27754

COWANSVILLE, QUE.

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

Ship to Mrs. E. St Caux, Teacher, Poplar River Indian Day School,
Berens River, Man.

Shipping Point c/o Selkirk Navigation Co.,

Post Office Redwood Dock, WINNIPEG, Man.

Ship by Freight prepaid

Our Order No. 3783

Customer's Order No. 44008

Date Sold June 17/49

Salesman Letter

Terms 30 days net

F.O.B. Winnipeg

When Ship Soon as possible

QUANTITY	√		PRICE	AMOUNT
1		# 24 Teacher's Desk		
1		# 30½ Chair (#30½)		
		Fed. Sales Tax included		
		prepaid		
		4 copies invoice to B. E. Olson, Supt., Indian Agency Selkirk, Man		

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omissio please notify us at once

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

538-5

CANADA

TO The Godville Company Limited, FILE NUMBER 94906-4-4 Man
Portage Avenue East,
Winnipeg, Manitoba. OTTAWA 28 June 1949

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

SHIP TO Mrs. A. Caux, Teacher, Poplar River Indian Day School,
Berens River, Manitoba, c/o Selkirk Navigation Company,
Redwood Dock, Winnipeg, Manitoba. VIA

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

INVOICE TO Mr. B. J. Olson, Superintendent, Indian Agency, Selkirk, Manitoba.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY Soon as Possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	for Poplar River Indian Day School		
50	Lbs Prunils		
50	Lbs Cocoa		
300	Lbs Beans, Ontario, White		
100	Lbs Rice		
100	Lbs Sugar, Granulated, White		
24	Bars Toilet Soap, Lux		
24	Bars Laundry Soap, Sunlight		
2000	Paper Towels		
	Estimated Cost		$ 100.00

EDUCATION DIVISION JUL 20 19 FORWARDED TO THE DEPT.

Department of Mines & Resources Indian Affairs Branch JUN 30 1949 A.M. REGISTERED

CVS/KA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
316	02			823

CERTIFIED IN ACCORDANCE WITH SECTION 35 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. 45141
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA
Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

5 38-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Codville Company, Ltd.,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
July 2 49	to amount of account, detailed copies attached	
	to provisions supplied to Poplar River Indian	
	Day School	86 65
	516-02-221	
	Purchase Order #45141	

Department of Mines & Resources Indian Affairs Branch JUL 18 1949 A.M. RECORDS

EDUCATION DIVISION JUL 20 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. ..... dated .....

P. Coe
Agent

Voucher No. 862

Date July 13, 1949

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

538-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.H. Ashdown Hardware Co., Limited

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
June 3	49	to amount of account, detailed copies attached		
		to pails supplied to Poplar River Day School	8	25

EDUCATION DIVISION JUL 27 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch JUL 25 1949 P.M. RECORDS

516-12-415

Auth: Mr. R.S. Davis, Regional Supervisor, Indian Agencies.

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. 885 Date July 12, 1949

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

538-5-

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

FILE NUMBER 9h625- 4/38

OTTAWA 11 June, 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Mrs. E. Caux, Teacher, Poplar River Indian Day School, Berens River, Manitoba.
c/o Selkirk Navigation Co., Redwood Dock, Winnipeg, Manitoba.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
W. E. Olson Supt. Indian Agency, Selkirk, Manitoba.

F.O.B. Winnipeg, Mani. QUOTATION OF 4 Feb. 1949. DELIVERY REQUIRED BY Soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Teacher's Desk #24		$ 51.30
1	Teacher's Chair. #304		$ 9.98
			$ 61.28
	Sales Tax Included.		

Department of Mines & Resources Indian Affairs Branch JUN 16 1949 P.M. REGISTERED

EDUCATION DIVISION AUG 4 1949 FORWARDED TO TREASURY

Yellow copy to Mr B.E. Olson 21/6/49

GVR/MM

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		749

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY J. W. FEE

FOR COMPTROLLER OF THE TREASURY

J. E. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 44008

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

5-38-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Company,

Address Gowansville, Quebec

DATE	SERVICE	AMOUNT
July 12 49	to amount of account, detailed copies attached	
	to desk and chair supplied to Poplar River Indian	
	Day School	61 28
	516-124415	
	Purchase Order #44008	

EDUCATION DIVISION
AUG 4 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
AUG 3 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. ..... dated .....

Voucher No. 955

Date July 25, 1949

Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

538-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

125/13-1-528

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....The Selkirk Navigation Company Limited.....

Address.....Selkirk, Manitoba.....

DATE	SERVICE	AMOUNT
October 31 49	To amount of account, detailed copy attached, to	
	freight on school supplied, poplar River Indian	
	Day School.	11 17
	516-04-352	

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.....dated.....

FORM No. I.A. 506

.....Agent

Voucher No.....1564.....

Date.....November 25/49.....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Page Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

538-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

128/18-1-562

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... J.W. Morrison & Company, ...

Address ..... Selkirk, Manitoba. .....

DATE	SERVICE	AMOUNT
October 31 49	In amount of account, detailed copy attached, to rope and cord supplied to Poplar River Indian Day school.	$ 19
	516-12-416	
	Auth: 538-5 (E.1) June 8/49	

EDUCATION DIVISION JAN 21 1950 FORWARDED TO TREASURY

RECEIVED JAN 19 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. ..... dated .....

Agent

Voucher No. 1761

Date December 31/49

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 538-5 VOLUME 2

SUBJECT POPLAR RIVER

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM JUNE 1933

TO Dec 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 538-5 VOLUME 3

FILMED

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca