

159-1-12

Ottawa,
December 13, 1940.

AIR MAIL

Dear Sir:

I desire to refer to my letter of the 26th ultimo and previous correspondence in connection with the condition of the ironer supplied to the Alberni School by the Beaver Laundry Machinery Co.

For your information I enclose duplicate copies of a memorandum just received from the Departmental Purchasing Agent together with copy of letter received from the Beaver Laundry Machinery Co.

You will note that the Company considers that the supplying of two new frames will put this machine in first-class condition.

You will also note the contents of the memorandum from the Departmental Purchasing Agent.

An early reply would be appreciated.

Yours truly,

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

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

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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AD REPLY TO
PURCHASING DIVISION

WMV/GEA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES



PLEASE QUOTE
FILE 34590-15-20-1

OTTAWA December 12th, 1940.

Memorandum:

Mr. R. A. Hoey.

Please find herewith a copy of a letter received today from the Beaver Laundry Machinery Company Limited, Toronto, in answer to my letter of the 21st ultimo regarding the unsatisfactory condition of the Ironer supplied by this firm on Purchase Order No. 3105. You will note that the company proposes to supply two new frames for the ironer, as an alternative to installing a complete new ironer.

I should be pleased to have your comment and advice regarding the company's proposal. We will defer replying until you have had an opportunity of securing Commissioner MacKay's advice in the matter. If he is satisfied with the alternative now suggested by the company we have no objection to sanctioning the new arrangement. However, if Commissioner MacKay is not satisfied with the company's suggested alternative of supplying new frames instead of a complete new ironer, it is not our intention to retract from the position indicated in the second paragraph of my letter of the 21st ultimo to the Beaver Laundry Machinery Company, in which we stated that a complete new 66" Ironer must be furnished and that payment of their account would be deferred until this was supplied and installed to the complete satisfaction of Commissioner MacKay.

W. M. Bailey

Departmental Purchasing
Agent.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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THE BEAVER LAUNDRY MACHINERY CO., LIMITED

Toronto, December 11, 1940.

The Purchasing Division,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sirs,-

Re: Your File 34590-15-20-1

Please accept our thanks for yours of November 21st, copy of which was forwarded to us by our Mr. LeCours of Ottawa, and wish to advise that we immediately wrote our Vancouver Office regarding the Alberni Indian Residential School. On the last report we had from our Mr. Fraser at Vancouver he reported that the machines were all working satisfactorily, and can assure you that we certainly regret the breakage of the frame on the Flatwork Ironer. We note that Mr. Fraser has had the breakage welded on these frames, and in that way the School is not held up for their laundry work.

We note contents of your letter in which you wish us to supply you with a complete new Ironer on this contract. We do not think this would be necessary as it is only the frames of the Ironer that are broken, and all that would have to be replaced is the frames. We can assure you that when this Ironer left our factory, it was in first class condition, and that the breakage occurred due to getting same into the School at Port Alberni, B.C.

We believe that the department will be fair enough to us in this matter, and we will ship them two new frames for this machine, and same will be installed on said Ironer at Alberni Indian Residential School, Port Alberni, B.C., and we trust that as soon as this replacement is made it will be satisfactory to the department.

Yours very truly,

THE BEAVER LAUNDRY MACHINERY COMPANY LIMITED,

(sgd) C.D. Edgar,

Vice-President and Sales Director.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

Ottawa,
December 12, 1940.

Dear Sir:

With reference to your letter of the
7th instant you may purchase the injector for
the boiler at the Alberni Residential School.
It is noted that this can be secured for \$35.00.
When forwarding the voucher you should mark it --
"Charge to Vote 99".

Yours truly,

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



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

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

159-1-12

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 23/9181
ALSO TO DATE OF THIS LETTER

Handwritten signature



P.O. BOX 70
VANCOUVER, B.C. December 7, 1940.

Dear Sir:

I would refer to the report of Mr. T.J. Arnall, S.P.P. Engineer, Department of Public Works, dated October 19, 1940, in respect to boiler No. 44912 in use by the new Indian Residential School at Alberni, B.C., in which he states that a one inch injector should be installed, the cost of which would be approximately \$35.00.

In view of this recommendation, I would request authority to have this installation made.

Yours faithfully,

Handwritten signature of D.M. MacKay

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

:GR

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

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

Ottawa,
December 11, 1940.

AIR MAIL

Dear Sir:

With reference to your letter of the 9th instant I regret the mistake that was made in issuing purchase order No. 4640. I phoned the Purchasing Agent this afternoon and arranged to have an amended purchase order issued.

Yours truly,

Philip Phelan,
Chief, Training Division.


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

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 15/15/9196.
ALSO TO DATE OF THIS LETTER



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

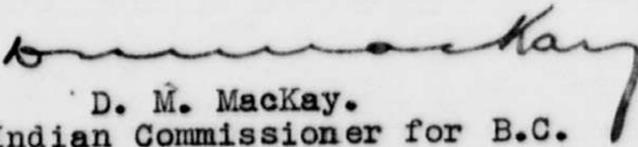
December 9, 1940.

AIRMAIL

Dear Sir: Re Alberni Indian Residential School.

With reference to my letter of November 22nd, 1940, regarding an application by the Reverend Principal for rugs to the amount of \$226.30 for the staff sitting room and staff members' rooms of the school, I beg to advise that I have received a copy of Purchase Order No.4640, dated November 30, which was no doubt intended to cover purchase of these rugs from Waterhouse and Greene, of Port Alberni. I would point out, however, that the total shown on my copy of the Order is \$83.50 instead of \$226.30. No doubt it was intended that 15 Peterminster rugs, 36" x 63", @ \$10.20 each, would be supplied instead of one only, and that the necessary adjustment will be made.

Yours faithfully,


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

/AC

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

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

46

Letter No. 15/15/9119.

Office of the Indian Commr. for B.C. ~~Indian Affairs Branch~~
Vancouver, B.C.,

December 3rd 1940.

[Handwritten signature]

Sir,

I enclose herewith Vouchers Nos. 66-A,

amounting to \$ 115.00 in favour

of The City Transfer, Chilliwack, B.C.,

for cartage on loading school equipment, etc.
from Coqualeetza Indian Res. School to Sardis railway
station for transfer to the Alberni I. Res. School.
This expenditure was authorized by Departmental

Letter No. 159-1-12 dated August 2nd, 1940.

Your obedient servant,

[Handwritten signature]
Indian Commissioner for B.C.
~~Indian Agent~~

-HN

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



Form No. I.A. 518
Requ. 7633

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES File No.

Requisition No. **36536**

December 3 1940 159-1-12

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Alberni Indian Residential School

DEC 3 1940

VOTE 99 Allotment 31-415

SHIP TO Rev. R.C. Scott, Principal, Alberni Indian Residential School,
Alberni, B.C.

Purpose for which required Fire protection

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

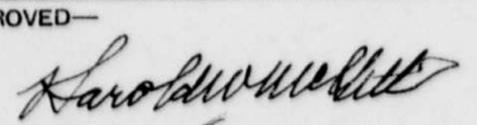
Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	1 Qt. fire extinguishers				
3	2½ Gal. " "				
<p>Note: Indian Commissioner MacKay has secured a price of \$7.63 for the 1 Qt. size and \$11.30 for the 2½ Gal. size. He recommends purchase from the Pyrene Manufacturing Company of Canada Ltd., 1084 Homer St., Vancouver.</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—



Director

Form 27—Req 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12
DEPARTMENT OF MINES AND RESOURCES

Order No. 4725

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 88,800-13-10

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

Mr. H.C. Scott, Principal,
 Algonquin Indian Residential School, Algonquin, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
6	1 qt. Pyrene fire extinguishers, complete with charge and bracket	7.00	42.00
3	3 qt. Quinnox fire extinguishers, with and with type complete with charge	11.00	33.00
			75.00

Please proper transportation charges and other receipts listed invoices to regular invoices.

WELFARE DIVISION
 IN THE PRESENCE OF
 DEC 11 1940

*Blue slip sent to Principal
 Dec 11/40*

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS

Vote..... Primary..... Date to be delivered:.....
 Encumbrance No. 1385.....
 Freight or Express charges paid.....
 Remarks: (Report shortages, if any).....
 Branch..... Date..... Signature of Receiving Officer.....
TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

DEPARTMENT OF MINES AND RESOURCES

Order No 4773

WT/CMAD

159-1-12

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 30482-15-32

Waterhouse and Woods, Ottawa, December 11, 1940. 19

Port Alberni, B.C.

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

U

Major D. M. Mackay,

Indian Commissioner, P.O. Box 70, Vancouver, B.C.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
13 only	Potominstor rugs 36" x 63"	\$10.20	\$133.00
1 "	" " 4'6" x 7'6"		21.40
1 "	" " 9' x 9'		51.00
			<u>\$305.40</u>

This order cancels purchase order #4640 the prices on which were incorrectly extended.

Blue slip sent to Major Mackay Dec 13/40

Not Recd. 31-1-41

Prices F.O.B. Alberni, B.C. as per your quotation to Major D.M. Mackay of Indian Commissioner.

SHIPPING INSTRUCTIONS

Mr. R. C. Scott, Principal, Alberni Indian Residential School, Alberni, B.C.

Vote Primary 30-415 Date to be delivered: Immediately.

Encumbrance No. 405

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH Date Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

No 29952 A

Purchase Order

British Columbia Electric Railway Co. Ltd.,
Chilliwack, B.C.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

November 19th 19 40.

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 4 copies to A. O'H. Daunt, Esq., Indian Agent, New Westminister, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Freight hay and straw from Coqualeetza Indian Res. School, Sardis, B.C. to Alberni, B.C. for use at new Alberni Indian Residential School.....		357 40

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. Alberni, B.C. as per your of

Shipping Instructions Consult Principal Scott.

Chargeable to Appropriation
for
Vote..... Primary.....
Encumbrance No.....
Copy for Head of Branch

Date to be delivered:
On instructions from
Principal R. G. Scott.
[Signature]
(Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

No 29952A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

British Columbia Electric Railway Co. Ltd.,

November 19th 19 40.

Chilliwack, 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 4 copies to A. O'N. Daunt, Esq.,

Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Freight hay and straw from Coqualeetza Indian Res. School, Sardis, B.C. to Alberni, B.C. for use at new Alberni Indian Residential School.....		257 40

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. Alberni, B.C. as per your of

Shipping Instructions Consult Principal Scott.

Chargeable to Appropriation for Vote Primary Encumbrance No. Copy for Purchasing Agent, Ottawa

Date to be delivered: On instructions from Principal R. C. Scott. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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A. O. DAUNT, Freight Agent.

Date _____

Dept. of Indian Affairs,
Ottawa, Ont.

Bill No. _____

To British Columbia Electric Railway Company, Limited, Dr.

REMIT TO CONTROLLER, VANCOUVER, B.C.

Freight Agent, Chilliwack B.C.

Nov	30	28 0127. OF 227388 to P.S. Ashbridge., Indian Agent, Albernie, B.C. 1 Car Straw 33600 lbs R.R. 33600 @ 14 C.R. @ 33 Harbor Dues 5¢ per ton	47.04	77.28	84	125.16
Nov	30	28 0128. OF 221339 to P.S. Ashbridge., Indian Agent, Albernie, B.C. 1 Car Hay 36100 lbs R.R. 36100 @ 14 C.R. @ 33 Harbor Dues 5¢ per ton	50.54	83.03	90	134.47 259.53

This is to certify that the above is a correct voucher of expense in connection with the removal of hay and straw from Coqualeetza School, Sardis, to the Alberni Indian Residential School. Further it is for use only for school purposes and it is a fair and just charge on the Government of Canada.

SIGNED:

[Handwritten Signature]



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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A. G. Bunt, Indian Agent.

Date

Dept. of Indian Affairs,
New Westminster, B.C.

Bill No. Date

To British Columbia Electric Railway Company, Limited, Dr.

REMIT TO ~~COMMERCIAL BANK~~

Freight Agent, Chilliwack BC

Nov	30	WB 6127. CP 227388 to P.E. Ashbridge., Indian Agent, Albernie, B.C. 1 Car Straw 33600 Lbs RCS 33600 @ 14 CPR @ 23 Harbor dues 5¢ per ton	47.04 77.28 84	139.16
Nov	30	WB 6128. CP 221339 to P.E. Ashbridge., Indian Agent, Albernie, B.C. 1 Car Hay 36100 Lbs RCS 36100 @ 14 CPR @ 23 Harbor dues 5¢ per ton	50.54 83.83 90	134.37
				<u>289.53</u>

259 63

This is to certify that the above is a correct voucher of expense in connection with the removal of hay and straw from Coqualeetna School, B.C., to the Alberni Indian Residential School. Further it is for use only for school purposes and it is a fair and just charge on the Government of Canada.

SIGNED:

R. B. Bunt
INDIAN AGENT



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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OR-COPY

No. _____ Alberni Dec 6 1944

Name Indian Affairs Branch

Dept of Mines & Technical Surveys

Terms Alberni Residence Sold by School

In acct with Carter Holmes

<u>1 Electric Range</u>	<u>109.00</u>
-------------------------	---------------

This is to certify that the above is a correct voucher of expense in connection with the McLary Range - Electric - purchased for use in the Principal's residence at the Alberni Residential School. It was received in good order and is working satisfactorily and is a fair and just charge on the Government of Canada.

SIGNED:
R. C. SCOTT
PRINCIPAL

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

N^o 29916 A

Carter's Hardware,
Alberni, B.C.

P. O. Box 70,
Vancouver, B.C. Nov. 6th 19 40.

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 4 copies to Rev. R. C. Scott,
Prin., Alberni Indian Res. School, Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
1	McClary's Electric Range, four plate, Type C 25-3.	109.00	109 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. School. as per your tender of 18th Oct./40.

Shipping Instructions Principal, Alberni Indian Res. School,
Alberni, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

Immediately.

D. M. Mackay
D. M. Mackay, Indian
Commr. for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

No 29916A

Carter's Hardware,
Alberni, B.C.

P. O. Box 70,
Vancouver, B.C. Nov. 6th 1940.

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 4 copies to Rev. R. C. Scott,
Prin., Alberni Indian Res. School, Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
1	McClary's Electric Range, four plate, Type C 25-5.	109.00	109 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. School, as per your tender of 18th Oct./40.

Shipping Instructions

Principal, Alberni Indian Res. School,
Alberni, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

Immediately.

D. W. Mackay
D. W. Mackay, Indian
Comm. for B.C.

(Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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Oct, 18 40

Spokane School
Alberni, B.C.

We take pleasure in
quoting your 70900
on the Clary, Charles
Hoag (4 photo) Type C 23-3
Patent price 160.00

Thanking you

Yours
H. Carter

CARTER'S HARDWARE

Phone 616 Alberni, B. C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



IN YOUR REPLY REFER TO
NO 15/9/9350
ALSO TO DATE OF THIS LETTER

Schultz
159-1-12



CANADA

DEPARTMENT
OF

MINES AND RESOURCES



INDIAN AFFAIRS
BRANCH

P.O. BOX 70 December 14, 1940.
VANCOUVER, B.C.

AIRMAIL

Dear Sir: Your File 159-1-12.

On September 21, 1940, you advised that a definite decision had not been made with respect to the continued use of the small Iron Fireman used for the domestic hot water boiler at the Coqualeetza School.

From information recently received, it would appear that this unit has been found to be too small for use in connection with the new installation. Should this information be correct, I would recommend that the stoker be made available for use at the Alberni Indian Residential School.

An early reply would be appreciated.

Yours faithfully,

D.M. Mackay

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

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

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 15/15/9226.

[Handwritten signature]

Office of the Indian Commr. for B.C. ~~Indian Agent~~

Vancouver, B.C. Dec. 10th 1940.

Sir,

I enclose herewith Vouchers Nos. 70-A,

amounting to \$ 21.25 in favour

of Marshall-Wells B.C. Ltd., 573 Carrall St., Vancouver,
B.C.,

for cocoa mats, freight on same, and chain hoist; all
supplies for use at the Alberni Indian Residential School,
West Coast Agency, B.C.

This expenditure was authorized by Departmental

Letter No. dated

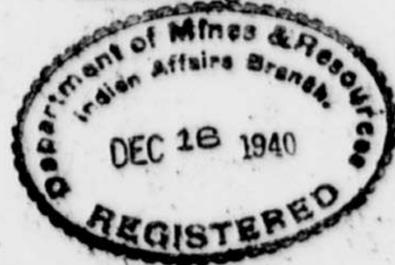
Your obedient servant,

[Handwritten signature]

D. M. MacKay.
Indian Commissioner for B.C.
~~Indian Agent~~

-HN

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



Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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MARSHALL-WELLS B. G. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
 RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. 82649
 ORDER NO. LETTER NOV. 20 VANCOUVER, B.C.
 TERMS: #15/15/8881
 25 15TH PROX

NOV 23 40

DEPT. OF MINES & RESOURCES,
 INDIAN AFFAIRS BRANCH,
 REV. G.C. SCOTT, ALBERNI IND. RES. SCHOOL,
 ALBERNI, B.C.
 INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY	PRICE	EXTENSION	TOTAL
1/3 007	30 X48 COCOAMATS	2700	900 900

This is to certify that the above is a correct voucher of expense in connection with new equipment necessary for the Classroom Building at Alberni Residential School. These mats came to hand in good condition and are being used for the purpose specified and it is a fair and just charge on the Government of Canada.

R. G. Scott
 R. G. SCOTT
 ALBERNI

IMPORTANT
 DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT. GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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TERMS: NET CASH

VANCOUVER, B.C.

FREIGHT
DEBIT NOTE**MARSHALL-WELLS B. C. LIMITED**

Dept. Mines & Resources,
 Indian Affairs Branch,
 Rev. G.C. Scott, Alberni Ind. Res. School,
 Alberni, B.C.

December 22nd, 1940

FREIGHT PREPAID INVOICE DATE November 21st, 1940.

INVOICE NO.

82649

.90

This is to certify that the above is a correct
 voucher of expense in connection with freight on
 materials shipped to the Alberni Residential
 School by Marshall-Wells B.C.Ltd. The items were
 received in good condition and it is a fair and
 just charge on the Government
 of Canada.

C.F. Express.

Signed;



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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OR-COPY



THE MARK OF QUALITY

MARSHALL-WELLS B.G. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. 83905

ORDER NO. 15/15/8928

TERMS: USUAL

VANCOUVER, B.C.

NOV 29 40

DEPT OF MINES & RESOURCES
PRINCIPAL, ALBERNI INDIAN RESIDENTIAL SCHOOL
ALBERNI, B.C.

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY	PRICE	EXTENSION	TOTAL
1	ONLY 1/2 TON WILSON CHAIN HOIST		11 35

This is to certify that the above is a correct voucher of expense in connection with the supplying of new equipment necessary at the Alberni Residential School. It was received in good order and is being used for the purpose specified and is a fair and just charge on the Government of Canada.

SIGNED

R. B. Scott
MANAGER

IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

PHONE OR WRITE CLAIMS DEPT. GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

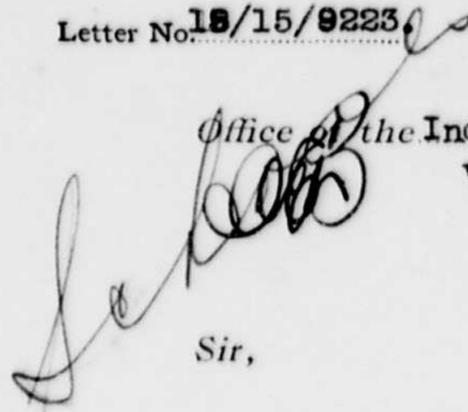
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159-1-12

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 18/15/9223



Office of the Indian Commr. for B.C. ~~Indian Affairs~~
Vancouver, B.C.,

December 10th 1940.

Sir,

I enclose herewith Vouchers Nos. 69-A,

amounting to \$ 237.40 in favour

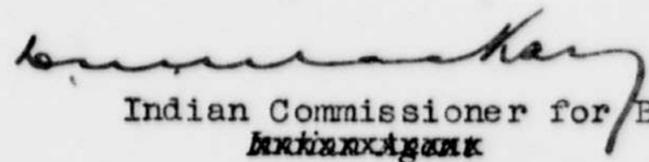
of British Columbia Electric Railway Co. Ltd.,
Freight Agent, Chilliwack, B.C.

for freight on hay and straw removed from the Coqualeetza
Res. School, Sardis, B.C. to Alberni, B.C.

This expenditure was authorized by Departmental

Letter No. 159-1-12 dated Nov. 14th, 1940.
and Purchase Order No. 29952-A of Nov. 19th, 1940.

Your obedient servant,



Indian Commissioner for B.C.
~~Indian Affairs~~

-HN

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



Form No. I.A. 518
Rev. 7638

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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