

753-5-66.4

No.

Department of Indian Affairs

19

EDMONTON RESIDENTIAL SCHOOLS

BUILDINGS, ACCTS. &C.

PUBLIC ARCHIVES
RECORDS CENTRAL

222033

Indian Affairs, School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EV. J. F. WOODSWORTH, B.A.
PRINCIPAL

SCHOOL CANCELL
OCT 17 1933

OFFICE PHONE
RES. PHONE

DEPT. OF INDIAN AFFAIRS
OCT 14 1933
RECORDS

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

October 9th 1933.

The Secretary;
Department of Indian Affairs;
Ottawa.

Dear Sir;

In regard to our jacket heater which some time ago commenced to leak. I request permission to purchase a new heater and have the account charged to my appropriation for repairs. The new heater will cost approximately \$100.00.

This matter was discussed with Mr. Sutherland during his recent visit to this school.

202
143
183

Yours Truly;

J. F. Woodsworth
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-2-3
REV. J. F. WOODSWORTH, B.A.
PRINCIPAL

OFFICE PHONE
RES. PHONE

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

October 9th 1933.

The Secretary;
Department of Indian Affairs;
Ottawa.

Dear Sir;

ATTENTION MR. SUTHERLAND.

Herewith please find enclosed Voucher 771 in favor of
The Drew Machine Co for \$45.00

This voucher has been corrected in accord with request of
Mr. Sutherland during his recent visit to this school. I trust it
will be found satisfactory and charged to the appropriation made
to this school for repairs. I may say that this repair is just
another of the repairs which have been made on the mangle which
was injured in the fire of seven years ago. A leak has broken out
from time to time for which repairs have been necessary. This time
the repair was more extensive and I hope will be permanent.

Yours Truly;

J. F. Woodsworth
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5.

Ottawa, October 17, 1933.

Reverend Sir:

Replying to your letter of the 9th instant, I have to say that you may arrange for the purchase of a new hot water jacket heater, at a cost of approximately \$100.00, for use at the Edmonton Indian Residential School. The cost of same is to be included in the appropriation allowed you for repairs and equipment, as mentioned in official letter dated June 14th, last. As stated in that letter, the sum of \$300 is all that is available for all purposes at your school this present fiscal year. After the purchase of the heater has been made, you should forward an account, in triplicate, properly certified, covering the expenditure incurred.

I have also the account which you forwarded, in favour of the Drew Machine Company, for \$45.00, covering the cost of welding casting for large mangle. This account is being paid and charged to the appropriation mentioned above. You will observe that, after paying this account and the cost of the jacket heater and including the account in favour of the Edmonton Paint and Glass Company, Limited, for \$50.97, there will be only the sum of approximately \$105 available from the appropriation provided for your school.

Your obedient servant,

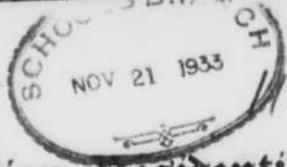
A. F. MacKenzie,
Secretary.

Rev. J. F. Woodsworth, B. A.,
Principal,
Indian Residential School,
Edmonton, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REV. J. F. WOODSWORTH, B.A.
PRINCIPAL



OFFICE PHONE 972-1121
RES. PHONE 972-1124

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

NOV 18 1933

November 13th 1933.

The Secretary;

Department of Indian Affairs;

Ottawa.

Dear Sir;

I herewith request permission to purchase lumber, sand, and lime to the amount of about \$50.00. This is required for general repair work. We need gates, repair to brick work, certain board protectors for windows and other necessary repair jobs. At present we have not a stick of lumber on the place.

I would also like permission to purchase fencing and screening for windows and hardware to the extent of \$25.00.

Both these items to be charged to my appropriation. I may say that the heater will not cost more than about \$75.00, so there is still a margin available for school purposes.

See your letter of October 17th 1933., No. 110-0-5.

Yours Truly;

J. F. Woodsworth.
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

E.A. 673

110-0-5.

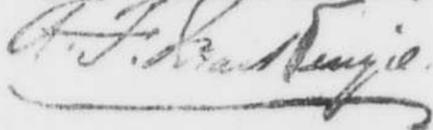
Ottawa, November 22, 1933.

Reverend Sir:

Replying to your letter of the 13th instant, I have to say that you may incur an expenditure of approximately \$50.00 in the purchase of lumber, sand, and lime, for general repair work at the Edmonton Indian Residential School. Further, you may purchase fencing, screening for windows, and hardware, to the extent of approximately \$25.00. The cost of the above supplies is to be included in the appropriation allowed you for repairs and equipment, as mentioned in official letter dated June 14th, last.

After the purchase of these materials has been made, please obtain itemized accounts, in triplicate, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,



A. F. MacKenzie,
Secretary.

Rev. J. F. Woodsworth, B. A.,
Principal,
Indian Residential School,
Edmonton, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



METALS LIMITED

WHOLESALE HARDWARE, IRON AND STEEL
MINE, PLUMBING AND HEATING SUPPLIES

HEAD OFFICE—
CALGARY, ALTA.

BRANCHES—
EDMONTON, ALTA.
VANCOUVER, B. C.

TELEPHONES:
6 GENERAL OFFICE
6 ORDERS AND PRICERS
6 WAREHOUSE AND SHIPPERS

DATE **28-11-33**

OUR INVOICE NO. **1124**

YOUR INVOICE NO.

SHIPPED VIA **call**

EDMONTON, CANADA

Indian School,
Mr. Woodsworth,
City.

CLAIMS FOR DAMAGES OR DEFICIENCIES MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS.

DESCRIPTION OF GOODS	WEIGHT OR FEET	LIST PRICE	GROSS EXTENSION	DISCOUNT	2 P.C. 30 DAYS	NET 30 DAYS
Red Rubber Packing	2 1/2	.32			.72	
Machine Bolts		.15			.30	
Galv Elbows 90°		1.05	2.10	50	1.05	
Galv Nipple		.21)		47	.30	
do.		.35)			.32	
Galv Bushing		.32			.27)	
Galv Nipple		.47)		47	.39	
do.		.23	.69	50	.35	
3/8 Galv Couplings	1 1/2	.43			.54	
Solder		2.75			.33	
3/8 Bevel Bibb washers		3.00			.36	
1/2" do.		.35			.35	
Hand Best File						.50
Grinding Machine Bolts		.80				.80
1/2" Nipple for B32 Heater						
					5.01	1.30

Len 270

781

10
491

DEC 9 - 1933

Certified correct,
supplies furnished,
charges fair and just.

Edmonton Indian Residential School

J.A. Woodsworth
PRINCIPAL

RETURNED BY PERMISSION THAT HAVE BEEN FURNISHED
BE CREDITED LESS 5%.

YOUR INVOICE NUMBER AND DATE

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

M-2-33-RP

TELEPHONES:

21866 GENERAL OFFICE
26866 ORDERS AND PRICERS
26216 WAREHOUSE AND SHIPPERS

METALS LIMITED

WHOLESALE HARDWARE, IRON AND STEEL
MINE, PLUMBING AND HEATING SUPPLIES

TO Mr. J. F. Woodsworth,
Indian Residential School,
City.

EDMONTON, CANADA

DATE
OUR INV
YOUR IN
SHIPPED VI

CLAIMS FOR DAMAGES OR DEFICIENCIES MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS

QUANTITY	DESCRIPTION OF GOODS	WEIGHT OR FEET	LIST PRICE	GROSS EXTENSION	DISCOUNT	2 P.C. 30 DAY
1 only	Firepet complete with Fire Door and Frame	420#	.16			
	and Clinker Door & Frame for #32 Bungalow Heater	20#	.20			

Voucher 781

H. Goodland

DEC 9 - 1933

Certified correct, supplies furnished, charges fair and just.

Edmonton Indian Residential School

SHIPPED TO ADDRESS

NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION THAT HAVE BEEN FURNISHED TO CUSTOMER'S ORDER WILL BE CREDITED LESS 5%.

WHEN CORRESPONDING QUOTE OUR INVOICE NUMBER AND DATE

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To *Metals Limited.*

Edmonton

Alta.

DATE	SERVICE	AMOUNT
<i>Nov 18/33</i>	<i>Invoice</i>	<i>71.20</i>
<i>28/33</i>	<i>"</i>	<i>5.05</i>
<i>"</i>	<i>"</i>	<i>1.30</i>
		<i>77.55</i>

**AUDITED
FOR PAYMENT**
JAN 8 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... *188*
 School Number..... *75-3*
 Allot..... *243*
 E. P. No..... *673*

See Dept. Letter of Oct 17/33 - No. 110-055

Voucher **781** **TRIPPLICATE FOR FILE**
 Voucher in duplicate detached
 for Accountant to pay

DEC 9-

TOTAL, *77.55*

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 the same is a fair and just charge against the Government of Canada.

J.P. Woodman
 Edmonton Indian Residential School

Form 52.

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA PRODUCTS LIMITED

LUMBER, MILL WORK AND
BUILDERS' SUPPLIES

MANAGING DIRECTOR
WM. ANDERSON

SECRETARY
JNO. HENING

EDMONTON,
ALBERTA

November

1933

Sold to Indian Residential School,
c/o Rev. J. Woodsworth,
Address Edmonton - Alta.

TERMS: Accounts Due and Payable When Rendered

SALES TICKET NO.	DATE	NO. PCS.	DESCRIPTION	FEET	PRICE CK.	DR.	CR.	BALANCE
09762	Nov 6	30	Pcs. 1x8 - 12' Shiplap	240	23 00	5 52		
		12	" 2x4 - 14' Com. Spr.	112	22 00	2 46		
		20	" 1x2 - 14' " "	47	30 00	1 41		
		20	" 1x4 - 14' " "	93	21 00	1 95		
		4	" 4x4 - 14' " Fir	37	39 00	1 45		
		12	" 1x8 - 14' " Spr.	112	23 00	2 58		
		2	" 4x12 - 14' " Fir	112	43 00	4 82		
		1	" 4x10 - 20' " "	67	45 00	3 02		
		12	" 2x8 - 14' " Spr.	224	22 00	4 93		
		20	" 1x8 - 14' " Rgh.	187	23 00	4 30		
		20	" 2x4 - 16' " Spr.	213				
		10	" 1x8 - 10' " "	67	23 00	6 44		
		5	" 1x6 - 10' " "	25	22 00	55		39 43
09763	6	6	Sacks Hydrated Lime		80	4 80		
			Sand		50	4 00		8 80
								48 23

AUDITED
FOR PAYMENT

DEC 15 1933

ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote.....

School Number.....

Alloc.....

E. R. No.....

188
753
243
673.

Certified correct,
supplies furnished,
charges fair and just.

DEC 9 - 1933

Edmonton Indian Residential School

J. Woodsworth
PRINCIPAL

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Voucher 780

See Dept. Letter of Nov. 22/33
No. 110-0-5.

ONE 81553

10985 - 126th Street,
Edmonton, Alta., Nov. 1 1933

Indian Residential School

Campbell Siding, Edmonton

IN ACCOUNT WITH

Alberta Concrete Works
SKOV — THE CEMENT MAN
General Contractors

To Repair to Septic Tank May 19 - 20 -

22 - 23

Labor

35.60

Rent of Pump

2.50

\$ 38.10

AUDITED
FOR PAYMENT
JAN. 8 1934
INDIAN AFFAIRS

DEC 14 1933

Voucher

Certified correct,
supplies furnished,
charges fair and just.

Edmonton Indian Residential School

J. B. Woodsworth
PRINCIPAL

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for file

[Handwritten signature]

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REV. J. F. WOODSWORTH, B.A.
PRINCIPAL

110-0-5

OFFICE PHONE 972-1123
RES. PHONE 972-1124

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

The Secretary;

Department of Indian Affairs;
Ottawa.

Dear Sir;

I enclose herewith Voucher 782 in favor of Alberta
Concrete Works for \$38.15.

As noted this is for the repair of the Septic Tank. It
seems that about every year the outlet gets clogged up, and as it
is no fit job for the boys of the school I send for proper
help from town. It appears that the gravel gets clogged with the
solid material and has to be cleared away. The syphon is not
working properly, and it would be quite an expensive job to put
it right, so this cleaning out once a year or so is perhaps the
best way. In the meanwhile, there is sufficient gravel and
purifying process not to cause any danger to health.

I saved \$25.00 on my tank heater, so there will be
sufficient out of my appropriation to meet this account.

Yours Truly;

J. F. Woodsworth.
Principal.

DEPT. OF INDIAN AFFAIRS
RECORDS
DEC 20 1933
DEPT. OF INDIAN AFFAIRS
RECORDS
DEC 18 1933
December 14th 1933.
DEPT. OF INDIAN AFFAIRS
RECORDS
DEC 26 1933

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 14-2-33

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA COMPANY LIMITED

WHOLESALE AND IMPORTERS

EDMONTON



ALBERTA

SOLD TO

DOMINION GOVERNMENT
INDIAN RESIDENTIAL SCHOOL
GENERAL DELIVERY
EDMONTON, ALBERTA.

DATE

FEB 25 1934

REGISTER No.

a 368

YOUR ORDER No.

SHIPPED VIA

TERMS

NET 30

NO CREDIT ISSUED FOR GOODS
RETURNED WITHOUT OUR
WRITTEN APPROVAL.

INTEREST CHARGED AT EIGHT
PER CENT, PER ANNUM IF
ACCOUNTS NOT PAID
AT MATURITY.

17	8 1/2 YDS 36 BURLAP	1	5.00		5.00
4	PKGS 31 ALABASTINE	4	.57		2.28
2	ONLY 1 GAL FLOW EASY BUFF H PAINT				
1	ONLY 1 GAL GREY	3	1.95		5.85
1	ONLY 2 GAL LT OAK FLOW EASY VARNISH	1	1.08		1.08
10	LBS GROUND GLUE	10	.19		1.95
					<u>16.16</u>

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto.

MARSHALL-WELLS ALBERTA COMPANY LIMITED

WHOLESALE AND IMPORTERS

EDMONTON



ALBERTA

SOLD TO

DOMINION GOVERNMENT
INDIAN RESIDENTIAL SCHOOL
GENERAL DELIVERY
EDMONTON, ALBERTA.

DATE

REGISTER No. FEB 23 1934

YOUR ORDER No.

ELECT 389

SHIPPED VIA

NO CREDIT ISSUED FOR GOODS
RETURNED WITHOUT OUR
WRITTEN APPROVAL.

INTEREST CHARGED AT EIGHT
PER CENT PER ANNUM IF
ACCOUNTS NOT PAID
AT MATURITY.

TERMS

QTY	DESCRIPTION	UNIT PRICE	TOTAL
30	FT 1/2 CONDUIT	D.25/c	3.03
50	FT 1 4 S B R C WIRE	8 70/m	.44
1	ONLY 24151 OUTLET BOX	.11	.11
1	ONLY 24 X 35 " COVER	.6	.06
1	ONLY 933 RECEPTACLE	.12	.12
4	ONLY 1/2 LOCK NUTS	.50/c	.02
2	ONLY 1/2 BUSHINGS	.96/c	.02
2	ONLY 1/2 CONDUIT ELBOVS	.14	.28
2	ONLY 1/2 BAG CPLGS	7.20/c	.14
6	ONLY 1/2 PIPE STRAPS	.30/c	.05
1	LB 3 OX FRICTIONTAPE 1/2	.7	.24
			4.56

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA COMPANY LIMITED

WHOLESALE AND IMPORTERS
EDMONTON ALBERTA



SOLD TO

DOMINION GOVERNMENT
INDIAN RESIDENTIAL SCHOOL
GENERAL DELIVERY
EDMONTON, ALBERTA.

DATE

REGISTER No. 23 1934

YOUR ORDER No. B 338

SHIPPED VIA

TERMS

NET 30

NO CREDIT ISSUED FOR GOODS
RETURNED WITHOUT OUR
WRITTEN APPROVAL.
INTEREST CHARGED AT EIGHT
PER CENT. PER ANNUM IF
ACCOUNTS NOT PAID
AT MATURITY.

22	L 8 ROOF PITCH	22	•32		•77
40	L 10 3/5 PHEONIS POWDER ASBESTOS				
	STOVE CEMENT	3	5.00		3.33
1/2	DOT 7 IVAN KALSO BRUSHES	1/2	10.75		<u>1.79</u>
					5.89

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 14-2-33

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA COMPANY LIMITED

WHOLESALE AND IMPORTERS
EDMONTON ALBERTA



SOLD TO

DOMINION GOVERNMENT
INDIAN RESIDENTIAL SCHOOL
GENERAL DELIVERY
EDMONTON, ALBERTA.

NO CREDIT ISSUED FOR GOODS
RETURNED WITHOUT OUR
WRITTEN APPROVAL.
INTEREST CHARGED AT EIGHT
PER CENT. PER ANNUM IF
ACCOUNTS NOT PAID
AT MATURITY.

DATE

REGISTER No. FEB 10 1934

YOUR ORDER No.

PLUMB 19

SHIPPED VIA

TERMS

NET 30

3	ONLY 1 OVERFLOW TUBES	3	.45			1.35
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Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 14-2-35

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA COMPANY LIMITED

WHOLESALE AND IMPORTERS

EDMONTON



ALBERTA

SOLD TO

INDIAN RESIDENTIAL SCHOOL
C/O J.F. WOODSWORTH
GENERAL DELIVERY
EDMONTON, ALTA.

DATE

REGISTER No.

YOUR ORDER No.

APRIL 20 1933
A 160

SHIPPED VIA

NO CREDIT ISSUED FOR GOODS
RETURNED WITHOUT OUR
WRITTEN APPROVAL.

INTEREST CHARGED AT EIGHT
PER CENT. PER ANNUM IF
ACCOUNTS NOT PAID
AT MATURITY.

TERMS

NET 30

20	RODS 726 HOG FENCE	20	.372			7.50
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Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES.
CANADA

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALLWELLS ALBERTA COMPANY LIMITED

WHOLESALEERS AND IMPORTERS

EDMONTON



ALBERTA

SOLD TO

INDIAN RESIDENTIAL SCHOOL
C/O J.F. WOODSWORTH
GENERAL DELIVERY
EDMONTON, ALTA.

DATE

REGISTER No.

YOUR ORDER No.

APRIL 20 1933
A 160

SHIPPED VIA

NO CREDIT ISSUED FOR GOODS
RETURNED WITHOUT OUR
WRITTEN APPROVAL.

INTEREST CHARGED AT EIGHT
PER CENT. PER ANNUM IF
ACCOUNTS NOT PAID
AT MATURITY.

TERMS

NET 30

20	RODS 726 HOG FENCE	20	.37 ₂			7.50
----	--------------------	----	------------------	--	--	------

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

Vote No.

Treaty No.

To Marshall-Halls Alberta

Co. Ltd

Edmonton

Voucher 794

DATE	SERVICE	AMOUNT
Apr 2/33	Invoice	7.50
Feb 10/34	"	1.35
Feb 2/34	"	5.89
Feb 2/34	"	4.56
Feb 2/34	"	16.11
Feb 2/34	"	35.46
TOTAL		35.41

Vote.....	188
School Number.....	753
Allot.....	243
E. R. No.....	1283

TRIPPLICATE FOR FILE

March 17/34

Voucher in duplicate detached for Accountant to pay

23-3-34

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.

J. F. Woodman
Agent
Principal

Form 52.

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 4)
 PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

REV. J. F. WOODSWORTH, B.A.
PRINCIPAL

110-0-5
OFFICE PHONE 972-1123
RES. PHONE 972-1124

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

RECEIVED
MAR 21 1934
March 17th 1934

The Secretary;

Department of Indian Affairs;
Ottawa.

Dear Sir;

Herewith please find enclosed Voucher 79I in favor of
Marshall-Wells Alberta Company Limited for \$35.46.

See your letters of June 14th 1933, No II0-0-5 and November
22nd 1933, No. II0-0-5 .

The appropriation of \$300.00 made to this school has been
spent as follows:-

Voucher 762- Edmonton Paint and Glass.....	\$ 50.97
" 77I- Drew Machine Company	45.00
" 780 780- Canada Products Ltd	48.23
" 78I- Metals Limited	77.51
" 782- Septic Tank Repair	38.15
	<u>259.86</u>

This leaves a balance of \$40.14

I trust this Voucher of \$35.46 will be satisfactory. It will
be noted that the items are for sundry repairs for plumbing, electric
light, and for bake oven and wall work.

Yours Truly;

J. F. Woodsworth.
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GOVERNMENT OF THE PROVINCE OF ALBERTA

B.L. 4-7. 2M-6-33

MESSRS. Indian Residential School
Edmonton.

To BOILERS BRANCH, BUREAU OF LABOR Dr.
MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

FORWARD TO J. F. CAHILL Inspector
BOILER INSPECTOR
10016-89TH AVE.
EDMONTON, - ALTA.
SERVICE

DATE		AMOUNT								
1934 June 30	Inspection of boilers at Indian Residential School and issue of certificates # 54576 - 77 - 78	\$25.00								
<table border="1"> <tr> <td>Vote.....</td> <td>176</td> </tr> <tr> <td>School Number.....</td> <td>753</td> </tr> <tr> <td>Allot.....</td> <td>270</td> </tr> <tr> <td>E. P. No.....</td> <td>2370</td> </tr> </table>			Vote.....	176	School Number.....	753	Allot.....	270	E. P. No.....	2370
Vote.....	176									
School Number.....	753									
Allot.....	270									
E. P. No.....	2370									
<p>Voucher 802 ...</p> <p>TRIPPLICATE FOR FILE 11-7-34 Voucher in duplicate detached for Accountant to pay.</p>		<p>Certified correct, supplies furnished, charges fair and just.</p> <p>JUL 4 1934</p> <p>Edmonton Indian Residential School <u>J. Woodsworth</u> PRINCIPAL</p>								

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
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CANADA

110-0-5
BUREAU OF LABOR



ALBERTA

REFER TO FILE S.B. 6408
6415

J. F. CARGILL
BOILER INSPECTOR
10016-89TH AVE.
EDMONTON, - ALTA.

JUL 9 1934

June 30th, 1934

J.F. Woodsworth
J.F. Woodsworth, Esq.
Principal,
Indian Residential School,
Edmonton.

Dear Sir:-

I am enclosing herewith certificates covering inspection of the boilers at the Indian Residential School.

It is satisfactory to note that since changing the water feed supply to these boilers the rapid and excessive corrosion has been stopped, and they are now in reasonably good condition.

I am enclosing account in triplicate for these inspections, and trust that you will see that this goes through for payment as soon as possible, cheque being made payable to The Provincial Treasurer.

Yours very truly,

J. F. Cargill

Inspector of Boilers.



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CANADA

REV. J. F. WOODSWORTH, B.A.
PRINCIPAL

110-0-5
OFFICE PHONE 972-1123
RES. PHONE 972-1124
DEPT. OF INDIAN AFFAIRS
JUL 9 1934
RECORDS

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

July 4th 1934.

J.F. Woodsworth
The Secretary;

Department of Indian Affairs;
Ottawa.

Dear Sir;

I enclose herewith Voucher No.802 in favor of Bureau of Labor for \$25.00 .

Some year ago I believe the Department advised me that the Boiler Inspector would from time to time make his inspections of our boilers, and that it would be in order for me to forward vouchers for the same.

I trust the above Voucher is in order.

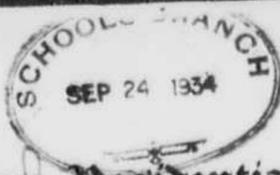
Yours Truly;

J.F. Woodsworth
Principal.

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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REV. J. F. WOODSWORTH, B.A.
PRINCIPAL



OFFICE PHONE 972-1123
RES. PHONE 972-1124

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

Sept. 20th 1934.



J. F. Woodsworth

The Secretary;

Department of Indian Affairs;

Ottawa.

Dear Sir;

During the coming year I shall require a certain number of repairs, and also material etc. for plant at this school. Last year the Department allowed me \$300.00 for such purposes. I shall be glad of a similiar provision for this year.

Yours Truly;

J. F. Woodsworth.
Principal.

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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5

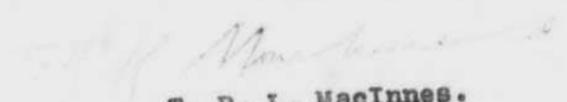
Ottawa, September 26th, 1934.

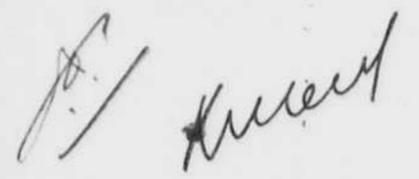
Reverend Sir,-

Referring to your letter of the 20th instant, I beg to say that the Department approves of your incurring an expenditure, which must not exceed the sum of \$300., for the purpose of supplying material, etc., in carrying out general repairs at the Edmonton Indian Residential School. The expenditure of this amount should be completed before the end of the present fiscal year, viz., March 31st, next, and all accounts in triplicate, properly certified, should be forwarded to the Department before that date.

I enclose herewith an encumbrance certificate authorizing funds to the above amount. On each copy of your vouchers, please state that the expenditure is incurred under authority of E. R. No. 2506.

Your obedient servant,


T. R. L. MacInnes.
Acting Secretary.


Rev. J. F. Woodsworth,
Principal,
Indian Residential School,
Edmonton, Alta.

Indian Affairs. School Files.
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Alberta Concrete Works
10985 - 126 Street
Edmonton, Alta

AUG. Q 1 1934

Indian Residential School
Edmonton, Alberta

June 25 To Concrete Sidewalk 102 sq. Ft. @ 30 cent \$ 30.60
" " To repair to Chimney Top and Stucco 3.50

34.10

NOV 10 1934

Certified correct,
supplies furnished,
charges fair and just.

Authority of
E.R. no. 2506

Teacher 814

Edmonton Indian Residential School

J. A. Dardsworth
PRINCIPAL

Vote.....	176
School Number.....	753
Allot.....	243
E. R. No.....	2506

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA



122nd Avenue and 54th Street
Phone 71946

INVOICE 1853/365

9111 - 111th Avenue
Phone 71742

NOV 6 1934

EDMONTON
ALBERTA

NORWOOD FOUNDRY CO., LIMITED

FOUNDERS IN IRON, BRASS AND ALUMINUM

— Machinists, Blacksmiths and Pattern Makers —

SOLD TO **Indian School**

Your Order No.

ADDRESS

Our Order No.

2 - Grates & 1 Plate
Round Grate
Door

4	10	
2	00	
2	40	8 50

No Sales Tax

Voucher 815

NOV 10 1934

Certified correct,
supplies furnished,
charges fair and just.

Authority of
E.R. No. 2506

Edmonton Indian Residential School

J.P. Woodsworth
PRINCIPAL

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



122nd Avenue and 54th Street
Phone 71946

INVOICE 130/308

9111 - 111th Avenue
Phone 71742

EDMONTON May 22 1934
ALBERTA

NORWOOD FOUNDRY CO., LIMITED

FOUNDERS IN IRON, BRASS AND ALUMINUM

— Machinists, Blacksmiths and Pattern Makers —

SOLD TO Indian Residential School

Your Order No.

ADDRESS

Edmonton

Our Order No.

Stove Backs	X	55#	8¢	4 40
-------------	---	-----	----	------

No Sales Tax Charged

*Authority of
E. R. No. 2506*

Voucher 815

NOV 10 1934

Certified correct,
supplies furnished,
charges fair and just.

Edmonton Indian Residential School

J. P. Woodsworth
PRINCIPAL

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



122nd Avenue and 54th Street
Phone 71946

INVOICE 1753/298

9111 - 111th Avenue
Phone 71742

EDMONTON **Apr 3 1934**
ALBERTA

NORWOOD FOUNDRY CO., LIMITED

FOUNDERS IN IRON, BRASS AND ALUMINUM
— Machinists, Blacksmiths and Pattern Makers —

SOLD TO **Indian Residential School**
ADDRESS **Edmonton**

Your Order No.

Our Order No.

3 - Steve Taps	78#	10#	7 80	
Pattern made			10 00	17 80

No Sales Tax charged

Voucher 8 15

NOV 10 1934

*Authority of
E.P. No. 2506*

Certified correct,
supplies furnished,
charges fair and just.

Edmonton Indian Residential School

J.F. Woodsworth
PRINCIPAL

Indian Affairs. School Files.
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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Morewood Laundry Co., Ltd.*
Edmonton
Alta.

DATE

SERVICE

AMOUNT

Apr 3/34
May 22/34
Nov 6/34

Invoice

17. 80

4. 40

8. 50

30. 70

Vote	<i>176</i>
School Number.....	<i>753</i>
Roll.....	<i>283</i>
E. R. No.....	<i>2506</i>

Authority of C.P. No. 2506

NOV 10 1934

Voucher 8 15

TOTAL.

30. 70

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.

J. F. Woodsworth
Agent.

Form 52.

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CANADA