

(COPY)

Alert Bay, B. C.,
March 31st, 1944.

Indian Commissioner for B. C., Department of Mines
and Resources, Vancouver, B. C.

Recently I requested you to purchase a
Circulator Heater for the Alert Bay Indian Day School
and was informed that there were none available in
Vancouver.

Today I am informed by the Manager of
the B. C. Packers Ltd., Alert Bay, that they have a
Circulator Heater of the type we require for the
School, and are willing to sell same to the Depart-
ment for Fifty Dollars (\$50.00) cash. The Company
has agreed to hold this stove for a week until I can
obtain word from you as to whether the department will
purchase this Circulator Wood Heater.

As we need this stove very badly I would
appreciate if you would authorize the purchase of same;
as I do not like the present fire hazard to continue any
longer than necessary.

Kindly advise me by return mail if we may
obtain this stove from the B. C. Packers Ltd.

"M. S. Todd"
Indian Agent.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

PUBLIC ARCHIVES

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CANADA

POOR-CO

ANDREW HOUSTOUN, PRESIDENT
GORDON FARRELL, VICE PRESIDENT

ESTABLISHED 1859

C. P. W. SCHWENGER, M.A.I.
J. H. McLENNAN, SECY. TRE.

McLENNAN McFEELY & PRIOR LIMITED

HARDWARE AND GENERAL MERCHANTS

TELEPHONE
MARINE 3111
CABLE ADDRESS FOR ALL BRANCHES
"MACLENEELY"

TOTAL WAREHOUSE CAPACITY 435,000 SQUARE FEET FLOOR SPACE

CODES
A. B. C. 5th AND 6th EDITION
BENTLEY'S AND
WESTERN UNION



IN REPLY REFER TO

VANCOUVER, B. C.

May 25, 1943

DISTRIBUTORS
FOR

- S. L. ALLEN & CO., INC.
- AMERICAN ASPHALT PAINT CO.
- THE BARRETT COMPANY, LIMITED
- BEA TTY BRGS., LTD.
- THE BEAVER COMPANY, LIMITED
- BENDIX AVIATION CORP.
- BENDIX HOME APPLIANCES INC.
- BERGEMAN MANUFACTURING CO. (CAN.)
- BIRMINGHAM SMALL ARMS
- BRITISH SIZES CANADIAN
- FACTORY LTD.
- CANADIAN ASBESTOS CO., LTD.
- CANADIAN TURNER-DAY HANDLE CO., LIMITED
- CANADIAN WESTINGHOUSE CO., LTD.
- THE CARBONUM COMPANY, LTD.
- HUGH CARBON CO.
- J. I. CASE CO.
- (INDUSTRIAL TRACTORS AND EQUIPMENT MANUFACTURING CO.)
- CHICAGO WHEEL & MFG. CO., LTD.
- CLARE BROS. LTD.
- CORBIN LOCK CO. OF CANADA, LTD.
- COYLE BATTERIES LIMITED
- THE DE-NOC MFG. CO.
- (SYNTHETIC VENEERS)
- DELCO ELECTRIC LIGHT PLANTS
- DELCO MANUFACTURING CO.
- DELTA MANUFACTURING CO., LIMITED
- DOUGLASS BRATTICE CLOTH & WATERPROOFING CO., LTD.
- FERROD LTD.
- FRIGIDAIRE
- HAWAIIAN CAME PRODUCTS
- IMPERIAL TABLE CO.
- INDUSTRIAL MANUFACTURING CO.
- INLAND GLASS COMPANY, LIMITED
- WILLIAM JESSOP & SONS, LTD.
- ROEMER MFG. CO., LTD.
- LOS ANGELES PERIOD FURNITURE COMPANY
- MALLOY LOGGING EQUIPMENT COMPANY
- THE MARTIN-SENOUR CO., LTD.
- METAL & THERMITE COMPANY, LTD.
- J. C. MYERS & BRO. CO.
- MOTOR WHEEL CORPORATION
- PEROLD & BROMFORD GOLF BALLS LTD.
- PORTER CABLE MACHINE CO.
- A. J. BEACH, WRIGHT & DITSON OF CANADA LTD.
- REPAIR MACHINERY CO.
- (CREAM SEPARATORS)
- REPUBLIC STEEL CORPORATION
- ROCK GAS CO.
- RYLANDS LTD., WARRINGTON, ENGLAND
- SIMMONS CANADA SALES CO., LTD.
- STANDARD CYCLE CO., LTD.
- STANCO BARS
- STELCO BOLTS
- STELCO FENCING
- STELCO PIPE
- STELCO SHEETS
- THE JAMES STEWART MFG. CO., LTD.
- TURNER BROS.
- WESTERN CARTRIDGE COMPANY
- THE WILKINSON MFG. CO.

St. Michael's School,
ALERT BAY, B. C.

Gentlemen:

Replying to your letter of May 18, we are pleased to quote you as follows:

8 only #329A Fire Exit Bolts \$ 11.50 each

The above price is, F.O.B. Vancouver, B. C., sales tax included, terms, net 30 days.

We are unable to supply this item from stock and the same would have to be brought on from the factory which would require approximately four weeks time.

We are enclosing, herewith, our catalogue Page 397 on which you will find illustrations of these Fire Exit Bolts.

Thanking you for the inquiry and hoping to be favoured with your order, we are,

Yours very truly,

McLENNAN McFEELY & PRIOR LTD.,

QUOTATION

R. BROWN: *RB* Subject to immediate acceptance and market fluctuations, also any new government taxes that may apply.

R. Brown
Quotation Department

IMPORTANT — In Accepting This Quotation Please Quote N^o 10841 L

D14-4M-1-43-745

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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ANDREW HOUSTON, PRESIDENT
GORDON FARRELL, VICE PRESIDENT

ESTABLISHED 1859

C. P. W. SCHWENGER, MAN.
J. H. McLENNAN, SECY. TREAS.

McLENNAN McFEELY & PRIOR LIMITED

HARDWARE AND GENERAL MERCHANTS

TOTAL WAREHOUSE CAPACITY 435,000 SQUARE FEET FLOOR SPACE

TELEPHONE
MARINE 3111
CABLE ADDRESS FOR ALL BRANCHES
MACLENEELY

CODES
A B C 5TH AND 6TH EDITION
BENTLEY'S AND
WESTERN UNION



IN REPLY REFER TO

VANCOUVER, B.C.

July 5, 1943

DISTRIBUTORS
FOR:

- S. L. ALLEN & CO. INC.
- AMERICAN ASPHALT PAINT CO.
- THE BRISSETT COMPANY, LIMITED
- BEATTY BROS. LTD.
- THE BEAVER COMPANY, LIMITED
- BENDIX AVIATION CORP.
- BENDIX HOME APPLIANCES INC.
- BERGNER MANUFACTURING CO. INC.
- BIRMINGHAM SMALL ARMS
- BRITISH ROPES CANADIAN
- FACTORY LTD.
- CANADIAN TUBES CO. LTD.
- CANADIAN WESTINGHOUSE CO. LTD.
- THE CARBORUNDUM COMPANY, LTD.
- THE CARBON CO.
- HUGH CARSON CO.
- HIGH INDUSTRIAL TRACTORS AND EQUIPMENT
- J. I. CASE CO.
- INDUSTRIAL TRACTORS & MANUFACTURING CO.
- CHICAGO WHEEL LTD.
- CLARE BROS. LTD.
- CORBIN LOCK CO. OF CANADA, LTD.
- LOYLE BATTERIES LIMITED
- THE DE ROC MFG. CO.
- LYSTYX ELECTRIC LIGHT PLANTS
- DELCO ELECTRIC LIGHTING CO.
- DELTA MANUFACTURING CO.
- GODGE MANUFACTURING CO. LIMITED
- DUNLOP RUBBER CO. LIMITED
- THE GUNLEE BRATTICE CLOTH & WATERPROOFING CO. LTD.
- FERRO LTD.
- FRIGIDAIRE
- HAWAIIAN CARE PRODUCTS
- IMPERIAL TABLE CO.
- INDUSTRIAL MANUFACTURING CO.
- INLAND GLASS COMPANY, LIMITED
- WILLIAM JESSOP & SONS, LIMITED
- KROENLIE MFG. CO. LTD.
- LOS ANGELES PERIOD FURNITURE COMPANY
- MALLOY LOGGING EQUIPMENT COMPANY
- THE MARTIN-SERVOUR CO. LTD.
- THE MARTIN-SERVOUR COMPANY
- METAL & THERMITE COMPANY
- J. C. McCLAREN & BROS. CO. LTD.
- THE F. E. MYERS CORPORATION
- MOTOR WHEEL CORPORATION
- PENFOLD & BROMFORD GOLF BALLS LTD.
- FORTE & BROS. MACHINE CO.
- A. J. PEACH, WRIGHT & DITSON OF CANADA LTD.
- RENFREW MACHINERY CO.
- (CRUISE DEPARTMENTS)
- REPUBLIC STEEL CORPORATION
- ENGLAND
- ROCK GAS CO.
- RYLANDS LTD. WARRINGTON, ENGLAND
- SIMMONS CANADA SAW CO. LTD.
- STANDARD CYCLE CO. LTD.
- STANDARD BARS
- STELCO BOLTS
- STELCO FENCING
- STELCO PIPE
- STELCO SHEETS
- THE JAMES STEWART MFG. CO. LTD.
- TURNER BROS.
- WESTERN CARTRIDGE COMPANY
- THE WILKINSON MFG. CO.

DM. MacKay, Indian Commissioner for B.C.,
Department of Mines and Resource,
P.O. Box 70,
VANCOUVER, B.C.

Reference: 215-6-5266

Dear Sir:

Replying to your letter of July 2, we are pleased to quote you as follows:

8 only #025 Fire Exit Bolts \$16.80 each

The above price is, F.O.B. Vancouver, B.C., sales tax included, terms, net 30 days.

Due to the fact that we have no stock on hand, at the present time, this delivery from the factory would take approximately 5 weeks.

Thanking you for the inquiry and hoping that we may be favoured with your order, we are,

Yours very truly,

McLENNAN McFEELY & PRIOR LTD.,

Quotation Department

R. BROWN:DT

QUOTATION

Subject to immediate acceptance and market fluctuations, also any new government taxes that may apply.

IMPORTANT — In Accepting This Quotation Please Quote **Nº 11315 L**

D144M-1-43-745

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

MARSHALL-WELLS B.C. LIMITED
..... WHOLESALE HARDWARE*Manufacturers • Importers • Exporters*573 CARRALL STREET
VANCOUVER, B.C.

QUOTATION

WHEN ORDERING FROM THIS QUOTATION OR WHEN WRITING REGARDING
IT PLEASE MENTION DATE OF QUOTATION. COMPLIANCE WITH THIS
REQUEST WILL AVOID MISTAKES IN THE FILLING OF ORDERS AND
ERRORS IN PRICE

May 25, 1943.

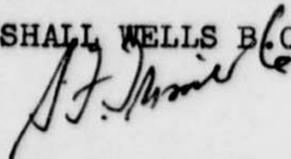
St. Michael's Indian Residential School,
Alert Bay, B. C.Attention: Mr. F.E. Anfield, Principal

Dear Sir:

In reply to your letter of May 18th we are pleased to advise you that we have in stock Reversible Panic Bolts, Yale, No. 91127U priced \$14.75 each, f.o.b. our warehouse, Vancouver. These would be suitable for the description in your letter.

Thanking you for this enquiry, we
are

Yours very truly,
MARSHALL WELLS B.C. LIMITED



Sales Department

SFTrimble/de

ALL PRICES QUOTED ARE FOR IMMEDIATE ACCEPTANCE AND ARE SUBJECT TO ANY REVISION OF WAR TAXES
OR ANY OTHER TAXATION; OR ANY OTHER GOVERNMENTAL REGULATION BEYOND OUR CONTROL.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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T. JONES, ACTING SECRETARY-TREASURER
STANLEY BURKE
J. H. LAWSON, K. C.
W. G. MURRIN
G. LYALL FRASER



GORDON & BELYEA LIMITED

WHOLESALE HARDWARE AND SHIP CHANDLERY

BUILDERS' HARDWARE, SPORTING GOODS
MECHANICS' TOOLS
ENGINEERING, LOGGING, MILL, MINE
AND WATERWORKS SUPPLIES

TELEPHONE EXCHANGE
PA CIFIC 4244
CABLE ADDRESS
"GORBEL"
CODES
WESTERN UNION
A B C 5TH & 6TH EDITION

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY

101 POWELL STREET

VANCOUVER, B. C.

REFER REPLY TO

GN

22nd May, 1943.

St. Michael's Indian Residential School,
C/o Mr. F. Earl Anfield, Principal,
ALERT BAY, B. C.

Dear Sir,

In answer to your enquiry of the 18th instant, we
beg to quote on Fire Exit Bolts as follows:-

#578 Fire Exit Bolt for Single Doors,
Black Japanned Finish: \$15.00 each

D i t t o Dull Brass Plated Finish: \$17.50 each

F.O.B. our Warehouse, Vancouver, B.C.

These are offered for Factory delivery only, and delivery is
estimated at about 6 to 8 weeks.

We regret we have no cuts illustrating this particular
number, but the enclosed cut marked ✓ is very similar.

Yours very truly,

GORDON & BELYEA LIMITED,

Builders' Hardware Department.

Encl.
GN:LR

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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MARSHALL-WELLS B.C. LIMITED

..... WHOLESALE HARDWARE

Manufacturers • Importers • Exporters

573 CARRALL STREET
VANCOUVER, B.C.

QUOTATION

WHEN ORDERING FROM THIS QUOTATION OR WHEN WRITING REGARDING IT PLEASE MENTION DATE OF QUOTATION. COMPLIANCE WITH THIS REQUEST WILL AVOID MISTAKES IN THE FILLING OF ORDERS AND ERRORS IN PRICE

December 14, 1944.

St. Michael's School,
Alert Bay, B.C.

Attention: S.J. Wickens, Principal

Dear Sir:-

We thank you for your inquiry of December 9th, and with reference to Item 1, 400 ft. of Cotton Rubber Lined Fire Hose, size 2 1/2" in 50' lengths; quote:-

- 200 Ft. of the above, complete with couplings in G.P. Underwriters Hose-----.94 per ft.
- 200 Ft. of ditto, without couplings-----.82 per ft. X

The charge for your own couplings which you would send in would be 75¢ per set. (Putting on charge)

We also quote:-

- 2 1/2" Trojan Rubber Lined Fire Hose-----\$69.00 per c ft. (without couplings)
- Couplings-----7.70 per set (attached) ✓

Attaching your own Couplings there is a charge of 75¢ to attach.

There are ^{two} types of thread available in Couplings, and the thread would have to be determined by the inspection of the old Couplings returned. Prices are f.o.b. our warehouse Vancouver, terms usual.

Yours truly,
MARSHALL-WELLS (B.C.) LIMITED
S. J. Wickens
Sales Department-----

SF Trimble/ab.

ALL PRICES QUOTED ARE FOR IMMEDIATE ACCEPTANCE AND ARE SUBJECT TO ANY REVISION OF WAR TAXES OR ANY OTHER TAXATION; OR ANY OTHER GOVERNMENTAL REGULATION BEYOND OUR CONTROL.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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& MANAGER DIRECTOR
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SECRETARY-TREASURER
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J. H. LAWSON, K.C.
W. G. MURRIN
G. LYALL FRASER

GORDON & BELYEA LIMITED

WHOLESALE HARDWARE AND SHIP CHANDLERY
BUILDERS' HARDWARE, SPORTING GOODS, MECHANICS' TOOLS
ENGINEERING, LOGGING, MILL, MINE AND WATERWORKS SUPPLIES

101 POWELL STREET
VANCOUVER, B.C.

TELEPHONE EXCHANGE
PACIFIC 4244

YOUR REFERENCE

OUR REFERENCE JAT

DATE December 14, 1944.
PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY

QUOTATION

FOR IMMEDIATE ACCEPTANCE AND
APPLYING TO THIS ENQUIRY ONLY
UNLESS OTHERWISE STATED HEREIN

Missionary Society of the Church
of England in Canada,
Indian & Eskimo Residential School Commission,
St. Michael's School,
Alert Bay, B.C.

Attn: Rev. S. J. Wickens, Principal.

Dear Sirs:

We acknowledge with thanks receipt of your inquiry regarding Hose and Couplings and are pleased to quote as follows.

1. 400 ft. Cotton Rubber Lined Fire Hose
size 2 $\frac{1}{2}$ " in 50 ft. lengths. Style W Mill \$69.00 C Ft.
2. 4 new sets Expansion Ring Couplings fitted to the
4 lengths of the above new Hose 7.70 set ✓
3. Fitting 4 old sets of Expansion Ring Couplings
to be attached to 4 lens. of above hose 1.00 set

F.O.B. Our Warehouse, Vancouver, B. C.
Sales Tax included.
Net 30 days.
Delivery approximately 4 - 5 weeks.

We thank you for this inquiry and shall be pleased to have your order for this material at your convenience.

Yours very truly,

GORDON & BELYEA LIMITED,

J. A. Thomson
Sales Department.

JAT:GW

WE ENDEAVOR IN EVERY CASE TO SHIP WITHIN THE TIME PROMISED, BUT CANNOT GUARANTEE TO DO SO UNLESS SPECIFICALLY SO STATED. ALL QUOTATIONS, CONTRACTS AND SALES ARE MADE WITHOUT LIABILITY ON OUR PART FOR DELAYS ARISING FROM STRIKES, TRANSPORTATION DELAYS, ACCIDENTS AND ANY OTHER CAUSES BEYOND OUR CONTROL.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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ANDREW HOUSTOUN, PRESIDENT
GORDON FARRELL, VICE PRESIDENT

ESTABLISHED 1859

C. P. W. SCHWENGER, MAN. DIRECTOR
J. H. McLENNAN, SECY. TREASURER

McLENNAN McFEELY & PRIOR LIMITED
HARDWARE AND GENERAL MERCHANTS

TELEPHONE
MARINE 3111
CABLE ADDRESS FOR ALL BRANCHES
"MACLENEELY"

TOTAL WAREHOUSE CAPACITY 435,000 SQUARE FEET FLOOR SPACE

CODES
A. B. C. 5TH AND 6TH EDITION
BENTLEY'S AND
WESTERN UNION



IN REPLY REFER TO

VANCOUVER, B. C.

December 11th, 1944

Missionary Society of Church of England in Canada
St. Michael's School, ALERT BAY, B. C.

Gentlemen;-

Attention of Rev. S.J. Wicken Principal

In reply to your letter of December 9th,
we are pleased to advise you that we can supply from stock for
immediate delivery, the following items as outlined in your letter.

1. 400' of cotton rubber lined fire hose size 2½"
in 50' lengths 69.00 per c ft
2. 4 new sets of couplings fitted to the 4 lengths
of the above new hose 7.70 per set
3. fitting 4 old sets of couplings in our possession
to the remaining 4 new lengths .75 per set ✓

Prices quoted are all f.o.b., our Vancouver
warehouse, sales tax included.

Trusting that this gives you the desired
in formation, and thanking you for your inquiry, we remain,

Yours very truly,
McLENNAN McFEELY & PRIOR LIMITED

E. & O. E.

N. A. WHITE
NAW/srb

N. A. White
Quotation Department

QUOTATION

Subject to immediate acceptance and market fluctua-
tions, also any new government taxes that may apply.

IMPORTANT — In Accepting This Quotation Please Quote

Nº 16842 L

D14-4319-44-1507

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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CANADA

POOR-COPY

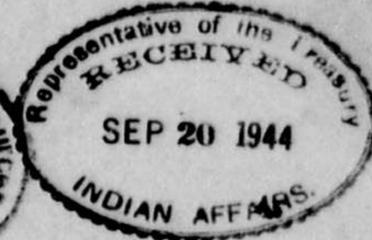
EDWARD G. WEED
PRESIDENTHAROLD B. WEED
VICE-PRESIDENT & GENERAL MANAGEREDWARD A. CLAPP
SECRETARY

Pyrene Manufacturing Company

OF CANADA LIMITED

91 E. DON ROADWAY

Toronto 8

SEPTEMBER NINETEEN
1944Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.Attention: Mr. L.W. McCutcheon, Chief Treasury Officer.Reference: Your File No. 1/12/1

Dear Sirs:

We acknowledge and thank you for your letter of September 11th last, concerning outstanding items appearing in your account, as itemized in our letter of August 29th.

Re our invoice EG-4-14-13, dated December 28th 1943, for \$99.86. We have re-checked our ledger in this regard and note that your cheque was received in full payment and credited to your account on July 24th.

Re invoice EG-2-24-7 in the amount of \$72.28. As requested, receipted copy of Canadian Pacific Railway Company freight bill to substantiate charges of \$5.08 was forwarded to Mr. Philip Phelan, Chief, Training Division, in our letter of September 1st last.

With regard to balance of \$1.88, representing difference between EV1-1-26-7 of January 5th and credit note April 25th, EV1-4-25-1, we have re-checked our files in this regard and note that your Purchase Order No. 16029 called for shipment of six only Pyrene Extinguishers to Alert Bay Indian Residential School, but on January 4th last we received a written request from Mr. R.A. Hoey, Supt. of Welfare and Training, reference File 156-0-5, asking us to change the order to read four extinguishers to be delivered to Mr. F.E. Anfield, Principal, Indian Residential School, Alert Bay, B.C., and the balance of two to be shipped to Mr. B.T. Phillips, Indian Agent at Massett, B.C. We accordingly changed our shipping instructions to comply with this request. Your order No. 16028 and our invoice EV1-1-26-8 called for shipment of two only one-quart Pyrene Extinguishers for Queen Charlotte Indian Agency office and residence. On April 1st last we received advice from Mr. B.T. Phillips, Massett, B.C. that the two Pyrene Fire Extinguishers were being returned and we accordingly forwarded our credit note EV1-4-25-1 in the amount of \$15.26, less 10% handling and recovery charge of \$1.53, a net credit of \$13.73.

We sincerely trust the information submitted herewith will enable you to satisfactorily pass payment of this small outstanding balance of \$1.88.

AFFILIATED WITH C-O-TWO FIRE EQUIPMENT OF CANADA LIMITED

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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CANADA

POOR-COPY



- 2 -

We thank you for the co-operation you are extending in enabling us to satisfactorily balance your account and look forward to hearing from you at your earliest convenience.

Yours very truly,

PYRENE MANUFACTURING COMPANY
of Canada Limited

C. E. Blackford
Cashier.

AEB:MQ.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

1/12/1

Ottawa, Sept. 11, 1944.

Dear Sirs:

Overdue accounts - \$174.02

With reference to your letter of Aug. 29 re the above outstanding balance we have to advise you as follows,-

Your invoice #E.G.-4-14-13 dated December 28, 1943 was paid by cheque No. 82740 dated July 22, 1944, amounting to \$99.86.

In connection with invoice #E.G.-2-24-7 dated May 6, 1944 amounting to \$72.28 a receipt for pre-paid charges has not yet been received. Your letter states that it will be forwarded as soon as obtained and the account will then be put in line for payment.

Referring to a balance of \$1.88 due on 2 fire extinguishers shipped to Mr. B.T. Phillips, Indian Agent, Massett, B.C. under invoice #E.V. 1-26-7 and returned as per credit note E.V. 1-4-25-1 we note that you quote our P.O. #16029 as authority for this shipment. Our records show that this Purchase Order authorized 6 fire extinguishers, for Alert Bay Indian Residential School in Kwawkewlth agency. Of these four were supplied under your invoice #E.V. 1-26-6 dated January 4, 1944 and paid by cheque No. 8011 dated February 24, 1944 amounting to \$31.07. We have no record of the balance being supplied or billed.

Under our Purchase Order #16028 2 fire extinguishers were ordered for Mr. Phillips at Massett

B.C. but these

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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CANADA

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EDWARD G. WEED
PRESIDENT

HAROLD S. WEED
VICE-PRESIDENT & GENERAL MANAGER

EDWARD A. CLAPP
SECRETARY

Mr. Phillips

Pyrene Manufacturing Company

OF CANADA LIMITED
91 E. DON ROADWAY

Toronto 8

AUGUST TWENTY NINTH
1944
(Dictated August 28)



Department of Mines & Resources,
Ottawa,
Ontario.

Attention of the Treasurer.

Dear Sirs:

On June 27th last we forwarded an analysis of your account showing a balance outstanding as of May 31st 1944 in the amount of \$200.82, and on referring back to this statement we note that several items referred to in our analysis still show as outstanding. We would accordingly appreciate it very much if you would assist us in clearing these small old items from your account. For your assistance in verifying the correctness of these amounts we are enclosing copies of invoices in question.

Inv. Date	Inv. No.	Your Order No.	Commodity	Amount
Jan. 5/44	EVL-1-26-7	16029	2 only 1 qt. Pyrene Ext.	\$ 15.61
Apr. 25/44	EVL-4-25-1	Credit Note	To credit goods returned our invoice EVL-1-26-7	13.73
			Balance due	1.88
✓ Dec. 28/43	EG-4-14-13	17456	9 1½-qt. Pyrene Exts. Clamp Type Brackets 3 2½-gal. Guardene (S.& A) Recharges 3 1-qt. Pyrene Refills	99.86
May 6/44	EG-2-24-7	22406	6 only 1-qt. Pyrene Exts. 20 only 1-qt. Pyrene Refills	72.28

54 Pauls School Carleton

174.02

Paid 22/7/44 ch no 82740

174.02 Receipt not in set

Concerning balance of \$1.88 due on invoice EVL-1-26-7, kindly refer to copy of our letter dated April 25th, addressed to Indian Affairs Branch, Q.C.I. Massett, B.C., attention Mr. B.T. Phillips, your File No. 50-7279.

With reference to invoice December 28th 1943, EG-4-14-13, for \$99.86, please refer to your letter of June 21st, File 131-8-5, signed by Mr. Philip Phelan, Chief, Training Division, requesting freight receipt, and our letter of July 18th complying with this request.

AFFILIATED WITH C-O-TWO FIRE EQUIPMENT OF CANADA LIMITED

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY



- 2 -

With regard to invoice May 6th, EG-2-24-7 for \$72.28, we have your request of July 18th, reference 103-1-5, asking for receipted copy of prepaid charge for \$5.08. We have accordingly written to the Canadian Pacific Railway Company but at time of writing this required document has not been received.

We thank you in advance for extending your usual courteous consideration in this connection and look forward to hearing from you at your earliest convenience.

Yours very truly,

PYRENE MANUFACTURING COMPANY
of Canada Limited

A. E. Blackford

Cashier.

AEB:MQ.
Encl.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

PUBLIC ARCHIVES

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CANADA

POOR-COPY



Pyrene Manufacturing Company



OF CANADA LIMITED

91 EAST DON
ROADWAY

TORONTO
CANADA

CUSTOMER'S
ORDER NO. & DATE

March 30, 1943

REFER TO
INVOICE NO. EG-4-14-13

REQUISITION NO.

INVOICE DATE

Dec. 28, 1943

SOLD
TO

Department of Mines & Resources,
Purchasing Department,
Ottawa, Ont.

SHIPPED TO
AND
DESTINATION

Rev. A.L. Davies, Principal, C.E. Indian Residential
School, Wabasca, Alta. c/o Bert Watkins, Esq.,
Slave Lake, Alta.

ROUTE Frt.

FROM Toronto

PREPAID ~~CHECK~~ ~~CASH~~ ~~EX~~

TERMS: NET 30 DAYS

F. O. B. Toronto

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
9		Only 1½ qt. Pyrene Exts. with Clamp Type Brackets		10.00 ea.		90.00
3		Only 2½ gal. Guardene, Soda & Acid Recharges		3.60 doz.		.90
3		Only 1 qt. Pyrene Refills		1.20 ea.		3.60
		8% Sales Tax Included	\$7.00			94.50
				Prepaid Charges		5.36
						99.86

Mail invoices to Rev. A.L. Davies, Principal,
C.E. Indian Residential School,
Wabasca, Alta.

S.

P-129-A-443-5M

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

PUBLIC ARCHIVES

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CANADA

POOR-COPY



Pyrene Manufacturing Company

OF CANADA LIMITED



91 EAST DON ROADWAY TORONTO CANADA

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE **LT 106**
REQUISITION NO.

Feb. 11, 1944

REFER TO INVOICE NO. **EG-2-24-7**

INVOICE DATE

May 6, 1944

SOLD TO

Department of Mines and Resources,
Ottawa, Ontario.

SHIPPED TO AND DESTINATION

Rev. S.H. Middleton, Principal, St. Paul's Indian Residential School, Cardston, Alta.

ROUTE

Frnt. Prepaid FROM Toronto

PREPAID OR COLLECT

TERMS: NET 30 DAYS

F. O. B. Toronto

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
6		Only 1 qt. Pyrene Extinguishers complete		7.20	ea.	43.20
20		Only 1 qt. Pyrene Refills		1.20	ea.	24.00
		8% Sales Tax Included				67.20
		Prepaid Charges				5.08
						72.28

Mail 4 invoices to Consignee
Mail 1 invoice to Ottawa

C/44

P-129-A-443-5M

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

156-0-5

FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to McLennan, Meeely and Prior, Ltd.,
Address 99 East Cordova Street,
Vancouver, B.C.

DATE	SERVICE	AMOUNT
	<p style="text-align: center;">PAID FOR PAYMENT 1944 I.A. BRANCH</p> <p>Prepaid freight on carton of panic bolts supplied for the Alert Bay Indian Residential School, and shipped February 13th, 1944, as per attached receipt.</p>	.55
	<p>19-X-XX</p> <p>FOR FILE</p> <p>19-X-XX</p>	

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. 156-0-5 dated May 17, 1944.
76-18-415

James Coleman
DATE APR. 14/44. FOR M. S. Todd, Agent

VOUCHER No. 60-A

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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CANADA

POOR-COPY

McLENNAN, McFEELY & PRIOR, LIMITED

WHOLESALE AND RETAIL HARDWARE MERCHANTS, ETC.

NEW WESTMINSTER
511 COLUMBIA STREET
NEW WEST. 1234

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

VICTORIA
1400 GOVERNMENT STREET
GARDEN 1111

Feb 15 44.

Vancouver, B. C.

Your Req. No.

Shipped or
Taken By

Alert Bay Indian Res. School,

Alert Bay, B.C.

Union 18362

NET CASH

D24

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No. **FO 3333F**

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
		(Panic Bolts)						
		Prepaid freight on goods shipped						55
		Feb 11 44.						
		<i>Verified Correct</i> <i>S. Wilkins</i> <i>Principal</i>						

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 6428, file 875-5, part 9)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

156-0-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 215-6-2678.
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. April 14, 1944.

APR 18 1944

Schroeder
Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ont.

I am forwarding herewith Voucher No.60A, for 55% in favor of McLennan, McFeely and Prior, Ltd., Vancouver, with reference to prepaid freight charges on a carton of Corbin Exit Bolts (Panic Bolts) for the doors leading from the dormitories to the fire escapes at Alert Bay Indian Residential School.

Kwawkewlth Agency Voucher No.349, covering the cost of the bolts, at \$92.00, and freight at 55%, was received here from Mr. Indian Agent Todd. We asked the company for the receipted freight bill on March 17th and received it only today. In the meantime, in order to expedite payment of the larger amount, we forwarded Voucher No.349 to the Department with the amount of the freight struck off.

It is noted that the invoice is dated February 15th while the Union Steamships Ltd. have stamped the Bill of Lading that they received the 55% on April 8th. It is recommended that this amount be paid from last year's appropriation although the receipt is dated April 8th. It has been explained by merchants previously, at Vancouver, that they have charge accounts with the transportation companies and frequently pay the prepaid freight charges on several shipments at the end of the month in a lump sum. When they ask for separate receipts on an individual shipment, the company stamps on the date on which the receipt is secured.

Voucher No.60-A was prepared in this office, because of the time that would elapse, if we sent the receipt to Mr. Todd and waited until the voucher was prepared in his office and returned to Vancouver.

James Colman
For D. M. MacKay.
Indian Commissioner for B.C.

ENC

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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DEPARTMENT OF MINES, AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

76-12-415
1943-1944

Pay to **McLennan, McFeely & Prier, Ltd.,**

Address **99 - S. Cordova St.,
Vancouver, B. C.**

DATE	SERVICE	AMOUNT
1944		
Mar. 11	To Corbin Exit Bolts as per invoice attached:- <i>for installation at Alert Bay I.N.S.</i> Prepaid Freight EX'D.	\$92.00 100 92 00
	Purchase Order #21566-A, July 8/43.	
	RECOMMENDED <i>bummaday</i> Indian Commissioner for R. C.	

REPLICATE FOR FILE
25-4-44
Voucher in duplicate attached
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. This expenditure was authorized by Departmental Letter, File No. **155-0-5** dated **May 8/43**

VOUCHER No. **340**

DATE **March 15/44** Agent

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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CANADA

POOR-COPY

McLENNAN, McEELY & PRIOR, LIMITED

WHOLESALE AND RETAIL HARDWARE MERCHANTS, ETC. MARCH 11/44

NEW WESTMINSTER
 915 COLUMBIA STREET
 NEW WEST. 1254
 DOM GOVT
 M S TODD ESC
 INDIAN AGENT
 ALERT BAY BC

HEAD OFFICE
 VANCOUVER, B.C.
 100 EAST CORNWALL STREET
 MARINE 3111

VICTORIA 21566 A
 1400 GOVERNMENT STREET
 GARDEN 1111
 F E ANFIELD ESC
 A B INDIAN RES SCHOOL
 ALERT BAY BC

er, B. C.
 Your Req. No.
 Shipped or
 Taken By

Terms: % Cash Discount
 Paid 30th of Following Month
 Except Items Marked NET.

D24

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
8	Box	# 329 A CORBIN EXIT BOLTS			11 50	EA		92 00
<i>Certified correct 89 Wickens (Promoted)</i>								

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 6428, file 875-5, part 9)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

Nº 21566 A

Purchase Order

McLennan, McFeely & Prior Ltd.,
99 Cordova St. East,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., July 8th 1943.

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 3 copies to M. S. Todd, Esq., Indian Agent, Alert Bay, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at Alert Bay Indian Residential School, Kwawkewlth Agency:-		
8 only	329A Corbin Exit Bolts) 4 right) 4 left	11.50	\$92 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.

Vancouver, B.C. Quotation #10841k of May 25/43.
Prices F.O.B. as per your

F. E. Anfield, Esq., Principal, Alert Bay Indian Residential School, Alert Bay, B.C.

Chargeable to Appropriation
INDIAN EDUCATION.
for 76
Vote 12-415. Primary

Date to be delivered:
Immediately.

Encumbrance No.
Copy for Purchasing Agent, Ottawa

D.M. MacKay
D.M. MacKay.
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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CANADA
POOR-COPY

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 21566 A

McLennan, McFeely & Prior Ltd.,
99 Cordova St. East,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., July 8th 1935.

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 3 copies to M. S. Todd, Esq., Indian Agent, Alert Bay, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at Alert Bay Indian Residential School, Kwakweth Agency:- -----		
8 only	329A Corbin Exit Bolts) 4 right) 4 left	11.50	392 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. Vancouver, B.C. as per quotation #108416 of May 25, 1935.

Shipping Instructions: F. E. Anfield, Esq., Principal, Alert Bay Indian Residential School, Alert Bay, B.C.

Chargeable to Appropriation for INDIAN EDUCATION.

Vote 76 Primary 12-415.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

Immediately.

D.M. Mackay
(Issuing Officer)

D.M. Mackay.
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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CANADA

POOR-COPY

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 15437 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

McLennan, McFarly & Prior Ltd.,
99 E. Cordova St.,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., Jan. 22nd 1945.

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 3 copies to M. G. Todd, Esq.,

Indian Agent, Alert Bay, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	<u>For Alert Bay Indian Residential School</u>		
400 ft.	Cotton Rubber Lined Fire Hose Size 2 1/2" in 50' lengths.	69.00 C ft.	276 00
4 only	new sets of couplings fitted to the 4 lengths of the above new hose.	7.70	30 80
4 only	new sets of couplings (2 1/2 hose couplings)	7.70	30 80
			<u>\$337 60</u>

Sales Tax included.
Prices F.O.B. Vancouver as per your tender of Dec. 11/44.

Shipping Instructions

Rev. J. J. Wickens, Principal, Alert Bay Indian Residential School, Alert Bay, B. C.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 78 Primary 09-615.
Encumbrance No.
Copy for Head of Branch

Date to be delivered:
AS SOON AS POSSIBLE.
James Cleary
D. P. Mackey (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 15437 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

McLennan, McFeely & Prior Ltd., P.O. Box 70, 99 E. Cordova St., Vancouver, B.C., Jan. 22nd 1945. 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 5 copies to M. S. Todd, Esq.,

Indian Agent, Alert Bay, B. C. when goods are shipped. TOGETHER WITH PREPAID FREIGHT BILL MARKED "PAID"

Table with 4 columns: Quantity, DESCRIPTION, UNIT, TOTAL. Includes items like Cotton Rubber Lined Fire Hose and couplings. Total amount: \$337 60.

Sales Tax included.

Prices F.O.B. Whse, Vancouver as per your tender of Dec. 11/44.

Shipping Instructions Rev. S. J. Wickens, Principal, Alert Bay Indian Residential School, Alert Bay, B. C.

Chargeable to Appropriation for INDIAN EDUCATION. Vote 78 Primary 09-615. Encumbrance No. Copy for Purchasing Agent, Ottawa

Date to be delivered: AS SOON AS POSSIBLE. D.M. MacKay (Issuing Officer) Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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EX'D.

Ottawa, January 31, 1945.

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

I desire to refer you to Mr. Hoey's letter of May 4, 1943, in connection with the impossibility of securing a temperature regulating valve for the Alert Bay Indian Residential School.

I now enclose, for your information, a letter dated January 22, received from the Canadian Powers Regulator Company, Limited, together with their catalogues Nos. 229 and 258. I would appreciate your advising if this equipment is still necessary at the school and, if so, do you consider either the regulator or the thermostatic water controller should be secured? When replying, please return both the letter and the bulletins.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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CANADA

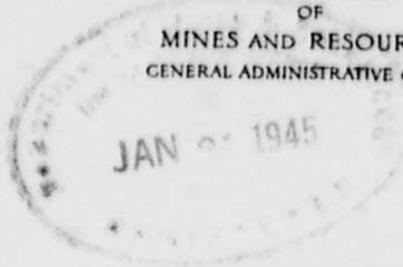
POOR-COP

PLEASE REPLY TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

156-0-5
PLEASE QUOTE
FILE 46,411-15-2
B.C.



OTTAWA January 29, 1945.

Memorandum

Mr. R.A. Hoey

On January 22nd, 1943, we placed an order with Crane Limited, Victoria, B.C., for a hot water storage tank and accessories recommended by Commissioner Mackay for the Indian Residential School at Alert Bay, B.C. Due to priority restrictions in effect at the time, Crane Limited, could not supply the fifth item on the order calling for one Powers temperature regulating valve at \$130.00. Inquiries regarding possibility of securing this item were subsequently made, but without success in locating a source of supply.

We recently received from the Canadian Powers Regulator Co. Ltd., Toronto, Ontario, the enclosed letter and bulletins numbers 229 and 258, describing their #11 regulator and # C40 thermostatic water controller which they offer at \$123.12 and \$187.25 respectively, f.o.b. Toronto. It is noted that they recommend the higher priced equipment as more satisfactory.

Will you kindly advise what action, if any, you wish taken in this matter, returning vendor's letter and bulletins with your reply.

Departmental Purchasing Agent.

WVV/HC

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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CANADA

POOR-COPY

46,411-15-2
B.C.

January 29, 1945.

Memorandum

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Will you kindly advise what action, if any, you wish taken in this matter, returning vendor's letter and bulletins with your reply.

H. J. DAVIDSON

Departmental Purchasing Agent.

WNV/HC

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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CANADA

POOR-C

EX'D.
A

Ottawa, January 17, 1945.

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

With reference to your letter of the
9th instant, the Department approves an expenditure
of \$309.80, f.o.b. Vancouver, for the fire hose
required for the Alert Bay Residential School.
It is hoped that the Indian Agent is requesting
only the amount of hose that is actually needed.
As the end of the fiscal year is approaching,
our funds are becoming very limited.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

156-0-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 215-6-8375
ALSO TO DATE OF THIS LETTER



P.O. BOX 70
VANCOUVER, B.C. January 9, 1945.

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

I enclose herewith Mr. Indian Agent
Todd's letter of January 6th, requisition
referred to therein and quotations covering
the supply of fire hose for the St. Michael's
Indian Residential School, the minimum cost of
which will be \$309.80, f.o.b. Vancouver.

Although no provision was made in the
Estimates, this expenditure would appear to be
of an emergent nature and if funds are available
the requisition is recommended for your approval.

-EW
Encls.

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

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 9)

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