

110-0-5 (WT 1)

Ottawa, July 23rd, 1947.

Mr. E.A. Robertson, Indian Agent,
Winterburn, Alta.

With reference to your letter of the
18th instant, the Department approves an expend-
iture of \$75. for repairs to the pressure tanks
at the Edmonton School.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

**CRANE
LIMITED**
COR. JASPER AVE. & 109TH ST.,
EDMONTON, ALTA.
TELEPHONE: 23407

CHARGE TO

Dominion Government,
Dept. of Mines & Resources,
Rev. E.J. Staley, Principal,
Indian Residential School,
Edmonton, Alta.,

DATE JUN 6 1947

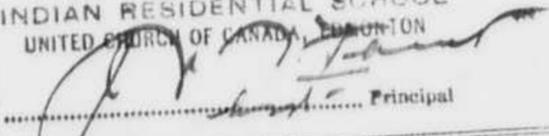
INVOICE NUMBER

30573

SHIP TO

YOUR ORDER NUMBER
18450

VIA Delivered

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
2		33256	169.80		net	339.60
6'x30" F445 Enam R.R. Wash Sinks complete with six C32913 Rgh Comp Dble Faucets with Goosenecks & Sprays Enam Soap Dish, Galv. Iron Pipe supports, Brass Standing Waste Strainer & Tailpiece, less trap Certified correct, supplies furnished, charges fair and just. INDIAN RESIDENTIAL SCHOOL UNITED CHURCH OF CANADA, EDMONTON  Principal						

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

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5
 DEPARTMENT OF MINES AND RESOURCES
 INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No. **EXD.**
 DATE

Pay to Crane Limited,
 Address Corner Jasper Avenue & 109th Street,
Edmonton, Alberta.

DATE	SERVICE	AMOUNT
1947	To 2 Wash Sinks purchased for the Edmonton Indian Residential School, as per Invoice #30573 attached. Charge Vote 516-12-422	339.60

AUDITED
 FOR PAYMENT
 JUL 22 1947
 Treasury Office
 I. A. BRANCH

Training Division
 JUL 16 1947
 Indian Affairs Br.

Department of Mines & Resources
 Indian Affairs Branch
 JUL 10 1947
 REGISTERED

Three hundred and thirty nine dollars & sixty cents.....339.60

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 P.O. #18450

E. M. Robertson
 Agent

VOUCHER No. 290-47

DATE July 3rd, 1947.

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

PLEASE REPLY TO
MAILING DIVISION

ER/GEA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

110-0-5
PLEASE QUOTE
FILE 74014-15-6

OTTAWA July 23, 1947.

Memorandum:

Indian Affairs Branch.

Attention: - Mr. B. F. Neary

Reference is made to your requisition dated the 9th instant, your file 110-0-5, respecting 190 sq.yds. of Linoleum, Grade 'A', battleship, not brown, required for Rev. E.J. Staley, Principal, Edmonton Indian Residential School, Edmonton, Alberta.

OK I attach a sample submitted by one of the vendors of flooring material termed 'Marboleum', the tender being the lowest received. Kindly advise if the material would meet the requirements of the school.

reimbursement
Departmental Purchasing Agent.



WT Do we have objective standards and tests of quality?
C.M.C.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5-

INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA
REV. E. J. STALEY, PRINCIPAL

Your file 110-0-5 (WT 1)

Edmonton,
~~MORLEY~~, ALTA.

July 21st 1947

Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Dear Sir:

I thank you for your letter of 18th Inst., in which you intimate that the Department is prepared to pay the War Assets Corporation bill in the sum of \$178.59 for mattress covers supplied to this institution last fall.

I have certified to the correctness of the account and now enclose same herewith.

I note what you say about first obtaining authority from the Department before making any purchases for which we expect the Department to pay.

Cheque for \$37.50 has today been mailed to the War Assets Corporation, so that with the payment by you of the \$178.50, the account with them will be closed.

Thanking you again,

Yours very truly,



J. T. Faunt
J.T. Faunt.
Asst. Principal.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

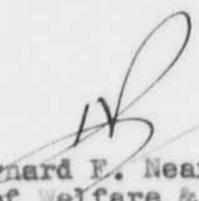
110-0-5 (WT 1)

Ottawa, July 28th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to your memorandum of July 23rd, file 74014-15-6 regarding the linoleum for the Edmonton School, please supply the material termed "Marboleum", sample of which you sent to me.


Bernard F. Neary
Supt. of Welfare & Training.

PP/NEGD

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Edmonton Agency

110-0-5
Winterburn, Alta,
July 18th, 1947

PLEASE QUOTE
FILE _____

WT
Your file 110-0-5 (WT 1)

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

Re: Voucher No. 221A-47

Referring to your letter of July 3rd, 1947, in connection with material returned by the Edmonton Indian Residential School. to Marshall Wells Alberta Ltd, which material was included in above mentioned voucher.

This returned material consisted of gas valves supplied in error and some wrong sized packing. They issued their Credit invoice, June 3rd, \$20.38 covering returned material and this has been deducted from total of a further invoice for additional material, voucher covering which is attached.

E. A. Robertson
E. A. Robertson,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
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CANADA

ADDRESS REPLY TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE

FILE

71218-15-2 A.

OTTAWA July 28, 1947.

Indian Affairs Branch:

Re Purchase Order No. 18453.
I.A.B. 110-0-5.

On the 28th ultimo, I sent you copies of a letter from Marshall wells Alberta Company, regarding valves on the above order.

Will you please furnish the information then requested, or advise us that our file on this subject may be closed.

W. M. VINCENT

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

110-0-5
PLEASE QUOTE
FILE 71218-15-2 A.

OTTAWA July 28, 1947.

Indian Affairs Branch:

Re Purchase Order No. 18453.
I.A.B. 110-0-5.

On the 28th ultimo, I sent you copies of a letter from Marshall wells Alberta Company, regarding valves on the above order.

Will you please furnish the information then requested, or advise us that our file on this subject may be closed.

W. Vincent

Departmental Purchasing Agent.



WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Edmonton.
XXXXXX

July 14th 1947.

Mr. E. A. Robertson,
Indian Agent,
Winterburn, Alberta.

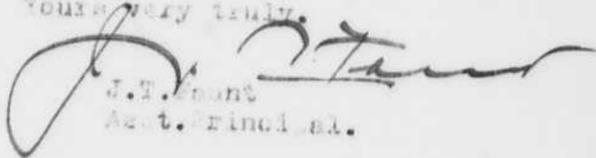
Dear Mr. Robertson:

I am enclosing herewith statement received from Messrs. Clegg - Case Coy. of Edmonton, in the sum of \$1.75 for repairs to the electrical part of the pumping plant at the school.

You will recall that I called you on the phone, advising you that a burn out had occurred, caused by a short and you very kindly authorized me to go ahead and have the matter attended to right away, in order that the water and drainage system might not be interrupted for too long a period.

I have certified to the correctness of the bill and trust you may not have any difficulty in having it paid.

Yours very truly,


J. T. Mount
Asst. Principal.

EDMONTON INDIAN AGENCY

JUL 17 1947

Winterburn, - Alta.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

October 1946.

Edmonton Indian Residential School,
Edmonton, Alberta.

Dr to,
Saunders' Transfer,
10125 - 81st Avenue,
Edmonton, Alberta.

To Cartage on 150 Mattresses Also
50 Beds Also
50 Bed Springs
From C.P.R. Freight to School \$27.00

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

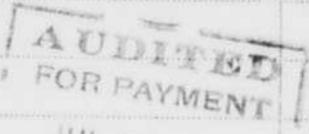
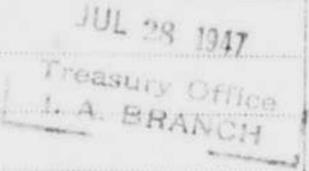
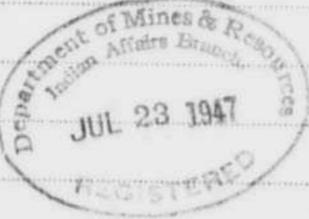
CHEQUE No.

DATE

Pay to Saunders' Transfer,

Address 10125 - 81 Avenue,

Edmonton, Alberta.

DATE	SERVICE	AMOUNT
1947	To Cartage on 150 Mattresses, 50 Beds and 50 Bed Springs from the C.P.R. Freight Sheds to the Edmonton Indian Residential School as per charge slips attached.	27.00
	Charge Vote 516-04-352	
   		
	Twenty seven dollars.....	27.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated P.O. 13546

VOUCHER No. 325-47

DATE July 16th, 1947. Agent *[Signature]*

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE: 11351 - 82ND ST.

PHONE 23881

PLANT: COR 104TH AVE. AND 111TH ST.

EDMONTON,
ALBERTA

June 19th 1947

M Rev. E. J. Staley,

c/o Edmonton Indian School, Edmonton.

IN ACCOUNT WITH

Alberta Concrete Products Limited INVOICE NO. 879

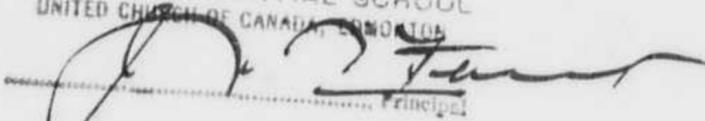
Edmonton Indian School.

TERMS NET

June 19	To 4 cu. yds. 2500# concrete @ \$11.60	\$46.40
	Overhaul 7 mi. @ 15¢ - or 4 cu. yds. @ \$1.05	4.20
		<hr/>
		\$50.60

Certified correct,
supplies furnished,
charges fair and just.

INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA, EDMONTON


Principal

This invoice is subject to 5% discount if
paid within 15 days of date of invoice.

Positively no discount after above date.

Do not ask it!

NOTE - WHEN LESS THAN ONE CUBIC YARD IS DELIVERED WE ARE OBLIGED TO MAKE DELIVERY CHARGES FOR A WHOLE YARD
DEMURRAGE AT TRUCK RATES PER HOUR MUST BE CHARGED FOR TRUCKS HELD MORE THAN FIVE MINUTES

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5
 DEPARTMENT OF MINES AND RESOURCES
 INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No.

DATE

Pay to Alberta Concrete Products Limited,
 Address Cor. 104th Ave. and 111th Street,
Edmonton, Alberta.

DATE	SERVICE	AMOUNT
1947	To 4 cu. yds. concrete for repair work to the pig pen at the Edmonton Indian Residential School as per Invoice #879 attached.	50.60
	Charge Vote <u>516-10-691</u>	
	FOR PAYMENT	
	JUL 28 1947	
	Treasury Office I. A. BRANCH	
	 	
	Fifty dollars and sixty cents.....	50.60

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. 110-0-5 (wt.1) dated MAY 21st 1947.

VOUCHER No. 292-47

DATE July 3rd, 1947. Agent

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

**CRANE
LIMITED**

COR. JASPER AVE. & 109TH ST.,
EDMONTON, ALTA.
TELEPHONE: 23407

CHARGE TO

Dominion Government,
Dept. of Mines & Resources,
Rev. E.J. Staley, Principal,
Indian Residential School,
Edmonton, Alta.,

DATE JUN 23 1947

INVOICE NUMBER

33256

SHIP TO

YOUR ORDER NUMBER

18450

VIA Delivered

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
3	30573		8.86		net	26.58
<p><i>Certified correct</i></p> <p>INDIAN RESIDENTIAL SCHOOL UNITED CHURCH OF CANADA, EDMONTON</p> <p><i>[Signature]</i> Principal</p>						

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. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Telephone 21744

ADAMS' RADIO

10418 Jasper Ave.
Edmonton



Branches at
Calgary & Banff

Date July 10th 1947

M. Indian Residential School
Box 188
Edmonton, Alta

To Mdse:

June 16th work order No 3108.

Repairs to Refrigerator. 16 75.

A/c in Triplicate.

Certified correct
INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA, EDMONTON

[Signature]
Principal

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No.

DATE

**AUDITED
FOR PAYMENT**
 JUL 27 1947
 Treasury Office
 I. A. BRANCH

Pay to Adams' Radio Service,

Address 10418 A Jasper Ave., E

Edmonton, Alberta.

DATE	SERVICE	AMOUNT
1947	<u>Re Edmonton Indian School</u> To repairs to refrigeration plant at the Edmonton Indian Residential School, as per 3108 Invoice attached Charge Vote 516-09-622	16.75
<p>Sixteen dollars and seventy five cents.....16.75</p>		

Training Division
 JUL 30 1947
W. J. ...
 Indian Affairs Br.

Department of Mines and
 Indian Affairs Branch
 JUL 29 1947
 REGISTRE

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

E. W. Robertson
Agent

VOUCHER No. 329-48

DATE July 21st, 1947.

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
 CANADA

Edmonton, Alberta.
June 5th 1947.

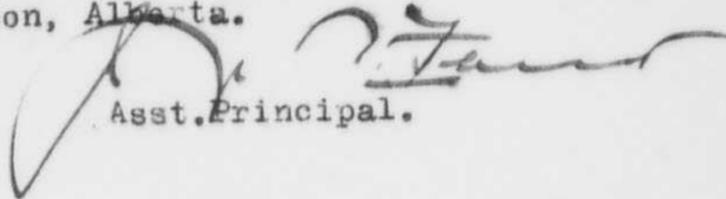
Edmonton Indian Residential School.
Edmonton, Alberta.

in Account with,

CLEGG-CASE COY. Electrical
10126 - 101st Street, Edmonton.

May 8th	
10 ft. 1" conduit	3.25
1 - 1" L.B. conduit	75
1 - 1" blank cover	15
3 - 100 amp lugs	75
150 ft. No. 8 cable	9.00
2 - 1" Pipe Straps	10
Labor and Transportation	17.75
	<hr/>
	31.75

Certified Correct.
Edmonton Indian Residential School.
Edmonton, Alberta.


Asst. Principal.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2440

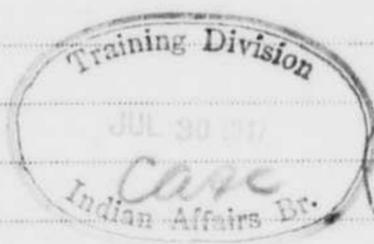
TREASURY ONLY

CHEQUE No.

DATE

AUDITED
FOR PAYMENT
JUL 31 1947
TREASURY OFFICE
EDMONTON

Pay to Clegg - Gase Co.,
Address 10126 - 101st Street,
Edmonton, Alberta.

DATE	SERVICE	AMOUNT
1947	To repairs to the electrical part of the pumping plant at the Edmonton Indian Residential School as per charge slips attached.	31.75
	Charge Vote 516-09-622	
	 	
	Thirty one dollars and seventy five cents.....	31.75

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

VOUCHER No. 332-47

DATE July 22nd, 1947. *G. M. Robertson* Agent

Indian Affairs. School Files.
(RG 1C, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT 1)

~~EXD.~~

Ottawa, August 2nd, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order 13453

With reference to your letter of July 28th, file 71213-15-2 A., the matter to which you refer has now been settled with the Marshall Wells Alberta Company and no further correspondence is necessary.

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

100
PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 81631

12320 - 105th Avenue
Edmonton,
Alberta

July 24th

1947

IN ACCOUNT WITH
Wm. CLEVETTE
MASON CONTRACTOR

110-8-4

Specializing in
Boilers
Bake Ovens
Dutch Ovens
Stone and Brick
Fireplaces

Mr. Faunt M
Indian School

Estimate on supporting foundation for
the two boilers in the basement of the school

Taking out concrete between the two boilers
removing present detiorated foundation
rebuilding 8" wall with hardburned brick
replacing ^{new} concrete between the boilers
Bricks laid in good cement mortar
Asbestos covering for ends of boilers
composed wire cement & asbestos

Estimate for the above Labor & Material
One Hundred & twenty Dollars
(120⁰⁰)

Wm. Clevette

EDMONTON INDIAN AGENCY
JUL 29 1947
Winterburn, - Alta.

466

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA
REV. E. J. STALEY, PRINCIPAL

Edmonton, ALTA.
~~XXXXXXX~~
July 15th 1947

Mr. E. A. Robertson,
Indian Agent,
Winterburn, Alberta.

Dear Mr. Robertson:

I was wondering if you had heard anything from the Department in connection with the work requiring to be done at the school, as outlined in my letter of June 4th.

The holiday season is slipping along and it would be a whole lot better for all concerned if the work could be undertaken during the holidays.

There is also the matter of the footings under the boilers which should be given attention during the next six weeks and before the school reopens.

These footings as you know are of brick and have become badly broken and eaten away and there is danger of their collapsing completely; in fact at one place the bricks have given way and there is an open hole through into the ash pit, making it impossible to control the fire.

The boilers would have to be jacked up an eighth of an inch or so, the old bricks or what is left of them taken out, new bricks put in and the boilers lowered again into place.

At the back end of the boilers the asbestos brick- ing used for insulation has fallen away to a considerable extent and we are therefore losing a considerable amount of the heat generated in the boilers and this also should be given attention.

I have been trying for several weeks to get a man to come out and look at the boilers and last night I finally got a bricklayer to come out and look things over and he figures he could come out in about three weeks from now and do what is to be done.

In the meantime I thought it well to bring the matter to your attention, so that you could place it before the Department, so that I would be in a position to give this man the go-ahead signal, when his services become available.

Yours very truly,
J. T. [Signature]
Arch. Secy

copy of Department

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Edmonton Agency

110-0-5
Winterburn, Alta,
Aug. 1st, 1947.

AIR MAIL

Your file 110-0-5 (WT1)

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

Re: Repairs, Edmonton Indian School

I am enclosing herewith copy of letter received from the Edmonton School in connection with repairs required to their boilers, also and estimate of the cost of repairs from Wm. Clevette, Brick-Layer.

Mr. Staley has phoned me this morning advising that they found one of the boilers leaking and on having the Saskatoon Welding Co., Edmonton, look it over, they found that it was in very bad shape. The bottom of the boiler being badly corroded and nearly eaten through in several places. The Boiler Inspector was called to look it over and he advised them that under ordinary circumstances he would have to condemn the boiler but as it was impossible to replace it at the present time, he would send them a statement of the minimum repairs he would require before he would pass the boiler. As soon as this comes to hand I will send it to you. In the meantime, will you please advise if it will be in order to go ahead with the repairs he orders. It will probably be quite an extensive job but is absolutely necessary as they must have heat.

The Welding concern are unable to give me any estimate of the cost as they do not know just what will be required until they get the boiler torn down.



E. A. Robertson
E. A. Robertson,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT 1)

E. D.
A.

Ottawa, August 5th, 1947.

Mr. E.A. Robertson, Indian Agent,
Winterburn, Alberta.

With reference to your letter of the 1st instant, we approve an expenditure of \$120. to repair the foundations supporting the two boilers in the basement of the Edmonton Residential School.

With reference to the repairs to the boiler, you may arrange for the repairs that the Boiler Inspector considers absolutely essential. We hope that you will keep the cost as low as possible.

It would be appreciated if you would later forward us a copy of the Boiler Inspector's report.


Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT.1).

EXD.
A

Ottawa, August 8, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account of \$178.50 covering mattress covers purchased by the Principal of the Edmonton Residential School for the mattresses in that institution. These covers were required as a protection to the mattresses we purchased some months ago. Please issue Purchase Order so that the account may be paid. The coding is as follows:

516-753-12-415.


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

Encl:

PP/HM.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

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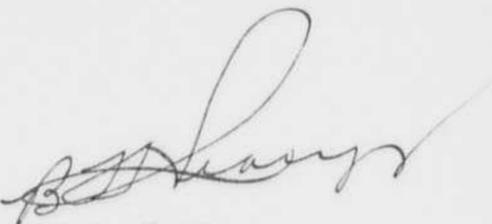
110-0-5 (WT 1)

Ottawa, July 28th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to your memorandum of July 23rd, file 74014-15-6 regarding the linoleum for the Edmonton School, please supply the material termed "Marboleum", sample of which you sent to me.


Bernard F. Neary
Supt. of Welfare & Training.

PP
PP/MEGD

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

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110-0-5 (WT 1)

Ottawa, July 29th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account covering the cost of mattress covers the principal of the Edmonton Residential School obtained from the War Assets Corporation.

We would appreciate it if you would issue purchase order so that the account may be paid. Coding is as follows: 516-12-415-753.

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

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

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110-0-5 (WT 1)
74482

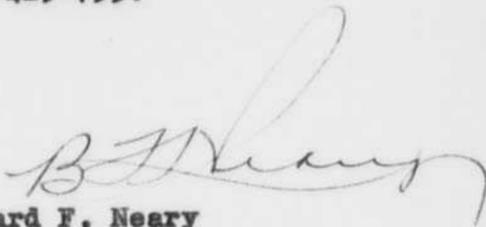
Ottawa, July 29th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

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Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 110-0-5

NO. 21919
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Aug. 1st, 1947 FILE NO. 74482-15-7
Alta.

TO: War Assets Corporation,
Calgary, Alta.

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

SHIP TO **Edmonton Indian Residence School, Edmonton, Alt.**

(goods already received)

F.O.B. QUOTATION OF

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

EXD.

TO: already received - Calgary No. 7391
dated Oct. 15/46

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Information as per invoice -	ea	1.19 \$178.50
<p>Note: File -223 - 29D - 700 (20) Serial No. E-12016-1 Sheet 1292 Ext. 2 Class 102</p> <p>Calgary Sales Order No. Cal. 1624 dated Sept. 30/46</p>			

Training Division
AUG 9 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 8 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12-415	753	

DELIVERY REQUIRED BY
already received

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

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

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