

INDIAN COMMISSIONER  
BRITISH COLUMBIA



888-5

INDIAN AFFAIRS BRANCH

17705

IN YOUR PREVIOUS LETTER REFER TO

NO. 7-11-4 (165)

ALSO TO DATE OF THIS LETTER

DEPARTMENT  
OF  
MINES AND RESOURCES

AIR MAIL

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

January 25th, 1949.

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

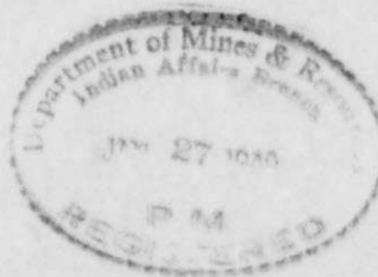
I wish to advise that the motor for the automatic coal stoker at the St. George's Residential School has burned out and its immediate replacement was necessary.

I have ordered a new motor from Canadian Sumner Iron Works, Vancouver, at a cost of \$64.80, tax included, and I trust that the Department will approve my action in this case.

*W. J. McEwen*

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

.WW



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98 BANK ST

P.O.

# THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

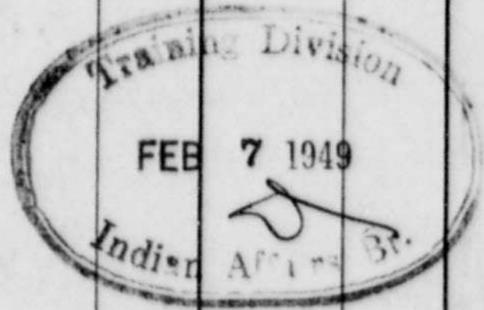
FEB 5 1949  
194

OTTAWA, ONT.,

Department of Mines & Resources,  
220 Queen St.,

Our order # I-2-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Feb. 2nd,	A II436			
4	Footballs, @ \$ 9.75 Each.. \$ 39 00 C.N.X. Ppd. Voucher Attached..... 56 ----- \$ 39 56 ----- To: Rev. C.H. Hives, Principapal, St. George's Indian Residential School, LYTTON, B.C.....			



"Ottawa's Most Popular Sports Centre"

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

January 24, 1949.

TO Canadian Sumner Iron Works,  
3550 E. Broadway,  
Vancouver, B.C.

FILE NUMBER 27-11-4.

OTTAWA ~~XXXX~~ Vancouver, B.C.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
Rev. Canon C.F. Hives, Principal, St. George's Indian  
Res. School, Lytton, B.C.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

F.O.B. plant, Vancouver QUOTATION OF DELIVERY REQUIRED BY  
A. Strang, Esq., Supt., Indian Agency, Lytton, B.C.  
together with prepaid freight bill marked "PAID"

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	For St. George's Indian Residential School ----- 3/4 H.P. 110-220 V. A.C. 60 Cycle Single Phase R.P.M. 1725, for automatic coal stoker.  Plus freight to Lytton, B.C.	64.80	\$64.80  ....

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	09-	622.	

*W. J. McNeil*  
For W.S. Arnell.  
Indian Commissioner for B.C.  
(ISSUING OFFICER)

NO. 6199-C  
THIS ORDER NO. TO APPEAR  
ON ALL PACKAGES & INVOICES

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

SERIES C

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TELEPHONE  
HASTINGS 2420



# CANADIAN SUMNER IRON WORKS LIMITED

... ENGINEERS AND MACHINERY MANUFACTURERS ...

3550 EAST BROADWAY

VANCOUVER, CANADA  
January 25, 1949



SOLD TO Mr. A. Strang,  
Supt, Indian Agency,  
Lytton, B. C.

4432

TERMS NET CASH - NO DISCOUNT  
INTEREST CHARGED ON OVERDUE ACCOUNTS

OUR  
ORDER No.

1568-49

For: Model "D" Can Iron Stok r.

1 - only 3/4 HP Motor 110/220/60/1, 1725 RPM.

Net

\$64.80

Prepaid Express

1.63

Federal Sales Tax Included

\$66.43

Prov. Sales Tax Exempt.

YOUR  
ORDER No.

6199-C

The above motor was shipped to: Rev. Canon C.F. Hives,  
Principal,  
St. George's Indian Res. School  
Lytton, B. C.

WARTIME  
PRICES AND  
TRADE BOARD  
LICENSE  
No. 528100

SALES TAX, IF ANY ON THIS INVOICE, IS SUBJECT TO THE AUDIT OF THE FEDERAL GOVERNMENT SALES TAX DEPARTMENT

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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FORM 11-11-48

PACIFIC 4244

# 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 **Jan 27/49**

DATE SHIPPED

SHIPPED TO

OUR INVOICE NO. **16585 B**

YOUR ORDER NO.

YOUR S.T.L. NO.

YOUR PROV. LIC. NO.

ALL GOODS SOLD FULLY 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

SOLD TO: **Dom. Gov't.  
Dept. of Mines & Resources  
A. Shaug, Indian Agent  
Lytton, B.C.**

TERMS:

**Net**

2/30  
NET

To freight prepaid on our shipment of  
Jan 5/49 invoice number 99710 consigned  
to Lytton B.C. via C.N.R.

**.51**

**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

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

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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# GORDON & BELYEA LIMITED

PACIFIC 4244

## 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 **Jan 27/49**

DATE SHIPPED

SHIPPED TO

OUR INVOICE NO. **16585 B**

YOUR ORDER NO.

YOUR S.T.L. NO.

YOUR PROV. LIC. NO.

OUR  
DATED  
PAYMENT  
NOTICE

on. Gov't.  
Dept. of Mines & Resources  
A. Shaug, Indian Agent  
Lytton, B.C.

**Net**

DA

194

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3-225-11-48

PACIFIC 4244

# 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 **Jan 27/49**

DATE SHIPPED

SHIPPED TO

OUR INVOICE NO. **16585 B**

YOUR ORDER NO.

YOUR S.T.L. NO.

YOUR PROV. LIC. NO.

ALL GOODS SOLD FULLY 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.

SOLD TO: **Lon. Gov't.  
Dept. of Mines & Resources  
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TERMS: **Net**

2/30  
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TEL. 2-6278

888-5

P.A.

# THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES FEB 21 1949

OTTAWA, ONT., 194

Department of Mines & Resources,  
220 Queen St.,

Our order # 2-2-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Feb. 2nd,	A II437			
2	Basket Balls, @ \$ 11.50 Each.	\$ 23 00		
8	Playground Balls, @ \$ 2.20 Each.	17 60		
2	Volleyballs, @ \$ 7.50 Each.	15 00		
8	Playground Bats, @ \$ 1.60 Each.	12 80		
	C.N.X. Ppd. Voucher Attached.....	3 10		
		-----		\$ 71 50
	To: Rev. C.F. Hives, Principal, St. George's Indian Residential School, LYTTON, B. C.....			



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CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

520

7-11-3 (165)

P.O. Box 70,  
Vancouver, B.C.,  
March 10th, 1949.

Air Mail

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

Re: St. George's Residential School

With reference to the attached correspondence from the Lytton Superintendency, no specific provision was made in the Estimates for modernization of the electric wiring of the above-mentioned school, but as the Reverend Principal's letter indicates that the present wiring may constitute a fire hazard I would recommend that I be authorized to arrange for an inspection of the wiring by a competent electrical contractor with a view to having the work done in the coming fiscal year should the cost be reasonable and the funds available, or otherwise so that provision may be made in the 1950-51 Estimates.

-EW  
Encl.

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



Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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FIELD SERVICE  
Office of the  
Indian Superintendent



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

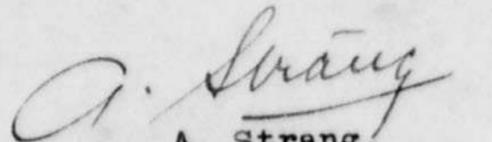
FILE 14-4

Lytton, B. C.,  
March 3, 1949.

W. S. Arneil, Esq.,  
Indian Commissioner for B. C.,  
P.O. Box 70,  
VANCOUVER, B. C.

Forwarded you herewith is a copy  
of a letter in duplicate addressed to me by the  
Reverend Principal of St. George's School in  
connection with certain requirements relative to  
the electrical wiring in the building.

As suggested by Rev. Hives, it  
would appear best that a competent person examine  
the wiring in the school and a report be submitted.

  
A. Strang,  
Superintendent,  
Lytton Indian Agency.

AS:B

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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Y

St. George's Indian Residential School

Feb. 21, 1949 Lytton, B. C.

Dear Sir:

I am writing you in reference to the electrical wiring system of St. George's School. From one's observations of the workmanship which was put into the construction of this school, I am of the opinion that not too much care was exercised by those responsible, and particularly in connection with the electrical wiring.

In the whole of the building there was not one wall or floor electrical connection in the way of a receptical installed. Consequently, during the years since the completion of the building, a great deal of amateurish work has been done; and all the staff rooms have extensions connected in ~~womeway~~ from the ceiling drop light to their bed or table. This condition is not safe, and I feel sure would not pass the inspection of any fire department or fire insurance underwriter. We have had a very hard winter, and lights have had to be used a great deal, although there are no electrical appliances in the way of heaters etc. in the staff room.

We have two hundred children in school, and, as you must realize, Indian children are not always responsible for what they do.

I would urgently recommend that an inspection of our whole system be made by an authorized expert, and his findings reported to the Department without delay.

Yours faithfully,  
(Sgd.) Chas. F. Hives.  
Principal.

Mr. A. Strang,  
Superintendent,  
Indian Agency,  
LYTTON, B. C.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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888-5 (E.1)

AIR MAIL

19th March, 1949.

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

With reference to your letter of the 10th instant, regarding St. George's Residential School, the Department approves of your suggestion of having the wiring inspected by a competent electrical contractor, with a view to obtaining a tender for modernizing the wiring at this school.

*WSP*

PF/ST

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

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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, July 8, 1949.

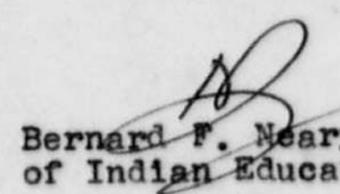
AIR MAIL

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

Rev. Canon C.H. Hives, principal of the St. George's Residential School visited the Department yesterday and approval was granted for the following expenditures:

- (1) Painting - \$300.00
- (2) Material for roof repairs - \$300.00
- (3) Labour in connection with painting and roof repairs \$200.00
- (4) Purchase of High Pressure Boiler Feed Pump (Rev. Mr. Hives stated that this could be purchased for less than \$500.00 and that it would be installed by the school staff without cost to the Department.)
- (5) Fencing material at a cost not exceeding \$200.00

On his return to B.C., Rev. Mr. Hives will get in touch with you and advise you of the type of materials which he requires. Local purchase is authorized. We would appreciate receiving separate accounts for the materials authorized in this letter to which should be attached your purchase orders.

  
 Bernard F. Neary,  
 Supt. of Indian Education.

PP:MMcN

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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**CANADA**

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Re: St. George's Residential School

Expenditures approved on the occasion of the  
visit of Rev. Canon Hives:

1. Painting \$300.00
2. Material for roof repairs \$300.00
3. Labour \$200.00
4. High Pressure Boiler Feed Pump - approximately \$450.00
5. Fencing Material \$200.00

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

Ottawa, July 14, 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.....

Vote..... 516..... Primary 12-415..... Object..... Date Required.....

Ship to..... The Principal, St. George's Residential School, Lytton, B.C.

Mail Invoices to.....

Purpose for which required.....

Quantity		Unit Price	TOTAL
2	Thor gladirons		
<p>The Principal of this school recently visited the Department and advised that his old ironer is badly worn. We would recommend that he be supplied with these two small automatic irons (about \$120.00 each) to enable him to carry out minor laundry work without over-using his big machine.</p>			
<p>P.O. 4792 1579149</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—

APPROVED—

*[Signature]*  
Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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TELEPHONE  
N° 3762 CENTRAL



7011

888-5

26, Bloomsbury Square,  
London, W.C.

26th July 1949.

The Superintendent of  
Welfare & Training,  
Department of Indian Affairs,  
Ottawa,  
Canada.

Dear Sirs,

We beg to inform you that  
we have instructed the Company's  
Bankers to remit to you the sum of  
£187.10.- in payment of the June  
quarter's instalment in respect of  
St George's School, Lytton.

We shall be glad to receive  
your acknowledgment of safe receipt  
in due course.

Yours faithfully,

NEW ENGLAND COMPANY.

*Guac Jones*  
Treasurer.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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888-5 (E1)

AIR MAIL

September 16th, 1949.

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

Re: St. George's Indian Residential  
School

I desire to refer you to official letter of July 8th, a copy of which is enclosed. We have just received a letter from the Principal stating that he would like to do the work before the winter starts.

It is quite possible that he has not given you his exact requirements, and I am so informing him.

  
Philip Phelan,  
Chief, Education Division

PP/ST  
Enc.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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For File 888-5

~~888~~ / 5  
888

 Extract from letter dated September 7, 1949, received from Rev. Chas F. Hives, Principal, St. George's Indian Residential School, Lytton, B.C. Original on File 888-4:

---

" While I was with you in your office during the month of July, there were various matters talked over, and it was my understanding that some expenditure was to be sanctioned. The items were as follows: \$800.00 for paint and repairing of roof on main building. \$300.00 for fencing. \$500.00 for high pressure pump. Three Gladirons for laundry.

I would like to get at this work before the Winter, and we are in desperate need of improvements in the laundry."

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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September 16th, 1949.

Rev. C.H. Hives,  
Principal,  
St. George's Residential School,  
Lytton, B.C.

Dear Canon Hives:

With reference to that section of your letter of the 7th instant in which you refer to the expenditures that you requested at the time of your visit to the Department in July, I may say that we wrote to Indian Commissioner Arneil on July 8th advising him that we approved the following:

- (1) Painting - \$300.00.
- (2) Material for roof repairs - \$300.00.
- (3) Labour in connection with painting and roof repairs - \$200.00.
- (4) Purchase of high pressure boiler feed pump.  
(You stated that this could be purchased for less than \$500.00, and that it would be installed by the school staff without cost to the Department.)
- (5) Fencing material at a cost not exceeding \$200.00.

Mr. Arneil was informed at that time that on your return to B.C. you would get in touch with him and advise him of the type of materials you required, so that he could arrange local purchase.

If you have not already done so, you should communicate with Mr. Arneil immediately, and it must

.....2

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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- 2 -

be definitely understood that the expenditures  
should not exceed the amounts mentioned above.

Sincerely yours,



Philip Phelan,  
Chief, Education Division

PP/ST

AIR MAIL

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

May 23rd, 1949.

TO Dairy Supplies, Limited,  
1158 Homer St.,  
Vancouver, B.C.

FILE NUMBER 7-11-4.

SHIP TO Principal, St. George's Indian  
Residential School,  
Lytton, B.C.

~~OTTAWA~~ Vancouver, B.C.

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

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND **two** COPIES AFTER SHIPMENT.  
Principal, St. George's Indian Res. School,  
Lytton, B.C.

F.O.B. **School** QUOTATION OF DESCRIPTION DELIVERY REQUIRED BY **As directed by  
Rev. Canon Hiyas.**

QUANTITY	DESCRIPTION			
	For repairs to Boiler at St. George's Indian Residential School			
60 ft.	Boiler Tube.	C'	60.83	\$36.50
	Labor: Boilermaker - 8 hrs.		3.85	30.80
	Helper. - 1 1/2 "		2.00	3.00
	Cartage by Co. truck			\$70.30 3.00
				\$73.30

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	09	622	

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

NO. 14066-C  
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

COPY FOR PURCHASING AGENT, OTTAWA

SERIES C

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