

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 <sup>o</sup> d'identification/ MIKAN :	<a href="#">2056139</a>
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
<u>Context of record</u>	<u>Contexte du dossier</u>	
Fonds:	Fonds :	Department of Indian Affairs and Northern Development
Sous-fonds:	Sous-fonds :	Indian and Inuit Affairs and Northern Development
Series:	Série :	Headquarters Central Registry System
Subseries:	Sous-série :	School File Series (1879-1953)

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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 [Bibliothèque et Archives Canada](#).

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**START**

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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 Maintenance - 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

. . . . 2

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

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NO. 927 - 5 VOL 1

FILE NUMBER 927 - 5 VOLUME 1

SUBJECT BUILDINGS, ACCTS., 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 .....

INDIAN AFFAIRS (NO. 1) 927-5 VOL 1, part 11

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FILE NO. 927-5

*closed*

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION  
INDIAN AFFAIRS BRANCH  
SUBJECT MOOSEHIDE  
DAY SCHOOL  
BUILDINGS, ACCOUNTS, ECT.

VOLUME 1  
FROM JAN. 1950  
TO

REFERENCE				DISPOSAL			FOR RECORDS USE
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	
E4	am	V 681, V 682	18-10-50	P.A.	AW	20/10	
E4	am	Voucher, V 721	21-10-50	P.A.	AW	25/10	
E4	am	Voucher for P.O.					
E4	am	P.O. 986.	3-11-50	P.A.	AW	4/11	
E4	am	V 767	9-11-50	P.A.	AW	13/11	
E4	am	V 770	13-11-50	P.A.	AW	14/11	
E4	am	V 920.	19-12-50	P.A.	AW	22/12	
E4	am	V 1125	9-2-51	P.A.	AW	10/2	
E4	am	V 158	15-2-51	P.A.	AW	15/2	16/2
E4	am	V 186, V 188	27-2-51	P.A.	AW	28/2	

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FILE NO. 927-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

SUBJECT MOOSEHIDE DAY SCHOOL  
BUILDINGS, ACCTS, ETC.

VOLUME 1  
FROM JAN 1920  
TO

927-5

FILE NO.

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E1	CP	7577	12/1	PA	DR	15/8	
E1	CP	7578	1/8	PA	DR	15/8	
E4	19	V. 439	1/49	PA	SD	15/8/49	
E4	CR19	V. 508	20/8	P.O.	SD	27/8/49	
E4	CR19	V. 565	17/9	P.O.	SD	17/9/49	19/9
E1	CP	2123	7/1	P.O.	SD	7/10	
E4	19	V. 590 + 591 <sup>measure</sup>	1/10	P.O.	SD	7/10	2/10
E4	CR14	V. 617	14/10	P.O.	SD	10/10	5/10
E4	CR14	V. 620	17/10	P.O.	SD	17/10	2/10
E4	CR14	V. 629	19/10	P.O.	SD	19/10	19/10
E4	CR10	V. 252, 2751	6/12	P.O.	SD	8/12	28/12
E4	CR10	V-175	28/13	P.O.	SD	30/3	30/3
E4	CR10	V-210, V210	4/4	P.O.	SD	27/4	
E1	CR24	7892	28/4/50	PA	DR	11/5/50	
E4	CR24	V-300	4/5/50	P.O.	SD	4/5	4/5
E4	CR9	V-357	25-5	Returned to Dept.			
E-1	CR	Ext	1/4	PA	DR	7/6	
E-4	CR9	V-357 See 42166/2	26-6	P.O.	SD	12/6	
E-1	CR9	3882	13-7	PA	DR	21/7	
E-1	CR	9388	12/8	PA	DR	21/8	
E4	CR	V. 554	6/9/50	PA	DR	6/11/50	
E4	CR	V. 592	13/9/50	PA	DR	13/9/50	
E-1	CR	20795	22/9	PA	DR	22/4/50	
E4	CR22	V. 651	3/10-10	P.O.	SD	3/10	
E4	CR	V. 672	17/10/50	P.O.	SD	18/10	

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH  
MOOSEHIDE DAY SCHOOL  
BUILDINGS, ACCTS, ETC.

CROSS REFERENCE  
166-13-5

CENTRAL REGISTRY	P.A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")							
	PA	6/11	PP	E4	V551		5/11/48
9/11/48	P.A.	9/11/48	D	E4	V567		9/11/48
16/11/48	P.A.	10/11	SD	E4	1894, 590		15/11/48
	P.A.	18/11	SD	E4	1895		17/11/48
23/11/48	P.A.	22/11	SD	E4	1898, V591		19/11/48
1/12/48	P.A.	1/12	SD	E4	V. 624	CR19	30/11/48
4/12/48	P.A.	3/12	SD	E1	V. 549	CR19	31/12/48
	P.A.	15/12	SD	E4	V. 651, 652, 653	CR19	15/12/48
17/12/48	PA	17/12	SD	E1	7396		1/48
12/1/49	PA	11/1/49	PP	E4	12616	CR19	11/1/49
2/2/49	P.A.	23/1/49	SD	E4	V. 38	CR19	21/1/49
1/3/49	P.A.	1/3/49	SD	E4	V. 133	CR19	1/3
3/3	B7	28/4	PP	E1	27483	CR19	3/3
8/3/49	P.A.	8/3/49	SD	E4	V. 164	CR19	8/3
	PA	11/4	SD	E	3428	CR19	28/3
	P.A.	4/4	PP	E1			
	PA	13/5	SD	E1	4264	CP	6/4
	BF	30/5	SD	E	5722	CR19	1/4
	PA	1/6	PP	E1	Regr	SM	20/4/
				E	12476	SM	20/4/
2/6	PA	2/6	PP	E1			
				E	Regr	SM	3/6/49
16/6/	P.A.	16/6/49	SD	E4	V. 324	CR19	13/6
20/6/	P.A.	18/6/49	SD	E4	V. 352	CR19	17/6
	P.A.	18/7/49	SD	E4	2045575	CR19	18/7
20/7	P.A.	18/7/49	SD	E1	1998		
	PA	3/8	SD	E	not 57	SM	5/8

SCHOOL SERIES

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3755

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FILE NO. 166-13-5

DEPARTMENT OF MINES AND RESOURCES  
 INDIAN AFFAIRS BRANCH  
 MOOSEHIDE DAY SCHOOL  
 ACCOUNTS

CROSS REFERENCE

FILE NO. 166-13-5

CENTRAL REGISTRY	P.A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")							
	PA	30.6.48	E4	E2	29387		28-6
30-6	PA	30.6.48	E4	E4	16300		28-6
				E	10147		PL 17/19
	P.A	16.8.48	<del>E4</del>	E2	?		
	PA	8.9	E4	E4	11441		2/2/49
	PA	8.9	TB	E4	14407		2/2/49
				E	15492		4/9/49
				E	15812		12/9
	PA	18/11	CARE	E3	rows plus		
				E2	19580		27/1/46

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No. 166-13-5.....

Department of Indian Affairs

19.....

MOOSEHIDE DAY SCHOOL

ACCOUNTS

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

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166-13-5-

Yukon Agency



PLEASE QUOTE  
FILE \_\_\_\_\_

Whitehorse, Y.T.,  
Sept. 5th 1946.

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

Sir:-

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:

*See #4 Miss  
School  
Sub  
50.*

- |                                 |                            |
|---------------------------------|----------------------------|
| 5 doz rough scribblers, unlined | 5 doz ruled exercise books |
| 5 doz drawing books             | 1/2 gross pencils          |
| 1 box white chalk               | 1 box colored chalk        |
| 2 doz boxes crayons             | 1 box erasers              |

*R. J. Meek.*

R. J. Meek  
Acting Indian Agent.



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

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166-13-5 (W T)

*Miss Davis  
See under  
D.*

AIRMAIL

Ottawa, September 13, 1946.

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

EXD.  
A.

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 Ontario.

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

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

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**TO THE WHITE PASS & YUKON ROUTE** EXPENSE BILL  
AND CONNECTING CARRIER  
AMERICAN YUKON NAVIGATION CO., DR.

Station (or Steamer) <b>Dawson, Y.T.</b>		Date <b>Nov. 23rd. 1946.</b>		Pro. No.	
Consignee <b>Capt. Bridge, Moosehide Indian Bay School.,</b>		Destination <b>Dawson, Y.T.</b>		For transportation and charges on the undermentioned freight	
Billed by (Station or Str.) <b>Whitehorse, Y.T. 7/8/46</b>	Date	Waybill No. <b>153</b>	Car No. (or Steamer) <b>Plane.</b>	Voy. No.	Barge

No. Pkgs.	DESCRIPTION OF ARTICLES	Weight	Rate	Amount
1	ctn School Supplies.	.75	.16	12.00
				COLLECT.
<b>TOTAL TO COLLECT</b>				<b>12.00</b>

Consignor, Point of Shipment, B/L Reference, etc.—Show all detail as per way bill.  
**Ex Skag W/B. 594 W/H. Pro. 4567**

This Expense Bill when paid will be receipted and delivered to Consignee. The receipt for the delivery of the goods will be signed by Consignee or his representative and retained by Agent or Purser.

All Claims for Loss or Damage must be accompanied by this Original Expense Bill, Original Bill of Lading and Original Invoice from Shipper (or exact copy thereof).

RECEIVED PAYMENT FOR THE COMPANY

Agent  
or  
Purser

Date

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

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**Bill**

Auditor's

Memo 1

DEPT. MINES &amp; RESOURCES, INDIAN AFFAIRS BRANCH

WHITEHORSE, Y.T.

To WHITE PASS & YUKON ROUTE  
BRITISH YUKON NAVIGATION CO. LTD.

Month Entered

194

Cr

TO/

PLANE EXPRESS CHARGES ON CTN SCHOOL  
SUPPLIES, WHITEHORSE TO SAWSON, FOR  
CAPT. BRIDGE, MOOSEHIDE, AS PER ATTD  
PRO. 4955 . . . . .

\$ 12.00

((( TO AGENT, WHITEHORSE, FOR COLLECTION )))

PAID/CREDIT \$12.00

Date Made

11/30/46 AHF

CORRECT

APPROVED FOR COLLECTION

A. H. FRASER, GENERAL AGENT.

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

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166-13-5

**DEPARTMENT OF MINES AND RESOURCES**  
INDIAN AFFAIRS BRANCH

**Form No. I.A. 506A**  
R. 2149

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to White Pass & Yukon Route

Address Bank of Commerce Building

VANCOUVER, B.C.

DATE	SERVICE	AMOUNT
1946 Nov. 23	To express charges on one carton of school supplies sent forward from Whitehorse to Dawson by Air Express as no other means of transportation until next summer. School supplies urgently needed at Neeshide Day School which had no supplies due to late opening of school.	12 00
	<i>IBD.</i>	
	<i>927 FOR FILE 2 Jan 47 duplicates detached for Accounting to day.</i>	

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

Letter, File No. .... dated ..... *W. J. Mack* Agent

VOUCHER No. 38 DATE 13/12/46 *N*

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

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166-13-5

OFF. OF THE  
INDIEN AFFAIRS  
Yukon Agency

*[Handwritten signature]*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

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."



+ 30<sup>00</sup>

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 gramophone and records?

*[Handwritten signature: R.J. Meek]*  
(R.J. Meek)  
Acting Indian Agent.

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

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Miss ~~Trudy~~  
Please check to see if  
we ever received  
another letter re  
this teacher's  
nominations *AB*

166-13-5 (W.T. 1)

See Letter  
on 166-13-1 -  
Jan 18/47  
to G. L. Foster  
Toronto

Ottawa, 17 January 1947.

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

*B.D.*

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 Mooshide School. We will  
also allow an additional amount of \$25.00 for  
the purchase of records.

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

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

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

RECEIVED from Capt. H. E. Bridge, Moosehide, Y. T.,

-----THIRTEEN----- $\frac{XX}{100}$  DOLLARS

payment in full for phonograph

*A. C. Barnes*

A. C. Barnes

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

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166-13-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Capt. H.E. Bridge,

Address Moosehide Indian School

DAWSON, Y.T.

DATE	SERVICE	AMOUNT
1947	Yukon Agency Education	
Feb. 24	To the purchase of one gramophone for the use of Moosehide Indian Day School.	13 00

927  
 MAR 10 1947  
 COPIES FOR FILE  
 26/13/47  
 Voucher is duplicate detached  
 for Accountant to read.

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

Letter, File No. 166-13-5 dated Jan. 17, 1947

VOUCHER No. 72 (W.T.1) DATE March 3rd, 1947. Agent M.E. Meek.

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

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

166-13-5  
Form No. I.A. 506A  
R. 2449

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to The T. Eaton Co. Ltd.,

Address WINNIPEG, Man.

DATE	SERVICE	AMOUNT
1947	Yukon Agency Vote 75 Welfare & Training	
March 7	To records as ordered by <del>Sub</del> Capt. H.E. Bridge, teacher of Moosehide Indian School, Dawson, Y.T., as per account 159-5 attached.	13 50

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

927  
10/19/47  
number is enclosed detached  
for consultant to pay.

Department of Mines & Technical Surveys  
Indian Affairs Branch  
APR 5 1947  
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 166-13-5 dated 17/1/47 (N.T.1)

VOUCHER No. 106

DATE April 1st, 1947. Agent H. J. Meek

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

PUBLIC ARCHIVES  
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POOR COPY

THE **T. EATON CO** LIMITED  
WINNIPEG CANADA

M.O. Contracts.

Date March 7th, 1947

Reference No.

Name Department of Mines and Resources  
Indian Affairs Branch

ATTN:

Address WHITEHORSE Y.T.

CONTRACT.

R. J. Meek  
Indian Agent.

KEEP THIS FOR REFERENCE

159-5

13571-2-1-47-15m-140. Form I, No. 3

QUANTITY	DESCRIPTION	AMOUNT	AMOUNT
	<u>RECORDS.</u>		
1	Musical Depreciation	3	00
1	Bells of St. Mary's	1	73
1	Radio City Musical Hall	4	50
1	Dark Eyes		45
1	Chicken Reel		45
1	Ave Marie		49
1	Blue Danube Waltz	1	35
		11	97
	Shipping charges-	1	53
		13	50
	<u>Shipped to:</u>		
	Capt. H. E. Bridge		
	Missionary- I-C- Moosehide		
	DAWSON Y.T.		

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

OUR COPY



ORIGINAL

# Bedford Fine Leathers Ltd.

325 HOWE ST., VANCOUVER, B.C. PHONE PACIFIC 9057

CHARGE TO.

Dept. of Indian Affairs  
Mr. M.J. Meek  
Indian Agent  
White Horse, Yukon

YOUR REG. No.

Sept. 10/47

PLACED BY

CHARGE

C.O.D.

X

SHIP TO.

POST

EXPRESS

PICK UP

X

INVOICES REQUIRED

3

DATE

Sept 15, 1947

QUANTITY			DESCRIPTION	FOOTAGE	PRICE	EXTENSION
ORDERED	BACK ORDERED	SHIPPED				
			CARRIED FORWARD.....			5.05
1doz	1doz.		Brooch Bases, (heart, star, cross, 2 1/2" oblong)		1.00	1.00
2doz.	2doz.		Earring Bases, 5/8"		.10	.20
				Postage		6.25
						.12
						6.37

**PLEASE NOTE:-**

Bedford thonging Now Available.  
This high quality endless bevelled thonging  
sells at .09¢ per yard, \$2.15 per 25 yard  
lots. \$8.00 per 100 yard spools.  
Available in black, brown, and natural.

C.H.S.  
H.A.M.

RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS

No.

19270 (2)

INVOICE

THIS IS YOUR SHIPPING MEMO

ITEMS ABOVE BACK  
ORDERED ON INVOICE

PATENTED - MOORE BUSINESS FORMS LTD. - FACTORIES, WINNIPEG & VANCOUVER

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR COPY

ORIGINAL

# Bedford Fine Leathers Ltd.

578 Seymour St. 325 HOWE ST., VANCOUVER, B.C. PHONE PACIFIC 9057

CHARGE TO: Dept. of Indian Affairs  
Mr. M.J. Meek  
Indian Agent  
White Horse, Yukon

YOUR REG. No. Sept. 10/47

PLACED BY

CHARGE  C.O.D.

SHIP TO.

POST  EXPRESS PICK UP

INVOICES REQUIRED 3

DATE Sept 15, 1947

QUANTITY			DESCRIPTION	FOOTAGE	PRICE	EXTENSION
ORDERED	BACK ORDERED	SHIPPED				
1 doz. pkgs		1 doz pkgs	Shells, Garfish (green, white)			
			Shells Baby Cup (blue pink)			
			Shells, Apple Blossom (yellow, orchid)			
			Shells, Teardrop (green)			
			Shells, Rice, small (red)			
			Shells, Medium Cup (white)			
			Shells, Cerithium small (cream)			
			Shells, Coffee (gold)			
			Shells, Venetian Pearl (natural)		2.50	2.50
1 pkg.		1 pkg.	Shells, Lilac (assorted)		.30	.30
1 doz. pr		1 doz. pr	Earwires (nickel)		1.00	1.00
1		1	Duco Household Cement		.25	.25
1 pr		1 pr	Tweezers		.15	.15
1 doz.		1 doz.	Brooch Pins, 1" (safety)		.70	.70
1-1/2 oz.		1-1/2 oz.	Lacquer (Clear)		.15	.15
			CARRIED FORWARD.....			5.05

C.H.B.  
H.R.M.

RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS

No. 19270 INVOICE  ITEMS ABOVE BACK ORDERED ON INVOICE   
THIS IS YOUR SHIPPING MEMO

PATENTED - MOORE BUSINESS FORMS LTD. - FACTORIES, WINNIPEG & VANCOUVER

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

PUBLIC ARCHIVES  
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CANADA

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166-13-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

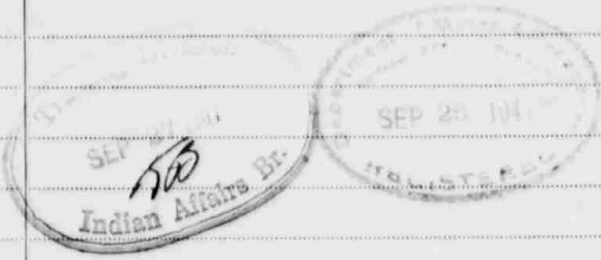
CHEQUE No. ....  
DATE .....

Pay to... Bedford Fine Leathers, Ltd.,.....

Address... 578 Seymour St.,.....

VANCOUVER, B.C......

DATE	SERVICE	AMOUNT
1947	Yukon Agency Vote 516-02-415 Education	
Sept. 15	To shells, wire, cements, etc. for the use of pupils at Moosehide Indian Day School, as ordered direct by Capt. H.E. Bridge, teacher, as per accounts attached.	6 37



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

Letter, File No. .... dated ..... D.J. Neek .....

Agent

VOUCHER No. .... 322 ..... DATE Sept. 22nd, 1947. .....

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

PUBLIC ARCHIVES  
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CANADA

POOR COPY

# Bedford Fine Leathers Ltd.

325 HOWE ST., VANCOUVER, B.C.      PHONE PACIFIC 9057

578 Seymour St. XXXXXXXXX  
**CHARGE TO.** Department of Indian Affairs  
 Mr. R.J. Meek  
 Indian Agent  
 White Horse, Yukon

YOUR REG. No. **August 29, 1947**

PLACED BY

CHARGE  C.O.D.

**SHIP TO.** Mr. H.E. Bridge  
 Dawson, Yukon

POST  EXPRESS      PICK UP

INVOICES REQUIRED **3**

DATE **Sept 4th, 1947**

QUANTITY			DESCRIPTION	FOOTAGE	PRICE	EXTENSION
ORDERED	BACK ORDERED	SHIPPED				
1 set		1 set	Design Sheets (8-108)		3.00	3.00
1		1	Tooling Goat (natural)	5 1/2	.55	3.03
1		1	Goat Morocco (blue)	5-3/4	.76	4.03
1		1	"General Leathercraft" (Cherry)		1.50	1.50
1		1	Edge Creaser (small)		.95	.95
1		1	Cement Brush (#8)		.15	.15
1 pt.		1 pt.	Cement (Regular)		.65	.65
1		1	Bedford Modeller (spoon)		.75	.75
6		6	Utility Knives		.25	1.50
1		1	Sharpening Stone (Oil)		.40	.40
1		1	Revolving Punch (Lodi)		2.35	2.35
1		1	Thonging Needle		.15	.15
1		1	Sigma Snap Fastener Assembly Set		1.00	1.00
1 doz.		1 doz.	Sigma Snap Fastners (assorted)		.20	.20
CARRIED FORWARD.....						19.66
C.H.S.						
H.R.M.						

RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS

No. 1897

THIS IS YOUR SHIPPING MEMO

INVOICE

ITEMS ABOVE BACK ORDERED ON INVOICE

PATENTED - MOORE BUSINESS FORMS LTD. - FACTORIES, WINNIPEG & VANCOUVER

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

**PUBLIC ARCHIVES  
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 CANADA**

POOR COPY

ORIGINAL

# Bedford Fine Leathers Ltd.

325 HOWE ST., VANCOUVER, B.C.

PHONE PACIFIC 9057

578 Seymour

CHARGE TO.

Department of Indian Affairs  
Mr. R.J. Meek  
Indian Agent  
White Horse, Yukon

YOUR REG. NO.

August 20, 1947

PLACED BY

CHARGE

C.O.D.

SHIP TO.

Mr. H.E. Bridge  
Dawson, Yukon

POST

EXPRESS

PICK UP

INVOICES REQUIRED

3

DATE

Sept. 4th, 1947

QUANTITY			DESCRIPTION	FOOTAGE	PRICE	EXTENSION
ORDERED	BACK ORDERED	SHIPPED				
			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	.15
1 doz.		1 doz.	Brooch Pins, 1.2" (safety)		.70	.70
1		1	"Braiding & Knotting for Amateurs"		1.20	1.20
			Postage Air Mail			27.11
						.75
						27.86
<p>LETTER TO FOLLOW</p> <p>PLEASE NOTE:- We are offering a special price on Sheep Lining Morocco Blue at .30¢ per sq.ft. by the skin, .25¢ per sq.ft. by the dozen skins.</p> <p>Brazilian Oil Dyes \$1.50 per 8 colours except black and brown.</p>						

C.H.S.  
H.R.M.

RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS

No. 18907 (2)

INVOICE

THIS IS YOUR SHIPPING MEMO

ITEMS ABOVE BACK ORDERED ON INVOICE

PATENTED - MOORE BUSINESS FORMS LTD. - FACTORIES, WINNIPEG & VANCOUVER

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

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ARCHIVES PUBLIQUES  
CANADA

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166-13-5

**DEPARTMENT OF MINES AND RESOURCES**  
**INDIAN AFFAIRS BRANCH**

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

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to **Bedford Fine Leathers Ltd.**

Address **578 Seymour St. D.**  
**VANCOUVER, A.B.C.**

DATE	SERVICE	AMOUNT
1947	Yukon Agency      Vote 516-02-415      Education	
Aug. 28	To leather craft material and clay modelling material for use of pupils at Moosehide Indian Day School, as ordered direct by Capt. H.E. Bridge, Teacher. As per accounts attached.	27 86



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

Letter, File No. .... dated ..... *H.E. Bridge* Agent

VOUCHER No. **321** ..... DATE **Sept. 20th, 1947.**

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

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**

POOR COPY

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 wash, and shipping 50 pieces to Dawson, Y.T., 30 pieces to Mayo, Y.T.	\$ 15.00
Cartage in Whitehorse to Depot.	<u>2.00</u>
Total	\$ 17.00

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

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166-13-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Robt. T. Forsild,

Address Whitehorse, Y.T.

EX'D.  
A.

DATE	SERVICE	AMOUNT
1947	Yukon Agency Vote 516-12-415 Indian Education	
Sept. 15	To crating and shipping 80 window sashes 42" x 46", 50 to Moosehide Indian Day School and 30 to Mayo Indian Day School, Yukon Agency. As per accounts.	17 00
	The above windows made of celophane and wire were recovered from dismantled buildings at Johnston's Crossing, they were of no use as school windows. Permission was obtained to dispose of same to War Assets, but this Corporation apparently couldn't sell windows on hand. In view of policy suggested by Major C.A.F. Clark it was decided to forward windows to Moosehide and Mayo Schools for building into a greenhouse as part of educational program.	

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

VOUCHER No. 332

DATE October 3rd, 1947.

Agent

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY



ORIG

*Bedford Fine*

335 HOWE ST. VANCOUVER, B.C.

CHARGE TO. Department of Indian Affairs  
Mr. M.J. Meek  
Indian Agent  
White Horse, Yukon.

PLACED BY

CHARGE

SHIP TO. Mr. H.E. Bridge  
Dawson, Yukon.

POST  EXPRESS

INVOICES REQUIRED 3

DATE Sept. 23, 1947.

QUANTITY			DESCRIPTION	FOOTAGE	PRICE	EXTENSION
ORDERED	BACK ORDERED	SHIPPED				
3		3	Braiding & Knotting Cord (red,blue,white)		1.65	4.95
			Postage			.55
						<u>5.50</u>

R.H.M.  
H.R.M.

**JUST RECEIVED:**

Shipment of high quality Scotch Grain  
Cowhide in popular Aniline Tan and Black,  
selling at .70¢ and .65¢ per square foot  
respectively.

RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS

No. 19610

INVOICE

THIS IS YOUR SHIPPING MEMO

ITEMS ABOVE BACK ORDERED ON INVOICE

PATENTED - MOORE BUSINESS FORMS LTD. - FACTORIES, WINNIPEG & VANCOUVER

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

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CANADA**

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166-13-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No. ....

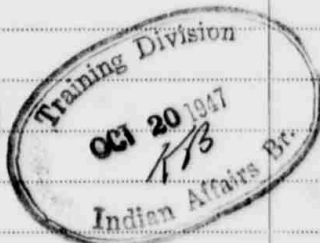
DATE .....

Pay to..... Bedford Fine Leathers, Ltd., .....

Address..... 578 Seymour St., .....

..... VANCOUVER, Y.T. .....

DATE	SERVICE	AMOUNT
1947	Yukon Agency      Vote 516-02-415      Education	
Sept 22	To mending and knitting cord, and postage on same, as per account attached. These materials ordered direct by Capt. H.B. Bridge, teacher at Moosehide Indian Day School, Dawson, Y.T., and for the use of pupils as training in handicraft.	5 50



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

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

VOUCHER No. 359 ..... DATE October 14th, 1947. ..... Agent

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR COPY

Dawson Y. I. September 1947

M  
Department of Indian Affairs,  
c/o Capt. Briggs,  
Esoyehias.

IN ACCOUNT WITH

# E. E. HICKEY'S GARAGE

Authorized Representative for

*Ford Motor 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

Sept 10th      Charge: 100 lbs from dock at Perry Landing      \$ 3.00

Indian Affairs (RG 10 Volume 6277, file 627-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

166-13-5

**DEPARTMENT OF MINES AND RESOURCES**  
**INDIAN AFFAIRS BRANCH**

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


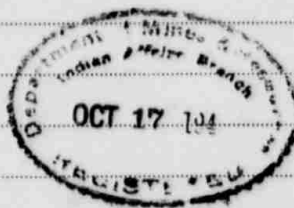
TREASURY ONLY

CHEQUE No. ....

DATE .....


Pay to..... E.L. Hickey's Garage.

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

DATE	SERVICE	AMOUNT
1947	Yukon Agency      Vote 515-04-352      Welfare	
Sept 10	To cartage of 950 lbs from Dawson to New Ferry Landing for water transportation to Mooshide Indian Reserve, as per account attached.	3 00
	This expense incurred in connection with windows and frames sent to Mooshide when such windows were not needed at Teslin Residential School and were sent to Mooshide to be built into a greenhouse.	
	 	

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

VOUCHER No. 357

  
 DATE October 14th, 1947.      Agent

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

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**

FOUR-COPY

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)

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CANADA**

POOR COPY

166-13-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No. ....

DATE .....

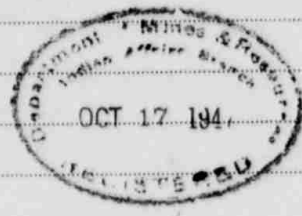
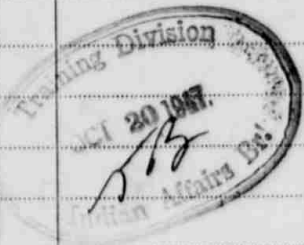
**EXD**

Pay to D. Van Bibber,

Address Care Canadian Bank of Commerce,

DAWSON, Y.T.

DATE	SERVICE	AMOUNT
1947	Yukon Agency Vote 515-04-252 Welfare	
Sept 10	To river transportation from Ferry Landing at Dawson Lawson to Moosehide Indian Village, 950 lbs., as per account attached.	10 00
	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 Moosehide to be built into a greenhouse.	



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

VOUCHER No. 358

DATE October 14th, 1947. *H. J. Mark* Agent

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

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CANADA

POOR COPY

ORIGINAL

# Bedford Fine Leathers Ltd.

325 HOWE ST., VANCOUVER, B.C.

PHONE PACIFIC 9057

CHARGE TO.

Department of Indian Affairs,  
Mr. M J. Meek,  
Indian Agent,  
White Horse, Y.T.

YOUR REG. No.

BACK ORDER

Oct 11, 1947.

PLACED BY

CHARGE

C.O.D.

SHIP TO.

Mr. H.E. Bridge,  
Dawson Y.T.

POST

EXPRESS

PICK UP

INVOICES REQUIRED 3

DATE Nov 29, 1947.

QUANTITY			DESCRIPTION	FOOTAGE	PRICE	EXTENSION
ORDERED	BACK ORDERED	SHIPPED				
25 yds		25 yds	Bedford Thonging (brown)		2.15	2.15
			Postage			.12
						<u>2.27</u>

C.H.S.

R.D.

RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS

No. 000659

INVOICE

THIS IS YOUR SHIPPING MEMO

ITEMS ABOVE BACK ORDERED ON INVOICE

21214

PATENTED - MOORE BUSINESS FORMS LTD. - FACTORIES, WINNIPEG & VANCOUVER

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

PUBLIC ARCHIVES  
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CANADA

COPY

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

T Form No. 1  
R. 3524

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

Pay to Bedford Fine Leathers, Ltd.,  
Address 578 Seymour St.,  
VANCOUVER, B.C.

DATE	SERVICE	AMOUNT
1947	Yukon Agency Vote 516-02-289 Education	
Nov. 29	To 25 yards of leather thonging, plus postage.	2 27
<p>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 handicraft project for pupils there.</p>		

Trading Division  
DEC 19 1947  
Indian Affairs Branch

Department of Mines & Resources  
INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Order No. ... dated ...  
Letter, File No. .... dated .....  
VOUCHER No. 450 .....  
DATE December 10, 1947.

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

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CANADA

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ORIGINAL

# Bedford Fine Leathers Ltd.

578 Seymour St. VANCOUVER, B.C. PHONE PACIFIC 9057

CHARGE TO. Department of Indian Affairs,  
Mr. M. J. Meek,  
Indian Agent,  
WHITE HORSE, Y.T.

YOUR REG. No. Oct. 11, 1947

PLACED BY

CHARGE  C.O.D.

SHIP TO. Mr. H. E. Bridge,  
DAWSON, Y. T.

POST  EXPRESS PICK UP

INVOICES REQUIRED 3

DATE Oct. 27, 1947

QUANTITY			DESCRIPTION	FOOTAGE	PRICE	EXTENSION
ORDERED	BACK ORDERED	SHIPPED				
2 doz.	pkg.	2 doz. pkgs.	Shells, Garfish (grn,white,yell,am.by.) Shells, Baby Cup (blue, pink, red,purple) Shells, Apple Blossom (yell, orchid green,blue) Shell, Teardrop (green, coral) Shells, Small rice (red, orchid) Shells, Medium Cup (white, yellow) Shells, Cerithium, small (cream, grey) Shells, Coffee (gold, white) Shells, Venetian Pearl (2 natural)			2.50 2.50
1 pkg.		1 pkg.	Shells, Lilac (assorted)		.30	.30
1 doz.		1 doz.	Brooch bases (2ea.heart,star,butterfly, s.oblong, l.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, 1 1/2" (safety)		.70	.70
1 doz.		1 doz.	Brooch Pins, 1" (safety)		.60	.60
1 doz.		1 doz.	Brooch Bases, (1 1/8")		.30	.30
1		1	Square-Knot Book		1.20	1.20
R.H.M.			CARRIED FORWARD.....			10.40

RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS

No. 21214

INVOICE

THIS IS YOUR SHIPPING MEMO

ITEMS ABOVE BACK ORDERED ON INVOICE

PATENTED - MOORE BUSINESS FORMS LTD. - FACTORIES, WINNIPEG & VANCOUVER

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

ORIGINAL

# Bedford Fine Leathers Ltd.

578 Seymour St. VANCOUVER, B.C. PHONE PACIFIC 9057

CHARGE TO. Department of Indian Affairs,  
Mr. M. J. Meek,  
Indian Agent,  
WHITE HORSE, Y.T.

YOUR REG. No. Oct. 11, 1947

PLACED BY

CHARGE  C.O.D.

SHIP TO. Mr. H. E. Bridge,  
DAWSON, Y.T.

POST  EXPRESS PICK UP

INVOICES REQUIRED 3

DATE Oct. 27, 1947

QUANTITY			DESCRIPTION	FOOTAGE	PRICE	EXTENSION
ORDERED	BACK ORDERED	SHIPPED				
			CARRIED FORWARD.....			10.40
1		1	Embossing Wheel Carriage		.75	.75
6		6	Embossing Wheels (1241,45,46,46,48,49)		1.20	1.20
						18.35
				Postage		.55
						18.90
	25 yds.		Thonging 3/32" (brown)			

Dear Sir:  
Sorry--no Med. Cup, Pink.

R.H.M.

RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS

No. 21214 (2)

INVOICE

THIS IS YOUR SHIPPING MEMO

ITEMS ABOVE BACK ORDERED ON INVOICE

PATENTED - MOORE BUSINESS FORMS LTD. - FACTORIES, WINNIPEG & VANCOUVER

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

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CANADA

OR-COPY

ORIGINAL

# Bedford Fine Leathers Ltd.

578 Seymour St. 311 HOWE ST. VANCOUVER, B.C.

PHONE PACIFIC 9057

CHARGE TO. Department of Indian Affairs  
Mr. M. J. Meek  
Indian Agent  
Whitehorse, Y.T.

YOUR REG. NO. Nov. 3/47

PLACED BY

CHARGE  C.O.D.

SHIP TO. Mr. H. E. Bridge,  
DAWSON, Y.T.

POST  EXPRESS PICK UP

INVOICES REQUIRED 3

DATE Nov. 8, 1947

QUANTITY			DESCRIPTION	FOOTAGE	PRICE	EXTENSION
ORDERED	BACK ORDERED	SHIPPED				
3		3	Brazilian Oil eye (red, gm, lt. brn.)		.25	.75
			Postage.....			.14
						.89

Dear Mr. Bridge:

These eyes are very popular and can be applied as they are by use of fine brushes. Use sparingly for best results.

H.R.M.  
R.D.

RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS

No. 22078

INVOICE

THIS IS YOUR SHIPPING MEMO

ITEMS ABOVE BACK ORDERED ON INVOICE

PATENTED - MOORE BUSINESS FORMS LTD. - FACTORIES, WINNIPEG & VANCOUVER

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

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 249

TREASURY ONLY

CHEQUE No. ....

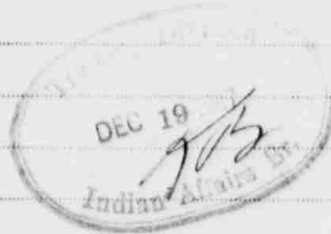
DATE .....

Pay to Bedford Fine Leathers Ltd.

Address 578 Seymour St.,

VANCOUVER, B.C.

DATE	SERVICE	AMOUNT
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 90
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.	89
	TOTAL	\$ 19 79



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

File No. .... dated .....

Voucher No. 433 DATE November 19, 1947. Agent H. E. Bridge

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

PUBLIC ARCHIVES  
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CANADA

POOR COPY

OFFICE OF THE  
INDIAN AGENT  
Wukon Agency

WTS



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

166-13-5

PLEASE QUOTE  
FILE \_\_\_\_\_

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.

*Not on file  
6 Feb 48  
C.M.*

R. J. Meek

(R. J. Meek)  
Indian Agent.

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

Discussion with Mr. Bernard  
I. H. S.

Arrow Heads. (tips)  
Fishes  
Blue  
Linen twine (usual)

NOT IN CATALOGUES

Lemon wood shafts

Word for bows not  
mentioned

Sport Shop, Bank St.  
hasnt anything

Try Ogilvy's

care

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

copy







Dawson, Y.T.

3rd October, 1947.

Pay to H.E. Bridge the sum of twenty seven dollars  
(\$27.00) for labor and material on erection of  
conservatory at Mission House, Rossenice, Y.T.

H.E. Bridge.



Invoice Affaire (RG 10 Volume 6477, file 227-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

100R-0001

166-19-5

**DEPARTMENT OF MINES AND RESOURCES**  
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No. ....

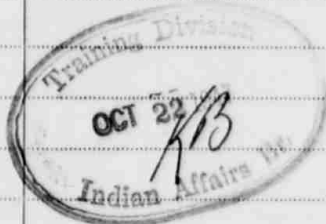
DATE .....

Pay to..... H.E. Bridge,

Address..... Moosehide Indian School,

DAWSON, Y.T.

DATE	SERVICE	AMOUNT
1947	Yukon Agency      Vote 515-10-691      Indian Welfare	EX'D.
Oct. 3	To labor and material in erecting conservatory with windows and frames sent from Whitehorse, being surplus equipment on buildings dismantled at Johnstons Crossing for Teslin School. These windows are made of celophane and wire mesh and not suitable for a school, and were forwarded to Moosehide Indian School to be made into a greenhouse as a welfare measure. Work was performed by Joe Suzie, Indian of Moosehide.	27 00



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

Letter, File No..... dated..... R. J. Cook

VOUCHER No. 350      DATE October 11th, 1947.      Agent

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

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**

POOR-COPY

166-13-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

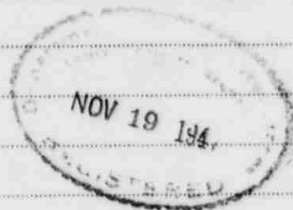
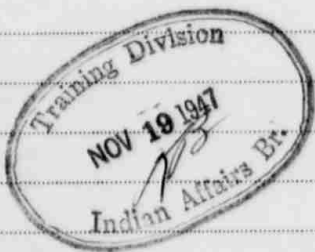
CHEQUE No. ....

DATE .....

Pay to Dawson Hardware Co.

Address DAWSON, Y.T.

DATE	SERVICE	AMOUNT
1947	Yukon Agency Vote 516-02-415 Indian Education	
Sept. 30	To tools and material supplied by Dawson Hardware Co. to Capt. H.E. Bridge, teacher of Moosehide Indian Day School, Dawson, Y.T., for use of pupils for manual training and handiwork.	9 10



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

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

*H. J. [Signature]*  
Agent

VOUCHER No. 424

DATE November 15th, 1947.

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

~~INVOICE~~  
~~STATEMENT~~

In case of error return this bill for correction.

~~XXXXXXXX~~ June 18 1947 ..... 190..

Department Indian Affairs... Moosahide School

To..... CRIBBS-REXALL STORE, C. H. Chapman, Prop., Dr.

Terms..... No..... St

W. S. ADAMS & CO., GOLF SPRING, DETROIT.

1 Dz. Pencils

1.00

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

PUBLIC ARCHIVES  
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CANADA

R-COPY

INVOICE

...STATEMENT...

In case of error return this bill for correction.

Dawson, Yukon, May 7 1947

Department Indian Affairs, Moosehide School

To CRIBBS REXALL STORE, C.H. Chapman, Prop. Dr.

Terms No. St

W. H. ADAMS & CO., GOLF SPRING, DETROIT

1	Gramophone Needles	.25
---	--------------------	-----

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

COPY

.... STATEMENT ....

In case of error return this bill for correction.

..... Dawson, Yukon: March 7-194190..

M. Department Indian Affairs, Topside School

To ~~CRIBBS-REXALL~~ Store, C.H. Chapman Prop. Dr.

Terms..... No..... St

W. H. ADAMS & SONS, 5014 BROADWAY, DETROIT

1 Album Columbia Records  
No. K2

2.50

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR COPY

INVOICE  
~~STATEMENT~~

In case of error return this bill for correction.

Dawson, Yukon. Feb. 21 1967

M. Department Indian Affairs  
Loosehide School

To CRIBBS, REXALL STORE, C.H. Chapman Prop. Dr.

Terms No. St

W. H. ADAMS & CO., 6045 ST. JAMES, OTTAWA

1	Album Columbia records A3	4.00		
---	------------------------------	------	--	--

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

.... STATEMENT ....

In case of error return this bill for correction.

..... November 17 1947 ..... 190 .....

M..... Department Indian Affairs Leoshide School 1

To..... Cribbs Rexall Store C. H. Chapman Prop. Dr.

Terms..... No..... St

W. A. ADAMS & CO., 501 1/2 WINDY, DETROIT

Feb.	21	Mdse	4.00	
Mar	7	Mdse	2.50	
May	7	Mdse	.25	
June	18	Mdse	<u>1.00</u>	
			7.75	

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

PUBLIC ARCHIVES  
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CANADA

POOR COPY



166-13-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

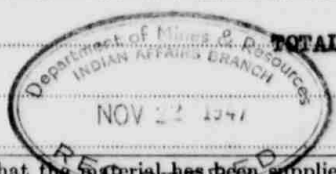
CHEQUE No. ....

DATE .....

Pay to Cribbs Rexall Store, .....

Address DANSON, I.T. .....

DATE	SERVICE	AMOUNT
1947	Yukon Agency    Vote 516-02-289    Indian Education	
Feb.    1	To gramophone 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 gramophone records obtained as above.  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.	2 50
May    7	To gramophone needles as used for music instruction at Moosehide 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
	<b>TOTAL</b>	<b>7 75</b>



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

VOUCHER No. 430

DATE November 19, 1947.    *P. J. Meek*    Agent

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

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CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

166-13-5  
Form No. I.A. 506A  
R. 3524

TREASURY ONLY

*Records  
to file*

CHEQUE No. ....

DATE .....

Pay to..... White Pass and Yukon Route .....

Address..... WHITEHORSE, Y.T. .....

DATE	SERVICE	AMOUNT
1948	Yukon Agency Vote 516-04-351 Education	
Dec. 17	To freight by air on two boxes vitamized biscuits to Moosehide Indian School, Dawson, Y.T.	13 50
	Air freight on four boxes biscuits to Mayo, Y.T.	18 50
	Air freight on one carton stationery and one carton medical supplies for use at Mayo Indian Day School	7 21
	<b>TOTAL</b>	<b>39 21</b>

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

JAN 30  
MT  
Indian Affairs

Department of Mines & Resources  
Indian Affairs Branch  
JAN 14 1948  
RECORDS

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

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

DATE January 8th, 1948. Agent

VOUCHER No. 9

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

00R-COPY

393

**Bill**

AUDITOR'S NO. ....

R. J. Beck, Indian Agent,  
 Dept. of Mines & Resources,  
 Whitehorse, Y.T.

MEMO NO. ....

**TO WHITE PASS & YUKON ROUTE**

Pacific & Arctic Railway & Navigation Co.  
 British Columbia Yukon Railway Co.  
 British Yukon Railway Co.  
 British Yukon Navigation Co.

MONTH ENTERED November 1947 19..... CR. Audited Vouchers 39.21

To amount of freight charges prepaid for your account during the month of November 1947, as per expense bills attached.

Whitehorse to Dawson, Y.T.

Whitehorse November W/B #324

13.50

Whitehorse to Mayo, Y.T.

Whitehorse November W/B # 362  
 488

18.50

7.21

39.21

DATE MADE  
 12/17  
 EAR/g

CORRECT

APPROVED FOR COLLECTION

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

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR-COPY

# WHITE PASS & YUKON ROUTE

WAY-BILLED FROM: **WHITEHORSE YT**      WAY-BILLED TO: **DAWSON YT**      DATE: **NOV 20/47**      CAR No.: **PLANE**      W/B No.: **324**

CONSIGNEE: **H E BRIDGE DEPT MINES & RESOURCES**      DESTINATION OR ADDRESS: **DAWSON YT**

CONSIGNOR: **R J WEEK INDIAN AGENT WHITEHORSE YT**      B/L: OR W/B No. ETC.: **DEPT M & R GOVT**

NO. OF PKGS.	DESCRIPTION	WEIGHT	RATE	CHARGES			
				LINE	BACK	PREPAID	
Two	BXS BISCUITS	100	13 50	13 50	PPD	13 50	<u>SP/CR</u>
	SP/CR VOUCHER CHARGE DEPT MINES & RESOURCES						

RECEIVED ABOVE IN GOOD ORDER. EXCEPT AS NOTED ON BACK HEREOF

CONSIGNEE OR AGENT

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR COPY

**WHITE PASS & YUKON ROUTE**

WAY-BILLED FROM:	WAY-BILLED TO:	DATE	CAR No.	W/B No.
WHITEHORSE YT	MAYO YT	NOV 22/47	PLANE	362
CONSIGNEE:		DESTINATION OR ADDRESS:		
MISS S DOUGALL		MAYO YT		
CONSIGNOR:		B/L: OR W/B No. ETC.:		
R J NEEK INDIAN AGENT DEPT MINES & RESOURCES WHITEHORSE YT				

NO. OF PKGS.	DESCRIPTION	WEIGHT	RATE	CHARGES			
				LINE	BACK	PREPAID	
4	BISCUITS	200	9 25	18 50	PPD	18 50	<u>SP/CR</u>
	SP/CR VOUCHER CHARGE DEPT MINES & RESOURCES						

RECEIVED ABOVE IN GOOD ORDER. EXCEPT AS NOTED ON BACK HEREOF

CONSIGNEE OR AGENT

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

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WHITE PASS & YUKON ROUTE

PRO. No.

WAY-BILLED FROM:

WHITEHORSE YT

WAY-BILLED TO:

MAYO YT

DATE

NOV 28/47

CAR No.

PLANE

W/B No.

488

CONSIGNEE:

MISS S DUGALL

MAYO YT

DESTINATION OR ADDRESS:

CONSIGNOR:

R J MECK INDIAN AGENT WHITEHORSE YT

B/L: OR W/B No. ETC.:

C H A R G E S

NO. OF PKGS.	DESCRIPTION	WEIGHT	RATE	C H A R G E S		
				LINE	BACK	PREPAID
	1 CTN STATY	42				
	1 CTN MED SUPPLIES	34				
		<hr/>				
		76	7 21	7 21	PPD	7 21
2						SP/CR

SP/CR VOUCHER  
 CHARGE DEPT INDIAN AFFAIRS  
 DEPT MINES & RESOURCES

RECEIVED ABOVE IN GOOD ORDER, EXCEPT AS NOTED ON BACK HEREOF

CONSIGNEE OR AGENT

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

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 CANADA

POOR COPY

166-13-5

copy

Yukon Agency

*[Handwritten signature]*

Whitehorse, Y.T., **EX'D.**  
April 18th, 1947. **M**

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

Dear Sir:

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)

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CANADA**

POOR COPY

INTEREST 5% WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

Dept. of Indian Affairs,  
Whitehorse, Y.T.

DATE March. 31st. 48

DATE	DESCRIPTION	FOLIO	CHARGE	CREDIT	BALANCE
	TO BALANCE ACCOUNT RENDERED				
	<u>Supplies for Moosehide Village</u>				
	1 roll Tar Paper	2065	3 50		
	1 lb. 1 $\frac{1}{4}$ Nails		20		
	1 lb. Tin Caps.		40		
	100 lbs. Fertiliser		12 50		
			<u>16 60</u>		

Certified Correct,

*D. W. Strachan*  
.....  
Manager.

REDIFORM NO. 2

MOORE BUSINESS FORMS LTD.

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

00R-COPY





166-13-5

OFFICE OF THE  
INDIAN AGENT  
Yukon Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

29887

PLEASE QUOTE  
FILE \_\_\_\_\_

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

Indian Affairs Branch,  
OTTAWA, Ontario.



*Handwritten initials*

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 shortly. Mr. Bridge had been forced to conduct the school 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 school 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.

*Handwritten signature: R.J. Meek*

(R.J. Meek) Indian Agent.

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

PUBLIC ARCHIVES  
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CANADA

POOR COPY



**NORTHERN COMMERCIAL CO. LTD.**  
 GENERAL OFFICES: 419 COLMAN BLDG.  
 SEATTLE, WASHINGTON

**CATERPILLAR**  
 REG. U. S. PAT. OFF.

January 31 19 48

SOLD TO Department of Indian Affairs  
Dawson, Yukon Territory

TERMS \_\_\_\_\_

Jan 13	6 Scots Towels	3/\$1.00	2	00
	6 pk Kleenex	.25 ea.	1	50
			3	50

This Merchandise ordered by H. E. Bridge for  
 Moose Hide.

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

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**

POOR COPY

June 28, 1948


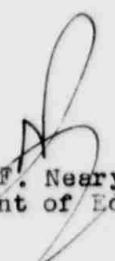
AIR MAIL

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 F. Neary  
Superintendent of Education.

PP/MGD

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

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR COPY

166-13-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

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

166

TREASURY ONLY

CHEQUE NO. ....

DATE .....

Pay to..... **Northern Commercial Co., Ltd.**.....

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

DATE	SERVICE	AMOUNT
1948	Yukon Agency Vote 516-02- Education	
Jan. 31	To towels and Kleenex as purchased by H.E. Bridge, teacher at Moosehide Indian Day School for pupils during a 'flu epidemic there. Per account attached. This account only recently received from N.C. Co.	3 50

Division  
JUN 30 1948  
Indian Affairs Branch

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

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

VOUCHER No. 300

DATE June 25th, 1948.

Agent

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

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CANADA

POOR COPY

166-13-5  
1297

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

I.A.B.

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  
V.S.



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

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Indian Education

July 8, 1948

516

48

49

10-691

927

166-13-5

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

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

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# 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. ....

DEPARTMENT Mines and Resources  
BRANCH Indian Affairs DATE July 8, 1948.

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

CHEQUE No.	IN FAVOUR OF	AMOUNT
	<p>R.J. Meek, Esq., Superintendent, Indian Agency, Whitehorse, Y.T. - - - - -</p>	<p>\$300.00</p>

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.

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

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

*[Signature]*  
HEAD OF BRANCH  
*[Signature]*  
DEPUTY HEAD

TREASURY OFFICE APPROVAL

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

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CANADA

POOR-COPY



C.A.F. 8. 1442B - 80024 - 11-17-87 (5861) 11.0-231-1  
DATE

166-13-5  
3890

33RCS

4 VEY SER 16

*Pa.*

WHITEHORSE YT JULY 7 914A

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

JUL 7 3 01 PM  
JUL 7 3 29 PM '48  
*Pt 1*  
*CS*

ARMY SIGNAL OFFICE  
ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL

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

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ARCHIVES PUBLIQUES  
CANADA**

*POOR COPY*

~~is this~~ is this <sup>to</sup> 166-13-5

10147

ARMY SIGNAL  
0945 HRS AUGUST 17/48

WHITEHORSE AUGUST 16/48

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

~~This work.~~  
~~off.~~

R.J. BEEK

GB/EP

COPIED: V.S.

ritel moosehide school stop  
authority granted purchase  
shelving lumber cost not  
exceed fifty dollars.



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

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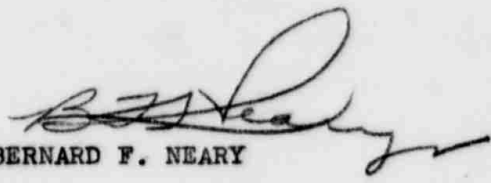
ARMY SIGNAL

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.

Phoned by *MSD*.....

To *AS*.....

Time *2:30 p.m.*.....

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

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ADVANCED

PHOSNEDC

TERCES

ADVANCED

Pa.

Aug 17 09 30 00 AM '48  
Aug 16 17 27 00 AM '48

11217

166-13-5

10/15/48

893

54RCS

10VEY

SER 27

WHITEHORSE YT AUG 16 1045

INDIAN AFFAIRS BRANCH

OTTAWA

MOOSEHIDE DAY SCHOOL STOP HAVE REQUEST FROM H E BRIDGE FINISHED LUMBER

FOR SH ELVES STOP THREE HUNDRED FEET DRESSED TEN INCH LUMBER

OBTAINABLE HERE SHORTLY ESTIMATED TWENTY CENTS PER LINEAL

FOOT STOP MAY I OBTAIN LOCALLY AND SHIP TO MOOSEHIDE

R J MMEEK INDIAN AGY

161055



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

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CANADA

POOR-COPY



**NORTHERN COMMERCIAL CO. LTD.**  
 GENERAL OFFICES: 419 COLMAN BLDG.  
 SEATTLE, WASHINGTON

**CATERPILLAR**  
REG. U.S. PAT. OFF.

June 30 19 48

**SOLD TO** Department of Indian Affairs

Dawson, Yukon Territory.

**TERMS**

June 14

1 only Water Can

3 90

This merchandise was ordered ~~for~~ by H.E. Bridge  
 for Moose Hide.

*Cured  
 H.E. Bridge*

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

**PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA**

POOR-COPY

166-13-5

**DEPARTMENT OF MINES AND RESOURCES**  
INDIAN AFFAIRS BRANCH

**Form No. I.A. 506A**  
R. 3455

166

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Northern Commercial Co. Ltd.

Address DAWSON, Y.T.

DATE	SERVICE	AMOUNT
1948	Yukon Agency      Vote 515-12-419      Welfare	
June 30	One watering can obtained by H.E. Bridge, teacher at Moosehide Indian Reserve, Dawson, as authorized by me on May 17th, 1948, for use at Moosehide for vegetable gardens.	3 90



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

VOUCHER No. 441

DATE August 31st, 1948. *P. J. Meek* Agent

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

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**CANADA**

POOR COPY



**NORTHERN COMMERCIAL CO. LTD.**  
 GENERAL OFFICES: 419 COLMAN BLDG.  
 SEATTLE, WASHINGTON

**CATERPILLAR**  
REG. U.S. PAT. OFF.

April 30 1948

**SOLD TO** Department of Indian Affairs,

Dawson, Yukon Territory.

TERMS \_\_\_\_\_

April 8  
 17  
 28

1 cs Coal Oil  
 1 can Coal Oil  
 1 can Coal Oil

8	50
4	25
4	25
<hr/>	
17	00x

This Merchandise Ordered by H. E. Bridge for  
 Moose Hide.

*Carroll  
 1/2/48*

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

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**CANADA**

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166-13-5

**DEPARTMENT OF MINES AND RESOURCES**  
INDIAN AFFAIRS BRANCH

**Form No. I.A. 506A**  
R. 3455

166

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... **Northern Commercial Co. Ltd.**.....

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

DATE	SERVICE	AMOUNT
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 00

Training Division  
SEP 8 1948  
Indian Affairs Br.

Department of Mines & Resources  
Indian Affairs Branch  
SEP 7 1948  
P. M.  
RECORDS

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

*A. G. Creech*  
Agent

VOUCHER No. 442..... DATE August 31st, 1948......

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

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CANADA**

POOR COPY



166-13-5

ARMY SIGNAL  
0955 HRS SEPT 9/48

WHITEHORSE SEPT 8/48

INDIAN AFFAIRS:

15492

NEW HEATER FOR RECENTLY COMPLETED SCHOOL AT MOOSE HIDE  
REQUESTED STOP PRICE DELIVERED THERE \$34.00 WOULD  
RECOMMEND PURCHASE.

R.J. BEEK.

BT/AS

COPIED: V.S.



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

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POOR-COPY

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 166-13-5 (E.1)

PLACE

DATE

Ottawa,

September 9, 1948.

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

APPROVE LOCAL PURCHASE HEATER MOOSE HIDE SCHOOL  
AT COST \$34.00

BERNARD F. NEARY

Indian Affairs Branch,  
Dept. Mines & Resources.

Photod by.....

To.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED .....

COPY 4

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

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POOR COPY

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 166-13-5 (E.1)

PLACE

DATE

Ottawa, September 9, 1948.

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

APPROVE LOCAL PURCHASE HEATER MOOSE HIDE SCHOOL

AT COST \$34.00

BERNARD F. NEARY

Indian Affairs Branch,  
Dept. Mines & Resources.

Phoned by..... *MGD*

To..... *LPC*

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

*4:30 p.m.*

COPY 3

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

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166-13-5

OFFICE OF THE  
INDIAN AGENT  
**Yukon Agency**



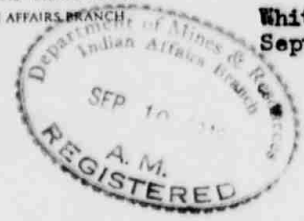
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

15812

PLEASE QUOTE  
FILE \_\_\_\_\_

Indian Affairs Branch,  
OTTAWA, Ontario.

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



*extract  
for  
file*

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 closed 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*  
(R.J. Meek)  
Superintendent  
Indian Agency.

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

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# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE:

166-13-5 (E)

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 ETC.



Bernard F. Neary,  
Supt. of Indian Education.

Phoned To:

Phoned By:

Time:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED .....		

COPY 4

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# ARMY MESSAGE

(OUTGOING)

FILE:

166-11

UNCLASSIFIED

PLACE

DATE

*File*

Ottawa, September 11, 1948.

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

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

*B.F. Neary*  
Bernard F. Neary,  
Supt. of Indian Education.

Phoned To: *M.J.*  
Phoned By: *M.M.*  
Time: *11.30.*

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED .....		

COPY 2

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# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE

PLACE

DATE

*File*

Ottawa, September 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: *E.J.*  
Phoned By: *nm*  
Time: *12:45*

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED .....

COPY 2

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

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*DOR-COPY*

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 Message 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)

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C.A.F.B. 144CC-715M-8-48 (1235) H.Q. 224-21-B-1442

166-13-5  
III

SEP 00 20 30 040

*Handwritten:* 7/12/20  
0909/28  
3895

117RCS

*Handwritten:* J.B.

8 VEY

SER 21

WHITEHORSE YT SEP 3 1015A

ΔTE

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

081018V

*Handwritten:* Note case

*Handwritten:* ORS

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

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CANADA**

*Handwritten:* POOR COPY

927-5  
 Moosehide #5  
 (Yukon)

Date .. Oct 21/48 ..  
 File No. .. 166-13.5 ..

... Yukon ..... Agency

Information pertaining to Accountable Advances for the  
 period April 1, 1948 to ~~5~~ Aug 31, 1948.

<u>Vote or Trust Fund</u>	<u>Project</u>	<u>Total Amount Advanced to date</u>	<u>Expendi- tures per cash book</u>	<u>Credit Vouchers received</u>	<u>Credit Vouchers not yet received</u>
JULY 17 <del>516</del> 516	REPAIR MOOSEHIDE INDIAN DAY SCHOOL	\$ 300.00	?	NIL	—

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

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927-5 (E.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)

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927-5  
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

166

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Dawson News Publishing Co.,

Address DAWSON, Y.T.

*EPX*

DATE	SERVICE	AMOUNT
1948	Yukon Agency ..... Vote 516-11-922 ..... Education	
Sept. 30	To annual advertisement in Dawson News re the opening of school in September.	4 50
	To advertisement re formal opening of new schoolroom by Controller J.E. Gibben, K.C., Archbishop Adams, and Indian Superintendent, at Moosehide, coinciding with 50th anniversary of foundation of Moosehide School, as authorized from this office.	12 00
	To printing 50 invitation cards, as ordered by H.E. Bridge, teacher.	6 48
	<b>TOTAL</b>	<b>\$ 22 98</b>

ORIGINAL FOR TREASURY

*Cancelled  
See entry  
in ledger*

DEPARTMENT OF MINES & RESOURCES  
INDIAN AFFAIRS BRANCH  
NOV 4 1948  
P.M.  
RECORDS

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

VOUCHER No. 551 DATE October 29th, 1948 *N. J. Meek* Agent

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

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927-5 (E.1)

, November 6, 19<sup>th</sup> 18.

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.

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

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927-5

Form No. I.A. 506A  
R. 3455

**DEPARTMENT OF MINES AND RESOURCES**  
INDIAN AFFAIRS BRANCH  
166

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Dawson Hardware Co.

Address DAWSON, Y.T.

DATE	SERVICE	AMOUNT
1948	Yukon Agency Vote 516-12-415 Education	
Oct. 30	To purchase of one thermometer for Moosehide Indian Day School, as obtained by H.E. Bridge, School teacher, and certified correct.	2 50

Training Division  
 NOV 16 1948  
 Indian Affairs Br

NOV 12  
 P.M.  
 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....  
 VOUCHER No. 590 .....  
 DATE November 9, 1948. Agent

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

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DAWSON HARDWARE CO.  
DAWSON, Y. T.

INTEREST 8% WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

Dept. of Indian Affairs  
Whitehorse, Y.T.

DATE Sept. 30/48

DATE	DESCRIPTION	FOLIO	CHARGE	CREDIT	BALANCE
	TO BALANCE ACCOUNT RENDERED				
	Supplies Moosehide School				
	2 only Hasps	3260	1 10		
	2 only Padlocks		70		
	2 pr. Hinges		50		
	1 sheet Plyboard		5 00		
	5 pc. 1 x 6 x 6 Lumber		3 00		
	12 pc. 1 x 6 x 4 Lumber		4 80		
	1 pc. 1 x 8 x 10 Lumber		1 33		
	1 pc. 1 x 8 x 12 Lumber		1 60		
	8 pr. Brackets 6 x 8		4 00		
	12 pc 1 x 6 x 6 Lumber		7 20		
	6 pr. Brackets 5 x 7		3 00		
	1 bx. Screws		1 00		
	1 only Catch		25		
	1 only Padlock		1 25		
	<del>1 only Hasps Small</del>		<del>40</del>		
			34 73		

Certified Correct

*E. M. Strachan*  
Dawson Hardware Co.

REDIFORM NO. 2

MOORE BUSINESS FORMS LTD.

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

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POOR COPY





Capt. H. Edward Bridge, E. Ch.  
Incumbent  
St. Barnabas Mission,  
Washide, Y. T.

POSTAL ADDRESS:  
DAWSON, YUKON

THIS 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.

*Work done  
H.E. Bridge*

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

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Capt. H. Edward Bridge, E. Th.

Incumbent

St. Barnabas Mission,  
Househide, Y. T.

POSTAL ADDRESS:  
DAWSON, YUKON

Attached cheque is for labor done on school house and power  
house by Malcolm Firth., at Househide.

H.E. Bridge.

Above refers to electrical work

*Work done  
H.E. Bridge*

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

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ARCHIVES PUBLIQUES  
CANADA

POOR COPY

Dawson, Yukon,

SEPTEMBER 7, 1948.

M CAMPBELL BRIDGES

MOOSEHIDE, Y. TERR.

TO { THE DAWSON ELECTRIC LIGHT AND POWER CO. LTD.  
THE DAWSON CITY WATER AND POWER CO. LTD. } DR.  
THE YUKON TELEPHONE SYNDICATE, LIMITED }

OFFICE: KING STREET

TELEPHONE NO. 58-A

12 Solid Knobs (used)		\$ 1.20
2 Receptacles 132B		1.00
2 Receptacles Plates 5142		.30
2 Shades - used		8.00
6 Metal Shades - new		7.50
2 250Watt Lamps Fr.		2.00
2 Entrance Switches 35367		2.50
6 Nu-type Shade Holders		1.50
2 Shades		8.00
2 Lights 150 W.		1.50
1 Light 10 W.		.30
25 Pipe Straps 3/8		.25
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
1 Silvray 60 W.		1.00
1 roll Friction Tape		.50
		<hr/>
	TOTAL -	\$ 44.35
		<hr/> <hr/>

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

FOUR-COPY

Dawson, Yukon.

SEPTEMBER 7, 1948.

M CAPTAIN BRIDGES

MOOSEHIDE, Y. TERR.

TO { THE DAWSON ELECTRIC LIGHT AND POWER CO. LTD.  
THE DAWSON CITY WATER AND POWER CO. LTD.  
THE YUKON TELEPHONE SYNDICATE, LIMITED } DR.

OFFICE: KING STREET

TELEPHONE NO. 58-A

12 Solid Knobs (used)		\$ 1.20
2 Receptacles 132B		1.00
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2 Entrance Switches 35367		2.50
6 Nu-type Shade Holders		1.50
2 Shades		8.00
2 Lights 150 W.		1.50
1 Light 10 W.		.30
25 Pipe Straps 3/8		.25
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
1 Silvray 60 W.		1.00
1 roll Friction Tape		.50
		<hr/>
	TOTAL -	\$ 44.35
		<hr/> <hr/>

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

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927-5

**DEPARTMENT OF MINES AND RESOURCES**  
INDIAN AFFAIRS BRANCH

**Form No. I.A. 506A**  
R. 3455

166

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... H.E. Bridge.

Address..... Moosehide School.

DAWSON, Y.T.

DATE	SERVICE	AMOUNT
1948	Yukon Agency      Vote 516-12-422      Education	
Sept 8	Dawson Electric Light & Power Co., supplies and materials for electrical installation. Per receipts and cancelled cheque attached. x	45 60 44 35
"	" Franklin's Garage, fittings for gas tanks to electric generator, per receipt and cancelled cheque.	26 40
"	" Work performed by Malcolm Firth, Indian, on power house as per account and cancelled cheques attached.	77 00 8 00
" 14	C.W. Bushell, installing switches and switchboard for electrical generator, per account and cancelled cheque.	20 00
" 20	Jim Hughes, for transportation by dog sled from Dawson to Moosehide, supplies for power house, as per cancelled cheque attached.	15 00
	<b>TOTAL</b>	<b>\$ 237 35</b>

Indian Affairs Br.  
 NOV 20 1948

Department of Mines & Technical Surveys  
 NOV 17 1948  
 A.M. RECORDS

Above expenses incurred by H.E. Bridge, teacher at Moosehide School, in installing electric light system for school. Under authority telegram signed S.P. Neary dated Sept. 11th, 1948.

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

VOUCHER No. 599      DATE November 10, 1948.      Agent

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

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**CANADA**

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Nº 39

FRANKLIN'S GARAGE

Dawson, Y. T., Oct 3 1948  
M St. Barnabas mission  
Mr. Budge's roadside

2 gals Prestone	15 -
chee left Indian Affairs with house	
H. Budge	

Nº 38

FRANKLIN'S GARAGE

Dawson, Y. T., Oct 3 1948  
M St. Barnabas mission roadside  
Mr. Budge's

2 gals Prestone	15 -
chee left Indian Affairs with house	
H. Budge	

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

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9275

Form No. I.A. 506A  
R. 3455

**DEPARTMENT OF MINES AND RESOURCES**  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

166

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

Pay to Franklin's Garage.  
Address DAWSON, Y.T.

DATE	SERVICE	AMOUNT
1948	Yukon Agency      Vote 516-09-622      Education	
Oct. 3	To supplying newly installed electric light plant at Moosehide Indian Day School with two gallons of Prestone, as power house not heated. Authorized by myself on advice of installing mechanic. As per account attached.	15 00

Training Division  
DEC 1 1948  
*[Signature]*

NOV 29 1948

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

*[Signature]* Agent

VOUCHER No. 624      DATE November 24, 1948

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

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

927-5  
7396

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

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.



*R.J. Meek*

(R.J. Meek)  
Superintendent  
Indian Agency.

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

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927-5 (E.)


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.

  
Bernard F. Neary  
Superintendent of Education.

BFN/MGD

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

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

927-5  
Form No. I.A. 506A  
R. 3455

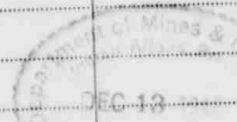
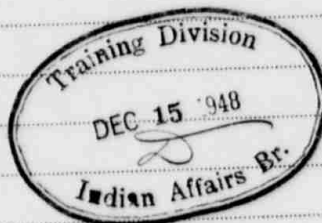
166

TREASURY ONLY

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

Pay to **E. H. Edward Bridge,**  
Address **Moosehide School,**  
**DAWSON, Y.T.**

DATE	SERVICE	AMOUNT
1948	Yukon Agency      Vote 516-04-351      Education	
Nov. 10	To air freight paid by H.E. Bridge, School Teacher, Moosehide, near Dawson, Y.T., on school supplies sent from Moyer School Supplies, Ltd., Edmonton, as per receipt attached.	7 20



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

Letter, File No. .... dated .....  
VOUCHER No. **653** .....  
DATE **December 8, 1948.** *M. J. Meek* Agent

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

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CANADA

POOR COPY



Indian Affairs Branch,  
Ottawa, Ontario.

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.

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

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.

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

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

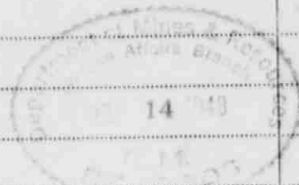
166

TREASURY ONLY

CHEQUE NO. ....  
DATE .....

Pay to Canadian Pacific Air Lines, Ltd.,  
Address 203 Confederation Building,  
MONTREAL, Que.

DATE	SERVICE	AMOUNT
1948	Yukon Agency      Vote 516-04-351      Education	
Nov. 24	To air freight on four parcels of school supplies for Moosehide Indian Day School, Dawson, weight 70 lbs. As per account E 12-8859 attached.	8 52



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

Number No. 658

*H. J. Neely*  
DATE December 9, 1948. Agent

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

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**CANADA**


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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.

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

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FOUR-COPY

INTEREST 8% WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

M Dept, of. Indian Affairs,  
Moosehide School.

DATE Jan. 31st. 49<sup>th</sup>

DATE	DESCRIPTION	FOLIO	CHARGE	CREDIT	BALANCE
	TO BALANCE ACCOUNT RENDERED				
	1 only Clock.	4060	6 00		
	Certified Correct. Dawson hardware Co. <i>J. McShane</i>				
	<i>Checked M. H. [unclear]</i>				

REDIFORM NO. 2

ROUSE BULLOCK FORMS LTD.

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

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927-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

166

TREASURY ONLY

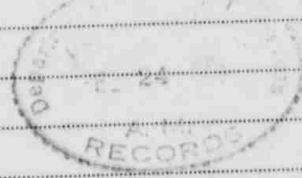
CHEQUE No. ....

DATE .....

Pay to Dawson Hardware Co.

Address DAWSON, Y.T.

DATE	SERVICE	AMOUNT
1949	Yukon Agency      Vote 516-12-415      Education	
Jan. 31	To one clock for school purposes at Moosehide Indian Day School, as purchased by H.E. Bridge, teacher, as per account attached.	6 00



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

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

VOUCHER No. 133

DATE February 21, 1949. Agent

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

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

166

TREASURY ONLY

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

Pay to Northern Commercial Co. Ltd.  
Address DAWSON, Y.T.

DATE	SERVICE	AMOUNT
1949	Tukon Agency Vote 516-02-289 Education	
Jan. 8	To lemon juice purchased by H.E. Bridge, teacher at Moosehide Indian Day School, for treatment of colds at the school, as per account attached.	75



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

VOUCHER No. 164 DATE March 3rd, 1949. *H. J. Meek* Agent

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

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OFFICE OF THE  
AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

927-5  
3428

PLEASE QUOTE  
FILE \_\_\_\_\_

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

*[Handwritten signature]*  
Indian Affairs Branch,  
OTTAWA, Ontario.

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, cocoa 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.

*[Handwritten signature: P. J. Meek]*

(P. J. Meek)  
Superintendent  
Indian Agency.



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

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POOR COPY

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.

PP/ST

Bernard F. Reary,  
Supt. of Indian Education

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

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927-5-166



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DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS

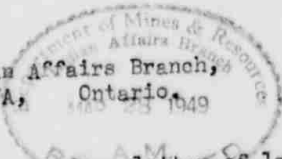
PLEASE QUOTE  
FILE \_\_\_\_\_

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

CHIEF OF THE  
INDIAN AGENT

*EP*

Indian Affairs Branch,  
OTTAWA, Ontario.



Reference your letter of 1st ultimo, file 927-5 (E.1), and my voucher No. 38 covering Accountable Advance of \$300.00 for Moosehide Indian Day School. Your penultimate paragraph concerning an allowance 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."

*Atk send  
these also  
one letter  
copy of  
April 6/49*

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

*R.J. Meek*  
(R.J. Meek)  
Superintendent  
Indian Agency.

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

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927-5



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

Whitehorse, Y.T.,  
March 23th, 1949.

Indian Affairs Branch,  
OTTAWA, Ontario.

5722

Moosehide Indian Day School

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. These recordings  
were released twice a week.

Mr. R. Hlland, 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. Most  
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  
receiver under the terms of your letter. Further  
instructions in this regard will be appreciated.

*R. J. Meek*

(R. J. Meek)  
Superintendent  
Indian Agency.

Training Division  
RECORDED  
APR 14 1949  
Indian Affairs Br.

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

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927-5

# Requisition for School Material

Date February 26 1949 19

For Moosehide Indian Day School Yukon Agency

**NOTE:-**

To avoid delay, teachers should give full particulars regarding each article required.  
 The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.  
 When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.  
 Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
DESKS PUPILS					
Small			4		
Medium			4		
Large			4		
<p>Supply 2 tables from as ordered for per per</p>					

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

Name..... H. E. Bridge  
 School..... Moosehide  
 Post Office (nearest)..... Dawson  
 Express Office (nearest)..... Dawson  
 Province..... Yukon

H. E. Bridge  
 Teacher

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

M. J. Meek  
 Indian Agent

FORM No. I.A. 413  
 R. 3866

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

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927-5

IN

APR 25 20 17 049

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446RCO

V

153RCS

G15 VEY 15/25

Booth Bldg



WHITEHORSE YT APR 25 210 P

INDIAN AFFAIRS BRANCH  
OTTAWA ONT

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)

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# ARMY MESSAGE

927-5 (E.1)

UNCLASSIFIED

(OUTGOING)

FILE.

PLACE

DATE

• Ottawa

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-

*Bernard F. Neary*  
Bernard F. Neary,  
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: *M.J.*

PHONED BY: *L.S.*

TIME: *10:30 AM*

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED .....		

COPY 3

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

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POOR COPY

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.



Philip Phelan,  
Chief, Education Division

PP/ST

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

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927-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

166

TREASURY ONLY

ACCOUNTABLE ADVANCE

CHEQUE No. ....

DATE .....

CREDIT VOUCHER  
INDIAN AFFAIRS

Pay to R.J. Meek

Address WHITEHORSE, Y.T.

DATE	SERVICE	AMOUNT
1948	Yukon Agency Vote 516-10-691	
Dec. 31	Dawson Hardware Co. Dawson	19.83
	Northern Commercial Co. "	50.50
	McCormicks Transportation "	15.75
	Yukon Metal Works "	14.00
	H.E. Bridge "	100.00
		\$ 300.08
<p>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.</p>		
	Labour and supplies to Moosehide Indian Day School.	Accountable Advance. 300 00

AUDITED  
FOR PAYMENT  
MAY 27 1949  
TREASURY OFFICE  
I.A. BRANCH

Training Division  
JAN 22 1949  
Indian Affairs Branch

Department of Mines & Resources  
Indian Affairs Branch  
MAY 20 1949  
RECORDS

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

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

VOUCHER No. 38 DATE January 17, 1949 Agent

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

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CANADA

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

May 3rd 1949

This space for use of Head Office only

Requisition No. ....

Order No. ....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Repairs to roof of Indian Day School at Moosehide.

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO Teacher, Moosehide, Dawson, Y.T.

Purpose for which required Present roof very poor shape, repairs urgently needed.

QUANTITY	UNIT PRICE	TOTAL
<u>420 sq. ft. Corrugated iron roofing material to cover</u>		
<u>420 square feet, with addition allowance of</u>	<u>\$25.00</u>	
<u>for labour. Supplies could be purchased at</u>		
<u>Dawson.</u>		
<u>NOTE: Please let us know if you consider local purchase of the material as suggested by Supt. Meek.</u>		

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

SIGNED—

APPROVED—

Director

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

R. 4072

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

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## DEPARTMENT OF MINES AND RESOURCES

June 3rd 1949

This space for use of Head Office only

Requisition No. ....

Order No. ....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Moosehide Indian Day School #927VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415SHIP TO Mr. R.J. Meek, Supt. Indian Agency, Moosehide Indian Day SchoolDawson, Y.T.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
6	single chair desks, small		
6	" " " medium		
8	" " " large		
<p><u>NOTE:</u> Accounts should be sent to Mr. R.J. Meek, Supt. Indian Agency, Whitehorse, Y.T.</p> <p><i>P.O. 45575</i> <i>18/7/49</i></p>			

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

SIGNED—

APPROVED—

Director

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

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

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

927-5 166

This space for use of Head Office only

Requisition No. ....

Order No. ....

May 3rd, 1949

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Repairs to roof of Indian

Day School at Moosehide.

VOTE 516

ALLOTMENT 10

ALLOCATION SYMBOLS 691

SHIP TO Teacher, Moosehide, Dawson, Y.T.

DEPT. PUR. AGENT

Purpose for which required Present roof very poor shape, repairs urgently needed.

QUANTITY		UNIT PRICE	TOTAL
420 sq. ft.	Corrugated iron roofing material to cover 420 square feet, with additional allowance of \$25.00 for labor. Supplies could be purchased at Dawson.		
<p><u>NOTE:</u> Please let us know if you consider local purchase of the material as suggested by Supt. Meek.</p>			



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

SIGNED—

*(Signature of R.J. Meek)*

(R.J. Meek) Supt. Ind. Agency

APPROVED—

*(Signature of Director)*

Director

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

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

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No. 37a

DEPARTMENT OF MINES AND RESOURCES 166

This space for use of Head Office only

927-5  
May 3rd, 19 49.

Requisition No. ....  
Order No. ....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Repairs to roof of Indian  
Day School at Moosehide.

VOTE 516

ALLOTMENT 10

ALLOCATION SYMBOLS 691

SHIP TO Teacher, Moosehide, Dawson, Y.T.

Purpose for which required Present roof very poor shape, repairs urgently needed.

QUANTITY		UNIT PRICE	TOTAL
420 sq. ft.	Corrugated iron roofing material to cover 420 square feet, with additional allowance of \$25.00 for labor. Supplies could be purchased at Dawson.		
<p>NOTE: Please let us know if you consider local purchase of the material as suggested by Supt. Meek.</p>			

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

SIGNED—

*(Signature)*  
(R.J. Meek) Supt. Ind. Agency

APPROVED—

*(Signature)*  
Director

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

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

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH  
166

Form No. I.A. 506A

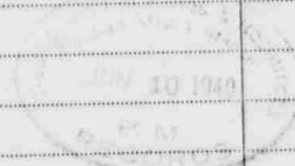
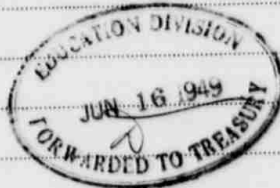
TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... **H.E. Bridge,**  
**DAWSON, Y.T.**  
Address.....

DATE	SERVICE	AMOUNT
1949	Yukon Agency      Vote 515-10-691      Welfare	
May 13	To labor and material for repair of greenhouse at Moosehide, Y.T., as per account submitted by H.E. Bridge, teacher, together with receipt of payment from Joe Susie, Indian, of Moosehide.	30 00
	Authority telegram Col. B.F. Neary, dated May 7th, 1949.	



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

Letter, File No. 324 dated.....  
VOUCHER No. 324  
DATE June 7th, 1949. Agent

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

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927-5

*W.P.A.*  
*MP*

~~CONFIDENTIAL~~

, July 7, 1949.

AIR MAIL

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.

*MP*  
Philip Phelan,  
Chief, Education Division.

PP:MMcN

Copy 927-5

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

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J.C.

927-5

# VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF  
SCHOOL & HOUSEHOLD FURNITURE  
COWANSVILLE, QUE.

8661

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

Ship to **Mr. P. J. Meek, Supt, Indian Agency,**  
Shipping Point **Moosehide Indian Day School**  
**Dawson, Y.T.**

Post Office

Ship by **Muirhead Forwarding Co. to Vancouver**

Our Order No. **422 4230**

Customer's Order No. **45575**

Date Sold **July 13/49**

Salesman **Letter**

Terms **30 days net**

F.O.B. **Vancouver**

When Ship **AT ONCE**

**Prepaid to Vancouver**

QUANTITY	V		PRICE	AMOUNT
6		# 5 Model W. Chair Desks		
3		# 3 " W " "		
3		# 1 " W " "		

PACKED FOR EXPORT

Fed. Sales Tax included

### NOTICE

**Prepaid to Vancouver** This acknowledges your order as entered by us and for which we thank you

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

4 copies invoice to Mr. R. J. Meek, Supt. Indian Agency  
Whitehorse, Y.T.

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

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927-5 166



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

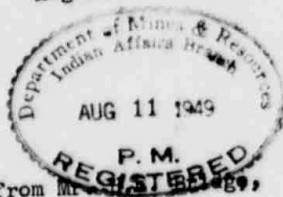
PLEASE QUOTE  
FILE.....

*Ed*

1578

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

Indian Affairs Branch,  
OTTAWA, Ontario.



Moosehide Day School.

I have received the following letter from Mr. [redacted],  
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 Public 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 Public Library has been clearing 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.

*R.J. Meek*

(R.J. Meek)  
Superintendent  
Indian Agency.

*BN  
Aug 15  
my [unclear]*

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

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SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

927-5 166

PLEASE QUOTE  
FILE.....

*1/ E-1*

*1577*

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

Indian Affairs Branch,  
OTTAWA, Ontario.

Moosehide Indian Day School



During a recent visit to the above school I was advised that the motor of the electric generator was due for overhaul, at an estimated expenditure of \$15.00.

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.

*R.J. Meek*

(R.J. Meek)  
Superintendent  
Indian Agency.

*11/ E: So this in order? yes  
Case  
15/8*

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

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CANADA

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927-5 (E3)

August 15th, 1949.

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

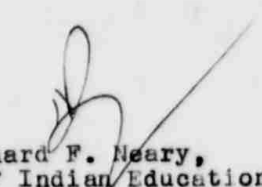
Re: Library, Moosehide Indian Day School

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.

CAFC:ST

  
Bernard F. Neary,  
Supt. of Indian Education

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

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CANADA**

POOR-COPY

927-5 (E3)


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.

CAFC:ST

  
Bernard F. Neary,  
Supt. of Indian Education

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

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927-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

166

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Hickey's Garage,

Address DAWSON, Y.T.

DATE	SERVICE	AMOUNT
1949	Yukon Agency Vote 516-04-352 Education	
July 28	To cartage of discarded library books for use at Moosehide Indian Day School, from Dawson to wharf, for transport by boat, as per accounts attached.	3 50

EM. DIVISION  
SEP 19 1949  
FORWARDED TO TREASURY

RECEIVED  
SEP 18 1949  
RECORDS  
INDIAN  
AFFAIRS

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

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

*R. J. Meek*

Agent

VOUCHER No. 565

DATE September 9th, 1949.

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

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

FOUR-COPY

Bill AUDITOR'S NO.....

Dept. of Mines &amp; Resources

MEMO NO.....

Dawson, Y.T.

## TO WHITE PASS &amp; YUKON ROUTE

PACIFIC AND ARCTIC RAILWAY AND NAVIGATION CO.  
BRITISH COLUMBIA YUKON RAILWAY CO.  
BRITISH YUKON RAILWAY CO.  
BRITISH YUKON NAVIGATION CO.  
AND CONNECTING CARRIER  
AMERICAN YUKON NAVIGATION CO.

MONTH ENTERED.....194..... CR.....

To freight charges on 3 crt blackboard, mould  
kit, & Metal Strip, Skag W/E 101 10/3/48  
Dawson Pro 3461 addressed to Capt. H E Bridge

6.49

*Moschick*

10/13/48 MEM

A.M. Fraser, G.A.

RECEIVED  
DEC 1 1948  
The White Pass & Yukon Route  
PAID  
DEC 1 1948  
White Pass & Yukon Route  
Dawson, Y. T.  
DAWSON, Y.T.  
*[Signature]*

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

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927-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

166

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Vilas Furniture Company.

Address COWANVILLE, P.Q.

DATE	SERVICE	AMOUNT
1949	Yukon Agency      Vote 516-12-415      Education	
Aug. 5	To 20 school chair desks, for Mooshide Indian School, Dawson, as per Purchase Order 45575. As per account attached.	410 04

EDUCATION DIVISION  
OCT 7 1949  
FORWARDED TO TREASURY

RECEIVED  
OCT 6 1949  
RECORDS  
INDIAN  
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....  
VOUCHER No. 590 .....      DATE October 4th, 1949. .....  
Agent

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

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

927-5

64

TO Viles Furniture Company Limited,  
Cowansville, Quebec.

FILE NUMBER 94487- 11/38

OTTAWA 7 July, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
SHIP TO Mr. P. J. Meek, Supt. Indian Agency,  
Moosehide Indian Day School,  
Dawson, Y.T.

VIA Vancouver, B.C.

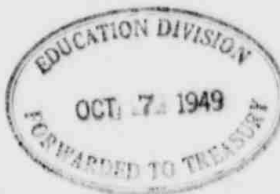
INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.  
Mr. P. J. Meek, Supt. Indian Agency,  
Whitehorse, Y.T.

F.O.B. Vancouver, B.C.

QUOTATION OF 30 June, 1949.

DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
6	Movable Chair Desks, Small) Packed	\$ 19.89	\$ 119.34
6	Movable Chair Desks, Medium) for	\$ 20.45	\$ 122.70
8	Movable Chair Desks, Large) Export	\$ 21.00	\$ 168.00
			\$ 410.04



*20 Mr P. J. Meek  
18/7/49*

GVS/MM

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	415	976

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

*16*

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 45575  
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

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

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FIELD SERVICE

927-5 166



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

2123

PLEASE QUOTE  
FILE.....

*E21*

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. J. Meek*

(R.J. Meek)  
Superintendent  
Indian Agency.



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

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927-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

166

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... White Pass & Yukon Route,

Address..... WHITEHORSE, Y.T.

DATE	SERVICE	AMOUNT
1949	Yukon Agency      Vote 515-04-352      Education	
Sept. 7	To freight from Vancouver to Dawson on school desks for Moosehide Indian Day School, as per Pro. No. 2532.	55 80
Oct. 6	To freight from Whitehorse to Dawson on vitaminised biscuits for Moosehide Indian Day School, as per Waybill 135.	6 60
	Total as per Memo D-79	\$ 62 40



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

VOUCHER No. .... 629 .....

DATE..... October 13th, 1949. .....

Agent

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

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

427-5  
Form No. I.A. 506A

166

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to White Pass & Yukon Route,

Address WHITEHORSE, Y.T.

DATE	SERVICE	AMOUNT
1949	Yukon Agency Vote 515-04-352 Welfare	
July 28	To freight on eight parcels of books from Dawson to Carmacks, per memo No. D-54.	18 56
<p>NOTE: Miss Larkin, P.H.N., Indian Health Services, was offered a large number of books from the Dawson Public Library for the Community Centre at Carmacks and for the Indian Day School at that point. Books were obtained free if used for community welfare.</p>		

ADMITTED FOR PAYMENT  
OCT 22 1949  
ACCOUNTS FINANCE  
DEPT. OF MINES AND TECHNICAL SURVEYS

P.O. VOTE  
AGENCY  
Goods Paid  
Price Fair

RECEIVED  
OCT 6 1949  
INDIAN AFFAIRS

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

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

*H. J. Meek*

Agent

VOUCHER No. 591

DATE October 4th, 1949.

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

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927-5

**DEPARTMENT OF MINES AND RESOURCES**  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

166

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... **Northern Commercial Co. Ltd.**.....

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

DATE	SERVICE	AMOUNT
1950	Tukon Agency Vote 516-10-491 Education	
Aug. 31 1949	Te gasoline for hauling materials from Dawson to Moosehide.	4 75
	Galvanized iron roofing, 2 pieces.	11 50
	Lumber and nails for shelves and repairs.	10 00
	Indian Affairs Branch share of expenditure in connection with repairs to roof and interior of generator and power house at Moosehide.	TOTAL \$ 26 25



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **927-5 (E3)** dated **Aug. 15 1949**

VOUCHER No. **210**

DATE **March 30th, 1950.**

Agent

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

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

166

TREASURY ONLY

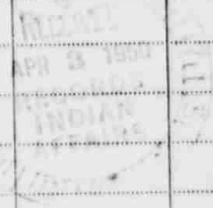
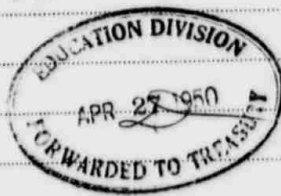
CHEQUE No. ....

DATE .....

Pay to Northern Commercial Co. Ltd.,

Address DAWSON, Y.T.

DATE	SERVICE	AMOUNT
1949	Tukoa Agency Vote 516-02-221 Education	
Sept. 30	Sugar and Tru milk purchased by Mr. Bridge, teacher, Moosehide, for providing hot drink to children of the Moosehide Indian Day School.	10 00 2 25
Oct. 8	Two sugar and Tru milk obtained by Mr. Bridge, as above.	9 85
	TOTAL	\$ 19 85



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

Letter, File No 927-5 (R1) dated April 2 1949

VOUCHER No. 210

DATE March 30th, 1950. Agent

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

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927-5

*ET*



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, cocoa 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 withheld. This will prevent any undue difficulty on the part of the Northern Commercial Co. from collecting their accounts.

Yours truly,

*R. J. Meek*

(R.J. Meek)  
Superintendent  
Indian Agency.

c.c. Education Division  
Indian Affairs Branch ✓

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

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22964 -C

TO The Robt. Simpson Co. Ltd., Regina, Sask.

FILE NUMBER

927-5

OTTAWA, Feb. 20, 1950.

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

SHIP TO The Teacher, Moosehide Indian School, c/o Mr. E.A. Robertson, Indian Supt., Edmonton, Alta.

VIA

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

INVOICE TO Mr. E.A. Robertson, Indian Superintendent, Edmonton, Alta.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	Footballs (complete)		
2	" bladders		
6	Inseam softballs		
3	Softball bats		

*B. J. Hardy*  
Supt. of Indian Education.  
(ISSUING OFFICER)

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22964 -C

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

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

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**DEPARTMENT OF MINES AND RESOURCES**  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

166

TREASURY ONLY

CHEQUE No. ....

DATE .....

*P.A.*

Pay to..... **A.A. Bigg.**

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

DATE	SERVICE	AMOUNT
1950	Yukon Agency      Vote 516-09-615      Education	
March 1	Te repairs on some playground equipment given by the Territorial Government to the Moosehide Indian Day School; necessary repairs authorized by H.E. Bridge, school teacher. As per account attached.	10 00

EDUCATION DIVISION  
APR 17 1950  
FORWARDED TO TREASURY

RECEIVED  
APR 11 1950  
RECORDS  
INDIAN AFFAIRS

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

VOUCHER No. **259**

*Sgt. Meek*  
Agent  
DATE **April 6th, 1950.**

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

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April 24th, 19 50

Requisition No. ....

Order No. ....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Moosehide Indian Day SchoolVOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691SHIP TO The Teacher, Moosehide Indian School, Dawson, Y.T.Purpose for which required Upkeep interior of classroom

QUANTITY		UNIT PRICE	TOTAL
2 gals	Paint, interior, white		
2 gals	Paint, interior, light green		
1	Brush 4 inch		
1	Brush 2 inch		
1	Brush, sash		

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

SIGNED—

*R. J. Meek*  
(R. J. Meek) Superintendent

APPROVED—

Director

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

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

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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.

*MP*

*[Signature]*

PP/ST  
Attach.

Bernard F. Neary,  
Supt. of Indian Education

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

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# DAWSON CONSUMERS CO-OP.

DAWSON, YUKON TERRITORY

M. Indian Department  
Moosehide School  
N.E. Bridge

STATEMENT OF PURCHASES FOR MONTH OF Nov.

DATE	MERCHANDISE	REC'D ON ACCT.	CHG'D MDSE.	CASH MDSE.
	(TO BALANCE ACCOUNT RENDERED)			
Nov-7	#27		10.00	
<b>TOTALS</b>		<b>\$</b>	<b>\$ 10.00</b>	<b>\$</b>

*Correct  
1/2/77*

**MEMBERS ONLY**  
 UPON PAYMENT OF THIS ACCOUNT THE  
 PATRONAGE SAVINGS DIVIDEND RECORD  
 WILL SHOW YOUR PURCHASES FOR THIS  
 MONTH WERE \$.....

**BALANCE NOW DUE \$ 10.00**  
 ➔ ACCOUNTS MUST BE PAID ON OR  
 BEFORE 15TH OF MONTH FOLLOWING.



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

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927-5

Agency File No. 166/13-1-6

HQ File No. 927-5 (E.1)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to The Dawson Consumers Co-op Assn.  
Address DAWSON, Y.T.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1950 March	To Trumilk obtained by H.E. Bridge, teacher at the Moosehide Indian Day School, for the months of November, December, 1949, January, February, March, 1950. At rate of \$10.00 per month, Trumilk costs .32¢ per lb., 31 1/2 lbs. supplied each month. Per accounts attached.	50 00

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 300 Date April 28 1950  
P.O. .... E.R. ....  
Charge to Vote 516 Allot. 02-221  
Band Funds ....  
Emergency Expenditure ....  
Letter File No. 927-5 (E.1) 2/4/49  
Cheque No. ....  
(Credit Voucher only)

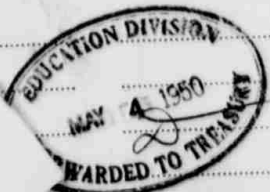
CERTIFICATE

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

Recommended for payment:

*R. J. Mealy*  
Superintendent

FOR USE BY HEAD OFFICE



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

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