

SARDIS, B. C., August 31, 1920

M Coqualeetza Residential School,  
Sardis, B.C.

IN ACCOUNT WITH

**ORION BOWMAN**  
**PROMONTORY**  
**SAWMILL**

		DEBIT	CREDIT	BALANCE
Aug. 4	189 b. ft. 1x6 Spruce @ #35	322		
	Sale tax	16		338
" 7	40 b. ft. 1x5 @ 16 b. ft. 1x6 D.D.			98
	Sale tax			08
Aug. 14	4 p. 1x12 x 14 @ #40			224
" 15	1 p. 1x12 x 12 @ #40			48
	Sale tax			06
Aug. 18	50 b. ft. 1x8 D.D.	132		
	100 b. ft. 1/2 R	100		
	Sale tax	47		289
Aug. 23	20 b. ft. 1x8 D.D. - 40 b. ft. 1x12 3/4 x 13	187		
" 27	1 p. 2x16 x 16, 1 p. 2x16 x 3	150		339
" 16	65 b. ft. 1x12 @ #40	260		
	Sale tax	06		268

I hereby certify the account is correct and that the material was used in completion of store-rooms, etc. and is and a fair and just charge on the Gov't. of Canada.

Signed,

*[Signature]*  
Principal.

\$ 1563

15-63  
108 3/4  
124 01

*[Handwritten mark]*  
6

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CANADA

SARDIS, B. C., Sept 29, 1928

M. Coqualutya Residential School,  
Sardis B.C.

IN ACCOUNT WITH

**ORION BOWMAN**  
**PROMONTORY**  
**SAWMILL**

			DEBIT	CREDIT	BALANCE
Sept. 20	260 lf. 2x12 Cedar	52.0			
	260 lf. 2x6 "	260 780 @ \$22	1716		
	Sales tax		52		
	Cartage		157		192
Sept. 27	1000 ft. No 1 Flooring	@ \$40	4000		
	1000 ft. No 1 V. Joint	@ \$35	3500		
	Sales tax		225		
	Cartage		400		81
Sept. 18	250 p. 1x12 R	@ \$22	550		
	Sales tax		16		
Sept. 20	67 ft. 2x4 L.	@ \$25	167		
	Sales tax		05		17
Sept. 28	2 p. 2x4 x 14 L.		50		50

I hereby certify the account is correct and that the material was used for completion of store-rooms, etc. and is a fair and just charge on the Gov't. of Canada.

Signed, *[Signature]*  
Principal.

*JWS*  
# 10838  
*7*

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CANADA

PIPE AND STEAM FITTINGS, ETC.

PHONE 10

SPRAY PUMPS AND SPRAYING MATERIAL

**DENMARK & BURTON**PAINTS, OILS,  
GLASS AND  
LUBRICATING OILSSTOVES, TIN AND  
GRANITEWAREDEALERS IN  
**GENERAL HARDWARE**BUILDERS'  
SUPPLIESSPORTING GOODS,  
TABLE AND POCKET  
CUTLERY

CHILLIWACK, B.C. Dec. 31st 1929 192

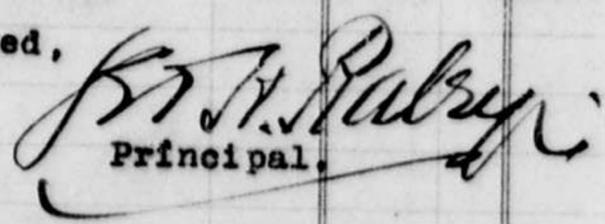
SOLD TO Coqualitza Residential SchoolTERMS Sardis

ACCOUNT NO. \_\_\_\_\_

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	<del>MANUAL PAINTING</del>				
Dec. 7	2 qts Dark Oak Stain			1.96.	
	2 Gals Excello Varnish			8.00.	
	2 " China Gloss White Paint.			9.00	
				<u>18.96.</u>	

I hereby certify the account is correct and that the material was used for finishing of store-rooms, etc. and is a fair and just charge on the Gov't. of Canada.

Signed,

  
Principal.
Sardis, BC.  
Jan. 18/29.

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 21000-25

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CANADA

PHONE 225

P. O. BOX 297

Mr. Coquolctza Institute CHILLIWACK, B. C. 192  
Sardis, B.C.

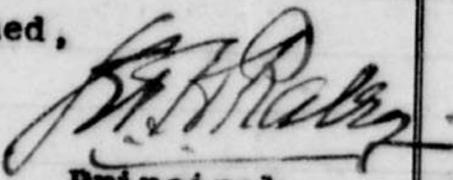
TO ROBERTSON BROS. DR.

COAL AND BUILDING MATERIAL

DEALERS IN LIME, CEMENT, PLASTER, BRICK, COAL, ETC.

TERMS: CASH

ACCOUNTS PAYABLE NOT LATER THAN THE 15TH OF FOLLOWING MONTH

DATE	PARTICULARS	115.00
	To Lathing & Plastering ( as per tender. )	
I hereby certify the account is correct and that the work was satisfactorily done, and is a fair and just charge on the Government of Canada.		
Sardis, BC. Jan. 18/29.	Signed,  Principal.	

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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CANADA

SARDIS, B. C., *Sept 29, 1928*

*Capualctya Res. School,  
Sardis, B.C.*

**PEARSON BROS.  
GENERAL MERCHANTS**

DEALERS IN

GROCERIES. STAPLE HARDWARE, DRY GOODS, MEN'S FURNISHINGS,  
BOOTS AND SHOES. PATENT MEDICINES

PHONE 24L

Terms:—All accounts payable on or before 15th of the month following purchase

Aug 28	68 yr. Ornamented Hinges	@ 16	10 88
	15 Door Catches	@ 07	1 05
	30 Cupboard Doors		5 10
Sept 8	3 qts. Chev. Mineral		4 75
	1 Brush	@ 50	50
" 14	1 qt. Chev. Mineral		1 60
" 12	4 yr. Hinges	@ 16	64
	4 Door Catches	@ 07	28
	2 doz. Screws		10
" 12	9 Cupboard Doors		1 60
	4 Catches	@ 07	28

I hereby certify the acc. is correct and that the material was used in finishing of store-rooms, etc. and is a fair and just charge on Gov. of Canada. **\$ 26 78**

Signed *Oct-13<sup>th</sup> 1928* *[Signature]*  
*Paid*  
*Bill Pearson*  
*[Signature]* **3**

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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CANADA

Phone 294 L 1

Sardis, B. C. *Aug*

M. *Logan*

IN ACCOUNT WITH  
**A. MONKHOUSE**  
 LUMBER    DOORS AND FRAMES    MILLWORK  
 WINDOWS A SPECIALTY  
 WALL BOARDS AND ROOFING OF ALL KINDS

2	lamates 32x60x1/4	2	15
7	Sawing		25
22	30' strips		30
2.5	15 locker doors @ 2.75	41	25
30	18 pairs " @ 3.75	56	25
		107	20

*Rec'd Payment for*  
*W. D. Monkhouse*

I hereby certify the account is correct and that the material was used for completing store-rooms, etc., and is a fair and just charge on the gov't. of Canada.

Signed,

*[Signature]*  
 Principal.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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CANADA



Form No. 18

RETURN OF LABOUR on the COQUALEETZA RES. SCHOOL ON SARDIS, B. C. **ROBERTSON**

for week ending OCTOBER 6th, 1928.

NAMES	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Mower, Edward E.	8	8	8	8	8	8	43	50	\$24 00	E. G. Mower	J. Burton
For week ending October 13th, 1928:											
Mower, Edward E.	8	8	6½	8	8	4	42½	50	21 25	E. G. Mower	J. Burton
For week ending October 20th, 1928:											
Mower, Edward E.	8	8	6½	8	8	4	42½	50	21 25	E. G. Mower	J. Burton
For week ending October 27th, 1928:											
Mower, Edward E.	8	8	6½	8	8	6½	45	50	\$22 50	E. G. Mower	J. Burton
	32	32	27½	32	32	22½	178	50	\$89 00	E. G. Mower	J. Burton

Cheque No. ....  
 Balance .....

I hereby certify that the services have been performed and prices are fair and just.

*[Signature]*  
 AGENT

FOREMAN

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

Form No. 18

RETURN OF LABOUR on the COQUALLETZ, RES. SCHOOL ON SARDIS, B. C. RESERVE

for week ending SEPTEMBER 8th, 1928.

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Mower, Edward E.	8	8	8	8	8	4	44	50	\$22 00	E. G. Mower	J. Burton
For week ending September 15th, 1928:											
Mower, Edward E.	8	8	8	8	8	4	44	50	22 00	E. G. Mower	J. Burton
For week ending September 22nd, 1928:											
Mower, Edward E.	8	8	8	8	8	4	36	50	18 00	E. G. Mower	J. Burton
For week ending September 29th, 1928:											
Mower, Edward E.	8	8	8	8	8	4	44	50	22 00	E. G. Mower	J. Burton
	24	32	32	32	32	16	168	50	\$84 00	E. G. Mower	J. Burton

Cheque No. .... I hereby certify that the services have been performed and prices are fair and just.

Balance .....

FOREMAN

*[Signature]*  
AGENT

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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CANADA

Form No. 18

RETURN OF LABOUR on the COJUALETZA RES. SCHOOL ON SARDIS, B. C. ~~Reserve~~

for week ending AUGUST 11th, 1928.

NAMES	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS	
Mower, Edward E.	8	8	8	8	8	8	24	50	\$12 00	E. G. Mower	J. Burton	
Mower, Edward E.	For week ending August 18th, 1928.							48	50	24 00	E. G. Mower	J. Burton
Mower, Edward E.	6	8	8	8	8	6	44	50	22 00	E. G. Mower	J. Burton	
Mower, Edward E.	For week ending August 25th, 1928:							46	50	23 00	E. G. Mower	J. Burton
Mower, Edward E.	For week ending September 1st, 1928:							162	50	\$81 00	E. G. Mower	J. Burton

Cheque No. ....

Balance .....

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

AGENT  
*[Signature]*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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CANADA

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note*

COQUALEETZA RESIDENTIAL SCHOOL

SARDIS, B. C.

VOUCHER IN CUPLICATE, WITH DETAILED ACCOUNTS, FOR  
EXPENDITURES ON THE COMPLETION OF STORE ROOMS, CLOTHES  
LOCKERS, ETC., COQUALEETZA RESIDENTIAL SCHOOL, SARDIS,  
B. C., AUTHORIZED BY THE DEPARTMENT IN LETTER TO REV.  
T. FERRIER, dated, "OTTAWA, JULY 9th, 1928."

*Set 3 in  
from  
Coqualeetza School  
6653  
384.98  
4  
5  
6  
124.01  
7  
8  
90.76*

NAME	AMOUNT	
E. E. Mower - - - - -	\$258.00	Wage Sheets. Receipt No. 1
Monkhouse, A. - - - - -	100.20	Receipt No. 2
Pearson Bros. - - - - -	26.78	" " 3
Robertson Bros. - - - - -	115.00	Account " 4
Denmark and Burton - - - - -	18.96	" " 5
Bowman, O. - - - - -	15.63	" " 6
Bowman, O. - - - - -	108.38	" " 7
Pugh, S. - - - - -	53.29	" " 8
Knight F.P. - - - - -	21.28	" " 9
Knight T.P. - - - - -	69.48	" " 10
<b>TOTAL</b>	<b>\$787.00</b>	

*6653*

I hereby certify the above voucher in duplicate is a true statement of expenditure and that the accounts are correct and a fair and just charge on the Government of Canada.

Signed

*G. H. Raley*  
Principal.

Dated at Sardis, B. C.  
January 18th, 1929.

EXAMINED and  
found correct.  
*J. M. Shore*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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CANADA

COQUALEETZA RESIDENTIAL SCHOOL

SARDIS, B. C.

January 18th, 1929

STATEMENT OF COMPETITIVE PRICES ON WORK IN CONNECTION  
WITH THE COMPLETION OF STORE ROOMS, CLOTHES LOCKERS,  
COQUALEETZA RESIDENTIAL SCHOOL, SARDIS, B. C. 1928.

LUMBER

Flooring:

<u>O. Bowman</u> - - - - -	\$40.00 per M
T. P. Knight - - - - -	55.00 " "

V-Joint:

<u>O. Bowman</u> - - - - -	35.00 per M
T. P. Knight - - - - -	38.00 " "

Doors for Lockers:

<u>E. E. Mower</u> - - - - -	2.85 each
<u>A. Monkhouse</u> - - - - -	2.75 " "

PLASTERING

<u>Robertson Bros.</u> - - - - -	115.00
<u>Dave Stewart</u> - - - - -	150.00

PAINT

Dark Oak Stain:

<u>Denmark and Burton</u> - - - - -	1.96 per gal.
<u>Davies and Logan</u> - - - - -	2.50 " "
<u>Menzies Hardware Co.</u> - - - - -	2.90 " "

Paint - Inside White:

<u>Denmark and Burton</u> - - - - -	4.50 " "
<u>Davies and Logan</u> - - - - -	4.75 " "
<u>Menzies Hardware Co.</u> - - - - -	5.50 " "

Varnish:

<u>Davies and Logan</u> - - - - -	5.25 " "
<u>Denmark and Burton</u> - - - - -	6.00 " "
<u>Menzies Hardware Co.</u> - - - - -	5.50 " "

The firms underlined in red ink are the firms from whom we purchased.

Signed,   
PRINCIPAL.

Dated at Sardis, B.C.  
January 18th, 1929.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

153-0-5

COQUALEETZA RESIDENTIAL SCHOOL

SARDIS, B. C.



*Handwritten signature/initials*

January 18th, 1929.

*B*

J. D. MacLean, Esq.,  
Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Dear Sir:

Enclosed please find voucher and accounts, in duplicate, for work and material on account of improvements at Coqualeetza Residential School, Sardis, B.C.

The enclosed accounts refer especially to the finishing of store-rooms, clothes closets, and installing lockers, as authorized by letter to Rev. T. Ferrier, Inspector of Indian Schools, dated "Ottawa, July 9th, 1928," and signed "A. F. McKenzie."

In this connection the following accounts have been paid by me:-

E.E. Mower (as per Wage Sheets) .....	\$258.00 ✓
A. Monkhouse .....	100.20 ✓
Pearson Bros. ....	26.78 ✓

\$384.98 ✓

*Pay as requested*

*Jan 29-1-29.*

*6653 -*

The wage sheets are all in order and regularly signed and witnessed. I had to pay the account of A. Monkhouse owing to the fact that he is suffering from serious illness and could not very well wait for the money. Pearson Bros. is a small amount which was paid in connection with the school's monthly bill.

Would you kindly have the cheque for these accounts, viz: \$384.98, made out in favor of Coqualeetza Residential School; cheques for the accounts to the firms from whom the material was bought.

A great deal of this work was skilled labor, and the work is very satisfactory. The store-rooms, etc. space added, is a great convenience, and is sufficient for a building of this size.

Enclosed is a statement also of competitive prices.

Thanking the Department for the interest taken in the finishing of this work,

Yours very truly

*G.H. Raley*  
PRINCIPAL.

GHR:EMG  
Encl.

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Form No. 18

RETURN OF LABOUR on the COOJALEETZA RES. SCHOOL ON SARDIS, B. C. Reserve

for week ending JANUARY 5th, 1929.

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<u>Mower, Edward E.</u>	8						8	50	4 00	<u>E. G. Mower</u>	<u>E. M. Gladstone</u>
<b>Totals</b>	8						8	50	\$4 00	<u>E. G. Mower</u>	

Cheque No. ....

Balance .....

I hereby certify that the services have been performed and prices are fair and just.

FOREMAN

AGENT

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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CANADA

Form No. 18

RETURN OF LABOUR on the COQUALINZA RES. SCHOOL ON BARDIS, B. C. RECEIVED

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for week ending DECEMBER 1st, 1928.

NAMES	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Mower, Edward E.	8	8	8	8	8	6	46	50	23 00	E. G. Mower	E. M. Gladstone
For week ending December 8th											
Mower, Edward E.	8	8	8	8	8	6	46	50	23 00	E. G. Mower	E. M. Gladstone
For week ending December 15th											
Mower, Edward E.	8	8	8	8	8	6	46	50	23 00	E. G. Mower	E. M. Gladstone
For week ending December 22nd											
Mower, Edward E.	8	8	8	8	8	6	46	50	23 00	E. G. Mower	E. M. Gladstone
For week ending d December 29th											
Mower, Edward E.	8	4	8	8	8	8	36	50	18 00	E. G. Mower	E. M. Gladstone
<b>Totals</b>	<b>40</b>	<b>32</b>	<b>36</b>	<b>40</b>	<b>40</b>	<b>32</b>	<b>220</b>		<b>\$110 00</b>		

Cheque No. .... I hereby certify that the services have been performed and prices are fair and just.

Balance .....  
 FOREMAN *J. Michore* 720  
 AGENT *E. M. Gladstone*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

Form No. 18.

RETURN OF LABOUR on the COQUALETZA RES. SCHOOL, ON SARDIS, B. C.

for week ending NOVEMBER 3rd, 1928.

NAMES	PRICE PER HOUR							TOTAL	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS	
	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun.					
Mower, Edward, E.			8	8	8	6	22	50	11 00	E. G. Mower	E. M. Gladstone	
Mower, Edward, E.	For week ending November 10th							36	50	18 00	E. G. Mower	E. M. Gladstone
Mower, Edward, E.	For week ending November 17th							40	50	20 00	E. G. Mower	E. M. Gladstone
Mower, Edward, E.	For week ending November 24th							46	50	23 00	E. G. Mower	E. M. Gladstone
Totals	12	24	24	32	32	20	144	✓	\$ 72 00	E. G. Mower	E. M. Gladstone	

Cheque No. ....  
 Balance .....

I hereby certify that the services have been performed and prices are fair and just.

*[Signature]*  
 FOREMAN  
 AGENT  
 Principal

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

J. L. DAVIES

J. V. LOGAN

M

*Cogualctya School  
Sardis*

IN ACCOUNT WITH

# Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, ETC.  
PAINTS, OILS, VARNISHES  
FISHING TACKLE AND SPORTING GOODS

TELEPHONE 29

*Sch  
note*

TERMS: THIRTY DAYS

EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account rendered

*Jan 24 - 15 gals. Cum paint  
25 : Brown ..*

*54.75*

*7.30*

*\$62.05*

*J.M.S.*

we hereby certify this account is correct  
the above material is to be used  
properly, and is a fair and just  
charge on the Gov't. of Canada.

Signed

*Jan 24/29*  
*184.15*  
*62.05*  
*246.20*  
*[Signature]*  
Principal.

*7425 -*

*[Signature]*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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CANADA

J. L. DAVIES

J. V. LOGAN

M Boqualeto Residential Schools  
Sardis

IN ACCOUNT WITH

# Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, ETC.  
PAINTS, OILS, VARNISHES  
FISHING TACKLE AND SPORTING GOODS

TELEPHONE 29

TERMS: THIRTY DAYS

EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

	To account rendered	167.05 ✓	
Dec 17	36 trawson chains	10.80	
	48 lag screws 3/8 x 2	1.40	
22	Rtd 6 prob hooks + stamp		3.60
	1 pr 8" hook + Nipper	.70	
	7 pr 8" H.S. hinges	4.20	
	18 pr 4" S. hinges	3.60	
		147.75 ✓	
	Less credits	3.60	
		184.15 ✓	

I hereby certify this acc't. is correct and the material was delivered in good order, and is a fair and just charge on the Gov't. of Canada.

Signed

Principal.

184.15  
62.05  
122.10

Jan. 23/29.24

7425

EXAMINED and found correct.

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CANADA

J. L. DAVIES

J. V. LOGAN

M

*Boqualeka Residential Schools  
Sudis*

IN ACCOUNT WITH

# Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, ETC.  
PAINTS, OILS, VARNISHES  
FISHING TACKLE AND SPORTING GOODS

TELEPHONE 29

*sch  
note*

TERMS: THIRTY DAYS

EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

		<i>To account rendered</i>	
<i>Nov 6</i>	<i>1 keg 2 1/2" nails</i>	<i>440</i>	
	<i>50 lbs 4" "</i>	<i>220</i>	
	<i>30 lbs 1 1/4" "</i>	<i>180</i>	
<i>7</i>	<i>2 hammers</i>	<i>32</i>	
	<i>2 shovels</i>	<i>250</i>	
	<i>1 pair handloose screws</i>	<i>75</i>	
	<i>6 handles</i>	<i>120</i>	
	<i>1 saw</i>	<i>42</i>	
	<i>1 try square</i>	<i>12</i>	
<i>17</i>	<i>16 ft bitter carrier track</i>		
	<i>15 2 bitter carrier</i>		
	<i>46-8" extension hangers</i>		
	<i>13 pole hangers</i>		
	<i>1-2 way switch</i>	<i>1102</i>	
	<i>10 ft tube track</i>		
	<i>2-4 wheel hangers</i>		
	<i>1 doz brackets</i>	<i>930</i>	
<i>Dec 11</i>	<i>2 bell traps</i>	<i>1150</i>	
<i>17</i>	<i>7 lbs 6" gitchingas</i>	<i>420</i>	
	<i>7 lbs 8" "</i>	<i>490</i>	
	<i>18 bean catchers</i>	<i>630</i>	
			<i>16705v</i>

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CANADA

P. O. BOX 120  
PHONE 11  
RES. PHONES 165,  
254 L 1-184 L.

# Menzies

COMPLETE  
HARDWARE  
AND  
SPORTING GOODS  
SERVICE

Ordered by *Mr. Raley*  
Taken by  
Delivered to *School*  
Shipped

HARDWARE COMPANY, LTD.  
CHILLIWACK, B. C.

Date *Jan 10* 192*9*

Sold to *Coqualtzan Institute*  
Address

Check	Quantity	SALESMAN No.	PRICE	AMOUNT	TOTAL
	210 ft			1626	
	2		27	54	
	4		18	72	
	1			125	
	2		40	80	
	1		112	112	

I hereby certify this account is correct and that the material was delivered in good order, and is a fair and just charge on the Gov't. of Canada.

Signed *[Signature]* 7427 - 2069

Jan. 24/29

Keep this Invoice for reference at the end of the month, when you will receive a statement of the month's purchases.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

CHILLIWACK, B. C., Jan 14 1929

192

Messrs The Sequeleetsa Inst.  
Sardis. B.C.

*See note*

IN ACCOUNT WITH

# The Chilliwack Electric Company, Limited

Contractors : Engineers : Jobbers

DELCO-LIGHT PLANTS AND  
ACCESSORIES  
NEW AND USED MOTORS  
WIRING AND SUPPLIES  
ELECTRIC WATER SYSTEMS  
AUTO ACCESSORIES  
STORAGE BATTERIES

TELEPHONE 295

MAKE ALL CHEQUES PAYABLE TO "CHILLIWACK ELECTRIC CO., LTD."

To wiring Pig Pen as per estimate.

52 00

52 00  
52 00

7426

I hereby certify this account is correct  
and that the work was satisfactorily done,  
and is a fair and just charge on the Gov't.  
of Canada.

Signed

*[Signature]*

*J. S. Shore*

Jan. 23/29.

Principal.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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CANADA

Chilliwack Dec. 18<sup>th</sup> 1928

Mr. Riley (Coqualeetza Institute)

Sardis B.C.

Jan. 23/29

In Acct:  
with

R. Brock

J.W. Sherrill

I hereby certify this acc't. is correct and that the work was satisfactorily done, and is fair and just charge on the Gov't. of Canada.

Chilliwack B.C.

Signed

*[Signature]* Principal

To	Concrete Walls & Floor new by Ren				
To	Walls	Labor 1 man & mixer 10 hrs -	13.	00	
		Cartage	4.	00	
Dec	Floor	Labor 2 men & mixer 27 hrs	54	00	
10 <sup>th</sup>		Labor 1 man finishing 9 hrs	6.	75	
11 <sup>th</sup>		Cartage	4.	00	
12 <sup>th</sup>			2.	40	
13 <sup>th</sup>			74.	75	
14		74 24			

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

Phone 294 L 1

Sardis, B. C. *Dec 31* 192*8*

M. *Coguelutz Industrial School*  
*Sardis*

IN ACCOUNT WITH

**A. MONKHOUSE**

**LUMBER DOORS AND FRAMES MILLWORK**  
**WINDOWS A SPECIALTY**  
**WALL BOARDS AND ROOFING OF ALL KINDS**

*Sch*  
*ote*

9 wd frames @ 340	30 60
36 Oak 6 x 10 + 12 @ 25	77 40

EXAMINED and found correct \$ 108 00

*Jan 3* Rec'd payment  
*J. W. Moore*  
*at Monkhouse*

I hereby certify this acc't. is correct and that the material was delivered in good order, and is a fair and just charge on the Gov't. of Canada.

Signed

*[Signature]*  
Principal.

Jan. 23/29 *7420*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

PHONE 225

P. O. BOX 297

MR. Coccolizza Institute CHILLIWACK, B. C. Dec 192

Salida, B.C.

EXAMINED  
found correct

TO **ROBERTSON BROS. DR.**  
COAL AND BUILDING MATERIAL

*J. W. Shore*

DEALERS IN LIME, CEMENT, PLASTER, BRICK, COAL, ETC.

TERMS: CASH

ACCOUNTS PAYABLE NOT LATER THAN THE 15TH OF FOLLOWING MONTH

DATE	PARTICULARS			
Oct 25	To 25 Bbls Cement 100 Sacks	\$ 4.00	100.00	
Nov 7	To 12 1/2 Bbls Cement 50 Sacks	20 4.00	20.00 50.00	
	40 feet 4" Drain Tile		10.00	
	2 4" Drain Tile Tees	07	2.80	
18	To 7 1/2 Bbls Cement 30 Sacks		30.00 6.00	
I hereby certify the acc't. is correct and that the material was delivered in good order and is a fair and just charge on the Gov't. of Canada.			210.50	
Signed <i>J. A. H. Adams</i>		Sacks returned	36.00	
			183.50	-7423

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA



M

Coqualeza Institute  
Jardis

CHILLIWACK, B. C.

1000

1928

Sch  
note

IN ACCOUNT WITH

### T. P. KNIGHT

DEALER IN LUMBER, MOULDINGS, SASH AND DOORS, SHINGLES, SLABWOOD, ETC.

WE HANDLE THE MILL PRODUCTS OF THE ABBOTSFORD LUMBER, MINING AND DEVELOPMENT CO., LTD., IN THE CHILLIWACK VALLEY

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS BEYOND OUR CONTROL  
QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE

EIGHT PER CENT. INTEREST CHARGED ON ALL ACCOUNTS AFTER 30 DAYS

PHONE 23 L

P. O. Box 536

100	27	1512'	41 Cem slap	24 <sup>00</sup>	36 29		
			3% Tax 1 <sup>00</sup> Carriage 1 <sup>50</sup>		2 59		38 88
	2	41 pc	2x4x14 No 1 Sided 383'				
		16 -	— 16 — 171'				
		4 -	— 18 — 48'				
		4 -	— 14 — 37'	18 <sup>00</sup>	11 50		
		45 -	— 20 No 1 Sided 600'	24 <sup>00</sup>	14 40		
			3% Tax 1 <sup>00</sup> Carriage 1 <sup>50</sup>		2 28		28 18
	2	11 pc	2x4x20 No 1 Sided 147'				
		26 -	— 12 — 312'	24 <sup>00</sup>	22 25		6x5 mps
		26 -	— 18 — 468'	18 <sup>00</sup>	10 80		
		600'	1x6 No 2 Sheathing 600'	18 <sup>00</sup>	10 80		
			3% Tax 1 <sup>00</sup> Carriage 1 <sup>50</sup>		2 50		35 55
	3	1488'	1x6 No 1 Slap 1488'	24 <sup>00</sup>	35 71		
			3% Tax 1 <sup>00</sup> Carriage 1 <sup>50</sup>		2 57		38 28
	3	700'	1x6 No 2 Sheathing 700'	18 <sup>00</sup>	12 60		
		12 m.	xxx shingles	4 <sup>25</sup>	51 00		
			3% Tax 1 <sup>00</sup> Carriage 1 <sup>50</sup>		3 40		67 00
	12	50 pc	1x12x12 No 1 Cem 700'				
		24 -	— 12 — 288'	24 <sup>00</sup>	23 71		
		70 -	1 1/2 x 4 x 12 No 1 350'				
		28 -	1 1/4 x 3 x 12 — 105'	45 <sup>00</sup>	20 48		
		1088	length 1x3 No 1 Cem 272'	24 <sup>00</sup>	6 53		
			3% Tax 1 <sup>00</sup> Carriage 1 <sup>50</sup>		3 03		53 75
	13	90 pc	1x12x12 No 1 Cem 1260'	24 <sup>00</sup>	30 24		
			3% Tax 1 <sup>00</sup> Carriage 1 <sup>50</sup>		2 41		32 65
	12	30 pc	1x12x14 No 1 Cem 420'	24 <sup>00</sup>	10 08		
		700 ft	1x6 No 2 Sheathing 700'	18 <sup>00</sup>	12 60		
		912	length 1x3 No 1 Cem 228'	24 <sup>00</sup>	5 47		
			3% Tax 1 <sup>00</sup> Carriage 1 <sup>50</sup>		2 35		30 50
	15	500'	1 1/2 x 4 0 Joint 500'	45 <sup>00</sup>	22 50		
		2 pc	2x12x16 No 2 Sl Cem 64'	25 <sup>00</sup>	1 60		
			3% Tax 1 <sup>00</sup> Carriage 1 <sup>50</sup>		1 12		25 82
	21	12 pc	2x4x16 No 1 Cem 128'	24 <sup>00</sup>	3 07		
		3 m.	xxx shingles	4 <sup>25</sup>	12 75		
			3% Tax 1 <sup>00</sup> Carriage 1 <sup>50</sup>		1 48		17 30

I hereby certify the account is correct, and that the material was delivered in good order, and is a fair and just charge on the Government of Canada.  
 Signed \_\_\_\_\_  
 Jan. 24/29.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

CHILLIWACK, B. C.

Dec 31 1928

M

*Co-operative Institute*

*Sardis B.C.*

*See Note*

IN ACCOUNT WITH

**T. P. KNIGHT**

DEALER IN LUMBER, MOULDINGS, SASH AND DOORS, SHINGLES, SLABWOOD, ETC.  
WE HANDLE THE MILL PRODUCTS OF THE ABBOTSFORD LUMBER, MINING AND DEVELOPMENT CO., LTD., IN THE CHILLIWACK VALLEY

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS BEYOND OUR CONTROL  
QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE

EIGHT PER CENT. INTEREST CHARGED ON ALL ACCOUNTS AFTER 30 DAYS

PHONE 23 L

P. O. Box 536

<i>Dec 21</i>	<i>4 Sack Cement 1<sup>st</sup></i>	<i>4 40</i>	
	<i>4 Sacks @ 20<sup>c</sup></i>	<i>80</i>	<i>520</i>
	<i>4 sacks returned</i>		<i>82</i>
			<i>440</i>

I hereby certify this account is correct  
and that the material was delivered in good  
order and is a fair and just charge on the  
Government of Canada.

Signed *[Signature]*  
Principal.

Jan. 24/29

*7421*

*Share*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

CHILLIWACK, B. C.

Oct 31 1929

M

*Coqualeetza Institute  
Jardis*

*J.W. Sch  
vols*

IN ACCOUNT WITH

**T. P. KNIGHT**

DEALER IN LUMBER, MOULDINGS, SASH AND DOORS, SHINGLES, SLABWOOD, ETC.

WE HANDLE THE MILL PRODUCTS OF THE ABBOTSFORD LUMBER, MINING AND DEVELOPMENT CO., LTD., IN THE CHILLIWACK VALLEY

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS BEYOND OUR CONTROL  
QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE

PHONE 23 L

P. O. Box 536

EIGHT PER CENT. INTEREST CHARGED ON ALL ACCOUNTS AFTER 30 DAYS

<i>Oct</i>	<i>12</i>	<i>500' 1x8 No. 2 Flap</i>	<i>500 25<sup>00</sup></i>	<i>12 50</i>		
		<i>3% Tax</i>		<i>39</i>		
		<i>Carriage</i>		<i>1 50</i>		<i>14 39</i>
<i>13</i>	<i>500'</i>	<i>1x8 No. 1 Flap</i>	<i>500 25<sup>00</sup></i>	<i>12 50</i>		
		<i>3% Tax</i>		<i>39</i>		
		<i>Carriage</i>		<i>1 50</i>		<i>14 39</i>
						<i>28 78</i>

*J.W. Sch*

*7421*

I hereby certify that account is correct and that the material was delivered in good order, and is a fair and just charge on the Government of Canada.

Signed

*J.W. Sch*

Jan. 24/29

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COQUALEETZA RESIDENTIAL SCHOOL

SARDIS, B. C.

VOUCHER, IN DUPLICATE, WITH DETAILED ACCOUNTS,  
FOR EXPENDITURES ON NEW HOGPEN,  
COQUALEETZA RESIDENTIAL SCHOOL, SARDIS, B.C.  
AUTHORIZED BY THE DEPARTMENT IN LETTER,  
DATED, "OTTAWA, DECEMBER 19th, 1928," to REV. T. FERRIER,  
INSPECTOR OF INDIAN SCHOOLS AND HOSPITALS, UNITED CHURCH OF CANADA.  
No. 153-0-5.

NAME	AMOUNT	NO.
Knight, T. P. - - - - -	\$ 28.78 ✓	Receipt No. 1
" " - - - - -	4.40 ✓	" 2
" " - - - - -	367.91 ✓	" 3
Bowman, Orion - - - - -	35.92 ✓	" 2 " 4
Robertson Bros. - - - - -	183.50 ✓	" 3 " 5
Monkhouse, A. - - - - -	108.00 ✓	" 6 " 6
Brock, K. - - - - -	81.75 ✓	" 4 " 7
Davies & Logan Hardware - - - - -	184.15 ✓	" 5 " 8
The Chilliwack Electric - - - - -	52.00 ✓	" 6 " 9
Menzies Hardware Co. Ltd. - - - - -	20.69 ✓	" 7 " 10
Davies & Logan Hardware - - - - -	62.05 ✓	" 5 " 11
Mower, E. E. - - - - -	92.00 ✓	" " 12
" " - - - - -	94.00 ✓	" " 13
<b>TOTAL - - - - -</b>	<b>\$1315.15</b>	

*Pay to School*

*Pay to School*

*Sept 8 13/29*

I hereby certify the above voucher, in duplicate, is a true statement of expenditure and that the accounts are correct, and a fair and just charge on the Government of Canada.

Signed

*G. H. Raley*

Dated at Sardis, B.C.  
January 24th, 1929.

Principal.

EXAMINED and  
found correct.  
*J. W. Shore*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

COQUALEETZA RESIDENTIAL SCHOOL

SARDIS, B. C.

STATEMENT OF COMPETITIVE PRICES  
ON WORK IN CONNECTION WITH NEW HOGPEN,  
COQUALEETZA RESIDENTIAL SCHOOL, SARDIS, B.C.  
1 9 2 8.

LUMBER:

Bowman, O - - - - - \$397.50  
Knight, T. P. - - - - - 400.00

The reason for taking the higher prices is  
because of the better quality of lumber offered.

NAILS:

<u>Davies &amp; Logan Hardware</u>	- 2½ in. - - \$	4.00	per 100lbs.
	- 4 in. - -	4.20	" 100lbs.
	- Shingle -	.06	" lb.
<u>Menzies Hardware Co.</u>	- 2½ in. - -	4.95	" 100lbs.
	- 4 in. - -	4.65	" 100lbs.
	- Shingle -	.07	" lb.

CONCRETE, CEMENT & WORK:

Robertson Bros. - - - - - \$435.00  
Brock, K. - - - - - 400.00

Neither accepted. Both too high; so the work  
was done by Brock, and cement purchased from  
Robertson Bros.

ELECTRIC WIRING AND FITTING:

Chilliwack Electric - - - - - \$ 52.00  
Carter Electric Co. - - - - - 70.00  
Monkhouse, H. L. - - - - - 55.00

PAINT:

<u>Davies &amp; Logan Hardware</u>	- - - - - \$	3.65	per gal.
<u>Menzies Hardware Co.</u>	- - - - -	3.70	" "
Denmark & Burton	- - - - -	4.25	" "

Same quality -- Durable outside paint.

LITTER CARRIER AND TRACK:

Only one tendered a figure.  
Davies & Logan Hardware for Beatty Bros. \$116.50

The firms underlined in red ink are the firms from  
we purchased.

Signed

Dated at Sardis, B.C.  
January 24th, 1929.

Principal.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)