Title of record:	Titre du dossier :	ONION LAKE AGENCY - ONION LAKE CHURCH OF ENGLAND DAY SCHOOL - BUILDING MAINTENANCE - SUPPLIES - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File | Dossier
Item ID/MIKAN number:	N^{O} d'identification/ MIKAN :	2055402
Reference:	Référence :	RG 10, Volume number: 6297, File number: 630-5, part 1 (Part of subseries: R216-247-1-E) RG10, Numéro de volume : 6297, Numéro de dossier : 630-5, partie 1 (de la sous-série : R216-247-1-E)
Microfilm:	Microfilm :	C-8678
Start date:	Date de début :	1945
End date:	Date de fin :	1949
Number of pages:	Nombre de pages :	123
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.

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START

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Indian Affairs
School Files

(RG 10, Volume 6297)

File 628-1, part 1	Duck Lake Agency - Pelican Lake Day School - Teachers - General Administration. 1929 - 1949
File 628-5, part 1	Duck Lake Agency - Pelican Lake Day School - Establishment - Building Maintenance - Supplies - Accounts (Plan). 1942 - 1949
File 629-1, part 1	Duck Lake Agency - Big River Roman Catholic Day School - Teachers - General Administration. 1939 - 1949
File 629-3, part 1	Duck Lake Agency - Big River Roman Catholic Day School - Teachers' Salaries. 1944 - 1945
File 629-5, part 1	Duck Lake Agency - Big River Roman Catholic Day School - Establishment - Building Maintenance - Supplies - Accounts. 1939 - 1941
File 629-5, part 2	Duck Lake Agency - Big River Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1941 - 1946
File 629-5, part 3	Duck Lake Agency - Big River Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1947 - 1949
File 630-5, part 1	Onion Lake Agency - Onion Lake Church of England Day School - Building Maintenance - Supplies - Accounts. 1945 - 1949

Indian Affairs. (RG 10, Volume 6297, file 629-1, part 1)

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Indian Affairs
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(RG 10, Volume 6297)

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File 629-3, part 1	Duck Lake Agency - Big River Roman Catholic Day School - Teachers' Salaries. 1944 - 1945
File 629-5, part 1	Duck Lake Agency - Big River Roman Catholic Day School - Establishment - Building Maintenance - Supplies - Accounts. 1939 - 1941
File 629-5, part 2	Duck Lake Agency - Big River Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1941 - 1946
File 629-5, part 3	Duck Lake Agency - Big River Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1947 - 1949
File 630-5, part 1	Onion Lake Agency - Onion Lake Church of England Day School - Building Maintenance - Supplies - Accounts. 1945 - 1949

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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FILE NO. 630- 5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT
ONION LAKE, C. OF E. DAY SCHOOL
BUILDINGS, ACCOUNTS

FROM MAY 1945
TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	CR10	PO 50719, V67, V85, V46	7/1	P.a.	SW	7/2	6/2/80
E4	CR10	V65, V92	9/2	P.a.	SW	9/2	
E4	EM	TV58 Rec #1	13/2/80	AR	PP	20/2	
E4	CR10	V-298	4/4	P.a.	SW	11/4	11/4/80
E4	CR10	V-414	8/5	P.a.	SW	8/5	
E-4	CR9	V-491	25-5	P.a.	SW	29/5	
~~Miss Murphy~~	~~E4~~	~~V. 491 6-30-4~~	~~29/5~~				
E-4	CR9	V-510	6-6	P.a.	SW	7/6	
				BF	PP	Aug 15/50	
E4	EM	Vr 631	11/7	P.a.	SW	12/7	
E-4	CR9	V-647	17-7	P.a.	SW	18/7	
E4	EM	Note B.F.	8/7	[illegible]	[illegible]	[illegible]	
E1	CR22	3596.	12-10-50	AR	[illegible]	21/10	
E4	CR22	V 1068.	21-11-50	P.a.	SW	22/11	
E1	CR-5	17073	4-12-50	AR	[illegible]	5/12	
E1	CR22	20822.	18-12-50	AR	PP	19/12	
E4	CR22	V 71.	31-1-51	Ret to agent			
E4	CR22	V72.	2-2-51	P.a.	SW	5/2	
E1	CR22	9674.	6-2-51	AR	[illegible]	7/2	
E4	CR9	2548, V 71	13-2-51	P.a.	SW	20/2	
E4	CR22	V169	12-3-51	P.a.	SW	13/3	13/3/24
E4	CR24	V216	15/3/51	P.a.	SW	17/3	19/3/10

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FILE NO. 630-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE
115-9-5

ONION LAKE, C. OF E. DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

Central Registry	P.A. or B.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
15/10/48	MW	15/10	AP	E 1	23357		14/10/48
8/2/49	P.A.	8/2/49	SW	E4	Vr. 44	CR19	8/2
9/3/49	P.A.	9/3/49	SW	E4	Vr. 149	CR19	8/3
	P.A.	18/3/49	SW	E4	Vrs 183 + ~~188~~	CR19	17/3
2/5/49	P.A.	2/5/49	SW	E4	Vr. 298	CR19	2/5
	Pa	2/5/49	[illegible]	E	Extract	Em	5/5/49
25/5/49	PA	25/5	[illegible]	E4		Em	9/5/49
	PA	27/5	AP	E1	17005	CR 19	27/5
28/5	P.A.	28/5/49	SW	E4	Vr. 334		
30/5/49	P.A.	30/5/49	SW	E4	Vr. 366	CR19	30/5
8/6/49	P.A.	7/6/49	SW	E4	Vr. 377	CR19	7/6
	PA	16/6	AP	E1	June 15	Em	16/6
30/6	P.A.	29/6/49	SW	E4	Vr. 448	Em	29/6/49
30/6/49	PA	30/6	P	E1	28560	Em	30/6
	P.A.	21/7/49	SW	E1	3128	CR 19	20/7
21/7	P.A.	21/7/49	SW	E4	PO 45952		
	P.A.	22/7/49	SW	E4	Vrs 499 + 570	CR19	22/7
13/10	P.A.	13/10	SW	E4	Vr. 668	CR19	12/10
8/11	PA	8/11	[illegible]	E	9767	CR-10	7/11
	P.A.	9/11	SW	E4	V-735	CR-10	8/11
14/11	PA	14/11	AP	E1	10017	Em	12/11
	PA	25/11	AP	E-1	13168	CR-10	23/11
25/11/49	P.A.	25/11	SW	E4	P.O. 50719	CR-10	23/11
	PA	28/11	AP	E1	14087	CR10	26/11
7/12	P.A.	7/12	SW	E4	V779	CR10	6/12
14/12	P.A.	14/12	SW	E4	V816	CR10	13/12
30/12	PA	30/12	[illegible]	E4	V874	CR10	29-12

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No. 115-9-5

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

CNION LAKE DAY SCHOOL

BUILDINGS

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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Onion Lake, Sask., 21

Mr The Indian Dept

Onion Lake Agency.

In Account With

G. T. HUNTER

BUILDER AND LUMBER DEALER

Re Anglican Day School

Removal of 4300 flour, grinding mill, fanning mill etc to other buildings.

Fitting roof jack, metal thimble in ceiling & manhole.

Installing heating stove & pipes.

Fitting blackboard.

Uncrating & installing pupils desks.

Repairing floor & minor repairs.

Materials lumber nails putty etc	2·50
Labour	25 35
	$ 27·85

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to G. T. HUNTER,

Address ONION LAKE, SASK.

DATE	SERVICE	AMOUNT
1945.	To labour and material incidental to fixing up granary and getting it ready for use as a class room, C. E. Indian Day School, Onion Lake Reserve, as per slip attached:	
	Material - 2.50 Labour -25.35	$ 27 85
	Memo: In addition to the work called for in the original estimate, it was found necessary to remove 4300 flour from the granary, also grinding mill and fanning mill and other articles, from the granary, and store them elsewhere. A roof jack had to be put in, a heater and blackboard put up, also school desks installed, and considerable extra repairing to the floor. However, the building is now in good condition for the use intended and ready to be occupied.	

TRIPLICATE FOR FILE
14.7.45
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 .....

Donald J. Cameron
Agent

VOUCHER No. 35

DATE May 23, 1945.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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Onion Lake, Sask., May 4, 1945.

M Indian Affairs Branch,

Onion Lake Agency.

In Account With

A. FINLAY

- GENERAL MERCHANT -

Terms Cash

1945	For C. E. Indian Day School, Onion Lake Reserve.	
May 4	20 Stove Pipes, 6", @ 27¢	5 40
	2 " " Elbows, @ 30¢	60
	1 Roof Jack	1 25
	Stove pipe Wire	25
		7 50
" 4	Order paid Indian, Joe Waskahat, cartage stove and pipes, etc., to C.E. Indian Day School -	2 00
		$ 9 50

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to A. FINLAY.

Address ONION LAKE, SASK.

DATE		SERVICE	AMOUNT
1945 May	4	To Goods as per slip attached	$ 7 50
"	4	To Order paid Indian, Joe Waskahat, cartage, stove, stove pipes, etc., to C. E. Indian Day School, as per receipt attached	2 00
			$ 9 50

TRIPLICATE FOR FILE.
14. V. 45
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-1-1 dated Jan. 25, 1945.

Donald Kennedy
Agent

VOUCHER No. 37

DATE May 23, 1945.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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Onion Lake, Sask., 21st May 1945

Mr [redacted] Indian Dept.

Onion Lake Agency.

In Account With

G. T. HUNTER

BUILDER AND LUMBER DEALER

To converting 20x30 granary for use as a temporary Day School at Anglican Indian Residential School as per estimate $265.00

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to G. T. HUNTER.

Address ONION LAKE, SASK.

DATE	SERVICE	AMOUNT
1945	To Converting 20' x 30' Granary for use as a class room, C. of E. Indian Day School, Onion Lake Reserve, as per agreement. (Account attached).	$ 265 00
	EX'D.	
	TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to rev.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-1-1 dated Jan. 25, 1945.

Agent

VOUCHER No. 34

DATE May 23, 1945.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to James Cook, Indian,

Address C/o Indian Agent,
ONION LAKE, SASK.

DATE	SERVICE	AMOUNT
1945	To transportation children, Onion Lake Reserve, to the Onion Lake C. of E. Indian Day School, for the month of October, 1945.	$ 20 00
	76-01-103.	
	630 ~~454~~ - 76 - 63 ~~15~~ - 311 ~~804~~	
	TRIPLICATE FOR FILE 13-11-45 Voucher in duplicate detached for Accountant to pay	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-1-1, dated March 1, 1945. [signature] Agent

VOUCHER No. 269. DATE October 31, 1945.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

17 Nov 1945

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Onion Lake Agency

VOTE 76 Allotment I2 - 415

SHIP TO D.H.Cameron, Indian Agent, Lloydminster Sask.

Notify D.H.Cameron, Onion Lake, Sask.

SASKATCHEWAN INSPECTORATE NOV 22 1945 REGINA, SASK.

Purpose for which required Four Indian Schools (Day)

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

Quantity		Onion Lake	Frog Lake	Long Lake	Big Is Lake	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	Axes, Handled.	I			I			2 40	4.80
4	Brooms	I	I	I	I			75	3.00
4	Brushes, Scrub	I	I	I	I			45	I.80
3	Kettles, Cook.	I	I		I			2 00	6.00
4	Dust Pans	I	I	I	I			30	I.20
4	Water Pails.	I	I	I	I			76	3.00
40yds	Crash Towelling	I0	I0	I0	I0			35	I4.00
4	Wash Basins	I	I	I	I			55	2.20
48	Soup Bowls	24	I2		I2			pr Dz4 60	I6.00
42	Cups	24		6	I2			" " 5 40	I8.90
2	Padlocks			2				75	I.50
36	Spoons, Dessert.	24			I2			" " 3 00	9.00
30 ft	Rope (3/4)				30			06	I.80
								Total	$ 83.20
	Prices submitted by A.Finlay, Onion Lake								

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— Howard H. Cameron

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #309-11A

DEPARTMENT OF INDIAN AFFAIRS & NORTHERN DEVELOPMENT
NOV 30 1945
REGISTERED

Regina, November 27th, 1945.

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

I am attaching herewith requisition in duplicate for equipment and supplies for the four Indian Day Schools in the Onion Lake Agency as submitted by Agent Cameron.

I would recommend authority be granted for the purchase of these supplies as I believe they are necessary.

Encl.

J.P.B. Ostrander,
Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

Ottawa, December 1, 1945.

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

Inspector Ostrander has recently forwarded the attached requisition for supplies for day schools in the Onion Lake Agency. You may purchase the articles shown on the enclosed requisition. When submitting the account, a separate voucher should be forwarded for each school.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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Onion Lake, Sask., Nov. 20 194.5

M Dept of Indian Affairs
Onion Lake, Sask.

In Account With

A. FINLAY

- GENERAL MERCHANT -

Terms Cash

Food Supplies for
Onion Lake Indian
Day School.

20	lbs. Cocoa.	400
4	Bottles Artificial Sweetner	160
6	lb. Lard	105
5	Bus. Potatoes	500
1	Kettle	195
25	lbs Beef @ 22¢.	550
10	lbs Salt	40
20	lbs Peas @ 12¢	240
10	lbs Cheese @ 40¢	400
37	lbs Carrots	110
		$2700

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A.Finlay,Merchant.
Onion Lake,Sask.

Address .....

DATE	SERVICE	AMOUNT
1945	To goods as per slip attached.	$27.00
	MEMO: Food supplies for Onion Lake Indian Day School for the months of Nov ,Dec 1945 and Jan 1946.	
	Authority: Department Letter No 115-4-5. dated 17 October 1945.	
	76-02-22I.	

630-76-02-22I
27-12-45

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 .....

..... Agent

VOUCHER No. 340.

DATE 18 December 1945

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to James Cook, Indian,
C/o Indian Agent,
Address Onion Lake, Sask.

DATE	SERVICE	AMOUNT
1945.	To Transportation of children, to Onion Lake C. of E. Indian Day School, for the month of December, 1945.	$20.00
	76-01-103.	

65896-03-311
31/1/146
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-1-1 dated March 1, 1945.

Donald Cameron
Agent

VOUCHER No. 388.

DATE 28 December, 1945

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-1

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 300

Onion Lake,
Sask.
I Feb 46.

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

Re- Voucher No388- James Cook.

Please be advised that cheque for $20.00 covering Vr No 388 in favour of James Cook, Indian, for transportation of children to the Onion Lake C of E Day School for the month of December has not yet been received.

The a/m Vr was forwarded on 28 Dec 45.

(Donald.H.Cameron)
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
FEB 9 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-1

A.D.G.

Ottawa, February 12, 1946.

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

With reference to your letter of the 1st instant, a cheque in payment of voucher No. 388 will reach you shortly.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to James Cook, Indian,
C/o Indian Agent,

Address Onion Lake, Sask.

DATE	SERVICE	AMOUNT
1945.	To transportation of children, to Onion Lake C of E, Indian Day School, for the month of January, 1946.	$ 20.00

630-76-03-311
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

76-01-103.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-1-1 dated Mar. 1, 1945.

Agent

VOUCHER No. 438.

DATE 26 January 1946.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to James Cook, Indian, C/O Indian Agent,

Address Onion Lake, Sask.

DATE	SERVICE	AMOUNT
1946	To transportation of children to the Onion Lake, Cof E, Indian Day School, for the month of February, In46.	$ ~~20.00~~ 30.00
	76-01-103.	

630-76.03-311
12-Mar 46
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Feb March & April only
K.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-I-I dated ~~1 Mar 1945~~ Feb. 21. 1946.

Donald Lamarty
Agent

VOUCHER No. 484

DATE 26 February 1946

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... James Cook, Indian.

Address ..... C/O Indian Agent, Onion Lake, Sask.

DATE	SERVICE	AMOUNT
1946.	To transportation of children to the Onion Lake, C of E Indian Day School, for the month of March 1946.	$ 30.00
	76-01-103.	

630-76-03-311
4-4-46

ENDS APR 30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-I-1 dated 21 Feb 1946.

Agent

Voucher No. 530.

Date 25 March 1946.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to W.Brown, Merchant.

Address Onion Lake, Sask.

DATE		SERVICE	AMOUNT
1946.		To orders paid Indians, cleaning and scrubbing floor of C of E Indian Day School Onion Lake Reserve, for the Quarter ending March 31 1946, as per receipts attached.	$ 4.00
Jan	12	Paid Mrs Mary Cook, and helper, one day @ $2.00	
Feb	9	" Mrs Maryam Dillon, one day @ $2.00	
		76-01-103.	

630-76-01-103.
4-4-46

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

Donald J. Jameson
Agent

VOUCHER No. 539.

DATE 26 March 1946.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

Cheque No. .....

Date .....

Pay to James Cook, Indian.

Address C/O Indian Agent,
Onion Lake, Sask

DATE	SERVICE	AMOUNT
1946	To transportation of children to the Onion Lake C of E Indian Day School, for the month of April, 1946.	$ 30.00
	76-01-103	

630-76-03-311
INDIAN FILE
Voucher in duplicate detached
for Accountant to pay.
#30 30 APR. 46
ENDS. See VR. 38 for 20 months

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 116-1-1 dated 21 Feb 1946

Voucher No. 6

Date 27 April 1946

[signature] Agent

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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Onion Lake, Sask., April 30 1946

M Indian Branch

Church of England School
For Feb. March & April

In Account With

W. BROWN

- GENERAL MERCHANT -

TERMS CASH

2 bus potatoes @ 150	300
50 lbs. onions	300
24 lbs. flour	80
30 lbs beans @ 3/25	250
3 bx macaroni @ 70¢	210
5 lbs cocoa @ 25¢	125
15 lbs salt @ 4¢	60
3 lb. pepper @ 40¢	20
10 lbs lard @ 20¢	200
48 cans soup @ 2/25	600
10 lbs. tallow @ 18¢	180
40 lbs rolled oats @ 110 per 10	220
4 soda biscuits @ 25¢	100
2 qts molasses	55
Total Dr.	2700

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to W.Brown, Merchant

Address Onion Lake, Sask

DATE	SERVICE	AMOUNT
1946	To goods as per slip attached.	$ 27.00
	MEMO. Food supplies for Onion Lake C of E Day School, (Indian) for the months of Feb, Mar, April 1946.	
	FINAL	
	76-02-221.	

630-76-02-221
TRIPLICATE FOR FILE
5 June 46
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-415 dated 17 Oct 1945

Agent

VOUCHER No. 41

DATE 28 May 1946

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to James Cook, Indian,

Address C/O Indian Agent, Onion Lake, Sask

DATE	SERVICE	AMOUNT
1946	To transportation of children to the Onion Lake C of E Indian Day School, for the month of May 1946.	$ 20.00
	76-01-103	

65-8-76-03-311
TRIPLICATE FOR FILE
5 June 46
Voucher to duplicate demand
for Accountant to adv.
115-9-1. d/1 Mar 45 allows
$20 monthly for academic year
of 1945/46
K.

EXP.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 116-1-1 dated 1 March 1945

[signature] Agent

VOUCHER No. 38

DATE 28 May 1946.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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Onion Lake, Sask., ...May...

M ....Onion Lake Indian Agency.....

For Onion Lake C. E. Indian Day School

In Account With School Garden.

W. BROWN

- GENERAL MERCHANT -

TERMS CASH

1946					
May	10	Order paid Indian, James Cook, for plowing and harrowing School Garden, as per receipt attached		-	4 00
May	18	1 Garden Rake	65		
		1 " Hoe	95		
		1 " Spade	1 55		3 15
"	"	5 pkts Onion Seed @ 10	50		
		5 " Turnip " "	50		
		2 " Carrot " "	20		
		1 " " " " 5¢	05		
		2 " Peas @ 15¢	30		
		1 " Beans "15	15		
		1 " Radish "	10		
		1 " Lettuce "	10		
		2 bus. Seed Potatoes @ 2.50-5	00		6 90
					14 05

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to W.Brown, Merchant

Address Onion Lake, Sask

DATE	SERVICE	AMOUNT
1946.	To wages paid James Cook, Indian, and goods as per account attached.	$ 14.05
	MEMO: This is the first spring the school is in operation and it was necessary to supply a few tools in addition to the seeds. Also an India n was employed to prepare the garden plot - Plowing and Harrowing it. I trust this action on my part meets with the approval of the Department.	
	75-02-233	

630.76.02.233
TRIPLICATE FOR FILE
6 June 46
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42 dated .....

Donald Cameron
Agent

VOUCHER No. .....

DATE 28 May 1946

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to James Cook, Indian

Address C/O Indian Agent
Onion Lake, Sask

DATE	SERVICE	AMOUNT
1946	To transportation of children to the Onion Lake C of E Indian Day School, for the month of June, 1946.	$ 20.00
	75-01-103.	

EXD.

658.76-03.311
TRIPLICATE FOR FILE
12 Jul 46
voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 116-1-1 dated 1 March 1945

Donald Lamarry
Agent

VOUCHER No. 79

DATE 29 June 1946.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5.

EXTRACT FROM REQUISITION DATED JULY 6, 1946, FROM THE TEACHER OF THE ONION LAKE C.E. DAY SCHOOL. ORIGINAL ON FILE # 115-9-4

The teacher requests:

EX'D

1 Teacher's desk and chair

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to P.Heelan, Merchant

Address Onion Lake, Sask

EX'D.

DATE	SERVICE	AMOUNT
1946	To order paid Indian for scrubbing floor of Onion Lake C of E Indian Day School for the month of April 1946, as per receipt attached.	$ 2.00
	Paid Mrs Wm McKay Indian for the month of April	
	75-01-103.	
	630 14/8/46	

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

FORM No. I.A. 506
Req. 2568

Donald J. Ramsey Agent

VOUCHER No. 143

DATE 7 Aug 1946.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 99-1-2-4-5
99-18.

Onion Lake, Sask.
August 19, 1946.

Indian Affairs Branch - Ottawa.

May I refer to the matter of transportation of children to the Onion Lake Indian Day School in this Agency.

Last year $20.00 per month was asked for to provide this service, but it was found necessary to have this increased to $30.00 for the winter months. I now find it to be impossible to get any one to undertake this work under $30.00 a month right through. In my opinion this is not unreasonable and I would request authority to pay an Indian $30.00 per month for the term which opens September 4th, next.

Donald H. Cameron,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
AUG 24 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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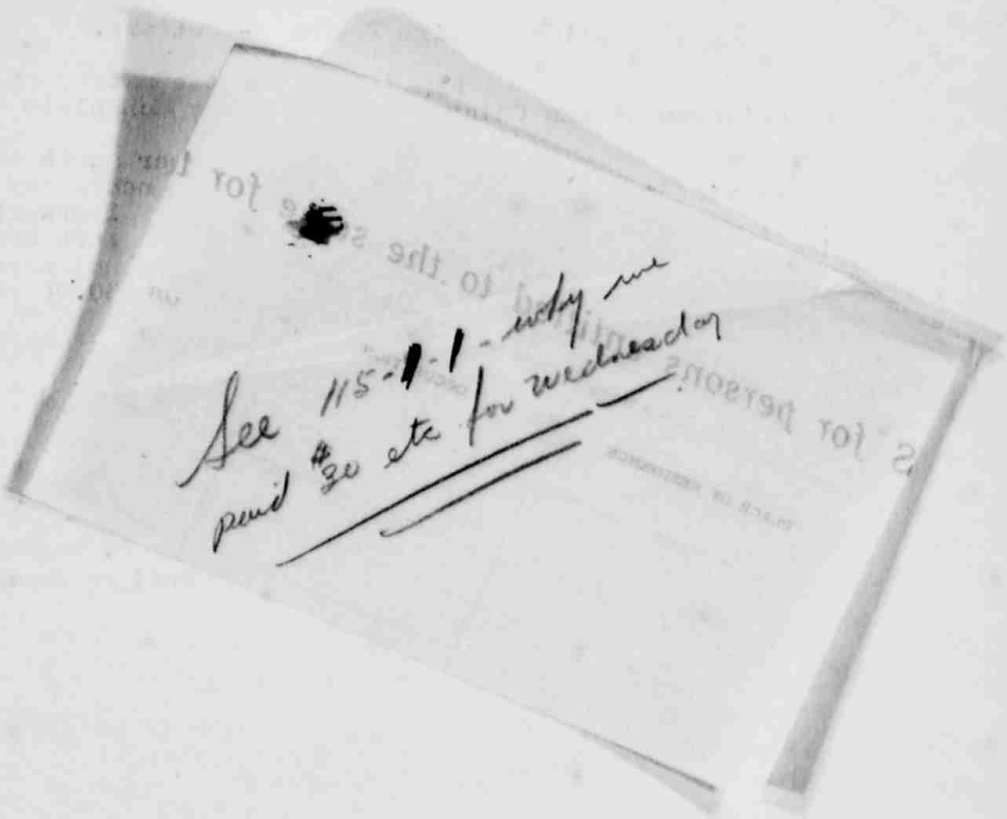

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5 (WT1).

EXD

Ottawa, August 29, 1946.

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

I have your letter of the 19th instant, with reference to transporting the children to the Union Lake Day School. The Department will allow an amount of $30.00 a month for this service during the academic year 1946-47. It is understood that the amount will not be increased during the winter months.

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

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to James Cook, Indian,

Address C/o Indian Agent,
ONION LAKE, SASK.

DATE	SERVICE	AMOUNT
1946	To Transportation of children to and from Onion Lake C. of E. Indian Day School, for the month of September, 1946 -	$ 30 00

EX'D.
A.

630
21/10/46

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant's use.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 (WT1) dated Aug. 29, 1946.

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 229

Date October 10, 1946.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

October 16, 1946.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

ONION LAKE INDIAN AGENCY

VOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO D. H. Cameron, Indian Agent, LLOYDMINSTER, SASK.

Notify D. H. Cameron, " " ONION LAKE, SASK.

Purpose for which required Five Indian Day Schools

QUANTITY		Onion Lake	Frog Lake	Long Lake	Big I. Lake	Ministikwan	UNIT PRICE	TOTAL
2	Axes, handled				1	1	2 40	4.80
4	Brooms	1	1	1	1	-	1 30	5.20
2	Brushes, Scrubbing		1			1	35	.70
2	Kettles, cook.	1 (9 qt.)			1		1 75	3.50
1	Tea Kettle			1				1.75
2	Dust Pans	1			1		30	.60
5	Water Pails	1	1	1	1	1	1 75	8.75
50 yds.	Towelling, crash	10	10	10	10	10	40	20.00
3½ doz.	Soup Plates		½		1	2	4 00	14.00
4½ "	Mugs, enamel	1		½	1	2	4 00	18.00
5 "	Spoons, des.	1	1	1	-	2	1 80	9.00
2 "	Knives &Forks	-	-	-	-	2	4 80	9.60
10 "	cakes Soap	2	2	2	2	2	50	5.00
					Total			$100.90

Estimate Prices taken from Eatons Catalogue

DOMINION INSPECTORATE
OCT 21 1946
REGINA, SASK.

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— Leonard Kennedy

APPROVED—

Director

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

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #1729-309-11A

Regina, October 21st, 1946.

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

I am enclosing duplicate requisitions from Indian Agent Cameron for supplies needed for the day schools in the Onion Lake Agency. Most of these items are in short supply at the present time and Mr. Cameron is asking permission to buy these if and where available. The prices quoted thereon are from the T. Eaton Mail Order catalogue.

I would recommend that Mr. Cameron be given authority to purchase these articles.

Department of Mines & Resources
Indian Affairs Branch
OCT 24 1946
REGISTERED

J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5 (W.T. 1)

Ottawa, 25 October 1946.

EX'D.

Mr. D.H. Cameron, Indian Agent,
ONION LAKE, Sask.

Inspector Ostrander has forwarded the attached requisition for items required at the Onion Lake Day School.

You may purchase the various articles when and where available.

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

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Frank Heathen, Indian

Address C/O Indian Agent

Onion Lake, Sask

DATE	SERVICE	AMOUNT
1946	To transportation of children to and from Onion Lake C.of E. Indian Day School for the month of October, 1946.	$ 30.00
	75-01-103.	

EXD.

630
4 Nov 46

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 (W.T.1) dated 29 Aug 46

FORM No. I.A. 506
Req. 2568

Donald J. Cameron
Agent

VOUCHER No. 232

DATE 25)ctober 1946

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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Onion Lake, Sask., ...November...15,.....194...6.

M,.....Onion Lake...Indian..Agency,.....

For C. E....Indian..Day..School.....

In Account With

W. BROWN

--GENERAL MERCHANT-

TERMS CASH

1946			
Nov.15	1 Axe, handled	2	75
	1 Scrub Brush		25
	1 Broom	1	50
	1 Kettle (large)	3	00
	1 Dust Pan		35
	1 Pail		60
	1 doz, Cups	3	60
	1 " Spoons		75
	2 Spoons @ 15¢		30
	50 ft. Rope, ½"		50
		$ 13	60

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to W. BROWN, Merchant,

Address ONION LAKE, SASK.

DATE		SERVICE	AMOUNT	
1946 Nov.	15	To Goods as per slip attached	$ 13	60
		Memo: School Supplies for Onion Lake C. of E. Indian Residential School.		
		76-12-415.		

630
25/11/46

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 W.T. I. dated Oct. 25, 1946.

FORM No. I.A. 506
Req. 2568

Donald J. Cameron
Agent

VOUCHER No. 285

DATE November 15, 1946.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to James Cook, Indian,

Address C/o Indian Agent,

ONION LAKE, SASK.

DATE		SERVICE	AMOUNT	
		To transportation of children to and from Onion Lake C. of E. Indian D.y School, for the month of November, 1946.	$ 30	00
		76-01-103		
		EXD.		
		630 TRIPLICATE FOR FILE 25/11/46 duplicate detached		
			$ 30	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 W.T.I. dated Aug. 29, 1946.

FORM No. I.A. 506
Req. 2568

[signature] Agent

VOUCHER No. 286

DATE November 15, 1946.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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Onion Lake, Sask., Nov. 1, 1946. 194....

M Indian Agency, Onion Lake, Sask.,

For Ministikwan Indian Day School.

In Account With

W. BROWN

- GENERAL MERCHANT -

TERMS CASH

Nov. 1 1946	2 Brooms	@ 1 50		3 00
	1 Dust Pan			35
	1 Cooking Pot			2 25
	1 " "			1 69
	2 doz. Cups	@ 3 60		7 20
	9 Plates	@ 27		2 43
	2 doz. Spoons	@ 1 50		3 00
	1 " Knives			5 40
	1 " Forks			1 80
	25 ft. ½" Rope			95
	1 Pail			60
	1 Large dish pan			2 45
	10 bars Soap(toilet)	@ 10		1 00
				$ 32 1[illegible]

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to W.Brown, Merchant

Address Onion Lake, Sask

DATE	SERVICE	AMOUNT
1946	To goods as per account attached.	$ 32.12
	MEMO: Material supplied Onion Lake C of E Indian Day School for Cooking and cleaning purposes. for the month of November 1946.	
	76-12-415	

630
TRIPLICATE FOR 27/12/46
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-7-4 dated (W.T.1) 26 Sep 1946

FORM No. I.A. 506
Req. 2568

Donald J. Cameron
Agent

VOUCHER No. 345

DATE 17 December 1946

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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Onion Lake, Sask., December 17, 1946.

M Indian Affairs Branch,

Onion Lake Agency

In Account With

W. BROWN

- GENERAL MERCHANT -

1946

TERMS CASH

Food supplies for Onion Lake C. of E. Indian Day School.

16 lbs	Cocoa @	25¢	4 00
10 "	Sugar		1 00
6 "	Lard @	20¢	1 20
300 "	Potatoes @	2.95 per 100	8 85
25 "	Beef @	27¢	6 75
2 bags	Salt @	20¢	40
8 lbs.	Cheese @	45¢	3 60
40 "	Carrots @	3¢	1 20
			$ 27 00

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to W.Brown, Merchant

Address Onion Lake Sask

DATE	SERVICE	AMOUNT
1946	To goods as per slip attached	$ 27.00
	MEMO: Food supplies for Mid-day meals school children of C.of.E Indian Day School for the months of Nov and Dec 1946 and Jan 1947.	
	76-02-221	

630
TRIPLICATE FOR FILES
2 Jan 47
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-4-5 dated (W.T.) 24 Oct 1946.

FORM No. I.A. 506
Req. 2568

Donald Cameron
Agent

VOUCHER No. 374

DATE 20 December 1946

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to James Cook, Indian

Address C/O Indian Agent

Onion Lake Sask

DATE	SERVICE	AMOUNT
1946	To transportation of children to and from Onion Lake C of E Indian Day School for the month of December 1946.	$ 80.00
	B.D.	
	76-01-103	
	630	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 dated (W.T.L) 29 Aug 1946

FORM No. I.A. 506
Req. 2568

VOUCHER No. 364

Donald Cameron
Agent

DATE 20 December 1946

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to James Cook, Indian

Address C/O Indian Agent
Onion Lake Sask

DATE	SERVICE	AMOUNT
1947	To transportation of children to and from Onion Lake C of E Indian Day School for the month of January 1947.	$ 30.00
	76-01-103.	

630
3/3/47

THIRD CHARGE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

FEB 1 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5. dated (W.T.1.) 29 Aug 46.

FORM No. I.A. 506
Req. 2568

Agent

VOUCHER No. 8

DATE 20 January 1947

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to JAMES COOK, Indian,

Address C/o Indian Agent,

ONION LAKE, SASK.

DATE	SERVICE	AMOUNT
1947		
	E.B.D.	
	To Transportation of children to and from Onion Lake C. E. Indian Day School, for the month of February, 1947 -	$ 30 00
	76-01-103.	

630

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

MAR 1 1947

REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 dated (W.T.1) Aug. 29, 1946.

FORM No. I.A. 506

Req. 2568

Donald Cameron

Agent

VOUCHER No. 57

DATE FEBRUARY 20, 1947.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to James Cook, Indian
C/O Indian Agent

Address Onion Lake Sask

DATE	SERVICE	AMOUNT
1947	To transportation of children to and from Onion Lake C.of E Indian Day School for the month of March 1947.	$ 30.00
	76-01-203.	

630
TRIPLICATE FOR FILE
26/3/47
Voucher in duplicate detached for Accountant to pay.

Department of Mines & Resources
Indian Affairs Branch.
MAR 25 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 dated (W.T.1) Aug 29 1946.

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No. 101

DATE 20 Mar 1947

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

AUDITED FOR PAYMENT APR 3 1947 Treasury Office I. A. BRANCH

Pay to LOCKHART & SON,

Address ONION LAKE, SASK.

DATE		SERVICE	AMOUNT	
1947		To Orders paid Indians, scrubbing floor Onion Lake C. E. Indian Day School, as per receipt attached -		
Feb.	17	Paid Mrs. E. Dillon, scrubbing School floor Feb. 15, 1947 -	$ 2	00
Mar.	10	" Mrs. E. Dillon, scrubbing School floor March 8, 1947. -	2	00
			$ 4	00

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Department of Mines & Resources Indian Affairs Branch. APR 1 1947 REGISTERED

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

FORM No. I.A. 506
Req. 2146

Donald J. Cameron
Agent

VOUCHER No 123

DATE MARCH 24, 1947.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. EXD.

Date

Pay to P. [illegible]

Address ONION LAKE, SASK.

DATE 1947		SERVICE	AMOUNT
		To Order paid Indian, cleaning Onion Lake C. E. Indian Day School, as per receipt attached.	
Jan.	20	Paid Mary Ann Dillon, scrubbing Onion Lake C. E. Indian Day School, January 18, 1947 -	$ 2 00

AUDITED FOR PAYMENT APR 3 1947 Treasury Office I. A. BRANCH

Department of Mines & Resources Indian Affairs Branch APR 1 1947 REGISTERED

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

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No. 124

DATE March 24, 1947

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE EX'D.

Pay to James Cook , Indian

Address C/O Indian Agent
Onion Lake Sask

DATE	SERVICE	AMOUNT
1947	To transportation of children to and from Onion Lake C.of.E Indian Day School for the month of April 1947.	$ 30.00

AUDITED FOR PAYMENT MAY 2 1947

516-01-103.

630
688

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

Department of Mines & Resources Indian Affairs Branch APR 29 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 dated (W.T.1(Aug 29, 1946.

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No. 175

DATE 22 April 1947

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. EX'D.

Date

Pay to James Cook, Indian
C/O Indian Agent

Address Onion Lake Sask

DATE	SERVICE	AMOUNT
1947	To transportation of children to and from Onion Lake C of E Indian Day School for the month of May 1947.	$ 30.00

Department of Mines & Resources Indian Affairs Branch
MAY 31 1947
REGISTERED

AUDITED FOR PAYMENT
JUN 4 1947
Treasury Office
I. A. BRANCH

516-01-203.

630
CERTIFICATE FOR PAYMENT
3 June 47
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 dated (W.T.1) Aug 29, 1946.

FORM No. I.A. 506
Req. 2901

Donald J. Cameron
Ag

Voucher No. 195

Date 22 May 1947

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506/ R. 3187

TREASURY ONLY

Cheque No. EXD.

Date

Pay to James Cook, Indian

Address c/o Indian Agent
Onion Lake, Sask.

DATE	SERVICE	AMOUNT
1947	To transportation of children to and from Onion Lake C.off. Indian Day School for the month of September 1947	$ 30 00
	516-01-103	

Training Division SEP 22 1947 Indian Affairs Br.

SEP 27 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 (Vol 2) dated 29 Aug: 46.

H. S. Tackman
Agent

Voucher No. 475

Date 20 Sept: 1947

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to James Cook, Indian
c/o Indian Agent

Address Onion Lake, Sask.

DATE	SERVICE	AMOUNT
1947	To transportation of children to and from Onion Lake C of E. Indian Day School for the month of October, 1947.	$30 00
	EX'D.	
	516-01-103	

NOV 1 194

Training Division
NOV 3 1947
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. 115-9-5 (Vol 1) dated 29 Aug. 1946.

H. S. Jackman
A/ Agent

Voucher No. 544

Date 23 October 1947

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

E OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE ~~99-1~~-2-4-5

1
2

Onion Lake,
Sask
14 Nov: 47.

Indian Affairs Branch
Ottawa. Ont.

May I request the annual authority to purchase supplies for mid-day meals for the five I ndian Day Schools in this Agency.

For the period November to April, inclusive, I would require $54.00 for each school, ie., $9.00 per month for six months for each school.

The Schools are as follows:

Frog Lake
Long Lake
Big Island Lake
Ministikwan
Onion Lake C.of E.

Same as last year

Department of Mines & Resources
Indian Affairs Branch.
NOV 22 1947
REGISTERED

H.S. Packman

(H.S.Packman)
A/Indian Agent.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5 (WT 1)

EX'D.
M

Ottawa, November 28, 1947.

Mr. H.S. Packman, Acting Indian Agent,
Onion Lake, Sask.

With reference to your letter of the 14th instant, the Department approves an expenditure of $9.00 a month from November 1st, 1947 to April 30th, 1948 to purchase mid day meal supplies at each of the following schools:

Frog Lake
Long Lake
Big Island Lake
Ministikwan
Onion Lake C. of E.

A separate account should be forwarded for the mid day meal supplies purchased at each school.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. EX'D.

DATE M

Pay to James Cook, Indian

Address c/o Indian Agent, Onion Lake. Sask

DATE		SERVICE	AMOUNT	
1947		To transportation of children to and from Onion Lake C of E Indian Day School for the month of ~~October~~. 1947 November	$ 30	00
		516-01-103		

Training Division DEC 2 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch NOV 29 1947 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. 115-9-5 dated WTL 29 Aug: 1946

W. S. Tachman
Agent

VOUCHER No. 618

DATE 21 Nov: 1947

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date EX'D. M

Pay to W.Brown. Merchant

Address Onion Lake. Sask .

DATE	SERVICE	AMOUNT	
1947	To goods as per slip attached.	$ 5	49
	Memo: When the new school teacher took over, there was no material for washing school dishes, and it was necessary to purchase these articles.		
	516-02-289		

Training Division
DEC 24 1947
MT
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 .....

FORM No. I.A. 506
Req. 3524

W.S. Packman
A/ Agent

Voucher No. 643

Date 12 December.1947.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3157

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to James Cook, Indian

Address c/o Indian Agent
Onion Lake, Sask.

EX'D. M

DATE	SERVICE	AMOUNT
1947	To transportation of children to and from Onion Lake C of E Indian Day School for the month of December, 1947.	$ 30 00
	516-01-103	

Indian Affairs Division
DEC 29
Indian Agent

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 663 dated WT1 29 Aug: 1946

H. S. Cadman
Agent

VOUCHER NO. .....

DATE 22 December. 1947

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to W.Brown. Merchant
Onion Lake. Sask.

Address.....

DATE	SERVICE	AMOUNT	
1947	To goods as per slip attached	$27	00
	Memo: Food supplies for mid-day meals for Onion Lake Indian Day School. for the months of Nov: Dec: & January 1948		
	516-02-221		

Training Division
JAN 21 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.
JAN 20 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 115-9-5 WT dated Nov: 28th 1947.

FORM No. I.A. 506
Req. 3524

J. S. Tackman
Agent

Voucher No. 717

Date 14 Jan: 1948.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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STATEMENT

31 Dec 1947 19

M Onion Lake Indian Agency

In a/c With W.Brown
Gen Merchant
Onion Lake Sask

TERMS

1947		To orders paid Indians scrubbing floor of C of E Indian Day School	
Oct	28	Mrs Cook and Helper	3.00
Jan	3	" " " "	3.00
			$ 6.00

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to W.Brown, Merchant

Address Onion Lake, Sask.

EX'D. A.

DATE		SERVICE	AMOUNT	
1947		To orders paid Indians, cleaning Onion Lake C of E School (Indian Day) October 1947 & January 1948.	$ 6	00
		October 28. Mrs Cook and helper. $3.00 January 3 " " " " 3.00 $6.00		
		516-01-103		

Training Division JAN 21 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JAN 20 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 .....

FORM No. I.A. 506

Req. 3524

VOUCHER No. 724

W. S. Pachman

Agent

DATE 14 January 1948.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to James Cook, Indian
c/o Indian Agent

Address Onion Lake, Sask.

P.V.D.

DATE		SERVICE	AMOUNT	
1948		To transportation of children to and from Onion Lake C of E Indain Day School, for the month of January. 1948	$ 30	00
		516-01-103		

Treasury Division
JAN 28 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 27 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. 115-9-5 dated (WT1) 29 Aug: 1946

FORM No. I.A. 506
Req. 3524

W. S. Packman
A/ Agent

Voucher No. 4

Date 22 January 1948.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

E OF THE
IAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

0857 PLEASE QUOTE
FILE 300-115

EX'D.
M

Onion Lake
Sask
23 Feb: 48.

Indian Affairs Branch
Ottawa. Ont.

Please be advised that cheque for James Cook for $30.00 for tr ansporting children to & from C of E Indian Day School, Voucher No 4. dated January 22nd has not been received.

H.S. Packman

(H.S.Packman)
A/Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
FEB 28 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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"B.F." SLIP

Wtd "B.F."

FOR

Date 23rd Mar 48

Initials E 4

R 2059

Voucher 4.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5 (115)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ..... EX'D. M

Pay to A. Lockhart & Son
Merchants

Address Onion Lake. Sask.

DATE	SERVICE	AMOUNT
1948	To orders paid Indians, cleaning Onion Lake C of E School (Indian Day) Jan: & Feb: 1948	$ 6 00
	January 30. Paid Mrs Cook. $3.00 February 21 " " " 3.00 $6.00	
	516-01-103	

Training Division
MAR 23 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 23 1948
A.M.
Received

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

FORM No. I.A. 506
Req. 3524

W. S. Pacthman
Agent

Voucher No. 109

Date 12 March. 1948.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5 (115)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date [redacted] M

Pay to James Cook, Indian
c/o Indian Agent

Address Onion Lake, Sask.

DATE	SERVICE	AMOUNT
1948	To transporting of children to and from Onion Lake CofE Indian Day School, for the month of March, 1948.	$ 30 00
	516-01-103	

Training Division
MAR 30 1948

Department of Mines & Resources
Indian Affairs Branch
MAR 27 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. 115-9-5 (WT1) dated 29 Aug: 1946

FORM No. I.A. 506
Req. 3524

W. S. Pactman
Agent

Voucher No. 122

Date 22 March 1948

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

...E OF THE
...N AGENT

PLEASE QUOTE
FILE 300 - (115)

Onion Lake
Sask
14 April. 48.

Indian Affairs Branch
Ottawa. Ont.

I wish to advise that cheques for Vouchers No 35. dated 21 Feb: in the amount of $30.00 and Voucher No 122 dated 22 March, in the amount of $30.00 have not yet been received.

The cheques in question are for transportation of school children to & from the C of E Day School, for the months of February and March, payable to James Cook, c/o Indian Agent.

Note
Both vouchers passed by Treas in May 48 HS.

Department of Mines & Resources
Indian Affairs Branch
APR 21 1948
A.M.
REGISTERED

H.S. Packman

(H.S.Packman)
A/Indian Agent.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5 (115)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE EXD. M

Pay to James Cook, Indian
c/o Indian Agent

Address Onion Lake, Sask.

DATE	SERVICE	AMOUNT
1948	To transporting of children, to & from Onion Lake C of E School,(Indian Day), for the month of April. 1948.	$ 30 00
	516-01-103	

Mines Division MAY 4 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch MAY 1 1948 A. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 (WT1) dated 29 Aug: 1946.

FORM No. I.A. 506
Req. 3524

H. J. Paetkau
Agent

VOUCHER No. 159 DATE 22 April. 1948.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

EXD.

Pay to James Cook, Indian
c/o Indian Agent

Address Onion Lake, Sask.

DATE	SERVICE	AMOUNT
1948	To transporting of children, to and from Onion Lake C of E School, (Indian Day), for the month of May, 1948.	$ 30 00
	516-01-103	

Training Division
JUN 2 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 1 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 (vol 1) 29 Aug. 1946.

FORM No. I.A. 506
Req. 3524

H. E. Paetzman
A/Agent

VOUCHER No. 191

DATE 25 MAY 1948

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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STATEMENT

June 12 1948

M [redacted]ian Dept.

Onion Lake Reserve.

In a/c With Skidmore & Fleming

Onion Lake, Sask.

TERMS

1948 Feb to Apr		Food supplied Indian Day Shool, Feb, Mar & April, 1948.				
		Macaroni			$ 2	10
		Tomato Juice			1	70
		Soup			3	40
		Soda Crackers			5	00
		Onions & Carrots			5	10
		Beans			3	00
		Lard				30
		Rolled Oats			1	40
		Salt & Pepper				80
		Flour			2	80
		Cocoa			1	40
					$ 27	00

C W Brown

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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(115) 115-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Skidmore & Fleming

Address Onion Lake, Sask.

DATE		SERVICE	AMOUNT	
1948		To goods as per attached list	$ 27	00
		Memo: Food supplies for mid-day meals for Onion Lake Indian Day School for the months of Feb, Mar & Apr 1948.		
		516-02-221		

Training Division
JUN 28 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 28 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 (Pt.) dated 28 Nov 1947

FORM No. I.A. 506
Req. 3524

H. S. Pactman
Agent

VOUCHER No. 223

DATE 22 June 1948

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5
(115)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to James Cook, Indian,

Address C/O ~~Indian~~ OSST Agent, R.W. Greenall

Onion Lake, Sask.

DATE	SERVICE	AMOUNT
1948	To transporting of children to & from Onion Lake C of E School (Indian Day) for the month of June 1948.	$ 30 00
	516-01-103	

Training Division
JUL 6 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1948
A.M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5 (WTI) dated 29 Aug 1946

FORM No. I.A. 506
Req. 3524

H.S. Partman
Agent

Voucher No. 236

Date 25 June 1948

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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115-9-5

(115)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to A. Lockhart & Son,
Merchant,
Address Onion Lake, Sask.

DATE	SERVICE	AMOUNT
1948	To orders paid Indians, cleaning Onion Lake Indain Day School, Mar, Apr, & May.	$ 10 00
	March 18 Mrs. Cook $3.00	
	April 19 " " 3.00	
	May 22 Sars Cook 4.00 $10.00	
	516-01-103	

Training Division JUL 8 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JUL 6 1948

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

FORM No. I.A. 506
Req. 3524

H. S. Pachman
Agent

VOUCHER No. 230 DATE 23 June 1948

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5

Regional Supervisor of Indian Agencies
OFFICE OF THE
INDIAN AGENT Saskatchewan

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

23357

PLEASE QUOTE
FILE

File 1987-316-11A (171)

Regina, October 9th, 1948.

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

Acting Superintendent H.S. Packman, Meadow Lake Agency, reports that there is no drinking water for the teacher's residence and school at the Onion Lake Indian Day School. He estimates that a well will cost approximately $100.00 for digging and cribbing.

I would recommend that he be given authority for this expenditure as soon as possible as the matter is rather urgent.

OK

Department of Mines & Resources
Indian Affairs Branch
OCT 18 1948
A.M.
REGISTERED

J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Saskatchewan.

JPBO/ed

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5 (E.1)

October 16, 1948.

Mr. J.P.B. Ostrander,
Regional Supervisor of
Indian Agencies,
Regina, Sask.

With reference to your letter of the 9th instant, file 1987-316-11A (171), the Department approves an expenditure of $100. for digging and cribbing the well at the Onion Lake Day School.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (171)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to James Cook, Indian,

Address c/o R.W. Greenall, Assist. Ind. Agent,
Onion Lake, (Meadow Lake Agency)
Sask.

DATE	SERVICE	AMOUNT
1949	To services as per memo	$ 30.00
	Memo: Transportation of children to and from the Onion Lake Indian Day School for the month of December, 1948.	
	516-01-103	

Training Division
FEB 8 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
FEB 7 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. 115-9-5(WT1) dated 29 Aug. 1946.

FORM No. I.A. 506

J. T. Warden
Act Supt

VOUCHER No. 44

DATE January 26, 1949.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5

DEPARTMENT OF MINES AND RESOURCES (171)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to James Cook, Indian,

Address c/o Assistant Indian Agent,
Onion Lake, via Lloydminster,
Sask.

DATE	SERVICE	AMOUNT
1949	To services as per memo:	$ 60.00
	Memo: Transportation of children to and from the Onion Lake Indian Day School for the months of January and February, 1949, at $30.00 per month.	
	516-01-103	

EDUCATION DIVISION
MAR 9 1949
FORWARDED TO TREASURY

MAR 7 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5(WT1) dated Aug. 29/46.

FORM No. I.A. 506

J. Davis
Agent

VOUCHER No. 149

DATE February 28th, 1949.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

(171)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to James Cook, Indian,

Address c/o Assistant Agent,
Onion Lake via Lloydminster,
Sask.

DATE	SERVICE	AMOUNT
1949	To services as per memo:	$ 30.00
	Memo: Transportation of children to and from the Onion Lake Indian Day School for the months of March, 1949.	
	516-01-103	

EDUCATIONAL DIVISION MAR 18 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch MAR 15 1949 P.M. RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5(Vol 1) Aug. 29/46

FORM No. I.A. 506

J Davis
Agent

Voucher No. 183

Date March 31st, 1949.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (171)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to James Cook, Indian,

Address c/o Assistant Indian Agent,
Onion Lake, via Lloydminster,
Sask.

DATE	SERVICE	AMOUNT
1949	To services as per memo:	$ 30.00
	Memo: Transportation of Indian children to and from Onion Lake Indian Day School for the month of April, 1949.	
	03-311 ~~516-01-103~~	

EDUCATION DIVISION
MAY 2 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
30 1949
I. 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. 115-9-5(WTL) dd 29-Aug-46

FORM No. I.A. 506

J. S. Davis
Agent

VOUCHER No. ~~297~~ 298

DATE April 30th, 1949.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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File: 630-1

630-5 ← P A

Send in on file E

EXTRACT FROM QUARTERLY REPORT ON MEADOW LAKE AGENCY
SUBMITTED BY MR. INDIAN SUPERINTENDENT J.A. DAVIS
DATED MARCH 31, 1949

"Re: Onion Lake Indian Day School-- I visited the C. of E. Day School on Onion Lake Reserve and found the teacher, Mr. Mullans, who had previously been the teacher at Ministikwan, doing an excellent job there. Due to the disastrous fire which occurred there some time ago it left this group of Indians without andy school. Mr. Mullans has taken one of the old grainaries and through his ingenuity and improvisations he has made the building into a school that is meeting the requirements for the present. Some expenditures will have to be made on this school to make the building satisfactory. Too much praise cannot be given Mr. Mullans for the way in which he has made this old building workable. He seems to have the confidence of the Indians and the children he is teaching certainly are responding to his leadership."

(Original on 75-171)

5-5-49
Copied:AM

~~Ft~~ E.
Enrolled Average

Sept No Return

Oct } school closed
Nov } no teacher.

Dec	17	12.44
Jan	20	13.68
Feb	21	6.88
Mar	20	11.08

Pls complete

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5

(E)

May 25, 1949.

Mr. J. A. Davis,
Superintendent, Indian Agency,
Meadow Lake, Saskatchewan.

Onion Lake C.E. Day School.

We have noted your comments in your quarterly report of March 31, 1949. Our records here show the following enrolment and average attendance of children at this school:

	Enrolment	Average Attendance
December	17	12.44
January	20	13.68
February	21	6.88
March	20	11.08

It is presumed that the erection of a school at Onion Lake will have to be considered as a project for future action.

Bernard F. Neary,
Superintendent of Education.

Copy sent to Mr. Ostrander

BFN/EM

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

Form No. I.A. 702
Reqn. No. 3187

RETURN OF LABOUR on the Day School on Onion Lake Reserve

for week ending April 23 1949

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ½	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Arsene Cardinal	Labor	9	9	9	9	9	9	54	50	27 00	A Cardinal	
Arsene Cardinal	Labor	9	9	9	9	9	9	54	50	27 00	A Cardinal	
Arsene Cardinal	Labor	5						5	50	2 50	A Cardinal	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

Mr J P Mullen
FOREMAN

Payment Approved .....

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

R Brunelle
AGENT

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Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Day School on Onion Lake Reserve

for week ending April 23 1949

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ½	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Arsene Cardinal	Labor	9	9	9	9	9	9	54	50	27 00	A Cardinal	
Arsene Cardinal	Labor	9	9	9	9	9	9	54	50	27 00	A Cardinal	
Arsene Cardinal	Labor.	5						5	50	2 50	A Cardinal	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

Mr J P Mullen
FOREMAN

Payment Approved .....

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

R Greene
AGENT

630-5

DEPARTMENT OF MINES AND RESOURCES (171)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Arsene Cardinal, Indian,

Address c/o Assistant, Indian Agency,
Onion Lake, via Lloydminster,
Sask.

DATE	SERVICE	AMOUNT
1949	To labour as per attached account	$ 56.50
	Memo: Labour of building table, benches, and porch on the Onion Lake Indian Day School, as well as re-decorating the interior.	
	516-01-113	

EDUCATION DIVISION
MAY 28 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAY 16 1949
A.A.
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.....

FORM No. I.A. 506

J. Dawe
Agent

Voucher No. 334

Date May 10th, 1949.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5

Extract from the quarterly report of the Meadow Lake Indian Agency, for the period ending March 31st, 1940.

17065

X X X

Education

Re: Onion Lake Indian Day School: - I visited the C. of E. Day School on Onion Lake Reserve and found the teacher, Mr. Mullans, who had previously been the teacher at Ministikway, doing an excellent job there. Due to the disastrous fire which ocurred there some time ago it left this group of Indians without any school. Mr. Mullans has taken one of the old graineries and ghrough his ingenuity and improvisations he has made the building into a school that is meeting the requirements for the present. Some expenditures will have to be made on t is school to make the building satisfactory. Too much praise cannot be given Mr. Mullans for the way in which he has made this old building workable. He seems to have the confidence of the Indians and the children he is teaching certainly they are responding to his leadership.

X X X

(Sgd) J. A. David,
Superinendent.

Copied: V.S.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5

(171)
Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to James Cook, Indian,

Address C/O Assistant, Indian Agency,
Onion Lake, via Lloydminster, Sask.

DATE	SERVICE	AMOUNT
1949	To services as per memo	$ 30.00
	Memo: Transportation of Indian children to and from the Onion Lake Indian Day School during the month of May, 1949.	
	516-01-103	

EDUCATION DIVISION
MAY 30 1949
FORWARDED TO TREASURY

Department of Indian Affairs
MAY 28 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 115-9-5(WR1) dated 29-Aug-46

J. R. Brown
Agent

Voucher No. 366

Date May 31, 1949,

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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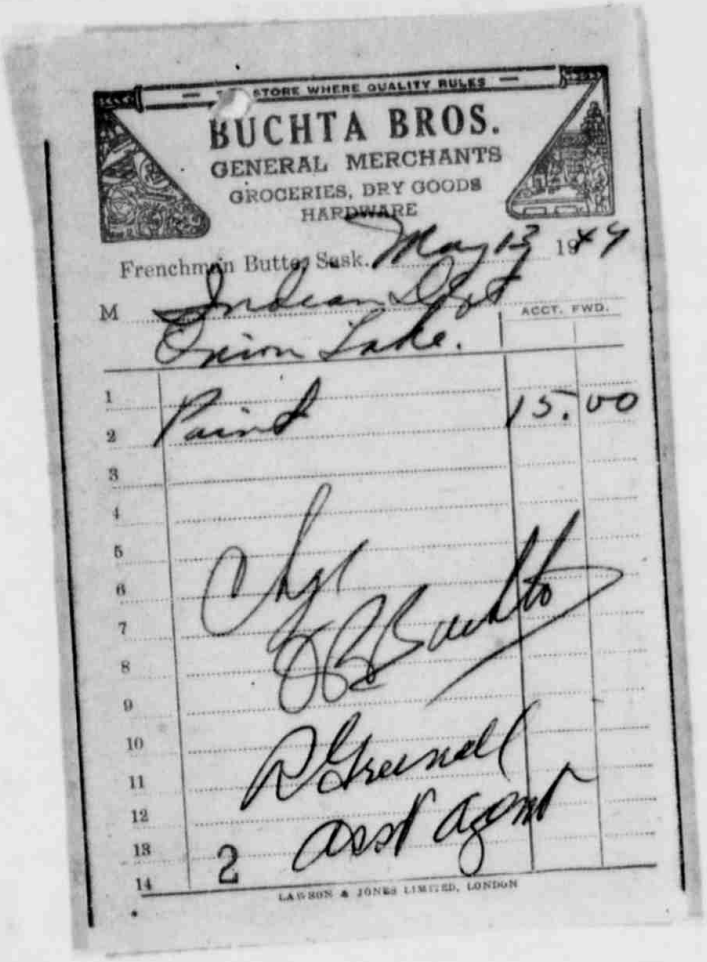

— THE STORE WHERE QUALITY RULES —

BUCHTA BROS.
GENERAL MERCHANTS
GROCERIES, DRY GOODS
HARDWARE

Frenchman Butte Sask. May 13 1919

M Indian Dept
Onion Lake.

ACCT. FWD.

1	Paint	15.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	2	
14		

LAWSON & JONES LIMITED, LONDON

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5 (171)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Butcha Bros..

Address General Merchants.

Frenchman's Butte, Sask.

DATE	SERVICE	AMOUNT
1949	To supplies as per attached account	$ 15.00
	Memo: Paint for repairs on the Onion Lake Indian Day School.	
	~~516-69-615~~	

EDUCATION DIVISION JUN 7 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch JUN 9 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.....

.....
Agent

VOUCHER No. 377

DATE May 31, 1949.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5

June 15/49

Onion Lake Indian Day School

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

1. Teacher's Desk: none; urgently needed.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5 (E.1)

June 17th, 1949.

Mr. J.A. Davis,
Superintendent, Indian Agency,
Meadow Lake, Saskatchewan.

In the report submitted for the fiscal year ended March 31st, the teacher of the Onion Lake C.E. Indian Day School states that there is no teacher's desk and that one is urgently needed. Please forward a requisition for a new desk for this teacher.

Philip Phelan,
PP/ST Chief, Education Division

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5

(171)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to James Cook, Indian,

Address c/o Assistant, Indian Agency,
Onion Lake, via Lloydminster, Sask.

DATE	SERVICE	AMOUNT
1949	To services as per memo:	$ 30.00
	Memo: Transportation of children to and from the Onion Lake Indian Day School during the month of June, 1949.	
	516-01-103	

Dept. of Mines & Resources Indian Affairs Branch JUN 28 1949 RECEIVED

EDUCATION DIVISION JUN 29 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. 115-2-5(Vol.1) dated 20-Aug-46

VOUCHER No. 448

DATE June 22, 1949.

J. R. Davis
Agent

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5 (12)

This space for use of Head Office only

Requisition No. .....

Order No. .....

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 21st 1949

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Meadow Lake Indian Agency

Vote 516 Primary 12 Object 415 Date Required URGENT.

Ship to Mr.J.P.Mullans, Teacher, Onion Lake C.E. Indian Day School, Onion Lake, via Frenchmans Butte, Sask.

Mail invoices to J.A.Davis, Esq., Superintendent, Meadow Lake Indian Agency, Meadow Lake, Sask.

Purpose for which required For use of teacher, Onion Lake C.E. Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
1	Teacher's Desk.		
	As instructed by Department letter file 630-5 (E.1) dated June 17th, 1949.		
	P.O. 43952 21/7/49		

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— J.A.Davis

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 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5

G[illegible] OF THE
[illegible] AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 625-282-5-(171)

28560

Meadow Lake,
Sask.
June 21, 1949.

Indian Affairs Branch,
OTTAWA, Ont.

Receipt is acknowledged of your letter file 630-5 (E.1) dated June 17.

Please be advised that we have today forwarded a requisition for a Teacher's Desk for the Onion Lake C.E. Indian Day School as requested.

Stewart K. Walker

for J.A.Davis,
Superintendent,
Meadow Lake Indian Agency.

[illegible] & Resources
[illegible] Branch
JUN 27 1949
A.M.
REGISTERED

SKW:

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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FORM NO. 13 PSP

630-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF

SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

8 1

3128

Our Order No. 4267

Customer's Order No. 45952

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

Date Sold July 15/49

Ship to Mr. J. P. Mullans, Teacher,
Onion Lake C.E.Indian Day School

Salesman Letter

Shipping Point Frenchmans Butte, Sask.

Terms 30 days net

Post Office Onion Lake, Sask.

F.O.B. Frenchmans Butte

Ship by Freight prepaid

When Ship At once

QUANTITY	V		PRICE	AMOUNT
1		# 24 Teacher's Desk		
		prepaid		
		4 copies invoice to J.A. Davis, Esq., Superintendent Indian Agency Meadow Lake, Sask.		

NOTICE

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

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

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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ONION LAKE, Sask., June 6 1940

M Dept. Mines & Resources

Onion Lake Day School

In Account With

RED & WHITE STORES

P. BERTSCH, Prop.

Groceries, Dry Goods, Hardware, Imperial Oil, Trucking

March	19	Lard	60
		Tomato Juice	40
"	26	Sugar	60
		Beans	56
April	2	Macaroni	59
		Cocoa	42
			[illegible]
			[illegible]
			25 05

P Bertsch

R W Greenall

Asst Agent

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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ONION LAKE, Sask., June 6 1949

M Dept. Mines & Resources

Onion Lake Day School

In Account With

RED & WHITE STORES

P. BERTSCH, Prop.

Groceries, Dry Goods, Hardware, Imperial Oil, Trucking

Jan	12	Cocoa		39
"	12	Milk	1	14
"	22	Milk	1	14
		Sugar		60
"	29	Milk		76
		Beans	1	50
Feb	1	Sugar		60
		Milk		57
"	5	Milk		76
"	12	1 Case Milk	8	10
March	5	Beans	1	50
		Oxo		60
		Syrup		79
		B.Powder		29
"	19	Sugar	1	20

P Bertsch
RW Reynolds
Asst Agent.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5

(171)
Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to P. Bertsch,

Address Onion Lake via Lloydminster, Sask.

DATE	SERVICE	AMOUNT
1949	To supplies as per attached account	$ 23.05
	Memo: Supplies purchased for use for Noon Lunches at the Onion Lake Indian Day School from Jan.1/49 to April 2nd, 1949. Sufficient to last to June 30/49.	
	516-02-221	

EDUCATION DIVISION JUL 22 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch JUL 20 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. 115-9-5(WT1) dated 28-Nov-47

J. E. Davies
Agent

VOUCHER No. 500

DATE July 15th, 1949.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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ONION LAKE, Sask., June 6 1949

M. Dept. Mines & Resources

Onion Lake Day School

In Account With

RED & WHITE STORES

P. BERTSCH, Prop.

Groceries, Dry Goods, Hardware, Imperial Oil, Trucking

Jan	22	Broom	1	55
"	29	Basin		75
		Pail		75
		Towelling	3	75
			7	80
		Soap		40
			7	80

P. Bertsch
R.W. Greenall
Asst Agent.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5 (171)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to P. Bartsch, Red & White Stores,

Address Onion Lake, via Lloydminster,

Sask.

DATE	SERVICE	AMOUNT
1949	To supplies as per attached account	$ 7.20
	Memo: Misc. Janitor supplies purchased during the year	
	for use at the Onion Lake Indian Day School.	
	516-02-289	

EDUCATION DIVISION JUL 22 1949 FORWARDED TO TREASURY

Mines & Resources Indian Affairs Branch JUL 20 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 .....

J. R. Davies
Agent

Voucher No. 499

Date July 15th, 1949.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

630-5

CANADA

E 1

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

FILE NUMBER 95654- 4/38

OTTAWA 8 July, 1949.

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

SHIP TO Mr. J. P. Mullans, Teacher, Onion Lake C.E. Indian Day School Onion Lake, via Frenchmans Butte, Saskatchewan.

VIA

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

INVOICE TO J. A. Davis, Esq., Superintendent Indian Agency, Meadow Lake, Saskatchewan.

F.O.B. Frenchmans Butte, Sask. QUOTATION OF 4 February, 1949. DELIVERY REQUIRED BY Immediately.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Teacher's Desk #24		$ 52.25

EDUCATION DIVISION OCT 13 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch JUL 18 1949 P.M. REGISTERED

yellow copy to Mr J. A. Davis 21/7/49

GVS/MM

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1203

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

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 45952

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

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Aug. 3 19 49

PRODUCTS
—
School Furniture
Household Furniture
—
TELEPHONE 58

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

Terms: 30 days net | Your Order No. 45952 | Our Order No. 4867 | Shipped Via Prt.Ppd.

1 No.24 T. Desk 52.25

prepaid
Fed. sales tax inc.

Shipped to:- Mr. J.P. Mullans, Teacher,
Onion Lake C.E. Indian Day School,
Frenchmans Butte, Sask.
P.O.- Onion Lake, Sask.

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

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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(171)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Company, Ltd.,

Address Cowansville, Quebec.

DATE	SERVICE	AMOUNT
1949	To school furniture as per attached	$ 52. 25
	Memo: One teacher's desk for use of the teacher at the Onion Lake Indian Day School.	
	Purchase Order No.45952.	
	516-12-415.	

EDUCATION DIVISION OCT 13 1949 FORWARDED TO TREASURY

RECEIVED OCT 11 1949 RECORDS INDIAN AFFAIRS OTTAWA, ONT.

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

J.A. Davis
Agent

Voucher No. 665

Date Oct. 3/49.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE...4-1-171

REGION SASKATCHEWAN REGINA
NOV 3 1949
ADMINISTRATION

Meadow Lake, Sask.,
November 1st, 1949.

J.P.B. Ostrander, Esq.,
Regional Supervisor of Indian Agencies,
Regina, Sask.

Re: Yours of Oct.14/49, File 2434-4-1-171

The only repairs required to make this barn serviceable will be a cost of $15.00 for labour in connection with mudding or local plastering on the outside.

May we have your approval and recommendation forwarded to Ottawa requesting an Advance to pay for this labour.

J.A. Davis

(J.A. Davis)
Superintendent,
Meadow Lake Indian Agency.

/G.

REGION SASKATCHEWAN REGINA
NOV 3 1949
ADMINISTRATION

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5

REGIONAL SUPERVISOR
OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

0767

PLEASE QUOTE
FILE 2592-4-1-171

RECEIVED
NOV 7 1949
RECORDS
INDIAN
AFFAIRS

Regina, November 3rd, 1949.

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

Enclosed is copy of a letter from Indian Superintendent J.A. Davis, of the Meadow Lake Agency, regarding the need for plastering the outside of the barn at the Union Lake Indian Day School.

I would recommend that the expenditure of $15.00 in this connection be approved, and that an accountable cheque be forwarded to Mr. Davis to pay for the labour.

Department of Mines & Resources
Indian Affairs Branch
NOV 7 1949
A. M.
REGISTERED

J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

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

DEPT. NO.

FILE NO. 630-5

TREAS. NO.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE November 8, 1949.

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

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Meadow Lake Indian Agency Trust Account and send cheque to: Mr. J.A. Davis, Supt. Indian Agency, Meadow Lake, Sask.,	$ 15.	00

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

Accountable advance for mudding outside of barn used for pupils' horses.

CHARGE TO

VOTE 516 ENC. No.

ALLOTMENT 12-415

SUB-ALLOTMENT

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

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5 (E)

, November 8, 1949.

Mr. J.P.B. Ostrander,
Regional Supervisor
of Indian Agencies,
Regina, Sask.,

Onion Lake C.E. Indian Day School

The Department approves an expenditure of $15. for the mudding of the exterior of the barn at this school.

An accountable advance is being forward to Superintendent Davis.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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(171) 630-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Arsene Cardinal, Indian,

Address c/o Assistant Indian Agency,

Onion Lake, Sask. via Lloydminster, Sask.

DATE	SERVICE	AMOUNT
1949	To casual labour	$ 52.80
	Memo: Painting of Onion Lake Indian Day School and putting in and building of cupboards.	
	88 hrs @ 60¢/hr.	
	516-01-113	

EDUCATION DIVISION NOV 9 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 .....

J. A. Davis
Agent

Voucher No. 735

Date November 3, 1949.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5

Requisition for School Material

1. File

2 E-1

Date November 3rd 1949

10017

For Onion Lake Indian Day No.630 School Meadow Lake (171) 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
Large School desks (4)			four ~~six~~		
To accomodate extra pupils.					

RECEIVED NOV 8 1949 RECORDS INDIAN AFFAIRS

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

Name Mr. J.P. Mullans

School Onion Lake Indian Day School No.630

Post Office (nearest) Onion Lake, Sask.

Express Office (nearest) Frenchman's Butte, Sask. (C.N.R.)

Province Saskatchewan

J.P. Mullans
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.A. Davis
Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Nov. 14 1949

This space for use of Head Office only

Requisition No. .....

Order No. .....

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Onion Lake C.E. Indian Day School #630

Vote 516 Primary 12 Object 415 Date Required at once

Ship to Mr. J.P. Mullans, Onion Lake C.E. Indian Day School, Frenchman's Butte, Sask. (C.N.R.)

Mail invoices to J.A. Davis, Supt. Indian Agency, Meadow Lake, Sask.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
4	single chair desks, large.		
	NOTE: The above desks are required at once. P.O. 50719 20/11		

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 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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FORM NO. 13 PSP

630-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF

SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

Our Order No. 415

Sold to Department of Mines and Resources 14087

OTTAWA, Ont.

Customer's Order No. 50719

Date Sold Nov. 23/49

Ship to Mr. J. P. Mullans, Onion Lake C.E.Indian Day School,

Salesman Letter

Shipping Point Frenchman's Butte, Sask.

Terms 30 days net

Post Office

F.O.B. Frenchman's Butte, Sask.

Ship by Freight prepaid

When Ship AT ONCE

QUANTITY	√		PRICE	AMOUNT
4		# 1 Model W Chair Desks		
		Fed. Sales Tax included		
		prepaid		
		4 copies invoice to Mr. J.A. Davis, Superintendent Indian Agency, Meadow Lake, Sask.		

NOTICE

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

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

Department of Mines & Resources OTTAWA. NOV 25 1949 PURCHASING OFFICE

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5

(171)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. J.P. Mullan,

Address Teacher, Onion Lake Indian Day School #680

Onion Lake, via Lloydminster, Sask.

DATE	SERVICE		AMOUNT
1949	To school supplies		$ 42.16
	Memo: Cash expended for school supplies as per attached		
	receipts:		
	T.Eaton Co.		
	Cello Glass for windows	3.06	
	Night Lock	2.40	
	18 coffee mugs	6.48	
	20 soup bowls	10.00	
	Glass for windows	4.65	
	Freight	2.47	
	Eatons charges	.42	
	C.P.R. charges	.46	
	Total as per attached freight bill	24.48	
	Red & White stores, spoons	3.15	
	Meyer's School Supplies - misc.	8.09	
		$ 42.16	
	516-12-414		

EDUCATION DIVISION
DEC 7 1949
FORWARDED TO TREASURY

RECEIVED
DEC 8 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

J.P. Davis
Agent

Voucher No. 779

Date November 26, 1949

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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630-5 (171)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to James, Cook, Indian,

Address c/o Assistant Indian Agency, R.W. Greenall,

Onion Lake, via Lloydminster, Sask.

DATE	SERVICE	AMOUNT
1949	To services as per memo:	$ 120.00
	Memo: Transportation of children to and from the Indian Day School No.630, Onion Lake, Sask., for the months of September, October, November and December, 1949. Hauling done by James Cook, No.64 Onion Lake Band.	
	516-01-113	

EDUCATION DIVISION DEC 14 1949 FORWARDED TO TREASURY

RECEIVED DEC 12 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. 115-9-5(WT1) dated 29-Aug-46.

J. B. Davis
Agent

VOUCHER No. 816

DATE Dec.6, 1949.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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(171) 630-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to P. Bertsch,

Address Onion Lake, via Lloydminster, Sask.

DATE	SERVICE	AMOUNT
1949	To supplies as per attached account	$ 21.94
	Memo: Supplies purchased for hot lunches for pupils	
	of the Onion Lake Indian Day School No.630.	
	513-02-221	

EDUCATION DIVISION DEC. 30 1949 FORWARDED TO TREASURY

RECEIVED DEC 27 1949 RECORDS INDIAN AFFAIRS OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 636-5(R1) dated 12-Nov-49

J.A. Dawe
Agent

Voucher No. 876

Date Dec. 22/49.

Indian Affairs. (RG 10, Volume 6297, file 630-5, part 1)

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FILE NO. 630 - 5 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 630 - 5 VOLUME 1

SUBJECT BUILDINGS ACCOUNTS

ONION LAKE, C. OF E. DAY SCHOOL

CORRESPONDENCE FROM MAY 1945

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 ..... VOLUME .....

Indian Affairs, (RG 10), Volume 6207, File 630-5, part 1

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