Title of record:	Titre du dossier :	YUKON AGENCY - MOOSEHIDE DAY SCHOOL - BUILDING MAINTENANCE - SUPPLIES - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File Dossier
Item ID/MIKAN number:	N ^o d'identification/ MIKAN :	2056139
Reference:	Référence :	RG 10, Volume number: 6477, File number: 927-5, part 1 (Part of subseries: R216-247-1-E)
		RG10, Numéro de volume : 6477, Numéro de dossier : 927-5, partie 1 (de la sous-série : R216-247-1-E)
Microfilm:	Microfilm :	C-8793
Start date:	Date de début :	1946
End date:	Date de fin :	1950
Number of pages:	Nombre de pages :	166
Context of record	Contexte du dossier	
Fonds:	Fonds :	Department of Indian Affairs and Northern Development
Sous-fonds:	Sous-fonds :	Indian and Inuit Affairs and Northern Development
Series:	Série :	Headquarters Central Registry System
Subseries:	Sous-série :	School File Series (1879-1953)

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

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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 <u>Bibliothèque et Archives Canada</u>.

Mise en garde - terminologie historique

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



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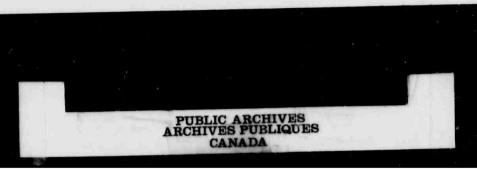




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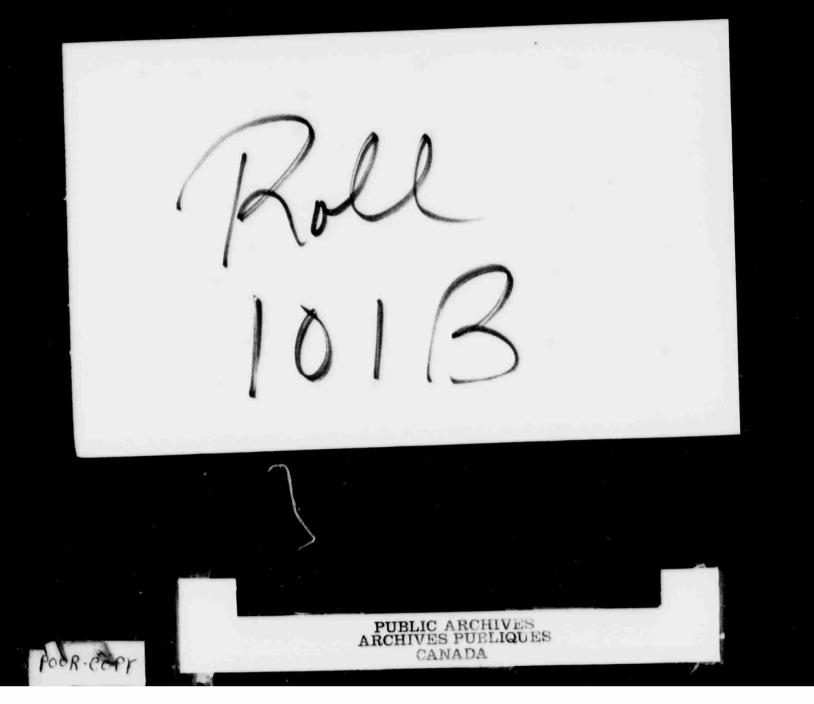
OTTAWA, ONTARIO

DATE July 18/25

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Indian Affairs School Files

(RG 10, Volume 6477)

File 919-10, part 1	Fort Norman Agency - Aklavik Church of England Residential School - Admissions & Discharges. 1936 - 1946
File 925-1, part 1	Yukon Agency - Champagne Landing Day School - General Administration. 1911 - 1943
File 925-2, part 1	Yukon Agency - Champagne Landing Day School - Quarterly Returns. 1937 - 1939
File 925-3, part 1	Yukon Agency - Champagne Landing Day School - Teachers' Salaries. 1911 - 1939
File 925-4, part 1	Yukon Agency - Champagne Landing Day School - Supplies 1926 - 1927
File 925-5, part 1	Yukon Agency - Champagne Landing Day School - Building Maintenace - Supplies-Accounts. 1914 - 1947
File 926-1, part 1	Yukon Agency - Little Salmon Day School - (Carmachs) - General Administration. 1908 - 1950
File 926-3, part 1	Yukon Agency - Little Salmon Day School - (Carmachs) - Teachers' Salaries. 1914 - 1946
File 926-5, part 1	Yukon Agency - Little Salmon Day School - (Carmachs) - Supplies-Accounts. 1947 - 1950
File 927-1, part 1	Yukon Agency - Moosehide Day School - General Administration. 1908 - 1949
File 927-3, part 1	Yukon Agency - Moosehide Day School - Teachers' Salaries. 1902 - 1947
File 927-5, part 1	Yukon Agency - Moosehide Day School - Building Maintenance-Supplies-Accounts. 1946 - 1950

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Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH -

CLOSED FILE

FILE NUMB	ER 927 -	5	VOLUME	1
SUBJECT	BUILDINGS,	ACOT	S., ETC.	
	MOOSEHIDE	DAY	SCHOOL	

CORRESPONDENCE FROM FEB 1920

TO MAY 1950

NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

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

FILE VOLUME

[1] A. M. DAMARKA, COMPLEX MATTER STUDY, 2021. STUDY, 2021.

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	No. 166-13-5 Department of Indian Affairs
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	ACCOUNTS

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DEPARTMENT OF

PLEASE OUOTE FILE

166-13

MINES AND RESOURCES INDIAN AFFAIRS BRANCH Whitehorse, Y.T., Sept. 5th 1946.

R.A. Hoey, Director, Indian Affairs Branch, OTTAWA Ont.

Sir:-

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K SHAKE

Yukon Agency

Capt. H.E. Bridge, in charge of the Church of England day school at Moosehide Indian Village, near Dawson, Y.T., is proceeding to that point in a few days. He is interested in introducing physical training and sports to the pupils of his school and requests that a football be forwarded to him. It is also thought that the Indians would take quickly to their traditional game of lacrosse. My own experience with Indians of the Stikine Agency shows that they were enthusiastic when I brought in a dozen lacrosse sticks in 1936. I would suggest that if it is in order two dozen lacrosse sticks and three lacrosse balls be sent to Capt. Bridge for use at the Moosehide Indian school.

The school has not been in operation for two years owing to shortage of personnel. Not much school equipment is left, and when Capt. Bridge has been there for a week or so he intends to send me a list of school requirements. In the meantime could the following necessities be forwarded to Capt. Bridge, at Dawson:

doz rough scribblers, unlined doz drawing books 1 box white chalk 2 doz boxes crayons

5 doz ruled exercise books 2 gross pencils 1 box colored chalk 1 box erasers

R ... Meek

Acting Indian Agent.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

EX'D.



AIRMAIL

Ottawa, September 13, 1946.

Mr. R. J. Meek, Indian Agent, Whitehorse, Yukon Territory.

Moosehide Indian Day School

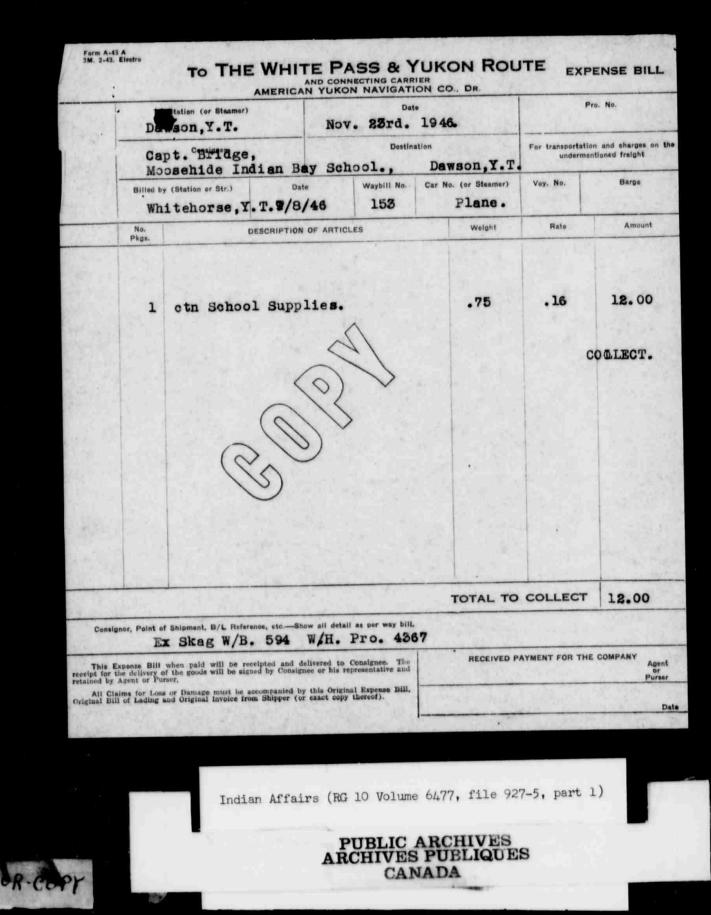
I have your letter of September 5, about the above school.

I have arranged for the forwarding of the supplies which you have requested.

As yet we have not been notified as to the nomination of Captain H. E. Bridge as teacher of this school. I have written to the Bishop of the Yukon in this regard. As soon as I receive a reply I will try to arrange for some lacrosse sticks to be forwarded from one of our Indian factories in Untario.

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

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1) PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA



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Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

DEPARTMENT (OF	MINES	AND	RESOURCES	Form No. I.A. 506A
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OFFI INDI Yuko

CANADA DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH PLEASE QUOTE

166-13

Whitehorse, Y.T.,

Jan. 8th, 1947.

Welfare and Training, Indian Affairs Branch, OTTAWA, Ontario.

Today I am in receipt of letter from Capt. H.E. Bridge, in charge of the Indian Day School at Moosehide, near Dawson. He states in part:

"I have purchased a second hand phonograph from A. Barnes for \$13.00 for the school. I am borrowing a number of records of good music, vocal, instrumental and orchestral for purposes of musical appreciation. Do you think the Department would pay for this, no obligation of course but my income is very small and expense just the opposite, there might also be some records supplied by the Indian Department of an educational value."

I do not know the policy of the Department with regard to musical appreciation in day schools. Capt. Bridge has taken a great deal of interest in the cultural side of the children's education. I understand he trained a choir of Indian youngsters who sang at Dawson for the Christmas festivities. Capt. Bridge himself was formerly a professional singer in the U.S.A.

He further informs me he put on a special treat for the children at Christmas, with presents for each child. The presents came from Los Angeles by a generous donor.

Capt. Bridge's great interest in the cultural life of the children would appear to be deserving of some encouragement. Could I be advised if he may submit a voucher for the expense of the gramaphone and records?

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Acting Indian Agent.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)



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Mr. R.J. Meek, Indian Agent, WHITEHORSE, Y.T.

With reference to your letter of the 8th instant, you may submit an account for \$13.00 covering the cost of the phonograph secured for the Moosehide School. We will also allow an additional amount of \$25.00 for the purchase of records.

Supt. of Welfare & Training.

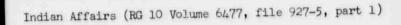
Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

Dawson, Y. T., February 24, 1947.

payment in full for phonograph

A.G. Dames

A. C. Barnes



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r, File No 166-13-5 dated Jan. 17, 1947 (W.T.1) HER NO 72 DATE March 3rd, 1947.			PUBLIC ARCHIV	TES	

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Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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No.	9270	(2)	INVOICE	6477, file 927	-5, part	1)

POOR -C

CHARGE TO	Mr. M.J. Indian A	Mr. M.J. Meek Indian Agent			YOUR REG. NSept.10/47 PLACED BY		
SHIP TO.				EXPRES	3	PICK UP	
QUANTIT		DESCRIPTION	DATESep	FOOTAGE	PRICE	EXTENSI	
Idoz . pkgs	ldoz pk_s	Shells Baby Cup (blu Shells, Apple Blosson (yellow Shells, Teardrop (sr Shells, Hice, small (red Shells, Medium Cup (wh	en) i) . ite)				
		Shells, Coffee (go	eam) ld) tural)		2.50	2.5	
lpkg.	lpkg.		sorted!		•30		
ldo".pr	ldo .pr	Earwires (ni	ckel)		1.00	1.	
1	1	Duco Household Cement		1.0	.25		
lpr	lpr	Tweezers		1.1	.15		
ldoz.	ldoz.	Brooch Pins,1." (se	fety)	1.	.70		
1-202.	1-20z.	Lacquer (Clear)			.15	+	
с.н.с.		CARR	ED FORWAR			5.	

	DEPARTME	NT OF MINES			Form No. I.A. 506A R. 2753
•					URY ONLY
		Address	8.Seymon	athers, Ltd., ut.St.,	

111-19-5

DATE	DATE SERVICE		
	at Mocsehide Indian Day School, as ordered direct by Capt. H.E. Bridge, teacher; as per accounts		
	attached.		
	and the second sec		
*	Contraction of the second second		
Restaurant and a second second	SEP 25 104		
	SER B OS A LA LAND		
••••••	All and a second		
	Andian		

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 DJ hech Agent

Letter, File No...... dated.....

DATE Sept. 22nd, 1947.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

CHARGE TO.	Departs Mr. R. Indian	HOWE ST., VANCOUVER, B.C. Ment of Indian Affairs J. Meek Agent Horse, Yukon		YOUR REG.	Augus	st 29, 1	.947
SHIP TO.		E. Bridge , Yukon		POST	EXPRESS REQUIRED	3	K UP
QUANTITY		DESCRIPTION		I DATE S	FOOTAGE	1947 PRICE	EXTENS
	SHIPPED						
1 set	lset	Design Sheets	(8-10	(80		3.00	3
1	1	Tooling Goat		ural)	52	.55	3
1	ı	Geat Morocco	(blu		5-3/4	.76	4
1	1	"General Leathercraft"		rry)		1.50	1
1	1	Edge Creaser	(sma	11)		.95	
1	1	Cement Brush	(#8)			.1	
1 pt.	l pt.	Cement		ular)		.65	
1	1	Bedford Modeller	(spo	oon)		.75	
6	6	Utility Knives				.25	3
1	1	Sharpening Stone	(01)	1)		.40	
1	1	Revolving Punch	(Loc	ii)		2.3	10.1
1	1	Thonging Needle				.1	1
1	1	Segma Snap Fastener As	sembly	Set		1.1	00
1 doz.	1 40	. Segma Snap Fastners	(as	sorted)	1.44	.20	-
C.H.S.		CARLIED	FORWA	RD			19
H.RM.		RETURNS CANNOT BE CONSIDE	RED AF	TER SEV	EN DAYS		
NO. 18907		INVOICE		ITEMS AS	OVE BACK	E	
	1						
		Indian Affairs (RG 10 Vo	olume é	5477, fi	le 927-5	, part 3	1)
	1.1	ARCHIV	IC A VES I		QUES		

ORDERED DESCRIPTION COMMEND Description CARRIED FORWARD CARRIED FORWARD 19.66 25 yds 25yds Thonging,3/32" bevelled (natural) 2.15 2.15 1 1 Model light Clay Set 3.25 3.25 1 1 "How to Use Model-Light Clay" .15 .1 1doz. doz. Brooch Pins,1." (safety) .70 .70 1 1 "Braiding & Knotting for Amateurs" 1.20 1.27.	578 Seymour	Mr. 1 India	25 HOWE ST., VANCOUVER, B.C. Рно Do Addition rtment of Indian Affairs R.J. Meek an Agent e Horse, Yukon	YOUR REG. NO. AU PLACED BY CHARGE	c.o.d.	, 1947
OLANNITY DESCRIPTION FOOTAGE PRICE EXTENSION ODDERED D.MAXED MUPPED CARRIED FORWARD 19.66 25 yds 25yds Thonging,3/32" bevelled (natural) 2.1 2.1 1 1 Nodel light Glay Set 3.25 3.4 1 1 Whow to Use Model-Light Glay" .15 .3 1 1 "How to Use Model-Light Glay" .15 .3 1 1 "How to Use Model-Light Glay" .15 .3 1 1 "How to Use Model-Light Glay" .15 .3 1 1 "Braiding & Knotting for Amateurs" 1.20 1.2 1 1 "Braiding & Knotting for Amateurs" 1.20 1.2 1 1 "Braiding & Special price on Sheep 1.20 1.2 1 1 "Brazilian Oil Dyes \$1.50 per sq.ft. by the skins. Brazilian Oil Dyes \$1.50 per & colours 6.H.S. Exturns CANNOT EE CONSIDERED AFTER SEVEN DAYS INVOICE INVOICE INVOICE	SHIP TO.			INVOICES REQUIRED	3	CK UP
25 yds 25yds Thonging, 3/32" bevelled (natural) 2.15 2.1 1 1 Noddh light Clay Set 3.25 3.2 1 1 "How to Use Nodel-Light Clay" .15 .3 1 1 "How to Use Nodel-Light Clay" .15 .3 1 1 "How to Use Nodel-Light Clay" .15 .3 1 1 "Brooch Pine,1," (safety) .70 .70 1 1 "Braiding & Knotting for Amateurs" 1.20 1.2 1 1 "Braiding & Knotting for Amateurs" 1.20 1.2 1 1 "Braiding & Knotting for Amateurs" 1.20 1.2 1 1 "Braiding & Knotting for Amateurs" 1.20 1.2 1 1 "Braiding & Knotting for Amateurs" 1.20 1.2 1 1 "Braiding & Knotting for Amateurs" 1.20 1.2 1 Places NUTE:- Ne are offering a special price on Sheep 1.1 27.4 1 Brazilian Oil Dyes \$1.50 per & colours Brazilian Oil Dyes \$1.50 per & colours 1.4 1			DESCRIPTION			EXTENSION
1 1 "How to Use Model-Light Clay" .15 .15 1 1 "Brooch Pins,1," (safety) .70 .70 1 1 "Brooch Pins,1," (safety) .70 .70 1 1 "Braiding & Knotting for Amateurs" 1.20 1.20 1 1 "Braiding & Knotting for Amateurs" 1.20 1.20 1 1 "Braiding & Knotting for Amateurs" 1.20 1.20 1 1 "Braiding & Knotting for Amateurs" 1.20 1.20 1 1 "Braiding & Knotting for Amateurs" 1.20 1.20 1 1 "Braiding & Knotting for Amateurs" 1.20 1.20 1 1 "Braiding & Knotting for Amateurs" 1.20 1.20 1 1 "Braiding & Knotting for Amateurs" 1.20 1.27 1 1 "Extended to the state of the		25yds	Thonging, 3/32" bevelled (natu			19.66
Idoz. Idoz. Brooch Pins, I." (safety) .70 1 1 "Braiding & Knotting for Amateurs" 1.20 1.20 1 1 "Braiding & Knotting for Amateurs" 1.20 1.20 1 1 "Braiding & Knotting for Amateurs" 1.20 1.20 1 1 "Braiding & Knotting for Amateurs" 1.20 27.4 Image: All Postage Air Hail 27.4 Image: All Postage Air Hail 27.4 Please NOTE:- Ne are offering a special price on Sheep 1.10 Image: All Please NOTE:- Ne are offering a special price on Sheep 1.10 Image: All Please NOTE:- Ne are offering a special price on Sheep 1.10 Image: All Please NOTE:- Brazilian Oil Dyes \$1.50 per & colours 1.20 Brazilian Oil Dyes \$1.50 per & colours Except black and brown. 1.20 Image: No. Image: Nooice Image: Nooice 1.20 Image: Nooice Image: Nooice Image: Nooice 1.20 Image: Nooice Image: Nooice Image: Nooice 1.20 Image: Nooice Image: Nooice Black and brown Image	-	201				
1 1 "Braiding & Knotting for Amateurs" 1.20 1.20 1 1 "Braiding & Knotting for Amateurs" 1.20 1.20 Postage Air Hail 27.4 IETTER TO FOLLOW PLEASE NUTE:- We are offering a special price on Sheep 27.4 Lining Morocco Blue at .30¢ per sq.ft. by the skin, .25¢ per sq.ft. by the dozen skins. Brazilian Oil Dyes \$1.50 per & colours C.H.S. Brazilian Oil Dyes \$1.50 per & colours except black and brown. INVOICE INVOICE INVOICE INVOICE INVOICE	-			(u)		
C.H.S. RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS NO, 18907 (2) RETURNS CANNOT SHIPPING MEMO	ldoz.				E 173	
INVOICE ITEMS ABOVE BACK NO. 18907 (2) THIS IS YOUR SHIPPING MEMO ORDERED ON INVOICE			LETTER TO FOLLOW PLEASE NOTE:- We are offering a special pri Lining Morocco Blue at .30¢ per skin, .25¢ per sq.ft. by the dog Brazilian Oil Dyes \$1.50 per	ice on Sheep sq.ft. by the zen skins.	11	27.8
INVOICE ITEMS ABOVE BACK NO. 18907 (2) THIS IS YOUR SHIPPING MEMO ORDERED ON INVOICE			PETUDNE CANNOT BE CONCIDEDED AFT	ER SEVEN DAYS	1	
	NO. 18907	(2)	INVOICE	ITEMS ABOVE BACK ORDERED ON INVOICE		

			A	TREASUR Cheque No.	
1	7		A CONTRACTOR OF A CONTRACTOR A	DATE	
•			Pay to Bedford Fine Les	thers Ltd.	
			Address 578 Seymonn	TR, A.B.C.	
DATE			SERVICE		AMOUNT
1947		Yukon Agency	Vote 516-02-415	ducation	
Aug •	.28	for use of pup	ft material and clay model ils at Moosehide Indian Day by Capt. H.E. Bridge, Teau	School, as	
		per accounts a	ttached.		27

	more		SEP 2/14		
			Server Contract		
amanna as					
at the abov	PROD OT	a fair and just also th	er is correct, that the material has hat the expenditure has been incurr Government of Canada. This exp	ed legitimately and the	at each item o
		dated		J. Much	Aa
OUCHER NO		1	DATE	t. 20th, 1947.	
		Indian A	ffairs (RG 10 Volume 6477,	file 927-5, part	1)
	1		PUBLIC ARCH ARCHIVES PUB	IVES	_

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copy

Whitehorse, Y.T., Sept. 15, 1947

Indian Affairs Branch, Mr. R.J. Meek, WHITEHORSE, Y.T.

In account with:

Robert T. Porsild, Whitehorse Y.T.

To crating 80 pieces 42" x 46" window seah, and shipping 50 pieces to Dawson, Y.T., 30 pieces to Mayo, Y.T.	\$ 15.00
Cartage in Whitehorse to Depot.	2.00

Total \$ 17.00

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

		DEPARTME	NT OF MINES AND	RESOURCES	Form No. I.A.
			INDIAN AFFAIRS BRANCH		R. 2753
	-			TREAS	URY ONLY
			1	CHEQUE No.	
	-		14 E. Y. 45 E. 41	DATE	
			Pay to Robt. T. Porsild,		
			Address Whitehorse	T O	
				FY'D	*****
DATE			SERVICE	A.	AMOUNT
1947		Yukon Agency	Vote 516-12-415 Ir	dian Education	1
Sept.	15				******
Pele.		50 to Moosehid	shipping 80 window sashes to Incian Day School and 30	to Have	
••••••		Indian Day Sch	wol, Yukon Agency. As p	er accounts.	17 (
			windows made of celophane		
*****	++**********	Wers reco	vered from dismantled buil	dince et	
		Johnston	s Crossing, they were of n	0 1186 85	
		school wi	ndows. Permission was ob	tained to	
	100110200001.00	Glspose o	f same to War Assets, but y couldn't sell windows on	this Corporation	
		of policy	sugested by Major G.A.F.	Clark it we	I.
		decided t	o forward windows to moose	hide and Mayo	
	**********	Schools f	or tarilding into a graanho	use as part	
		oi euucet	ional program.		
		DIVISION DIVISION	Million Million	48.	
	As	1947 - 19	. In sor	130 100	
	11	9 1961	1	u, 3)	
		and the			
	M	Astalle		1	
		Indian ha			
I HEREBY	CERTI	FY that this Voucher	is correct, that the material has	been supplied, the w	ork performed a
is a fair	and just	air and just, also that t charge against the (t the expenditure has been incurred lovernment of Canada. This exper	d legitimately and the	at each item of t
er, File N	o	dated	ins exper	n I hrech	d by Departmen
CHER NO.					
MER NO.		Marrier	DATE OCT	ber/3rd, 1947.	
			the state of the s		
	-	Indian A	ffairs (RG 10 Volume 6477,	file 927-5, par	rt 1)
		Indian A	ffairs (RG 10 Volume 6477,	file 927-5, par	rt 1)
		Indian A			rt 1)
		Indian A	PUBLIC ARCH	HIVES	rt 1)
		Indian A		HVES LIQUES	rt 1)

26

OBR-

	ARGE TO. Bepartment of Indian Affairs Mr. M.J. Meek Indian Agent White Horse, Yukon.		M.J. Meek	PLACED			
SHIP TO,			H.E. Bridge mon, Yukon.		EXPRESS REQUIRED	3	
QU.	ANTITY BACK S	HIPPED	DESCRIPTION		FOOTAGE	PRICE	EXTENSION
3		3	Braiding & Knotting Cord (red,b	lue,whit	e)	1.65	4.95
				stage			•55 5•50
R.H.M. H.R.M.			JUST RECEIVED: Shipment of high quality Cowhide in popular Aniline Tan a selling at .70¢ and .65¢ per squ respectively.	and Black	k,		
			Shipment of high quality Cowhide in popular Aniline Tan a selling at .70¢ and .65¢ per squ respectively. RETURNS CANNOT BE CONSIDERED AFTE	and Blac uare foo	k, t		
	10		Shipment of high quality Cowhide in popular Aniline Tan a selling at .70¢ and .65¢ per squ respectively. RETURNS CANNOT BE CONSIDERED AFTE INVOICE	and Blac uare foo	DAYS		

POUR-CO

DEPARTMENT OF MINES AND RESOURCES Form No. 1.A. 506A

INDIAN AFFAIRS BRANCH

	n.	2100	
TREASURY	ONLY		

CHEQUE	No.	

DATE	ane	 	uaa

Pay to Bedford Fine Leathers, Ltd.,

Address 578 Seymour St.,

	VANCOUVER, Y.T.	
DATE	SERVICE	AMOUNT
1947	Tukon Agency Vote 516-02-415 Education	
Sept	22 To uraiding and institute cord, and postage on same, as per account attached. These materials ordered direct by Capt. H.F. Bridge, teacher at Moosebide	
	Indian bay School, Dawson, Y.T., and for the use of pupils as training in handioraft.	5 50

	Traines Division	
	OCT 17 1947 3) (500 001 20 1967	s:)
	Indian Allan	
	· · · · ·	
t the charges ne is a fair an	ERTIFY that this Voucher is correct, that the material has been supplied, the are fair and just, also that the expenditure has been incurred legitimately and d just charge against the Government of Canada. This expenditure was authoridated	that each item of zed by Departme
UCHER NO	359 DATE October 14th, 1947.	
	Indian Affairs (RG 10 Volume 6477, file 927-5, par	rt 1)
	PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA	
100 million -		

Jamoon y. J. John Der 19

aons of Indian Alfairs. apt. Driver, IN ACCOUNT WITH

E. E. HICKEY'S GARAGE Authorized Representative for

Ford Mator Company of Canada, Limited FORD V-8 PASSENGER CARS AND TRUCKS

SALES SERVICE AND REPAIR PARTS

We assume no responsibility for loss or damage by fire or any other cause to vehicles or accessories placed with us for storage. sale or repair

Six Per Cent Interest on Overdue Accounts

Control : sou los from doce or corry Londing Jept 10th

3.00

Indian Affairs (RG 15 Volume 6177, file 927-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

M

HODE (11 30.

DEPARTMENT OF MINES AND RESOURCES Form No. 1.A. 506A INDIAN AFFAIRS BRANCH

R. 2753

.....

TREASURY	ONLY

CHEQUE NO.

166-13-5

DATE					
Pay to E.E. Hickey's Garage,					
Address DANSON, X.T.					
SERVICE	AMOUNT				
SERVICE	AMOUNT				

1947	**********	Yukon agency Vote 515-04-352 Welfare	
Sept	10	To cartage of 950 lbs from Dawson to hum Ferry	
		Landing for water transportation to Mooschide Indian Reserve, as per account attached.	3. (
		This expense incurred in connection with	
		windows and frames sent to Moosshide when	
		Residential School and were sent to Moosehide	
		Division	
		Contraction and a second second second	
	1	00T 17 14	
		A maine	
		Indian	

unining	mannis		
the char	ges are	TFY that this Voucher is correct, that the material has been supplied, the w fair and just, also that the expenditure has been incurred legitimately and the	hat each item o
is a fair	and ju	st charge against the Government of Canada. This expenditure was authorized	ed by Departm

VOUCHER NO. 357

DATE

DATE October 14th, 1947.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1) PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

PAY TO ACCOUNT OF

Mr.D.Van Bibber, at Canadian Bank of Commerce, Dawson, Y.T.

the sum of Ten Dollars \$10.00)

Being transportation of ten cases of windows, wt 950 lbs.

From Ferry Landing to Moosehide, on Sept 10th, 1947.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

	•	DEPARTMENT OF MINES AND RESO INDIAN AFFAIRS BRANCH	TREASURY ONLY
DATE		SERVICE	AMOUNT
1947 Sept	10	Yukon Agency Vote 515-04-352 Welfa To river transportation from Ferry Lending at	
		Dawson to Koosehide Indian Village, 950 lbs., per account stinched. This expense incurred in connection with	

windows and frames sent to Moosehide when such windows were not needed at Teslin Residential School and were sent to Mooschide to be built into a greenhouse.

inis

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 11 Mish Letter, File No......dated..... ***************

VOUCHER NO. 358

120

DATE October 14th, 1947.

Agent

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

CHARGE TO.		Mr. M Indian	J. Meek, Agent, Horse, Y.T.	ancouver, B.C.	Your R PLACED CHARG	D BY	BASK Oct	11, 19
бнір то,		Mr. H. Dawson	E. Bridge, X.T.		POST	X EXPRES	3	PICK UP
QUA	NTITY	SHIPPERD		DESCRIPTION		FOOTAGE	PRICE	EXTENSI
ORDERED	RDERED							
				and Threader	(brown		2.15	2.1
25 ys		25 yds	s Bedi	ford Thonging			0.10	
					Postage			2.2
							Ĩ.	
1 A							1	
1.1								1.
1								1.14
1								
C.H.S.								-
R.D.		1						
						1	12.	
					D APPER OF	EN DAVE	1	_
			RETURNS CAN	NOT BE CONSIDERE	D AFTER SEV	LIT DATS		
No. o	0065	ş	THIS IS YOUR	SHIPPING MEMO		DON INVOICE	212	14
		1.00						
		5.10	PATENTED-1	NOORE BUSINESS FORMS LTD FACTOR	IES. WINNIPEG & VANCOUVE	· · ·		
			4					
			Indian Affa	airs (RG 10 Volu	ne 6477, fil	Le 927-5,	part 1)
			ALL					

R-C

DEPARTMENT	OF	MINES	AND	RES
IND	IAN	AFFAIRS	PANCH	

	CHEQUE NO.
	DATE
ay to Bedford Fine Les	athers, Ltd.,
Address 578 Seyna	our St.,

TIRorm

	_	VANCOUVER, B.C.		
DATE	1	SERVICE	AMOUN	
1947		Yukon Agency Vote 516-02-289 Education		
Nov.	29	To 25 yards of leather thonging, plus postage.	2	27
	· · · · · · · · · · · · · · · · · · ·	Above was ordered from Bedford Fine Leathers, Ltd., by Mr. H.E. Bridge direct, for use at Moosehide Indian Day School, Dawson, Y.T., as a handloraft project for pupils there.		
	13	Dirision		
		Indian and a state of the state		
				-

VOUCHER No. 450

DATE December 10, 1947.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

SHIP TO. Mr. H. E. Sridge, DAWSON, Y. T. POSTX EXPRESS PICK UP INVOICES REQUIRED 3 ONDERCONSTRUCT STATE DESCRIPTION FORTAGE STATE PICK UP INVOICES REQUIRED 3 ONDERCONSTRUCT STATE DESCRIPTION FORTAGE STATE PICK UP INVOICES REQUIRED 3 ONDERCONSTRUCT STATE DESCRIPTION FORTAGE STATE PICK UP INVOICES REQUIRED 3 ONDERCONSTRUCT STATE DESCRIPTION FORTAGE STATE PICK UP INVOICES REQUIRED 3 ONDERCONSTRUCT STATE DESCRIPTION FORTAGE STATE PICK UP INVOICES REQUIRED 3 ONDERCONSTRUCT STATE DESCRIPTION FORTAGE STATE PICK UP INVOICES REQUIRED 3 ONDERCONSTRUCT STATE DESCRIPTION FORTAGE STATE PICK UP INVOICES REQUIRED 3 ONDERCONSTRUCT STATE DESCRIPTION FORTAGE STATE PICK UP INVOICES REQUIRED 3 2 doz.pkg. 2 doz. Shells, Carfiel (grn, white, yellow) Shells, Small rice (gold, white) Shells, Confere (gold,		Mr. M. J. Indian Ag		YOUR REG. PLACED E CHARGE		c.o.p.	1947
OWNERRED Discription 2 doz.pkg. 2 doz. Shells, Garfieh (grn,white,yell,am.by.) pkgs. 2 doz. Shells, Baby Cup (blue, pink, red,purple) Shells, Apple Blossom (yell, orchid green, blue) Shells, Small rice (red, orchid) Shells, Small rice (red, orchid) Shells, Medium Cup (white, yellow) Shells, Coffee (gold, white) Shells, Coffee (gold, white) Shells, Coffee (gold, white) Shells, Venetian Pearl (2 natural) 2.50 1 pkg. 1 pkg. Shells, Lilac (assorted) .30 1 doz. Brooch Bases (2ea.heart,star,butterfly, a.oblong, Loblong,lea.cross, L.Crescent) 1.00 1 doz. Brooch Bases (4ea. cress.,dough,diamond) .60 2 doz. 2 doz. Brooch Pins, 1½" (safety) .70 1 doz. 1 doz. Brooch Bases, (1 1/8") .30 1 doz. 1 doz. Brooch Bases, (1 1/8") .30 1 doz. 1 doz. Brooch Pins, 1½" (safety) .70 1 doz. 1 doz. Brooch Bases, (1 1/8") .30 1 doz. 1 doz. Brooch Bases, (1 1/8") .30 1 doz. 1 doz. Booch Bases, (1 1/8") .30 1 doz. 1 doz. Booch Bases, (1 1/8") .30 1 doz. 1 doz. Booch Bases, (1 1/8") .30 </th <th></th> <th></th> <th></th> <th>INVOICES</th> <th>REQUIRED</th> <th>3</th> <th>PICK UP</th>				INVOICES	REQUIRED	3	PICK UP
2 doz.pkg. 2 doz. Shells, Garfieh (grn,white,yell,am.by.) pkg. Shells, Baby Cup (blue, nink, red,purple) Shells, Apple Blossom (yell, orchid green,blue) Shells, Small rice (red, orchid) Shells, Coffee (gold, white) Shells, Coffee (gold, white) Shells, Venetian Pearl (2 natural) 2.50 1 pkg. 1 doz. 1 doz			DESCRIPTION		FOOTAGE	PRICE	EXTEN
1 pkg. 1 pkg. Shells, hild Loon (Loon (Loon(Shells, Baby Cup (blue, pink Shells, Apple Blossom (yel gree Shell, Teardrop (green, o Shells, Small rice (red, or Shells, Medium Cup (white, Shells, Cerithium, small (cr Shells, Coffee (gold, w	<pre>c, red,pur il, orchid an,blue) coral) cchid) yellow) ream,grey) white)</pre>	ple)	2.50	2.
1 doz. 1 doz. Brooch bases (2ea.heart,star,butterfly, s.oblong,lea.cross, L.Crescent) 1.00 1.00 1 doz. 1 doz. Brooch Bases (4ea. cresc.,dough,diamond) .60 .60 2 doz. 2 doz. Brooch Pins, 1½" (safety) .70 .70 1 doz. 1 doz. Brooch Pins, 1½" (safety) .60 .70 1 doz. 1 doz. Brooch Pins, 1½" (safety) .60 .70 1 doz. 1 doz. Brooch Bases, (1 1/8") .60 .60 1 doz. 1 doz. Booch Bases, (1 1/8") .30 . 1 1 Square-Knot Book 1.20 1. R.H.M. CARRIED FORWARD	1 pkg.	1 pkg.	Shells, Lilac (as	sorted)		•30	
1 doz. 1 doz. Brooch Bases (4ea. Cresc., dodg, Alada a) 2 doz. 2 doz. Brooch Pins, 1½" (safety) .70 1 doz. 1 doz. Brooch Pins, 1" (safety) .60 1 doz. 1 doz. Brooch Bases, (1 1/8") .30 1 doz. 1 doz. Booch Bases, (1 1/8") .30 1 doz. 1 Square-Knot Book 1.20 1. R.H.M. CARRIED FORWARD		l døz.	s.oblong, L.oblon	ng,lea.cr	38,	1.00	1.
2 doz. 2 doz. Brooch Fins, 12 (baroc); 1 doz. 1 doz. Brooch Pins, 1" (safety) .60 1 doz. 1 doz. Booch Bases, (1 1/8") .30 .30 1 1 Square-Knot Book 1.20 1. R.H.M. CARRIED FORWARD	1 doz.	1 doz.	Brooch Bases (4ea. cresc.,de	ough, diam	and)	.60	
1 doz. 1 do z. Brooch Pins, 1" (safety) .60 .60 1 doz. 1 doz. Booch Bases, (1 1/8") .30 .30 1 1 Square-Knot Book 1.20 1. R.H.M. CARRIED FORWARD	2 doz.	2 dez.	Brooch Pins, 12" (sa	fety)		.70	
1 1 Square-Knot Book 1.20 1. R.H.M. CARRIED FORWARD		1 do z.	Brooch Pins, 1" (sa	fety)	1.5	.60	
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			CARRIED F	ORWARD			10
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INVOICE ITEMS ABOVE BACK	NO. 21214	India	THIS IS YOUR SHIPPING MEMO	ORDERED C	IN INVOICE		

HARGE	M	epartment of Indian Affairs, r. M. J. Meek, ndian Agent, HITE HORSE, Y.T.	YOUR REG. NO. Oct. 11 PLACED BY CHARGE X C.O	., 1947
нір то,		r. H. E. Bridge, WSON, Y.T.	POST X EXPRESS INVOICES REQUIRED 3 DATE Oct. 27, 194	ріск UP
	BACK SHIPPE	DESCRIPTION	FOOTAGE PRIC	E EXTENS
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5	6	Embossing Wheels (1241,45,46,		18.3
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$\mathbf{k} = 1$		Dear Mr. Briage:	miss and co	n be		
		These dyes are very pop applied as they are by us Use sparingly for best re	e of fine bu	ushes.		
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				166-	13-11
DEPARTMENT	OF	MINES	AND	RESOURCES	Form No. I.A. 506A
		AFFAIRS I			R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to Bedford Fine Leathers Ltd.

Address 578 Seymour St.,

TTANO O	TATID	D	0
VANCO	UV. R.		

DATE		SERVICE	AMOUN	r
1947		Yukon Agency Vote 516-02-289 Indian Education		
Oct.	27	To shells, brooch pins, embossing wheels, etc. for Moosehide Indian Day school handicraft work, as ordered direct by H.E. Bridge, teacher; as per accounts attached.	18	9
Nov.	8	To three bottles of Brazilian oil dye for use in handicraft instruction, as ordered direct by Mr. H.E. Bridge, Moosehide Indian Day School, as per accounts attached.		8
		TOTAL	\$ 19	7
	**************************************	DEC 19 Indian Di andi NOV	2. 5. 5. 50 URANOT URG 12+1	
the charg	es are	IFY that this Voucher is correct, that the material has been supplied, the w fair and just, also that the expenditure has been incurred legitimately and the	at each item	of
e is a fair a de No a No	and ju: o	st charge against the Government of Canada. This expenditure was sufficience. dated 433 DATE November 19, 1947	ed by Departs	me I <i>ge</i> i
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		Indian Affairs (RG 10 Volume 6477, file 927-5, part	1)	
		PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA	6	

CANADA

NEFFICE OF THE NDIAN AGENT

Hot we us

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH PLEASE QUOTE

166-13-5

Whitehorse, Y.T., November 4th, 1947.

Indian Affairs Branch, OTTAWA, Ontario.

I attach hereto requisition for archery supplies from H.E. Bridge, teacher of Moosehide Indian Day School, Dawson, Y.T. Mr. Bridge, a keen archer himself, is well qualified to teach the art, and also the making of tackle. I have personally offered two prizes for the pupil making the best equipment, or showing the most skill in shooting, taking into consideration the age of the child.

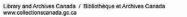
May I be advised if there are other forms of handicraft recommended by the Branch for pupils of Indian Day (or Residential) Schools.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

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(R.J. Meek) Indian Agent.



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Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

Requisition for School Material

		Date	OCTOBER 22nd
- For	MOOSEHIDE	School	YUKON

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	AUTHORIZED	REMARKS
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N.B.-Explicit information regarding address must be furnished.

.....

.....

Name	H.E.BRIDG	5		
School.	MOOSEHIDE	INDIAN	DAY	SCHOOL
	fice (nearest)	DAWS	ON	
Express	Office (nearest)	******	DAW	SON
Provine	e	YUKON		

No. I.A. 413

der 40 0 d Teacher

1947

Agency

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.

Much Indian Agent

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

Requisition for School Material



19.47 Date October 22nd

Agency For Moosehide Day School Yukon 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	AUTHORIZED	REMARKS
Archery supplies	nil			_	
	(targets,	arrow shaft	s, tips,	feathers)	•
Arrow shafts	_		3 doz		
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N.B.-Explicit information regarding address must be furnished.

Name H.E. Bridge

School Moosehide Indian Day School

Dawson, Y.T. Post Office (nearest)

Express Office (nearest).

Province Yukon Territory

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.

.....

Rf Niels Indian Agent

FORM No. I.A. 413 R. 1717

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

Dawson, Y.T. Bre Dotabor, 1967.

Pay to 3.5. bridge the sum of twenty eleven do lars (27.00) for labor and material on crection of continuatory at dission House, modernice, Y.T.

H.E.Bridau.

Inview Afrairs (Rd ID Volume 6277, file 927-5, part i)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

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		-		DAU	SON, Y.T.			
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PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

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			Address	N, X.T.	
DATE			SERVICE		AMOUNT
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Sept.	30	to Catt. H.E	. Bridge, teacher of Mod	sehido Indian	
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the abox	1000 D.P.	a fair and inst ale	the Government of Canada. Th	incurred legitimately and t	hat each item of
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CHER NO	. 42	6	DATE	November 15th, 1947	•
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In case of error return this bill for correction.

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Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

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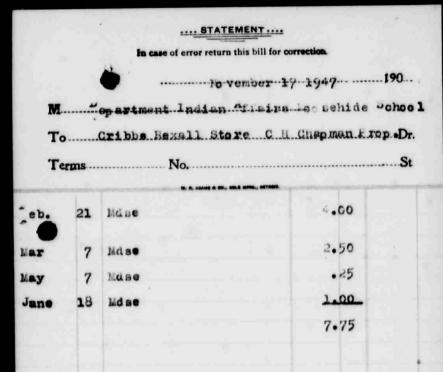
In case of error return this bill for correction.

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M.De	partmen	t Indian Affairs, loo sehide	
To	RI-BBS-R	EXALL Stere, C.H. Chapman P.R.	p. Dr.
Term	s	No.	St
		W. R. LOUND & CO., SOLA MINE., STINGE	

1 Album Columbia Records

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

INVOICE -------In case of error return this bill for correction. Dawson, Yukon. Feb. 21 1947 M Department Indian Affeirs Noosehide School -----To ... CRIBBS. REXALL STORE, C.H. Chapman Prop. Dr. Terms No. St 1 Album Columbia "ecords 4.00 A3 Indian Affairs (RG 10 Volume 6477, file 927-5, part 1) PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA



Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

166-13-5 DEPARTMENT OF MINES AND RESOURCES Form No. 1.A. 506A INDIAN AFFAIRS BRANCH

Pay to.

R. 2449

	TREASURY ONLY
	CHEQUE No.
	DATE
Cribbs Rexall	Store,
	I, T.T.

DATE		SERVICE	AMOUNT
1947		Yukon Agency Vote 516-02-289 Indian Education	
Pob.	1	To gramaphone records as ordered by Schoolteacher H.E. Bridge, Moosehide, under authority letter dated 17/1/47 file 166-13-5- (W.T.1).	4.00
March	7	To gramaphone records obtained as above.	2 50
		I received an unintelligible account last April re the above, I requested Mr. Chapman, owner of the store for detailed account. Copy of my letter to him attached hereto.	
Ney	7	To gramaphone needles as used for music instruction at Mooschide School.	25
June	18	To one dozen pencils for use at Moosehide School as supply had become exhausted and new school material not yet received.	1 00
		Gentroins Arrains Change of	7 75
		NOV 22 1341	
at the char	rges are	TIFY that this Noucher is correct, that the material has been supplied, the we e fair and just, also that the expenditure has been incurred legitimately and the ist charge against the Government of Canada. This expenditure was authorized	at each item of
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OVCHER NO.	4	30 DATE November 19, 1947.	Agen
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Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

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

	CHEQUE NO.	Form No. 1.A. 50 R. 3524 RY ONLY
Roeld	Pay to White Pass and Yukon Route Address WHITEHORSE, Y.T.	AMOUNT
DATE		
1948	Tukon Agency Vote 516-04-351 Education	
1948 Dec. 17	Tukon Agency Vote Stoward vitamized biscuits to	13
	Tukon Agency Vote Stoward vitamized biscuits to To freight by air on two boxes vitamized biscuits to Moosehide Indian School, Dawson, Y.T.	13

Above goods forwarded by air, as they arrived too late for water transportation. Account No. 393.

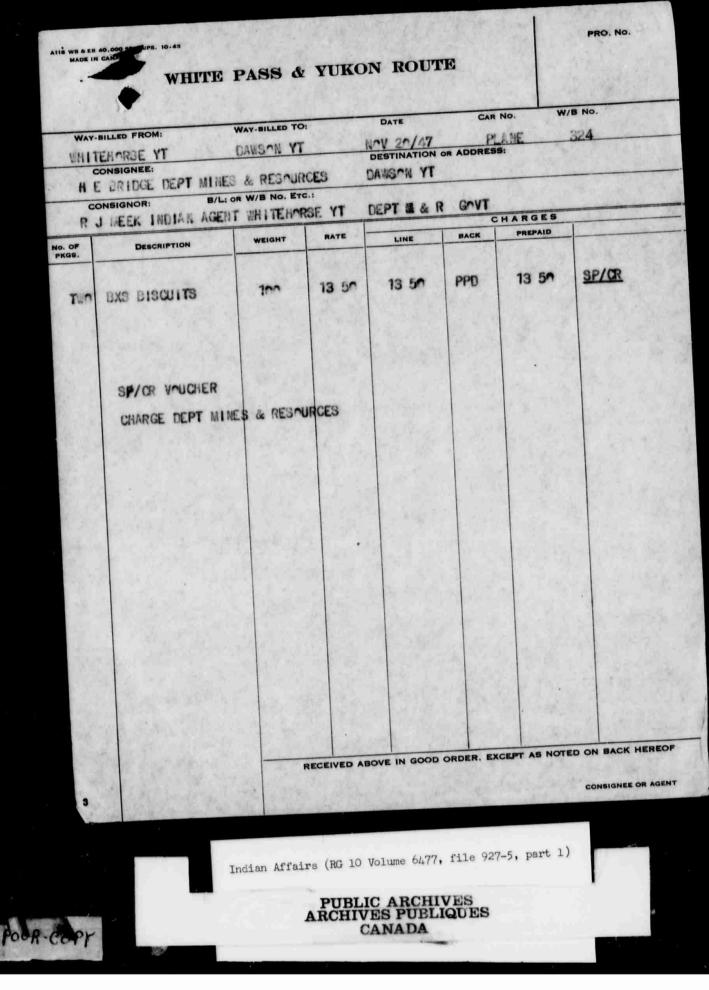
Wines d hent '87 Alen Alisira Gran 68 3: JAP. NI 1948 India

January 8th, 1948. DATE.

VOUCHER NO. 9

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

	FORM AS 40M MADE IN U.S.A. 10-45 ELECTRO			393
	Dept. of Mines & Resources,	221111	NENO NO	
	TO WHITE PASS	lway & Navigation Co. Yukon Hailway Co. on Hailway Co. A Navigation Co.		
	MONTH ENTERED November 1947	Audited Vouch	hers	39.21
42.11	To amount of freight charges pre- account during the month of November expense bills attached.	paid for your 1947, as per		
	whitehorse to Lawson, Y.T.	24	13.50	
	Whitehorse November W/B #3			
	Whitehorse to Mayo, Y.T. Whitehorse November %/B	362	18.50	
		488		39.21
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	DATE MADE			
	вате мабе 12/17 ЖАХ/с		-	
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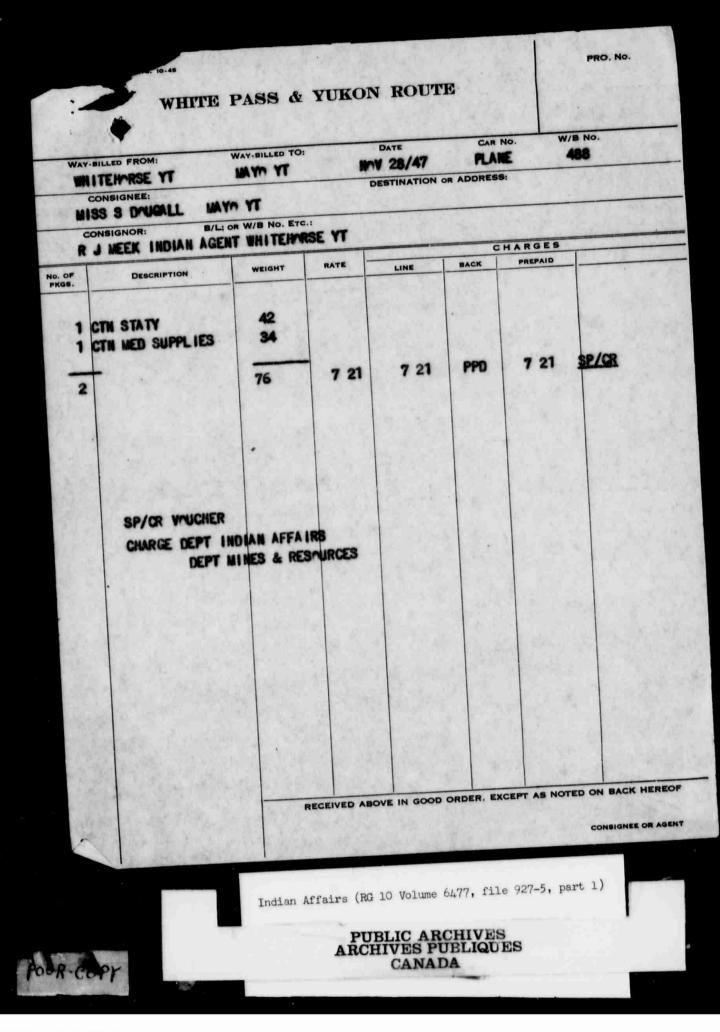
A118 WB & EB 40,000 SETUPS. 10-48

WHITE PASS & YUKON ROUTE

PRO. No.

WAY-BILLED FROM	V:	WAY-BILLED TO		DATE			W/B No.
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Whitehorse, Y.T.

166-13-5

April 18th, 1947.

C.H. Chapman, Esq., DAWSON, Y.T.

copy

Dear Sir:

Yukon A

I am returning herewith your account dated March 31st, 1947, for lack of details. It is quite impossible for myself or Ottawa to know what has been purchased on February 21st and March 27th by the Indian Affairs Branch.

Please therefore submit, in triplicate, the amended account with details, and I shall forward same by airmail to Ottawa. As you know, our fiscal year ended March 31st, and I am making every effort to have all accounts into Ottawa as soon as possible.

Yours truly,

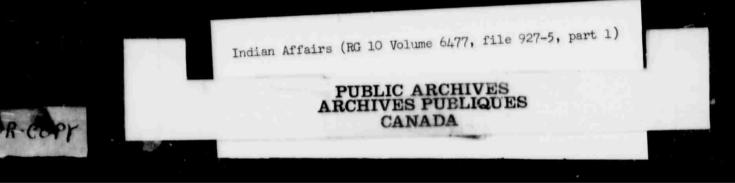
(R.J. Meek) Indian Agent.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)



Dept. of Indian Affairs, Whitehorse, Y.T.				h. 31st	• 48 194
DATE DESCRIPTION	FOUR	CHA	HUE I	- Henry	
TO BALANCE ACCOUNT RENUCHED			_		
Supplies for Mooschide Villag	•		-	-	
1 roll Tar Paper	2065	3	50 20		
1 10. 1t Nails 1 1b. Tin Caps.			40		
100 lbs. Fertiliser	-		50		
		16	60		
and the second sec					
Certified Correct.					
A CONTRACTOR OF				_	
					NOVER BUILDERS FORMS
REDIFORM NO 2					*

INTEREST S% WHA BE CHARGED ON ALL OVERDUE ACCOUNTS



		Pay to Dawson Hardward Co.,	Cheque No.
		Address DAWSON,	D.
DATE		SERVICE	AMO
1948	Tukon Agency	Vote 515-02-233 We	lfare
Maroh	in connection program. As	supplies and fertilizer for cor a with school activities and ag a authorized from this office t mer in charge at Moosehide.	riculture
		Training Division	
		APR 2452 5	1
		Indian Music	
I HEPEDY	CERTIFY that this Vouch s are fair and just, also t ad just charge against the	her is correct, that the material has been hat the expenditure has been incurred le e Government of Canada. This expendit	gitimately and that each i upe was authorized by Dep
hat the charg			h
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DEPARTMENT

OF MINES AND RESOURCES

INDIAN AFFAIRS of Mines

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JUN 26 1945

STRICE OF THE Yukon Ageng



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166-13-5

PLEASE QUOTE FILE

166

Whitehorse, Y.T., June 24th, 1948.

Indian Affairs Branch, Ontario. OTTAWA,

While accompanying T-B clinic to Moosehide Indian Reserve, Dawson, Y.T.; on June 17th, Mr. H.E. Bridge, teacher at the Indian Day School, Moosehide, informed me that he had obtained enough new spruce logs to build a proper school adjoining and abutting the present Church of England mission.

In company with Archbishop W.R. Adams, Bishop of the Yukon, we were shown that the present school building is in an extremely dilapidated condition, and would be torn down Mr. Bridge had been forced to conduct the school shortly. in the large living room of the Mission, but it had not proved satisfactory. The idea was to make a large opening in the south wall of the living room, opening to the newly proposed classroom, measuring approximately 20' x 30'.

Apparently Mr. Bridge had succeeded in interesting some benefactors in the Indians of Moosehide who were prepared to contribute several hundred dollars to a new school. His Grace proposed to contribute \$300.00 of church funds, and has requested \$300.00 towards the schoolroom from Indian Affairs Branch. Could the \$200.00 contained in the 1948-49 Estimates for repairs to Moosehide School be granted to this enterprise. The sum of \$100.00 asked for to repair school at Fort Selkirk will not be used, as the school has now been closed at the request of the Department, though Archbishop Adams continues the salary of the former teacher Mrs. Cowaret who conducts the school for the benefit of some half dozen Indian children.

The \$300.00 requested for shhool building will be for labor in erecting same, and materials for roofing, etc. Logs have already been taken to site. A new schoolroom will certainly be a great improvement on the present mission house-schoolroom setup. If funds are available I would recommend authorization be given as soon as possible.

Meek) Indian Agent.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

			January 31	19_
SOLD TO	Department of Indian A	ffairs Dawson.	Yukon Territory	
TERMS				
Jan 13	6 Scots Towels 6 pk Kleenex	3/\$1.00 .25 ea.	_	2 00 1 50 3 50
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	"cose Hide.			
1.				
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June 28, 1948

AIR MAIL

Mr. R.J. Meek, Superintendent, Indian Agency, Whitehorse, Y.T.

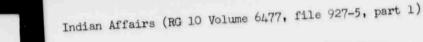
We have your letter of the 24th instant with reference to the Moosehide Indian Day School.

The contents of your letter have been carefully considered and we are prepared to allow the amount that you request for repairs to this building, namely \$300.00.

If you wish an accountable advance for this amount, please advise this office.

Bernard A Neary Superint endent of Education.

PP/MGD



and the second second		1		166-1	3-5-
DEPARTMENT	OF	MINES	AND	RESOURCES	Form No. I.A. 506A
INI	DIAN	AFFAIRS	BRANCH		R. 3524

166	TR

TREASURY ONLY

.....

CHEQUE	No	******

DATE

Pay to Northern Commercial Co. Ltd.

Address DANSON, Y.T.

DATE	SERVICE	AMOUNT
1948	Tukon Agency Vote 516-02-	
Jan. 31	To towels and Kleenex as purchased by H.E. teacher at Moosehide Indian Day School for during a 'flu epidemic there. Per account This account only recently received from b	r pupils nt.attached.

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	Ja linn	
at the charges a me is a fair and	RTIFY that this Voucher is correct, that the material has re fair and just, also that the expenditure has been incorrec- just charge against the Government of Canada, This exper- dated	i legitimately and that each item o
OUCHER NO	300 DATE // Jun	a 25th, 1948.
	Indian Affairs (RG 10 Volume 6477, f	ile 927-5, part 1)
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166-13-5-1297

ARMY SIGNAL 1530 HRS 7 JULY /48 WHITEHORSE 7 JULY /48

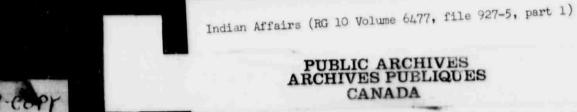
I.A.B.

V.S.

RE MOOSEHIDE INDIAN DAY SCHOOL AND YOUR FILE 166-13-5 STOP PLEASE FORWARD ACCOUNTABLE ADVANCE FOR \$300. FOR WORK AND REPAIRS TO SCHOOL.

R.J. MEEK.

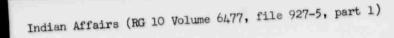
KM/AS COPIED



Indian Education July 8,1948 516 48 49 10-691 927

166-13-5

Repairs to the Mooschide Indian Day School ----- \$300.00



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C.T. 17A 100.000-5-46 REQUISITION FOR CHEQUE TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS DEPT. NO. FILE NO. 166-13-5 TREAS. NO. Mines and Resources DEPARTMENT. DATE July 8, 1948. Indian Affairs BRANCH. APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-AMOUNT IN FAVOUR OF CHEQUE NO. R.J. Meek, Esq., Superintendent, \$300.00 Indian Agency, Whitehorse, Y.T. 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 repairs to the Moosehide Indian Day School #927. ENC. NO. 516 VOTE 10-691 CHARGE ALLOTMENT ... 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. EAD OF BRANCH PUTY HEAD TREASURY OFFICE APPROVAL Indian Affairs (RG 10 Volume 6477, file 927-5, part 1) PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

166-13-18 3893 ARMY SIGNAL 33RCS cost 4 VEY SER 16 2 WHITEHORSE YT JULY 7 914A 3 28 M INDIAN AFFIARS BRANCH OTTAWA ONT RE MOOSEHIDE INDIAN DAY SCHOOL AND YOUR FILE 166-13-5 STOP PLEASE FORWARD ACCOUNTABLE ADVANCE FOR THREE HUNDRED DOLLARS FOR WORK AND REPAIRS TO SCHOOL R J MEEK INDIAN AGENT 070916 Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

is the ~ 166-13-5 1014

ARINY SIGNAL 0945 HRS AUGUET 17/48 WHITEHORSE AUGUST 16/48

MOCSEHIDE DAY SCHOOL HAVE REQUEST FROM H.E. RIDGE FINISHED LUMBER FOR SHELVES STOP 300 FT. DRESSED 10 INCH LUNDER OBTAINABLE HERE SHORTLY ESTIMATED 20¢ PER LINEAL FT STOP MAY I OBTAIN LOCALLY AND SHIP TO MOOSEHIDE

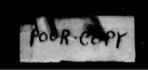
two wo ck ..

R.J. LEEK

retel moo he school stop GE/EP COPIED: V.S. anthonity granted punch shelving he lost not mber excend fifting dollars.



Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)



ARMY SIGNAL

File: 166-13-5

Ottawa

August 17, 1948.

Mr. R.J. Meek, Superintendent, Indian Agency, Whitehorse, Y.T.

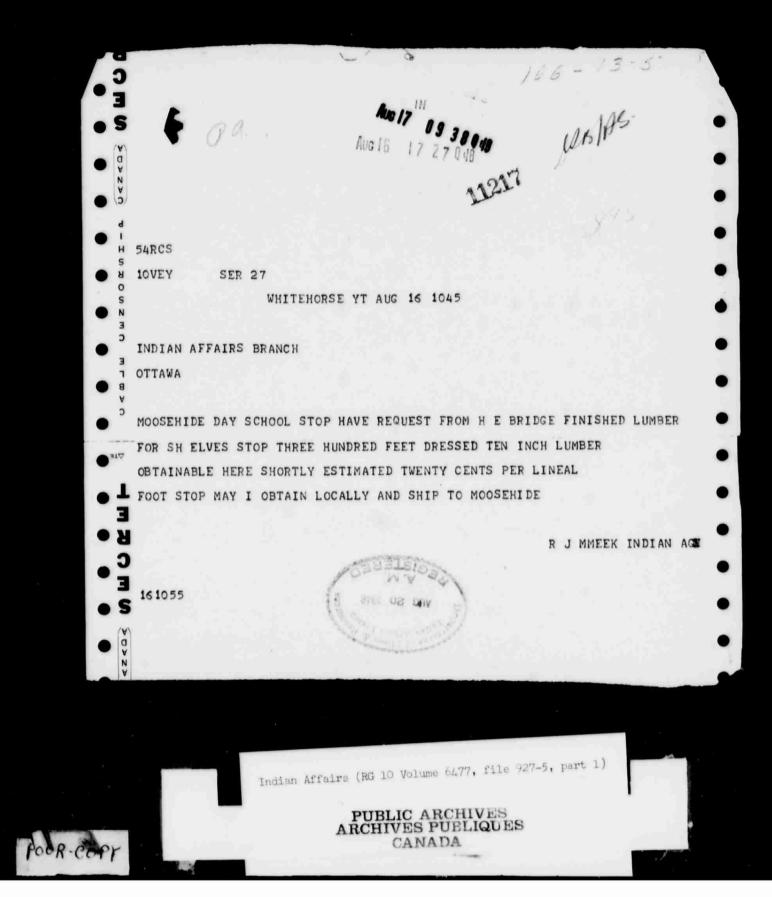
RETEL MOOSEHIDE SCHOOL (STOP) AUTHORITY GRANTED PURCHASE SHELVING LUMBER COST NOT EXCEED FIFTY DOLLARS

BERNARD F. NEARY

Indian Affairs Branch, Dept. Mines & Resources.

To as in the Time 2 200 m.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)



W	SEATTLE. W		30	19_48
SOLD TO	Department of Indian Affai	rs Dawson, Yukon	Ferritory.	
June 14	lonly Water Can This merchandise was ord for Moose Hide.	lored fmx by H.E. Bri	3 90 1ge	
24	PUBLI	Volume 6477, file 927-5, C ARCHIVES ES PUBLIQUES CANADA	part 1)	

166-13-5-

•	•	DEPARTME	NT OF MINES AND RE INDIAN AFFAIRS BRANCH 166		R. 3455 URY ONLY
			Pay to Northern Commercia Address DAWSON, X		
DATE			SERVICE		AMOUNT
1948	****	Yukon Agency	Vote 515-12-419 We	lfare	
June	June 30	Mooschide Indi	an obtained by H.F. Bridge, an Reserve, Dawson, as author , 1948, for use at Mooschide lens.	rized by	3 90
	4.)998.9999.999		Cition		
22		(Tail	ster \$ (2 05)	atment of Mine	
			Indian Allan	SEP 1946	and a second
I HEREBY	CERT	TFY that this Vouche fair and just, also th	er is correct, that the material has be at the expenditure has been incurred l	en supplied, the legitimately and t	work performed hat each item of
t the charg ne is a fair	ges are and ju	fair and just, also th ist charge against the dated	at the expenditure has been incurred l Government of Canada. This expend	legitimately and t iture was authoriz	hat each item o æd by Departn

VOUCHER NO. 441

DATE August 31st, 1948.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

FORM 565



GENERAL OFFICES: 419 COLMAN BLDG.

SEATTLE, WASHINGTON

April 30

1948

CATERPILLAR

SOLD TO	Department of Indian Affairs,	Dawson, Yu	akon Territory.
April 8 17 28	1 cs Coal 011 1 can Coal 011 1 can Coal 011 This "erchandise Ordered by H. "oose Hide. Cuted Walk	E. Bridge fo	8 50 4 25 4 25 17 00x
	Indian Affairs (RG 10 Vo	lume 6477, file ARCHIVES S PUBLIQUE	

	DATE	
	Pay to Northern Commercial Co. Ltd.	
	Address DAWSON, Y.T.	
DATE	SERVICE	AMOUN
1948	Yukon Agency Vote 515-02-210	
April 30	To four cans of coal oil obtained by H.E. Bridge, teacher at Moosehide, on authority from this office, for heating greenhouse for starting vegetables for Indian gardens. As per account attached.	17
	SEP 8 Ma Jadian Affairs Dr. SEP 7 1940	
at the charges and me is a fair and j	TIFY that this Voucher is correct, that the material has been supplied, the e fair and just, also that the expenditure has been incurred legitimately and t ust charge against the Government of Canada. This expenditure was authoriz dated DATE DATE 1948.	hat each iten ied by Depar
	Indian Affairs (RG 10 Volume 6477, file 927-5, part	

OUR-C

166-13-5

ARTY SIGNAL 0955 HRS SEPT 9/48

WHILEHORSE SLPT 8/43

INDIAN AF AINS:

1 15492

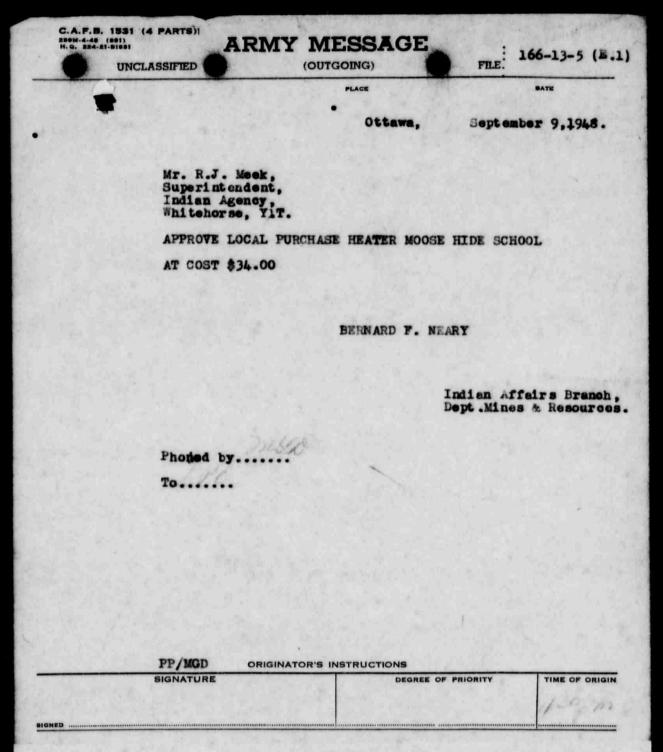
NEW REATER FOR RECENTLY CONPLETED SCHOOL AT HOOSE HIDE REQUESTED STOP PRICE DELIVERED THERE \$34.00 MOULD RECONNERD PURCHASE.

R.J. ILEK.

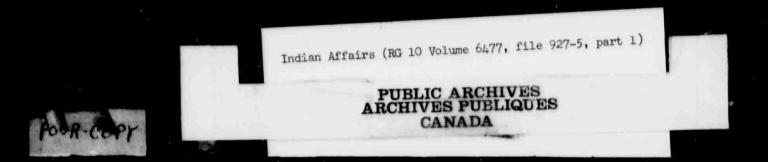
COPIED: V.S.

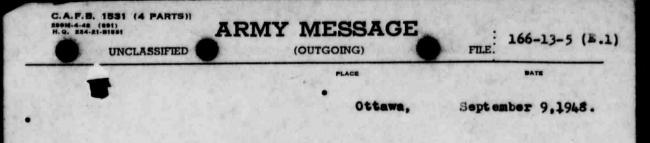


Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)



COPY 4





Mr. R.J. Meek, Superintendent, Indian Agency, Whitehorse, YIT.

APPROVE LOCAL PURCHASE HEATER MOOSE HIDE SCHOOL

AT COST \$34.00

BERNARD F. NEARY

Indian Affairs Branch, Dept .Mines & Resources.

Photed by To

	SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGI
			130 00
NED			7 1

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)





PLEASE QUOTE

Whitehorse, Y.T., September 8th, 1948.

166

166-13-5

15812

andian dife

THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS MANCH,

Indian Affairs Branch, OTTAWA, Ontario.

extract

Your letter of April 14th, 1948, file 166-13-1 (E), Moosehide Indian Day School. I beg to advise that H.E. Bridge taught school during the month of July, school to be clesed for August and September. It will reopen on October 1st.

During August and continuing to the present, a new schoolroom has been built - a very good one I am informed. Estimated cost of new school is \$1200.00 of which sum this Branch contributed \$300.00. Several hundred dollars were subscribed by the business men of Dawson, the balance being paid by the Diocese of the Yukon.

Archbishop W.R. Adams has now requested the sum of \$200.00 for installing an electrical unit. This generator (2400 KW) was given to the school by the Yukon Territorial Government. It is a heavy engine requiring a cement foundation. The electric plant will be used for lighting the school and for a moving picture projection machine.

May I pleased be advised if \$200.00 can be allocated for electric installation.

(R.J. Meek) Superintendent Indian Agency.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

C.A.F.B. 1531 (4 PARTS)!

UNCLASSIFIED

ARMY MESSAGE

PLACE

DATE

Ottawa, September 11, 1948.

Mr. R.J. Meek, Supt. Indian Agency, Whitehorse, Yukon.

RETEL MOOSEHIDE SCHOOL DEPARTMENT PREPARED AUTHORIZE EXPENDITURE \$200. FOR INSTALLING ELECTRICAL UNIT STOP DEPARTMENT NOT PREPARED PAY EXPENSES MAN REQUIRED OPERATE THIS UNIT BTC.

Bernard F. Neary, Supt. of Indian Education.

Phoned To: Phoned By: Time:

OLD Y CALL	SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
			18 1 - A

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1) PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

C.A.F.B. 1531 (4 PARTS)	ARMY MESSAGE	FILE	166-11	
ONCLASS	PLACE	a start a	DATE	
300/	• Ottawa, S	eptember	11, 1948.	

Mr. R.J. Meek, Supt. Indian Agency, Whitehorse, Yukon.

RETEL MOOSEHIDE SCHOOL DEPARTMENT PREPARED AUTHORIZES EXPENDITURE \$200. FOR INSTALLING ELECTRICAL UNIT STOP DEPARTMENT NOT PREPARED PAY EXPENSES MAN REQUIRED OPERATE THIS UNIT ETC.

Bernard F. Neary, Supt. of Indian Education.

Phoned To: A.J. Phoned By: 1. D. Time: 11. 3.0.

1	SIGNATURE	S INSTRUCTIONS DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		COPY 2	
	Indian Affairs (RG 10	Volume 6477, file 927-5, part 1	L)
×	PUBLI	C ARCHIVES ES PUBLIQUES CANADA	

UNCLASSIFIED	ARMY MESSAGE	FILE
	PLACE	BATE
xily	• Ottawa, S	eptember 10, 1948.

Mr. G.H. Gooderham, Regional Supervisor of Indian Agencies, Calgary, Alberta.

RETEL CORRESPONDENCE COURSES STOP DEPARTMENT PREPARED PAY FOR CORRESPONDENCE COURSES CHILDREN ATTENDING HIGH SCHOOL GRADES STOP NOT PREPARED PAY FOR CORRESPONDENCE COURSES ELEMENTARY GRADES UNLESS PROVIDED FURTHER DETAILS STOP ABOVE APPLIES CHILDREN ATTENDING RESIDENTIAL AND DAY SCHOOLS BOTH STOP

Bernard F. Neary, Supt. of Indian Education.

Phoned To: 8.3 Phoned By: 1m 12.415 Time:

and the second	DR'S INSTRUCTIONS	TIME OF ORIGIN	
SIGNATURE			
		a second second	

COPY 2

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1) PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA ARMY SIGNAL - Phoned by G.E. to M.G.D. 4:15 p.m. September 9, 1948.

Calgary, September 8,48

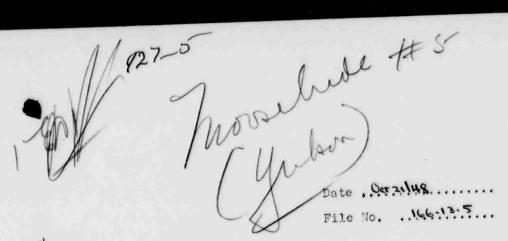
B.F. Neary.

Following Army Vessage received from Superintendent Stewart Athabaska Agence quote are we allowed to pay \$6.00 for correspondence course to be supervised in residential school unquote will you please advise him by direct message copy to this office

G.H. Gooderham.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

166-13 224-21-8 O'H Sep 00 20 38040 SM-8-48 **117RCS** C.A.F.B. 1442C-71 SER 21 8 VEY WHITEHORSE YT SEP 8 1015A ∆TE. INDIANS AFFAIRS BRANCH OTTAWA NEW HEATER FOR RECENTLY COMPLETED SCHOOL AT MOOSEHIDE REQUESTED STOP PRICE DELIVERED THERE THIRTY FOUR DOLLARS WOULD RECOMMEND PURCHASE R J MEEK INDIAN AGENT AD 081018V The Care Indian Affairs (RG 10 Volume 6477, file 927-5, part 1) PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA



Yunen Agency

Information pertaining to Accountable Advances for the

period April 1, 1948 to 5 A... 31, 1948.

Julyin Sub	Project Revair Musseause Invitan Day School	\$ 300.00	<i>.</i>	Nik	_
Vote or Trust		Total Anount Advanced to date	Expendi- tures per cash book	Credit Vouchers received	Credit Vouchers not yet received

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

October 22, 1948.

Mr. R.J. Meek, Superintendent, Indian Agency, Whitehorse, Y.T.

In July we forwarded you an accountable advance of \$300. for repairs at the Moosehide Indian Day School.

We would appreciate it if you would forward a credit voucher for any amount that you have expended.

> Bernard F. Neary Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

		927	ESOURCES	Form No. I.A	. 506A
	DEPARTMEN	IT OF MINES AND R INDIAN AFFAIRS BRANCH		R. 3455	
		166	CHEQUE NO.	URY ONLY	
	n./		DATE		
1251 1	INX				
1.1	411	Pay to Dawson News Pa			
1.	61	AddressDAWSON .			
DATE		SERVICE		AMOUNT	
1948	Yukon Agency	Vote 516-11-922	Education		
Sept.	30 To annual ad	vertisement in Dawson of school in September	News re		50
ISPI	To advertise	ment re formal opening ov Controller J.E. Gibb	of new en. K.C.,		
REAL	at Moogehide	dams, and Indian Super , coinciding with 50th	anniversar	7	
Tom	of foundatio from this of	on of Moosehide School,	, as authori	12	00
RO	To printing	50 invitation cards, a	s ordered		1.0
011	hy H.E. Brid	lge, teacher.		0	48
	\bigcirc		TOTAL	\$ 22	98
	S.				
	L'E	f.c.	ent of Milles & Pe		
***********************************	3 97 2	12			
11/1/1/10/10/10/10/10/10/10/10/10/10/10/	E-S	2 10		3	
************************************	P		CORDS		
that the char same is a fair Letter, File N		er is correct, that the material has the expenditure has been incurre Government of Canada. This expe DATE		ized by Depart	mental
	Indian Af	ffairs (RG 10 Volume 6477,	file 927-5, pa	rt 1)	
ar		PUBLIC ARCHIV ARCHIVES PUBLIC CANADA	TES QUES		
acre -		and the second se	**		

927-5 (E.1)

, November 6, 1918.

Mr. R.J. Meek, Supt. of Indian Agency, Whitehorse, Yukon.

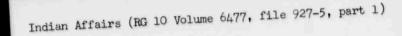
We are returning unpaid your voucher # 551 in connection with expenditures incurred by Mr. H.E. Bridge on re-opening the Moosehide School.

In the first place this expenditure was not authorized and besides we have never authorized expenditures similar to those detailed in your voucher.

> Philip Phelan, Chief, Education Division.

Encl:

PP/HM.



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1 16			
	6	TREAS	URY ONLY
	Сн	IEQUE NO.	
	DA	чте	
	Den White Dece &	D	Pay to White Pass & Yakon Route,

DATE	SERVICE	AMOUNT
1948	Yukon Agency Vote 516-04-352 Education	- commuter conservations of
Oct. 13	To freight on blackboard and fittings, for H.E. Bridge, teacher, Moosehide Indian Day School, as per account attached.	6
••••••		
••••••••••••••••••••••••••••••••••••••		
	Division	1200
	Staning Division 5	103
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that the charges a same is a fair and	ATTEN that this Voucher is correct, that the material has been supplied, the refair and just, also that the expenditure has been incurred legitimately an just charge against the Government of Canada, This expenditure was anthe dated. 67. DATE November 2, 1948	orized by Depart
*		
	Indian Affairs (RG 10 Volume 6477, file 927-5, par	rt 1)
8.8	PUBLIC ARCHIVES ARCHIVES PUBLIQUES	

DATE	Mossehide School	FOLIO	CHARGE	CREDIT	3 8
	TO BALANCE ACCOUNT RENDERED				
	1 only The moneter	3621	2 50		
	for School				
_					
	Certified Correct.	~			
	Dawson Hardware Co.				
	ST ST				_
	N.M.				
EDIFORM N	IO. 2			+ M00	

	and the second se	92.7.	5'
DEPARTMENT OF	MINES AN	D RESOURCES	Form No. 1.A. 506A R. 3455
INDIAN	AFFAIRS BRAN	CH	ONLY

NDIAN ANTINA	166
	100

TREASURY ONLY

CHEQUE NO.

**	
DATE	
	e

Pay to Dawson Hardware Co.

Address DAWSON, Y.T.

DATE		SERVICE	AMOUNT	1
1948 Oct.	30	Yukon Agency Vote 516-12-415 Education To purchase of one thermometer for Moosehide To purchase of one thermometer for Moosehide		
UGU+		To purchase of one thermometer for H.E. Bridge, Indian Day School, as obtained by H.E. Bridge, School teacher, and certified correct.	2	5

	1- 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Division B VOV 12		- 41
		NOV 16 1948		
		Adian Allan		
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hat the ch ame is a fa .etter, File	arges a ir and No	dated	ized by Depa	
		and a month 1)	
		Indian Affairs (RG 10 Volume 6477, file 927-5, part 1		
		PUBLIC ARCHIVES ARCHIVES PUBLIQUES		

DAWSON MALDHALL CO

DATE Sept. 30/48 Dept. of Indian Affairs whitehorse, Y.T. BALANCE CREDIT CHARGE FOLIO DESCRIPTION DATE TO BALANCE ACCOUNT RENDERED Supplies Moosehide School 3260 1 10 2 only Hasps 70 2 only Padlocks 50 2 pr. Hinges 5 00 1 sheet Ply mard 3 00 5 pc. 1 x 6 x 6 Lumber 4 80 12 pc. 1 x 6 x 4 Lumber 1 33 1 pc. 1 x 8 x 10 Lumber 1 60 1 pc. 1 x 8 x 12 Lumber 4 00 8 pr. Brackets 6 x 8 7 20 12 pc 1 x 6 x 6 Lumber 3 00 6 pr. Brackets 5 x 7 1 00 1 bx. Screws 25 1 only Catch 1 25 1 only Padlock 40 1 only Hass. Small 34 73 Certified Correct Dawson Hardware Co. MODEL BUSINESS FORME LTD. REDIFORM NO. 2

INTEREST 8% WILL DE CHARGED ON ALL OVERDUE ACCOUNTS

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

		DATE	
		Pay to Dawson Hardware Col. Address DAWSON, Y.T.	
DATE	,	SERVICE	AMOUNT
1948		Yukon Agency Vote 516-10-691 Educatio	
Sept	30	To materials supplied for building of statio shelves for Moosehide Indian Day School, as per accounts attached.	nery

		Division	3.7
	6	155-000	
		NOV 16	1999 - 19
		Julian Alfairs	22
		MADAL MARKED	
	6634		
I HERE hat the ch	BY CE	RTIFY that this Voucher is correct, that the material has been supplied re fair and just, also that the expenditure has been incurred legitimately just charge against the Government of Canada. This expenditure was an	, the work performed and that each item of thorized by Departm
etter, File	N0	dated	4.
OUCHER 1	lo	594 DATE November 10, 19	940 .
		Indian Affairs (RG 10 Volume 6477, file 927-5	

7-5 DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A INDIAN AFFAIRS BRANCH R. \$455 TREASURY ONLY 166 CHEQUE NO. DATE ... Pay to H.E. Bridge, Address Moosehide School, DAWSON. Y.T. DATE SERVICE AMOUNT 1948 Yukon Agency Vote 516-10-691 Education To work performed by Malcolm Firth, Indian, Sept. 8 in constructing cupboards and shelves in the schoolroom at Moosehide, as per receipt attached from Firth to H.E. Bridge. 14 57 VOV graining Division 12 NOV 18 1948 Adian Affairs Agent November 10, 1948 DATE. Indian Affairs (RG 10 Volume 6477, file 927-5, part 1) PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

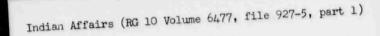
Capt, F. Edward Bridge, L. Th. Incumbent St. Bornabas Mission.

POSTAL ADDRESS: DAWSON, YUKON

Ints cheque covers work done by Mr.Bushell of the C.S.C. In checking all wiring and also setting and installation of switches and switchboard and checking power machine

H.E.Bridge.

Wour dane





			97-	2-5
DEPARTMENT OF	MINES	AND	RESOURCES	Form No. I.A. 506A R. 8455
INDIAN	AFFAIRS I	BRANCH		THE CONTEN

INDIAN AFFAIRS BRANCH

TREASURY ONLY

		Pay to Yukon Sheet Motal Works,	AMOUNT
DATE		SERVICE	1
1948		Yukon Agency Vote 516-12-422 Education	
Sept.	15	To purchase of one heating stove, pipes plus delivery charges from Dawson to Moosehide. Per account attached. This heater for Moosehide Indian Day School as authorized by Bernard F.	
		Indian Day School as Electronic 9, 1948. Neary in telegram dated September 9, 1948.	34 00

		areining Division	a the france brance ou
	Name of the second seco	Today Algins Br	A M 03
	an conservation		
at the chi me is a fa etter, File	arges air and e No	ERTIFY that this Voucher is correct, that the material has been supp are fair and just, also that the expenditure has been incurred legitima d just charge against the Government of Canada. This expenditure we dated	Age
		.598	10404
	1		

COPY

Capt. H. Edward Bridge, L. Th. Incumbent \$1. Barnabas Mission. Consehide, P. T.

POSTAL ADDRESS: DAWSON, YUKON

Attached cheque is ior import done on school house and power house by Malcolm Firth., at ousehide. H.E.Bridge.

Above referes to electrical work a

Work done 2 10000012

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

Dawson, Jukon,

STEMBER 7, 1948.

M CANTON BRIDGES MOOSEHIDE, Y. TERR.

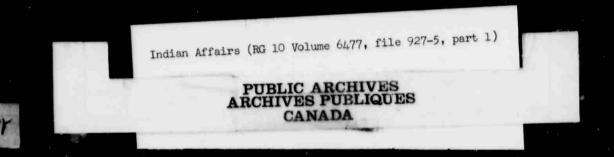
OFFICE: KING STREET

то

TELEPHONE NO. 58-A

DR.

12 Solid Knobs (used)		1.20	
2 Receptacles 132B		1.00	
2 Receptacion Ticker 5149		.30	
2 Receptacles Plates 5142		8.00	
2 Shades - used		7.50	
6 Metal Shades - new		2.00	
2 250Watt Lamps Fr.		2.50	
2 Entrance Switches 35367		1.50	
6 Nu-type Shade Holders		8.00	
2 Shades		1.50	
2 Lights 150 W.		.30	
1 Light 10 W		.25	
25 Pipe Straps 3/8			
15 pr. Cleats		1.00	
4 Caps long rubber 7684		.80	
2 Attach. Taps 6711		3.00	
2 Reflector Shades - metal	1.25	2.50	
6 60 W. Lights Fr.	.25	1.50	
0 00 W. Lights		1.00	
1 Silvray 60 W.		 .50	
1 roll Friction Tape			
	TOTAL -	44.35	
		 6	



Dawson, Jukon,

SE TEMBER 7, 1948.

M CAPTAIN BRIDGES

MOOSEHIDE, Y. TERR.

THE DAWSON ELECTRIC LIGHT AND POWER CO. LTD. THE DAWSON CITY WATER AND POWER CO., LTD. THE YUKON TELEPHONE SYNDICATE, LIMITED	DR.
THE TORON THE	TELEPHONE NO. 58-A

OFFICE: KING STREET

то

12 Solid Knobs (used)		٠	1.20	
12 Solla Anota (about			1.00	
2 Receptacles 132B			.30	
2 Receptacles Plates 5142			8.00	
2 Shades - used			7.50	
6 Metal Shades - new			2.00	
2 250Watt Lamps Fr.			2.50	
2 Entrance Switches 35367			1.50	
6 Mu-type Shade Holders			8.00	
2 Shades			1.50	
2 Lights 150 W.			.30	
1 Light 10 W			.25	
25 Pipe Straps 3/8			1.00	
20 Pipe Straps of				
15 pr. Cleats			.80	
4 Caps long rubber 7684			3.00	
2 Attach. Taps 6711	1.25		2.50	
2 Reflector Shades - metal	.25		1.50	
6 60 W. Lights Fr.			1.00	
1 Silvray 60 W.			.50	
1 roll Friction Tape		-		
	TOTAL -		44.35	
			6	

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1) PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

DEPARTMENT OF MINES AND RESOURCES Form No. 1.A. 506A INDIAN AFFAIRS BRANCH

		166

TREASURY ONLY

CHEQUE NO.

DATE

Pay to H.E. Bridge.

Address Mooschide School,

				AWSON, Y.T.	
DATE			SERVICE		AMOUNT
1948		Yukon Agency	Vote 516-12-422	Education	
Sept	8	meteriels for	c Light & Pewer Co., a electrical installation cheque attached.2	supplies and on. Per receipts	46 6 44 9
•		Franklin's Gar generator, per	age, fittings for gas receipt and cancelle	tanks to electric d cheque.	26
•	•	as per account	by Malcolm Firth, In and Cancelled Cheque	AL. B.A. MILWAISEN	77 6
	14	electrical gen	instelling switches a erator, per account a	na canceria casquer	20
	20	Jim Hughes, fo Mooschido, sup cheque attache	pplies or power other	NOV 17 1948	15 (
NON S	20	85	Anonwrad he to E. Br	A. M. 09 TOTAL	\$- 237
I.di	in Al	for school. dated Sept. 1	Under authority telep 1th, 1948.	gram signed B.P. Neery	
t the chance is a fai	ir and	are fair and just, also just charge against the dated	the Government of Canada	terial has been supplied, the on incurred legitimately and This expenditure was authori	work performe that each item zed by Depart
		9	DATE	/ November 10, 1948	
		Indian A	ffairs (RG 10 Volume 6	6477, file 927-5, part	1)
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CANADA

Nº 39 FRANKLIN'S GARAGE M Lt, Banal missing M Lt, Banal missing Monthele Jals Prestone 2 15. Smaller the militaria 38 Nº FRANKLIN'S GARAGE M St. Barahus miscin Moraling mi Budges 2 gals Pustone 15 chee Ship whethere. Q.W

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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DEPARTMENT OF	MINES AND	RESOURCES	Form No. I.A. 506A R. 3455
DEPARTMENT	AFFAIRS BRANCI	H	TRY ONLY

166
100

TREASURY ONLY

.....

CHEQUE NO.

DATE

Pay to Franklin's Garage,

Address.....DAWSON, Y.T.

DATE		SERVICE	AMOUNT
1948		Yukon Agency Voto 516-09-622 Educatio	
0ct.	3	To supplying newly installedt electric light plant at Moosehide Indian Day School with two gallons of Prestone, as power house not heated. Authorized by Prestone, as power house not heated. Authorized by	*******
		Prestone, as power house hot motion action advice of installing mechanic. As per account attached,	36 0

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		DEC 1 1018	
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		to it has been supplied	
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		Indian Affairs (RG 10 Volume 6477, file 927-5	, part 1)
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CANADA



OFFICE OF THE

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH PLEASE QUOTE

166

Whitehorse, Y.T., December 9, 1948.

927 - 5

Indian Affairs Branch, OTTAWA, Ontario.

Moosehide Indian Day School

Mr. H.E. Bridge, teacher of Moosehide Day School, near Dawson, has requested a DC-AC 110 volt radio receiver for use at the school.

He states, in part: "There are many programmes that would be suitable for the school, and there is not a radio in Moosehide. It is possible that the Department supply these for school purposes."

There is a low-powered transmitter at Dawson, similar to the one at Whitehorse. Programmes are produced on a volunteer basis, 95% of the broadcasts are from recordings supplied by American Forces Radio Service in Los Angeles. I do not know the policy of the Branch to supplying radio receivers for school purposes.

ment of Million adjan Afraics DEA 13 1948 NA TERE

(R.J. Meek) Superintendent Indian Agency.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

December 16, 1948.

Mr. R.J. Meek, Superintendent, Indian Agency, Whitehorse, Y.T.

Moosehide Indian Day School

Reference yours of December 9th.

The Department provides radio sets for those schools which are located within hearing distance of a station or stations which provide educational programmes. These must be programmes as prepared by the Provincial Departments of Education or by the C.B.C.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

CANADA

Bernard F. Neary Superintendent of Education.

BFN/MGD



		INDIAN AFFAIRS BRANCH		URY ONLY
-			CHEQUE NO.	
			DATE	
		Pay to H. Edward Bri		
		Address Moosehide		
	1	DAW	SON, Y.T.	
DATE		SERVICE		AMOUNT
10/8	Yukon Agency	Vote 516-04-351	Education	
1948		ta be U.E. Bridge, Schoo	1 Teacher,	
Nov. 10	Moosehide, ner	r Dawson, Y.T., on school s	upplies	
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		PUBLIC ARCHIV	TES	

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	Address 10137 - 10,	4th St.,	
	EDMONTO	N, Alberta.	
DATE	SERVICE		AMOUNT
1948	Yukon Agency Vote 516-02-	Education	
Oct. 8	To school supplies as ordered by Mr. H.	E. Bridge.	E
	School Teacher, Moosehide, near Dawson,	T.T., as	9 75
na ana kaominina manin'	per account attached.		
	Training Division	-	
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	Indian Alfairs Bi		
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E 12-8859

December 1st, 1948.

Nov. 24 W/B-1117-F Whitehorse to Dawson, 4 parcels, 70 lbs.

8 52

as per attached waybill

PLEASE REMIT TO; CANADIAN PACIFIC AIR LINES, 203 CONFEDERATION BLDG., MONTREAL, QUE.

Edmonton.

J.N.Lennie,General Auditor.

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Department of Mines & Resources, Indian Aftairs Branch, Ottawa, Onterio.

West in

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E 12-8859 December 1st, 1948.

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52

Nov.

24

W/B-1117-F Whitshorse to Dawson, 4 parcels, 70 lbs.

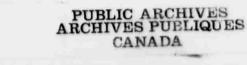
as per attached waybill

PLEASE REMIT TO; CANADIAN PACIFIC AIR LINES, 203 CONFEDERATION BLDG., MONTREAL, QUE.

Edmonton.

J.N.Lennie,General Auditor.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)



:		166	Cheque No.	
		Pay to Canadian Pacific Address 203 Confede	ration Buildin	
DATE		SERVICE		AMOU
1948	Yukon Agency	Vote 516-04-351	Education	
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ter, File No				
ter, File No		an Affairs (RG 10 Volume 6477,		

927-5 (E1)

, January 12, 1949.

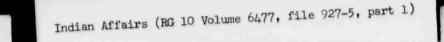
Mr. R.J. Meek, Supt. of Indian Agency, Whitehorse, Yukon.

The attached account has been received from Dawson News Publishing Company. In this connection I would refer you to your voucher No. 551 and official letter of November 6, 1948 in which you were advised that payment of the account would not be made by the Department.

Bernard F. Neary, Supt. of Indian Education.

Encl: PP/HM.

401



	t, of. Indian Affairs, Moosehide School.					BALAN
ATE	DESCRIPTION	FOLIO	CH	ARGE	CREDIT	BALAN
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INTEREST \$% WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

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DEPARTMENT	OF MINES	AND	RESOURCES	
IND	IAN AFFAIRS I	BRANCH	TOPAG	TIPY ONLY

N	AFFAIRS	BRANCH 166	TREASURY ONLY
			CHEQUE NO.

and shares	Mo			

DATE Pay to Dawson Hardware Co.s

DAWEON, I.T.

Address.....

DATE		SERVICE	
1949		Tukon Agency Vote 516-12-415 Education	
Jan	31	To one clock for school purposes at Mooschide Indian Day School, as purchased by H.E. Bridge, teacher, as per account attached.	
*******	n	SUSTION DIVISION	
*****	** **********	- MAR 1 1949	
******		CHARDED TO TREES	
		RECORD	
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ter, File	No	133 DATE Pebruary 21, 194	
		Indian Affairs (RG 10 Volume 6477, file 927-5, part	1)
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		CANADA	-

		DATE	
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	Address	DANSON, I.T.	
5.4 0 10	SERVIC	E	AMOUNT
DATE	Tukon Astancy Vote 516-	02-289 Education	
1949		T Builden teacher at	
Jan. 8	To lemon juice purchased of a Moorehide Indian Day School, at the school, as par account	for treatment of colds	energi stanonanananananana
	at the school, as par account		
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927-5-CANADA DEPARTMENT

3428

PLEASE QUOTE FILE_

OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

Whitehorse, Y.T., March 21st, 1949.

Indian Affairs Branch, Ontario. OTTAWA,

Moosehide Indian Day School

When Dr. Procter, Indian Health Services, Ottawa, inspected the Indian Day School at Moosehide recently, it was brought to his attention by H.E. Bridge, teacher, that cocoa, sugar and milk is not supplied to the children of his school for noon-day lunches.

A supply of vitamized biscuits was sent to Mr. Bridge this Fall. To supplement these Dr. Procter suggested, and I would recommend, that consideration be given for a small monthly grant for milk, cocca and sugar. I would suggest that supplies to the value of \$10.00 per month be granted for the winter months - November to April, inclusive.

. Meek) Superintendent Indian Agency.



Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

2nd April, 1949.

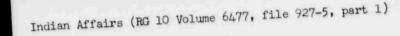
Mr. R.J. Meek, Superintendent, Indian Agency, Whitehorse, Y.T.

With reference to your letter of the 21st ultimo, the Department approves a monthly expenditure of \$10.00 towards the purchase of a quantity of milk, cocoa and sugar in order to serve a hot drink to the children of the Moosehide School.

The expenditure mentioned may be incurred for the month of April, 1949, and may also be incurred for the period 1st November, 1949, to 30th April, 1950. When forwarding the accounts covering the cost of the milk, cocoa and sugar, you should give the date and file number of this letter.

Bernard F. Meary, Supt. of Indian Education

PP/ST



CANADA

DEPARTMENT

MINES AND RESOURCE INDIAN AFFAIRS DR 61

Whitehorse, Y.T., March 24th, 1949.

PLEASE QUOTE

FILE

27-5-

166

Indian Affairs Branch, OTTAWA, Ontario,049

Airies de

E OF THE

Reference your letter of 1st ultimo, file 927-5 (E.1), and my voucher No. 33 covering Accountable Advance of 3300.00 for Moosehide Indian Day School. Your penultimate paragraph concerning an ellowance of \$50.00 to Mission Fund by Dawson Hardware Co. and the Northern Commercial Co. Ltd., means that these two firms have donated \$50.00 each, as noted on face of their accounts.

J.C.B. Williamson, the Treasurer of the Diocese states as follows:

"With reference to the account for the Dawson Hardware of \$23.37, the purchase slips are attached covering all items with the exception of the first two of which particulars are on the account. With reference to the Dawson Hardware account of \$96.46, purchase slips amounting to \$92.45 are attached. With regard to the \$4.01 I regret neither Bridge nor the Dawson Hardware or myself have these slips totalling the amount, but these accounts totalling \$96.46 were definitely paid from this accountable advance of \$300.00. With regard to the account for labor of \$100.00, attached thereto are four cancelled cheques for \$100.50 to Indians covering this amount of labor. I trust this is satisfactory, and have to advise that it is the best that can be done in the matter."

My original youcher No. 38, together with all necessary receipts is attached hereto.

NP Mich

(R.J. Meek) Superintendent Indian Agency.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

CANADA

DI FASE OUOTE FILE

166

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

Whitehorse, Y.T., March 28th, 1949.

927-5

Indian Affairs Branch, OTTAWA, Ontario.

OF THE

Moosehide Indian Day School

5722

With further reference to my letter of December 9th, 1948, and your reply of December 16th, file 927-5 (E.), concerning radio sets for the above school.

I have interviewed Mr. Chapman, a member of the radio committee at Dawson who informed me that the Dawson radio transmitter CFYT, has recently been broadcasting educational programmes through the Department of Education for B.C., in co-operation with the C.B.C. The subjects included musical appreciation, historical and geographical subjects, etc. were released twice a week.

Mr. R. Hulland, Superintendent of Schools for the Yukon writes as, follows:

"We have been receiving broadcasting records from Mr.

Philip J. Kitley, CBC, Vancouver Hotel, Vancouver. He is in charge of educational broadcasts, and would be glad to supply you with some, I am sure. of our teachers do not wish to have educational broadcasts during school hours, as their time-table is too crowded as it is; however, our local station has been good enough to send out programmes in the evening, and I believe they have been of great benefit to the children."

It appears that Moosehide School would qualify for a radio Further receiver under the terms of your letter. instructions in this regard will be appreciated.

1. Weet

(R.J. Meek) Superintendent Indian Agency.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)



Requisition for School Material

- 5

19

927

Date February 26 1949 Agency Tukon School schide Indian Day For. 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.

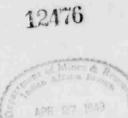
When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

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	AUTHORIZED	REMARKS
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INDIAN AFFAIRS BRANCH OTTAWA CNT

565/25

HAGE REQUEST FOR REPAIRS TO GREENHOUSE AT MOOSEHIDE ESTIMATED THIRTY DOLLARS UNDER VOTE 516 ADVISE IF IN ORDER

R J MEEK

25 1415

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1) PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

C.A.F.B. 1531 (4 PARTS)	OUTGOING)	FILE	927-5	(E.1)
-	PLACE • Ottawe	May	7 1949	

Mr. R.J. Meek, Superintendent, Indian Agency, Whitehorse, Y.T.

DEPARTMENT APPROVE. EXPENDITURE OF THIRTY DOLLARS FOR REPAIRS TO GREENHOUSE AT MOOSEHIDE -stop-

Prant + In

RITER RETER

PP/ST	Bernard F. Neary, Supt. of Indian Education
CONFIRMATION	
PHONED TO:	n.J.
PHONED BY:	
TIME: 10	AM

112

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	DPY 3	

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1) PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

June 1st, 1949.

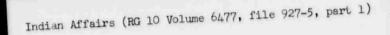
Mr. R.J. Meek, Superintendent, Indian Agency, Whitehorse, Y.T.

With reference to your letter of March 28th, the Department is not prepared to supply a radio receiver for the Moosehide Indian Day School at the present time. When we obtain the services of a qualified teacher, you might apply again.

N

PP/ST

Philip Phelan, Chief, Education Division



	ACCOUNTABLE ADVANCE DATE	
CR	Address WHITEHORSE, Y.T.	
DATE	SERVICE	AMOUNT
1948	Yukon Agency Vote 516-10-695 PANA MAT	
Dec. 31	Dawson Hardware Co. Dawson MAY 27 19419.83 Northern Commercial Co. " McCormicks Transportation " Yukon Metal Works " H.E. Bridge " A BRANCIA.00 S 300.08	
	Above receipts attached and refer to Accountable Advance of \$300.00 cheque 42494, your file 166-13-5 (E.1) of June 28, 1948, also 927-5 (E.1) of October 22, 1948. Difference paid by Diocese of Yukon.	
••••••••••••••••••••••••••••••••••••••	Labour and supplies to Accountable Advance. Moosehide Indian Day School.	300
	JAH 22 1949	
hat the charges ar ame is a fair and j	trify that this Voucher is correct, that the material has been supplied, the re fair and just, also that the expenditure has been incurred legitimately and ust charge against the Government of Canada This expenditure was author dated. DATE January 17, 1949.	rized by Depar
	Indian Affairs (RG 10 Volume 6477, file 927-5, par	rt 1)

o. 37a	MENT OF MINES AND RESC	OURCES	_	ce for use of Head	
DEPAR					
	May 3rd	19 49	Order No)	
DI FACE FURNI	l Purchasing Agent, Ottawa, SH THE FOLLOWING SUPPLIES FOR US	SE OF Repairs to	o roof o	f Indian	
	Day School at Moose	hide.			
516	ALLOTMENT	10 ALLO	CATION SYM	IBOLS 07	
нір то Т	eacher, Moosehide, Dawso	on, Y.T.			
	and the second	Danier og som er som er berender som			
Purpose for which	equired Present roof very	poor shape, r	epairs ur	gently n	eeded
QUANTITY	cidin ci			UNIT PRICE	TOTAL
	t. Corrugated iron roof:	ing material to	cover		
420 sq. 1					
	420 square feet, with				
	for labour. Sup lies	could be purch	ased at	- 1	
	Dewson.			a a constantina anteressa	
				100-110-0711-011-071 (0010-00-07	
	NOTE: Please let us ki	now if you cons	sid er		
	local purchase	of the material	as	Contract office and a second	
	suggested by Su	FC. MECK.			~~~~
				I and the second	
L been been oper	ify that I have personal knowledge that	at all the above articles	are required	I in the Depar	tment a
Departmental pur will suffer if it is	poses only. The expenditure requires	by this requisition is str	rictly unavoid	able and the	public in
	not made.	APPROVED-			
SIGNED-					
					Direct
NOTE:(1) Group requisitions for equipment, supplies, electrical goods, hardware, machinery, prov	and material according to co	nent, etc.	books, stationer	y, printing
		y, except in cases of emerge	nt necessity.		
R. 4072					
				durate .	
		a 11 June 6177, fi	le 927-5,	part 1)	1.1
	Telion Affairs (RG]	TO NOTITUE Office at			
	Indian Affairs (RG 1	TO AOTOME OTTU			1
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POOR

	Tana 2nd	uisition No.	
	ntal Purchasing Agent, Ottawa, INISH THE FOLLOWING SUPPLIES FOR USE OF MOOSENIDE India	an Day Scho	∍1 ∦'
VOTE 516	ALLOTMENT 12 ALLOCATION L.J. Meek, Supt. Indian Agency, Moosehide Indi		001
	Dawson, Y.		
Purpose for which	h required		
QUANTITY		UNIT PRICE	тот
6	single chair desks, small	L.46	
6	" " mediam		
8	" " " large		
	Large	ana pananana mara	
Sector of the se			
	NOTE: Accounts should be sent to Mr.		
	R.J. Meek, Supt. Indian /gency.		
	Whitehorse, Y.T.		
	10.45575		
	18/1/49	CONTRACTOR CONTRACTOR	
L boroby cor	tify that I have personal knowledge that all the above articles are requi	red in the Depart	ment a
Departmental pu will suffer if it is	rposes only. The expenditure required by this requisition is strictly unav	oidable and the p	ublic i
SIGNED-	APPROVED-		
	<i>k</i>		Direc
(3	 Group requisitions for equipment, supplies, and material according to commodity, i. electrical goods, hardware, machinery, provisions, transportation equipment, etc. Avoid issuing requisitions for one item, only, except in cases of emergent necessity. Furnish exact details of product required. 		printing
R. 4072			
4			
		1.1.1.1.1.1.1.1	
	Indian Affairs (RG 10 Volume 6477, file 92	7-5, part 1)	
	PUBLIC ARCHIVES ARCHIVES PUBLIQUES		

DEPARTMENT OF MINES AND RESOURCES This space for use of Head Office only 166 No. 37a Requisition No. May 3rd, 153999 49 Order No. To the Departmental Purchasing Agent, Ottawa, PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Repairs to roof of Indian Day Schoel at Moosehide. ALLOTMENT 10 ALLOCATION SYMBOLS 691 Tescher, Moosehide, Dawson, Y.T. 516 VOTE SHIP TO Purpose for which required Present roof very poor shape, repairs urgently needed. TOTAL UNIT PRICE OUANTITY Corrugated iron roofing material to comer 420 square feet, with additional allowance of 420 sq. ft. \$25.00 for labor. Supplies could be purchased at Dawson. NOTE: Please let us know if you consider local purchase of the material as suggested by Supt. Meek. 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. APPROVED-SIGNED-Director Meek) Supt. Ind. Agency 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. (R.J Indian Affairs (RG 10 Volume 6477, file 927-5, part 1) PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

37a DE	PARIMENT	No	
1			
the Department	al Purchasing Agent, Ottawa,	Indian	
PLEASE FURN	ISH THE FOLLOWING SUFFLICE FOR COMPANY		
	Day School at ALLOCATIC	N SYMBOLS	
DTE	ALLOTMENT.		
	required Present roof very poor shape, repairs urgently	needed.	
	requiredPresent reprint and	UNIT PRICE	TOT
QUANTITY	ft. Corrugated iron roofing material to comer 420		
420 sq.	ft. Corrugated iron roofing material lowance of square feet, with additional allowance of \$25.00 for labor. Supplies could be purchased		
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	NOTE: Please let us know if you consider	14-1 (14) ((14) (14) (14)	
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	uture state articles are requir	ed in the Der	artmen
I hereby	certify that I have personal knowledge that all the above articles are requir purposes only. The expenditure required by this requisition is strictly unav	oidable and th	ne publi
will suffer if it	t is not made	m	1
SIGNED-	10 protect B	Jun	11
	(R.J. Meek) Supt. Ind. Agency		
NOTE	:1. In ordering stationery and printed matter use separate encourse		
	 Order numbered forms should be accompanied by samples. Orders for unnumbered forms should be accompanied by sample pages or folios. Orders for books should be accompanied by sample pages or folios. Orders for which purchase orders will issue should give as full details as possible for 5. Orders for which purchase orders will issue should give as full details as a companied by a sample of the sam	r each item. knowledgment.	
	6. All Requisitions should be subliticed in any		
	Indian Affairs (RG 10 Volume 6477, file 927-	5, part 1)	
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	CANADA		

DATE SERVICE	
DATE SERVICE	
DATE	AMOU
1949 Yukon Agency Vote 515-10-691 Welfare	
May 13 To labor and material for repair of greenhouse at Mooschide, J.T., as per account submitted by H.E. Bridge, teacher, together with receipt of payment from Joe Sumie, Indian, of Mooschide.	9
Authority telegram Col. B.F. Neory, dated May 7th, 1949.	
Constantion Division	
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THARDED TO THE	
I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the	

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DEPARTMENT	OF	MINES	AND	RESOURCES	Form No. J.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

DATE

CHEQUE NO.

Address DAWSON, Y.T.

DATE		SERVICE	AMOUNT
1949		Tukon Agency Vote 516-02-221 Education	
April	9	To purchase of milk, cocoa and sugar for the month of April, 1949, as per account attached.	9 8
		Authority letter of B.F. Neary, dated 2nd April, 1949, file 927-5 (E.1).	
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927-5



20- CT)

, July 7, 1949.

Mr. R.J. Meek, Superintendent; Indian Agency, Whitehorse, YUKON.

With reference to your letter of June 29th, the Department approves an expenditure not exceeding \$100.00 for painting the classrooms of Whitehorse Day School. It is noted that the work will be done by the school staff.

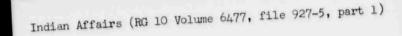
We also approve an expenditure not exceeding \$100.00 for material and labour for new roofing for the Moosehide Day School.

When submitting accounts you should forward a separate voucher for each school.

Philip Phelan, Chief, Education Division.

PPINNON

Copy 927-5



Sold to Ship to Shipping Po Post Office Ship by QUANTITY V	VILAS FURNITURE COMPANY MANUFACTURERS OF SCHOOL & HOUSEHOLD FURNITUR COWANSVILLE. QUE. Depar tment of Mines and Resources, OTTAWA, Ont. Mr. P. J. Meek, Supt, Indian Agency, Moosehide Indian Day School Dawson, Y.T. Muirhead Forwarding Co. to Vancouver Prepaid to Vancouver	RE S66 Our Order	I No. 121 Order No. Jul; Lot 30 o Van	y 13/49 ter days net couver
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		AMOUN
DATE	SERVICE	
1949	Tukon Agency Vote 516-09-622 Education	
Fab. 28	To 4 quarks oil supplied to H.E. Bridge for electric power plant used for school purposes. Account was overlooked by N.C. Co. until recently.	3
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	T3. AUG 10 1949	
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FLEASE QUOTE

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DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

Indian Affairs Branch, OTTAWA, Ontario.

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Whitehorse, Y.T.,

Moosehide Day School.

I have received the following letter from M. GISTERE, teacher at Moosehide Indian Day School:

"You will be pleased to hear that I have been offered and have accepted 400 books from the Dawson Fublic Library. It will be necessary to make another book stand, which I will do with 1 x 12's, and I am sure you won't mind my charging this to the Department and rate it as school material. It should not cost much and I will make the stand myself, however I will wait your O.K. on this, but I will have to pay \$5.00 for a gas boat to bring them down, as they will be heavy. There will be about 50 books for school reading, the remaining will be for adults."

The Dawson Fublic Library has been clearning their shelves lately and have given many books to small communities like Moosehide and Carmacks for the cost of transporting them. May I have authorization for freight of \$5.00 and building of bookcase at cost of \$10.00, as a charge against Education.

Much

(R.J. Meek) Superintendent Indian Agency.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

927-5 166



CANADA

FLEASE QUOTE FILE

- SERVICE

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

Whitehorse, Y.T., August 6th, 1949.

Indian Affairs Branch, OTTAWA, Ontario.



During a recent visit to the above school I was arised to that the motor of the electric generator was due for every structure of \$15.00.

Moosehide Indian Day School

A new roof with greater insulating quality was needed for the powerhouse, together with lining the interior of powerhouse. This is estimated to cost \$60.00.

Archbishop W.R. Adams, Yukon Diocese, has requested that the total expense of \$75.00 be shared between the Church of England and Indian Affairs Branch on a 50 - 50 basis.

May the expenditure of approximately \$37.50 be authorized for the above work.

1) E to this in order? (1)

1 Much

(R.J. Meek) Superintendent Indian Agency.

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

August 15th, 1949.

Mr. R.J. Meek, Superintendent, Indian Agency, Whitehorse, Y.T.

Re: Library, Moosehide Indian Day School

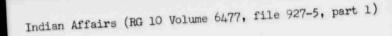
Reference is made to your letter of August 6th recommending payment of \$5.00 to convey books from Dawson to the Moosehide School, and an expenditure of \$10.00 to provide shelving for these books.

In view of your recommendation, permission is granted to proceed with this project.

When these expenditures have been incurred, please submit Vouchers supported by accounts.

Bernard F. Neary, Supt. of Indian Education

CAFC:ST





August 15th, 1949.

Mr. R.J. Meek, Superintendent, Indian Agency, Whitehorse, Y.T.

> Re: Moosehide Indian Day School, Repairs to Generator and Power House

With reference to your letter of August 6th suggesting that the cost of the above noted repairs be shared with the local Church authorities, please be advised that when the project is completed, you may submit a Voucher for half of the cost with supporting accounts, up to the sum of \$37.50.

Bernard F. Neary, Supt. of Indian Education

CAFC:ST

Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)



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	Pay to White Pass & Yukon Route, Address WHITE HORSE, Y.T.	
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DEPARTMENT OF MINES AND RE INDIAN AFFAIRS BRANCH 166	927-5 ESOURCES Form No. 1.A. 506A TREASURY ONLY CHEQUE NO.
Pay to	n Routes Y.T.

	SERVICE	AMOUNT
1949	Yukon Agency Vote 516-04-352 Education	
	To freight on three cartons of school supplies for Moosehide Indian Day Schoel from Vancouver to Dawson, as per account attached.	9
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927-5 DEPARTMENT OF MINES AND RESOURCES Form No. 1.A. 506A INDIAN AFFAIRS BRANCH

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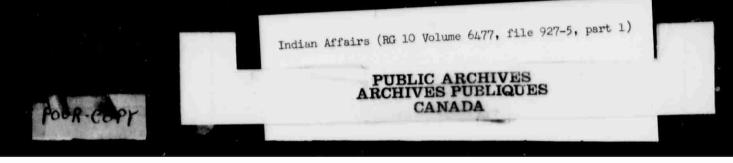
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Address DANSON, Y.T.

DATE		SERVICE	AMOUN
1949		Yukon Agency Vote 516-04-352 Education	
July	28	To cartage of discarded library books for use at Mossehide Indian Day School, from Dawson to wharf, for transport by boat, as per accounts attached.	
		A STORISTON	
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Form A9, 6M. 1-43. . Kill AUDITOR'S NO..... . . . Dept. of Mines & Resources MEMO NO. Dewson, Y.T. TO WHITE PASS & YUKON ROUTE PACIFIC AND ARCTIC RAILWAY AND NAVIGATION CO. BRITISH COLUMBIA YUKON RAILWAY CO. BRITISH YUKON RAILWAY CO. BRITISH YUKON NAVIGATION CO. AMERICAN YUKON NAVIGATION CO. CR. To freight charges on 3 ort blackboard, mould kit. & Metal Strip, 3kag W/B 101 10/3/48 Dawson Pro 3461 addroused to Capt. H E Bridge K 6.49 DECEIVEM The White Pass & Yykon Route 10/13/48 MEM White Pass & Yukon Route WEOL DA Dawson, Y. T. A.M. Fraser. G.A.



	Pay to	<u>V</u>
	Address Moosehide School,	
DATE	DAWSON, Y.T. SERVICE	AMOUNT
	agency Vote 516-04-352 Education	
0-1 2 50 00	llect freight on school supplies addressed to Bwidge, Dawson, as per receipt attached.	6
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Pay to Vilas Furniture Company.

Address CONAMW ILLE, P.Q.

DATE		SERVICE		AMOUNT
1949	Yukon Agency Vo	te 516-12-415	Education	
Aug. 5	To 20 school chair desks Dawson, as per Purchase	, for Moosshide In	per account	<u>410</u>

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NT OF MINES AND RES DEPA CES PURCHASE ORDER FILE Vilas Furniture Commany Limited, 94187- 4/38 TO Covaneville, Quebec. OTTAWA 7 July, 1949. PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES. SHIP Mr. P. J. Meek, Supt. Indian Agency, Moosehide Indian Day School, Dawson, Y.T. VIA Vancouver, B.C. RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 24 COPIES AFTER SHIPMENT. INVOICE Mr. R. J. Meek, Supt. Indian Agency, Whitehorse, Y.T. DESCRIPTION 1949. DELIVERY REQUIRED BY F.O.B. Vancouver, B.C. QUOTATION OF Immediately QUANTITY Movable Chair Desks, Small) Movable Chair Desks, Medium) Movable Chair Desks, Large) 6 19.89 119.34 Packed 6 .70 122 for 8 21.00 168 Export 00 0 410.04 DUCATION DIVISIO OCT 7 1949 R.O. 13 1949 PHARDED TO TR NO 20 mr R.J. mute OVS/MM VOTE PRIMARY OBJECT ENCUMBRANCE NUMBER 976 W. M. VINCENT 516 12 415 DEPARTMENTAL PURCHASING AGENT CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931. COPY FOR RECEIVING OFFICER 45575 FOR COMPTROLLER OF THE TREASURY THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES. Indian Affairs (RG 10 Volume 6477, file 927-5, part 1) PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

FIELD SERVICE



DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH PLEASE QUOTE

927-5

FILE.....

Whitehorse, Y.T., October 4th, 1949.

Indian Affairs Branch, OTTAWA, Ontario.

Your letter of September 1st, 1949, file 927-5 (E.4) regarding Purchase Order No. 45575.

I beg to advise that the 20 school desks arrived at Moosehide, and my voucher No. 590, for \$410.04 covers account submitted by Vilas Furniture Co., Cowansville, P.Q.

R Much

(R.J. Meek) Superintendent Indian Agency.



Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA



DEPARTMENT OF MINES AND RESOURCES Form No. 1.A. 506A INDIAN AFFAIRS BRANCH

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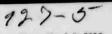
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Pay to McCormick Transportation, Ltd.,

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Address DAWSON, T.T.

DATE	SERVICE	AMOUN
1949	Tukon Agency Vote 516-04-352 Educ	tion
1	Cartage of tin for roofing for Moosehide Indian Day school, from storage to ferry landing, as per	
	account attached.	
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DEPARTMENT OF MINES AND RESOURCES Form No. 1.A. 506A INDIAN AFFAIRS BRANCH

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Aug	31	To cartage on books denated to Moosehide Indian Day School from Dawson Carnegie Library, from library to Dawson Ferry, as per Waybill No. 3051 attached.		(
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Address WHETEHORSE, Y.T.

DATE		SERVICE	AMOUNT
1949		Tukon Agency Vote 515-04-352 Education	
Sept.	7	To freight from Vancouver to Dawson on school desks for Mcoschide Indian Day School, as per Pro. No. 2532.	55
081.	6	To freight from Whitehorse to Dawson on vitamised bisquits for Moosehide Indian Day School, as per Waybill 135.	6
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927.

DATE

Address WHITE HORSE, Y.T.

	n Agenay Vote 515-04-352 Welfare	
July 28 To f Carm	reight on eight parcels of books from Dawson to macks, per memo No. D-54.	ير
	Miss Larkin, P.H.N., Indian Health Services, was offered a large number of books from the Dawson Public Libuary for the Community Centro at Carmacks and for the Indian Day School at that point. Books were obtained free if used for community welfare.	e 1

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Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

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Address DAWSON, X.T.

1949 Iukon Agency Vote 516-04-352 Education Sept. 12 To 26 pieces corrugated iron roofing for the roof of Indian Reserve, at rate of \$2.40 each. Indian Day School at Moosehide Indian Reserve, at rate of \$2.40 each. Indian Reserve, at rate of \$2.40 each. Indian Day School at Moosehide Indian Reserve, at rate of \$2.40 each. Indian Reserve, at rate of \$2.40 each. Indian Day School at Moosehide Indian Reserve, at rate of \$2.40 each. Indian Reserve, at rate of \$2.40 each. Indian Day School at Moosehide Indian Reserve, at rate of \$2.40 each. Indian Reserve, at rate of \$2.40 each. Indian Day School at Moosehide Indian Reserve, at rate of \$2.40 each. Indian Reserve, at rate of \$2.40 each. Indian Day School at Moosehide Indian Reserve, at rate of \$2.40 each. Indian Reserve, at rate of \$2.40 each. Indian Day School at Moosehide Indian Reserve, at rate of \$2.40 each. Indian Reserve, at rate of \$2.40 each. Indian Day School at Moosehide Indian Reserve, at rate of \$2.40 each. Indian Reserve, at rate of \$2.40 each. Indian Day School at Moosehide Indian Reserve, at rate of \$2.40 each. Indian Reserve, at rate of \$2.40 each. Indian Day School at Moosehide Indian Reserve, at rate of \$2.40 each. Indian Reserve, at rate of \$2.40 each. Indian Day School at Moosehide Indian Reserve, at rate of \$2.40 each. Indian Reserve, at rate of \$2.40 each.
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INDIAN AFFAIRS BRANCH

TREASURY ONLY

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Pay to Dawson Hardware Co.,

Address........DANSON, Y.T.

DATE	SERVICE	AMOUNT	
1949	Tukon Agenty Vote 516-04-352 Education	-1	
*747		-	
Aug. 6	To supplies for roof for Indian Day School at the Mooschide Indian Reserve, as per copy of account		
	attached and verified by H.E. Bridge, teacher.	19	5

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927.5 S Form No. 1.A. 506A

DEPARTMENT OF MINES AND RESOURCES Form No. 1.A. 506A INDIAN AFFAIRS BRANCH

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THENOL	n.	OUT

CHEQUE	No.	

DATE	

166

Address DAWSON, Y.T.

DATE	SERVICE		AMOUNT
1950	Tukon Agency Vote 516	-10-491 Educat	Lon
Aug. 3	Noosehide		
-/4/	Galwanized from roofing. 2 pi		10
	Lumber and mails for shelves	and repairs.	
	Indian Affairs Branch share o	f expenditure	TOTAL \$ 26
	in connection with repairs to of generator and power house	at Moosehide.	
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	ON DIVISION		0000
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	27 1950		S TINDIAS
	APR Des		ALE ALS
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			and the second
nat the charge time is a fair an	CERTIFY that this Voucher is correct, that t are fair and just, also that the expenditure d just charge against the Government of Car 927-5. (E3) dated Aug. 15. 1949 210	he material has been suppl has been incurred legitimat ada. This expenditure wa have been been been been been been been be	authorized by Depart
	Indian Affairs (RG 10 Volu	ume 6477, file 927-5,	, part 1)
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DEPARTMENT OF MINES AND RESOURCES Form No. 1.A. 506A IN

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DIAN	AFFAIRS	BRANCH	
		166	

TREASURY ONLY

ж. П. С.	CHEQUE NO.
	DATE
Pay to Northern Connercial	Co. Ltd.,

Address. DANSON, Y.T.

DATE		SERVICE		AMOUNT
1949 Sept.	30	Tukon Agency Yote 516-02-221 Sugar and Trumilk purchased by Mr. Bridg Moosehide, for providing hot drink to sh the Moosehide Indian Day School.	ildren of	01 8
Oct.	8	Two sugar and Trumilk obtained by Mr. Br	idge, as	9
*****			TOTAL	§ 19
	a a a secondado			
		SON DIVICE		
		APR 25 950 -		NPR 3 1990
		CAWARDED TO THE	2.	
I HERE at the ch	BY CE	THE ATTENT THAT THIS VOUCHER IS CORRECT, that the material here fair and just, also that the expenditure has been included the second statement of Canada. This expension of Canada.	has been supplied, the irred legitimately and xpenditure/was author	work performe that each item rized by Departu
me is a fa	No92	7-5 (E1) dated April 2 1949	March 30th, 1950	
DUCHER I				
		Indian Affairs (RG 10 Volume 6477,	file 927-5, part	1)
		PUBLIC ARCHIV ARCHIVES PUBLIC CANADA	LES QUES	

Whitehorse, Y.T., March 30th, 1950.

H.E. Bridge, Esq., Teacher, Moosehide, DAWSON, Y.T.

Dear Mr. Bridge:

I have received and vouchered for accounts for sugar and Trumilk from the Northern Commercial Co. Ltd. for the months of September and October, 1949, for \$10.00 and \$9.85 respectively.

May I draw your attention to my letter to you quoting authority for these purchases, as follows: "The expenditure mentioned may be incurred for the month of April, 1949, and may also be incurred for the period 1st November, 1949, to 30th April, 1950. When forwarding the accounts covering the cost of the milk, cocca and sugar, you should give the date and file number of this letter."

As the purchase of supplies for hot drink has already been purchased for September and October when no provision has been made for same, I would suggest that the normal expenditure for March and April be witheld. This will prevent any undue difficulty on the part of the Northern Commercial Co. from collecting their accounts.

Yours truly,

c.c. Education Division Indian Affairs Branch (R.J. Meek) Superintendent Indian Agency.

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Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

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	CANAR	PURCH	ASE ORDE	ER	•	ON ALL PACE	964 -C
TO 1	he Robt. Sin	spson Co. Ltd.,			FILE NUMBER	927	-5
SHIP TO M E	he Teacher, looschide Ind /o Mr. E.A. dmonton, Alt RENDER A SEPARATE INV	LLOWING MATERIALS AND CHARG Iian School , Robertson , Indi Ia. FOICE FOR EACH ORDER AND SEN	an Supt	ENT OF MINES	S AND RESOURC	Feb. 20,	, 1950.
TO M	r. E.A. Robe ndian Superi dmonton, Alt	ntendent,					
F.O.B.		QUOTATION OF	10 N	RE	DELIVERY QUIRED BY	UNIT	TOTAL
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		Indian Affairs (RG 10 Volum	e 6477,	file 927-	5, part 3	1)
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	p.H.		Cheque No.	
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DATE		SERVICE		AMOU
1950	Tukon Agency	Vote 516-09-615	Education	
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	(3 ³)	PERSON	950 4	
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that the charg same is a fair a	es are fair and just, also and just charge against th odated	ther is correct, that the material has been incurred that the expenditure has been incurred be Government of Canada. This exper- DATE. April	oon supplied the w	vork perfo nat each it ed by Dep
		irs (RG 10 Volume 6477, file	027-5, part 1)	10000

POOR

VOTE 514 SHIP TO ТЪ	ALLOTMEN Teacher, Monshide Indian Scho			
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	Public destanting white			101
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6	(Mul			Direc
2. 3. 4. 5.	In ordering stationery and printed matter use sepa Order numbered forms by number or send sample Orders for unnumbered forms should be accompan Orders for which purchase orders will issue should All Requisitions should be submitted in duplicate.	, nied by samples. e pages or folios. I give as full details as poss One copy will be returned	as acknowledgment.	

POOR-C

May 1st, 1950.

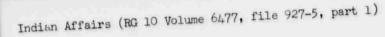
Mr. R.J. Meek, Superintendent, Indian Agency, Whitehorse, Y.T.

Re: Moosehide Indian Day School

With reference to your requisition of April 24th, the Department approves purchase of the items shown on the attached requisition for painting at the Moosehide Day School.

Bernard F. Neary, Supt. of Indian Education

PP/ST Attach.



PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

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MONTH	WERE \$	*****		
			6477, file 92	

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Form No. I.A.

Agency File No. 166/13-1-6 HQ File No. 927-5 (E1)
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
TREASURY ONLY

CHEQUE	No
DATE	in the second second

927-5

Address...... DAWSON,Y.T.

1466

Noosehide India November, Decemi 1950. At rate .32¢ per 1b., 3	ined by H.E. Bridge, teacher a Day School, for the months bar, 1949, January, February of \$10.00 per month, Trumth	Marche
accounts attach	ed.	k costs Per 50 00
		ANTICIDE CONTRACTOR CO
	USE BY INDIAN SUPERINTENI	DENT

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

Recommended for payment:

Emergency Expenditure. ot'l Letter File No. 927-5 (E.1) 2/4/49

Band Funds.

P.O...

E.R.

hul

FOR USE BY HEAD OFFICE



Indian Affairs (RG 10 Volume 6477, file 927-5, part 1)

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