

Indian Affairs
School Files

(RG 10 Volume 6450)

File 882-5, part 12 Kamloops Agency-Kamloops Residential School -
General Administration.
1923 - 1929

File 882-5, part 13 Kamloops Agency-Kamloops Residential School -
Building Maintenance-Supplies-Accounts.
1947 - 1948

File 882-5, part 14 Kamloops Agency-Kamloops Residential School -
Building Maintenance-Supplies-Accounts.
1948 - 1949

File 882-5, part 15 Kamloops Agency-Kamloops Residential School -
Building Maintenance-Supplies-Accounts.
1949 - 1950

File 882-9, part 1 Kamloops Agency-Kamloops Residential School -
Agricultural land-irrigation with
accompanying supplies and accounts (plans).
1912 - 1926

File 882-9, part 2 Kamloops Agency-Kamloops Residential School -
Agricultural land -irrigation with accompanying
supplies and accounts (plans). 1926 - 1932

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

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DEPARTMENT OF MINES AND RESOURCES
— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

14

FILE NO. 882-5 VOL

FILE NUMBER 882-5 VOLUME 14

SUBJECT KAMLOOPS RESIDENTIAL SCHOOL
BUILDINGS ACCOUNTS ETC.

CORRESPONDENCE FROM DEC 1948
TO DEC 1949

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

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

FILE VOLUME

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

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CANADA

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FILE NO. 882-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

VOLUME

2
FROM

Dec. 1948
TO

SUBJECT KAMLOOPS RESIDENTIAL
SCHOOL
BUILDINGS, ACCOUNTS, ETC.

882-5

FILE NO.

REFERENCE				DISPOSAL			
Referred To	By	REMARKS	DATE	PA OR BR	By	DATE	For Records Use
E	CR19	13179	29/4	PA	PP	27/4	
E	CR19	14728 + attached papers	5/5	PA	PM	21/4	
E4	CR19	No 275/277/276/	1/5	P.O.	SD	3/5/49	
E6		UK 275		PA	CP	4/5/49	8/5/49
E4	CR19	No 302	9/5	P.O.	SD	9/5/49	
		Dir for to go	11/5	PA	CH	14/5/49	12/5
E4	CR19	No 303 + 304	13/5	PA	SD	18/5/49	19/5/49
E5	EM	21307	24/5	PA	PP	26/5	26/5/49
E5	EM	21634	26/5	PA	PP	26/5	26/5/49
E4	CR19	No 363	8/6	P.O.	SD	9/6/49	8/6
E	CR19	25538	15/6	PA	PP	16/6	16/6/49
E	EM	26687	28/6	PA	PP	12/7	
E4	CR19	No 389	13/7	PA	SD	14/7/49	15/7
E	EM	26687	25/7	PA	PP	25/7	26/7
E	EM	28885	28/7	PA	PP	28/7	27/7
E	EM	8669	16/8	PA	PP	18/8	17/8
E	CR19	9366 (of 3845)	18/8	PA	PP	18/8	19/8
E	CR19	11070	29/8	PA	PP	29/8	31-8-10
E4	CR19	11773 Put on H98-1-7.	1-9-49	PA	EQ	2/9/49	12/9
P.1	CR19	47898	14-9	PA	SD	15/9/49	15/9
E	EM	16082	17/9				
E-4	CR5	No 605	22/9	PA	PP	28/9	1
E1	CR19	17688	26/9	PA	PP	28/9	
H/49		Director for approval		PA	CH	349	
E	CP	Letter "Amiel"	3/10				
E	CR19	1028	1/10				
E4		No 5704571	1/10				

DO NOT WRITE BELOW THIS LINE
1547 5/10

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

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CANADIAN PACIFIC RAILWAY COMPANY

G. A. 144

2-45

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

MONTREAL

In referring to this bill, please quote

BILL No. **N.61142**

VOUCHER No. **17564-12-48 EDT**

REQUISITION		POINT FROM	WAYBILL	WEIGHT	RATE	AMOUNT
Date	Number					
Dec. 4 1948	F 8331	Vancouver, B.C.	76112			\$ 70.24

Training Division
JAN 4 1949
Indian Affairs Branch

J. C. GILMER

If further information is required, address J. C. Gilmer, General Auditor, Montreal

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

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DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

882-5

CANADA

TO Dominion Bridge Company Limited,
275 West First Street,
Vancouver, British Columbia.

FILE NUMBER 85194-15-3 BC

OTTAWA 13 October 1948.

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

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

VIA

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

INVOICE TO Consignee

F.O.B. Vancouver QUOTATION OF 20 Sep 48 to / Indian Commissioner DELIVERY REQUIRED BY 6 weeks

QUANTITY	DESCRIPTION	UNIT	TOTAL
	<u>For Kamloops Indian Residential School</u>		
	Steel Beams in accordance with drawing No. 787-B, Sheet No. S.1 of specifications submitted by Indian Commissioner W. S. Arneil, as follows:		
	12" I @ 40.8# - 29'-2 1/2" long 2 cover plates 5 1/2" x 1/2" x 16'-0" in center of length (one top - one bottom welded to each beam)		\$1380.00 Sales Tax Not Included. Provincial Tax Not Applicable
	2 - 12" I's @ 31.5# - 28'-3" long 2 cover plates 5" x 1/2" x 17'-0" in center of length (one top - one bottom welded to each beam) Beam separated 7" to to with standard separators		
	12" I @ 31.8# - 25'-8 1/2" long 2 cover plates 5" x 1/2" x 15'-0" in center of length (one top - one bottom welded to beam)		
	2 - 12" I's @ 31.8# - 24'-9" long 2 cover plates 5" x 1/2" x 15'-0" in center of length (one top - one bottom welded to each beam) Beams separated 7" to to with standard separators		

Training Division
JAN 20 1949
Indian Affairs Br.
REGISTERED
A.M.

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
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

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER
NO. 34828
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

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

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TO Dominion Bridge Company Limited,
 275 West First Street,
 Vancouver, British Columbia.

PURCHASE ORDER NO. 34828

CONTINUED

PAGE NO. 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
	12" I @ 31.8# No cover plates	22'-0 1/2" long	
	8" WFI @ 35#	13'- 3" long	
	8" WFI @ 35#	14'-10" long	
	Encumber for		\$1470.00

THIS EXPENDITURE HAS
 BEEN APPROVED BY
 THE MINISTER

GVS/RA

*freight Bill Dec 4, 1948
 # 70-24*



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

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POOR-COPY

Dominion Bridge Company Limited

W. F. O'GRADY, O.M.I., PACIFIC DIVISION
PRINCIPAL, KAMLOOPS INDIAN RESIDENTIAL SCHOOL, B.C.

SHIPPED TO **KAMLOOPS, B.C.**

DEPARTMENT OF MINES AND RESOURCES, CANADA,
OTTAWA, ONTARIO.

INVOICE DATE **DEC 15 48**

CONTRACT NO. **V. 2215**

INVOICE NO.

34878
 CUSTOMER'S { ORDER NO.
 REQUISITION NO.
 CONTRACT NO.

DATE SHIPPED **NOV. 17/48**
(ARRIV & C.P.R.)

TERMS: **NET CASH** F.O.B.
 INTEREST CHARGED ON OVERDUE ACCOUNTS

VANCOUVER.

NO. OF PIECES	DESCRIPTION	WEIGHT	PRICE	CODE	AMOUNT
------------------	-------------	--------	-------	------	--------

STEEL BEAMS FOR KAMLOOPS INDIAN RESIDENTIAL SCHOOL AS PER DWG. 787-B.

1 371 84

CARTAGE TO C.P.R. FREIGHT SHEDS

8 16

1 380 00

DOMINION SALES TAX - 8% OF \$ 1,371.84

105 75

1 489 75

**PROVINCIAL S.S. & M.A. TAX
 NOT APPLICABLE.**

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

**PUBLIC ARCHIVES
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 CANADA**

POOR-COPY

Dominion Bridge Company Limited

W. F. O'GRADY, O.M.I. PACIFIC DIVISION
 PRINCIPAL, KAMLOOPS INDIAN RESIDENTIAL SCHOOL, VANCOUVER, B.C.

SHIPPED TO KAMLOOPS, B.C.

DEPARTMENT OF MINES AND RESOURCES, CANADA,
 OTTAWA, ONTARIO.

INVOICE DATE **DEC 15 48**
 CONTRACT NO. **V. 2215**
 INVOICE NO.

CUSTOMER'S
 { ORDER No. **34888**
 REQUISITION No.
 CONTRACT No.

DATE SHIPPED **NOV. 17/48**
(ARROW & C.P.R.)

TERMS: NET CASH F.O.B.
 INTEREST CHARGED ON OVERDUE ACCOUNTS

VANCOUVER.

NO. OF PIECES	DESCRIPTION	WEIGHT	PRICE	CODE	AMOUNT
------------------	-------------	--------	-------	------	--------

STEEL BEAMS FOR KAMLOOPS INDIAN RESIDENTIAL SCHOOL AS PER DWG. 787-B.

1371 84

CARTAGE TO C.P.R. FREIGHT SHEDS

816

1380 00

DOMINION SALES TAX - 8% OF \$ 1,371.84

109 75

1489 75

PROVINCIAL S.S. & M.A. TAX
 NOT APPLICABLE.

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

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882-5

DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

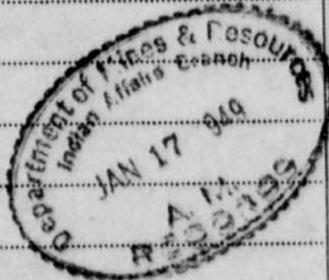
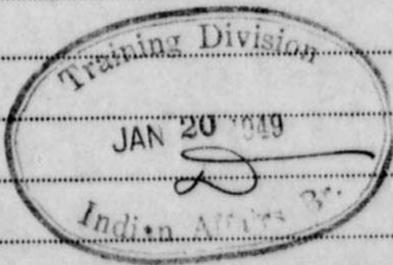
Pay to..... Dominion Bridge Company Limited.

Address..... P.O. Box 160.

Vancouver, B.C.

DATE	SERVICE	AMOUNT
Dec. 15/48	To Steel Beams and Cartage for Kamloops Indian Residential School.	1489 75

Statement attached



RECOMMENDED

W. J. McInnes
 Indian Commissioner for B.C. 516-13-491

1489 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. 8825(E.) dated Nov 17/48.

FORM No. I.A. 506

W. J. McInnes
 Agent

VOUCHER No. 5

DATE January 6th, 1949.

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

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DEPARTMENT OF MINES AND REVENUE

PURCHASE ORDER

July 7th, 1948.

FILE NUMBER

4-11-3. (154)

TO

Crane Limited,
540 Bently St.,
Vancouver, B.C.

OTTAWA

Vancouver, B.C.

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

SHIP TO

As per instructions of Mr. S. K. Bruce, Supt.,
Indian Agency, Kamloops, B.C.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

INVOICE TO

S. K. Bruce, Esq., Supt., Indian Agency, Kamloops, B.C.

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
For repairs to toilets, Kamloops Indian Res. School			
319'11"	1 1/2" std. blk. BW Pipe PE Less 2 1/2%.	24.750	\$79.18 1.98 77.20
38'8"	1 1/2" SH blk. seamless pipe.	68.000	26.29
100 lbs.	Secondary caulking lead \$37.60 less 20%.	30.08	30.08
24	C 31220 CP comp faucets SS flanges. \$2.35 less 20%.	1.88	45.12
3	1 1/2" blk. CP return bends. 1.90 less 40%	1.08	3.24
1	1 1/2" Blk. CI plugs. .19 " 38%	.12	.12
100	box 3/8" Cinch anchors threads.	17.880	17.88
50'	4" med SH soil pipe. 102.000 less 20%	81.60	40.80
1	6 x 4 med. Y. \$4.00 plus 10% minus 20%	3.52	3.52
			<u>\$244.25</u>

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	691.	

W J McEwen
For S. K. Bruce,
Indian Agency, Kamloops, B.C.
ISSUING OFFICER
NO. 6170-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

SERIES C

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

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CRANE LIMITED

540 BEATTY STREET,
VANCOUVER, B.C.
TELEPHONE: MARINE 0511

CHARGE TO Dept. of National Health & Welfare,
416 Federal Building,
Vancouver, B.C.

DATE ¹⁰
Nov. 18, 1948

SHIP TO
Kamloops Indian Residential School, Kamloops, B.C.

INVOICE NUMBER
38011
YOUR ORDER NUMBER

VIA Rush Express OpM

QUANTITY SHIPPED	PREVIOUS NO. 26596	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
1	6 x 4 med. Y		4.00ea		+10-20	3.52
	Prov. Sales Tax Exempt					

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

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

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CRANE LIMITED

540 BEATTY STREET,
VANCOUVER, B.C.
TELEPHONE: MARINE 0511

CHARGE TO Department of National Health & Welfare,
416 Federal Bldg.,
Vancouver, B.C.

68
DATE
Nov 2, 1948
INVOICE NUMBER

SHIP TO Indian Residential School, Kamloops, B.C.

29651
YOUR ORDER NUMBER

VIA CPR Frt.

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
50*	4" med SH soil pipe		102.00	51.00	20	40.80
	Prov. sales tax exempt					

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

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

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CRANE LIMITED

540 BEATTY STREET,
VANCOUVER, B.C.
TELEPHONE: MARINE 0511

CHARGE TO Department of National Health & Welfare,
Indian Residential School,
Kamloops, B.C.

DATE October 29-48

INVOICE NUMBER 68

28558

SHIP TO
Kamloops, B.C.

YOUR ORDER NUMBER

ship at once CPR

VIA

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
100 #	secondary caulking lead		37.60c	37.60		
24	3 31220 CP comp faucets SS flanges		2.350c	56.40		
				94.00	20	75.20
3	1 1/2" blk. CP return bends		1.80"	5.40	40	3.24
1	1 1/2" Blk. CI plugs		.19"		38	.12
100	box 3/8" Cinch anchors threads		17.88c		net	<u>17.88</u>
	Prov. sales tax exempt					96.44

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

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

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CANADA

POOR-COPY

CRANE LIMITED

540 BEATTY STREET,
VANCOUVER, B.C.
TELEPHONE: MARINE 0511

CHARGE TO Department of National Health & Welfare,
416 Federal Bldg.
Vancouver, B.C.

DATE es

October 15, 1948

INVOICE NUMBER

SHIP TO

Kamloops Indian Residential School

YOUR ORDER NUMBER
26278

VIA

CER

Kamloops B.C.

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
319'11"	- 5 bales 1½" std blk. BW pipe PE		24.75c	79.18	2½	77.20
38'8"	- 2 len 1½" - 4M blk. seamless pipe PE		68.00c		net	26.29
	Prov. sales tax exempt					103.49

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

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

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CRANE LIMITED

540 BEATTY STREET,
VANCOUVER, B.C.

TELEPHONE: MARINE 0811

CHARGE TO Dept. of National Health & Welfare,
416 Federal Building,
Vancouver, B.C.

DATE

Nov. 18, 1948

INVOICE NUMBER

38011

SHIP TO

Kamloops Indian Residential School, Kamloops, B.C.

YOUR ORDER NUMBER

VIA

Rush Express CPH

QUANTITY SHIPPED	PREVIOUS NO. 26596	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
1	6 x 4 med. Y		4.00ea		+10-20	3.52
	Prov. Sales Tax Exempt					

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

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CRANE LIMITED

540 BEATTY STREET,
VANCOUVER, B.C.
TELEPHONE: MARINE 0511

CHARGE TO [Department of National Health & Welfare,
416 Federal Bldg.,
Vancouver, B.C.

es
DATE
Nov 2, 1948
INVOICE NUMBER

SHIP TO [Indian Residential School, Kamloops, B.C.

29651
YOUR ORDER NUMBER

VIA CPR Frt.

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
50*	4" med SH soil pipe		102.00c	51.00	20	40.80
	Prov. sales tax exempt					

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

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

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CRANE LIMITED

540 BEATTY STREET,
VANCOUVER, B.C.
TELEPHONE: MARINE 0511

CHARGE TO Department of National Health & Welfare,
Indian Residential School,
Kamloops, B.C.

DATE
October 29-48

INVOICE NUMBER 68
28558

SHIP TO
Kamloops, B.C.

YOUR ORDER NUMBER

VIA ship at once CPR

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
100#	secondary caulking lead		37.60c	37.60		
24	C 31220 CP comp faucets SS flanges		2.35ea	<u>56.40</u>		
				94.00	20	75.20
3	1 1/2" blk. OP return bends		1.80"	5.40	40	3.24
1	1 1/2" Blk. CI plugs		.19"		38	.12
100	box 3/8" Cinch anchors threads		17.88c		net	<u>17.88</u>
	Prov. sales tax exempt					96.44

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

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CRANE LIMITED

540 BEATTY STREET,
VANCOUVER, B.C.
TELEPHONE: MARINE 0511

CHARGE TO Department of National Health & Welfare,
416 Federal Bldg.
Vancouver, B.C.

DATE es

October 15, 1948

INVOICE NUMBER

SHIP TO

 Kamloops Indian Residential School

YOUR ORDER NUMBER

20278

VIA CPR

Kamloops B.C.

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
319'11"	- 5 bdles 1½" std blk. BW pipe PE		24.75c	79.18	2½	77.20
38'8"	- 2 len 1½" AH blk.seamless pipe PE		68.00c		net	26.29
	Prov. sales tax exempt					<u>103.49</u>

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

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

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DEPARTMENT OF MINES AND RESOURCES

(154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Crane Limited,

Address 540 Beatty St.,

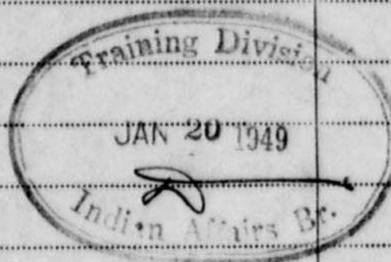
Vancouver, B.C.

DATE	SERVICE	AMOUNT
Oct.15 / 48	To Toilet Supplies Kamloops Indian Residential School	244 25

Authority Indian Commissioner for B.C.

Letter, File 4-11-3

Statements Attached



RECOMMENDED

W. J. McSup
Indian Commissioner for B.C. File 516-13-491

244 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. 154-0-5(E) dated June 18/48

FORM No. I.A. 506

W. J. McSup

Agent

VOUCHER No. 4

DATE January 6th, 1949.

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

PUBLIC ARCHIVES
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CANADA

DOR-COPY

882-5 (E)

, February 4, 1949.

Memorandum:

DIRECTOR

You will recall that Father O'Grady during his recent visit, discussed mainly the building of the classroom block. Could you please advise whether he ever mentioned to you the building of a green house.

It was not mentioned to me but in conversation with Mr. Phelan a passing remark was made. Both Mr. Phelan and I feel that no encouragement should be given to Father O'Grady to press such a project at the present time. We feel that he has ample buildings to care for and maintain at the present time without adding still another.

We have had considerable grief in the past with the operation of green houses at residential schools and they have not always been very successful. One exception is, of course, the St. George's Residential School at Lytton, British Columbia.

I would like to discuss the matter of the buildings at the Kamloops Residential School with you when an opportunity presents itself.


Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

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

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TELEPHONE FAIRMONT 1288



RELIANCE LUMBER COMPANY

COMPLETE LINE OF BUILDING SUPPLIES

BOAT LUMBER
SPECIALISTS

GREENHOUSE
DETAILS

95 WEST FIRST AVENUE

VANCOUVER, B. C.

Jan 4

194⁸

SOLD TO Dept. of Indian Affairs

4593 G.

P.O. Box 70, Vancouver, B.C.

YOUR ORDER NO.

DELIVERED TO Rev. F. O'Grady O.M.I. Principal
Kamloops Indian Residential School, Kamloops

VIA

QUANTITY	SIZE	DESCRIPTION	FEET	PRICE	AMOUNT
130 pc.	2 x 10	24 No. 2 & Better Common Fir S.4.S.	5200	69	358.80
4 pc.	2 x 10	30 "	200	73	14.60
50 pc.	2 x 8	20 "	1334	63	84.05
72 pc.	2 x 8	28 "	2688	71	190.85
20 pc.	2 x 8	12 "	320	60	19.20
	2"	Gyproc Wool Insulation Batts	5580	72	401.76
40 Rolls		Scutan Tarpaper		2.55	102.00
	1 x 2 $\frac{3}{4}$	Mill Run Maple Flooring	4600	230	1058.00
			19922		2229.26
				Otg.	29.88
				Frts.	150.42
					2409.56

E.&O.E.

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

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In Account With

Lassmore's Book and Gift Store

341 Victoria Street
KAMLOOPS, B. C.

Cards and Gifts
Books, China, Stationery
Typewriters
Sheet Music
Eastman Kodaks
Amateur Finishing
Photographic Studio
Office Furniture and
Supplies

January 31 1949

Dept. of Mines & Resources
M. Indian Agent
207 W. Victoria St., City

COMMERCIAL PRINTERS

Jan.	3	24 dozen pencils	\$14	40
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Indian Affairs (RG 10 Volume 6450, file 882-5 part 14)

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887-5 (15A)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

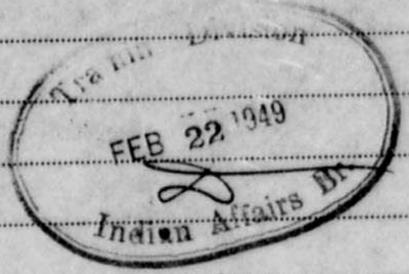
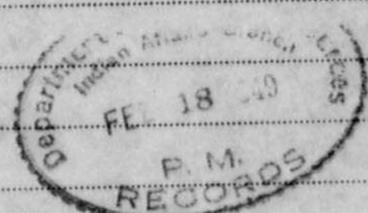
CHEQUE No.....

DATE.....

Pay to..... Passmore's Book and Gift Store,

Address..... 341 Victoria St.,

Kamloops, B.C.

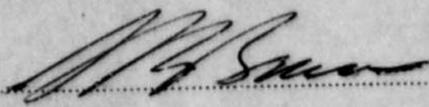
DATE	SERVICE	AMOUNT
Jan. 31/49	To 24 dozen pencils purchased for the Kamloops Indian Residential School	14 40
		
Statement attached		
		
Vote 516-12-415		14 40

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.....

FORM No. I.A. 506

Req. 2901



Agent

VOUCHER No. 115

DATE February 9th, 1949.

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Pagmore's Book and Gift Store

341 Victoria Street
KAMLOOPS, B. C.

Cards and Gifts
Books, China, Stationery
Typewriters
Sheet Music
Eastman Kodaks
Amateur Finishing
Photographic Studio
Office Furniture and
Supplies

January 8 1949

M. Dept. of Indian Affairs
207 Victoria St. W.
Kamloops, B. C.

COMMERCIAL PRINTERS

Nov. 26 12 dozen pencils

\$7 20

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

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882-5 (E.1)

AIR MAIL

1st March, 1949.

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

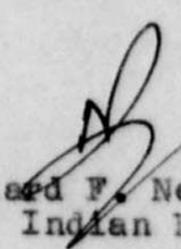
Dear Father O'Grady:

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

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

882-5

25999

IN YO / REFER TO
NO 4-11-4 (154)
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. February 22/49.

Air Mail

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

Re: Kamloops Residential School
Sports Equipment

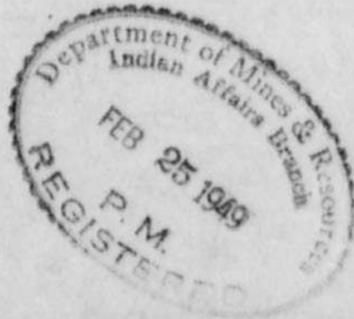
Enclosed is a requisition from the Principal of the above mentioned school for sports equipment. Tenders have been received from three firms and the total cost of the items requested is approximately \$400.00. In view of this large amount and the Department's policy of not supplying hardball equipment it is recommended that the items 3 dozen baseball bats and 4 dozen baseballs be deleted. This would result in a reduction of approximately \$145.00. It is also felt that the number of softball bats could be reduced to one dozen.

The total cost of the equipment after the above deletions will be approximately \$235.00 and it is recommended that this amount be authorized.

The present enrolment at the above school is approximately 335.

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

;mh
enc.



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

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

January 6th, 19 49

Requisition No.
Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kamloops Indian Residential School.

VOTE 517 ALLOTMENT 02 ALLOCATION SYMBOLS 809

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

Purpose for which required Athletic Equipment for School Children

QUANTITY		UNIT PRICE	TOTAL
5	Doz. Hockey Sticks		
4	" Baseballs		
4	" Softballs		
4	Basketballs		
4	Soccerballs		
3	Doz. Baseball Bats		
3	" Softball Bats		
2	Volley Balls		
2	" Ball Nets		

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— *S.K. Bruce*

S.K. Bruce, Indian 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 6450, file 882-5 part 14)

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882-5 (E.1)

AIR MAIL

4th March, 1949.

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

With reference to your letter of the 22nd ultimo the Department approves an expenditure of approximately \$235.00 to purchase athletic equipment for use at the Kamloops School. This is the amount which you recommend.

When making the purchase it should be understood that we may not be able to pay this account until the appropriation for the fiscal year 1949-50 is available.

PP/ST


Bernard F. Neary,
Supt. of Indian Education

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