

THE
CANADIAN

FAIRBANKS-MORSE

577-5
COMPANY
LIMITED



980 ST. ANTOINE ST.
MONTREAL 3, QUE.

Dept. of Mines & Resources,
c/o Rev. Father G.E. Trudeau O.M.I.
Cross Lake Indian, Residential School,
Wabowden, Manitoba.

DATE OF INVOICE Jan. 16/50

DATE SHIPPED Jan. 7/50

FILE No. U 1246

ORDER No. 50468

TERMS: NET 30 DAYS. NO CASH DISCOUNT.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
----------	----------------------	------------	-----------------	----------	-------

Following parts for 10 H.P. Model 36 a
F.M. Diesel serial No. 812910

1	Complete set of piston rings		N/C billed on Reg. R-6381		
1	Complete set of piston rings.	2.77	set	2.77	net 2.77
2	Only pump drive V-Belt flex-mor #4761A	1.42	ea.	2.84	" 2.84

5.61

Mail.

.23

5.84



Fed. Tax incl. Goods received in good condition,
Shipped to: St. Shipped to: St. Shipped to: St.
fob Wabowden

LL

G.E. Trudeau O.M.I.
G.E. Trudeau, O.M.I.
Principal,

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND INVOICE NUMBER

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

THE SELKIRK NAVIGATION CO., LIMITED

G. D. SIMPSON, Manager

WINNIPEG, MAN.

19 49

SHIPPED in apparent good order, or condition noted by _____ on board the good Steamboat called the **KEENORA** and Barges, Capt. **HOKANSON** the following articles, marked and numbered as below, which are to be delivered in like good order. (DANGERS OF FIRE, EXPLOSION, BRIDGES, COLLISION, AND ALL OTHER KNOWN AND UNKNOWN OBSTRUCTIONS TO AND DANGERS OF LAKE OR RIVER NAVIGATION EXCEPTED)

consigned to Mr. G. E. Trudgen

at _____
 he or they paying freight or Charges specified, with the privilege of Lightening, Towing, and Re-shipping and Storing at owner's risk and expense, in case of low water or ice.

In accepting this Bill of Lading, the shipper or other agent of the owner of the property mentioned below, especially accepts and agrees to all exceptions of the same, and the conditions and stipulations of the Company.

IN WITNESS WHEREOF the Master or Clerk of the said boat has affirmed to three Bill of Lading, all of this tenor and date, one of which being accomplished, the others to stand void.

TRIP NO. _____ Freight Charges Guaranteed by Shippers.

MARKS AND NUMBERS	Pcs.	ARTICLES	WEIGHT OR NO. FEET	FREIGHT		BACK CHARGES	TOTAL
				R.	AMOUNT		
	1	portable engine	4110		36.99	4 11	
	9	sets over parts					411.70
	1	port fire box					
	1	port. Trimmer					
	3	sets for brick					
	2	bolts angles					
	2	bolts over parts					
	3	over papers					

The Selkirk Navigation Company
 LIMITED
PAID
 DEC 10 1949
 Per.....

June 3rd 1949

Received above mentioned articles in apparent good order and condition

B.L. N^o 217

for Consignee Mr. G. E. Trudgen

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 8078-49

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

THE SELKIRK NAVIGATION CO., LIMITED

G. D. SIMPSON, Manager

WINNIPEG, MAN., *July 13* 19*49*

SHIPPED in apparent good order, or condition noted by *not checked storage* on board the good Steamboat called the **KEENORA** and Barges, Capt. **HOKANSON** the following articles, marked and numbered as below, which are to be delivered in like good order, (DANGERS OF FIRE, EXPLOSION, BRIDGES, COLLISION, AND ALL OTHER KNOWN AND UNKNOWN OBSTRUCTIONS TO AND DANGERS OF LAKE OR RIVER NAVIGATION EXCEPTED).

consigned to *Keenora Barge*

at *Keenora Barge* he or they paying freight or Charges specified, with the privilege of Lightening, Towing, and Re-shipping and Storing at owner's risk and expense, in case of low water or ice.

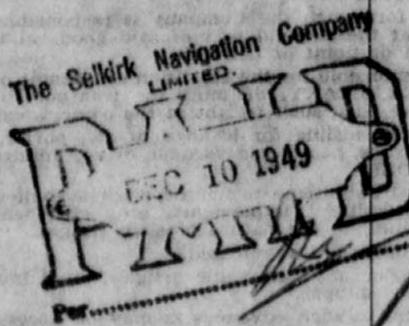
In accepting this Bill of Lading, the shipper or other agent of the owner of the property mentioned below, especially accepts and agrees to all exceptions of the same, and the conditions and stipulations of the Company.

IN WITNESS WHEREOF the Master or Clerk of the said boat has affirmed to three Bill of Lading, all of this tenor and date, one of which being accomplished, the others to stand void.

TRIP NO. _____

Freight Charges Guaranteed by Shippers.

MARKS AND NUMBERS	Pcs.	ARTICLES	WEIGHT OR NO. FEET	FREIGHT		BACK CHARGES	TOTAL
				R.	AMOUNT		
	<i>1</i>	<i>Crates glass washers</i>	<i>1500</i>				<i>1367</i>



Received above mentioned articles in apparent good order and condition

B.L. N^o 1585

for Consignee *T. B. Brown*

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 8078-49

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

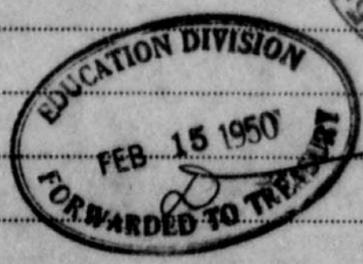
CHEQUE No.

DATE

Pay to Indian Residential School.

Address Cross Lake, Manitoba

1949

DATE	SERVICE	AMOUNT
December 16	To: Freight charges re shipment of Globe Washer and Oven for use of Cross Lake Residential School, Winnipeg to Cross Lake via Whiskeyjack Portage, as per attached invoice and supporting freight receipts.	82.65
	<i>Payat</i>	54 60
	Allet: 516 - 04 - 352	
	 	
	<i>Freight receipts for \$7.50 and \$20.55 not attached</i>	54 60
	Eighty two ----- and 65/100 Dollars	82.65

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. dated

FORM No. I.A. 506

VOUCHER No. 168

DATE 30 January 1950 *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
February 11, 1950.

577-5

PLEASE QUOTE
FILE 123/6-1-577

10594

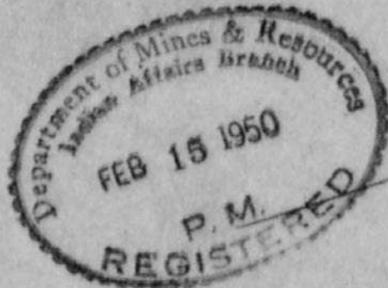
[Handwritten signature]



Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

I am enclosing, herewith, this office voucher #43 in favour of Canadian Fairbanks-Morse Company in amount of \$70.50 being for a water pump for use at the Cross Lake R.C. Residential School. The records in this office do not show any previous request from the school for this pump nor is there a request or authority available in the Norway House Agency Office.

I would recommend that this voucher be passed for payment as I feel that Father Trudeau, Principal of the school mentioned, would not have ordered same unless it was absolutely necessary.



[Handwritten signature]
R. S. Davis,
Regional Supervisor of
Indian Agencies.

JR/MO
Enc.

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

577-5

P-101

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

Ottawa, January 24, 1950.

EDUCATION DIVISION

TO: Rev. Father G.E. Trudeau, O.M.I.,
Cross Lake Indian Residential School,
Wabowden, Manitoba.

Re: Purchase Order # ...50468..... School ...Cross Lake Residential
Dated ...Nov. 12, 1949..... Name of Firm ...Canadian Fairbanks-Morse Co. Ltd.,
Address266 Sparks St., Ottawa, Ont.....

1. If you have received the articles ordered on the above Purchase Order, you should certify the account covering their cost and forward it to us immediately so that payment can be made.

2. If the articles have not been received or if the firm has not forwarded the account to be certified, you should immediately communicate with the firm and either ask them the date they expect to make delivery or to send you a copy of the account.

3. It would be appreciated if you would give this matter your immediate attention as we wish to pay all outstanding Purchase Orders before the end of the current fiscal year, namely March 31, 1950.

4. Keep us advised of the action you are taking by sending us a copy of the letter mentioned in paragraph two.

*Articles have been received.
Account has been certified
and sent to Ottawa lately
J.E. Trudeau
O.M.I.*

Philip Phelan
Philip Phelan,
Chief, Education Division.

INDIAN RESIDENTIAL SCHOOL
CROSS LAKE, MAN

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONES:
OFFICE 922
RES. 403



Dickson Electric Company Limited

577-5

ELECTRICAL APPLIANCES
LIGHTING SYSTEMS
RADIOS - FIXTURES
WIRING SUPPLIES
WATER SYSTEMS

12285

235 FORT STREET
WINNIPEG
MANITOBA

February 21, 1950.



Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Gentlemen: Att: Mr. Bernard F. Neary,
Supt. of Indian Education.

File No. 577-5 (E1)

Replying to your letter of February 18th, shipment has not as yet been made of the refrigerator for Cross Lake, but we will be receiving another carload of Servels during the next two or three weeks and will make certain that the order in question is taken care of from that shipment. We have no doubt that this will be well ahead of the March 31st deadline you mention, and hope that this will prove satisfactory.

Yours very truly,

DICKSON ELECTRIC COMPANY, LIMITED,

per



EG:HS

GENERAL DRY BATTERIES - SIMPLICITY WASHING MACHINES - MANY LIGHTING BATTERIES



Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AIR MAIL

February 23rd, 1950.

Rev. G.E. Trudeau, O.M.I.,
Principal,
Cross Lake Indian Residential School,
WABOWDEN, Manitoba.

Dear Fathet Trudeau:

Re: Purchase Order 50391

With reference to the gasoline refrigerator ordered on the above Purchase Order, we have just received the following letter from Dickson Electric Co. Ltd., Winnipeg:

[Handwritten mark]

"Replying to your letter of February 18th, shipment has not as yet been made of the refrigerator for Cross Lake, but we will be receiving another carload of Servels during the next two or three weeks and will make certain that the order in question is taken care of from that shipment. We have no doubt that this will be well ahead of the March 31st deadline you mention, and hope that this will prove satisfactory."

The firm will forward the account at the same time they ship the refrigerator, and as soon as it arrives, you should certify the account and forward same to this office for payment, as we wish to charge it to the appropriation for the current fiscal year which ends on March 31st, 1950.

Your co-operation in this regard would be appreciated.

Yours sincerely,

[Signature]
Bernard E. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(123) V-3
577-5
Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to The Canadian Fairbanks Morse Co Ltd.,
Address Winnipeg, Manitoba

1949

DATE	SERVICE	AMOUNT
December 13	To: 1 Only 3" Roller Tube Expander for Boiler of Cross Lake Indian Residential School, as per attached invoice.	15.84
	Alot: 516 - 09 - 622	
	Fifteen ----- and 84/100 Dollars	15.84

EDUCATION DIVISION
FEB 28 1950
FORWARDED TO TREASURY

RECEIVED
FEB 27 1950
RECORDS
INDIAN
AFFAIRS

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. 577-5(e) dated 10 Dec 1949

VOUCHER No. 218

DATE 14 February 1950 Agent

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

*File +
pa*

577-5 (E1)

AIR MAIL

February 18th, 1950.

Dickson Electric Co. Ltd.,
235 Fort St.,
Winnipeg, Manitoba.

Dear Sirs:

Re: Purchase Order 50391

The above Purchase Order was dated November 9th, 1949, and ordered a refrigerator and spare parts for the Cross Lake Residential School.

We have just been advised that this refrigerator has not yet reached the school. Please let us know when you expect to deliver it. We are extremely anxious to have it supplied at the earliest possible date, in order that we can pay for it from our appropriation for the current fiscal year which ends on March 31st.

An early reply would be appreciated.

Yours sincerely,



Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

577-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

Ottawa, January 24, 1950.

EDUCATION DIVISION

TO: Rev. G.E. Trudeau, O.M.I.,
Principal, Cross Lake Indian Residential School,
Wabowden, Manitoba.

Re: Purchase Order # .50391..... School Cross Lake Residential
Dated ...Nov..9..1949..... Name of Firm Dickson Electric Co. Ltd.,
Address235 Fort St... Winnipeg, Manitoba.....

1. If you have received the articles ordered on the above Purchase Order, you should certify the account covering their cost and forward it to us immediately so that payment can be made.

2. If the articles have not been received or if the firm has not forwarded the account to be certified, you should immediately communicate with the firm and either ask them the date they expect to make delivery or to send you a copy of the account.

3. It would be appreciated if you would give this matter your immediate attention as we wish to pay all outstanding Purchase Orders before the end of the current fiscal year, namely March 31, 1950.

4. Keep us advised of the action you are taking by sending us a copy of the letter mentioned in paragraph two.

INDIAN RESIDENTIAL SCHOOL,
CROSS LAKE, MAN.

This order has not reached us yet and we have no invoices from this firm. will be calling personally, at Dickson Electric Co next week to inquire about this invoice
G.E. Trudeau

Philip Phelan
Philip Phelan,
Chief, Education Division.

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, February 15, 1950.

EDUCATION DIVISION

TO: Mr. J.D. Minnis,
Supt. Indian Agency,
Norway House,
Manitoba.

Re: Voucher No. 168..... File No. 577-5.....

Included in your account is an item of \$7.50 & \$20.55
for transportation expenses. Please forward a receipt
from the transportation company, as present regulations
require us to have this receipt before payment can be
made.

When forwarding the receipt please attach
this letter.

Philip Phelan,
Chief, Education Division.

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

File 31-A(123)

COPY

Norway House, Manitoba
24 February 1950

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

Receipt is herewith acknowledged of your memo
of February 15 re voucher #168 of this Agency.

Your memo states that a receipt is required
from the transportation company before payment can be made.
This I cannot understand. The invoice attached to our
voucher showed two items - one for \$13.50 and the other for
\$41.10 which were supported by prepaid freight receipts
paid by the Indian Residential School at Cross Lake to the
Selkirk Navigation Co. However the items of \$7.50 and \$20.50
cover the Indian Residential School's invoice to us which
covers freighting of this material from Whiskeyjack Portage
the limit of Selkirk Navigation Company's route, to Cross
Lake and naturally cannot be supported by a receipt until
same is paid to the Residential School.

I am returning you memo as requested.

Sgd. J.D. Minnis,
Supt. Indian Agency,

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Indian Residential School,
Address..... Cross Lake, Manitoba.

DATE	SERVICE	AMOUNT
1950 March 8	To Freight charges re shipment of Globe Washer and Oven for use of Cross Lake Residential School, Winnipeg to Cross Lake via Whiskeyjack Portage.....	\$ 28.05
<p><u>Note:</u> This amount was deducted from Voucher No. 168, which was paid at \$54.60, see letter attached re freight receipts.</p>		



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.....dated.....
VOUCHER No..... DATE..... Agent

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 7th 1950

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 **Cross Lake Indian Residential School**

Vote **516** Primary **12** Object **415** Date Required **at once**

Ship to **Rev. G.E. Trudeau, OMI, Principal, Cross Lake Indian Residential School, via Hudson's Bay Railway to WABOWDEN, Manitoba.**

Mail invoices to **Mr. J.D. Minnis, Superintendent, Indian Agency, NORWAY HOUSE, Manitoba.**

Purpose for which required **Cross Lake Indian Residential School #577**

QUANTITY		UNIT PRICE	TOTAL
2	Sewing Machines.		
	NOTE: If immediate delivery can be obtained we would prefer the Singer Sewing Machine with reverse stitch. However, if this type cannot be secured at once, the ordinary sewing machines should be supplied. The firm should be requested to make immediate delivery so that payment can be made from our current year's appropriation.		

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

- (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 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

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CANADA

(123)

V-2-5 577-5
V-3

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

AUDITED
FOR PAYMENT

MAR 7 1950

Treasury Office
I. A. BRANCH

1950

CHEQUE No.

DATE

Pay to..... Indian Residential School.,

Address..... Cross Lake, Manitoba

DATE	SERVICE	AMOUNT
January 18	To: Freight charges on 2570 lbs school supplies and 450 lbs Kerosene for distribution to destitutes of Cross Lake Band, Wabowden to Cross Lake @ \$1.75 per cwt, as per attached invoice.	51.10
	Allots: 516 - 04 - 352	43.22
	515 - 04 - 352	7.88
	Fifty one ----- and 10/100 Dollars	51.10

P.O. VOTE
 AGENCY: ALLOT
 Goods Perceived or Services Performed
 Prices Fair and Just. Approved for Payment.

EDUCATION DIVISION
 FEB 28 1950
 FORWARDED TO TREASURY

RECEIVED
 FEB 27 1950
 RECORDS
 INDIAN
 AFFAIRS

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. dated

VOUCHER No. 242

DATE 14 February 1950 Agent

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

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CANADA

POSTAL SERVICE

EJH



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

577-5

PLEASE QUOTE
FILE 6/138

Ilford, Man.
Mar. 8, 1950.

With reference to attached Voucher number IOI.

These supplies were used to feed Indian children enroute to Residential School and the invoice just received after my check on outstanding accounts.

J.H. Staunton,

J.H. Staunton
Supt. Nelson River Agency.

MAR 13 1950
RECORDS
INDIAN
AFFAIRS

JHS/JMN

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

577-5
(12)

, March 23, 1950

AIR MAIL

Rev. G.E. Trudeau, O.M.I.,
Principal,
Cross Lake Indian Residential School,
Wabowden, Man.

Re: Purchase Order No. 50391

Dear Father Trudeau:

The above was issued to Dickson Electric Company of Winnipeg, Manitoba, for a kerosene refrigerator and spare parts. As we have not received the account we wrote to the firm and it appears that they forwarded the account to Mr. Waits who was Acting Agent at Norway House at the time the order was originally placed. They have sent to us the attached account and if the items mentioned on it have been received I would appreciate it if you would certify the account and return immediately so that we can pay it from the current year's Appropriation. You should return the account by Air Mail.

Yours sincerely,



Philip Phelan,
Chief, Education Division.

PP/MMcN

CC: Mr. Minnis

AIR MAIL

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

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CANADA

123/13-7

577-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 502A

TREASURY ONLY

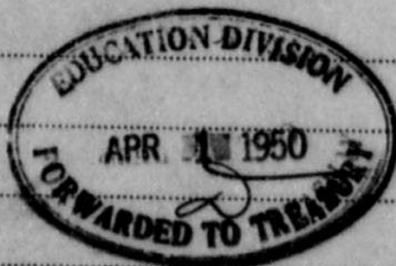
CHEQUE No.

DATE

Pay to... The J. H. Ashdown Hardware Co., Ltd.,

Address... Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
1950	To amount of account, detailed copies attached	
Feb. 24	Sports equipment for the Cross Lake Indian Residential School, Norway House Indian Agency	\$ 75 00
	516-12-417	



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. 150-146 dated Feb. 16/50 Ottawa letter
 VOUCHER No. R.S. Davis, Regional Supervisor Agent
 DATE March 27, 1950

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)



CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 577-5
(E1)

Ottawa, March 23, 1950

AIR MAIL

Rev. G.E. Trudeau, O.M.I.,
Principal,
Cross Lake Indian Residential School,
Wabowden, Man.

Re: Purchase Order No. 50391

Dear Father Trudeau:

The above was issued to Dickson Electric Company of Winnipeg, Manitoba, for a kerosene refrigerator and spare parts. As we have not received the account we wrote to the firm and it appears that they forwarded the account to Mr. Waite who was Acting Agent at Norway House at the time the order was originally placed. They have sent to us the attached account and if the items mentioned on it have been received I would appreciate it if you would certify the account and return immediately so that we can pay it from the current year's Appropriation. You should return the account by Air Mail.

Yours sincerely,

Philip Phelan,
Chief, Education Division.

Wabowden, 30 March 1950

Dear Mr. Phelan:

Received your letter today at Cross Lake and came to Wabowden to take delivery of Frigidaire which is in good condition. Did not receive any invoices from Dickson Electric.

*Sincere thanks & wishing you a joyful Eastertide. Sincerely,
G.E. Trudeau, O.M.I.*

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

*File ✓
pa.*

577-5 (E1)

AIR MAIL

April 3rd, 1950.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: Cross Lake R.C. Indian
Residential School

Copies of the undermentioned Purchase Orders were supposed to have been forwarded to Mr. J.D. Minnis, Superintendent, Indian Agency, Norway House, Manitoba. We have a note from the Principal of the Cross Lake School to the effect that the items ordered on the Purchase Orders have been received, but we have not yet received the accounts.

As the Purchase Orders were issued as a charge against the appropriation for the fiscal year 1949-50, we are extremely anxious to receive the accounts immediately so that payment can be made from last year's appropriation.

Owing to mail difficulties, we are not writing to Mr. Minnis. Possibly he has the accounts and will forward them when mail conditions permit. However, to make certain, it would be appreciated if you would obtain duplicate accounts from the firms concerned and forward these to us. We can then arrange payment of the accounts on the strength of the Principal's letter stating that the goods have been received.

P.O. 56933 - Phillips Paint Products,
Schultz & Sutherland Aves.,
Winnipeg, Man.

Paint and paint brushes - \$317.70

.....2

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

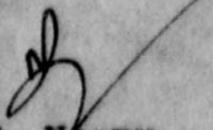
ARCHIVES PUBLIQUES

CANADA

P.O. 57082 - Singer Sewing Machine Company,
424 Portage Avenue,
Winnipeg, Manitoba.

2 sewing machines - approx. \$150.00.

PP/ST


Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

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CANADA

577-5

Whitney

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

Ottawa, March 23rd, 1950.

TO: Principals,
Indian Residential Schools

Re: Unpaid Accounts

Our records show that the undermentioned Purchase Orders were issued for supplies to be sent to your school. In each case, the account covering the cost of supplies was forwarded to your Indian Superintendent.

We have not yet received the account for payment, and this may be due to the fact that you have not notified your Superintendent that the goods mentioned on the Purchase Order have been received at the school.

If you have neglected to do so, you should notify your Superintendent immediately. If you have already notified him, we would appreciate your co-operation in notifying him again and advising him that you have heard from us and that we wish the account forwarded immediately so that payment can be made from the current year's appropriation.

- Purchase Order #56933 - Paint - Phillips Paint Products.
- " " #57082 - Sewing Machines - Singer Sewing Machine Co.

Philip Phelan

Philip Phelan,
Chief, Education Division

/ST

Cross, take 30 March 1950

*Dear Mr. Phelan, this note was received to day in Cross-
lake. I did not yet receive Purchase order #56933 for
paint neither invoices but received all the paint from
Phillips Paint products.
Did not receive invoices for Singer sewing
machines but are taking delivery from C.N.R. station
to day. Machines in good conditions.*

G.E. Trudeau on 2.

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

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CANADA



DEPARTMENT OF MINES AND RESOURCES
 Citizenship & Immigration
PURCHASE ORDER

THIS ORDER NO. TO APPEAR
 ON ALL PACKAGES & INVOICES.
 NO. **56933**

404
577-5

TO **Phillips Paint Products**
 Schults Sutherland Ave.
 Winnipeg, Man.

FILE NUMBER **0077-4-16 Man.**

OTTAWA **Feb. 20, 1950**

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

SHIP TO

Rev. G. E. Trudeau, O.M.I. Principal,
Gross Lake Indian Residential School,
Gross Lake

VIA **WABOWDEN, Man.**

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND **4** COPIES AFTER SHIPMENT.
Mr. J. D. Minnis, Superintendent, Indian Agency,
NORWAY HOUSE, Manitoba.

F.O.B. **Wabowden, Man.** QUOTATION OF **Feb. 8, 1950** DELIVERY REQUIRED BY **2 days** TOTAL

QUANTITY	DESCRIPTION	UNIT	TOTAL
<u>For Gross Lake R. C. Res. School</u>			
50	gal. white Exterior paint 1-GP-10,5's	4.00	200.00
20	gal. white Interior paint, semi-gloss 1-GP-57,5's	3.75	75.00
5	gal. Turpentine	1.08	5.40
10	gal. (Phillips Mixoil)	2.70	27.00
2	3" paint brushes good quality	3.55	7.10
2	2" paint brushes good quality	1.60	3.20
			<u>317.70</u>



3/3
[Handwritten signatures and initials]

GVS/LR

H. E. Rousseau
 DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	691	2391

THIS ORDER NO. TO APPEAR
 ON ALL PACKAGES & INVOICES.
 NO. **56933**

COPY FOR RECEIVING OFFICER

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE
 FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

INVOICE

Duplicate

N^o 8433

DIAL 88031 - 306 KING ST.



WINNIPEG - MANITOBA

PAINTS PRODUCTS LIMITED

Dept. of Citizenship & Immigration,
Mr. J.D. Minnis, Superintendent,
Indian Agency,
Norway House, Manitoba.

DATE March 6, 1950

YOUR ORDER NO. 56933

DELIVERY NO. 6158

TERMS: NET 30 DAYS

re-Cross Lake R.C. Res. School, Prepaid to Wabowden, Man.

QUAN.	SIZE	DESCRIPTION	PRICE	AMOUNT	TOTAL
10	5	(50 gals.) Phillips Exterior Paint White	4.00	200.00	
4	5	(20 ") " " Semi Gloss "	3.75	75.00	
1	5	Turpentine	1.08	5.40	
2	5	(10 ") Phillips Mixoil	2.70	27.00	
2	only	3" Vulcan Brushes	3.55	7.10	
2	"	2" Champion "	1.60	3.20	
					317.70

MANUFACTURERS OF
PAINTS, VARNISHES, ENAMELS AND LACQUERS

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

P.A.

TREASURY ONLY

CHEQUE No.

DATE

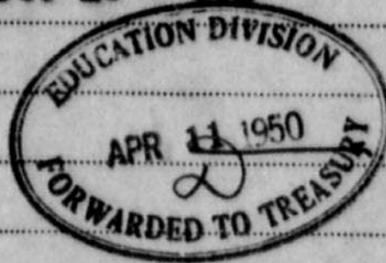
Phillips Paint Products Limited.,

Pay to..... 306 King Street.,

Address..... Winnipeg, Manitoba

1950

DATE	SERVICE	AMOUNT
March 6	To: 50 Gals Exterior White, 20 Gals Exterior Semi Gloss, 5 Gals Turps, 10 Gals Mixoil, 2 3" Brushes, and 2 2" Champion Brushes, for painting Cross Lake Indian Residential School, as per attached invoice. Purchase Order #56933 Vote 516 Allet: 10 - 691	317.70
	Three hundred and seventeen --and 10/100 Dollars	317.10



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. 458 dated.....

VOUCHER No.....

28 March 1950 Agent
DATE.....

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

123/6-1-577

577-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 202A

CC: J. D. Minnis

TREASURY ONLY

CHEQUE No.

DATE

Pay to Phillips Paint Products Limited

Address 306 King St.,

Winnipeg, Manitoba.

DATE 1950	SERVICE	AMOUNT
	To amount of account, detailed copy attached	
Mar. 6	Paint, brushes, etc., shipped to Cross Lake R.C. Indian Residential School	\$ 317 70
	516-10-691	

ORIGINAL FOR TREASURY

*See 123/6-1-577
attached with*

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. 56933 dated

VOUCHER No. 139

R.S. Davis
R.S. Davis, Regional Supervisor
DATE March 31, 1950.

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

VOL 8

FILE NO. 577-5

FILE NUMBER 577 - 5 VOLUME 8

SUBJECT BUILDINGS ACCOUNTS

CROSS LAKE R.C. RESIDENTIAL
SCHOOL

CORRESPONDENCE FROM OCT 1947

TO MARCH 1950

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE VOLUME

Indian Affairs. (RG 10, Volume 6261, file 577-5, part 8)

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