


Indian Affairs  
School Files

(RG 10, Volume 6436)



File 877-12, part 3

West Coast Agency - Alberni Residential  
School - Supplies - Accounts. 1940 -  
1941

File 877-14, part 1

West Coast Agency - Alberni Residential  
School - Livestock. 1931 - 1940

File 877-17, part 1

West Coast Agency - Alberni Residential  
School - Cadet Corps Band Set - Accounts.  
1930

File 877-22, part 1

West Coast Agency - Alberni High School  
- Tuition Payments. 1934 - 1947

File 877-23, part 1

West Coast Agency - Alberni Residential  
School - Death of Pupils. 1937 - 1945

File 878-1, part 1

Williams Lake Agency - Caribou Industrial  
School - General Administration. 1890 -  
1912

File 878-1, part 2

Williams Lake Agency - Caribou Industrial  
School - General Administration. 1913 -  
1937

File 878-1, part 3

Williams Lake Agency - Caribou Residential  
School - General Administration. 1938 -  
1948

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada  
www.collectionscanada.gc.ca



## DEPARTMENT OF MINES AND RESOURCES

SERIES A

## Purchase Order

No 26649 A

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Marshall-Wells B.C. Ltd.,

P.O. Box 70,

Vancouver, B.C. Oct. 4th 1940.

573 Carrall St., Vancouver, B.C.

Please forward the following materials to the address given below, and charge to the  
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to D. M. MacKay, Esq.,

Indian Commissioner's Office, P.O. Box 70, when goods are shipped.  
Vancouver, B.C.

Quantity	DESCRIPTION	UNIT	TOTAL
1	Economy 75-loaf bake oven.....		433 00

NOTE—This order is given and accepted with the distinct understanding  
that the prices charged are subject to the approval of the Purchasing  
Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni Indian Res. School as per your of

Rev. R. C. Scott, Principal, Alberni Indian Residential  
School, Alberni, B.C.

to Appropriation

INDIAN EDUCATION.

Primary

No.

of Branch

Date to be delivered:

Immediately.

D. M. MacKay, Indian  
Commr. for B. C.

(Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OR-COPY



## DEPARTMENT OF MINES AND RESOURCES

## Purchase Order

Nº

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Marshall-Wells B.C. Ltd.,

P.O. Box 70,

573 Carrall St., Vancouver, B.C.

Vancouver, B.C. Oct. 4th 1940.

Please forward the following materials to the address given below, and charge to the  
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to D.M. MacKay, Esq.,

Indian Commissioner's Office, P.O. Box 70, when goods are shipped.  
Vancouver, B.C.

Quantity	DESCRIPTION	UNIT	TOTAL
1	Economy 75-loaf bake oven.....		483 00

NOTE—This order is given and accepted with the distinct understanding  
that the prices charged are subject to the approval of the Purchasing  
Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni Indian Res. School as per your of

Shipping Instructions Rev. R. C. Scott, Principal, Alberni Indian Residential  
School, Alberni, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote Primary

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

Immediately.

*D.M. MacKay*  
D.M. MacKay, Indian  
Commr. for B. C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY





# MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY  
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. 67524  
ORDER NO. 26649 A  
TERMS: NET

VANCOUVER, B.C.

OCT 19 40

DOMINION GOVT, DEPT OF MINES & RESOURCES  
D M MACKAY  
INDIAN COMMISSIONER FOR B C  
P O BOX 70  
CITY

REV. R C SCOTT, PRINCIPAL  
ALBERNI INDIAN RESIDENTIAL  
SCHOOL  
ALBERNI, B C

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY	PRICE	EXTENSION	TOTAL
1	ONLY ECONOMY 75 LOAF BAKE OVEN		423 00



## IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY





Vancouver, B.C.

DATE.....

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.

*MacKay*  
D. M. MacKay, Indian Comar. for B.C.  
DATE *Oct. 23th. 1940.*

CANADA

OR-COPY



159-1-12

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 15/15/8545.

*See [signature]*  
Office of the Indian Commr. for B.C. ~~XXXXXX Agency~~,  
Vancouver, B.C.

.....October 29th.....1940.

Sir,

I enclose herewith Vouchers Nos. 31-A, Allot. #76-12-415,  
amounting to \$ 423.00.....in favour

of Marshall-Wells B.C. Limited, 573 Carrall St.,  
Vancouver, B.C.

for bake oven for use at new Alberni Indian Residential  
School, West Coast Agency, B.C.

This expenditure was authorized by Departmental

Letter No. 159-1-12.....dated Sept. 28th, 1940.,  
and Purchase Order No. 26649-A of Oct. 4th, 1940.

Your obedient servant,

*[Signature]*  
Indian Commissioner for B.C.  
~~XXXXXX~~

-HN

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Requ. 7635



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY



## DEPARTMENT OF MINES AND RESOURCES

SERIES A

## Purchase Order

N<sup>o</sup> 29904 A

A. H. Jenson, Esq.,

P.O. Box 70,

Sardis, B.C.

Vancouver, B.C. Aug. 15 1940.

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the  
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to Principal,  
Alberni Indian Res. School, Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	To rebuild dough mixer with white finish body steel.		52 50
NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.			

Prices F.O.B. School as per your tender of July, 1Shipping  
Instructions

On instructions from Principal Scott.

Chargeable to Appropriation

for INDIAN EDUCATION.Vote Primary

Encumbrance No. ....

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Prince  
Scott.D. M. MacKay, Indian  
Commr. for B.C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OR-COPY



## DEPARTMENT OF MINES AND RESOURCES

## Purchase Order

N<sup>o</sup> 29904A

A. H. Jespersen, Esq.,  
Sardis, B.C.

P.O. Box 70,  
Vancouver, B.C. Aug. 15 1940.

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the  
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to Principal,  
Alberni Indian Res. School, Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	To rebuild dough mixer with white finish body steel.		53 50
NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.			
Prices F.O.B. School as per your tender of July, 1940.			

Shipping  
Instructions

On instructions from Principal Scott.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote Primary

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Principal  
Scott.

D. H. Mackay, Indian  
Comm. for B.C.

(Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OR-COPY



FOR:

In Acc't With R. H. Johnson

Terms\_\_\_\_\_

This is to certify that the above is a correct voucher of expense in connection with necessary repairs to the Bread Mixer at Coqualeetza School, Sardis, B.C., in order to make it in good condition for use at the Indian Residential School, at Alberni, B.C. The materials used were of good quality, the work well and faithfully carried out, and it is a fair and just charge on the Government of Canada.

SIGNED

R. Leach

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA





DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO A. H. Jespersen, Esq.,

ADDRESS Sardis, B.C.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
1940		
Aug. 26	To rebuilding Dough mixer in use at Alberni Indian Residential School (formerly in use at Coqualeetza Indian Res. School), as per attached account,	52 50
TRIPPLICATE FOR FILE \$- 11/40 Voucher in duplicate detached for amount to pay.		
AUTHORITY:- Departmental Letter No. 159-1-12 of Aug. 13th, 1940, and Purchase Order No. 39904-A of Aug. 15, 1940.		
TOTAL		52 50

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.

FORM No. I.A. 506

R. 8420

VOUCHER No. 53-A

D. W. MacKay  
D. W. MacKay, Indian Commr. for B.C. District

DATE Oct. 30/40.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OR-COPY



159-1-12

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 15/15/8547.

*[Handwritten signature]*  
Office of the Indian Commr. for B.C. ~~Indian Agency~~,  
Vancouver, B.C.,

October 30th, 1940.

Sir,

I enclose herewith Vouchers Nos. 33-A,

amounting to \$ 52.50 in favour

of A. H. Jespersen, Sardis, B.C.

for rebuilding dough mixer in use at Alberni Indian  
Res. School, West Coast Agency, B.C.

This expenditure was authorized by Departmental

Letter No. 159-1-12 dated August 13th, 1940.

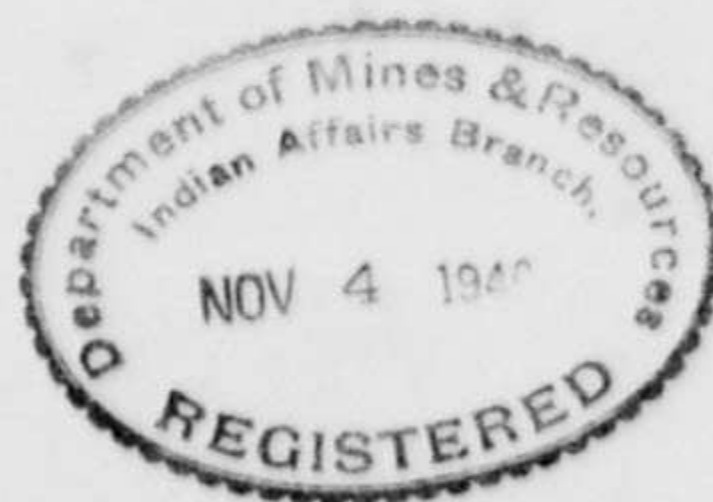
Your obedient servant,

*[Handwritten signature]*  
D. M. MacKay.  
Indian Commissioner for B.C.  
~~Indian Agency~~

HN

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Requ. 7638



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY



# McLENNAN, McFEELY & PRIOR, LIMITED

HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER  
811 COLUMBIA STREET  
NEW WEST. 1234

HEAD OFFICE  
VANCOUVER, B.C.  
99 EAST CORDOVA STREET  
MARINE 3111

VICTORIA  
1400 GOVERNMENT STREET  
GARDEN 1111

OCT. 16/40

DOM. GOVT. DEPT. OF MINES & RESOURCES

REV. R. C. SCOTT, ALBERNI INDIAN RES. SCHOOL

ALBERNI, B.C.

MAIL Vancouver, B.C.

Your Req. No.

Shipped or  
Taken By

PRINCIPAL

Terms: ☒ % Cash Discount  
If Paid By of Following Month  
Except Items Marked NET.

D24-200M-7-40-12768

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No. 70085

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
This is to certify that the two tables listed below were received in good condition, and are being used for the purpose indicated. The amount is a fair and just charge upon the Government of Canada.								
2		FIR WITH FUMED OAK FIN. DELIVERY PREPAID FRT.			16 75			33 50
		NETT						35
		2% 20TH FOL. MO.						1 17
								33 85
								35 02

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 6436, file 877-12, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OR-COPY





**Vancouver, B. C.**

DATE .....

DATE.....Oct. 30/40.

CANADA



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR



159-1-12

Ottawa,  
November 6, 1940.


AIR MAIL

Dear Sir:

With reference to your letter of the 4th instant you may purchase 2 cast enamel laundry trays for the Alberni Residential School at a cost of \$90.00. When forwarding the account you should mark on it -- "Pay from Vote 99".

Yours truly,

R.A. Hoey,  
Supt. of Welfare & Training.

  
Major D.M. MacKay,  
Indian Commissioner,  
P.O. Box 70,  
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY



INDIAN COMMISSIONER  
BRITISH COLUMBIA



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES

159-1-12  
INDIAN AFFAIRS  
BRANCH

IN YOUR REPLY REFER TO  
NO 15/15/8641  
ALSO TO DATE OF THIS LETTER

P.O. BOX 70  
VANCOUVER, B.C. November 4, 1940.

AIRMAIL

Dear Sir:

Re Alberni Indian Residential School.

I have received an application from Reverend Mr. Scott for two tubs for use in the laundry at the Alberni School.

Tenders were secured from Alberni firms by Mr. Scott as follows:

2 - two part cast enamel laundry trays complete with swing faucets and stop valves installed.


Mr. Hanna, Port Alberni. \$114.00

\* Mr. J.R. Osborne, Port Alberni. \$ 90.00

As this equipment is necessary and the prices quoted by local firms are reasonable and include cost of installation, I would recommend the application be approved and the order placed with J.R. Osborne.

An early reply would be appreciated.

Yours faithfully,

  
D.M. MacKay,  
Indian Commissioner for B.C.

/GR

The Secretary,  
Indian Affairs Branch,  
Department of Mines & Resources,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OR COPY



159-1-12  
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 15/15/8548.

EXD.  
as.

*Sch*  
Office of the Indian Commr. for B.C. ~~Ind. Affairs Branch~~

Vancouver, B.C., October 30th 1940.

Sir,

I enclose herewith Vouchers Nos. 34-A,  
amounting to \$ 35.02 in favour

of McLennan, McFeely & Prior Ltd., 99 E. Cordova,  
Vancouver, B.C.,  
for two tables for dining room at the Alberni Indian  
Res. School, in the West Coast Agency, B.C.

This expenditure was authorized by Departmental  
Letter No. 159-1-12 dated Sept. 25th, 1940.

Your obedient servant,

-HN

*W. M. H. H. H.*  
Indian Commissioner for B.C.  
~~Ind. Affairs Branch~~

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Requ. 7633



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

-OR-COPY



# McLENNAN, McFEELY & PRIOR, LIMITED

HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER  
811 COLUMBIA STREET  
NEW WEST. 1234

HEAD OFFICE  
VANCOUVER, B.C.  
49 EAST CORDOVA STREET  
MARINE 3111

VICTORIA  
1400 GOVERNMENT STREET  
GARDEN 1111

15045 LH

P B ASHBRIDGE.,  
INDIAN AGENT,  
P RT ALBERNI, B.C.

OCT 23/40

Victoria, B. C. 2938

Your Req. No.

Shipped or  
Taken By

Terms:

If Paid By

% Cash Discount

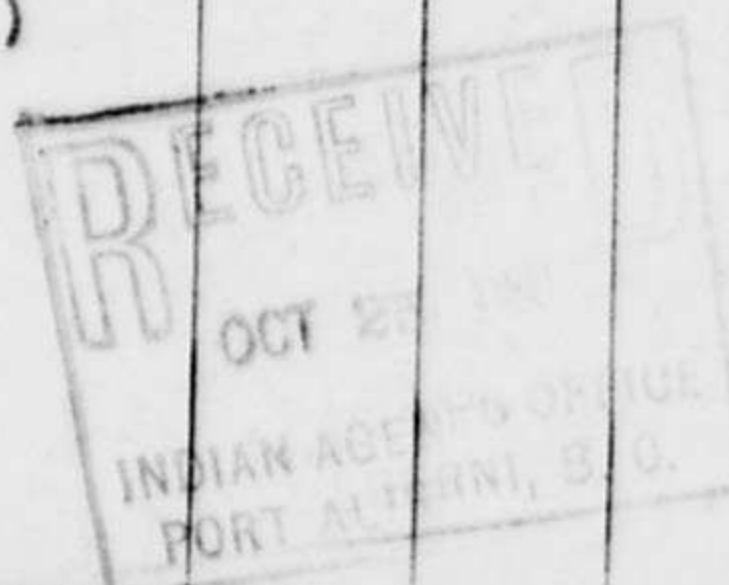
of Following Month

Except Items Marked NET.

D24-Dup.-10M-5-40-12671

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
		AE033 FRIGIDAIRE COMPRESSOR } C220 COIL }						297.00 78.28 65.00 70.00 56.00 <u>565.28</u>



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 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY



# McLENNAN, McFEELY & PRIOR, LIMITED

HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER  
811 COLUMBIA STREET  
NEW WEST. 1234

HEAD OFFICE  
VANCOUVER, B.C.  
99 EAST CORDOVA STREET  
MARINE 3111

VICTORIA  
1400 GOVERNMENT STREET  
GARDEN 1111

15296 LH

P. B. ASHBRIDGE,  
INDIAN AGENT,  
PORT ALBERNI, B.C.

OCT 23/40

Victoria, B. C. 2938

Your Req. No.

Shipped or  
Taken By

Terms:

If Paid By

% Cash Discount

of Following Month

Except Items Marked NET.

D24-Dup.-10M-5-40-12671

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
14		CASES CORKBOARD						78.28

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 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY



# McLENNAN, McFEELY & PRIOR, LIMITED

HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER  
811 COLUMBIA STREET  
NEW WEST. 1234

HEAD OFFICE  
VANCOUVER, B.C.  
99 EAST CORDOVA STREET  
MARINE 3111

VICTORIA  
1400 GOVERNMENT STREET  
GARDEN 111

97408

58365 LH

P B ASHBRIDGE,  
INDIAN AGENT,  
PORT ALBERNI, B.C.

OCT 23/40

Victoria, B. C.

Your Req. No. 2938

Shipped or  
Taken By

Terms:

If Paid By

% Cash Discount

of Following Month

Except Items Marked NET.

D24-Dup.-10M-5-40-12671

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
1		WALK IN DOOR HARDWARE & FITTINGS						65.00

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 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY



# McLENNAN, McFEELY & PRIOR, LIMITED

HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER  
811 COLUMBIA STREET  
New West. 1234

HEAD OFFICE  
VANCOUVER, B.C.  
99 EAST CORDOVA STREET  
MARINE 3111

VICTORIA  
1400 GOVERNMENT STREET  
GARDEN 1111

97409

58366 LH

P B ASHBRIDGE,  
INDIAN A ENT,  
PORT ALBERNI, B.C.

OCT 23/40

Victoria, B. C.

Your Req. No. 2938

Shipped or  
Taken By

Terms: % Cash Discount  
If Paid By of Following Month  
Except Items Marked NET.

D24-Dup.-10M-5-40-12671

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
		FITTINGS AND NECESSARY INSTALLATION MATERIAL FOR FLOOR, WALLS & CEILING AND EXTENSION OF POWER LINES						70.00

RECEIVED  
OCT 25 1940  
OFFICE

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 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY



# McLENNAN, McFEELY & PRIOR, LIMITED

HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER  
811 COLUMBIA STREET  
NEW WEST. 1234

HEAD OFFICE  
VANCOUVER, B.C.  
99 EAST CORDOVA STREET  
MARINE 3111

VICTORIA  
1400 GOVERNMENT STREET  
GARDEN 1111

58367 LH.

P. B. ASHBRIDGE,  
INDIAN AGENT,  
PORT ALBERNI, B.C.

OCT 24/40

Victoria, B. C.

Your Req. No. 2938

Shipped or  
Taken By

CORRECTED COPY

Terms:

% Cash Discount

If Paid By

of Following Month

Except Items Marked NET.

D24-Dup.-10M-5-40-12671

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

97400

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
		ALL SHELVING REQUIRED IN REFRIGERATOR TRANSPORTATION CHARGES & INSTALLATION						55.00 ✓

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 6436, file 877-12, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OR-COPY



I hereby certify that these materials were supplied in good order, and that the work performed in connection with installation of refrigerator was satisfactory.

Signed .....  
Principal,  
Alberni Residential School.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY





VANCOUVER, B. C.

DATE.....

.....  
**Agent**

OR-COPY



159-1-12

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 244.C.40.

Office of the ..... West Coast ..... Indian Agency,

October 26 1940.

Sir,



I enclose herewith Vouchers Nos. 309

amounting to \$ 565.28 in favour

of McLennan, McFeely & Prior, Ltd., 99 E. Cordova Street,  
Vancouver, B.C.

for "Walk-in" Refrigerator supplied and built into  
refrigerator room at Alberni Residential School,

This expenditure was authorized by Departmental  
Vote 76. Primary 12-415. Encumbrance No. 728. Purchase Order  
Letter No. .... dated ..... No. 2938.

Your obedient servant,

*[Signature]*  
Indian Agent

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Reqs. 9979

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY



## DEPARTMENT OF MINES AND RESOURCES

SERIES A

## Purchase Order

N<sup>o</sup> 26640 A

Marshall-Wells B.C. Ltd.,  
573 Carrall St.,  
Vancouver, B.C.

P.O. Box 70,  
Vancouver, B.C. Sept. 18, 1940.

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the  
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 5 copies to Rev. R. C. Scott,  
B.C.  
Principal, Alberni Indian Residential School, Alberni, when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
1	#240 Double Boiler.	16.50	16	50
1	Covered Double Boilers, No. 360.	20.70	20	70
2	Granite Containers, No. 24.	doz. 39.60	6	60
18	Dishpans, No. 10.	" 3.85	5	78
			<u>\$49</u>	<u>58</u>

NOTE—This order is given and accepted with the distinct understanding  
that the prices charged are subject to the approval of the Purchasing  
Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Vancouver, B.C. as per your Tender of .

Shipping Instructions Prepaid freight to:  
Alberni Indian Residential School, Alberni, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.Vote 76 Primary

Encumbrance No. ....

Copy for Purchasing Agent, Ottawa

Date to be delivered:

Immediately.

*D. M. MacKay*  
D. M. MacKay, Indian  
Commr. for B.C.

(Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OR-COPY



## DEPARTMENT OF MINES AND RESOURCES

SERIES A

## Purchase Order

N<sup>o</sup> 26640 A

Marshall-Wells B.C. Ltd.,  
873 Carrall St.,  
Vancouver, B.C.

P.O. Box 70,  
Vancouver, B.C. Sept. 18, 1940.

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 5 copies to Rev. R. C. Scott,  
Principal, Alberni Indian Residential School, Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
1	#240 Double Boiler.	16.50	16 50
1	Covered Double Boilers, No. 360.	20.70	20 70
3	Granite Containers, No. 24.	don. 39.60	6 60
18	Dishpans, No. 10.	" 3.88	5 78
			<hr/>
			49 58
			<hr/>
NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.			
Prices F.O.B. <u>Vancouver, B.C.</u> as per your <u>Tender</u> of			

Shipping Instructions Prepaid freight to:  
Alberni Indian Residential School, Alberni, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

Immediately.

D. M. Mackay, Indian  
Comr. for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OR-COPY





# MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY  
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. 55607

ORDER NO. 25640 A

TERMS: 2 &amp; 15TH PROX

VANCOUVER, B.C.

SEP 24 10

DOMINION GOVT DEPT OF MINES & RESOURCES  
C/O REV. R C SCOTT, PRINCIPAL  
ALBERNI RES. SCHOOL  
ALBERNI, B C

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY		PRICE	EXTENSION	TOTAL
1	ONLY 4360 COVERED HOTELWARE DOUBLE BOILERS RETINNED			20 70
1/2	DOZ 424 PEARL STOCK POTS	39 60		6 60
1 1/2	DOZ 410 1 C STAMPED DISHPANS	3 85		5 78
				33 08

This is to certify that the above is a correct  
voucher of expense in connection with new equipment  
supplied for the kitchen at the new Alberni Indian  
Residential School, Alberni, B.C. The items supplied  
are good and were received in good condition, and it  
is a fair and just charge on the Government of Canada.

SIGNED:

## IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

PHONE OR WRITE CLAIMS DEPT. GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY





# MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY  
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. 67340  
ORDER NO. 26640A  
TERMS: 2 1/2 15TH PRO

VANCOUVER, B.C.

EST 20 40

DOM. GOVT. DEPT. OF MINES & RESOURCE,  
REG. R.C. SCOTT, C/O W.C. FRT.  
PRINCIPAL, ALBERNI IND. RES. SCHOOL, NANAIMO,  
ALBERNI, B.C.

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY	PRICE	EXTENSION	TOTAL
1 ONLY	240 COVERED HOTELWARE DOUBLE BOILER RETINNED		1650 1650

This is to certify that the above equipment for  
the Student Kitchen at the Alberni Residential  
School, Alberni, B.C., was received in good order,  
is of good quality, and it is a fair and just  
charge on the Government of Canada

SIGNED:

*R. W. Scott*

PRINCIPAL

## IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

PHONE OR WRITE CLAIMS DEPT. GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY