

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 18th, 1950.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

Please furnish the following Supplies for use of St. George's Residential School, Lytton Agency

Vote 516 Primary 10 Object 693 Date Required

Ship to Upon instructions of Mr. D.M. Hett, Indian Supt., Lytton, B.C.

Mail Invoices to Mr. D.M. Hett, Superintendent, Indian Agency, Lytton, B.C.

Purpose for which required Maintenance of buildings - St. George's Residential School

Quantity		Unit Price	TOTAL
10	Gals. Surfacer		
3	" Semi-Gloss Enamel (#1210 Forgetmenot)		
5	" " " " (#1201 Cameo Ivory)		
15	" " " " (#1200 White)		
10	" Flat Wall Paint (#2110 Balkan Blue)		
10	" " " " (#2109 Galway Green)		
10	" " " " (#2101 Indo-Ivory)		
10	" Thinner		
15	" Floor Varnish		
2	2 1/2" Brushes		
2	3 1/2" "		
1	6" Kalsomine Brush		
Total cost approximately -			\$375.00
(N.B. colours and catalogue numbers are from General Paint Corporation, Vancouver)			

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 - *W.S. Arnell*
 W.S. Arnell,
 Indian Commissioner for B.C.

APPROVED - _____
 Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

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Rev. Canon C. F. Hives
Principal

July 13th. 1950

Lytton, B. C.

Dear Mr Arneil:

Thank you for your letter of the 10th. inst. I will see Mr Hett this morning about the paint etc.

It was a great disappointment to know that the Department cannot help us in the purchasing of a farm truck. I feel sure they must realize that we cannot possibly handle an expense of over three thousand dollars under present conditions, without depriving other departments of the school of the funds for necessary obligations which must be met. Our pupils, like all other children must be fed and clothed properly. The 6 $\frac{1}{2}$ % increase in the per capita grant allowance does not begin to take care of the extra cost of living which has been forced on us, and which is still climbing. I feel sure that the Department is cognizant of this condition. We make a little out of the farm beyond what we require for our own consumption, but that is made by the sweat of my brow, at least. The little financial help we receive from New England Company is now so small, it has to be absorbed into paying for the necessary food and clothing for pupils.

In regard to taking the \$800.00 from New England Company funds to make a down payment; I feel sure the Department do not really favour such a plan of making "down payments" on expensive machinery. Who knows how long I shall be here in charge? Looking back nine years, I see myself taking charge here loaded with a financial burden. In every way, I have tried to rid ourselves of that burden, in spite of the persistent increase in the cost of living. I would not, on any account purchase a truck by making a down payment of \$800.00. As I said above, I do not know how much longer I shall be here, and I would not like to leave such a burden to my successor.

If the Department cannot see their way to buying a farm truck for us this year, and we really have no other source from which to draw financial help, I would ask that you kindly make a request to the Department for \$400.00 of the New England Company funds, so that we may patch up again our old truck, with a hope that it may hang together over these mountain roads for another year, without any serious accident, until the Department is able to purchase another for us.

Yours faithfully.

Char. F. Hives
Principal.

Mr. W.S. Arneil,
Commissioner of Indians for B.C.
Vancouver, B.C.

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INDIAN COMMISSIONER
BRITISH COLUMBIA



888-5

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

No. 165/6-1-888
Also to date of this letter

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE

FILE.....

Airmail

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

6502

July 18, 1950

Indian Affairs Branch,
Dept. Citizenship & Immigration,
Ottawa, Ont.

Re: St. George's Indian Residential School

Information contained in Mr. Neary's letter of June 29th was conveyed to the Reverend Principal of the above-mentioned school and his letter of July 13th in this connection is attached for your information.

We have arranged for the purchase of lumber and hardware and are submitting a requisition for the paint required herewith. In the meantime will you please forward Canon Hives \$400 from the New England Company Account so that he can have the school truck repaired.

-EW
Encl.

W. S. Arneil,
Indian Commissioner for B.C.



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, July 24, 1950.

Mr. W.S. Arneil,
 Indian Commissioner,
 P.O. Box 70,
 Vancouver, B.C.,

Re: St. George's Residential School

We have your letter of the 18th instant enclosing letter received from the Principal of the above school. Under separate cover he will be forwarded payment of \$400. from New England Company funds.

At the present time we are not prepared to supply paint as he requested. Please point out to Mr. Hives that from the present year's appropriation we have already expended the following amounts for improvements at this school:

Materials for domestic water supply	\$4,994.60
An accountable advance for labour	3,300.00
Miscellaneous repairs	<u>600.00</u>
	\$8,894.60

In addition, we intimated in official letter of June 26th that we would make available an amount of \$2000.00 for repairs to the electrical system. It is felt that in view of the above expenditure we have dealt very fairly with this school during the current fiscal year.

PP/HM


 Bernard F. Neary,
 Supt. of Indian Education.

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RETURN OF LABOUR on the Domestic Water Supply System on St. Georges Residential Reserve School.
 for ~~week~~ ^{period} ~~ending~~ July 3 - 11

NAMES	Nature of Employment or Trade Number of Horses	From To		No. of Hours	Hourly Rate	Gross Salary	DEDUCTIONS			Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
		July					U.I. Employee Share	Income Tax	Other				
Issacs, Walter	Indian Labourer	3	11	52	.75	Brought forwd. \$39.00				39.00		K 34341	
Eustace, Norman	"	3	11	60	.70	42.00				42.00		34342	
Dunstan, Harvey	"	3	4	16	.70	11.20				11.20		34343	
Spinks, John	"	3	11	60	.70	42.00				42.00		34344	
Henry, Frank	"	3	11	60	.70	42.00				42.00		34345	
Wells, Roy	"	3	11	60	.70	42.00				42.00		34346	
										<u>218.20</u>			
						TOTAL							

Cheque No. _____ Vote **516-13-493** Agency _____ I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Balance _____ Allotment _____ E.R. _____

FOREMAN _____ Payment Approved _____ *G.J. Bowen*

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

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INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

CREDIT VOUCHER

TREASURY ONLY
CHEQUE No.....
DATE.....

Pay to..... B. C. INDIAN ACCOUNT
Address..... VANCOUVER, B.C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1950		
July 17	As per attached paylists, July 1 - 15 St. Georges Indian Residential School, Domestic Water Supply. Chq. Nos. K 34329 to 34339 incl. and K 34341 to 34346 incl.	\$591.09
	B.C. Bruce Income tax	11.70
	Unemployment Insurance	
	Employer's share .81	
	Employees share .81	
	\$1.62	1.62
		\$604.41
	2nd Paylist	218.20
		\$822.61

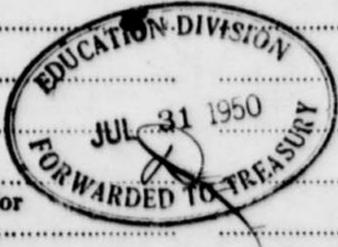
FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 295 Date July 17, 1950
P.O. E.R. (No E.R. No. Rec'd)
Charge to Vote 516 Allot 13-493
Band Funds.....
Emergency Expenditure.....
Dept'l Letter File No.....
Dept'l Cheque No. (Cre 822-7043373, May 22/50)

CERTIFICATE
I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.
Recommended for payment:
W. S. Arneil
W. S. Arneil,
Indian Commissioner for B.C.

FOR USE BY HEAD OFFICE

Code No.....
Vote.....
Allot.....
Amount.....
Approved for Payment.....
Date.....



Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

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RETURN OF LABOUR on the St. George's Indian Residential School on Domestic Water Supply Reserve
 for ~~week~~ ^{period} ending July 17 - 20

NAMES	Nature of Employment or Trade Number of Horses	FROM TO							No. of Days or Hours	Monthly Wage or Hourly Rate	Gross Salary	DEDUCTIONS			Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WIT
		Mon	Tue	Wed	Thu	Fri	Sat	Sun				U.I. Employee Share	Income Tax	Other				
		July																
McKay, Isaac	Indian Labour	19	20					12	.70	Brought fwd. \$8.40				8.40		K 34360		
McKay, Patric	"	19	20					16	.70	11.20				11.20		K 34361		
Means, Dave	"	17						5	.80	4.00				4.00		K 34362		
Hance, William	"	17	20					32	.75	24.00				24.00		K 34363		
														<u>\$47.60</u>				
										TOTAL								

Cheque No.

Vote 516

Agency

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

.....

Allotment 13-493

E.R.

S.J. Bowen

.....
FOREMAN

Payment Approved

AGENT

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

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INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

CREDIT VOUCHER

TREASURY ONLY

CHEQUE No.
DATE

Pay to B.C. Indian Account
Address Vancouver B.C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1950		
July 24	Paid to Terminal City Iron Works Ltd. by Cheque No. K 34364, for materials required for St. George's Residential School Water Supply, as per invoice attached.....	56 55
	Freight.....	1 95
		<u>58 50</u>

FOR USE BY INDIAN SUPERINTENDENT

C/Voucher No. 309 Date July 24 1950

P.O. E.R. No. E.R. 70

Charge to Vote 516 Allot 12-495

Band Funds.....

Emergency Expenditure.....

Dept'l Letter File No.

Dept'l Cheque No. B22-F043373 May 23 1950
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

W.S. Arneil
W.S. Arneil
Indian Commissioner for B.C.
Superintendent

FOR USE BY HEAD OFFICE

Code No.

Vote.....

Allot.....

Amount.....

Approved for Payment.....

Date.....



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CRANE LIMITED

540 BEATTY STREET,
VANCOUVER, B.C.

TELEPHONE: MARINE 0511

CHARGE TO Dept. of Mines & Development,

c/o W.S. Arniel, Ind. Comm. for B.C.,

416 Fed. Bldg. Vancouver, B. C.

SHIP TO G. L. Bowen, Lytton, B. C.

DATE July 21, 1950

INVOICE NUMBER

81154

YOUR ORDER NUMBER

VIA **mail**

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
12	6" std. granite gaske s.		.41ea	4.92	20	3.94
	mail					.16
	prov. sales tax exempt					4.10
<i>R. M. Martin</i>						
<i>Cheque No K34369</i>						

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

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