

110-0-5

This space for use of Head Office only

DEPARTMENT OF MINES AND RESOURCES

June 3, 19 47.

Requisition No.

Order No. *EXD.*

To the Departmental Purchasing Agent, Ottawa,
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE _____ ALLOTMENT _____ ALLOCATION SYMBOLS _____

SHIP TO *WJS* **Rev. E.J. Staley, Principal, Edmonton Indian Residential School,
Edmonton, Alberta.**

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
12	Playground balls		
6	" bats.		
<p>Note: The express charges should be included in your account.</p> <p><i>Certified correct, supplies furnished, charges fair and just.</i></p> <p>The Sport Shop, 98 Bank St., Ottawa.</p> <p><i>June 9/47</i> INDIAN RESIDENTIAL SCHOOL UNITED CHURCH OF CANADA, EDMONTON</p> <p>Principal</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—

For Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEL. 2-6278

98 BANK ST

110-0-5

THE SPORT SHOP

FRANK I. RITCHIE
SPORTING GOODS & CLEVELAND BICYCLES JUN 11 1947

OTTAWA, ONT., 194

pd.

Department of Mines & Resources
Room 503 Booth Bldg.,

Your order June 3, 1947.

Our order # I-6-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
June 5,	A 9418			
	12 Playground Balls @ \$ 1.80 Each	\$ 21 60		
	6 Playground Bats @ \$ 1.25 Each (St. Mary's)	7 50		
	C.N.X. Ppd. Voucher Att'd.....	2 55		
				\$ 31 65

PAID
FOR PAYMENT
JUN 17 1947
Treasury Office
L. A. BRANCH

To: Rev. E. J. Staley, Principal,
Edmonton Indian Res. School,
Edmonton, Alberta.....

753
73/6/47
TRIPPLICATE FOR FILE
Duplicate detached

NOTE: This order completed.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy.

MARSHALL/WELLS ALBERTA CO., LIMITED

Edmonton, Alta.

Mr. W.M.Vincent,
Department of Mines & Resources,
Dominion Government,
Ottawa, Ontario.

Dear Sir:

Re: Order No. 18453

On May 28th the local agent of the Edmonton Indian Residential School returned to us on the above order goods amounting to \$20.38. We supplied him with two only $\frac{1}{2}$ " Jenkins Gate Valves, two only $\frac{1}{2}$ " Standard Globe Valves amounting to slightly less than \$8.00.

We have these through as a charge on the same order number and would appreciate a confirmation from you stating that this is in order.

Yours truly,

MARSHALL-WELLS ALBERTA CO. LTD.,
W.H.Morris
Industrial Sales Dept.

WHM/BS

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE

FILE

71218-15-2 A.

OTTAWA June 28, 1947.

Indian Affairs Branch

Please find herewith copy of a letter from
Marshall-Wells Alberta Company, Edmonton, quoting our
order No. 18453 as reference. I would ask your advice
and comment to enable me to answer the vendor's letter.

W. M. V.

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 1C, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

110-0-5
PLEASE QUOTE
FILE 71218-15-2 A.

OTTAWA June 28, 1947.

Indian Affairs Branch

Please find herewith copy of a letter from
Marshall-Wells Alberta Company, Edmonton, quoting our
order No. 18453 as reference. I would ask your advise
and comment to enable me to answer the vendor's letter.

unsubstantiated

Ref your file 110-0-5.

Departmental Purchasing Agent.

WMV/HC



Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT 1) **EXD.**

Ottawa, July 3rd, 1947.

Mr. E.A. Robertson, Indian Agent,
Winterburn, Alberta.

Re: Voucher 221A-47

This voucher covered the cost of pipe fittings for the Edmonton Indian Residential School as ordered on purchase order 18453.

We have now received the attached memorandum from Marshall-Wells Alberta Company Limited.

Please consult the principal and let me have an explanation.


Bernard F. Neary
Supt. of Welfare & Training

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Measurement of Rooms at Edmonton Indian Residential School
to be redecorated.

Room	Dimensions	Walls	Ceiling
Sewing Room,	26x28x11	1200'	750'
Class Room	26x29x11	1200	760
Class Room	26x35x11	1350	950
Class Room	26x36		950
Hall 2nd Floor	70x6x11	1680	420
Dispensary	10x10x11	440	100
" Hall	4x10x11	310	40
Laundry	39x21x10	2000	850
Dado, Dining Rm.	21x75x3	570	

Burlap for Dado in Dining Room

21x75x3 63 yds.

Linoleum for Halls and chapel

1st Floor 2108 x 6' 140 sq.yds.
2nd Floor 70' x 6' 48 "
666

AS

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-4-2

INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA
REV. E. J. STALEY, PRINCIPAL

EDMONTON INDIAN AGENCY
JUN 20 1947
Winterburn, - Alta.

xMORLEYx ALTA.

June 4th 1947.

Mr. E. A. Robertson,
Indian Agent,
Edmonton Agency,
Winterburn, Alberta.

Dear Mr. Robertson:

In connection with the redecorating etc. which were estimated for last year for this school, I am submitting measurements of some of the rooms, which really should be done and as we had anticipated having these done during the holiday period, I thought it better that you have the figures in order that you may submit them to the Department.

I would presume they would want to call for tenders for the work to be done on a yardage basis, or they might have in mind the furnishing of the paint and having us do the work ourselves with the help of two or three of the bigger boys, who of course would have to be paid. We could not however undertake to do the ceilings as they are of corrugated metal and would be better done with a spray gun, in which case we might have difficulty in getting anyone to undertake the spraying of the ceilings, without having the full job of painting to do.

The linoleum in the halls on the first and second floors, as you know, is all worn out and should be replaced and if it were decided that this should be done, it would require 190 square yards. I would suggest that some kind of a grey marble pattern be supplied, which would not shew tracks as the old brown linoleum did.

The Mastic floors in the childrens' dining room, pantry and back kitchen have become badly pitted and are hard to keep clean and sanitary and some kind of resurfacing should be done. There is a firm, The Taylor Tile and Contracting Coy in Edmonton who do this kind of work and was wondering if it would be in order to have their expert look over the floors and suggest what had best be done, in reason.

There is another matter that I mentioned to you on one of your recent visits and that is that there is not a water tap or basin in any one of the dormitories, which means that if a child should want to have a drink during the night, he or she has to go down to the basement to get it. This is something that should be remedied before the school is reopened in September.

343

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The tables and benches in the childrens' dining room also, are in a bad state of repair and drew unfavorable comment from Miss McCready when she visited the school in the spring. I would recommend that something be done about replacing these and if it is decided to do this I would recommend that the tops be either plastic or linoleum covered.

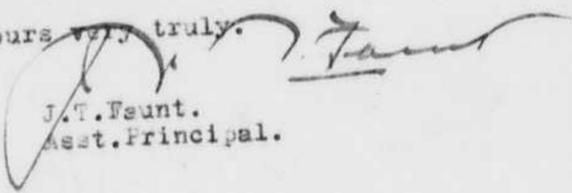
It is our intention to do considerable touching up and painting throughout the building during the summer and with this in mind I would request that we be furnished with the following:-

- 5 gals each of Cream, Ivory and White Enamel.
- 5 gals of White paint.
- 5 gals of Green paint (Outside)
- 5 gals each of Turpentine and boiled oil.
- 4 each of 2", 3", and 4" brushes, good quality.

When the painting was done last fall in the childrens' dining room it was considered that the burlap on the lower portion of the walls should be replaced and the plaster repaired, but it was impossible to obtain new burlap, so the old was painted over, but it was not a good job. Burlap is now available and I am satisfied that if the material were furnished the members of the staff could repair the plaster, put on the burlap and paint same. Could you ask that this be done, please.

The electric wiring throughout the building drew unfavorable comment from the Provincial Fire Inspector, when he visited the school and recommendat on was made that it be given attention and I think during the forthcoming holiday period would be the best time to do it and would recommend accordingly.

Yours very truly,


J.T. Faunt.
Asst. Principal.

F.

Indian Affairs, School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA

DEPARTMENT
OF

MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Edmonton Agency

Winterburn, Alta,
June 30th, 1947

G. H. Gooderham, Esq., Inspector of Indian Agencies, Calgary.

I am enclosing herewith letter from the Edmonton Indian Residential School, in regard to redecorating, repairs, etc., for the school.

This matter was discussed with Mr. Gooderham in Edmonton on June 28th and with his concurrence, I would recommend that the requests of the School be given preference as follows:

1. 15 gals of paint, 5 gals each of turpentine and boiled oil, 12 brushes, for touching up and painting throughout the building.
2. Redecorating of 2 class rooms, now in poor shape, at once and balance of redecorating if funds available.
3. Purchase of burlap for dado in dining room and painting of same.
4. Purchase of linoleum for halls and chapel.

I will endeavor to secure estimate of cost of repairs to mastic floors in the dining room, pantry and kitchen, also to the tables and benches in dining room and will submit this later.

I would also recommend that the electric wiring mentioned be inspected by a competent electrician and any necessary replacements made.

I shall be glad if you will ask the Department to give this matter preferred attention as any repairs should be made during the summer holidays, and while Mr. Faunt's letter is dated June 4th, it was not received in this office until June 20th and as I was paying Treaty all last week I did not have time to attend to it until today.

G. A. Robertson
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

**BY AIR MAIL
PAR AVION**

INSPECTOR OF INDIAN AGENCIES



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

110-4B-2

110-0-5
CALGARY, Alberta,
July 7th, 1947.

Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Attention: Mr. B. F. Neary

Attached is copy of a letter from
Indian Agent Robertson, as well as a letter written
by Mr. J. T. Faunt, Assistant Principal, Edmonton
Indian Residential School.

You will note that some redecorating
and repairs should be done at this school during the
summer months, and these are covered fully in Mr. Robert-
son's submission.

For your consideration, please.

G. H. Gooderham,
Inspector of Indian Agencies,
Alberta Inspectorate.

Per:

RFB:RM
enc.

Airmail



Indian Affairs, School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

July 9th, 19 47

To the Departmental Purchasing Agent, Ottawa, (File: 110-0-5)
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only
Requisition No.
Order No.

VOTE 516 ALLOTMENT 10-691 ALLOCATION SYMBOLS
SHIP TO Rev. E.J. Staley, Principal, Edmonton Indian Residential School,
EDMONTON, Alberta.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
5	gal. cream enamel		
5	gal. ivory enamel		
5	gal. white enamel		
5	gal. white paint, interior		
5	gal. green paint, outside		
5	gal. boiled oil		
5	gal. turpentine		
4	paint brushes, 2"		
4	paint brushes, 3"		
4	paint brushes, 4"		
190	sq. yards linoleum		

*P.O. 21916 d/1 Aug 47
Blue slip mailed 10/8/47*

Note: The principal suggests that if possible a grey marble pattern be supplied which would not show tracks in the same manner as brown linoleum.

While the items should be shipped as above, the account should be forwarded to Mr. E.A. Robertson, Indian Agent, Winterburn, Alta.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED _____ APPROVED—
[Signature] Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RC 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT 1)

Ottawa, July 9th, 1947.

Mr. E.A. Robertson, Indian Agent,
Winterburn, Alberta.

Inspector Gooderham has forwarded to us your letter of June 30th, and I enclose for your information a copy of a requisition which we are forwarding to our Purchasing Branch.

Please submit quotations on the following:

- (a) Redecorating two classrooms.
- (b) Purchase of burlap for dining room and painting same.
- (c) Repairs to Mastic floors in dining room, pantry and kitchen.
- (d) Repairs to electric wiring.

The estimated cost of each of these items should be stated so that the Department will be in a position to decide whether all or part can be allowed this year.

AP
BF
Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT 1)

EX-10

AIR MAIL

Ottawa, July 9th, 1947.

Dear Mr. Staley:-

Our records show that in March we forwarded to you invoice #CAL 7391 dated October 15th, 1946, received from the War Assets Corporation. This amounted to \$178.50 and covered goods shipped by the War Assets Corporation, Calgary, Alberta to the Edmonton School.

You have not returned the account to us for payment and consequently it is presumed that the account covered supplies purchased by the management of the Edmonton School.

An officer of the War Assets Corporation was in the Department this morning and states that the amount has not yet been paid.

The officer mentioned above also stated that their invoice #CAL 11908 dated November 27th, 1946 for \$37.50 covering supplies shipped to the Edmonton School from Calgary, Alberta, is also unpaid.

The official mentioned intends to visit this office again early next week. I would appreciate it if you would let me know at once when you expect to pay the two accounts mentioned above.

Yours sincerely,

B
Bernard F. Neary
Supt. of Welfare & Training.

Rev. E.J. Staley,
Principal,
Edmonton Indian Res. School,
Edmonton, Alberta.
PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 14C-85M-8-46.

Please mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALE IMPORTERS



EDMONTON, ALBERTA

~~EXCD~~

SOLD TO DOM GOVT MINES & RESOURCES
102 BANK ST CITY

DATE JUNE 25/47

THIS INVOICE PAYABLE 15th
OF MONTH FOLLOWING
DATE OF INVOICE

REGISTER No. 8137 CD

SHIPPED VIA RAIL

2% Items Net Items

YOUR ORDER No. 18453

47	2	JENKINS 7500 GATE VALVES	2	2.08	4.16
48	2	STD GLOBE VALVES	2	1.73	3.46
					7.62

*Original to
Principal for
Authentication
KB.*

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED
THAT HAS BEEN FILLED ACCORDING TO ORDER.
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND TECHNICAL SURVEY
INDIAN AFFAIRS

MINES AND RESOURCES
ORDER

NO. 15826
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA January 8, 1947. FILE NO. 69438-15-13

TO **Pyrene Manufacturing Co. of Canada, Ltd., 91 East Dominion Roadway, Toronto 8, Ontario.**

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

SHIP TO **Rev. E.J. Staley, Principal, Indian Residential School, Edmonton, Alberta.**

F.O.B. **Edmonton, Alta.**

QUOTATION OF **110-0-2**
RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND **4** COPIES AFTER SHIPMENT

TO **Mr. E.A. Robertson, Clerk in Charge, Winterburn, Alberta.**

QUANTITY	DESCRIPTION	UNIT	TOTAL
24	1 Quart Fire Extinguishers, complete with charge and wall brackets. <i>VR. 185/47 d/18/47 passed. 6/5/47 VR. #289/47 d/18/47 passed. 14/7/47 12 only. 12 only. ESTIMATED COST - \$195.00 C. J. Robertson Principal Jan 21/47</i>		

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	

DELIVERY REQUIRED BY
Before March 31st, 1947.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

110-0-5

NO. 18450

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA April 12/47

FILE NO. 71630-15-2
Alta.

TO Crane Limited,
Jasper Ave. & 109th St.,
Edmonton, Alta.

EXD.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO Rev. E.J. Staley, Principal, Indian Residential School,
Edmonton, Alta.

F.O.B. Edmonton, Alta. QUOTATION OF **Stixstant 25th ultimo**

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO **Consignee**

W.S. 7

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	C2582 6'0" x 30" E.I. Roll Rim Wash Sink complete with 6-C32913 Rough compression double faucets w/gooseneck and spray, enameled soap dishes, galv. iron pipe support, brass standing waste strainer & tailpiece less trap	ea.	\$169.60 \$339.60
3	PH-780 Exposed shower with white finish compression valves, 1/2" shower arm and rigid shower head with removable face	ea.	\$ 8.66 26.58
			\$366.18

Terms: 2%, 15th of month following date of invoice.



*V.R. 29/4/47
passed
14/7/47
W.S.*

WNV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
516	12	415		At earliest possible date.

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR CONTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RC 10, Volume 6351, File 753-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

110-0-5

INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA
REV. E. J. STALEY, PRINCIPAL

Your file 110-0-5(WT L)

Edmonton
~~XMBRLEXX~~ ALTA.

July 14th 1947.

Supt. of Welfare and Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Dear Sir:

In the absence of Mr. Staley I have opened your letter to him of July 9th in regard to War Assets Corporation account for Mattress Covers supplied to this institution, to the value of \$178.50.

This account was sent to you through the Edmonton Indian Agency, and was also returned through him, with the remarks that as the account had not been authorised it could not be paid by the Department.

At the time the account was sent in, it was explained that these slip covers were required as a protection to the mattresses which had been supplied by the Department and for which we were very grateful. In the event of their becoming soiled they could be taken off and washed and replaced on the mattresses, which has been done to all of them since the closing of the school at the end of June.

I might go on to explain that when Mr. Staley took over the school, everything was in an extremely run down condition and extensive repairs and replacements were necessary, the cost of which could not begin to be met out of the per capita grant and I might just as well be frank and say that we have not had the money to pay this account and we are only hoping that the grant for the July - September quarter will enable us to get straightened around.

There has been practically no revenue from the farm, which had been allowed to get into a run down and weedy condition and had been leased to outsiders, who allowed it to get into a worse condition. Practically all the livestock had been sold off and all of the machinery so we had to start from the ground up, you might say, but, we are hopeful.

I think under the circumstances and considering the fact that the covers are for the protection of the Department's property, payment of the account might well be considered by the Department and this I would urgently request. The other account for \$37.50 will be taken care of by Mr. Staley on his return from holidays.

Yours very truly
J. T. Faunt, Asst. Principal

Indian Affairs, School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

Edmonton Agency



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

110-0-5

PLEASE QUOTE
FILE _____

winterburn, Alta,
July 3rd, 1947.

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

I am enclosing herewith Voucher No. 293-47,
in favor of the Cockshutt Plow Co., for \$2184.27, covering
tractor and power machinery purchased by the Edmonton
Indian Residential School.

Letter of explanation from the School is also
attached, from which it would appear that the machinery
was purchased without authority.

E. A. Robertson,
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT 1)

W. H. H.

Ottawa, July 17th, 1947.

Mr. E.A. Robertson, Indian Agent,
Winterburn, Alberta.

We are in receipt of your letter of the 13th instant enclosing voucher for \$2,184.27 covering the cost of tractor of power machinery purchased by the Edmonton Indian Residential School.

No authority was given the principal of the school to make this purchase; besides it is not the general practice of the Department to supply farm machinery to residential schools and no provision was made in the current year's appropriation for this expenditure.

Under the circumstances the Department cannot consider payment of the account which is returned herewith.

MP

B
Bernard F. Neary
Supt. of Welfare & Training.

pp/mgd

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT 1)

Ottawa, July 18th, 1947.

Dear Mr. Faunt:-

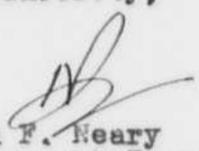
We have your letter of the 14th instant with reference to purchases made by the Indian Residential School from War Assets Corporation.

As you state in your letter, the purchase of the mattress covers was not authorized by the Department. It is simply impossible for us to control our expenditure if every principal of a school assumes responsibility of incurring without authority, expenditures which the Department is expected to pay. In future we will expect that authority will be obtained for any disbursement for which you expect the Department to provide the funds.

The future policy is outlined above but we have decided to pay the amount of \$178.50. Please certify the account and return to me immediately.

It is noted that Mr. Staley will pay War Assets the other account amounting to \$37.50. I trust that this will receive your early attention because accounts such as this should not be allowed to remain outstanding.

Yours sincerely,


Bernard F. Neary
Supt. of Welfare & Training.

J. T. Faunt,
Assistant Principal,
Edmonton Indian Res. School,
Edmonton, Alberta.

FP/MGD

Indian Affairs, School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALE  IMPORTERS
EDMONTON, ALBERTA

SOLD TO

2

DATE

REGISTER No.

YOUR ORDER No.

SHIPPED VIA

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

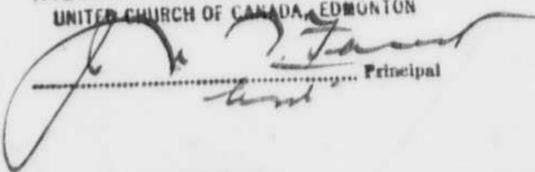
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

ITEMS ~~30 Days~~ Net ~~30 Days~~

25	1/8 X 1 MACHINE BOLTS	1/4	1.03	.26
25	1/8 X 1 1/4	1/4	1.06	.27
25	1/8 X 1 1/2	1/4	1.15	.29
25	1/8 X 2	1/4	1.30	.33
25	1/8 X 2 1/2	1/4	1.45	.36
25	1/8 X 3 1/2	1/4	1.74	.44
25	1/8 X 4	1/4	1.86	.47
25	1/8 X 2	1/4	1.71	.43
25	1/8 X 2 1/2	1/4	1.89	.47
25	1/8 X 3	1/4	2.07	.52
25	1/8 X 3 1/2	1/4	2.24	.56
25	1/8 X 4	1/4	2.42	.61
25	1/2 X 2 MACHINE BOLTS	1/4	3.16	.79
25	1/4 X 2 1/2	1/4	3.39	.85
25	1/2 X 3	1/4	3.63	.91
25	1/2 X 3 1/2	1/4	3.84	.96
25	1/2 X 4	1/4	4.04	1.01
25	1/2 X 4 1/2	1/4	4.28	1.07
25	1/2 X 5 1/2	1/4	4.75	1.19
				<hr/>
				23.52

Certified correct,
supplies furnished,
charges fair and just.

INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA, EDMONTON


Principal

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALE  IMPORTERS

EDMONTON, ALBERTA

SOLD TO INDIAN RESIDENTIAL SCHOOL
PO BOX 188 CITY

C O P Y

DATE APR 26/47

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

REGISTER No. 2856

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

YOUR ORDER No.

SHIPPED VIA

2% ~~DISCOUNT~~ Net ~~AMOUNT~~

QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL	TOTAL
25	1/4 X 1 1/2 CARRIAGE BOLTS	1/4	.68	.17	
25	1/4 X 2	1/4	.77	.19	
25	1/4 X 2 1/2	1/4	.88	.22	
6	1/4 X 3	6	.97/C	.06	
25	1/4 X 3 1/2	1/4	1.05	.26	
25	1/4 X 4	1/4	1.31	.33	
25	5/16 X 1	1/4	.94	.24	
25	5/16 X 1 1/2	1/4	1.03	.26	
25	5/16 X 2	1/4	1.14	.29	
25	5/16 X 2 1/2	1/4	1.28	.32	
25	5/16 X 3	1/4	1.43	.36	
25	5/16 X 3 1/2	1/4	1.57	.39	
25	5/16 X 4	1/4	1.68	.42	
7	5/16 X 2	7	1.48/C	.10	
25	5/16 X 2 1/2	1/4	1.65	.41	
25	5/16 X 3 CARRIAGE BOLTS	1/4	1.82	.46	
25	5/16 X 3 1/2	1/4	2.00	.50	
25	5/16 X 4	1/4	2.17	.54	
25	7/16 X 2	1/4	2.31	.53	
25	7/16 X 2 1/2	1/4	2.51	.63	
25	1/2 X 2	1/4	2.82	.71	
25	1/2 X 2 1/2	1/4	3.05	.76	
25	1/2 X 3	1/4	3.28	.82	
25	1/2 X 5 1/2 CARRIAGE BOLTS	1/4	4.45	1.11	
25	1/4 X 1 1/2 MACHINE BOLTS	1/4	.77	.19	
25	1/4 X 2	1/4	.89	.22	
25	1/4 X 2 1/2	1/4	1.00	.25	
25	1/4 X 3	1/4	1.09	.27	
25	1/4 X 3 1/2	1/4	1.21	.30	
25			11.48	3.7	

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL UNPAID INVOICES
THAT HAVE BEEN FILLED ACCORDING TO OUR PERMISSIO

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITEDWHOLESALE  IMPORTERS

EDMONTON, ALBERTA

SOLD TO DOM GOVT - MINES & RESOURCES
CITY

DATE MAY 1/47

REGISTER No. 8353

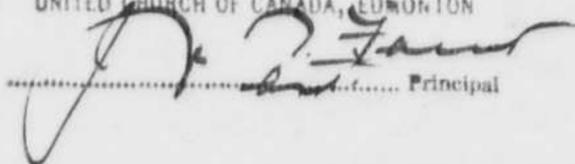
YOUR ORDER No. 18453

SHIPPED VIA OUR TRUCK

THIS INVOICE PAYABLE 15th
OF MONTH FOLLOWING
DATE OF INVOICE

2% Items Net Items

1	REB EJ STALEY PRINCIPAL EDMONTON INDIAN RES SCHOOL				
	2' X 2' X 6' GALB WATER TANK	1	22.00		22.00

Certified correct,
supplies furnished,
charges fair and just.INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA, EDMONTON


..... Principal
DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED
THAT HAS BEEN FILLED ACCORDING TO ORDER.
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALE  IMPORTERS

EDMONTON, ALBERTA

SOLD TO DOM GOV'T DEPT OF MINES & RESOURCES
CITY

DATE MAY 17/47

REGISTER No. 8361

YOUR ORDER No. 18453

SHIPPED VIA OUR TRUCK

THIS INVOICE PAYABLE 15th
OF MONTH FOLLOWING
DATE OF INVOICE

2% Items Net Items

60	Ft	REV E J STALEY-PRINCIAL EDMONTON INDIAN RED SCHOOL CITY 1/2 GALV PIPE	60	9.96/C	5.98
62	Ft	3/4	62	12.36/C	7.66
62	Ft	1	62	17.89/C	11.09
63 1/4	Ft	1 1/4	63 1/4	24.25/C	<u>15.34</u>
					40.07

Certified correct,
supplies furnished,
charges fair and just.

INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA, EDMONTON

[Signature]
...DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED
THAT HAS BEEN FILLED ACCORDING TO ORDER.
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALE  IMPORTERS

EDMONTON, ALBERTA

SOLD TO DOMINION GOVT DEPT OF MINES & RESOURCES
CITY

DATE JUNE 2/47

REGISTER No. 8128 CD

YOUR ORDER No. 10453

SHIPPED VIA

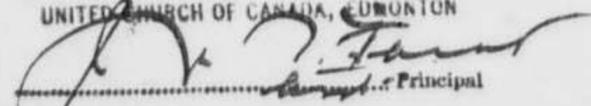
THIS INVOICE PAYABLE 15th
OF MONTH FOLLOWING
DATE OF INVOICE

2% Items Net Items

3	REV E J STALEY PRINCIPAL INDIAN RES SCHOOL 1/2 JENKINS HORIZONTAL CHECK VAL VES	3	2.79	8.37	
---	--	---	------	------	--

Certified correct,
supplies furnished,
charges fair and just

INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA, EDMONTON


Principal

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED
THAT HAS BEEN FILLED ACCORDING TO ORDER.
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Marshall-wells Alberta Co. Limited,

Address Edmonton, Alberta.

DATE	SERVICE	AMOUNT
1947	To purchase of 3 horizontal check valves for repairs at the Edmonton Indian Residential School as per Invoice #8128 CD Attached.	8.37
	To purchase of 247 1/2 feet of Galvanized pipe for repairs to the waterworks at the Edmonton Indian Residential School as per Invoice #8361 attached	40.07
	To purchase of 1 water tank for the Edmonton Indian Residential School, as per Invoice #8353 attached.	22.00
	To supply of bolts purchased for use at the Edmonton Indian Residential School as per Invoice #2856 attached.	23.52
	Charge Vote 516-12-422	
	Ninty three dollars & ninty six cents	93.96

AUDITED FOR PAYMENT JUL 17 1947 Treasury Office INDIAN AFFAIRS BRANCH

Department of Mines & Resources Indian Affairs Branch JUL 10 1947 REGISTERED

Training Division

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. This expenditure was authorized by Departmental Letter, File No. P.O. 10453 dated P.O. 18453

FORM No. I.A. 506 Req. 1876

Ear Robertson

Agent

VOUCHER No. 291-47

DATE July 3rd, 1947

Indian Affairs, School Files, (RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA



Pyrene Manufacturing Company



OF CANADA LIMITED
91 EAST DON ROADWAY

Toronto 8

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.

15826 Jan. 8, 1947

REFER TO INVOICE NO. EBW 4-3-12-114

INVOICE DATE MAY 30 1947

SOLD TO

Dept. of Mines & Resources,
Ottawa, Ont.

SHIPPED TO AND DESTINATION

Rev. H.J. Staley, Principal Indian Residential School, Edmonton, Alta.

ROUTE

Prepaid

FROM

Toronto

PREPAID OR COLLECT

Edmonton

F. O. B.

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

TERMS: - NET 30 DAYS

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
12		Only C21 - 1 qt. Pyrene Exts. Complete		10.00 ea.		120.00

8% Sales Tax Included.

B.O. of 1-16-40

Certified correct,
supplies furnished,
charges fair and just.

W.P.T. LICENCE No. 218800

INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA, EDMONTON

[Signature] Principal

P-47

Form No. P. 129A-5-46-10M

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF
INDIAN

Edmonton Agency



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

110-0-5-
Winterburn, Alta,
July 18th, 1947.

PLEASE QUOTE
FILE.....

W.A.R.
Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Please refer to my letter of May 3rd, 1947, in connection with Voucher No. 199-47, in favor of the Saskatoon Welding Co., covering repairs to the pressure tanks at the Edmonton School, and with which I enclosed letter from Mr. Staley, requesting authority to have further work done on these tanks during the summer holidays

Will you please advise if authority can be granted for a further expenditure of approximately \$75.00 for this work.

OK

E.A.R. Robertson
E. A. Robertson,
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA