

C.N.R. 2525
3-37

2

FREIGHT DELIVERY RECEIPT

STATION Frenchman Butte Sask. CUSTOMS No. FRT. BILL or W/B PRO. SHEET No.

Consignee & Destination

DATE

Dept Mines and Resources Care
Principal R C Indian School
Onion Lake Sask.

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

W/B From

W/B Date

W/B No.

Full Name of Shipper

Car Init. & No.

Lloydminster A

Nov 29

3012

Ex Hanover PA
WB 721 Oct 26

CN 505202

Point of Origin and Date of Shipment

Connecting Line Reference

Fairbanks Morse

Orig. Car Init. and No

No. of Pkgs.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1	box fairbanks Morse model 48AG4				C. N. RYS. 1	
	four cycle full diesel engine and gen set	3100			DEC 3 1948	
1	box maxim silencer	74			FRENCHMAN BUTTE, SASK.	
1	box automatic set of controls for engine	370				
1	box four wet type elec storage batteries white label	3544	102	36.15		
		276	68	1.88		
	order No 2819 U engine No F 105702					\$ 267.30
	Gen No 042921 permit CG 25368					
		Inward charges			229.27	

LOCATION		Junction Agents will on connecting Line Transfers, indicate by Symbol how weight was obtained.		TOTAL PREPAID
Warehouse	Post or Section	For use at Junction Points on Freight Subject to Connecting Line Settlement.		\$
DELIVERED BY		RECEIPT OF PROPERTY ACKNOWLEDGED		Arrival Notice Mailed
		Date of Delivery		18
		Consignor		19

Printed in Canada.

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

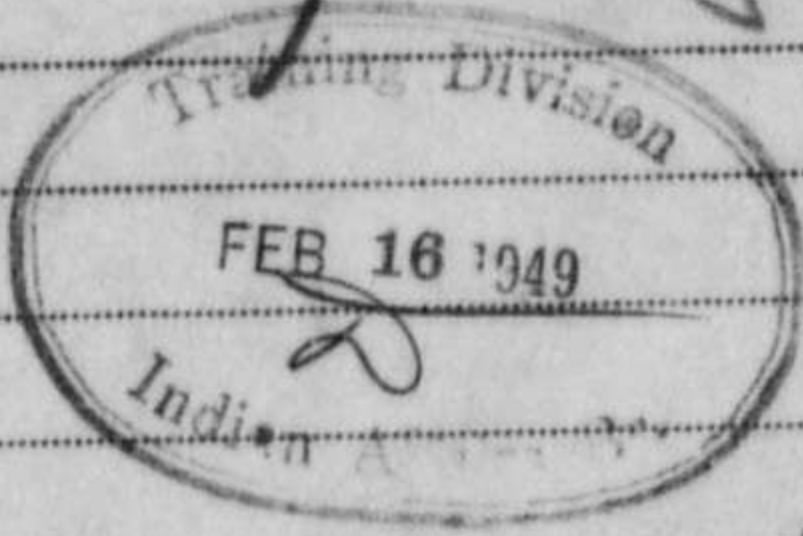

659-5

DEPARTMENT OF MINES AND RESOURCES (171)
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to Rev. Jules St. Pierre, O.M.I.
Address Principal, Onion Lake P.C. Residential
School,
Onion Lake,
via Lloydminster, Sask.

DATE	SERVICE	AMOUNT
1948	To cash expended as per attached freight bill	\$ 267.30
	Memo: Freight on Fairbanks Morse Diesel Generator for P.C. Residential school, Onion Lake, from Hanover, Pa., to Frenchman's Butte, Sask.	
	515-04-352	
	<i>Letter to Su Feb 21 to Fairbanks Morse</i>	
		
		

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. 590

J. I. Ward
Act. Supt.
DATE December 24, 1948.

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

21st February, 1949.

Canadian Fairbanks-Morse Co. Ltd.,
266 Sparks Street,
Ottawa, Ontario.

Attention: Mr. E. Hutchison

Dear Sir:

Re: Purchase Order 31113

I would refer to your letters of 3rd December, 1948, and 19th January, 1949, in connection with freight charges paid on the Diesel Generator shipped to Lloydminster, Saskatchewan.

As requested in your letter of 19th January, 1949, we attach the receipted freight bill showing payment of \$267.30 by Rev. Jules St. Pierre, O.M.I., Principal, Onion Lake R.C. Residential School, Onion Lake, Saskatchewan.

When your account was received amounting to \$5,660.00, we overlooked the fact that you authorized us to deduct the freight from your account.

We would, therefore, appreciate it if you would forward a cheque for \$267.30, either to this office or to the Reverend Principal of the school, whose name and address is shown above.

Yours very truly,

Bernard H. Leary
Supt. of Indian Education.

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

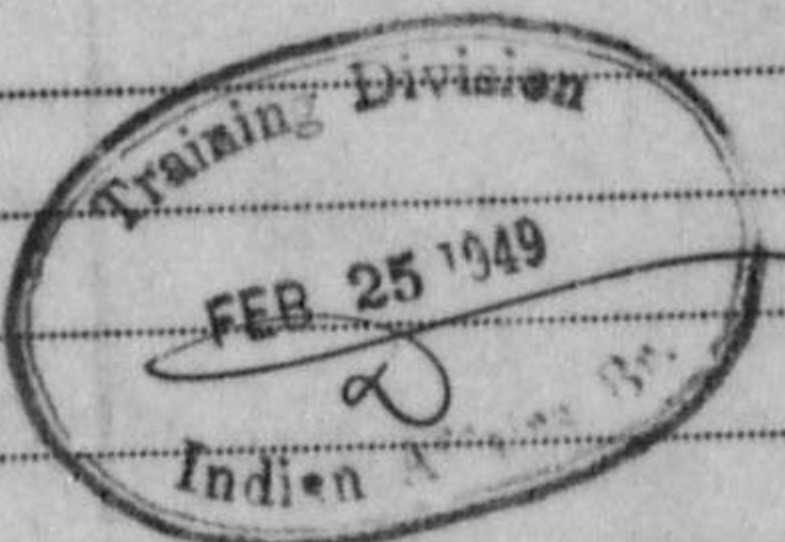
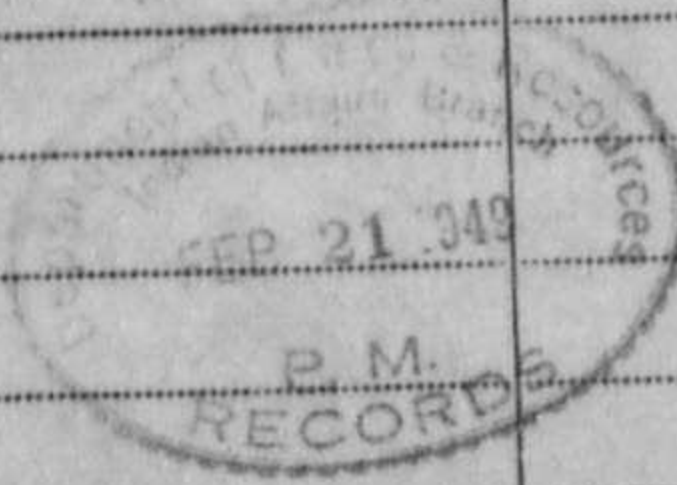
459-5

TREASURY ONLY

CHEQUE No.

DATE _____

Pay to Rev. Jules St. Pierre, O.M.I.,
Address Principal, Onion Lake Roman Catholic
Residential School. (Indian)
Onion Lake, via Lloydminster, Sask.

DATE	SERVICE	AMOUNT
1949	To grant for Nightwatchman	\$ 40.00
	Memo: Grant for Night Watchman at Onion Lake Roman Catholic Indian Residential School. for the month of Jan.15-Feb.15/49.	
	517-01-819 2	
	 	

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. D.L. 115-2-5 (WT1) Dec. 24, 1947

FORM No. I.A. 506

H Davis

Voucher No.....107.....

DATE.....February 15th, 1949.....

Agent

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TELEPHONES: {25 851
 {25 852

The Western Paint Co. Ltd.

Paints, Varnishes and Wallpaper

Order No.

WINNIPEG, MAN. March 27, 1943.
1120

Shipped Via

SOLD TO

C.P.R.

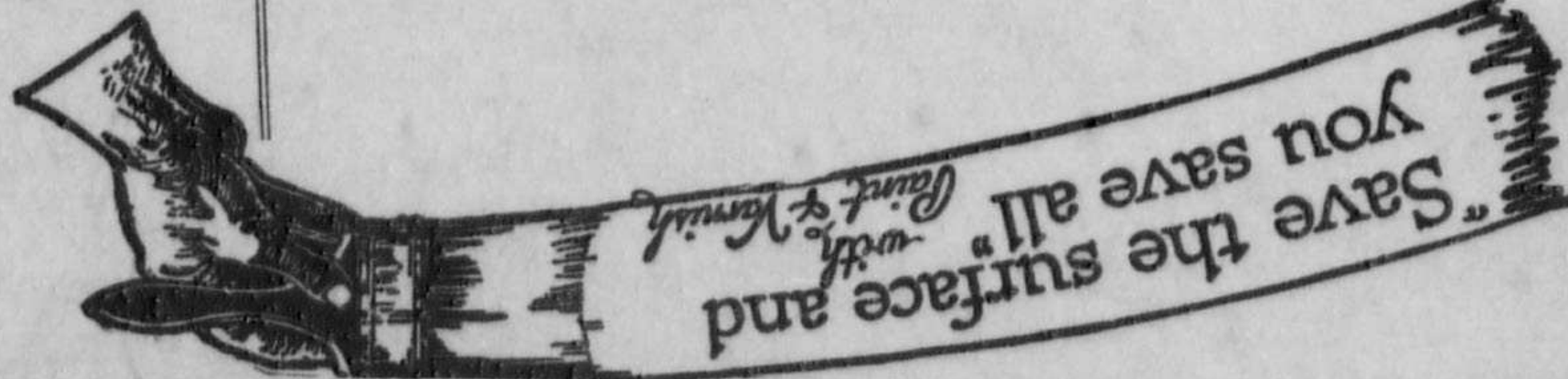
Shipped To

Department of Indian Affairs,

Ottawa.

Union Lake Indian Residential
School, Lloydminster, Sask.
Terms

All Claims Must be Made on Receipt of Goods. Linseed Oil and Turpentine Positively Net 30 days



COPY INVOICE

2	5-gals. Glidden's Outside White	5.00	50.00
4	1-gals. Glidden's Outside White	5.10	20.40
1	5-gal. Lionroll	3.15	15.75
3	1-gals. Pure Turpentine	1.50	4.50
3	Cans	.30	.90
1	Only Rubbertest 4" Paint Brush	4.70	4.70
1	" " " " " "	3.35	3.35
			\$99.60

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

659-5 (E.1)

25th March, 1949.

The Western Paint Co., Ltd.,
Winnipeg, Manitoba.

Gentlemen:

We are returning your Voucher No.
1120. Our records indicate that Cheque
No. 26574 was issued and sent to your firm
on 25th June, 1948.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

25th March, 1949.

Rev. J.O. Plourde, O.M.I.,
Ottawa University,
Laurier Avenue East,
Ottawa, Ontario.

Dear Father Plourde:

With reference to the accounts from the Western Paint Co. Ltd. which you recently forwarded, we are paying two of them but in the case of Invoice No. 1120, our records indicate that cheque in payment of this particular account was issued and sent to the firm on 25th June, 1948. I am advising the firm to that effect.

I am returning the accounts which the firm forwarded to you for freight charges on the paint delivered last spring. It will require a great deal of time and effort to trace all these items and make certain that they have not been previously paid. In any case, the firm should have attached a freight receipt to their original Invoice.

The amount involved in the case of each school is comparatively small, and I, therefore, feel that the easiest way to clean up the matter would be to have the schools concerned forward to the company the amount charged for freight.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONES: {25 851
{25 852

The Western Paint Co. Ltd.

Paints, Varnishes and Wallpaper

Order No.

Shipped Via C. P. R.

SOLD TO

WINNIPEG, MAN. March 15, 1948.

Department of Indian Affairs,

Ottawa, Ont.

Shipped To Union Lake Indian
Residential School
Lloydminster, Sask.

Terms

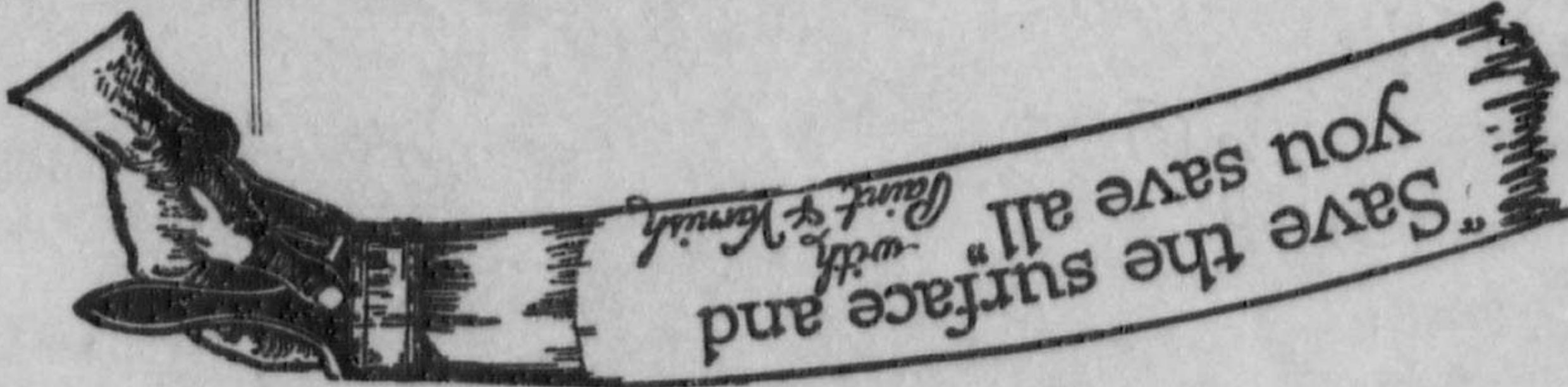
All Claims Must be Made on Receipt of Goods. Lined Oil and Turpentine Positively Not 30 days

No. 1119

- COPY -

2 x 5 Gals. Glidden's Outside White	10 Gals.	5.00	50.00
4 x 1 Gals. Glidden's Outside White		5.10	20.40
1 x 5 Gals. Lionoil		3.10	15.75
5 x 1 Gals. Pure Turpentine		1.50	4.50
1 only Ruberset 4" Paint Brush		4.70	.90
1 only Ruberset 3" Paint Brush		3.35	4.70
			3.35

\$ 99.60



Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

659-5



THE WESTERN PAINT COMPANY LIMITED

MANUFACTURERS AND IMPORTERS
PAINTS, VARNISHES AND WALL PAPER

PAINTERS, PAPERHANGERS AND
SIGN WRITERS SUPPLIES

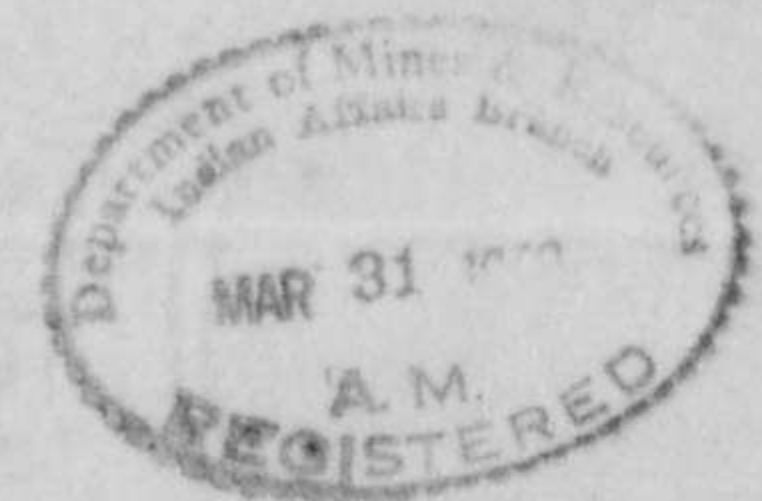
TELEPHONES:
25 851-25 852

5314

OFFICE: 121 CHARLOTTE ST.
WINNIPEG, MAN. March 29, 1949.

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

Your File 659-5 (E.1)



Dear Sirs:

Your cheque No. 26574 was received allright on June 30th, but as stated in your letter of March 25th, this was in settlement of our voucher of March 27th, then our voucher of March 15th is still outstanding, as there were two identical shipments made to this school such as was made to seven other Indian Schools on the same dates.

We enclose herewith copy of our invoice which is still outstanding, and trust you will now find this in order.

Thanking you for your kind attention in due course, we remain

Very truly yours,

THE WESTERN PAINT CO. LTD.

per

A.H. Cote



Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(171)

TREASURY ONLY

CHEQUE No.

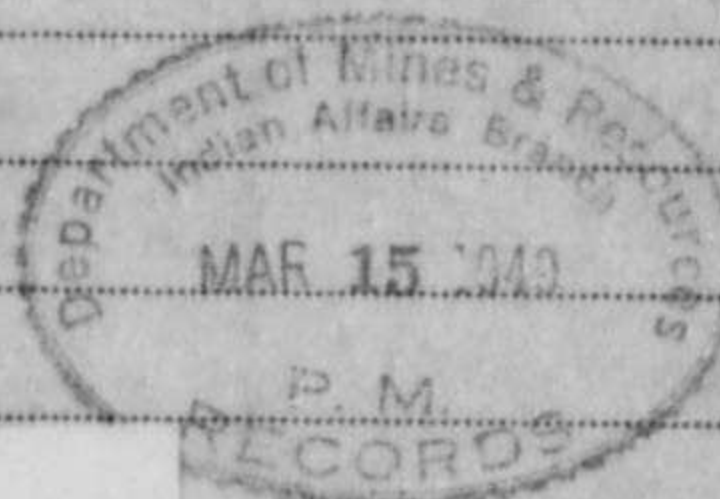
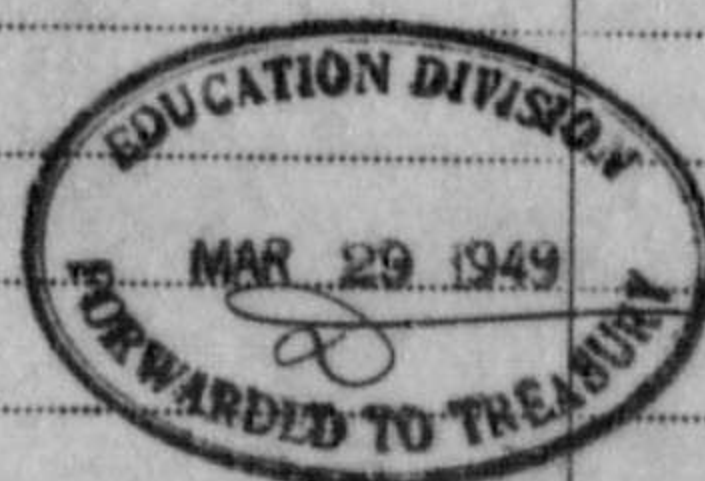
DATE

Pay to..... Rev. Jules St. Pierre, O.M.I.,

Address..... Principal Onion Lake Roman Catholic
Indian Residential School,

Onion Lake, via Lloydminster, Sask.

DATE	SERVICE	AMOUNT
1949	To grant for Night Watchmen	\$ 60.00 40.00
	Memo: Grant for night watchman at the Onion Lake Roman Catholic Indian Residential School for the month of Feb. 15 to March 15th, 1949.	
	517-01-819	



Nov 15 to Dec 15 \$40
Dec 15 to Jan 15 \$60
Jan 15 to Feb 15 \$40?
(V.N. 107)

Phoned Treasury
re voucher 107
(\$40 or \$60?) - not
paid yet. 28/3/49

correct, that the material has been supplied, the work performed and
the expenditure has been incurred legitimately and that each item of the
expenditure was authorized by Departmental
Order 24/47.

DATE..... March 9th, 1949.

Agent

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



FAIRBANKS-MORSE

COMPANY
LIMITED

SHEET No.

To

DATE

COPY.

GUY TOMBS LIMITED

1111 Beaver Hall Hill,
Montreal, Que.
April 18, 1949.

File: 4/22

Canadian Fairbanks-Morse Co. Limited,
Montreal, Que.

Gentlemen:

Referring to your letter of March 2nd also various telephone conversations in connection with a shipment of a Diesel Engine and Generator set and parts from Fairbanks-Morse & Co., Hanover, Pa., consigned to the Dept. of Mines & Resources, c/o Principal, R.C. Indian School, Onion Lake, Sask.

We have finally completed investigation of this shipment and after receiving the inward freight bill to Lloydminster, Sask. from the C.N.R., we find that the inward charges of \$229.27 to be in order. This actually covers the movement from Hanover, Pa. to Lloydminster, Sask. which is the nearest railway station on the Canadian National Railways to Onion Lake, Sask.

The additional charges of \$38.03 covers the rail movement from Lloydminster to Frenchman Butte. We understand that the shipment was reforwarded to this latter point at the request of Father St. Pierre, Principal of the Indian Residential School at Onion Lake, Sask.

We believe that the Canadian Fairbanks-Morse Co. Limited should only be responsible for the inward freight charges of \$229.27 to Lloydminster, which is, as we already mentioned, the nearest railroad port to Onion Lake, Sask., and no doubt you may wish to follow this matter further with your Ottawa Office.

The Canadian National Railways freight bill is returned herewith.

Yours very truly,

GUY TOMBS LIMITED.

(Signed W.S. Bray)

Rail Service Dept.

COPY.

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
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CANADA

THE
CANADIAN

659-5
FAIRBANKS-MORSE COMPANY LIMITED



12391

ADDRESS ALL COMMUNICATIONS
TO THE COMPANY NOT TO INDIVIDUALS

266 SPARKS STREET
OTTAWA, ONT.

April 25, 1949.

[Handwritten signature]
Rev. Father Jules St. Pierre, O.M.I.,
Principal,
Onion Lake R.C. Residential School,
Onion Lake,
Saskatchewan.

Ref: Your File 659-5 (E.1)
Purchase Order 31113.

Rev. Father:-

We are writing you with reference to freight charges in the amount of \$267.30, which you were obliged to pay on the Fairbanks Morse Diesel Generating Set delivered against the above order.

The receipted freight bill was received by us on Feb. 22nd, and as the charges seemed excessive, we handed same over to Guy Tombs Limited, our Freight Broker, for checking.

We have now received a report from Guy Tombs as per copy attached, which is self explanatory, and in view of these findings, we are instructing our Head Office in Montreal, to forward you a cheque in the amount of \$229.27 only.

Regretting the delay in getting this matter settled, but trusting you will now find same in order, we are

Yours very truly,
The Canadian FAIRBANKS-MORSE Co., Limited.

[Handwritten signature]
A. R. Lee.

[Handwritten arrow pointing to this block]
c.c. Mr. B. P. Neary,
Supt. of Indian Education,
Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

c.c. Mr. J. Charbonneau, Ass't. Manager,
Canadian Fairbanks-Morse Co. Limited,
Montreal, Que.

MONTREAL · OTTAWA · QUEBEC · SAINT JOHN · HALIFAX · TORONTO · WINDSOR · FORT WILLIAM · WINNIPEG · REGINA · SASKATOON · EDMONTON · CALGARY · VANCOUVER · VICTORIA

FACTORY - SHERBROOKE, QUE.

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(171)

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 12th 19 49

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 Indian Residential School No.659 (R.C.)

Union Lake, Sask.

Vote 516- Primary 10 Object 691 Date Required immediately

Ship to Request purchase locally as supplies on hand and matter is urgent.

Mail Invoices to J.A. Davis, Superintendent, Meadow Lake Indian Agency, Meadow Lake, Sask.

Purpose for which required Repairs to the Indian Residential School No.659.

Quantity		Unit Price	TOTAL
One	DH-90 Water Softener.....	469.25	
One	range boiler No.120	83.00	
One	stand for above boiler	5.00	
	Galvanized: Tees, elbows, pipes, bushings,		
	Tank levers, ballcocks, fire clay, salt, float rods, guides,		
	Valves, drop pipes, nipples, in quantities for installing		
	above and repairing entire water system from furnace through-		
	out school, completed job, supplies, freighting and install-		
	ation included	476.33	
		476.33	
			\$1,033.63
	Memo: Hot water and furnace boilers are defective. All pipes		
	continually clogging up and having to be replaced at		
	great cost and satisfaction is never complete. Above		
	repairs on hand and would recommend they be installed		
	in order to be done with this defectiveness for all		
	time. Water was analyzed for best equipment to use.		

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 27

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 12th, 19 49

To The Departmental Purchasing Agent, Ottawa,

659-5 (171)

This space for use of Head Office only

Requisition No.

Order No.

Please furnish the following Supplies for use of Indian Residential School, No. 659
Union Lake, Sask.

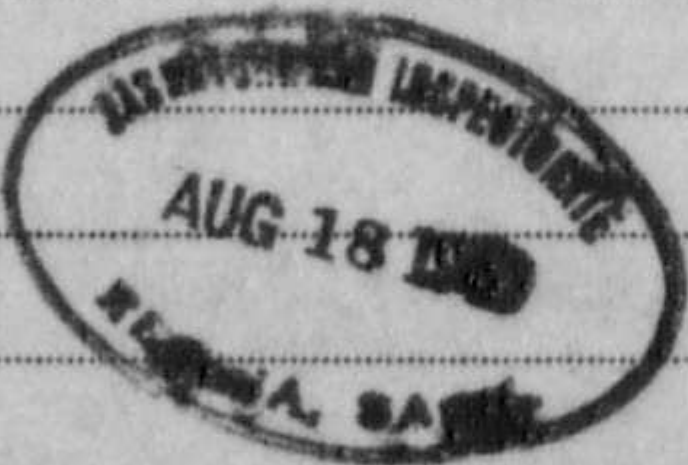
Vote 516 Primary 10 Object 691 Date Required immediately

Ship to Request purchase locally as supplies on hand and can be delivered immediately.
Urgent.

Mail Invoices to J.A. Davis, Supt. Meadow Lake Indian Agency, Meadow Lake, Sask.

Purpose for which required Replace worn out and useless engine-drive water pump.

Quantity		Unit Price	TOTAL
one	Fairbanks-Morse 1950 GPH Typhoon 2 piece pump arranged for engine drive #7140 IC A \$244.25 less 10%.....		421.83
As the old pump is in such a condition as to not be able to be repaired and the water has to be pumped would recommend that this matter be given priority and authority be forwarded for immediate purchase. This pump is on hand and can be installed on receipt of authority. The matter is urgent.			
Superintendent.			



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—

J.A. Davis

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 6325, file 659-5, part 7)

PUBLIC ARCHIVES
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CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 876-6-1-659-
171

Meadow Lake, Sask.,
August 30th, 1949.

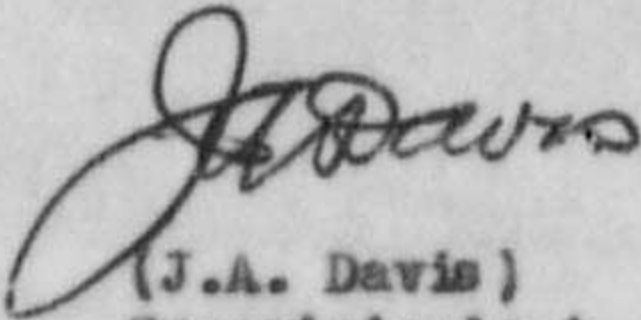
J.P.B. Ostrander, Esq.,
Regional Supervisor of Indian Agencies,
Regina, Sask.

Re: Your file 2032-6-1-659-171, dated 18-Aug-49.

The pump mentioned in the above file is a Fair-Banks
Morse and purchased direct from that Company at Edmonton.

The Water-softener is manufactured by "Pumps and Water
Softeners Limited, London, Ontario, and is purchased through their
agent, Mr. Wm. Zier, of Lloydminster, Sask. This agent also installs
these items.

Trust this is the information required and we're sorry
we omitted to obtain this information and state same on requisition.


(J.A. Davis)
Superintendent,
Meadow Lake Indian Agency.

/G.



Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
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CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 821-6-1-659-(
171)

Meadow Lake, Sask.,
August 12th, 1949.

J.P.B. Ostrander, Esq.,
Regional Supervisor of Indian Agencies, Saskatchewan,
Regina, Sask.

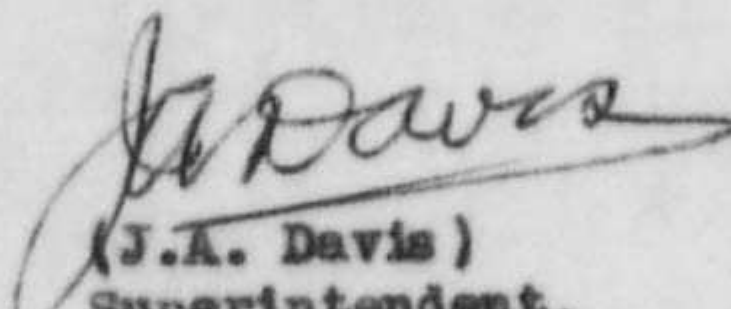
Re: Onion Lake R.C. Indian Residential School No. 659

Attached please find requisitions for a new water pump and also a watersoftener and fittings, for use in the Onion Lake Indian Residential School.

The hot water and furnace boilers are defective and after having them examined by a plumber we have been informed that it is useless to repair them until a water softener is installed as the hard water is corroding and eating the pipes. The toilets too are constantly being repaired and rarely function properly because of this erosion and corroding caused by the water.

The equipment is on hand at Onion Lake and can be installed immediately upon receipt of authority and would recommend that you do all you can to obtain this authority so that this situation may be corrected.

The old water pump gave out completely and was not in good enough condition to be repaired. As the only method of obtaining the water is with a pump Father St. Pierre had one sent up and installed immediately. As this was an emergency and necessity we ask that you do all you can to obtain authority for this replacement so that Father St. Pierre may reclaim his private money paid out. We strongly recommend this replacement.


(J.A. Davis)
Superintendent,
Meadow Lake Indian Agency.



/G.

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
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CANADA

REGIONAL SUPERVISOR
OF INDIAN AGENCIES



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13315

PLEASE QUOTE

FILE 2131-6-1-659-
171

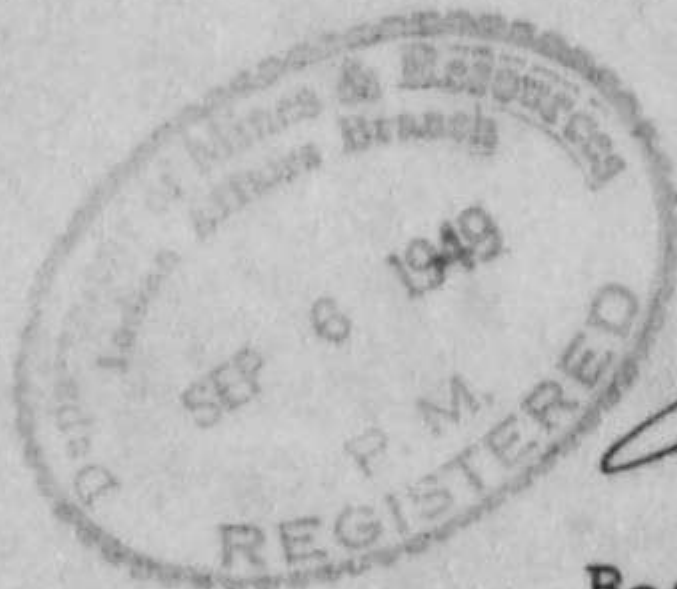
Regina, September 1st, 1949.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

I am enclosing herewith copy of a letter from Indian Superintendent J.A. Davis, of the Meadow Lake Agency, dated August 12th, 1949, and another dated August 30th, 1949, in connection with the need for a new engine for the water pump and ~~the~~ water softener and range boiler at the Onion Lake R.C. Residential School.

Mr. Davis has not shown on the requisitions the place from whom the quotations were received, but the information is given in his letter of the 30th ultimo, copy of which is enclosed.

I would recommend that authority be granted for the purchases in accordance with the requisitions.



J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Saskatchewan.

JPBO/ed
Encls.

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
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CANADA

AIR MAIL

September 9th, 1949.

Mr. J.A. Davis,
Superintendent, Indian Agency,
Meadow Lake, Sask.

Re: Onion Lake R.C. Indian
Residential School -
Your File 821-6-1-659 (171)

Regional Supervisor Ostrander has forwarded to us your letters to him dated August 12th and 30th, with reference to the requisitions received from the Onion Lake School. It is noted that the old pump has given out completely and has been replaced by Father St. Pierre, presumably at a cost of \$219.83. The Principal had no authority to purchase this pump if he expected the Department to pay for it.

However, we will make an exception in this case and if you forward the account for the amount mentioned above, it will be submitted to the Departmental Purchasing Agent. If the Departmental Purchasing Agent is prepared to O.K. it, a cheque will be sent to the firm.

We are requesting the Departmental Purchasing Agent to secure the water softener, range boiler and stand for the boiler. No doubt a Purchase Order will be issued in the near future.

The expenditure of \$476.38 for tees, elbows, etc., cannot be authorized in the manner

.....2

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
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CANADA

- 2 -

in which it has been presented to us. It will be necessary for you to forward a requisition showing the number of each item required and the cost at which you can secure it locally. You should also state the name and address of the firm from whom you obtained the prices which you quote on your requisition. As soon as we have this information, it will be submitted to the Departmental Purchasing Agent.

FP/ST

Philip Phelan,
Chief, Education Division

cc Reg. Sup. Ostrander

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 9th 19 49

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 Union Lake R.C. Residential School

VOTE 516 PRIMARY 10 OBJECT 691 DATE REQUIRED at once

SHIP TO Rev. Jules St. Pierre, O.M.I., Principal, Union Lake R.C. Residential School, via Lloydminster, Sask.

MAIL INVOICES TO Mr. J.A. Davis, Superintendent, Indian Agency, MEADOW LAKE, Sask.

Purpose for which required Union Lake R.C. School #659

QUANTITY		UNIT PRICE	TOTAL
1	DH-90 Water Softener P.O. 48379		469.25
1	Range Boiler No. 120 P.O. 48380		83.00
1	Stand for the above Boiler 20/9		5.00

NOTE: It has been reported to us that the hot water and furnace boilers are defective at this school, and after having them examined by a plumber we have been informed that it is useless to repair them until a water softener is installed as the hard water is corroding and eating the pipes. The toilets too are constantly being repaired and rarely function because of this corroding caused by the water. The water softener is manufactured by Pumps and Water Softeners Limited, London, Ontario, and all 3 items mentioned can be secured through their agent, Mr. Wm. Zier, Lloydminster, Sask., who has the equipment on hand and is in a position to properly install it. The matter is urgent and if possible local purchase would be appreciated.

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 27

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
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CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

659-5

64

TO Rev. Jules St.Pierre, O.M.I.,
Onion Lake R.C. Indian School,
Onion Lake, Sask.

FILE NUMBER 98217-4/2 Sask.

OTTAWA Sept. 29, 1949.

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

- Already received -

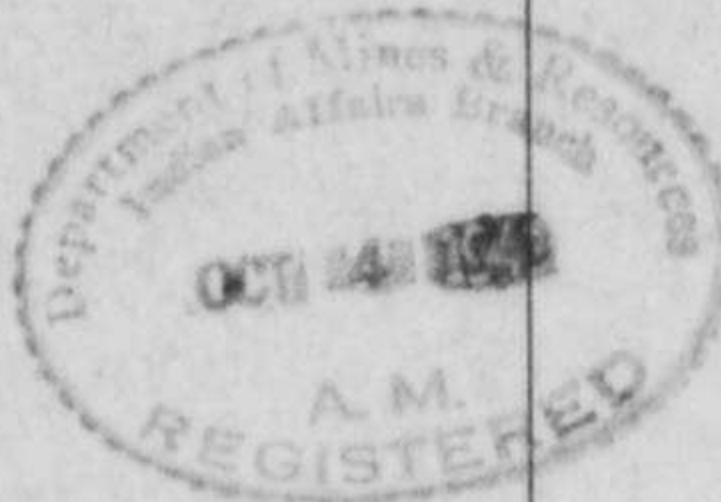
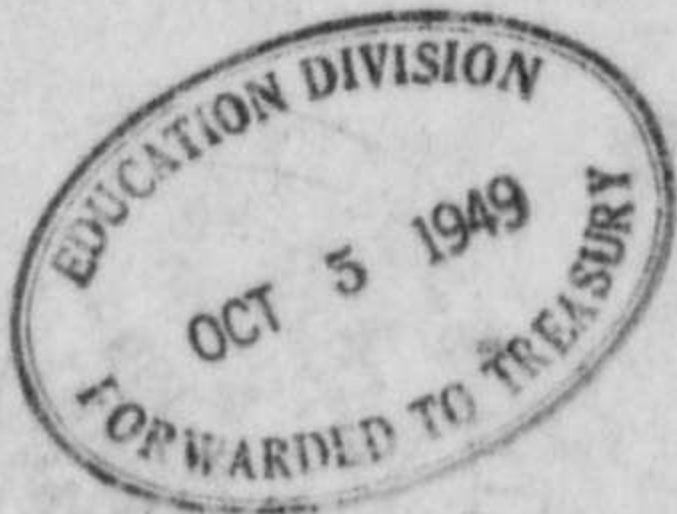
VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

- Already received -

F.O.B.		QUOTATION OF	DELIVERY REQUIRED BY	UNIT	TOTAL
QUANTITY	DESCRIPTION				
1	Purchased by the Principal of the R.C. Indian Residential School, (No. 659) Onion Lake, Sask., from Canadian Fairbanks-Morse Co. Limited, Edmonton, Alta. only 1950 GPH Typhoon 2 piece Pump arranged for engine drive #7140 1 C A As per receipted invoice dated May 26, 1949. Voucher No. 637				\$219.83



WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	415	1496

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

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

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO.
48767
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

659-5
(171)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to Rev. Jules St. Pierre, O.M.I.,
Address Onion Lake R.C. Indian Residential School,
via Lloydminster, Sask.

DATE	SERVICE	AMOUNT
1949	To cash expended for equipment as per attached	\$ 219.83
	Memo: Fairbanks-Morse water pump, engine drive, installed to replace worn out one in the R.C. (No. 659) Indian Residential School, Onion Lake Sask.	
	Authority: D.L. File 659-5 (H1) September 9th, 1949.	
	516-12-422	
	EDUCATION DIVISION Oct 5 SEP 24 1949 FORWARDED TO TREASURY	
	R SASKATCHEWAN R E G SEP 19 1949 E I O N N ADMINISTRATION A	
	RECEIVED SEP 22 1949 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

FORM No. I.A. 506

VOUCHER No. 637

DATE September 15th, 1949.

Agent

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 15th 19 49

To The Departmental Purchasing Agent, Ottawa,

659-5
(171)

This space for use of Head Office only

Requisition No.

Order No.

Please furnish the following Supplies for use of Union Lake R.C. Indian Residential School, 1
Union Lake via Lloydminster, Sask.Vote 516 Primary 12 Object 422 Date Required immediatelyShip to Principal, Union Lake R.C. Indian Residential School, Union Lake via Lloydminster
Sask.Mail Invoices to J.A. Davis, Superintendent, Meadow Lake Indian Agency, Meadow Lake, Sask.Purpose for which required Installation and correction of water system.

Quantity		Unit Price	TOTAL
	Subtotal carried forward		138.13
1	1/2" blow off valve	7.50	140.13 7.50
1	2" gal. elbow	1.25	1.25
1	2" x 2 x 1 Gal. tee	1.95	1.95
3	1" x 1/2 gal. washing	.25	.75
500 lbs.	Salt		8.50
1	1" plug, gal.	.34	.34
2	1/2" couplings gal.	.24	.48
4	Fire bricks	.30	1.20
6 lb.	Fire clay	.08	.48
7	Ball cocks	4.60	32.20
2	Tank balls	.65	1.30
1	Tank Lever	1.65	1.65
1	Tank lever rod	.10	.10
6	Float rods	.35	2.10
1	Tank ball guide	.10	.10
			300.13 178.13
	All prices quoted by Wm. Zier, Plumber, Lloydminster, Sask.		

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 37

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 15th 19 49

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 Union Lake R.C. Indian Residential School, #659

Union Lake via Lloydminster, Sask.

Vote 516 Primary 12 Object 422 Date Required immediately.

Ship to Principal, Union Lake R.C. Indian Residential School,
Union Lake via Lloydminster, Sask.

Mail Invoices to J.A. Davis, Superintendent, Meadow Lake Indian Agency, Meadow Lake, Sask.

Purpose for which required Installation and correction of water system.

Quantity		Unit Price	TOTAL
	Total carried forward		93.98
3	1" gal. unions	1.00	3.00
3	1" gal. st. elbows	.54	1.62
16	1" gal. elbows	.42	6.72
1	1" x 1/2 gal. tees	.70	.70
2	1" gal. couplings	.44	.88
16	1" gal. nipples	.25	4.00
2	1" x 45 elbows	.46	.92
3	1" gate valve	4.30	12.90
2	3/4" boiler unions	1.50	3.00
2	3/4" x 1/2 gal. bushings	.22	.44
2	1" x 3/4 gal. bushings	.26	.52
5	3/4" gal. unions	.78	3.90
10	3/4" gal. elbows	.33	3.30
3	3/4" gal. couplings	.29	.87
2	3/4" gal. 45 elbows	.40	.80
3	1" pipe elbows hangers	.10	.30
7	3/4" pipe hangers	.04	.28
	Sub total carried forward.....		138.13
			140.15

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.
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- (3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 15 1949

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 Union Lake R.C. Indian Residential School, 659

Union Lake, via Lloydminster, Sask.

Vote 516 Primary 12 Object 422 Date Required immediately

Ship to Principal, Union Lake R.C. Residential School, No. 659,

Union Lake via Lloydminster, Sask.

Mail Invoices to J.A. Davis, Superintendent, Meadow Lake Indian Agency, Meadow Lake, Sask.

Purpose for which required Installation and correction of water system.

Quantity		Unit Price	TOTAL
	Carried forward.....		21.46
8	1/8" gal. nipples	.15	1.20
2	1/2" gal. unions	.70	1.40
1	1/2" x 45 gal. elbow	.28	.28
15ft.	Hanger Iron		1.25
60 "	1" gal. pipe	.36	21.60
30 "	1/2" gal. pipe	.20	6.00
40 "	3/4" " "	.25	10.00
2	1 1/4" gal. tees	1.00	2.00
1	1 1/4" gal. st. elbow	.85	.85
2	1 1/4" gal. unions	1.40	2.80
1	1 1/4" check valves	6.20	6.20
1	1 1/4" angle stop	5.40	5.40
5	1 1/4" gal. nipples	.30	1.50
17 ft.	1 1/4" gal. pipe		8.16
3	1 1/4" x 1 gal. bushing	.32	.96
2	1-3/4" gal. reducing elbows	.45	.90
3	1" gal. tees	.64	1.92
	Sub total carried forward....		93.98

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.
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- (3) Furnish exact details of product required.

Form 27

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 15th 19 49

To The Departmental Purchasing Agent, Ottawa,

(171) 659-5
This space for use of Head Office only

Requisition No.....

Order No.....

Please furnish the following Supplies for use of Union Lake R.C. Indian Residential School #659

Union Lake via Lloydminster, Sask.

Vote 516 Primary 12 Object 482 Date Required Immediately

Ship to Principal, Union Lake R.C. Indian Residential School, No.659,

Union Lake via Lloydminster, Sask.

Mail Invoices to J.A. Davis, Supt. Meadow Lake Indian Agency, Meadow Lake, Sask.

Purpose for which required Installation and correction of water system.

Quantity		Unit Price	TOTAL
3	Passyfoot Drop Pipes	.25	.75
1	1/2 x 1/4 in. gal bushing	.20	.20
1	1/4 in. pet cock	.75	.75
1	2" gal. close nipple	.35	.35
2	1 1/2 in. gal. elbows	.88	1.76
1	1 1/2 in. Rex Union, gal.	3.45	3.45
2	1 1/2 in. gal. nipples	.35	.70
1	1/2 in. gal. compression stop	1.30	1.30
1	1/2 in. drain and waste	1.50	1.50
12	3/4 " gal. nipples	.20	2.40
2	1/2 " gal. plugs	.22	.44
1	3/4 " gal. plugs	.30	.30
12	1/2 " gal. elbows		3.12
2	1/2" gal. tees	.36	.72
1	1/2 " gal. st. elbow	.58	.58
2	1/2" Rough brass hose bibbs	1.40	2.80
1	1/2" gal. coupling	.24	.24
Sub total fwded			\$ 21.46

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.
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(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

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FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 946-6-1-659-171

Meadow Lake, Sask.,
September 15th, 1949.

Indian Affairs Branch,
Ottawa.

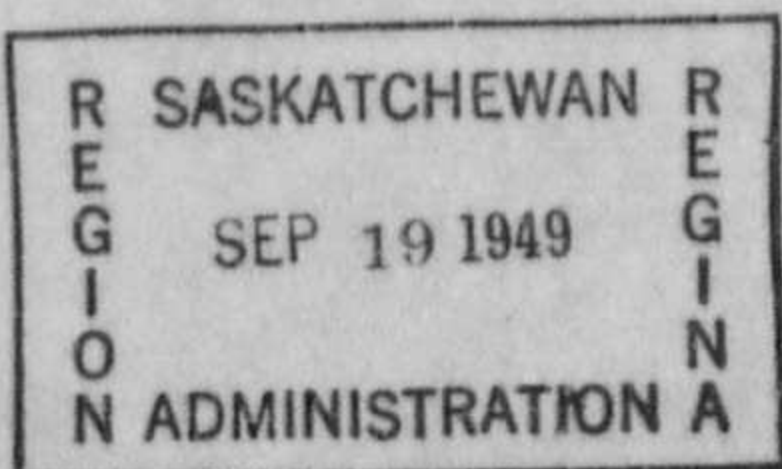
Attention: Mr. Philip Phelan.

Re: Yours of Sept. 9/49, file 659-5 (E1)

Our voucher No.637 in the amount of \$219.83 is forwarded today to the Department covering the purchase of the water pump at the Onion Lake R.C. Indian Residential School.

In connection with the requested expenditure of \$476.38 for tees, elbows, etc., we have checked with the school and find this is made up as follows: (All prices quoted by Wm. Zier, Lloydminster, Sask.)

Supplies, requisitions attached.....	\$198.13
Trucking above to school from Lloyd.	28.00 —
Labour for installing watersoftener	250.25 —
Total \$476.38



J.A. Davis
(J.A. Davis)
Superintendent,
Meadow Lake Indian Agency.

/G.

c.c.: J.P.B. Ostrander, Esq.,
Regional Supervisor, Regina.

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
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REGIONAL SUPERVISOR
OF INDIAN AGENCIES



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

659-5
PLEASE QUOTE

FILE 2242-6-1-659-
171

17168

SEP Regina, September 19th, 1949.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

Please refer to Department letter of the 9th instant, File 659-5 (E1), addressed to Indian Superintendent J.A. Davis, of the Meadow Lake Agency, regarding certain repairs at the Onion Lake R.C. Indian Residential School. Enclosed herewith is Meadow Lake Agency Voucher #637 in the amount of \$219.83, in favour of Reverend Jules St. Pierre, O.M.I., Principal, Onion Lake R.C. Indian Residential School, covering the amount he paid to Fairbanks-Morse Company Limited, for a pump for the school. Also enclosed is a requisition amounting to \$198.13 showing in detail the material necessary, pipe tees, elbows, etc. for correcting the water system at the school, and a letter from Indian Superintendent Davis showing the total amount of \$476.38 required to cover the total cost of installation, namely materials as per requisition enclosed, \$198.13, trucking of material from Lloydminster to Onion Lake, \$28.00; and labour of installation \$250.25.

All of these prices are quoted by William Zier, plumber of Lloydminster, Saskatchewan. I would recommend that authority be given for the expenditure; that the order be placed with Mr. Zier, and that his quotation for trucking and installation be accepted.

JPBO/ed
Encl.



J.P.B. Ostrander
J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Saskatchewan.

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

659-5 (E1)

September 24th, 1949.

Memorandum:

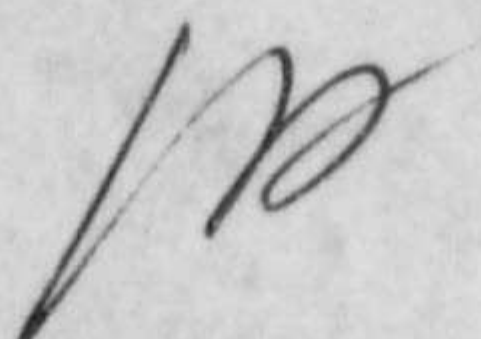
DEPARTMENTAL PURCHASING AGENT

Re: Onion Lake R.C. Indian Residential School

Attached is an account amounting to \$219.83, covering the cost of a water pump purchased by the Principal of the above mentioned school. This was an emergency purchase, and Superintendent Davis and Regional Supervisor Ostrander recommend that refund be made to the Principal.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

659-516-12-415.



Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6325, file 659-5, part 7)

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