

pa

882-5

882-5 (E.1)

AIR MAIL

1st March, 1949.

Rev. F. O'Grady, O.M.I.,  
Principal,  
Kamloops Residential School,  
Kamloops, B.C.

Dear Father O'Grady:

Re: Purchase Order 34510  
" " 34935

As you are aware, the above Purchase Orders were issued several months ago in connection with materials required for the erection of a four classroom block at the Kamloops Residential School.

As yet we have not received any accounts covering the cost of the materials ordered on these Purchase Orders, and we would appreciate it if you would forward the accounts at the earliest possible date so that they can be paid from the current year's appropriation.

Yours truly,

Bernard F. Neary,  
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

**PUBLIC ARCHIVES  
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CANADA**

POOR COPY



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

154-0-5

TO Rev. F. O'Grady, OMI, Principal Kamloops Indian Residential School, Kamloops, British Columbia.

FILE NUMBER 84669-15-3 BC

OTTAWA 29 September 48

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

For Kamloops Indian Residential School, Kamloops, British Columbia.

VIA

INVOICE TO SWO Knight-Bruce, Superintendent, Indian Agency, 207 Victoria Street, West, Kamloops, British Columbia.

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

Table with columns: QUANTITY, DESCRIPTION, UNIT, TOTAL. Lists materials like Joists, Wall Plates, Beam Ledgers, etc. Total amount: \$ 3936.57

Department of Mines & Indian Affairs EXPENDITURE HAS BEEN APPROVED BY THE MINISTER OCT 2 1948

EDUCATION DIVISION MAR 19 1949 FORWARDED TO TREASURY

Table with columns: VOTE, PRIMARY, OBJECT, ENCUMBRANCE NUMBER. Values: 516, 13, 491, 1069

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

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

H. C. WARNER for DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 3451 THIS ORDER NO. TO APPLY TO ALL PACKAGES AND INCREASES

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

POOR-COPY

# Kamloops Indian Residential School

FOUNDED IN 1889

UNDER THE DIRECTION OF THE OBLATE FATHERS

Kamloops, B. C. February 7th. 1949.

S.W.O. Knight-Bruce, Superintendent, Indian Agency,  
207 Victoria Street, West,  
Kamloops, British Columbia.

PURCHASE ORDER NO. 34510

DATED OTTAWA 29 September 48

TO

190	Pcs. 2 x 10-12 Joists, Upstairs,	3800 sq. ft.	\$62.00	\$	235.60
100	" 2 x 10-16 " "	2680 " "	\$62.00	\$	166.16
16	" 2 x 11-16 Wall Plates	470 " "	\$62.00	\$	29.14
350	Lin. Ft. 3 x 4 Beam Ledgers	350 " "	\$62.00	\$	21.70
140	Lin. Ft. 2 x 8 Partition Plates	188 " "	\$62.00	\$	11.65
600	Pcs. 2 x 6-12 Studs, Basement and Upstairs	7200 " "	\$62.00	\$	446.40
2000	Ft. 2 x 6 R. L. Plates, Basement and Upstairs	2000 " "	\$62.00	\$	124.00
80	Pcs. 2 x 6-16 Collar Ties and Roof Bracing	1280 " "	\$62.00	\$	79.36
72	Pcs. 2 x 6-12 Collar Ties and Roof Bracing	864 " "	\$62.00	\$	53.56
4000	Lin Ft. 1 x 2 Strips		\$ 0.02	\$	80.00
1500	" " 2 x 2 Bridging		\$ 0.03	\$	45.00
33000	Sq. Ft. Shiplap, 1 x 8	33000 " "	\$63.00	\$	2079.00
1000	Lin. Ft. Bull Nose Baseboard, 1 x 8		\$ 0.10	\$	100.00
2500	Lin. Ft. Casing, Square Edge 3/4 x 4 1/2		\$ 0.09	\$	225.00
300	Lin. Ft. Risers & Shelving DD 1 x 8		\$ 0.08	\$	24.00
1000	Sq. Ft. V Joint Siding 4"	1000 " "	\$306.00	\$	106.00
500	Lin. Ft. Face Board 1 x 10		\$ 0.11	\$	55.00
500	" " 1 1/8 x 10 Skirting		\$ 0.11	\$	55.00
					\$ 3936.57

PRINCIPAL.....*F. O. Grady*.....AGENCY SUPERINTENDENT.....*[Signature]*.....

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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CANADA

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(154)

882-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Kamloops Indian Residential School,

Address..... Kamloops, B.C.

DATE	SERVICE	AMOUNT	
Feb. 7/49	To materials purchased for new classroom block of Kamloops Indian Residential School.	3936	57
	Statement attached.		
	Authority Purchase Order 34510 dated September 29, 1948.		
	RECOMMENDED <i>W. J. McLean</i> Indian Commissioner for B. C.		
	Vote 516-13-491	3936	57



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

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

**FORM No. I.A. 506**  
Req. 2901

*W. J. McLean*  
Agent

VOUCHER No. 157

DATE February 25th, 1949.

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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DEPARTMENT OF MINES AND RESOURCES  
PURCHASE ORDER

882-5

TO Sigurdson Millwork Company Limited,  
1275 West Sixth Avenue,  
Vancouver, British Columbia.

FILE NUMBER 85442-15-3 BC

OTTAWA 16 October 1948

SHIP TO

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

Rev. F. O'Grady, OMI, Principal, Kamloops Indian Residential School, Kamloops, British Columbia.

VIA

INVOICE TO

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

Consignee

F.O.B.

Kamloops, B. C. QUOTATION OF 20 Sep 48

DELIVERY REQUIRED BY

2 Months, sooner if possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Millwork for four classroom block at Kamloops Indian Residential School		
17	Windows 12 x 14 - 12 lts. 3W. 4H. 1-3/8		
	Flow for Spirals		
17	Storm Sash 12 x 14 - 12 lts. 1-1/8"		
17	Window Frames 1-1/8" x 5 1/2" Jamb. Blind Stop		
	Brick Moulding Spiral		
17	Sides Trim 3/4 x 3 1/2 Casing 3/4 x 3 1/2 Jamb Lining		
17	Sets Spiral Balances		
3	Windows 12 x 14 - 6 lts. 1-3/8 2W. 3H.		
	Flow for Spirals		
3	Storm Sash - 1-1/8		
3	Window Frames - as above		
3	Sides Trim 3/4 x 3 1/2 Casing 3/4 x 3 1/2 Jamb Lining		
3	Sets Spiral Balances		
2	Sash 12 x 14 - 6 lts. 1-3/8 3W. 2H.		
2	Window Frames		
2	Storm Sash 12 x 14 - 6 lts. 1-1/8		
2	Side Trim 3/4 x 3 1/2 Casing 3/4 x 3 1/2 Jamb Lining		
1	Sash 12 x 14 - 4 lts. 2W. 3H. 1 1/2		
1	Transom Sash 2'4 1/2" x 1'2" x 1 1/2 O.S.M.		
1	Transom Sash Frame for above		
1	Side Trim 3/4 x 3 1/2 Casing 3/4 x 3 1/2 Jamb Lining		
20	Windows 12 x 18 - 12 lts. 3W. 4 H. 1-3/8		
	Flow for Spirals		
20	Storm Sash 12 x 18 - 12 lts. 1-1/8		
20	Sets Spiral Balances		
4	5-Opening Window Frames 1-1/8 x 5 1/2 Jamb 3/4 x		
	2 1/2 Bld. Stop 1-1/8 x 2 1/2 O.S.Csg.		

EDUCATION DIVISION  
MAR 25 1949  
FORWARDED TO TREASURY

DEPARTMENT OF MINES AND RESOURCES  
Indian Affairs Branch  
OCT 21 1948  
A.M. REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	13	491	1069

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

*[Signature]*  
FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 34935  
THIS ORDER NO. TO APPEAR ON PACKAGES AND INVOICES.

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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TO Sigurdson Millwork Company Limited,  
1275 West Sixth Avenue,  
Vancouver, British Columbia.

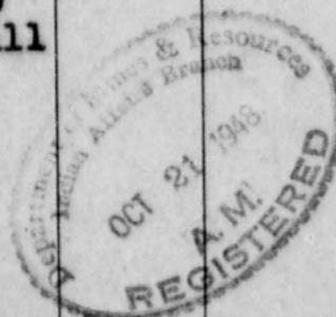
PURCHASE ORDER NO. 34935

CONTINUED

PAGE NO. 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
4	Sides Trim (Total 20 Openings) Csg. & Jamb Lining		
8	Windows 12 x 18 - 8 lts. 2W. 4H. 1-3/8		
8	Plow for Spirals		
8	Storm Sash - 1-1/8		
8	Sets Spiral Balances		
8	Window Frames 1-1/8 x 5 1/2 Jambs 1/2 x 2 1/2 Bld.		
8	Stop 1-1/8 x 2 1/2 O.S.Csg.		
8	Sides Trim		
8	Sash 8 x 12 - 6 lts. 1 1/2 2W. 3H.		
8	Drip Moulding at bottom of sash		
8	Storm Sash 8 x 12 - 6 lts. 1-3/8		
2	Quad Frames 1 1/2 x 6 Jambs 1-3/8 x 2 1/2 O.S.Csg.		
2	Metal Weather Bar		
2	Sides Trim 1/2 x 3 1/2 Csg. 1/2 x 6 1/2 Jamb Lining		
2	9" Stool		
2	Louvres 1'0" x 1'6" 7/8" Slats 16 x 16 Wire Mesh Screen		
2	Louvres 2'6" x 2'0"		
4	Doors 2-4 x 7-0 x 1 1/2 5x Panels		
2	O.S. Frames 4-8 x 7-0		
2	T Astragals 7-0		
2	Sides Trim		
4	Basement Doors 2-8 x 6-10 x 2-1/8 - V Joints		
4	Panel Fronts. Diagonal V Joints Back		
2	T Astragals 7-0		
2	O.S. Frames - No Sill		
2	Sides Trim		
4	Combination Doors 2-8 x 6-10 x 1-3/8		
4	Doors 2-8 x 6-10 x 2-1/8 - 1 Panel 6 lts.		
2	Drip Moulding		
2	Transom Sash 5-4 1/2 x 1-6 x 1-3/8 O.S.M.		
2	4 lts. Wide		
2	Storm Sash 5-4 1/2 x 1-6 x 1-3/8 - 4 lts. Wide		
2	O.S. Transom Door Frames 3 x 8 Jambs 3 x 10		
2	Trans. Bar - 5-4 1/2 x 6-10 Transom 1'6" No Sill (Open Out)		
2	Sides Trim		
80	Lin. Ft. 1/2 x 3 1/2 Reveal Lining. Basement Windows Leads Only		
230	Lin. Ft. 1-1/8 x 9 1/2 Ch. Fir Skirting		
230	Lin. Ft. 1 1/2 x 1 1/2 Water Table		
230	Lin. Ft. 7/8 x 1 1/2 Cant Strip		
150	Lin. Ft. 1-1/8 x 2 1/2 Outside Apron		
2	Pes. 1 x 12 x 8 Ch. Fir for Entrances		
6	Pes. 1 x 6 x 8 Ch. Fir for Entrances		

GVS/RA



Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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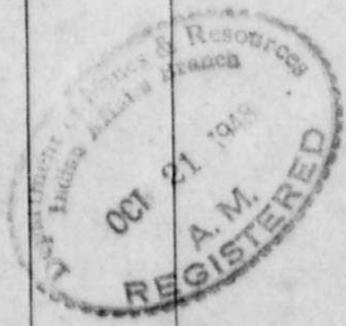
TO Sigurdson Millwork Company Limited,  
 1275 West Sixth Avenue,  
 Vancouver, British Columbia.

PURCHASE ORDER NO. 34935 CONTINUED

PAGE NO. 3

QUANTITY	DESCRIPTION	UNIT	TOTAL
4	Pcs. 1 x 6 x 12 Ch. Fir for Entrances		
8	Pcs. 1 x 4 x 12 Ch. Fir for Entrances		
2	Pcs. 1 x 4 x 8 Ch. Fir for Entrances		
4	Pcs. 1 x 3 x 12 Ch. Fir for Entrances		
60	Lin. Ft. $\frac{3}{4}$ x $\frac{3}{4}$ Cove		
60	Lin. Ft. $\frac{3}{4}$ x $\frac{3}{4}$ Quarter Round		
60	Lin. Ft. 2 x 2 Moulding		
350	Lin. Ft. $\frac{3}{4}$ x $9\frac{3}{4}$ Rabbitied Fascia		
400	Lin. Ft. $\frac{3}{4}$ x $3\frac{3}{4}$ Fascia		
400	Lin. Ft. $\frac{3}{4}$ x $1\frac{1}{2}$ Crown Moulding		
4	Pcs. 1 x 4 x 12 Corner Boards		
4	Pcs. - x 10 Corner Boards		
4	Pcs. 1 x 5 x 12 Corner Boards		
4	Pcs. - x 10 Corner Boards		
4	Pcs. 1-1/8 x 5 1/2 x 10 Rabbitied Verge Bds.		
4	Pcs. $\frac{3}{4}$ x $1\frac{1}{2}$ x 18 Moulding		
4	Pcs. $\frac{3}{4}$ x $1\frac{1}{2}$ x 18 Moulding		
4	Pcs. 1-1/8 x 5 1/2 x 8 Rabbitied Verge Bds.		
1	Door 2-0 x 6-6 x 1-3/8 2 Panel Fir		
1	Door 2-6 x 6-2 x 1-3/8 2 Panel Fir		
4	Doors 2-6 x 6-8 x 1-3/8 2 Panel Fir		
15	Doors 2-8 x 6-8 x 1-3/8 2 Panel Fir		
4	Doors 3-6 x 6-10 x 1 1/2 2 Panel Fir		
25	I.S. Frames		
50	Sides Trim		
6	Doors 2-6 x 6-8 x 1-3/8 2 Panel Fir		
3	I.S. Frames		
6	Sides Trim		
650	Lin. Ft. $\frac{3}{4}$ x $1\frac{1}{2}$ Picture Moulding		
650	Lin. Ft. $\frac{3}{4}$ x $7\frac{1}{2}$ B.N. Base		
650	Lin. Ft. $\frac{3}{4}$ Quarter Round		
160	Lin. Ft. 1 x 8 Ch. Fir for Coat Rail		
150	Lin. Ft. 1 x 12 Ch. Fir for Shelving		
1	Scuttle Door 2-6 x 2-6 $\frac{3}{4}$ " V Joints & Batten		
1	Scuttle Door Frame 11" Jambs		
1	Side Trim		
220	Lin. Ft. 1-3/16 x 2 3/4 Chalk Rail		
220	Lin. Ft. $\frac{3}{4}$ x 3 Apron		
220	Lin. Ft. $\frac{3}{4}$ x $\frac{3}{4}$ Cove		
340	Lin. Ft. $\frac{3}{4}$ x $3\frac{1}{2}$ Casing		
560	Lin. Ft. $\frac{3}{4}$ Quarter Round		
8	Pcs. 4-0 x 12-0 x 3/16 Masonite Painted Blackboard		
8	Pcs. 4-0 x 14-0		
200	Lin. Ft. $\frac{3}{4}$ x 4 1/2 Dado Moulding		

GVS/RA



Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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TO Sigurdson Millwork Company Limited,  
 1275 West Sixth Avenue,  
 Vancouver, British Columbia.

PURCHASE ORDER NO. 34935 CONTINUED

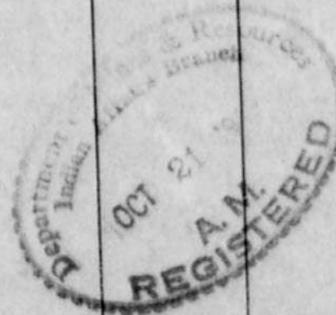
PAGE NO. 4

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	Starting Newels 6 x 6 - 4-6		
4	Platforms - 5 x 5 - 5-6		
2	Landing - 2 1/2 x 5 - 5-6		
2	Landing - 5 x 5 - 5-6		
2	Landing - 5 x 10 - 5-6		
2	B.N. Treads and Riser 1/2 Circle Fir		
30	Treads 1 1/2 x 12 x 4-8 with return nosing Fir		
34	Risers 1/2 x 7 1/2 x 4-8 Fir		
42	Lin. Ft. 1 1/2 x 4 1/2 Landing Nosing		
2	Strings 1 1/2 x 12 x 14-0 Fir		
2	Strings 1 1/2 x 12 x 7-0 Fir		
2	Strings 1 x 12 x 14-0 Fir		
2	Strings 1 x 12 x 7-0 Fir		
2	Well Facing 1 x 12 x 10 Fir		
300	Lin. Ft. 2 x 2 Baluster Stock S4S		
70	Lin. Ft. 2 1/2 x 3 1/2 Handrail Fir		
4	Ceiling Ventilators Frames 1-4 x 3-0 x 11"		
	Jams		
4	Sides Trim		
4	Ventilator Doors 1/2" V Joints and Batten		
			\$ 3776.00
			Sales Tax Included Where Applicable

Note: Consignee to advise re type  
 of Blackboard figured

THIS EXPENDITURE HAS  
 BEEN APPROVED BY  
 THE MINISTER

CVS/RA



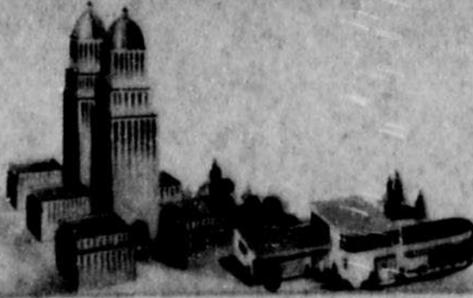
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TELEPHONE  
BA YVIEW 7223

TELEGRAMS  
"MILLWORKS, VANCOUVER"



72677

# Sigurdson Millwork Company Limited

TO Department of Mines and Resources  
Indian Affairs Branch  
P.O. Box 70

1275 WEST SIXTH AVENUE  
Vancouver, B.C.

January 31, 1949

VANCOUVER, British Columbia

YOUR ORDER No. 34935

DELIVERED TO Rev. F. O'Grady, OMI, Principal,  
~~Kamloops Indian Residential School,~~  
Kamloops, B.C.

Millwork for four-classroom block as quoted

\$ 3,776.00

COPY



INVOICE

HARDWOOD SPECIALISTS — SASH & DOORS — ARCHITECTURAL MILLWORK

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

September 14, 1948.

TO Gordon & Belyea Ltd.,  
101 Powell St.,  
Vancouver, B.C.

FILE NUMBER

OTTAWA 4-13-2.

Vancouver, B.C.

SHIP TO

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

Rev. F. O'Grady,  
Principal, Kamloops Indian Res. School,  
Kamloops, B.C.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

J. K. Bruce, Esq.,  
Supt., Indian Agency,  
Kamloops, B.C.  
Vancouver, B.C.

DELIVERY REQUIRED BY

As instructed by  
Comptroller's Office.

F.O.B.

QUOTATION OF

QUANTITY	DESCRIPTION		
	For Kamloops Indian Residential School - new classroom block -----		
1 keg	2" Finishing Nails.	9.06	\$9.06
2 "	2" Dom. Wire Nails.	8.84	17.68
3 "	2 1/2" " "	8.73	26.19
			<hr/>
			\$52.93
			<hr/>

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	13	491	

*W.S. Arneil*  
 W.S. Arneil.  
 Indian Commissioner for B.C.  
 (ISSUING OFFICER)

NO. 6498-C  
 THIS ORDER NO. TO APPEAR  
 ON ALL PACKAGES & INVOICES

SERIES C

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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FORM 15-225-11-48

PACIFIC 424

ALL GOODS SHIPPED NETLY F.O.B. OUR WAREHOUSE. UNLESS OTHERWISE STATED.

WE RESERVE THE RIGHT TO DEMAND PAYMENT OF THIS BILL AT ANY TIME WITHOUT NOTICE.

INTEREST ON PAST DUE ACCOUNTS CHARGED AT THE RATE OF 7 PER CENT PER ANNUM.

# GORDON & BELYE LIMITED

## WHOLESALE HARDWARE AND SHIP CHANDLERY

Builders' Hardware, Sporting Goods, Mechanics' Tools, Electrical  
Engineering, Logging, Mill, Mine and Waterworks Supplies

101 POWELL STREET  
VANCOUVER, B.C.

DATE OF INVOICE **MAR 4/49**

SOLD TO.

DOMINION GOVERNMENT DEPT INDIAN AFFAIRS  
MR S K BRUCE SUPT INDIAN AGENCY  
KAMLOOPS BC

DATE SHIPPED **MAR 1**

REV FATHER O'GRADY PRINCIPAL  
KAMLOOPS IND RES. SCHOOL  
KAMLOOPS BC

OUR INVOICE NO. **34615**

TERMS:

2/30  
NET **NETT**

YOUR ORDER NO.

YOUR S.T.L. NO.

YOUR PROV. LIC. NO.

1Kg	2"	FINISH NAILS	9 06Kg	9 06
2Kg	2	DOM WIRE NAILS	8 84Kg	17 68
3Kg	2 1/2	DO	8 73Kg	<u>26 19</u>
				<b>52 93</b>

**DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.**

PHONE OR WRITE CLAIMS DEPARTMENT, GIVING NUMBER AND DATE OF INVOICE. ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

OUR RESPONSIBILITY ENDS WHEN THE GOODS ARE RECEIVED FOR BY THE TRANSPORTATION COMPANY

SYMBOLS: S.T.N.I. - SALES TAX NOT INCLUDED S.T.N.A. - SALES TAX NOT ALLOWED

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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(154)

882-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Gordon & Balyea Limited,

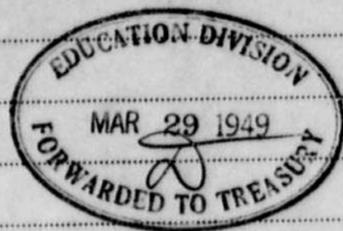
Address..... 101 Powell St.,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
Mar. 4/49	To building material for new block of Kamloops Indian Residential School.	52 93



Statement attached



Authority letter from Indian Commissioner  
for B.C. dated September 14, 1948, file  
4-11-3.

*E.P. 1069 from P.O. 34935*

RECOMMENDED

*W. Samuel*

Indian Commissioner for B.C.

516-13-491

52 93

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

FORM No. I.A. 506

Req. 2901

*[Signature]*  
Agent

VOUCHER No..... 173.....

DATE March 15th, 1949.

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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POOR COPY

# Kamloops Indian Residential School

FOUNDED IN 1889

UNDER THE DIRECTION OF THE OBLATE FATHERS

Kamloops, B. C. March 19th. 1949.

Mr. W. S. Arneil,  
Indian Commissioner for B.C.,  
P.O. Box 70,  
Vancouver, B.C.

Dear Mr. Arneil;-

Re: School Block

In reply to your letter of February 25th. last, file 4-11-3, I wish to advise that the construction of the Classroom Block was interrupted last October pending a decision of the Department on installing the heating system in the main School building, providing lavatory facilities for the children in the Classroom Block and installing fluorescent lighting fixtures in the classrooms. In discussing these matters with the Department in Ottawa in January I was given to understand that the alterations would be approved. The firms who quoted on heating, lighting and wiring have sent new quotations, through the Indian Office, on the proposed alterations. These should be in your office in a day or two.

As soon as word is received on the alterations to the Classroom Block construction of the building can be resumed. Nearly all of the materials required have been delivered over the winter months.

Yours very truly,

*F. O'Grady*  
F. O'Grady C.M.I.,  
Principal.

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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FIELD SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

(154)

PLEASE QUOTE

FILE 0-11-3

Kamloops, B.C. March 19, 1949

W.S. Arneil, Esq., Indian Commissioner for B.C.,  
P.O. Box 70, Vancouver, B.C.

Please find enclosed herewith Quotations from  
H. Giddens & Sons, Giddens Electric Ltd., Fernie  
Bros., C.L. Wain & Son, Finn Electric, and Carr and  
Son for the revised plumbing, heating and lighting  
of the new Class Room Block at the Kamloops Indian  
Residential School.

These quotations were given to me by the Rev.  
F. O'Grady, O.M.I. to be forwarded to you.

S.K. Bruce,  
Superintendent.

/C  
Encls.

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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882-5



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

P.O. Box 70,  
Vancouver, B.C.,  
March 25, 1949.

4-11-3 (154)

4236

AIR MAIL

Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa, Ont.

Re: Kamloops Residential School Block

I am enclosing letter dated March 19th, 1949,  
from The Reverend Father O' Grady, with regard to  
the heating, plumbing and lighting installations at  
the new classroom block, Kamloops Residential School,  
together with quotations from various firms in Kamloops.

It is hoped that the installation of the heating  
system for the new block may be installed in the main  
building.

I would appreciate advice regarding this matter  
at as early a date as possible.

W.S. Arneil,  
Indian Commissioner for B.C.

-ww  
Encls.

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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Telephone 1167-L

Eric B. Finn

# FINN ELECTRIC CO.

ELECTRICAL CONTRACTORS

470 St. Paul Street  
KAMLOOPS, B.C.  
September, 27th, 1948.

7



Mr. S. K. Bruce,  
Superintendent,  
Kamloops Indian Agency.  
Kamloops B.C.

Dear Sir;

I herewith submit tender for the wiring of new four-class room School, project # 864, index # 863; situated on the Indian reservation, Kamloops B.C.

Tender price.....\$1656.00

This price covers the complete wiring of building, the hanging and supplying of all fixtures, lights, plugs etc., as required in specifications and blue prints.

Thanking you for the opportunity to submit,

I am,  
yours very truly,

EBF/em.

Industrial Wiring	★	Pole Line	★	Maintenance	★	Motor Repair	★	House Wiring
		MOTORS	★	PUMPS	★	SWITCH GEAR		

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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# FERNIE BROS.

H. FERNIE, Prop.

ELECTRICAL CONTRACTORS AND DEALERS

KAMLOOPS, B.C.

September 30, 1948.

Domestic and Commercial  
Refrigerators  
Pumps of all kinds  
Mazda Lamps

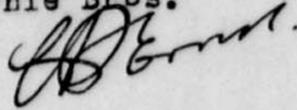
Radios  
A.B.C. Washers and Ironers  
Vacuum Cleaners  
Gurney Ranges

## TENDER

covering the supply and installation of Electrical Wiring System for the new four classroom addition at the Indian Residential School, Kamloops, B.C. as per plan and specification.

For the sum of \$1,740.00 (One thousand seven hundred and forty dollars, we agree to complete the work described.

For Fernie Bros.

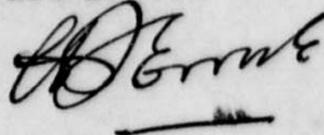


To provide and install as substitute fixtures in the four classrooms (6- in each room)

24 - 4/40 K.G. 774 Fluorescent Fixtures with Lamps

Additional cost \$960.00 (nine Hundred sixty dollars)

For Fernie Bros.



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Electrical Contractors  
Irrigation Plants  
Domestic Farm Lighting

Electrical Refrigeration  
Electrical Repairs  
Ammonia Refrigeration

# C. L. WAIN & SON

Phone 139  
~~214 Third Ave.~~  
Kamloops, B.C.

338 ~~214~~ VICTORIA ST.

September 29, 1948.

(5)

Superintendent,  
Kamloops Indian Agency,  
207 West Victoria Street,  
Kamloops, B.C.

Tender: Electrical Work, 4-Room  
Classroom block, Indian School.

Sirs:

We will supply all labour and material as specified for the electrical work of the 4-room block at the Kamloops Indian Residential School for the sum of Sixteen Hundred and Forty-one Dollars, twenty-five cents. (\$1641.25).

Yours truly,

C. L. WAIN & SON

*C. L. Wain,*

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TELEPHONE 464

P. O. BOX 178

# CARR & SON

PLUMBERS, STEAM and  
HOT WATER FITTERS

Warm Air Heating  
Air Conditioning

365 Seymour Street  
KAMLOOPS, B. C.

Sheet Metal Work  
and Roofing

October 15, 1948

4

Mr. S. K. Bruce,  
Superintendent,  
Kamloops Indian Agency,  
Kamloops, B. C.

Dear Sir:

We would install the Plumbing in the new four roomed classroom at the Kamloops Indian Residential School, water and drain to be laid to a point 3 ft. outside the building.

Our price for furnishing and installing same is **THREE THOUSAND NINE HUNDRED AND SIXTY DOLLARS. (\$3,960.00).**

Yours very truly,

CARR & SON

FWC/HM

Per *F. Carr*

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# Jt. Giddens & Sons

Est. 1914

PLUMBING AND HEATING CONTRACTORS    SHEET METAL WORKERS    APPROVED ROOFERS

AIR CONDITIONING  
AUTOMATIC OIL BURNERS  
AUTOMATIC COAL STOKERS  
ASPHALT SHINGLES and INSULATIONS  
PUMPS and IRRIGATION SUPPLIES

Telephone 75  
341 Seymour Street  
KAMLOOPS, British Columbia

October 19, 1948

3

Department of Mines and Resources,  
Indian Agent,  
Kamloops, B. C.

Dear Sirs:

We take pleasure in submitting our estimate on supplying hot water heating system as per plans for the sum of Six thousand, eight hundred and ten dollars (\$6,810.00).

To remove the boiler from the new school and install in the boiler room at the Residential school we would carry a 2 1/2" hot water main and return from the old boiler room to the new building. Install two 2 1/2" circulating pumps with valves and by-passes. One pump would be operated at one time, the other pump would be a stand by pump in case of a break down. Increasing the boiler size by one section for domestic hot water supply and installing one indirect hot water heater, 400 gal. per hour. This hot water boiler would operate automatically summer and winter, and supply hot water to the Residential school and to the new classrooms. We would cover the return mains with four ply asbestos covering, install mains in cedar box between new building and old building. We would install a 100 lb. Iron Fireman coal stoker fully automatic. We would also recommend that the chimney which is to be built in the new school be built in the corner of the old boiler house so that the new boiler would have a separate chimney. If these heating proposals are accepted there would be an extra cost on the heating plant of Four thousand, one hundred and forty-seven dollars (\$4,147.00) making a total of the heating Ten thousand, nine hundred and fifty seven dollars (\$10,957.00).

We would install plumbing as per plan for One thousand, thirty-five dollars (\$1,035.00). If the proposed alterations are made to the boiler house we will pipe the hot and cold water from the old building to the new school building carrying our hot and cold water pipes in the same ditch as the steam mains.



Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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We would also install a circulating pump in the old boiler house and supply constant hot water to the new building. This will increase the plumbing cost by Six hundred dollars (\$600.00) making the total plumbing One thousand, six hundred and thirty-five dollars (\$1,635.00).

Our price for wiring the new school as per plans would be One thousand, seven hundred and sixty-two dollars (\$1,762.00). If the proposed heating changes are made to the school making eight full classrooms. Our price would be with forty-eight fluorescent fixtures 4 tube, 40 watt complete with installation and fixtures for Three thousand, five hundred and fifty-one dollars (\$3,551.00). We would also give an alternative figure on forty-eight 2 tube, 40 watt fluorescent fixtures for Two thousand, four hundred and forty dollars (\$2,440.00).

*X  
m*

Yours very truly,

H. GIDDENS & SONS

per. *J. H. Giddens*

JHG/pm

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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P. O. BOX 178

# CARR & SON

PLUMBERS, STEAM and  
HOT WATER FITTERS

Warm Air Heating  
Air Conditioning

365 Seymour Street  
KAMLOOPS, B. C.

Sheet Metal Work  
and Roofing

October 18, 1948

Mr. S. K. Bruce,  
Indian Agent,  
Kamloops, B. C.

Dear Sir: Re Indian Residential School

New Four Roomed Classroom

We have figured the plan according to the blue print, but suggest a more suitable arrangement for up-keep and cost of operation, which would be to install the new boiler in the present boiler room, and run about 350 ft. of 4" black pipe to the new building underground.

Installing new boiler in present boiler room would cost approximately TWO THOUSAND DOLLARS. (\$2,000.00).

18 x 30 x 8" Vitreous China flat rim sink with integral overflow and drainboard is not available. We are figuring Canadian Potteries 28 x 18 x 8" with integral waste and overflow.

Yours very truly,

CARR & SON

Per J. W. Carr

FWC/HM

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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TELEPHONE 464

P. O. BOX 178

**CARR & SON**  
PLUMBERS, STEAM and  
HOT WATER FITTERS



Warm Air Heating  
Air Conditioning

365 Seymour Street  
KAMLOOPS, B. C.

Sheet Metal Work  
and Roofing

October 15, 1948

Mr. S. K. Bruce,  
Superintendent,  
Kamloops Indian Agency,  
Kamloops, B. C.

Dear Sir:

We would install the Heating in the new four roomed classroom at the Kamloops Indian Residential School, according to plans and specifications, for the sum of SEVEN THOUSAND NINE HUNDRED AND FIFTY DOLLARS. (\$7,950.00).

Yours very truly,

CARR & SON

FWC/HM

Per Leulaw



Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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Ottawa, April 11, 1949.

Memorandum:DIRECTOR, LANDS & DEVELOPMENT SERVICES

Re: Classroom Block  
 Kamloops Residential School  
Your File: IA 1772-1

In your memorandum of December 18th, 1948, you reviewed the tenders which we had received for the heating, plumbing and electrical work required at the above school. I am enclosing these tenders again for your information. They are numbered from 1 to 7 inclusive.

Subsequent to the receipt of your memorandum, Indian Commissioner Arneil and Reverend Father O'Grady, Principal of the Kamloops School, were in Ottawa and conferred with our officials. Both the gentlemen just mentioned expressed the definite opinion that the heating system should be installed in the main building, that lavatory facilities should be provided in the classroom block, and fluorescent light fixtures should be installed in the classroom. As a result of this discussion, Indian Commissioner Arneil was instructed to obtain new tenders, and I enclose these numbered from 8 to 14 inclusive.

We would appreciate it if you would give immediate consideration to these new tenders, and advise which of them you consider should be chosen.

PP/ST  
 Encls.

Director.

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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882-5 (E.1)

AIR MAIL

11th April, 1949

Mr. W.S. Arnell,  
Indian Commissioner,  
P.O. Box 70,  
Vancouver, B.C.

Re: Kamloops Indian Residential  
School Classroom Block

We received your letter of March 25th enclosing new tenders for the heating, plumbing and electrical work required in the above mentioned building, in view of our discussion with Father O'Grady and yourself on the occasion of your visit to Ottawa in January.

We are submitting these new tenders for the consideration of the Lands & Development Services Branch, and when they give us their opinion we will advise you.

  
Bernard F. Neary,  
Supt. of Indian Education

PF/ST

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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(154)

882-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

*P.A.*

CHEQUE No.....

DATE.....

Pay to..... McLennan McFeely & Prior Limited.

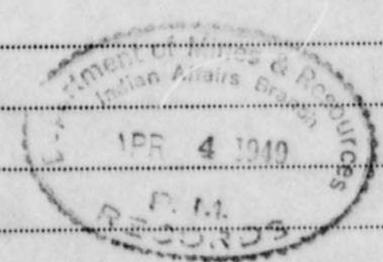
Address..... 99 East Cordova St.,

Vancouver, B.C.

DATE	SERVICE	AMOUNT	
<u>Mar.17/49</u>	<u>To sports equipment for the Kamloops</u>		
	<u>Indian Residential School.</u>	<u>185</u>	<u>00</u>
		<u>185</u>	<u>00</u>

Authority Purchase Order No. 6418-C  
dated January 19, 1949.

Statement attached.



*ER 3323*

RECOMMENDED  
*[Signature]*  
Indian Commissioner for B.C.  
Vote 516-12-417

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. 882-5(F) dated March 4/49.

FORM No. I.A. 506

*[Signature]*

Agent

VOUCHER No. 210

DATE March 25th, 1949.

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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MAR 17/49

# McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE AND RETAIL MERCHANTS

NEW WESTMINSTER HEAD OFFICE VICTORIA  
 211 COLUMBIA STREET VANCOUVER, B.C. 1400 GOVERNMENT STREET  
 NEW WESTMINSTER B.C. VANCOUVER, B.C. 1111

DOM GOVT DEPT OF INDIAN AFFAIRS & RESOURCES  
 MR S K BRUCE SUPT INDIAN AGENCY  
 KAMLOOPS B C

6418 C  
 2 %  
 VANCOUVER, B.C.  
 Your Reg. No.  
 Shipped or Taken By  
 Terms: 22326 % Cash Discount  
 If Paid of Following Month

D22 IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		REV. F. O'GRADT PRINCIPAL KAMLOOPS RESIDENTIAL SCHOOL QUOTATION #5398 A						
			KAMLOOPS	B C				
5	Doz	#M12 HOCKEY STICKS				4 08	Doz	70 40
4	Doz	#12K SOFTBALLS				6 05	Doz	64 20
4	Only	INTERNATIONAL SOCCER FOOTBALLS				4 38	EA	17 52
12	Only	P G SOFTBALL BATS				10 80	Doz	10 80
2	Only	NORTHLAND VOLLEY BALLS				3 00	EA	6 00
2	Only	#M18 VOLLEY BALL NETS				6 00	EA	12 00
1	Doz	ENGLISH SOCCER BLADDERS				8 15	Doz	4 08
								185 00
2								

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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MAR 17/49

# McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE AND RETAIL MERCHANTS

NEW WESTMINSTER  
91 COLUMBIA STREET  
NEW WESTMINSTER

HEAD OFFICE  
VANCOUVER, B.C.  
100 COLLEGE STREET  
MARINE BUILT

VICTORIA  
100 COLLEGE STREET  
MARINE BUILT

6418 C

VANCOUVER, B.C.

MR S K BRUCE SUPT INDIAN AGENCY

Your Reg. No.

Shipped or Taken By

KAMLOOPS B C

2 1/2

Terms: 23326 % Cash Discount  
If Paid by 20th of Following Month

D22

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		REV. F. O'GRADY PRINCIPAL KAMLOOPS RESIDENTIAL SCHOOL QUOTATION #5398 A	KAMLOOPS B C					
5	EA	#N12 HOCKEY STICKS			14 08	EA		70 40
4	EA	#12K SOFTBALLS			16 05	EA		64 20
4	EA	INTERNATIONAL SOCCER FOOTBALLS			4 38	EA		17 52
12	EA	P G SOFTBALL BATS			10 80	EA		10 80
2	EA	NORTHLAND VOLLEY BALLS			3 00	EA		6 00
2	EA	#M18 VOLLEY BALL NETS			6 00	EA		12 00
1	EA	ENGLISH SOCCER BLADDERS			8 15	EA		4 08
2								185 00

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

P.O. Box 70  
Vancouver, B.C.  
NUMBER 4-11-4

TO McLennan, McFeely & Prior Ltd.  
99 East Cordova St.  
Vancouver, B.C.

SHIP TO

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

Rev. F. O'Grady, Principal, Kamloops Residential School,  
Kamloops, B.C.

OTTAWA  
VIA

prepaid freight.

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 2 COPIES AFTER SHIPMENT.  
Mr. S.A. Bruce, Superintendent, Indian Agency,  
Kamloops, B.C.-together with prepaid freight bill marked "PAID"

F.O.B. Vancouver

QUOTATION OF Jan. 19/49

DELIVERY REQUIRED BY

Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
For use at Kamloops Indian Residential School			
5 doz.	#112 Hockey Sticks	14.00	70.40
4 "	#122 Softballs	16.05	64.20
4 only	H.S.B. Basketballs	12.70	50.80
4 "	International Soccer Footballs	4.38	17.52
1 doz.	#820 Softball bats	1.16	ea 13.92
2 only	Northland Volley Balls	3.00	ea 6.00
2 "	#11B Volley Ball nets	6.00	" 12.00
			<u>254.84</u>

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	417	

*W.S. Arnell*  
W.S. Arnell,  
Indian Commissioner for B.C.

NO. 6418-C  
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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