

MR. Freight. of Indian Affairs STATION The Pa Feb 27 1926  
McKay Boarding School

Vote 7  
Treaty 5.

TEN PER CENT INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

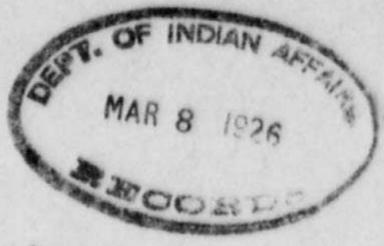


DATE	NO OF PIECES		FEET	PRICE	AMOUNT	TOTAL AMOUNT
	3	Bags cement.		1.35	4.05	
		3 tax		20	60	
					4.65	
					.23	
					4.42	
		<p>Supplies received. Price just and fair. Certified correct.</p> <p>No. 483</p> <p><i>Jobassy</i> Indian Agent.</p> <p>INDIAN EDUCATION</p> <p>EXAMINED and found correct. <i>Blair</i></p> <p>6219 sent March 10/26</p>				

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

128-1-5-



ter No. 483

Office of the ..... Pas ..... Indian Agency,

*Handwritten initials*

**R**

The Pas, Man., March 2nd, 1926.

Sir,

I enclose herewith Vouchers Nos. 483

amounting to \$ 4.42 in favour

of Monarch Lumber Co., Ltd., The Pas, Man.,

for cement for foundations of <sup>laundry</sup> machinery at McKay Boarding School.

This expenditure was authorized by Departmental

Letter No. 128/1-5 dated Dec. 17th, 1925.

INDIAN EDUCATION

Your obedient servant,

*Handwritten signature of The Secretary*

*Handwritten signature of Indian Agent*  
Indian Agent.

The Secretary  
Department of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES  
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CANADA

128-1-5

DEPT. OF INDIAN AFFAIRS  
MAR 9 1926  
RECORDS

Extract from Report of Agent Waddy on the  
Mackay Residential School  
dated Feb. 26, 1926.

*Subs*  
*noted*  
*[Signature]*  
-----  
Original on file 128-1-

EX-107

The machinery for the laundry has all been received and will be installed this week. The electric light plant will be overhauled at same time.

The sanitary arrangements throughout the building are in good order. There is an outside toilet for the girls and it is not satisfactory. I think that there is a toilet in the basement we can have put in shape at little expense, I will have the plumber make a report on it when he is at the school. This toilet has never been completed, it would be more sanitary than the outside one used as noted above.

SCHOOLS BRANCH  
MAR 11 1926

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Jan 19 by letter Due Jan 25 1926 Opened Jan 26 1926 by J. P. Dunn

ARTICLES	FIRMS ASKED TO QUOTE	REMARKS
K. O. ...	Canadian ... Fairlands ...	
The Indian Res School ...	4 N.P. 2 O.P. W.P.P. 250	6 A.P. 17 D.P. 20 B. W.P.P. 192.77
Piping VC Connections Welling		106.60 109.40 Orders placed marked O

DO NOT USE THIS SPACE

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

I recommend that lowest tenders, as underlined, which have been accepted, be approved—  
tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed: J. P. Dunn  
Dept. of Indian Affairs  
City of Ottawa, Province of Ontario

DATE: 8 Feb 26

WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR ENCLOSURE

WINNIPEG, Feb. 16-1926.

To THE CANADIAN FAIRBANKS-MORSE COMPANY DR. LIMITED

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS ALL REMITTANCES MUST BE AT PAR WINNIPEG

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 10% PER ANNUM ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

128-1-5  
200 74-26

The Dept of Indian Affairs,  
Inspector of Indian Agencies,  
304 Chambers of Commerce,  
Winnipeg.

INDIAN EDUCATION

Winnipeg Inspector  
MAR 15 1926  
3013  
WINNIPEG, MAN.

ORDER NO. FILE NO. 4764

NO CASH DISCOUNT

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
1	Only 6 HP type "Z" Hopper Cooled Engine with foundation bolts #646661. One hundred and ninety two & 99/100 dollars only. For Indian Agent, McKay Indian School, The Pas, Man.				192.99
	Authority. Letter 128-1-5. November 24th, 1925.				

*Pay*

EXAMINED  
Sound correct.  
*[Signature]*

Certified Correct, 93  
*[Signature]*  
Inspector of Indian Agencies.

sent 10-4-26

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED. REFER TO DATE AND FILE NUMBER OF INVOICE.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR ENCLOSURE

128-1-5

WINNIPEG, Feb. 16, 1926

**THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED**

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS  
ALL REMITTANCES MUST BE AT PAR WINNIPEG



INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 10% PER ANNUM  
ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

Dept. of Indian Affairs for Canada,

Ottawa, Ont.

Ship to - Indian Agent, for McKay Indian School, the Pas, Man.



ORDER NO. FILE NO. 1747, Reg. No. 4936 *Auth, Nov, 24-26* NO CASH DISCOUNT

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
100	Ft. 6" Piping Galv. 3/4"	10 50 C.Ft.			10 50
2	Only Tees Galv. 3/4"				33
8	" Elbows " 3/4"				58
1	" Tee "3 x 3/4 x 1 reducing				2 60
1	" Elbow " 1"				20
2	" Valves Globe 3/4" Brass				3 96
2	" Unions Galvd. 3/4"				56
6	Feet Piping Galvd. 1"				75
1	Only Reducer Galvd. 2 x 1"				42
1	" Nipple " 2" short				12
2	" Elbows blk. 2" Iron Side of exhaust on engine				35
20	Feet Piping Blk. Iron Type "Y" 6 H.P.				5 25
6	Only Iron Lag Screws <del>2x2x</del>				1 80
26	Feet Belting Leather 4" Single ply engine drive G.K.				18 72
40	" " " 2" " Extractor G.K.				14 40
18	" " " 1-1/2 " ply "				4 86
20	" " " 1-1/4 " " "				4 50
1	Box lacing Bristol #111				1 50
15	Feet Shafting C R 1-7/16				6 80
4	Only Hangers drop 1-7/16				22 80
4	" Collars Steel 1-7/16				2 00
12	Bolts iron 16" long for above hangers Square head and nuts 30 lbs.				3 60
---One hundred and twenty two & 19/100 dollars only. Certified Correct.					106 60
---Authority, Letter 128-1-5. Prepaid charges					15 59
Novr. 24, 1925.					122 19

INDIAN EDUCATION

*Pay*  
EXAMINED and FOUND CORRECT.  
*Egan*

*Sent April 10/26*

97  
*M. S. Banu*  
Inspector of Indian Agencies.

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT, OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED  
REFER TO DATE AND FILE NUMBER OF INVOICE.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES  
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128-1-5

# Missionary Society of the Church of England in Canada

GENERAL SECRETARY  
 REV. CANON G. GOULD, M.D., D.C.L.

EDUCATION SECRETARY  
 REV. T. TAYLOR, M.A., PH.D.

FIELD SECRETARY  
 REV. T. B. R. WESTGATE, D.D.  
 (THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER  
 J. A. WORRELL, Esq., K.C., D.C.L.

ACCOUNTANT  
 R. A. WILLIAMS, Esq.

CABLE ADDRESS  
 MATURIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE NORTH 84.

EXECUTIVE COMMITTEE

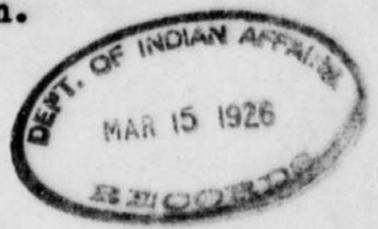
THE PRIMATE (EX-OFFICIO)  
 THE BISHOP OF HURON (CHAIRMAN)  
 THE BISHOP OF MONTREAL  
 THE BISHOP OF TORONTO  
 ARCHDEACON FORNERET  
 ARCHDEACON SNOWDON  
 THE REV. AND HON. DR. CODY  
 HON. MR. JUSTICE HODGINS  
 HIS HONOUR JUDGE A. D. HARDY  
 G. C. COPPLEY, Esq.

R

THE CHURCH HOUSE  
 604 JARVIS STREET

~~CONFIDENTIAL~~ March 10, 1926.

41-43 The Bible House,  
 Alexander Avenue,  
 Winnipeg, Man.



The Secretary,  
 The Department of Indian Affairs,  
 Ottawa, Ont.

Dear Sir:-

I have just returned from a visit to the Mackay School, The Pas, Manitoba, and after consultation with the Principal and Mr. Indian Agent Waddy with regard to repairs and extensions to buildings etc, at this institution this year, I beg to state that it would be a very great help and convenience to our staff if you can sanction the following expenditure in the immediate future:-

- |    |  |           |
|----|--|-----------|
| 1. | 2000 ft. of shiplap to complete the store erected last year. Estimated cost f.o.b. The Pas ..... | \$ 100.00 |
| 2. | 5 rolls of paper to be placed between the shiplap and the side. Estimated cost .....             | 12.00     |
| 3. | Nails .....  | 5.00      |
| 4. | Freight to the school .....  | 15.00     |
|    | Total for store =  | \$ 132.00 |
| 5. | Lumber for mangers in the stables .....  | 50.00     |
| 6. | Shingles for the implement shed .....  | 50.00     |
|    |  | \$ 232.00 |

In addition to the above the Principal and his staff would welcome an authorization from your Department to utilize some of the lumber in the hospital building to enlarge their implement shed. The above matters have the

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES  
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 CANADA

approval of Mr. Indian Agent Waddy and in planning the year's work it would be a great help to the staff if they could have the lumber etc, to complete the store room, the mangers and the implement shed before the rush of garden and farm work comes on them in the spring.

I shall be obliged if you will furnish me with your reply at your earliest convenience.

Believe me,  
Yours very truly,

*L. A. R. Westgate*

Field Secretary M.S.C.C.

TBRW/JF.

REVOCABLE BOND  
IN CANADA

## INVOICE

The Pas, Man.,

March 15.

1926.

M. Dept of Indian Affairs.

Vote 5	.45
" 7	5.00 - 96
" 11	1.35
	<u>6.80</u>

The Pas.

In Account  
with**E. Carroll**

Treaty 5.

DEALER IN ALL KINDS OF SHELF AND HEAVY HARDWARE, TOOLS, CUTLERY  
HOUSE FURNISHINGS, CAMP SUPPLIES, ETC.

10 per Cent. Interest charged on Overdue Accounts

Date	ARTICLES	Folio	Debit	Credit	Balance
Feb. 9.	49 paper bags and one ball twine. ( Warehouse )		.45	Vote 5	
March 1.	2 stone jars. (5 gal) 3 60 watt. Elec. Bulbs. Supplies received. ( MacKay School ) Prices just and fair. Certified correct.		5.00 1.35 <u>6.80</u>	" 7 School " 11 Agency	
No. 508.	<i>J. Waddy</i> Indian Agent	96 8095-182		8 Apr 14/26	

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES  
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CANADA

128-1-5  
R



Letter No. 508

Office of the Pas Indian Agency,

The Pas, Man. March 16, 1926.

*Handwritten signature/initials*

Sir,

I enclose herewith Vouchers Nos. 508,  
amounting to \$ 6.80 in favour  
of E. Carroll, The Pas, Man.

for supplies for warehouse, electric lights for  
Agency, and stone jars to use while repairing  
batteries at McKay Boarding School.

This expenditure was authorized by Departmental  
Estimates 2.

Letter No 128/15/1/5 dated Jan. 13/26.

Your obedient servant,

*Handwritten signatures: Schooner, M. S. S. D., and another signature*

*Handwritten signature: Grady*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

The Pas, Man. March 34th. 26.

Sir:-

Yesterday acting on your instructions I visited The McKay School, and herewith is submitted my report following my inspection.

The general health of the pupils is excellent. There has been considerable number of cases of colds and influenza during the past winter season but these have been very efficiently handled by the staff. There are some half dozen pupils with defective vision and I would advise that these be fitted with suitable lenses at the earliest opportunity.

Inspected food and clothing of pupils and have no criticism to offer in regard to these.

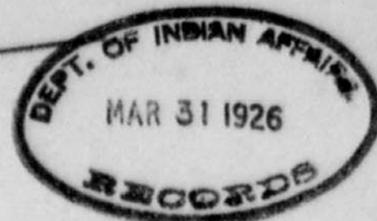
Inspection of building showed that Dormitories, classrooms, playrooms, washrooms etc in the building were clean and in the case of the former, being well ventilated during the time that the children were excluded from them. The staff complain that it is difficult to keep the sleeping quarters well aired at night as the pupils close the windows left open as soon as the members of the staff have retired. In their own homes there is a notorious want of ventilation even the key hole in the doors being plugged. It would seem advisable to devise some system of obtaining fresh air in these rooms by some contrivance which the pupils could not manipulate themselves.

I have previously reported on the outside water closets at this Institution. As seen yesterday at inspection it is impossible to describe the filth of these two out buildings. Even the floors are piled with excreta in the girls' W.C. and from the looks of the floor in the Boys' it would appear that the floor there had just recently been relieved of a similar load. By this report it is not intended to cast any reflection on the staff for this condition of affairs. The closets in the building off the Dormitories are closed during the day and pupils must use the outside closets. Owing to the nature of the soil it is said to be impossible to dig latrines of sufficient depth. Latrine pails that could be emptied in an incinerator every morning would answer for the summer months but would be impracticable in the cold weather. The only solution I can see is to either build an outhouse that would be connected with the water system of the institution and be heated from it or to fix up W.C.s in the building. I went over the ground with Mr. Hill the plumber and he states that at least three seats could be put in off the boys' play room, together with a urinal. These could be fitted with an automatic flush which would do away with the main objection to the inside W.C. system, viz: that the pupils do not flush them after using. There are two closets now in the building section that only need to be connected to the present system.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES  
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CANADA

128-1-5-



EXTRACT FROM REPORT OF MR. AGENT WADDY FOR THE  
MONTH OF MARCH ON THE MACKAY INDIAN RESIDENTIAL  
SCHOOL.

R

Original on File 128-1-7.

The laundry equipment which was supplied to this school was tested out during my visit. It appears to be satisfactory.

The electric light plant is being overhauled and will be in good shape by the end of the week.

I had the Medical Officer make a report on the outside closets in use at this place. They should be done away with entirely.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

**PUBLIC ARCHIVES  
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CANADA**

❖  
 SUNDAY  
 HOURS  
 —  
 2 to 4 p.m.  
 8.30 to 1.

# BURT'S DRUG STORE

"THE NYAL QUALITY STORE"

Prescription Druggists

Vote 7  
Treaty 5.

Owing to the very small margin of profit on School Books these must be paid for in cash.

THE PAS, MAN., *March 10* 1926

Sold to *Dept of Indian Affairs*  
*The Pas Agency* for *John A McKay School*

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
<i>March 10</i>	<i>To 3 quarts Sulphuric Acid CP</i>	<i>13 50</i>		
	<i>Telegram</i>	<i>55</i>		<i>14 05</i>
	Material received. Price just and fair. Certified correct.			
	No. 517. <i>Indian agent.</i>			

*95*

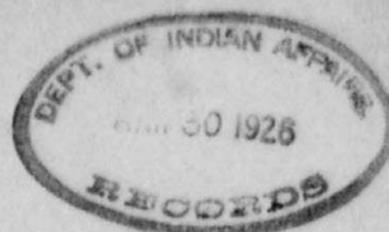
EXAMINED and  
 certified correct.  
*10/26*

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

Letter No. 517

128-1-5



Office of the Paa Indian Agency,

The Paa Man. March 25th 1926.

Sir,

I enclose herewith Vouchers Nos. 517, amounting to \$ 14.05 in favour of Mr. Wm. Burt, The Paa, Man. for repairs to electric lighting plant at McKay School.

This expenditure was authorized by Departmental

Letter No. 128/1/5 dated Jan. 13/26.

INDIAN EDUCATION

Your obedient servant,

The Secretary,  
Department of Indian Affairs,  
Ottawa.

  
Indian Agent.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES  
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CANADA

DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called 9 Mch 1926 by letter Due 9 Mch 1926 by phone Opened 9 Mch 1926 by J.P. Bannan

ARTICLES	<u>Garland</u>	<u>Adair</u>	FIRMS ASKED TO QUOTE	REMARKS
and other for				
W. Kay, Indian School				
The Gas, Man				
for wash by Macky				
3 Pulleys	<u>1805</u>		<u>20.10</u>	
40 ft 3" Safe & part			<u>23.04</u>	
Belting	<u>24.48</u>			
fasteners				
Note - Orders placed and marked O				
			<u>3643</u>	
			<u>3645</u>	
			<u>3644</u>	

DO NOT USE THIS SPACE

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

I recommend that lowest tenders, as underlined, which have been accepted, be approved—  
tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J.P. Bannan  
 Dept. of Indian Affairs  
 City or town Winnipeg Province Man

DATE 9 Mar 1926



764 Main Street

Telephone J 7041

# The A. R. WILLIAMS MACHINERY CO. of Winnipeg, Ltd.

Manufacturers, Importers and Dealers in  
**MACHINERY AND SUPPLIES**

Engines and Boilers

Iron Tools

Wood Tools

Steel Tools

Stamps

Dairy Machinery

Marine Engines

Transmission Machinery

Steel Split Pulleys

Winnipeg, Mar. 11/26



Sold to The Dept. of Indian Affairs for Canada,  
Ottawa, Ont.

Terms **Net Cash**

Your Order No.

Our Order No.

6677 I

Invoice No. 1578

40' Belting, waterproof, single, 3" and fasteners

.72

28 80 ✓

Less 20%

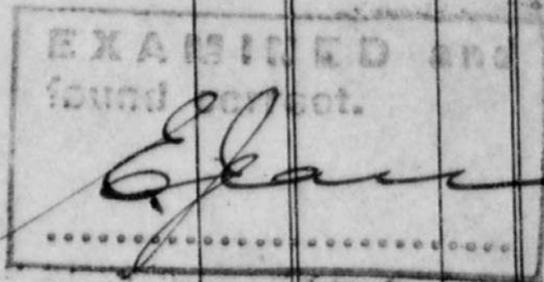
23 04

---Twenty three & 04/100 dollars only  
Shipped to The Indian Agent, (for the  
McKay Indian School), the Pas, Man.

Certified Correct,

---Authority,  
Letter 128-1-5.  
24th Nov, 1925.

*Ino R. Shaw*  
Inspector of Indian Agencies.



94  
Sept. 10-4-26

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR ENCLOSURE

Mar. 12-1926.

WINNIPEG,

To THE CANADIAN FAIRBANKS-MORSE COMPANY DR. LIMITED

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS ALL REMITTANCES MUST BE AT PAR WINNIPEG

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 10% PER ANNUM ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

Dept. of Indian Affairs,  
Ottawa, Ont.

INDIAN EDUCATION

Stamp: Lakeview, MAR 18 1925, WINNIPEG, MAN.

EXAMINED and signed [Signature]

ORDER NO. FILE NO. 7919.

NO CASH DISCOUNT

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
1	Only Pulley Wood Split 24 x 5" shaft Crow face				6.20
1	do 16 x 10 straight				6.40
1	do 18 x 8 "				5.45
---Eighteen & 05/100 dollars only.					
---Authority, Indian Agent McKay Indian School, The Pas, Man.					
Letter 128-1-5 24 November, 1925					
Certified Correct, [Signature] Inspector of Indian Agencies.					18.05

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED. REFER TO DATE AND FILE NUMBER OF INVOICE.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**CHAS. W. HILL**

ENGINEER AND MODEL MAKER  
REPAIRS TO SCIENTIFIC INSTRUMENTS AND FIREARMS  
WORKMANSHIP GUARANTEED

**THE PAS,** 12th. April 1926. **192**  
MANITOBA

J. W. Waddy Esq.  
Indian Agent,  
The Pas.

Dear Sir,

In connection with your inquiry re the cause of improper functioning of the Storage Battery at the McKay School, I might state that there is no evidence of neglect on the part of the operators of the plant. As a matter of fact they appear to be very careful with it. They are not experts of course, but do their best. The condition of the batteries is quite a common one and is attributal to ordinary wear and tear.

I am, Dear Sir,

Your obedient servant,

*Chas W Hill*

THE PAS. April 1926. 192  
MANITOBA

The Department of Indian Affairs,

The Pas.

Vote 7  
Treaty 5

IN ACCOUNT WITH

# CHAS. W. HILL

Engineer and Electrician

REPAIRS TO SCIENTIFIC INSTRUMENTS AND FIREARMS UNDERTAKEN. WORKMANSHIP GUARANTEED.  
TERMS NETT. INTEREST AT EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS.

March 23  
1926  
26

To attention Electric Lighting Plant,  
McKay Boarding School, Big Eddy.  
48 Batteries

Taking out heads, washing plates and separators  
washing out jars, refilling with new acid  
replacing heads, and sealing.  
Connecting up and charging.

Electricians time 37 hrs  
Helpers - 37 :

1,00 37 00  
50 18 50

Services rendered, price just and fair,  
Certified correct,

\$55 50 ✓

#537

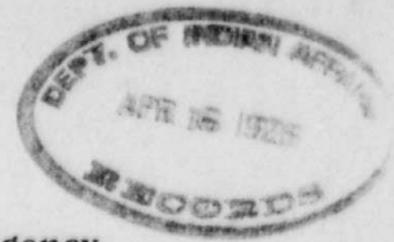
*W. Wooddy*  
Indian Agent.

707  
Apr 10-5-26

EXAMINED and  
found correct.  
*Chas. W. Hill*

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

128-1-5



Letter No. 537

R

Office of the ..... The Pas ..... Indian Agency,

*act*

The Pas, Man. April 12th 1926

Sir,

I enclose herewith Vouchers Nos. 537

amounting to \$ 55.50 in favour

of Chas W. Hill The Pas Man

for repairs to electric light plant at Mackay School. report attached on condition of plant. electrician put in his time at \$1.00 instead of usual charge of \$1.25 per hour as he did the work. This expenditure was authorized by Departmental in off time while he was at the school on other work, he remained at the school at night and did the odd jobs. Letter No. 128-1-5 dated January 13th 1926

Your obedient servant,

*J. B.addy*  
Indian Agent.

INDIAN EDUCATION

*[Signature]*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

THE PAS. April 1926. 192  
MANITOBA

The Department of Affairs,  
 The Pas.

Vote 7  
 Treaty 5

IN ACCOUNT WITH

**CHAS. W. HILL**

Engineer and Electrician

REPAIRS TO SCIENTIFIC INSTRUMENTS AND FIREARMS UNDERTAKEN. WORKMANSHIP GUARANTEED.  
 TERMS NETT. INTEREST AT EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS.

EXAMINED and  
 correct.  
*[Signature]*

1926.

March 4  
 to 24.

To the Installation of Washing Machinery, at The McKay Boarding School.  
 6. H.P Fairbanks Engine. Beaver Washing Machine & Extractor.  
 Taking out double window & frame to get machines in basement, and  
 altering position of one ceiling radiator, Replacing window etc.  
 Making concrete base for engine, cutting out drain ways in floor.  
 cutting holes for bolting down machines. Piping in drains & re-concretig  
 floor, to sewer. Piping out engine exhaust through basement wall.  
 Piping H & C water to washer. Drilling Ceiling joists, bolting up  
 hangers, Putting in line shafting, pulleys. fastening down all machines  
 bolting up & testing. Erecting guard rails around engine with gate.

Mechanics time 154 hrs  
 Helpers time 154

Materials.

6 ft 2" Gal pipe  
 4 2" Nipples  
 3 2" Elbows  
 4 1/2" Nipples

1 1 1/2 Elbow 20 1-1/2 nipple 15  
 Belt lacing. 1.35 1 Hose Faucet 1.25

Supplies received, services rendered, price just  
 and fair, certified correct.

1.25	192	50
50	77	00
40	2	40
35	1	40
25		75
12		48
		35
	2	60

\$277 48 ✓

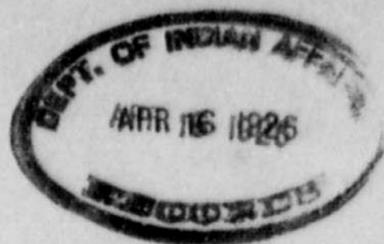
#538

*707*  
*Apr 10-5-26*

*W. W. Adams*  
 Indian Agent.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

129-1-5'



R

er No. 538

Office of the The Pas Indian Agency,

*Chas W Hill*

The Pas, Man. April 12th 1926

Sir,

I enclose herewith Vouchers Nos. 538,

amounting to \$ 277.48 in favour

of Chas W Hill The Pas Man

for installation of laundry machinery etc at Mackay School.

This expenditure was authorized by Departmental

Letter No. 128-1-5 dated Dec 17th 1925

INDIAN EDUCATION

Your obedient servant,

*[Signature]*

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES  
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CANADA

THE PAS. April 1926. 192  
MANITOBA

The Department of Indian Affairs,

The Pas.

IN ACCOUNT WITH

Vote 7  
 Treaty 5

**CHAS. W. HILL**

Engineer and Electrician

REPAIRS TO SCIENTIFIC INSTRUMENTS AND FIREARMS UNDERTAKEN. WORKMANSHIP GUARANTEED.  
 TERMS NETT. INTEREST AT EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS.

1926.  
 March

26  
 27

*R. Kay*  
 The Big Eddy Boarding School.  
 To Wiring in Electric Lights, and making  
 connection to Power Line, Pump House.

2 Condulets @ 30  
 2 : 50  
 1 : 65  
 1 Flush switch & cover  
 2 Service Insulators @30  
 1 Service Switch & fuses  
 2 Waterproof Sockets @ 45  
 50 Feet #12 Wire  
 60 : 14 : D.B.  
 20 : Conduit @14  
 Screws, Solder & tape Pipe Clips.  
 Time Electricians 6 hrs @ 1.25  
 : Helpers 6 : .50

EXAMINED and  
 found correct.  
*[Signature]*

1	60	
	00	
	65	
	55	
	60	
1	50	
	90	
1	10	
1	50	
2	80	
	50	11 70
7	50	
3	50	11 00

Service rendered, material applied, price just and  
 fair.  
 Certified correct.

#536

707

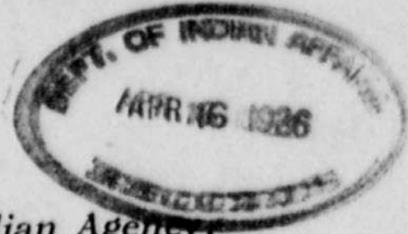
*22.70*  
*27.48*  
*55.50*  
*35.50*  
 Indian Agent.  
*W. L. [Signature]*  
 Sent May 10/26

\$22 70

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

128-1-5

Letter No. 536



Office of the.....The Pas.....Indian Agency

*Accountant*

The Pas, Man. April 12th 1926

Sir,

I enclose herewith Vouchers Nos. 536

amounting to \$ 22.70 in favour

of Chas W Hill The Pas Man

installation electric lights in pump house at  
for Mackay School

This expenditure was authorized by Departmental

Letter No. telegram dated January 12th 1925

*n 17*

Your obedient servant,

INDIAN EDUCATION

*[Signature]*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

*[Signature]*

Indian Agent.



Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

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PHONE A 1419

185 LOMBARD STREET,

WINNIPEG, Man.

975

No.....

Indian Agent,

The Pas,

Man.

Vote 7

Treaty 5.

In Account With

# STAR ELECTRIC CO., LTD.

ELECTRICAL CONTRACTORS AND ENGINEERS

JOB No.....

Electrical Supplies and Equipment of All Kinds

Date		Order No.	Debit	Credit	Total
1926.					
Mar. 31	1 set (4) new brushes for generator X37052 - Frame 41 @ 1.00		4.00		
	1 set (3) rings for type Z. 6 H.P. Engine @ 1.50		4.50		\$ 8.50
	( for MacKay School)				
	Supplies received. Price just and fair. Certified correct.				
	No. 20.				

INDIAN EDUCATION

*Boady*  
Indian Agent.

EXAMINED and found correct.  
*Elean*

*Sent May 5/26*  
*744*

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

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CANADA

128-1-5-  
R

DEPT. OF INDIAN AFFAIRS  
APR 26 1926  
RECORDS

Letter No. 20

Office of the Pas Indian Agency,

The Pas, Man., April 20th, 1926.

*Handwritten signature*

Sir,

I enclose herewith Vouchers Nos. 20,

amounting to \$ 8.50 in favour

of Star Electric Co., Ltd., 185 Lombard St.,  
Winnipeg, Man.

for repairs to electric Light plant at McKay Boarding  
School.

This expenditure was authorized by Departmental

Letter No. 128/1/5 dated Jan. 13, 1926.

INDIAN EDUCATION

*Handwritten signature*

Your obedient servant,

*Handwritten signature*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

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❖  
 SUNDAY  
 HOURS  
 —  
 2 to 4 p.m.  
 8.30 to 10 p.m.  
 ❖

# BURT'S DRUG STORE

"THE NYAL QUALITY STORE"

Prescription Druggists

Owing to the  
 very small  
 margin of profit  
 on  
 School Books  
 these must  
 be paid for in  
 cash.

THE PAS, MAN., *May 5* 192*6*

Sold to *Dept of Indian Affairs*  
*The Pas Agency.*

*Schools* Vote 7  $36.75$   
*Trust* ✓ 233  $1.50$   
 $8.25$  —  $1136$   
 $2181$

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
<i>April 22</i>	<i>1 Whisk Sulphuric Acid</i>	<i>McKay School 50</i>	<i>v. 7</i>	
" "	<i>3 Packing Boxes to ship supplies</i>	<i>90</i>	<i>" 7</i>	
" "	<i>Express</i>	<i>McKay School 1 35</i>	<i>" 7</i>	<i>6 75</i>
" <i>24</i>	<i>Medicine for Chief Courtout</i>	<i>Pha Band / 80</i>	<i>✓ 233</i>	
"	<i>Supplies / Lidney Bottle</i>	<i>50</i>	<i>✓ 233</i>	<i>1 50</i>
	<i>Price just &amp; fair.</i>			
	<i>Certified correct.</i>			
	<i>Total</i>			<i>8 25</i>

No. 60. INDIAN AGENT

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

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 CANADA

128-1-5

R



L No. 60.

Office of the Pas Indian Agency,

The Pas, Man., May 27th, 1926.

*[Handwritten signature]*

Sir,

I enclose herewith Vouchers Nos. 60,

amounting to \$ 8.25 in favour

of Wa. Bart, Druggist, The Pas, Man.

for repairs to Electric light plant at McKay School  
*and drug for the Agency.*

This expenditure was authorized by Departmental  
Emergency.

Letter No. 128/1/5 dated Jan. 13/26.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

*Schools & Trust Fund  
Paid*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

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