

882-5 (E1)

AIR MAIL

October 1st, 1949.

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

Re: Kamloops Indian Residential School

Attached are duplicate copies of Contract Agreement with H. Giddens Limited, in connection with the above mentioned school. One copy should be given to the firm and the other copy should be kept in your office for the information of Father O'Grady and yourself.

Until we received Indian Commissioner Arneil's letter of September 15th enclosing a letter from H. Giddens Limited dated August 17th addressed to you, we were not aware that the firm's name had been changed from "H. Giddens & Sons" to "H. Giddens Limited". When the Order in Council was obtained this information was not available.

We are, consequently, attaching to each copy of the Contract Agreement a copy of the firm's letter of August 17th.



Philip Phelan,
Chief, Education Division

PP/ST
Attach.

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

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POOR-COPY

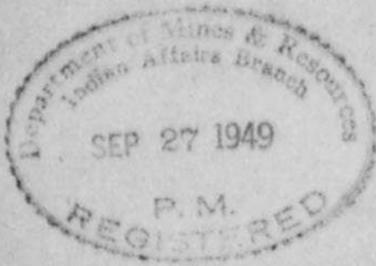
882-5

ARMY SIGNAL
1435 HRS SEPT. 27/49

18506

VANCOUVER SEPT. 27/49

INDIAN AFFAIRS BRANCH
PLEASE MAIL TO FATHER O'GRADY KAMLOOPS COMPLETE
SET OF PLANS FOR KAMLOOPS RESIDENTIAL SCHOOL BLOCK.



W.S. ARNIEL.

MBS/AS

COPIED: V.S.



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

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ARMY MESSAGE

FILE: 882-5

UNCLASSIFIED

(OUTGOING)

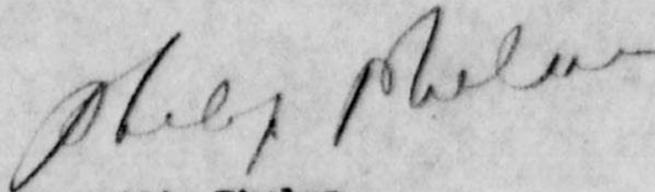
PLACE

DATE

Ottawa. October 1, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
PO Box 70,
Vancouver, BC.

NO PLANS ON HAND FOR KAMLOOPS SCHOOL -stop- ADDITIONAL
COPIES ARE BEING SECURED AND WILL BE FORWARDED AS SOON
AS AVAILABLE -stop- THESE WILL NOT BE COMPLETE AS
WE UNDERSTAND SEVERAL CHANGES HAVE BEEN MADE AND LANDS
& DEVELOPMENT SERVICES BRANCH HAVE NOT RECEIVED
DETAILED INFORMATION REGARDING THEM -stop-



Philip Phelan,
Chief, Education Division

PP/ST

CONFIRMATION:

PHONED TO: WE

PHONED BY: ST

TIME: 12.10

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 2

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

PUBLIC ARCHIVES
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GORDON & BELVEA LIMITED
WHOLESALE HARDWARE AND SHIP CHANDLERYBuilders' Hardware, Sporting Goods, Mechanics' Tools,
Engineering, Logging, Mill, Mine and Waterworks Supplies.101 POWELL STREET
VANCOUVER, B.C.DATE **AUG 5/49**SHIPPED TO **AUG 1**

SHIPPED VIA

OUR INVOICE NO. **117**YOUR ORDER NO. **4 11 3**

YOUR S. T. L. NO.

ALL GOODS SOLD STRICTLY F.O.B. OUR
WAREHOUSE, UNLESS OTHERWISE STATEDWE RESERVE THE RIGHT TO DEMAND PAYMENT
OF THIS BILL AT ANY TIME WITHOUT NOTICEINTEREST ON PAST DUE ACCOUNTS CHARGED
AT THE RATE OF 7 PER CENT PER ANNUMDOMINION GOVERNMENT DEPT MINES & RESOURCES
SOLD TO THE PRINCIPAL KAMLOOPS INDIAN RESIDENTIAL
SCHOOL
KAMLOOPS BCTERMS: **NETT**

1 Only	8X6X8	CAST IRON TEE	35 25EA	35 25
8 Only	4X3	BLK MCH BOLTS WITH HEX NUTS	13 31C	1 06
1 PC	1/2"	REDBESTOS PACKING 12X12	70LB	88
				<u>37 19</u>
			PACKING	<u>10</u> 37 29

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

PHONE OR WRITE CLAIMS DEPARTMENT, GIVING NUMBER AND DATE OF INVOICE. ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
OUR RESPONSIBILITY ENDS WHEN THE GOODS ARE RECEIVED FOR BY THE TRANSPORTATION COMPANY.

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

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

April 26, 1949.

FILE NUMBER 4-11-3.

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

~~OTTAWA~~ Vancouver, B.C.

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

SHIP TO Rev. F. O'Grady, O.M.I.,
Principal, Kamloops Indian Res. School,
Kamloops, B.C.

VIA

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

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

together with prepaid freight bill marked "PAID"

DELIVERY REQUIRED BY **AS SOON AS POSSIBLE.**

F.O.B. **dock, Vaner.** QUOTATION OF DESCRIPTION UNIT TOTAL

QUANTITY	DESCRIPTION	UNIT	TOTAL
131-9 200-ft.	For Kamloops Indian Res. School ----- Galv. 2 1/2" Pipe with couplings. Plus freight to Kamloops, B.C.	C'	\$1.40 \$104.19

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	691	

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

NO. 10817-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

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

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ALL GOODS SOLD EXCEPTLY F.O.B. OUR
WAREHOUSE, UNLESS OTHERWISE STATED.

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

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

GORDON & BELYEA LIMITED

WHOLESALE HARDWARE AND SHIP CHANDLERY

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

101 POWELL STREET
VANCOUVER, B. C.

DATE OF INVOICE **JULY 11/49**

DATE SHIPPED **APR 27**

SHIPPED TO

OUR INVOICE NO. **65892**

YOUR ORDER NO.

YOUR S.T.L. NO.

YOUR PROV. LIC. NO.

SOLD TO **DOMINION GOVERNMENT DEPT MINES & RESOURCES
REV F O'GRADY O M I
PRINCIPAL KAMLOOPS INDIAN RES SCHOOL
KAMLOOPS BC**

TERMS:

2/30
NET

NETT

**131-9
X28MX**

2 1/2

STD GALV PIPE COUPLINGS

81 40Ct

107 24

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

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

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

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

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

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POOR COPY

882-5

DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to..... **Gordon & Belyea Limited,**
Address..... **101 Powell Street,**
Vancouver, B. C.

DATE	SERVICE	AMOUNT
July 11/49	To 131.9' Galv. 2 1/2" Pipe with couplings for Kamloops Indian Residential School	107 24
	Statement attached	
	 Authority Purchase Order 10817-C	
	RECOMMENDED  Indian Commissioner for B. C. Vote 516-10-691	107 24

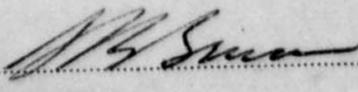
RECEIVED
SEP 27 1949
RECORDS
INDIAN
AFFAIRS

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

VOUCHER No.....570.....

DATE.....September 14th, 1949.....


Agent

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

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Take Hay
OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

DEPT. OF MINES & RESOURCES
OTTAWA
INDIAN AFFAIRS BRANCH
SEP 30 A.M.
DEPUTY MINISTER 1028

Ottawa, September 28th, 1949.

Memorandum:

DEPUTY MINISTER

Re: Kamloops Indian Residential School,
Kamloops Indian Agency, Province of
British Columbia, Electoral District
of Kamloops

An engineer from the Lands & Development Services Branch visited this school recently and we have been advised that the domestic hot water system in the main building should be changed. This school has an authorized enrolment of 315. The following tenders have been obtained for the work required:

RECEIVED
OCT 1 1949
RECORDS
INDIAN AFFAIRS

- (1) H. Giddens, Ltd., 341 Seymour Street,
Kamloops, B.C.....\$3,717.00
- (2) Carr & Son, 365 Seymour Street,
Kamloops, B.C.....\$2,835.00

The Lands & Development Services Branch recommend the acceptance of the lower tender. It would be appreciated if the Minister would approve accepting the tender of Carr & Son, in the amount stated above.

RHO

J. S. [Signature]
ACTING MINISTER
OCT 1 1949
A.M.
REGISTERED
Director.

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

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

882-5

IN YOUR REPLY REFER TO
NO. 4-11-3 (154)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

Airmail

Col. Neary

Sept. 23rd, 1949

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Kamloops Indian Residential School
Your file 882-5

With reference to Mr. Neary's Army Signals message of August 11th, I am forwarding herewith a cheque from H. Giddens Limited in the amount of \$1,095.70, being 10% security deposit in connection with their contract for installation of the hot water heating system at the above-mentioned school.

W.S. Arneil

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

EW
Encl.

RECEIVED \$1,095.⁷⁰
Date *Sept 26/49*
Form of Remittance *accepted ck*
TREASURY - INDIAN AFFAIRS
E. Munson
Cashier

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

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ADD REPLY TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

882-5

ADMINISTRATION
AND PERSONNEL
BRANCH

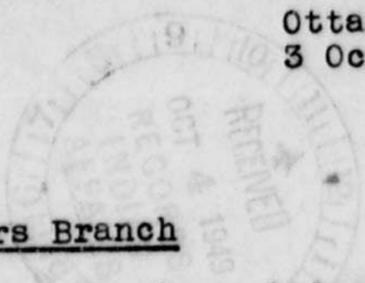
WMV/RA

1547

97357-4-6

EM

Ottawa, Ontario,
3 October 1949.



Indian Affairs Branch

Re: Purchase Order No. 47898
IAB File 882-5 (E6)

On the 27th ultimo you sent me a copy of a letter from Sherwin-Williams Company of Canada, (British Columbia) Limited, addressed to Mr. Arneil. I presume you retained a copy of this letter or remember the contents which were to the effect that this company cannot supply the paint in accordance with Canadian Government specifications at the price they quoted. I might add that the quotations were obtained by Mr. Arneil and not by this division.

If you and Mr. Arneil are satisfied with the quality of the paint offered by the vendor, I ~~would~~ *will* advise them accordingly. Otherwise it is my opinion that new tenders should be sent out by this office, specifying definitely the kind of paint we want.

Please advise.

W. M. Vincent

W. M. Vincent,
Departmental Purchasing Agent.



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

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882-5



VANCOUVER

2016

OCTOBER 5 1949

INDIAN AFFAIRS BRANCH

PLEASE HAVE ACCOUNTABLE ADVANCE \$5000.00 FORWARDED SUPT

BRUCE EARLIEST POSSIBLE DATE FOR LABOUR COSTS CONSTRUCTION

KAMLOOPS SCHOOL BLOCKS

W S ARNELL

MBS/AS



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

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

882-5
INDIAN AFFAIRS BRANCH

IN YOUR ONLY REFER TO

NO. 4-11-4 (154)
ALSO TO DATE OF THIS LETTER

1650

P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

October 3, 1949.

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

Re: Kitchen Equipment - Kamloops Residential School

I am forwarding herewith requisition in triplicate with quotations from local sources of supply on kitchen equipment required at the Kamloops Residential School as follows:

1. A 9 cu. ft. domestic refrigerator. It would appear that prices secured on this item are very little if any less than the ordinary retail price. I would suggest that the Departmental Purchasing Agent might be in a better position to secure this equipment for us. I might mention that the refrigerator is required at the School for use during the summer months, particularly when only a few staff members are in residence, to avoid the continual opening and closing of the walk-in refrigerator, with consequent waste of electric power.
2. One domestic washer. This item is required for staff use and during the summer months when pupils are not in residence. In this case, also, the Purchasing Agent could perhaps secure a better price.
3. A 20 qt. electric food mixer. Enrolment at the Kamloops School is such that an electric mixer is essential.

-ww
Encl.

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

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

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
882-5
FILE NO.
TREAS. NO.

DEPARTMENT Mines and Resources
BRANCH Indian Affairs DATE Oct. 7, 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	<p>Kamloops Indian Agency Trust Account.....</p> <p>Send cheque to:</p> <p>Mr. S.K. Bruce, Superintendent, Indian Agency, KAMLOOPS, B.C.</p>	\$5,000	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for construction of the classroom
block at the above school.

CHARGE TO { VOTE 516 ENC. No. 899
 ALLOTMENT 13-491
 SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

[Signature]
HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

October 3, 1949

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

Please furnish the following Supplies for use of Kamloops Indian Residential School,
Kamloops, B.C. # 882

516 Primary 12 Object 415 Date Required

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

Mail Invoices to M.K. Bruce, Indian Superintendent, Kamloops, B.C.

Purpose for which required Kitchen Equipment for School

Quantity		Unit Price	TOTAL
1	only 9 cu. ft. Domestic Refrigerator		
1	" Domestic Washer		
1	" 20 qt. Electric Food Mixer		
<p>NOTE: When forwarding this requisition, Indian Commissioner Arneil wrote as follows regarding the refrigerator:</p> <p>"It would appear that prices secured on this item are very little if any less than the ordinary retail price. I would suggest that the Departmental Purchasing Agent might be in a better position to secure this equipment for us. I might mention that the refrigerator is required at the school for use during the summer months, particularly when only a few staff members are in residence, to avoid the continual opening and closing of the walk-in refrigerator, with consequent waste of electric power."</p> <p>With reference to the domestic washer, Indian Commissioner Arneil writes as follows:</p> <p>"This item is required for staff use and during the summer months when pupils are not in residence. In this case, also, the Purchasing Agent could perhaps secure a better price."</p> <p>With regard to the mixer, Indian Commissioner Arneil writes as follows:</p>			<p>PO 49934 PO 49941 PO 49940</p> <p>393</p> <p>84</p> <p><i>N.S. Dolglish Kamloops</i></p> <p>(over)</p>

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 *N.S. Dolglish*

APPROVED

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

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DOR-COPY

882-5 (E1)

October 7, 1949.

AIR MAIL

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

Re: Purchase Order 47898
Your File 4-11-3 (154)

We are in receipt of your letter of
September 22nd with reference to paint requirements
at the Kamloops Indian Residential School.

A copy of your letter was forwarded to
the Departmental Purchasing Agent, and for your
information I enclose a copy of his reply. Please
let us hear further from you.

[Handwritten mark]

PP/ST
Enc.

[Signature]
Bernard F. Neary,
Supt. of Indian Education

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

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CANADA**

PR-COPY

ARMY MESSAGE

FILE: 882-5 (E1)

UNCLASSIFIED

(OUTGOING)

PLACE

DATE

• Ottawa, Ont. Oct. 11, 199

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

REFERENCE OUR LETTER SEPTEMBER 28 REGARDING KAMLOOPS
SCHOOL MINISTER HAS APPROVED ACCEPTANCE OF TENDER OF
CARR & SON IN AMOUNT OF \$2,835.00 FOR SUPPLYING AND
INSTALLING A NEW DOMESTIC HOT WATER SYSTEM IN MAIN
BUILDING -stop-

Bernard F. Neary

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: AS

PHONED BY: ST

TIME: 11:30 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

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882-5

PA

INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT.

OCTOBER 4th, 1949

PLEASE HAVE ACCOUNTABLE ADVANCE FIVE THOUSAND DOLLARS
FORWARDED SUPERINTENDENT BRUCE EARLIEST POSSIBLE DATE
FOR LABOUR COSTS CONSTRUCTION KAMLOOPS SCHOOL BLOCK.

W.S. Arneil
W.S. ARNEIL
INDIAN COMMISSIONER FOR B.C.

cc:Department

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

M.F.B. 14423-10000-4-46 (612) 1140 1772-59-1834

ATE

201259

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

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882-5

Pa.

INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT

SEPT. 27th, 1949

PLEASE MAIL TO FATHER O'GRADY KAMLOOPS COMPLETE SET OF
PLANS FOR KAMLOOPS RESIDENTIAL SCHOOL BLOCK.

W. S. Arneil
W.S. ARNEIL
INDIAN COMMISSIONER FOR B.C.

cc:Department

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE -
ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

M.P. 9. 1342B-1000M-2-48 (912) H.C. 1722-39-1034

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

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pd.

JCP198

JCE37 E

JCVAC 18

RR JCPA

FM JCVAC15/ WS ARNIEL INDIAN COMMISSIONER VANCOUVER BC 27 SEPT

TO INCIAN AFFAIRS BRANCH DEPT M AND R OTTAWA

GRNC

PLEASE MAIL TO FATHER O'GRADEY KAMLOOPS COMPLETE SET
OF PLANS FOR KAMLOOPS RESIDENTIAL SCHOOL BLOCK

271743Z

C.A.F.B. 1442C 1250M-11-46 (1677)
H.Q. 224-21-B-1442

ATE

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

[Signature]

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

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882-5.
Copy on 481-3-12.

file

Ottawa, September 29, 1949.

Chief Accountant,
Department of Finance,
Ottawa.

Contractor's Security Deposit

H. Giddens Limited of Kamloops B.C.,
have been awarded a contract to install a heating system
in the Kamloops Residential School, on which account
they have tendered as security, an accepted cheque on the
Canadian Bank of Commerce, Kamloops, B.C., for \$1,095.70.
These funds are enclosed herewith in the form of a cheque
payable to the Receiver General of Canada, and I would
ask that the deposit be retained until the firm have
completed their contract in a satisfactory manner.

W. Lauchlan
W. Lauchlan
Chief Treasury Officer.

JHF/G
Encl

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

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882-5 (E1)

September 28th, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Re: Kamloops Indian Residential School

P.C. 3845 dated August 3rd, 1949, approved acceptance of the tender of H. Giddens & Sons, Kamloops, B.C., in an amount of \$10,957.00 to install a heating system in the new classroom block at the above mentioned school.

I understand that the firm has forwarded to your office a security deposit cheque of \$1,095.70. This should be retained until we are advised that the contract has been satisfactorily completed.

PP/ST

Philip Phelan,
Chief, Education Division

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

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INDIAN COMMISSIONER
COLUMBIA



INDIAN AFFAIRS BRANCH

882-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

5877

IN YOUR REPLY REFER TO

NO. 4-11-3 (154)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

Airmail

October 19th, 1949

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Purchase Order #47898
Your file 882-5 (E.1)

With reference to Mr. Neary's letter of October 7th regarding paint requirements at the Kamloops Indian Residential school, we are satisfied with the quality of paint quoted on by the Sherwin Williams Company but for our future information when calling for tenders on paint would appreciate details with regard to specifications on interior and exterior paint suitable for painting school buildings.

W.S. Arneil

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

-EW



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

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INDIAN COMMISSIONER
BRITISH COLUMBIA



882-5

INDIAN AFFAIRS BRANCH



OUR REPLY REFER TO

4-11-3 (154)

ALSO TO DATE OF THIS LETTER

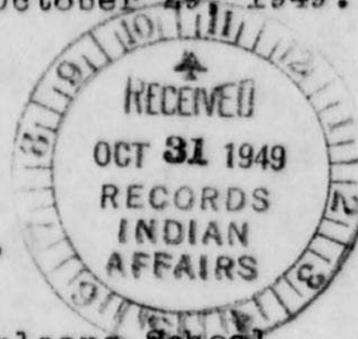
CANADA
DEPARTMENT
OF
MINES AND RESOURCES

8241

P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

October 29, 1949.



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

Re: Classroom Block - Kamloops School
Your File 882-5 (E1)

We are advised by Superintendent Bruce that the accountable advance of \$5,000.00 received by him on October 18th will be entirely expended in about four weeks. Paylists in connection with the construction of the classroom block average \$500.00 per week and will increase considerably in the near future. Will you please have a further advance of \$5,000.00 forwarded to Mr. Bruce.

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



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

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882-5 (E1)

AIR MAIL

November 2nd, 1949.

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

Re: Kamloops Indian Residential School
Your File 4-11-3 (154)

With reference to your letter of the 29th ultimo, we are arranging to forward another advance of \$5,000.00 to Superintendent Bruce.

The Treasury Branch desires to have advances accounted for as promptly as possible, and therefore, you should instruct Superintendent Bruce to forward immediately a Credit Voucher for the amount already spent from the previous advance.

PP/ST

Philip Phelan,
Chief, Education Division

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

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 882-5
FILE NO.
TREAS. NO.

DEPARTMENT **Mines and Resources**
BRANCH **Indian Affairs** DATE **2 Nov 1949**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Kamloops Indian Agency Trust Account.....	\$5,000 00
	Send cheque to: Mr. S.K. Bruce, Superintendent, Indian Agency, KAMLOOPS, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance in connection with the construction
of classroom block, Kamloops Indian Residential
School No. 882.

CHARGE TO { VOTE 516 ENC. No. 899
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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

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SINGER SEWING MACHINE COMPANY

258 VICTORIA ST.
KAMLOOPS, B.C.

Machines Serviced

Style.	Number.	1947	Amount.	1948	Amount	1949	Amount.
		Date.		Date		Date	
127-3-2	JA 368760	4/19/47	7.48	5/20/48	—	9/8/49	.93.
"	G 462445	5/26/47	10.37	"	—	"	5.27 X
"	G 9860067	8/12/47	4.56	"	—	9/8/49	2.70.
"	G 9862858	"	6.02	"	—	"	4.28.
"	JA 361955	"	—	"	—	"	1.27
"	JA 368620	"	—	"	—	"	3.25
"	JA 549556	"	9.08	"	—	"	1.07
"	G 9853037	"	7.44	"	—	"	1.44
"	JA 362617	"	8.14	"	—	"	1.61
"	G 0212402	"	6.12	"	—	"	.36.
"	JA 354091	"	—	"	—	"	2.70
"	G 0211575	"	—	"	—	"	1.07
"	JA 367296	"	7.24	"	—	"	3.47
"	JA 355230	"	5.10	"	—	"	—
"	JA 363525	"	—	"	—	"	1.07
"	G 0208180	"	8.90	"	4.02	"	4.65 X
"	JA 362437	"	—	"	—	"	1.25
"	JA 354833	"	7.40	"	—	"	.41
"	JA 544303	"	—	"	—	"	1.18
"	JA 532403	"	10.10	"	—	"	4.74
"	G 0208847	"	—	"	—	"	—
"	JA 368214	"	10.20	"	—	"	4.20 X
"	G 208729	"	11.15	"	3.23	"	— X
"	G 208729	"	—	"	1.18	"	5.48
127-3-6	JA 362373	"	—	"	—	"	—
"	G 0207615	"	8.91	"	—	"	5.29
"	G 0208179	"	8.29	"	—	"	2.58 X
"	JA 083120	"	—	"	—	"	1.27.
"	JA 362436	"	—	"	5.88	"	.90
"	G 9856195	"	8.31	"	—	"	1.10.
15-88-40x	JA 900786	"	—	"	—	"	—
		"J" series made 1909-1924					

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SINGER SEWING MACHINE COMPANY

258 VICTORIA ST.
KAMLOOPS, B.C.

October 8/49

Indian Agent,
Department of Indian Affairs,
Kamloops, B.C.



Dear Sir:-

In accordance with your wish, we attach a list of the sewing machines in use at the Indian School showing a record of the cost of keeping the sewing machines in said school in good repair.

This record only shows work completed by this Kamloops branch and does not include any charges prior to 1947.

Some of these sewing machines in use were purchased as far back as 1909 whereas the newest sewing machine on hand there was made in 1935. There are five sewing machines in the group there that should be replaced immediately and are indicated by a red X.

For your information, the 127-3 style machine and bench retails for \$119.75. The cost to your department is 55 % or \$65.86 less the maximum of \$10.00 trade-in-allowance of machines to be replaced. These benches are designed to seat the seamstress at the proper height and so make treadling easier.

It would be safe to say that in the next year or so all sewing machines in the G series should be replaced because of the many times they need to be repaired or adjusted.

We trust this report will give you a clear picture of the sewing machines in use.

Yours very truly,

Singer Sewing Machine Co.,
A.J. MacDonald, Manager,

A.J. MacDonald

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SHOP AT

Kamloops B.C. 7/27/1949

M

Kamloops Indian School

Kamloops B.C.



BOUGHT OF

SINGER SEWING MACHINE COMPANY

No. _____

Quotation on present price list.

6	127-3-404 sewing machines	@ \$110.00	\$ 660.00
	Less 45% discount		297.00
	To remit		\$ 363.00

2	B.R.J. motors with controls	@ \$30.00	\$ 60.00
	Less 45% disc.		27.00
	To remit		\$ 33.00

Singer Sewing Mach Co.
P. M. Donald.

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