SCHOOLS BRANCH
AUG 15 1934

120-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 13
RECORDS

Letter No. F.15

Office of the SARCEE *Indian Agency,*

August 9th 19 34

Sir,

I enclose herewith Vouchers Nos. 131,

amounting to $ 20.06 *in favour*

of British America Paint Co., Calgary, Alta.

for Paint and kalsomine for class room.

This expenditure was authorized by Departmental

Letter No. 120-1-5 *dated* 21st July, 1934.

Your obedient servant,

Thos. F. Murray
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6338, File 701-5, part 2)

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F. E. OSBORNE

Books, Stationery, Toys, School and Office Supplies

WHOLESALE AND RETAIL

CALGARY, ALTA.,

2817

No ~~9059~~

SOLD TO Sarcee Indian Reserve

Dr. Thos. F. Murray

Indian Agent.

Nov 30/35

Interest Charged on Overdue Accounts

Shipped Via Mr. Gilney to Pick Up.

QUANTITY	ARTICLE		AMOUNT
3 only	Size 4 Globe # 10 Rears	@ 8.30	24.90

SPECIAL ATTENTION PAID TO SCHOOL SUPPLY ORDERS, WHETHER FROM STUDENT, TEACHER, SCHOOL BOARD OR RETAILER

E-6-35-D

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To F.E. Osborne

112- 8th Ave. W.,

CALGARY, Alta.

DATE 1936	SERVICE	AMOUNT
Jan. 29	For the amount of their attached account as enumerated:-	
	Their account Nov. 30/35	$ 24.90
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 3-2-36	
	Desks for Day School. Auth: Dept. letter No. 120-1-4 dated October 17th, 1935.	
	TOTAL,	$24.90

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.

Thos. F. Murray
Agent

VOUCHER NO. 221

FORM No. 506

Indian Affairs. School Files.
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120-1-5

CANADA

Letter No. F.15

FEB 1 1936
RECORDS

Office of the SARCEE *Indian Agency,*

January 29th *19*36.

Sir,

I enclose herewith Vouchers Nos. 221,

amounting to $ 24.90 *in favour*

of F.E. Osborne, 112- 8th Ave. W., CALGARY, Alta.

for Desks for Day School.

This expenditure was authorized by Departmental

Letter No. 120-1-4 *dated* October 17th, 1935.

Your obedient servant,

Thos. F. Murray

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6338, File 701-5, part 2)

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120-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 18 1936
RECORDS

Sarcee Agency, Calgary.
June 15 th, 1936.

Sir:-

I beg to request information if the Department has allowed my Estimate for $90.00 for painting, varnishing and kalsomining the School-room, annex and toilets at the Sarcee Day School. I would like to get this work done immediately after the closing of the School for the summer holidays.

Your obedient servant,

Thos. F. Murray
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

Indian Affairs. School Files.
(RG 10, Volume 6338, File 701-5, part 2)

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120-1-5.

EXD.

Ottawa, June 19, 1936.

Dear Sir:

With reference to your letter of the 15th instant, you may expend an amount not exceeding $90 in painting, varnishing and kalsomining the interior of the school room, annex and toilets at the Sarcee Indian Day School.

Indian labour should be employed.

Yours truly,

A. F. MacKenzie,
Secretary.

Thos. F. Murray, Esq., M.D.,
Indian Agent,
Calgary, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6338, File 701-5, part 2)

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120-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 20 1936
RECORDS

Sarcee Agency, Calgary.
July 17th, 1936.

Sir:-

I beg to request that I be furnished with an accountable cheque for $36.00, with which to pay the Indians for painting and kalsomining the School-room, etc., as authorized in your letter No. 120-1-5 dated 19th of June, 1936.

Your obedient servant,

Wm. T. Murray

Indian Agent.

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

Sch. 701
243
E.R. 461

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C.T. 17A
15M—24-1-34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FYLE NO. 120-1-5

TREAS. NO.

DEPARTMENT INDIAN AFFAIRS

BRANCH S C H O O L S DATE July 21, 1936.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Sarcee Indian Agency Trust Account, send cheque to: Thos. F. Murray, M.D., Calgary, Alta.	$36.00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(c) Labour for painting at Sarcee School

CHARGE TO
VOTE 166 ENC. No. 461
ALLOTMENT
SUB-ALLOTMENT 243 Sch. No. 701

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.
(RG 10, Volume 6338, File 701-5, part 2)

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120-1-5.

EX'D.

Ottawa, July 22, 1936.

Dear Sir:

With reference to your letter of the 17th instant, you are being forwarded an accountable advance for $36.00 to cover the cost of labour for painting and kalsomining at the Sarcee Indian Day School.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

Thos. F. Murray, Esq., M.D.,
Indian Agent,
Calgary, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6338, File 701-5, part 2)

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BRITISH AMERICA PAINT CO., LTD.

VICTORIA-VANCOUVER-CALGARY-EDMONTON-REGINA

MAKERS OF

"BAPCO"

PAINTS, VARNISHES, ENAMELS, STAINS,
WALL FINISHES, DRY COLORS, ETC.

DATE: AUG. 14, 1936.
SHIPPED FROM: CALGARY
OUR ORDER NO.: 14711
SALESMAN: SNELL

SOLD TO

DEPARTMENT OF INDIAN AFFAIRS,
INDIAN AGENT, SARCEE AGENCY,
CALGARY, ALBERTA.

TERMS: LINSEED OIL AND TURPENTINE AS WELL AS ANY ITEMS MARKED "NET" ARE NOT SUBJECT TO CASH DISCOUNT. ON OTHER PURCHASES 2% DISCOUNT IS ALLOWED IF PAYMENT IS MADE BY 15TH OF MONTH FOLLOWING SHIPMENT. INTEREST AT THE RATE OF 8% CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER'S ORDER No.	CUSTOMER'S REQ. No.		SHIPPED VIA
6 PKGS.	13 DE LUXE	.48 EA.	2.88
5 x 1 GAL.	SILVER GREY IRONITE ENAMEL	2.90 EA.	14.50
3 x 1 GAL.	WHITE " "	2.90 EA.	8.70
2 x 1 GAL.	31 BAPCO PURE PAINT	3.30 EA.	6.60
5 x ½ GAL.	GOLD PAINT	1.25 EA.	6.25
1 ONLY	1½" TOKIO LINER	.50 EA.	.50
1 ONLY	3" STARLING VARNISH BRUSH	1.53 EA.	1.53
			40.96

E. & O. E.

DO NOT RETURN GOODS WITHOUT FIRST OBTAINING OUR PERMISSION

FORM B 76 · Z 9990 · 10M.

Indian Affairs. School Files.
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Voucher No. 146

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To British America Paint Co. Ltd.,
CALGARY,
Alberta.

DATE	SERVICE	AMOUNT
1936		
Oct. 14	For the amount of their attached account as enumerated:-	
	Their account August 14th	$40.96
	TRIPLICATE FOR FILE 20-10-36 Voucher in duplicate detached for Accountant to pay.	
	Paint for Sarcee Day School. Auth: Dept. letter No. 120-1-5 dated 19th June, 1936.	
	TOTAL,	$40.96

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.

Thos. F. Murray
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6338, File 701-5, part 2)
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120-1-5

CANADA

EX'D. OCT 20 1936

Letter No. F.15

Office of the SARCEE Indian Agency,

October 14th 19 36

Sir,

I enclose herewith Vouchers Nos. 146,

amounting to $ 40.96 in favour

of British America Paint Co. Ltd., CALGARY, Alta.

for Paint for Sarcee Day School.

This expenditure was authorized by Departmental

Letter No. 120-1-5 dated 19th June, 1936

Your obedient servant,

Thos. F. Murray

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6338, File 701-5, part 2)

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same is

FORM No.

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PHONE E5792

STATEMENT

898 - 9TH AVE. E.

CALGARY, ALTA. Dec 8 1936

M. Sarcee Indian School
Deptt of Indian Affairs

IN ACCOUNT WITH

Geo. J. Fitzgerald

PLUMBING

PLUMBER AND GASFITTER

Oct 8	Rep Valves in toilets and Clearing Choked toilet	
1	Flush Ball + Stem	75
2	Dale Oblic Washers	40
	Milage 24 @ 10	2.40
	Time 3 Hours @ 125	3 75
		7.30

Indian Affairs. School Files.
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Voucher No. 206

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To George J. Fitzgerald,
898- 9th Ave. E.,
CALGARY, Alta.

DATE 1937	SERVICE	AMOUNT
Jan. 2	For the amount of their attached account as enumerated:-	
	Their account Dec. 8/36	$7.30
Emergency Plumbing repairs for School.		
	7-1-37	
	TOTAL,	$7.30

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.

Thos. F. Murray
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6338, File 701-5, part 2)
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120-1-5

CANADA

FWD.

Letter No. F.15

Office of the Sarcee *Indian Agency,*

January 2nd 19. 37.

Sir,

I enclose herewith Vouchers Nos. 206 ,

amounting to $ 7.30 *in favour*

of George J. Fitzgerald, 898-9th Ave.E., CALGARY, Alta.

for Emergency plumbing repairs for School.

This expenditure was authorized by Departmental

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

Your obedient servant,

Thos. F. Murray

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6338, File 701-5, part 2)

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120-1-5

EX'D.

Ottawa, February 22nd, 1937.

Dear Sir,-

I have to refer to your letter, dated July 17th, 1936, requesting an accountable cheque for $36.00, to pay Indians for painting and kalsomining the Sarcee Indian Day School building.

I would request that you forward a voucher, in triplicate, with receipts attached for all payments made from the above advance. This should reach the Department before the end of March, next, when our books close for the present fiscal year. Please give this matter your early attention.

Yours truly,

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

Thos. F. Murray, Esq., M. D.,
Indian Agent,
Calgary, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6338, File 701-5, part 2)

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Library and Archives Canada / Bibliothèque et Archives Canada
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Form 65R—5M—4-36—22518

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J.H.ASHDOWN HARDWARE Co LIMITED

RETAIL DEPARTMENT

Delivered to For Sarcee Indian Day School

CALGARY, Alta. March 20th 1957 193

SOLD TO Sarcee Reserve Dept. of Indian Affairs,

ADDRESS Sarcee, Alta.

Salesman's No. 1-B

No. 28961

1	Only Steel Square					.20
3	Only Gimlets					.30
1	" Coping Saw					.40
6	" " " Blades					.24
1	" Oil Stone					.40
2	" Pocket Knives	.60			1	.20
1	Tin LePages Glue					.40
	Nails & Screws					.41
					3	.55

F.M.Ross Gibney

COPY

Indian Affairs. School Files.
(RG 10, Volume 6336, File 701-5, part 2)

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Form 65R—5M—4-36—22518

Interest at 7 per cent. charged on all Overdue Accounts.

All Claims must be made on receipt of goods.

YOUR ORDER

THE J. H. ASHDOWN HARDWARE CO. LIMITED

RETAIL DEPARTMENT

Delivered to Taken- For Sarcee Indian Day School

CALGARY, Alta. March 20th 1937 193

SOLD TO The Sarcee Reserve Dept. of Indian Affairs,

ADDRESS Sarcee, Alta.

Salesman's No. 1-B

No. 28800

1	Only Hand Saw			1.00	
1	" Bench Screw			1.30	
1	" Plane			.65	
1	" Hammer			.60	
1	" Chisel			.72	
1	" Mallet			.25	
1	" Spoke Shave			.50	
1	Pr. Pliers			.15	
1	Only Screw Driver			.35	
2	Only Auger Bits	.35		.70	
				~~6.42~~	net.
				6.22	

F.M.Ross Gibney

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Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J.H.Ashdown Hardware Co. Ltd.,

ADDRESS CALGARY,

Alberta.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1937	SERVICE	AMOUNT
Mar.22	For the amount of their attached accounts as enumerated:-	
	Their account Mar. 20/37	6.22
	" " " " "	3.55
	Handicraft tools for Sarcee Day School.	
	Auth: Dept. letter No. 120-1-4	
	dated February 12th,1937.	
	VOUCHER NO. 265	
	TOTAL	$ 9.77

THIPLICATE FOR FILE

31.3.37

Voucher in duplicate attached

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.

Thos. F. Murray

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6336, File 701-5, part 2)

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120-1-5 EXD

CANADA

Letter No. F.15

Office of the SARCEE Indian Agency,

March 22nd 1937

Sir,

I enclose herewith Vouchers Nos. 265,

amounting to $9.77 in favour

of J.H.Ashdown Hardware Co., CALGARY, Alta.

for Handicraft tools for Sarcee Day School.

This expenditure was authorized by Departmental

Letter No. 120-1-4 dated February 12th, 1937.

Your obedient servant,

Thos. F. Murray

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. Schools Files.
(RG 10, Volume 6338, File 701-5, part 2)

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Form No. 702

Painting interior Dancer Day School and annex

RETURN OF LABOUR on the ..... **on** Dancer **Reserve**

for week ending .....

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Week ending Aug. 15/36.										
Robert Poor Eagle	Painting				8	8	4	20	.25	5 00		
		Week ending Aug. 22/36.										
do.	do.	8	8	8	8	8		40	.25	10 00		
		Week ending Aug. 29/36.										
do.	do.	8	8	8	8	8		40	.25	10 00		
		Week ending Sept. 5/36										
do.	do.	8	8	8	8	8	4	44	.25	11 00		
								Total		$36.00		

Cheque No. 013035

Balance .....

Thos. T. Murray
FOREMAN

Recommended for payment

.....

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

Thos. T. Murray
AGENT

Indian Affairs. School Files.
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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Sarcee Indian Agency Trust Account.

ADDRESS Sarcee Agency.
CALGARY.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. E.Y.D.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

CREDIT VOUCHER NO. 11

DATE 1936		SERVICE	AMOUNT
July	28	By Dept. Cheque No. 013035, advance for labour to paint school room and annex	$36.00
		EXPENDITURES.	
Aug.	18	Paid Robert Poor Eagle on acct. painting. Rec. 7970	5.00
"	28	" " " " " " " " 7971	5.00
Sept.	1	" " " " " " " " 7972	5.00
"	4	" " " " " " " " 7978	3.00
"	11	" " " " Balance " " 7992	18.00
		TRIPLICATE FOR FILE 1.4.37 detached voucher in duplicate to pay.	
		THIRTY SIX DOLLARS	
		TOTAL	$36.00

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.

Thos. F. Murray
Agent

FORM No. 506

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE.....

Sarcee Agency, Calgary.
February 12th, 1938.

The entire cost to build this fire escape would be $110.00. The lumber, nails and miscellaneous hardware and blacksmith material would cost $80.00; and the labour would cost $30.00.

From the school room to the ground the distance is 24 feet.

Your obedient servant,

Thos. T. Murray

Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA.

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CORRECTION

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(RG 10, Volume 6338, File 701-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. E.Y.D.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO Sarcee Indian Agency Trust Account.

ADDRESS Sarcee Agency, CALGARY.

CREDIT VOUCHER NO. 11

DATE 1936		SERVICE	AMOUNT
July	28	By Dept. Cheque No. 013035, advance for labour to paint school room and annex	$36.00
		EXPENDITURES.	
Aug.	18	Paid Robert Poor Eagle on acct. painting. Rec. 7970	5.00
"	28	" " " " " " " " 7971	5.00
Sept.	1	" " " " " " " " 7972	5.00
"	4	" " " " " " " " 7978	3.00
"	11	" " " " Balance " " 7992	18.00
		THIRTY SIX DOLLARS	
		TOTAL	$36.00

TRIPLICATE FOR FILE

Voucher in duplicate detached for amount to pay.

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.

Thos. F. Murray
Agent

FORM No. 506

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120-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

PLEASE QUOTE
FILE.....

FEB 16 1938
RECORDS

Sarcee Agency, Calgary.

February 12th,1938.

Sir:-

With reference your letter No. 120-1-6 of the 31st ult., regarding the fire escape from the school-room at the Hospital, I beg to submit the following report:-

The fire escape in use at the present time consists of a platform 4ft x 3ft with a 3ft guard rail, with a trap door leading to a ladder which is nailed to the side of the building. It is not a very good escape for small children. I would suggest that the Department builds a new fire escape as follows:-

Have a door cut through the end window with a 4ft by 3ft platform. This platform to have a 3ft railing with balustrades 3" apart. Have steps leading to another platform 12ft below up against the side of the building. This second platform to be 3ft square. Then have steps leading to the ground at right angles to this platform. The steps should be made of 2x10 planking and the risers of 1x8 square edge. The entire steps from top to bottom should have a 3ft railing with the balustrades 3" apart. The first platform would be supported from the ground below by 6x6 timber, spliced. In addition there should be three iron rods of 1" diameter going through the building and being caught inside by a 2x4. The second platform could be supported by 4x4 timber. Every 4th step should have a ¾" iron bar to ensure against any buckling. The door should open out on to the platform and the upper half should have four lights of glass. A mortise lock and a barrel bolt would be necessary for securing the door. The supporting timber could in its turn be supported and secured by 2x6 timber.

Indian Affairs. School Files.
(RG 10, Volume 6338, File 701-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sarcee Agency, Calgary.
February 12th, 1938.

The entire cost to build this fire escape would be $110.00. The lumber, nails and miscellaneous hardware and blacksmith material would cost $80.00; and the labour would cost $30.00.

From the school room to the ground the distance is 24 feet.

Your obedient servant,

Thos. T. Murray
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA.

Indian Affairs. School Files.
(RG 10, Volume 6338, File 701-5, part 2)

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120-1-5

EX'D.

Ottawa,
February 17, 1938.

Dear Sir:

I am in receipt of your letter of the 12th instant with reference to the fire escape from the class room in the Sarcee Day School.

You may arrange for the erection of a new fire escape in the manner suggested in your letter. It is noted that the total cost of material and labout will not exceed $110.00.

Yours truly,

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

Dr. T. F. Murray,
Indian Agent,
Calgary, Alta.

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called February 11 1938 by letter Due Feb. 16 1938 Opened Feb. 16 1938 by J. P. Murray

ARTICLES	Horne	Beaven	A B. Cushing	Ean Claire	Revelstoke	REMARKS
4 pcs 4x6-16 No. 1. Com.						
10 pcs 4x6-12 No. 1. Com.						
4 pcs 4x4-16 Rs.						
4 pcs 2x10-16 Rs.						
9 pcs 2x10-14 Rs.						
1 pc 4x4-12 Rs.						
1 pc 2x8-14 Rs.						
7 pcs 2x6-14 Rs.						
48 pcs 2x6-12 Rs.						
12 pcs 2x4-16 Rs.	$86.50	$95.00	$81.00	$81.00	$79.70	
8 pcs 2x4-14 Rs.						
54 pcs 2x2-14 Rs.						
9 pcs 1x8-14 No. 1. Cedar						
2 pcs 1x4-14 No. 1. Cedar						
4 pcs 1"x2½"-6' E.G. fir flor.						
1 door 2'10" x 6'6" x 1¾" top half to be cut into 4 lts. glass						
1 sow frame for above to open outwards						
1 pail cement						
1 bdle. XXX shingles						

Revelstoke Sawmill Co. Ltd.
Calgary, Alta. $79.70

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Chas. J. Murray
Dept. of Indian Affairs
Date March 1/38. City or town Calgary Province Alberta

Indian Affairs. School Files.
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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called February 22 1938 by letter ~~phone~~ Due Feb. 26 1938 Opened Feb. 26 1938 by J. F. Murray

ARTICLES	Home	Beaven	A B. Cushing	Fan Claire	Revelstoke	REMARKS
4 pcs 4x6-16 No. 1. Com.						
10 pcs 6x6-12 No. 1. Com.						
4 pcs 4x4-16 do.						
4 pcs 2x10-16 do.						
9 pcs 2x10-14 do.						
1 pc 4x4-12 do.						
1 pc 2x8-14 do.						
7 pcs 2x6-14 do.						
48 pcs 2x6-12 do.						
12 pcs 2x4-16 do.						
8 pcs 2x4-14 do.	$86.50	$95.00	$81.00	$81.00	~~$79.70~~	
54 pcs 2x2-14 do.						
9 pcs 1x8-14 No. 1. eg. edge						
2 pcs 1x4-14 No. 1. Com.						
4 pcs 1"x2½"-6' E.G. fir floor.						
1 door 2'10" x 6'10" x 1¾" top half to be cut into 4 lts. glass						
1 door frame for above to open outwards						
1 sack cement						
1 bdle. XXX shingles						
			Revelstoke Sawmill Co. Ltd. Calgary, Alta.		$79.70	

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Chas. T. Murray

Dept. of Indian Affairs

DATE March 1/38. City or town Calgary Province Alberta

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