Indian Affairs
School Files

(RG 10, Volume 6337)

File 662-11, part 1	Pelly - Keeseekoose - St. Philips Residential School - Vocational Training. 1942-1946
File 662-14, part 1	Pelly - Keeseekoose - St. Philips Residential School - Livestock. 1928 - 1929
File 663-1, part 1	Battleford Thunderchild - St. Henry Boarding School. 1896 - 1932
File 663-5, part 1	Battleford Thunderchild - St. Henry Boarding School - Building Equipment & Accounts. 1901
File 663-5, part 2	Battleford Thunderchild - St. Henry Boarding School - Building Equipment & Accounts. 1929 - 1935
File 663-5, part 3	Battleford Thunderchild - St. Henry Boarding School - Building Equipment & Accounts. 1936 - 1940
File 663-5, part 4	Battleford Thunderchild - St. Henry Boarding School - Building Equipment & Accounts. 1940 - 1949
File 663-10, part 1	Battleford Thunderchild - St. Henry Boarding School - Admissions & Discharges. 1935 - 1938
File 663-14, part 1	Battleford Thunderchild - St. Henry Boarding School - Livestock. 1924 - 1944

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No. 117-3-11

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Philips

ST ~~PHILLIPS~~ RESIDENTIAL SCHOOL

VOCATIONAL TRAINING

R. 701

Indian Affairs. School Files.
(RG 10, Volume 6337, File 662-11, part 1)

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Indian Residential School
St.Philips, Sask.
March 28, 1942

S-3

Mr.J.Bryant,Indian Agent
St.Philips, Sask

Dear Sir,

Having more girls at work in the sewing room this year, we are short of sewing machines. There are ten girls who are able to sew and eighh who would be able to learn. We now have six machines one of them in poor condition,and two were bought by Rev.Father Principal. If one or two machines could be obtained,this would allow the girls to do much more work "sewing and mending".Giving them also more time to work for the war services,in which they have taken a great part and interest.

So knowing your great interest you take in our school we thought you could obtain us this favor from the Department of Indian Affairs.

Thanking you for your kindness,also taking this opportunity to thank Mrs.Bryant for her kindness and help she has given for the Junior Red Cross and war services.

Yours very respectfully,
Missionary Oblate Sisters
Sister Mary of the Rosary.

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New

117-3-11

See Cases

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE S-3

Department of Mines & Resources Indian Affairs Branch MAY 14 1942 REGISTERED

Pelly Agency.

Kamsack, Saskatchewan,
May 9th, 1942.

Dear Sir;

I have received a request from St.Philips Boarding School for one or two sewing machines. They have six now, one of which is in very poor condition. The girls at St.Philips get a great deal of very useful training in sewing and needlework and I would strongly recommend the supply of at least one new machine at this time if it is at all possible.
The Singer Sewing Machine Co. at Yorkton will supply a suitable new machine at $76.50 less a discount of 45% where the machine will be used in a school.

I am attaching the Reverend Sister Superior's letter for your perusal.

Yours very truly,

J.L.Bryant.
Indian Agent.

Philip Phelen,
Chief,Training Division,
Indian Affairs Branch,
OTTAWA, CANADA.

Indian Affairs. School Files.
(RG 10, Volume 6337, File 662-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 117-S-11

May 15 1948

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Philips Indian Residential School

VOTE 76 Allotment 12-415

SHIP TO Rev. A. Paradis, Principal, St. Philips Indian Residential School, St. Philips, Sask.

Purpose for which required .....

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
2	Singer sewing machines No. 127-S-2, mission finish					

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— acting Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 117-3-11

May 15 1942

This space for use of Head Office only

Requisition No. 43451

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Philips Indian Residential School

Department of Mines & Resources OTTAWA. MAY 18 1942 PURCHASING OFFICE

VOTE 76 Allotment 12-415

SHIP TO Rev. A. Paradis, Principal, St. Philips Indian Residential School, St. Philips, Sask.

Purpose for which required

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
2	Singer sewing machines No. 127-3-2, mission finish					

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— [signature]

APPROVED—

acting Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6337, File 662-11, part 1)

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Order № 12787

DEPARTMENT OF MINES AND RESOURCES

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 411,451n10-20-1

Singer Sewing Machine Co., Inc.,
436 Portage Ave.,
Winnipeg, Man.

Ottawa, May 12, 1942.

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

EX'D A

Rev. A. Paradis, Principal,
Via
St. Philips Indian Residential School, St. Philips, Sask.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Philips Indian Residential School		
2 only	Singer sewing machines No. 127-1-2, mission finish	72.25	144.50
	less 45%		65.03
			$ 79.47
	Extra freight allowed if destination is more than 15 miles from your Company's nearest shop.		
	Blue slip sent to Agent May 21/42		
	Prices F.O.B. [redacted], as per your quot. of	On basis of special current prices to this Department.	

Shipping Instructions: J.L. Bryant, Indian Agent, Kamsack, Sask., marked for "St. Philips Indian Residential School, St. Philips, Sask."

Vote 76 Primary 1-25 Date to be delivered: Promptly.

Encumbrance No. 270

Freight or Express charges paid

Remarks: (Report shortages, if any) [redacted]

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

WELFARE DIVISION
IN THE PRESENCE OF
MAY 21 1942

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO J. L. Bryant,

ADDRESS Indian Agent,
Kamsack, Sask.,

Pelly Agency

DATE 1942	SERVICE	AMOUNT
	To paid express on 2 Singer Sewing machines consigned to St. Philips Indian School	94
	Allotment 76-12-415	
	TRIPLICATE FOR FILE 11.6.42 Voucher in duplicate detached for Accountant to open	
	TOTAL	94

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. L. Bryant
Agent

FORM No. I.A. 506

VOUCHER NO. 117

DATE June 6, 1942

Indian Affairs. School Files.
(RG 10, Volume 6337, File 662-11, part 1)

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117-3-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Department of Mines & Resources Indian Affairs Branch JUN 11 1942 REGISTERED

Office of the Pelly *Indian Agency*

June 6, 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 117,

amounting to $ 94 cents *in favour*

of J. L. Bryant, Kamsack, Sask.,

for express paid on sewing machines fo r St.Philips School

This expenditure was authorized by Departmental

Allotment 76-12-415

Letter No......*dated*.....

Your obedient servant,

J. L. Bryant

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
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Form 550½ 1932

PRINTED IN U. S. A.

SHOP AT Yorkton Sask. May 27th 1942

SINGER SEWING MACHINES

M. St. Philips Indian Residential School.

St Philips Sask.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

No. 12787

Yorkton Sask.

2 Only style 127-3-2 Brown Mission sewing machines #JB206368 #JB206088	@ 72.25 Each	144.50
Less 45% discount including Dominion Government sales tax.		65.03
		79.47
Shipped freight collect		

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Indian Affairs. School Files.
(MG 10, Volume 6337, File 662-11, part 1)

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Form 550½ 1932

PRINTED IN U. S. A.

SHOP AT Yorkton Sask. May 27th 1942

SINGER SEWING MACHINES

M. St. Philips Indian Residential School.

St Philips Sask.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

No. 12787

Yorkton Sask.

2 Only style 127-3-2 Brown Mission sewing machines #JB206368 #JB206088	@ 72.25 Each	144.50
Less 45% discount including Dominion Government sales tax.		65.03
		79.47
Shipped freight collect		

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Singer Sewing Machine Company.

Yorkton, Sask.

ADDRESS

Pelly Agency

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1942		SERVICE	AMOUNT
Nov	27	To 1 sewing machine supplied for the use of the pupils of St. Philips Indian Residential school, as per attached statement.	79.47
		Allotment 76-12-415	
		Purchase order # 12787	
		Encumbrance # 270	
		TRIPLICATE FOR FILE 11.6.42 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	79.47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. L. Bryant
Agent

FORM No. I.A. 506

VOUCHER No. 126

DATE June 6, 1942

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources Indian Affairs Branch JUN 11 1942 REGISTERED

Letter No.....

Office of the Pelly Indian Agency,

June 6, 1942

19

EX'D A

Sir,

I enclose herewith Vouchers Nos. 116,

amounting to $ 79.47 in favour

of Singer Sewing Machine Co., Yorkton, Sask.

for 2 new sewing machines supplied for the use of St. Philips Indian School Children.

This expenditure was authorized by Departmental Purchase order # 12787,

Letter No.....dated.....

Encumbrance # 270

Your obedient servant,

J. L. Brequel

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
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Ottawa, October 4th, 1943.

Reverend E. Tetrault, O. M. I. Principal, St. Philips Res.School,
St. Philips, Saskatchewan.

In answer to your letter of the 1st instant, would you kindly let me know the tools that you would require. On checking over my lists I find that we have so far furnished no tools to the St. Philip's Indian Residential School. However, I feel that you must have some tools which you have obtained through some other source. In order not to have unnecessary duplication it would be necessary for me to have a list of the tools you have and a list of those that you would require. On receipt of this list I will be able to check the matter more fully.

A. J. Doucet.

Indian Affairs. School Files.
(RG 10, Volume 6337, File 662-11, part 1)

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no tools furnished by dept.

St. Philips Indian Residential School
ST. PHILIPS P.O., SASK.

Sept. octobre 1893

117-3-11

Mr. A. Doucet

Cher Monsieur,

J'aimerais recevoir les prochaines livraisons des outils pour travailler le bois sur la Wood work shop de mes garçons. Serait-il possible d'en obtenir ?

Comme il faut dire un grand merci.

Bien vôtre.

L. Etienne Ptre

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St. Philips Indian Residential School
St. Philips P.O., Sask.

reçu 8 nov. 1883

Rév. R. P. Moncet

Cher Monsieur,

En réponse à votre lettre du 7, je dois dire ce qui suit. Nous avons des outils pour la boutique du fermier. Lorsque nous faisons quelques travaux dans la petite boutique des garçons, nous empruntons de ses outils. Mais il y a beaucoup d'inconvénients à ce système. C'est pourquoi je vous écrivais pour en obtenir pour la petite boutique de nos garçons. J'espère que vous pourrez nous en obtenir une série, cela faciliterait beaucoup le travail de nos garçons.

Bien vôtre

R. L. Pélaud ptre

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 117-3-11

October 15 1943

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Philips Indian Residential School

VOTE 76 Allotment 12-415

SHIP TO Rev. P.E. Tetrault, O.M.I., Principal, Indian Residential School, St. Philips, Sask.

Purpose for which required Manual training

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	Hammers No. 11½				
6	Panel saws Diston D8 - 20" - 10 pt.				
1	Rip saw Diston No. D8 - 26" H				
1	Cross cut saw Diston No. D8 - 26" R				
1	Brace No. 1251				
1	Auger bit set No. 1E0A				
6	Smooth planes 8"				
2	¼" firmer chisels } No. 845				
2	½" " " }				
2	1" " " }				
6	Coping saws No. 50				
1	Cross blades for No. 50 coping saw				
6	Carriage makers' clamps No. 540 - 6"				
6	Bench screws 1 1/8"				
6	Try squares No. 20 - 6"				
6	Marking gages No. 65				
2	Auger bit files 7"				
6	Half round bastard files				
2	Counter sinks - rose head - medium				
6	Screw drivers No. 4				
1	Wing dividers No. 1 - 8"				
2	Pliers No. D27				
1	Washita oil stone No. 6				
1	Grinder complete No. 61				
2	carpenter squares 24" & 16"				
	Note: The above numbers were taken from Ashdown's catalogue.				

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 37

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

Order № 20622

117-3-11

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 49034-10-3-1

J. L. Ashdown Hardware Co., Ltd., Ottawa, October 19, 1943. 19

Pennatyne Ave. East,
Winnipeg, Man.

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

Rev. P.E. Tetrault, O.M.I.,
Principal, Indian Residential School, St. Phillips, Sask.,

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Please supply all or as many as possible of the following tools suitable for manual training purposes. Substitutions of similar goods may be made in cases where you are unable to supply the exact catalogue number specified.			
only	Hammers No. 114 Panel saws Diston DS - 20" - 10 pt. Rip saw Diston No. DS - 30" H Cross cut saw Diston No. DS - 30" H Brace No. 1051 Auger bit set No. 1024 Smooth planes 8" #1005 1/4" Firmer chisels 1/2" " " 1" " " } No. 045 Coping saws No. 50			
gross only	Blades for No. 50 coping saw Carriage makers' clamps No. 540 - 6" Bench screws 1-1/2" Try squares No. 30 - 6" Marking gages No. 63 Auger bit files 7" Half round bastard files Counter sinks - rose head - medium Screw drivers No. 4 Wing dividers No. 1 - 8" Pliers No. DD7 Washita oil stone No. C Grinder complete No. G1 Blue slip sent to Principal Oct 22/43 (Est. cost - $30.00)			
	Please prepay transportation and forward receipted copy of freight voucher with your invoice.			
	P.O.S. #22. Prices F.O.B. as per your on basis of previous quotations and similar orders. of			

Shipping Instructions Rev. P. E. Tetrault, O.M.I., Principal, Indian Residential School, St. Phillips, Sask.

Vote 70 Primary 10-410 Date to be delivered:

Encumbrance No. 957 Fwd Invoices 104. 2.98 Returned for Receipt

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at 7 per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

DIAMOND A BRAND ASHDOWN'S GUARANTEE

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission.
Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

. NO 2--62562--COPY

Order No. Invoice No.

Terms Shipped Date

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
	FORWARD			64 69	
½	DZ SCREW DRIVERS 20 X 4"	5 00		2 50	
⅙	DZ ROSE COUNTESINKS #51	4 40		73	
1/12	DZ PRS WING DIVIDERS #1-8"	15 40		1 28	
1/12	DZ WASHITA L W OIL STONES L B 6-6"	13 30		1 11	
1	ONLY TOOL GRINDER U 5	2 30		2 30	
				72 60	

DUPLICATE FOR FILE
Voucher in duplicate attached
for settlement to-day.

5-2-44

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST.
R. E. Tétrault Ass't.

150M

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

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THE

A. H. ASHDOWN HARDWARE CO., LIMITED

Interest at 7 per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

DIAMOND A BRAND ASHDOWN'S GUARANTEE

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT OF MINES AND RESOURCES
. REV P E TITRAULT OMI
INDIAN RESIDENTIAL SCHOOL
. ST PHILLIPS SASK

Order No. 20622 Invoice No. 62662
Terms Shipped Date
NOV 1-43-N

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
	Copy FILE #49934-15-38-1				
½	DZ NAIL HAMMERS #77	11 60		5 80	
½	DZPANEL SAWS 1927-20"-10 PT	14 00	7 00	7 00	
1/12	" DISSTONS RIP SAWS D 12-26"	43 75		3 65	
1/6	DZ DISSTON HAND SA S 152-26	29 10		2 42	
1/12	DZ BIT BRACES 1945	41 00		3 42	
1/12	DZ AUGER BIT #412-7/8	8 80		73	
1/12	DZ AUGER BITS 412 1/4	4 40		37	
1/12	DZ AUGER BITS JOXON 5/8	6 60		55	
1/12	DZ AUGER BITS 412 3/4	7 70		64	
1/12	DZ AUGER BITS 412-3/8	4 40		37	
6	ONLY SMOOTH PLANES 1203-8"	1 75		10 50	
1/6	DZ SOC FIRMER CHISELS #15 X ½	9 15		1 53	
1/6	" " 15 X 1	11 75		1 96	
½	DZ CARR MAKERS CLAMPS 540 6"	10 00		5 00	
½	DZ BENCH SCREWS 1 1/8"	16 50		8 25	
5/12	DZ TRY SQUARES 20 X6"	7 30		3 04	
1/12	DZ TRY SQUAR S 20 X 8"	7 65		64	
½	DZ MARKING GAUGES #65	13 20		6 60	
1/6	" AUGER BIT FILES 7"	2 76		46	
½	DZ HF RD BAST FILES 10" G W	3 52		1 76	
					64 69

MERCHANDISE RECEIVED IN GOOD ORDER PRICES FAIR AND JUST
P. E. Tétrault ptre

150M

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. School Files.
(RG 10, Volume 6337, File 662-11, part 1)

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117-3-11

Ottawa, February 5, 1944.

The J. H. Ashdown Hardware Co.Ltd, Winnipeg, Manitoba.

With reference to the inclosed invoices, to meet the requirements of the Treasury Board, it is requested that you forward receipted freight bills for $1.07 and $2.98, in order that payment can be made.

In connection with invoice No. 68197 for $2.98, kindly show merchandise was shipped and quote Order Number.

Philip Phelan,
Chief , Training Division.

Encl:

Indian Affairs. School Files.
(RG 10, Volume 6337, File 662-11, part 1)

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Mr. Orcutt

EXTRACT FROM REQUISITION DATED January 5th, 1944, FROM THE PRINCIPAL OF THE ST. PHILIP'S RESIDENTIAL SCHOOL. ORIGINAL ON FILE # 117-3-4

The teacher requests the following:

3 Carving knives

12 doz. Fretwork saw blades

6 Fretwork saw handles

6 Table clamps

~~3 Carpenter pencils~~

2 boxes small screws, very fine, flathead

2 boxes finishing nails ¼"

1 box finishing nails ½"

1 box of nails 1"

24 sheets fine sandpaper

24 pieces assorted woods, for fretwork.

Indian Affairs. School Files.
(RG 10, Volume 6337, File 662-11, part 1)

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When used for Freight to Order or under Customs Bond Insert words "IN BOND" or "ORDER" here.

PLEASE READ RULES IN MARGIN HEREOF

FREIGHT BILL

C.N.R. 2534
11-36

1

STATION 11 KAMSAC BR

CUSTOMS NO. | FRT. BILL or W/B PRO. | SHEET NO.

Consignee & Destination

REV P A TETRAULT
C/O INDIAN REGIS SCHOOL

DATE

CANADIAN NATIONAL RAILWAYS
FOR CHARGES ON ARTICLES TRANSPORTED

Route (Point of Origin to Destination) W/B From

W/B Date

W/B No. 72361

Full Name of Shipper SUPER A CO.

Car Init. & No. C.N. 8689

Point of Origin and Date of Shipment NOV 1 48

Connecting Line Reference

Previous W/B Reference 62862

Orig. Car Init. and No.

No. of Pkgs.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
	1 BX CRTGS 1 PCL SAMS COPY	100	[illegible]	1.07 COD		1.07

RECEIVED PAYMENT FOR THE RAILWAY ..... 19 .....

Agent Per ..... Collector or Cashier

TOTAL $

Make Cheques Payable to CANADIAN NATIONAL RAILWAYS unless Charges are paid to Cartage Agent.

The surrender of the original bill of lading, properly endorsed, shall be required before delivery of goods consigned to order. Inspection of goods covered by "ORDER" bill of lading or by C.O.D. consignment will not be permitted unless provided by law or unless special permission is endorsed on the original bill of lading. Property not removed within the free time limit as designated in tariffs is subject to car-demurrage and storage charges.

THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

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Where used for Freight to Order or whose Customs Bond insert words "IN BOND" or "ORDER" here

C.N.R. 2534
11-36

2

STATION 11 KAMSACK SK

Consignee & Destination

DATE

REV P E TETRAULT
OMI INDIAN RESID SCHOOL

FREIGHT DELIVERY RECEIPT

CUSTOMS NO. FRT. BILL or W/B PRO. SHEET NO.

RECEIVED OF
CANADIAN NATIONAL RAILWAYS
THE FOLLOWING DESCRIBED ARTICLES IN GOOD ORDER

Route (Point of Origin to Destination) W/B From

W/B Date

W/B No. 78881

Full Name of Shipper
BEDOUIN CO.

Car Init. & No.
CN 6859

Point of Origin and Date of Shipment
NOV 1 43

Connecting Line Reference

Previous W/B Reference
62662

Orig. Car Init. and No.

No. of Pkgs.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
	1 BX CSTCS 1 PCL SAKS COPY	120		1.07 C&D		1.07

RECEIPT OF PROPERTY ACKNOWLEDGED

Consignee

Arrival Notice mailed

Date of Delivery

TOTAL $

Make Cheques Payable to CANADIAN NATIONAL RAILWAYS unless Charges are paid to Cartage Agent.

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PLEASE READ RULES IN MARGIN HEREOF

FREIGHT BILL

C.N.R. 2534
11-36

1

STATION 11 KAMSACK SK

CUSTOMS NO. FRT. BILL or W/B PRO. SHEET NO.

Consignee & Destination

DATE

REV P E TETRAULT
OMI INDIAN RESID SCHOOL

CANADIAN NATIONAL RAILWAYS
FOR CHARGES ON ARTICLES TRANSPORTED

Route (Point of Origin to Destination) W/B From

W/B Date

W/B No. 78981

Full Name of Shipper ASHDOWN CO.

Car Init. & No. CN 8359

Point of Origin and Date of Shipment NOV 1 43

Connecting Line Reference

Previous W/B Reference 63662

Orig. Car Init. and No.

No. of Pkgs.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
	1 BX CSTGS 1 PCL SAWS COPY	180	M	1.07 C&D		1.07

RECEIVED PAYMENT FOR THE RAILWAY ..... 19 .....

Agent Per ..... Collector or Cashier

TOTAL $

Make Cheques Payable to CANADIAN NATIONAL RAILWAYS unless Charges are paid to Cartage Agent.

The surrender of the original bill of lading, properly endorsed, shall be required before delivery of goods consigned to order. Inspection of goods covered by "ORDER" bill of lading or by C.O.D. consignment will not be permitted unless provided by law or unless special permission is endorsed on the original bill of lading. Property not removed within the free time limit as designated in tariff is subject to car-demurrage and storage charges.

THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

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When used for Freight to Order or under Customs Bond Insert words "IN BOND" or "ORDER" here.

C.N.R. 2534
11-36

3

STATION 11 KAMSACK SK

MEMORANDUM OF FREIGHT BILL

CUSTOMS NO. | FRT. BILL or W/B PRO. | SHEET NO.

Consignee & Destination

DATE

REV P E TETRAULT
OMI INDIAN RESID SCHOOL

CANADIAN NATIONAL RAILWAYS

Route (Point of Origin to Destination) W/B From

W/B Date

W/B No. 78981

Full Name of Shipper ASHDOWN CO.

Car Init. & No. CN 8559

Point of Origin and Date of Shipment NOV 1 43

Connecting Line Reference

Previous W/B Reference 68662

Orig. Car Init. and No.

No. of Pkgs.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
	1 BX CSTGS 1 PCL SAWS COPY	120	M	1.07 C&D		1.07

RECEIPT OF PROPERTY ACKNOWLEDGED

Teamster for Cartage Agent

TOTAL $

Make Cheques Payable to CANADIAN NATIONAL RAILWAYS unless Charges are paid to Cartage Agent.

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117-3-4

J. H. Ashdown Hardware Co. Limited

H. C. ASHDOWN, PRESIDENT
A. E. DYKES, VICE-PRESIDENT

DIAMOND A BRAND — ASHDOWN'S GUARANTEE

R. A. GRAHAM, SEC.-TREAS. AND GEN. MANAGER

Winnipeg - Canada

Department of Mines & Resources
OTTAWA.
MAR 1 1944
PURCHASING OFFICE

WHEN REPLYING REFER TO DEPT. No. 64.

CREDIT DEPARTMENT
W. E. DAVISON
CREDIT MANAGER

Schools

February 26th, 1944.

MAR 2 1944
REGISTERED

Dominion Government,
Department of Mines & Resources,
Ottawa, Ontario.

Gentlemen:-

On the 24th of January, we submitted to you copies in quadruplicate of our November 1st invoice for $72.60. We have since received payment of this invoice but you did not include the amount of freight charges that we had to pay on this shipment and which covered our invoice to you of November 8th for $1.07. That item remains outstanding and unpaid on our books.

Will you investigate, please?

We also submit again copies in quadruplicate of our November 19th invoice for $2.98 and December 15th invoice for $10.82. We are only submitting these copies because they are over the thirty day period and so that your office may be advised of what items are outstanding on our books.

129-65
Passed for payment
28.2.44

Yours truly,

THE J.H. ASHDOWN HARDWARE COMPANY LIMITED,

Credit Dept.

RS/MM
Enc.

EXCLUSIVE DISTRIBUTORS OF *"Diamond A"* PAINTS AND VARNISHES

Indian Affairs. School Files.
(RG 10, Volume 6337, File 662-11, part 1)

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117-3-11

Ottawa, March 2, 1944.

The J. H. Ashdown Hardware Company Limited,
Winnipeg, Manitoba.

In reply to your letter of the 26th instant, I would refer you to our letter of February 5th, in which we inclosed invoices requesting freight receipts for $1.07 and $2.98. Kindly return these to this office in order that the account may be passed for payment.

With reference to the second paragraph of your letter covering invoice for $10.82, I may say that this was passed for payment on February 28th. No doubt you have already received a cheque for this amount.

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

Indian Affairs. School Files.
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