103-2-5

Ottawa,
April 2, 1941.

Memorandum:

MR. BAILEY

Re: Blood Indian Residential School

In connection with the drilling of the well at the above school I attach the following additional accounts for which I should appreciate your issuing purchase orders so that the amounts may be paid from the appropriation for 1940-41:

1. Purchase order for $125.00 covering the cost of material and working barrel purchased from F.W. Flett -- see voucher 435.

2. Purchase order for $232.84 for motor, line-starter etc. purchased from Cardston Motors Limited -- see voucher 436.

The coding on the above is as follows:

750-76-13-491	.....	$ 232.84
	.....	125.00
		$ 357.84

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

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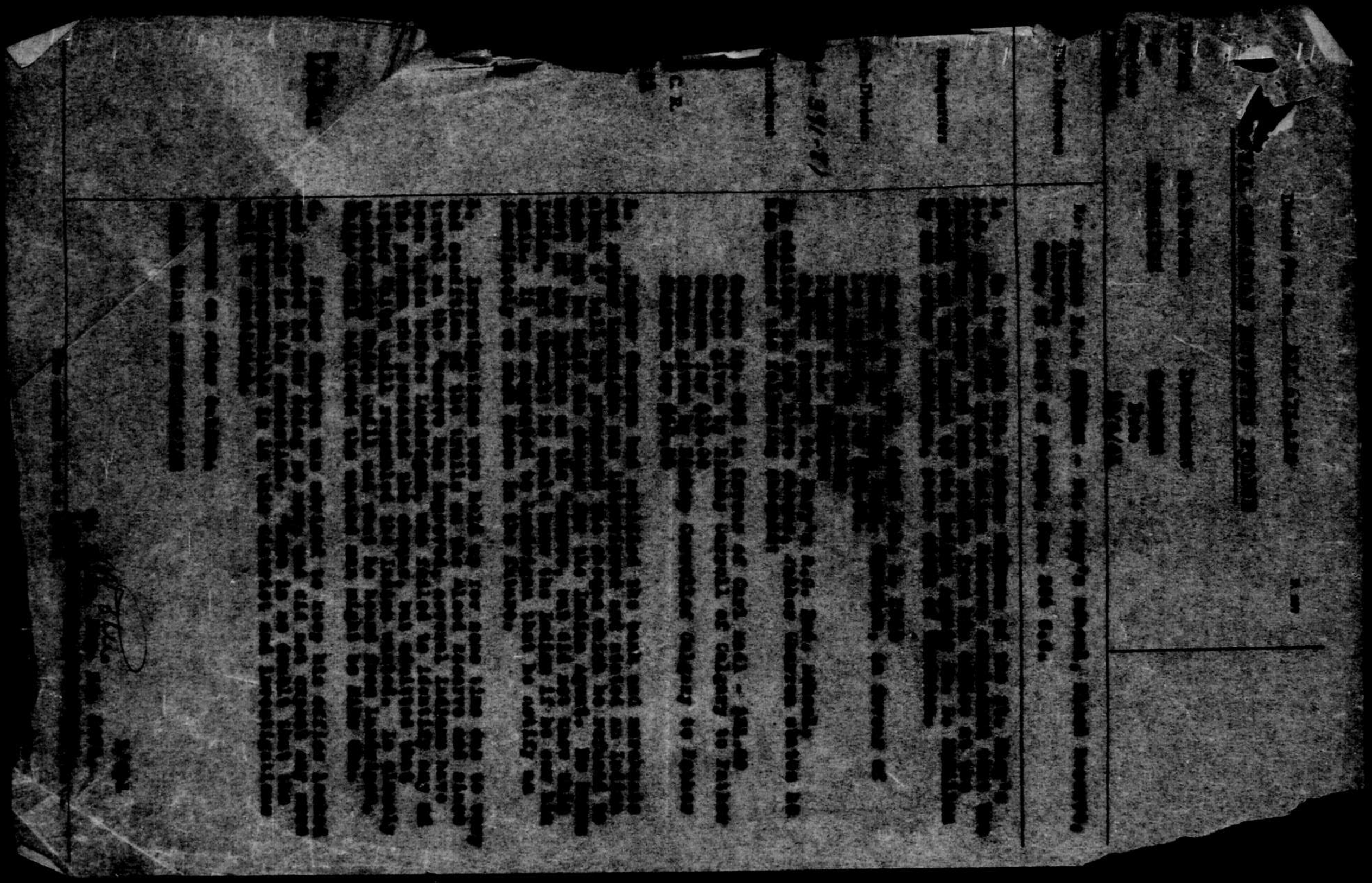

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103-2-1

ROYAL CANADIAN MOUNTED POLICE
HEADQUARTERS

OUR FILE No. 41 B 6[illegible]3-H-7.

OTTAWA, April 22, 1941.

YOUR FILE No.

Referred by direction of The Commissioner, Royal Canadian Mounted Police, Ottawa.

EXD.

TO:

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Department of Mines & Resources
Indian Affairs Branch
23 1941
REGISTERED

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Division File No. [illegible]

F. 207

ROYAL CANADIAN MOUNTED POLICE

Division	Sub-Division	Detachment
"K"	Lethbridge	Cardston

Province: Alberta

Date: May 7th. 1941

File References

Headquarters

Sub-Division [illegible]

Detachment [illegible]

P. C. R. 10-4-41

Re: Rev. Father CHARNON - St. Mary's School, Blood Indian Reserve, Alberta. Compl. Theft of Cheque, Sec. 306 C.C.

1. With further reference to the above, investigations have been continued while on patrols on the Blood Reserve and among Indians in the town of Cardston with a view to locating Mike Chu the only suspect who has not been interviewed to date, but without result.

2. While on patrol on the Blood Reserve this date, on this and other duties enquiries were made for Mike Chu and his father Steve Chu interviewed. Steve Chu was away riding looking for cattle and he did not expect him home until after dark. However, Steve Chu stated Mike would more than likely be in the town of Cardston on the 6th. or 7th. inst. and he would have Mike call at this Detachment. When Mike appears he will be taken before Arthur Lundrigan who accepted the check as in question from an Indian about the age and description of Mike Chu for identification.

3. Complainant has not been interviewed for some time, but promised to report any information he might obtain, but nothing has been heard from him in this connection since receiving the complaint.

EXPENSES on other duties.

STILL UNDER INVESTIGATION

A/Cpl.
W. Ellis Reg. No. [illegible]
I/C Detachment

D.D. 10-6-41

C.P. Schmidt, Esq.,
Inspector of Indian Agencies,
CALGARY, Alberta.

Sir: Copies for your information.

Leth. 9-5-41
J/M

Sgd. (J. Brunet) Inspector.
Commanding Lethbridge Sub-Division.

O.C. "K" Division,
R.C.M.P: EDMONTON.

Sir:

FORWARDED for your information.

Leth. 9-5-41
J/M

Sgd. (J. Brunet) Inspector.
Commanding Lethbridge S/Division.

File numbers must be quoted

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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41K 673-128.

Re: Rev. Father Charron - Blood Indian Reserve, Alta.
Compl. of Theft of Cheque.

COPY TO DEPUTY ATTORNEY GENERAL.

The Commissioner,
R.C.M.P.
Ottawa, Ont.

Sir:

Copies of report from Cardston Det. of May 7th, 1941, herewith for your information.

Edmonton, May 12th, 1941.

R E Mercer

R. E. MERCER - Supt.
I/C C.I.B. "K" Div.

12 W.

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103-2-1

ROYAL CANADIAN MOUNTED POLICE
HEADQUARTERS

OUR FILE No. 141 B 673-A-10

YOUR FILE No.

OTTAWA, May 19, 1941.

Referred by direction of The Commissioner, Royal Canadian Mounted Police, Ottawa.

Department of Mines & Resources
Indian Affairs Branch
MAY 21 1941
REGISTERED

TO:

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

JHA/DK

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OFFICE OF THE
DEPUTY MINISTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
APR 19 1941
REGISTERED

Ottawa, April 9, 1941.

Memorandum:

Mr. Hoey.

With reference to your memorandum of the 2nd instant, file 103-2-5, re accounts for material for well at the Blood Roman Catholic Indian Residential School, Cardston, Alta., I may say that emergency purchase orders are being prepared to facilitate payment of the two accounts, totalling $437.84, from 1940-41 funds. However, please furnish the following additional information regarding the various items listed on Mr. Flett's invoice of the 22nd ultimo:-

(a) The number of hours of labour and the rate per hour.
(b) Size and complete description of the working barrel.
(c) Description of the various items of material charged at $20.00.

It would appear that this additional expenditure should have been anticipated and authority requested for payment of the accounts at the same time as the previous expenditures for gravel screen, pipes and fittings for casing, totalling $626.78, were submitted for payment.

C. W. Jackson.
Chief Executive Assistant.

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103-2-5

Per Mr. D
Miss Patton

Ottawa,
April 12, 1941.

AIR MAIL

Dear Sir:

I desire to refer to your letter of the 25th ultimo and also your letter of February 2 last. In the latter letter you enclosed tender from F.W. Flett for the work on the new well at the Blood School and in the former letter you forwarded the account.

Before we can pass this account for payment we require the following additional information:

1. Working barrel $85.00 -- please let me have the size and complete description of this barrel.

2. Labour $80.00 -- please state the number of hours of labour and the rate per hour.

3. Material $20.00 -- more detailed information should be given regarding the material charged for at this price.

Please let me have your reply by air mail.

Yours truly,

Mr. A. McMillan,
In Charge Indian Agency,
Cardston, Alta.

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

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103-2-5

OFF[redacted] THE
INL[redacted]GENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 403-11R.C.

Department of Mines & Resources
Indian Affairs Branch
APR 17 1941
REGISTERED

AIR MAIL.

Blood Indian Agency
Cardston.
April 15th 1941.

Sir;- Attention R A Hoey.

I beg to acknowledge receipt of your Air Mail Letter 103-2-5 of the 12th inst regarding additional information re Blood School new well. and give the following information.

1. Working Barrel, 48" Brass lined comlete with 4 leather Ball Valves. Mr Flett is unable to give any more detailed description as this was shipped to him with the above information.

2 Labor. $80.00 made up of wages 48 Hours at $1.25 for plumber and 50 Hours at 40 Cents for helper.

3. Material $20.00

5-	3/8 inch	galvinized	Elbows	$10.00
1-	3"	"	Tee	2.30
5-	3 "	"	Nipples	2.50
1	3 "	Flange Union		2.20
1-	1½ "	Railroad Union		.75
3	1½ "	Elbows		.75
5	Feet of 1½" Pipe.			1.50
				$20.00

I trust this sufficient information to cover your request.

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

Your Obedient Servant.
Anthony McMullany
Clerk in Charge.

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103-2-5

EXD.
A.

Ottawa,
April 17, 1941.

Memorandum:

MR. JACKSON

With reference to your memorandum of April 9, regarding accounts for material for the well at the Blood R.C. Indian Residential School, I supply the following information which you request:

(a) Labour $80.00 -- made up of wages 48 hours at $1.25 for plumber and 50 hours at 40¢ for helper.

(b) Working barrel -- 48" brass lined complete with 4 leather ball valves. Mr. Flett is unable to give any more detailed description as this was shipped to him with the above information.

(c) Material $20.00 --

5 -	3/8" galvanized elbows	$ 10.00
1 -	3" " tee	2.30
5 -	3" " nipples	2.50
1 -	3" flange union	2.20
1 -	1¼" railroad union	.75
3 -	1¼" elbows	.75
5	Ft. of 1¼" pipe	1.50
		$ 20.00

It was not possible to enclose the accounts to which you refer with my memorandum of March 13 due to the fact that the Indian Agent only forwarded them to us under cover of a letter dated March 25.

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

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Order Nº 6781

DEPARTMENT OF MINES AND RESOURCES

103-2-V

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 18-C.A.

R. A. Flett, Ottawa, April 10, 1941

Cardston, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For new well at the Blood R.C. Indian Residential School.		
	To moving pump head and fittings in new pump house and supplying new working barrel, as per bid of Jun. 27, 1941.		
	Cutting pipe and moving fittings, changing pump drive from side drive to centre drive.		
	Material		$[illegible].00
	Labor		[illegible].00
	Working barrel		[illegible].00
			$[illegible].00
	As per account dated March 22nd 1941.		
	Voucher No. 435		

WMV/RC Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Goods already received.

Vote 79 Primary 13-091 Date to be delivered:

Encumbrance No. 1291 RECEIVED.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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Phone 71

Cardston, Alta., March 22nd 1941

M Blood Indian Agency,

Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

Plumbing Steam and Hot Water Heating

To Moving pump head and fittings in new pump house and supplying new working barrell at the Blood R.C. School as per bid of January 27th,1941.	
Cutting pipe and moving fittings, changing pump drive from side drive to centre drive	
Material	20.00
Labor	80.00
Working barrell	105.00
	$205.00

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103-2-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO F. W. FLETT.

ADDRESS CARDSTON.

ALTA.

DATE 1941	SERVICE	AMOUNT
March 22	To Moving pump head and fittings in new pump house and supplying working barrell for pump at the Blood R.C.School as per statement attached.	$205.00
	VOTE 76 13-491	
	AUTHORITY: Letter No. 103-2-5, dated Jan.17,1941.	
	TOTAL	$205.00

AUDITED FOR PAYMENT APR 21 Treasury Office I. A. BRANCH

TRIPLICATE FOR FILE 18.5.41

Vouchers in duplicate detached for Accountant to pay

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.

Anthony McMullan Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 435

DATE March 25th, 1941.

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GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

MB 47

MESSRS. Dominion of Canada,
Dept. of Indian Affairs, St. Mary's R.C. School, Carleton.
Ottawa, Canada.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.F. Henry, Boiler Inspector

1942	SERVICE	AMOUNT
Jan. 16.	To inspection of Boiler (A)10868, Cert. #74280, fee	$5.00
		**********
	Your cheque will be appreciated by return.	

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W. F. HENRY, BOILER INSPECTOR,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1941	SERVICE	AMOUNT
April 24	To Inspection of High Pressure boiler at the St. Mary's R.C. Indian Residential School as per statement attached.	$5.00
	VOTE 76 06-152	
	TRIPLICATE FOR FILE 29.4.41 Voucher No. 12 Attached	
	TOTAL	$5.00

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.

Anthony McMillan
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 12

DATE April 24th, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EXD.

Office of the Blood *Indian Agency,*

Cardston, Alta., April 24th, 19 41.

Schools

Sir,

I enclose herewith Vouchers Nos. 12,

amounting to $ 5.00 *in favour*

of W.F.Henry, Boiler Inspector, Lethbridge, Alta.

for Inspection of high pressure boiler at the St. Mary's R.C.Indian Residential School.

This expenditure was authorized by Departmental

Vote 76 06-152

Letter No......*dated*.....

Your obedient servant,

Anthony McMullan

Indian Agent

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

Form No. I.A. 518
Reqn. 9070

Department of Mines & Resources
Indian Affairs Branch
APR 28 1941
REGISTERED

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FORM 20

Lethbridge, Alta. May 15th 1941

J. Maughan, Dept. of Mines & Resources, Cardston, Alta.

IN ACCOUNT WITH THE CANADIAN PACIFIC EXPRESS COMPANY

DATE	ARTICLE	WEIGHT	CONSIGNEE	FROM	TO	DEPARTMENT	CHARGES
Feb. 17 1941	1 box	108	J. Maughan	Lawrenceburg, Ind.	Lethbridge, Alta.		
			Correct charges which should have been assessed				
			Express Charges		$ 12.35		
			C.O.D. Amount		92.15		
			11% Premium on C.O.D.		10.14		
			C.O.D. charges		.27		$115.31
			Charges collected.				105.45
			Error in express charges assessed from Shelby instead of Lawrenceburg, Ind. which should have been $12.35 instead of $2.59. Balance due and unpaid.				9.76

CANADIAN PACIFIC EXPRESS CO., LETHBRIDGE, ALTA.

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www.collectionscanada.gc.ca

(C O P Y)

Blood Indian Agency,
Cardston, Alta.,
May 19th, 1941.

Sir:

I beg to submit herewith Voucher No. 41, amounting to $9.76, in favour of the Canadian Pacific Express Company, Lethbridge, Alta.

In regard to this voucher I wish to state that this gravel screen was ordered by Mr. J. Maughan, Lethbridge, who did the boring of the new well at the Blood R.C. School, Voucher No. 406 in favour of Mr. Maughan for payment of this gravel screen was forwarded from this office on March 7th last, to which voucher was attached an express receipt, but it has now come to notice that an error was made in charging the express from Shelby, Montana, instead of Lawrenceburg, Indians, and the Express Company billed Mr. Maughan for the difference who in turn passed the account on to this office.

Your obedient servant,

(Sgd.) Anthony McMillan,
Clerk in Charge.

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

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO THE CANADIAN PACIFIC EXPRESS COMPANY.

ADDRESS LETHBRIDGE, ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1941		SERVICE	AMOUNT
May	15	To error in express charges on gravel screen for new well at the Blood R.C. Indian Residential School, assessed from Shelby, Montana, instead of Lawrenceburg, Indiana, as per statement attached.	$9.76
		VOTE 76 13-491	
		TOTAL	$9.76

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

27.8.41

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.

Anthony McMillan Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 41

DATE May 19th, 1941.

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-2-5

PLEASE QUOTE FILE 402-11R.C.

Blood Indian Agency,

Cardston, Alta., May 19th, 1941.

Schools

Department of Mines & Resources
Indian Affairs Branch
MAY 23 1941
REGISTERED

Sir:-

I beg to submit herewith Voucher No. 41, amounting to $9.76, in favour of the Canadian Pacific Express Company, Lethbridge, Alta.

In regard to this voucher I wish to state that this gravel screen was ordered by Mr. J. Maughan, Lethbridge, who did the boring of the new well at the Blood R.C.School, Voucher No. 406 in favour of Mr. Maughan for payment of this gravel screen was forwarded from this office on March 7th last, to which voucher was attached an express receipt, but it has now come to notice that an error was made in charging the express from Shelby, Montana, instead of Lawrenceburg, Indiana, and the Express Company billed Mr. Maughan for the difference who in turn passed the account on to this office.

Your obedient servant,

Anthony McMillan

Clerk in Charge.

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

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103-2-5

Ottawa,
July 4, 1941.

Dear Sir:

In the current year's appropriation it was found possible to provide an amount of $400.00 for repairs, improvements and purchase of new equipment at the Blood Residential School. Please consult the Principal and advise me in what manner you consider this amount could be spent if repairs are necessary. In the event of material being required you should give full particulars so that purchase can be made through our Purchasing Branch.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. A. McMillan,
In Charge Indian Agency,
Cardston, Alta.

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11R.C.

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1941
REGISTERED

Blood Indian Agency
Cardston
August 18th 1941.

Sir;-

I beg to acknowledge receipt of your 103-2-5 letter of the 4th of July , regarding the amount of $400.00 allowed in the estimates for repairs maintenance, and purchase of new equipment.

Father Charron reurned this morning from the East, and I called on him this morning regarding the use of the money, He advised me that through some misunderstanding he has just received an account from the Plumber Mr Frank Flett for 4" Galvanized Pipe (106Feet) 100 Feet Octagonal Pump rod. amounting to $168.46. This was Charged to Father Charron but was in connection with the well drilled in January and February of this year, and was done by the Driller and Father Charron when it was found necessary to sink the water barrel, and change the pump rod to new rods, this seems to have been held by Mr Flett from February 11th and billed Father Charron on July 17th which he received on his arrival home from the East.

This was never brought to my attention at the time all though it was the wish of the Department at the time to have new material put in the well, and Father Charron has now asked me to request that he be allowed to pay this account out of the sum allowed in the Estimates, as quoted above , the balance of the $400.00 he wishes to rebuild the coping on the top of the School, I will get an estimate on this and advise further,

May I have the Authority of the Department to Voucher for the Flett Account out of this amount, so that this delayed bill may be cleaned up.

Your Obedient Servant

Anthony McMillan

Acting Indian Agent.

Secretary
Indian Affairs Branch
Dept of Mines & Recources
Ottawa.

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103-2-5

Ottawa,
August 27, 1941.

Dear Sir:

We have your letter of the 18th instant and note the misunderstanding re the galvanized pipe for the well at the Blood Residential School. You are hereby given authority to voucher for the Flett account out of the amount in the estimates for the above well.

The Department notes that you will forward an estimate on rebuilding the coping on the top of the school.

Yours truly,

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

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

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103-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Schools

Office of the Blood Indian Agency,

Cardston, Alta., September 23rd., 1941

Sir,

I enclose herewith Vouchers Nos. 166,

amounting to $ 168.46 in favour

of F.W.Flett, Cardston, Alta.

for Pipe and pump rods supplied for new well at the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 dated August 27th,1941.

Department of Mines & Resources Indian Affairs Branch. SEP 30 1941 REGISTERED

Your obedient servant,

Anthony McMillan

Indian Agent

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

Form No. I.A. 518

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

Ottawa,
October 1, 1941.

EXD.
G

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach account covering the cost of galvanized pipe and pump rods supplied by F.W. Flett for the well at the Blood Residential School. Previous accounts in connection with this well were paid by purchase orders 6781 and 6782. The reason for the delay in submitting the account for payment is explained by the Acting Indian Agent as follows:

"Through some misunderstanding the Principal of the Blood School has just received the attached account from the plumber, Mr. Frank Flett, for 106 ft. 4" galvanized pipe and 100 ft. octagonal pump rod amounting to $168.48. This was charged to the Principal of the Blood School but was used in connection with the well drilled in January and February of this year and was done by the driller when it was found necessary to sink the water barrel and change the pump rod to new rods. For some reason the account was held by Mr. Flett and not submitted to this office until today."

I should appreciate it if you would issue purchase order so that the account may be paid.

Frank

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

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES
OTTAWA

PLEASE 15-2 A.
FILE

October 3, 1941.

Memorandum:

Mr. R. A. Hoey.

With reference to your memorandum of the 1st instant, your file 103-2-5, with accompanying invoice for 4" galvanized pipe and pump rod, at $168.48, supplied by F. W. Flett, Cardston, Alta., for a new well at the Blood R.C. Indian Residential School, I have been directed to secure a detailed statement showing the total cost of this well, including the drilling and all labour and material, together with more specific advice as to how this 106' of 4" pipe was actually used.

Will you kindly arrange to furnish the required information.

H. J. DAVIDSON

H. J. Davidson.
Acting Dept. Purchasing Agent.

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103/25

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 A.

OTTAWA October 3, 1941.

Department of Mines & Resources
Indian Affairs Branch
OCT 4 1941
REGISTERED

Memorandum:

Mr. R. A. Hoey.

With reference to your memorandum of the 1st instant, your file 103-2-5, with accompanying invoice for 4" galvanized pipe and pump rod, at $168.48, supplied by F. W. Flett, Cardston, Alta., for a new well at the Blood R.C. Indian Residential School, I have been directed to secure a detailed statement showing the total cost of this well, including the drilling and all labour and material, together with more specific advice as to how this 106' of 4" pipe was actually used.

Will you kindly arrange to furnish the required information.

H. J. Davidson

H. J. Davidson.
Acting Dept. Purchasing Agent.

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J. P. Maughan - drilling well = 525 50

Wellington & Nelson - pipe & casing = 472 83 (P.06462)

J. P. Maughan - gravel screen = 153 95 (P.O.6461)

Ralph Weston - Construction of underground pump house = 310 00

Carbonton Motors - Motor by S-H. P. Lyon 232 84 P.O 6782

F. Ellett - Moving pump house & supplying new covering board 205 00 P.O 6781

P.P.
Oct 6 1941

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103-2-5

Ottawa,
October 8, 1941.

Dear Sir:

I desire to refer to your letter of August 18 with reference to an account of $168.46 submitted by Mr. Frank Flett. We have endeavoured to secure a purchase order for this amount and before it can be obtained we require more specific information.

Your letter is rather indefinite regarding the reason for purchasing 106 feet of 4 inch pipe. Are you certain that this was not purchased for the old well? If it was purchased for the latter payment should not be requested from the Department in view of the contents of the last paragraph of your letter of March 6, 1941. Before replying you should see Mr. Flett and ascertain why there has been such delay in submitting the account for consideration.

Yours truly,

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

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

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