

ALBERNI RESIDENTIAL SCHOOL ALBERNI B.C. Certified as an exact copy of items of expenditure for buildings and repairs
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Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
							1943
Bloedel Stewart & Welch Ltd.	2.97				735	2.97	Jan 23
Carter's Hardware	42.31	11.85			741	54.16	" "
Lawrenson & Skipsey	5.83				748	5.83	" "
Alberni Hardware	3.69				807	3.69	Feb 24
J.F. Laughlin	1.30				818	1.30	" "
A. McDonald & Sons	5.27				823	5.27	" "

\$ 2,313.52

"Vouchers & cheques examined and checked to synoptic entries. Statements prepared to February 28th, 1943.

"W.R. Butchart
 "Auditor

"24/3/43"

[Signature]
 ALBERNI INDIAN
 RESIDENTIAL SCHOOL
 ALBERNI, B.C.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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Firm	Buildings & Repairs	House Equipm't	Manual Training	Printing Other	Cheque Number	Total Amt.	Date
					364	4.25	Aug 22
Alberni Engineering Works	4.25				365	5.94	" "
Bloedel Stewart & Welch	5.94				371	21.90	" "
R.D. Gilbert	21.90			2.68	374	37.05	" "
Marshall-Wells B.C. Ltd.	27.49	6.88			375	3.45	" "
Metals Limited	3.45						
					435	12.01	Sep 24
Alberni District Co-Op Assoc.	12.01				437	8.25	" "
Fred M. Beatty Co.	8.25				438	8.50	" "
Bloedel Stewart & Welch	8.50				443	35.50	" "
Carter's Hardware	30.45	5.05			450	29.10	" "
J.F. Laughlin	29.10				451	9.75	" "
Lawrenson & Skipsey	9.75				453	21.75	" "
Marshall-Wells B.C. Ltd.	6.97	14.78			456	5.40	" "
A. McDonald & Sons	5.40						
					508	38.54	Oct 24
Bloedel Stewart & Welch	38.54				511	23.21	" "
Carter's Hardware	23.21			12.47	520	38.95	" "
Marshall-Wells B.C. Ltd.	2.27	24.81			522	1.51	" "
A. McDonald & Sons	1.51						
					577	2.35	Nov 24
Alberni District Co-op Assoc.	2.35				578	9.03	" "
Alberni Hardware	9.03				581	15.50	" "
Bloedel Stewart & Welch	15.50				587	6.50	" "
R.D. Gilbert	6.50				591	2.44	" "
Kirkland & Rose	2.44				592	17.60	" "
J.F. Laughlin	17.60				595	5.49	" "
A. McDonald & Sons	5.49				598	10.98	" "
McLennan McFeely & Prior	10.98				600	1.28	" "
Pumps & Power Ltd.	1.28						
					657	6.30	Dec 22
Alberni Engineering Works	6.30				659	8.73	" "
Bloedel Stewart & Welch	8.73				670	42.83	" "
Lawrenson & Skipsey	4.23				676	5.85	" 23
A. McDonald & Sons	5.85				678	8.00	" "
McLennan McFeely & Prior	8.00				681	10.00	" "
W.E. Ruckle	10.00						

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Wm. E. Ruckle	10.50				907	10.50	Feb 23
Petty Cash Vouchers	4.23	7.18		12.29	921	23.70	" "
Alberni Pacific Lumber Co.	15.96				961	15.96	Mar 20
Carter's Hardware	7.75				968	26.01	" "
	18.26						
Marshall-Wells B.C. Ltd.	47.72	15.29	21.01	1.00	987	85.02	" "
Alberni Hardware	14.22				44	14.22	Apr. 24
Alberni Pacific Lumber Co.	1.09				45	1.09	" "
Carter's Hardware	4.78	1.75		7.14	51	13.67	" "
E.C. Emde	5.00				54	5.00	" "
Marshall-Wells B.C. Ltd.	5.13	37.62	5.07	18.72	63	66.53	" "
A. McDonald & Sons	1.37				65	1.37	" "
Alberni Hardware	.45		5.20		120	5.65	May 23
Bloedel Stewart & Welch	8.25				122	8.25	" "
Carter's Hardware	7.78	1.60		3.85	126	13.23	" "
E.C. Emde	4.00				132	4.00	" "
R.D. Gilbert	6.25				133	6.25	" "
Marshall-Wells Ltd.	.73	31.64	.40	23.55	139	56.32	" "
Alberni Engineering Works	8.95		1.75		203	10.70	Jun 25
Alberni Hardware Co.	.86	6.38		1.90	204	9.14	" "
Carter's Hardware	4.90				210	4.90	" "
J.F. Laughlin	.60			7.30	220	7.90	" "
Lawrenson & Skipsey	11.66				221	11.66	" "
A. McDonald & Sons	3.40				225	3.40	" "
Petty Cash Vouchers	.20	4.07		26.20	246	24.67	" "
Alberni Hardware	2.80				281	3.60	Jul 23
	.80						
Bloedel Stewart & Welch Ltd.	1.53				283	1.53	" "
Lawrenson & Skipsey	1.52				299	1.52	" "
Marshall-Wells B.C. Ltd.	53.04	10.04		2.81	301	65.89	" "
McLennan McFeely & Prior	1.52				308	1.52	" "
Carter's Hardware	16.79	6.33		5.84	326	28.96	" "

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Lawrenson & Skipsey	1.45				649	1.45	Nov 24
Marshall-Wells B.C. Ltd.	5.15	54.96		12.15	653	72.26	" "
A. McDonald & Sons	90.56				656	90.56	" "
Pilkington Bros.	1.21				660	1.21	" "
Walker Lumber Co.	13.33				666	13.33	" "
Petty Cash Vouchers	4.55	7.67		11.82	677	24.04	" 28
Frank Ball	24.30				678	24.30	Dec 1
Alberni Hardware	13.04				726	13.04	" 24
Alberni Pacific Lumber Co.	20.01		12.89		727	32.90	" "
Carter's Hardware	33.13	12.50			734	45.63	" "
J.F. Laughlin	1.75				745	1.75	" "
Lawrenson & Skipsey	11.01				746	11.01	" "
Marshall-Wells B.C. Ltd.	30.60	43.36		.35	750	74.31	" "
A. McDonald & Sons	8.65		23.04	1.80	754	33.49	" "
McLennan, McPeely & Prior	64.54				757	64.54	" "
R.H. Ormond	31.61				760	31.61	" "
							1942
Alberni Engineering Works	4.75				807	4.75	Jan 22
Alberni Hardware Co.	3.35	5.15			809	8.50	" "
Alberni Pacific Lumber Co.	3.16	17.45			810	20.61	" "
Carter's Hardware	45.99				815	45.99	" "
Lawrenson & Skipsey	16.70				824	16.70	" "
Marshall-Wells B.C. Ltd.	14.32	25.10		5.45	830	44.85	" "
A. McDonald & Sons	1.20				833	1.20	" "
Robert George (fence posts)	4.37				852	4.37	Feb 10
Robert George (40 fence posts)	4.80				859	4.80	" 18
Alberni Engineering Works	2.70				878	2.70	" 23
Alberni Pacific Lumber Co.	18.34				879	18.34	" "
Carter's Hardware	18.92	8.05		.75	885	27.72	" "
Alfred Kneen	7.70				896	7.70	" "
J.F. Laughlin	1.75				897	1.75	" "
Lawrenson & Skipsey	4.91				898	4.91	" "
Marshall-Wells B.C. Ltd	13.66	21.11		29.40	900	64.17	" "

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Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
Alberni Engineering Works	1.75				322	1.75	Jul 21
Bloedel Stewart & Welch	3.63				325	3.63	" "
Carter's Hardware	3.44			6.28	330	9.72	" "
Marshall-Wells B.C. Ltd.	2.47			45.81	342	48.28	" "
A2 McDonald & Sons	5.80				346	5.80	" "
C.S. Ponting (Clean chimneys)	14.50				369	14.50	" 26
Alberni Hardware	8.19				397	8.19	Aug 21
Fred M. Beatty Ltd.	23.38				400	23.38	" "
Bignore's Store	.60	3.65		14.23	401	18.48	" "
Carter's Hardware	17.73				407	17.73	" "
Marshall-Wells B.C. Ltd.	3.39	5.35			419	8.74	" "
A. McDonald & Sons	7.61				422	7.61	" "
Mackay Smith Blair & Co. Ltd.	4.00			44.71	423	48.71	" "
Pilkington Bros.	4.86				426	4.86	" "
Alberni Engineering Works	113.82				476	150.13	Sep 23
	36.31						" "
Fred M. Beatty Co.	35.48				481	35.48	" "
Carter's Hardware	9.83			15.15	488	24.98	" "
Marshall-Wells B.C. Ltd.	19.18				492	19.18	" "
A. McDonald & Sons	3.47				494	3.47	" "
W. Milligan (cedar posts)	9.30				512	9.30	Oct 3
Alberni Hardware	.85	2.70			552	3.55	" 22
Alberni Pacific Lumber Co.	4.13				553	4.13	" "
Carter's Hardware	12.98				559	12.98	" "
Lawrenson & Skipsey	1.56				570	1.56	" "
Marshall-Wells B.C. Ltd.	2.69	80.27		1.15	573	84.11	" "
A. McDonald & Sons	12.60				576	12.60	" "
F. Ball	177.45				603	177.45	Nov 13
Alberni Engineering Works	6.00	5.35			627	11.35	" "
Alberni Hardware	17.05				628	17.05	" "
Alberni Pacific Lumber	93.29				629	93.29	" "
Bignore's Store	.35	1.67		12.69	631	14.71	" "
Carter's Hardware	10.71	10.25			635	20.96	" "

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							1941
Alberni Pacific Lumber Co.	20.22		56.02		1091	76.24	Mar 21
Bloedel Stewart & Welch	19.09				1096	19.09	" "
Brackman-Ker Milling Co.	24.20			278.09	1097	302.29	" "
Carter's Hardware	14.74				1101	14.74	" "
Crane Limited	9.02				1105	9.02	" "
Fleck Bros Limited	13.34				1107	13.34	" "
Hygrade Radio Ltd.	12.07				1110	12.07	" "
Marshall-Wells B.C. Ltd.	16.08	22.62			1115	38.70	" "
A. McDonald & Sons	17.72	6.60			1117	24.32	" "
R.H. Ormond	1.80				1121	1.80	" "
Alberni District Co-op Assoc.	18.90			7.08	39	25.98	Apr 23
Alberni Engineering Works	3.53	18.00			40	21.53	" "
Bloedel Stewart & Welch	8.45				44	8.45	" "
Brackman-Ker Milling Co.	7.30			210.05	45	217.35	" "
Carter's Hardware	7.85	3.05			49	10.90	" "
Lawrenson & Skipsey	3.50		16.80		60	20.30	" "
Marshall-Wells B.C. Ltd.	5.61	30.51		8.09	63	44.21	" "
A. McDonald & Sons	5.40				65	5.40	" "
Bignore's Store	1.25			15.32	137	16.57	May 22
Bloedel Stewart & Welch	19.30				138	19.30	" "
Carter's Hardware	7.29	2.31			143	9.60	" "
F. Lake	45.26				154	45.26	" "
Marshall-Wells B.C. Ltd.	2.57	18.81	9.94		158	31.32	" "
Sproat Lake Sawmills	42.38				169	42.38	" "
M. Dick	3.00				192	3.00	Jun 9
Alberni Engineering Works	8.50				228	8.50	Jun 23
Alberni Hardware	15.01				229	15.01	" "
Alberni Transfer Co.	24.00				232	24.00	" "
Carter's Hardware	11.47	5.32		1.35	237	18.14	" "
Marshall-Wells B.C. Ltd.	25.33	17.36	22.71	.79	250	66.19	" "
A. McDonald & Sons	4.52	7.03			253	11.55	" "
Sproat Lak Sawmill	18.23	1.04	17.05	2.50	268	38.82	" "

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					735	2.97	Jan 23
Bloedel Stewart & Welch Ltd.	2.97				741	54.16	" "
Carter's Hardware	42.31	11.85			748	5.83	" "
Lawrenson & Skipsey	5.83						
					807	3.69	Feb 24
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J.F. Laughlin	1.30				823	5.27	" "
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Bloedel Stewart & Welch	5.94				365	5.94	" "
R.D. Gilbert	21.90				371	21.90	" "
Marshall-Wells B.C. Ltd.	27.49	6.88		2.68	374	37.05	" "
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Marshall-Wells B.C. Ltd.	6.97	14.78			453	21.75	" "
A. McDonald & Sons	5.40				456	5.40	" "
Bloedel Stewart & Welch	38.54				508	38.54	Oct 24
Carter's Hardware	23.21				511	23.21	" "
Marshall-Wells B.C. Ltd.	2.27	24.21		12.47	520	38.95	" "
A. McDonald & Sons	1.51				522	1.51	" "
Alberni District Co-op Assoc.	2.35				577	2.35	Nov 24
Alberni Hardware	9.03				578	9.03	" "
Bloedel Stewart & Welch	15.50				581	15.50	" "
R.D. Gilbert	6.50				587	6.50	" "
Kirkland & Rose	2.44				591	2.44	" "
J.F. Laughlin	17.60				592	17.60	" "
A. McDonald & Sons	5.49				595	5.49	" "
McLennan McFeely & Prior	10.98				598	10.98	" "
Pumps & Power Ltd.	1.28				600	1.28	" "
Alberni Engineering Works	6.30				657	6.30	Dec 22
Bloedel Stewart & Welch	8.73				659	8.73	" "
Lawrenson & Skipsey	4.23				670	42.23	" "
A. McDonald & Sons	5.85				676	5.85	" 23
McLennan McFeely & Prior	8.00				678	8.00	" "
W.E. Ruckle	10.00				681	10.00	" "

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	47.72						
Alberni Hardware	14.22				44	14.22	Apr. 24
Alberni Pacific Lumber Co.	1.09				45	1.09	" "
Carter's Hardware	4.78	1.75		7.14	51	13.67	" "
E.C. Ende	5.00				54	5.00	" "
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A. McDonald & Sons	90.56				656	90.56	" "
Pilkington Bros.	1.21				660	1.21	" "
Walker Lumber Co.	13.33				666	13.33	" "
Petty Cash Vouchers	4.55	7.67		11.82	677	24.04	" 28
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Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
					322	1.75	July
					325	3.63	"
Alberni Engineering Works	1.75				330	9.72	"
Bloedel Stewart & Welch	3.63			6.28	342	48.28	"
Carter's Hardware	3.44			45.81	346	5.80	"
Marshall-Wells B.C. Ltd.	2.47				369	14.50	"
A? McDonald & Sons	5.80						
C.S. Ponting (Clean chimneys)	14.50						Aug
					397	8.19	"
Alberni Hardware	8.19				400	23.38	"
Fred M. Beatty Ltd.	23.38			14.23	401	18.48	"
Bigmore's Store	.60	3.65			407	17.73	"
Carter's Hardware	17.73				419	8.74	"
Marshall-Wells B.C. Ltd.	3.39	5.35			422	7.61	"
A. McDonald & Sons	7.61				423	48.71	"
Mackay Smith, Blair & Co. Ltd.	4.00			44.71	426	4.86	"
Pilkington Bros.	4.86						Sep 23
					476	150.13	"
Alberni Engineering Works	113.82				481	35.48	"
Fred M. Beatty Co.	36.31				488	24.98	"
Carter's Hardware	35.48			15.15	492	19.18	"
Marshall-Wells B.C. Ltd.	9.83				494	3.47	"
A. McDonald & Sons	19.18						Oct
	3.47				512	9.30	"
W. Milligan (cedar posts)	9.30				552	3.55	"
Alberni Hardware	.85	2.70			553	4.13	"
Alberni Pacific Lumber Co.	4.13				559	12.98	"
Carter's Hardware	12.98				570	1.56	"
Lawrenson & Skipsey	1.56			1.15	573	84.11	"
Marshall-Wells B.C. Ltd.	2.69	80.27			576	12.60	"
A. McDonald & Sons	12.60						Nov 13
E. Ball	177.45				603	177.45	"
Alberni Engineering Works	6.00	5.35			627	11.35	"
Alberni Hardware	17.05				628	17.05	"
Alberni Pacific Lumber	93.29				629	93.29	"
Bigmore's Store	.35	1.67			631	14.71	"
Carter's Hardware	10.71	10.25		12.69	635	20.96	"

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ALBERNI RESIDENTIAL SCHOOL ALBERNI B.C. Certified as an exact copy of items
of expenditure for buildings and repairs
as checked by the Auditor, for the Alberni Residential School.

Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total	Ant.	Date
								1941
Alberni Pacific Lumber Co.	20.22		56.02		1091	76.24		Mar 21
Bloedel Stewart & Welch	19.09				1096	19.09		" "
Brackman-Ker Milling Co.	24.20			278.09	1097	302.29		" "
Carter's Hardware	14.74				1101	14.74		" "
Crane Limited	9.02				1105	9.02		" "
Fleck Bros Limited	13.34				1107	13.34		" "
Hygrade Radio Ltd.	12.07				1110	12.07		" "
Marshall-Wells B.C. Ltd.	16.08	22.62			1115	38.70		" "
A. McDonald & Sons	17.72	6.60			1117	24.32		" "
R.H. Ormond	1.80				1121	1.80		" "
Alberni District Co-op Assoc.	18.90			7.08	39	25.98		Apr
Alberni Engineering Works	3.53	18.00			40	21.53		" "
Bloedel Stewart & Welch	8.45				44	8.45		" "
Brackman-Ker Milling Co.	7.30			210.05	45	217.35		" "
Carter's Hardware	7.85	3.05			49	10.90		" "
Lawrenson & Skipsey	3.50		16.80		60	20.30		" "
Marshall-Wells B.C. Ltd.	5.61	30.51		8.09	63	44.21		" "
A. McDonald & Sons	5.40				65	5.40		" "
Bigmore's Store	1.25			15.32	137	16.57		May 2
Bloedel Stewart & Welch	19.30				138	19.30		" "
Carter's Hardware	7.29	2.31			143	9.60		" "
F. Lake	45.26				154	45.26		" "
Marshall-Wells B.C. Ltd.	2.57	18.81	9.94		158	31.32		" "
Sproat Lake Sawmills	42.38				169	42.38		" "
M. Dick	3.00				192	3.00		Jun 9
Alberni Engineering Works	8.50				228	8.50		Jun 23
Alberni Hardware	15.01				229	15.01		" "
Alberni Transfer Co.	24.00				232	24.00		" "
Carter's Hardware	11.47	5.32		1.35	237	18.14		" "
Marshall-Wells B.C. Ltd.	25.33	17.36	22.71	.79	250	66.19		" "
A. McDonald & Sons	4.52	7.03			253	11.55		" "
Sproat Lak Sawmill	18.23	1.04	17.05	2.50	268	38.82		" "

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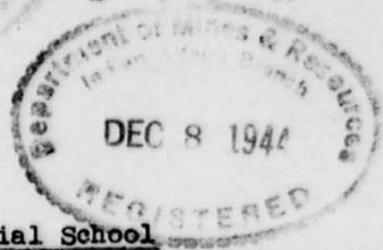
REV. MALCOLM C. MACDONALD, B.A.
ASSOCIATE SECRETARY

Dr. Hoey
S.W.T.

Attention of Mr. C.W. Jackson

October 13th,
1 9 4 4.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.



Dear Mr. Jackson: Re - Alberni Residential School

You will remember that some time ago I discussed with you the situation at Alberni, following on my discovery of the fact that during the period covered by the Auditor's statements for the years 1941 and 1943, \$2,313.52 was paid out of the School account for Building and Repairs, and in the next eleven months, \$217.90. Mr. Hoey can no doubt give you the Auditor's statements.

I beg to enclose herewith -

- 1.- Statement showing these items, and then those which are properly chargeable to Building and Repairs.- According to our figures, there was expended \$2,214.53, covered by invoices and receipts, for Building and Repairs, which properly should not have come out of the funds of the School.
- 2.- A similar set of figures for the second period.-
- 3.- Vouchers covering these expenditures (under separate cover).-

You will note that the bookkeeper has very carefully noted the full amount of the statement or invoice and the amount which is properly chargeable to Building and Repairs, and the purpose for which the money was spent. I am leaving these accounts in the original file.

I am also sending you copy of the letter which we have received from Mr. Woollard, the bookkeeper of the School.

We trust that you will find these vouchers in order, and that we shall in due course be hearing from you.

Yours sincerely,

GD.MLT

Encls.

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C O P Y

Alberni, B.C.,

Dear Dr. Dorey:

The Invoices and Statements, with cheques showing payment, which are going forward today are the ones which make up the \$2313.52 spent on Building and Repairs from March 1st, 1941 to Feb. 28th, 1943, and the \$217.90 spent under the same heading from March 1st, 1943 to January 31st, 1944. Though you suggested we send invoices and receipts for building and repairs for the rest of this year, we cannot do this unless we secure duplicates from the firms, as we need the originals and the cheques for the Auditor. We shall be digging into them to see just what the expenditures were for a little later.

As Mr. Caldwell has mentioned in his letter, we have deducted some amounts as not really Building and Repair expenditures. This is particularly so with our accounts with hardware companies, and we have deducted such things as electric light bulbs. Also, the expenditures on the "Dawn" have been deducted, in so far as we could locate them. In other instances we have charged to Building and Repairs amounts which were put under Household Equipment on these invoices. This was partly necessary because an invoice would be marked a certain amount for B. & R. with no check marks showing which came into the amount. We have therefore marked what we now think is chargeable, and it has often made a larger figure, and often a smaller one. Therefore, though the Cash Book entries for this period (March 1st, 1941 - Jan. 31st, 1944) total \$2531.42, the revised total is \$2214.53. These deductions have all been indicated on the covering page for each invoice.

We have extracted from the cash book the name of the firm; the amount for Building and Repairs; and the House Equipment Manual Training and other expense if all paid by the same cheque and on the same invoice; and put the cheque number, its full amount, and the date it was issued. This is being sent in quadruplicate, and is an accurate statement of all expenses for B. & R. as checked by the Auditor. Because there were two audits, the extracts are in two sections.

We could have left all the invoices in this order, i.e. as in the extracts. But it would have scattered the invoices for each firm all over the place. Mr. Scott felt it would be better to do the final job with each firm's invoices together, and it has proven the best system. May I say here that Mr. Scott did a great deal to nail down invoices to particular jobs, and remark invoices where the B. & R. amounts were indefinite.

I trust that these invoices are now in shape for the Department to consider a claim for a refund. Should there be other information required, I shall do all I can to supply it.

Sincerely,

(sgd.) Clyde Woollard.

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