

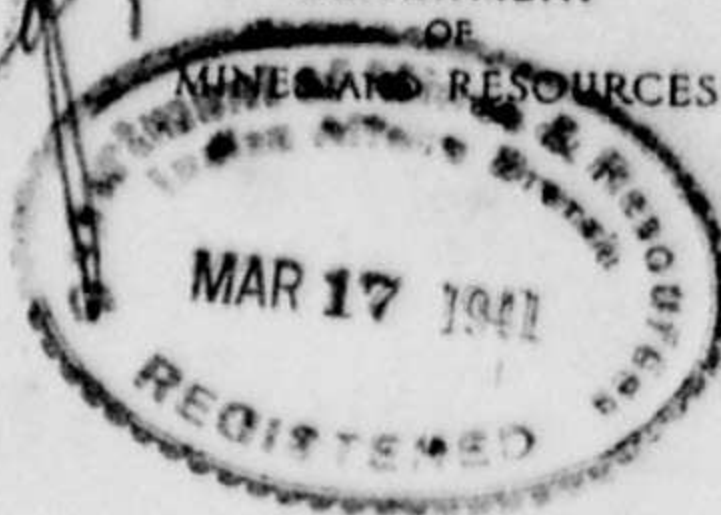
INDIAN COMMISSIONER  
BRITISH COLUMBIA



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

159-1-12  
INDIAN AFFAIRS  
BRANCH

IN YOUR REPLY REFER TO  
NO **15/15/829**  
ALSO TO DATE OF THIS LETTER



P.O. BOX 70  
VANCOUVER, B.C. **March 11, 1941.**

Dear Sir:

I enclose herewith a letter received from the Principal of the Alberni Indian Residential School relative to linoleum supplied by H.C. Carter of Alberni for the Assembly Hall of this institution.

Under separate cover I am forwarding a sample of the linoleum laid by the contractors in this Hall and another of that supplied by Mr. Carter, from which it would appear that he has not supplied the material called for by the Department, with the result that the Hall is now covered by two lots of linoleum of entirely different thicknesses. This will cause breaking down of the edges of the thick material and necessitate an early replacement of that supplied by Mr. Carter.

In this connection, I would refer to Mr. Purchasing Agent Bailey's letter of November 21, 1940, file 36,317-15-28.

Mr. Commissioner MacKay will arrive in Ottawa in the near future when the matter could no doubt be discussed with him if the Department so desires.

Yours faithfully,

For D.M. MacKay,  
Indian Commissioner for B.C.

:GR

The Secretary,  
Indian Affairs Branch,  
Department of Mines & Resources,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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# Alberni Residential School

United Church of Canada

Principal

REV. R. C. SCOTT, B. A.

Alberni, B. C.

March 6th, 1941

Major D.M. MacKay,  
Indian Commissioner for B.C.,  
P.O. Box 70,  
Vancouver, B.C.

Re: Linoleum supplied by Mr. Carter  
for Assembly Hall

Dear Major MacKay:

Apropos of our conversation recently with regard to the above subject, you asked me to supply you with samples of both linoleum, the old and the new, in duplicate.

I beg to say that I am forwarding under separate cover, the requested samples. The account from Mr. Carter is to hand today and I am forwarding it through Mr. Indian Agent Ashbridge in the usual way.

Yours sincerely,

*R. C. Scott*  
R. C. SCOTT  
PRINCIPAL

RCS/BW



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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## DEPARTMENT OF MINES AND RESOURCES

SERIES A

## Purchase Order

Nº 29968 A

Carter's Hardware,.....

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Alberni, B.C. ....

Vancouver, B.C., January 8, 19 41.

Please forward the following materials to the address given below, and charge to the  
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to Mr. P. B. Ashbridge,  
Indian Agent, Port Alberni, B.C. .... when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
60	pr. $\frac{1}{2}$ Surface Wrought butts $3\frac{1}{2}$ x $3\frac{1}{2}$	66¢ pr.	39.60
48	Cup. turns EA 03046	1.60 doz.	6.40
48	Elbow catches J 03222	94¢ doz.	3.76
10	lbs. 2" f. nails	8¢ lb.	.80
10	lbs. $2\frac{1}{2}$ f. nails	8¢ lb.	.80
1	gal. oak Varnish Stain	4.61 gal.	4.61
			<hr/> \$55.97

NOTE—This order is given and accepted with the distinct understanding  
that the prices charged are subject to the approval of the Purchasing  
Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni, B.C. as per your quotation of Dec. 16, 1940.

Shipping  
Instructions

Consult Mr. Indian Agent Ashbridge.

Chargeable to Appropriation

for Indian Education.

76-12-415

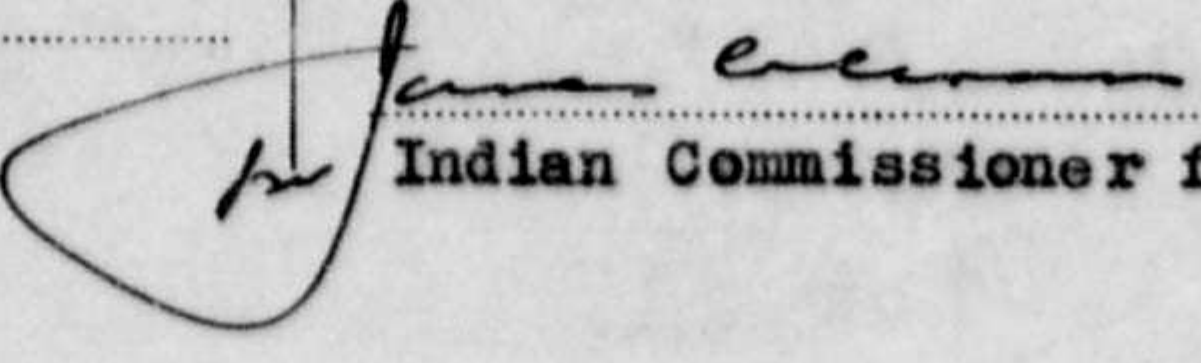
Vote..... Primary.....

Encumbrance No.....

Copy for Purchasing Agent, Ottawa

Date to be delivered:

On instructions from Mr. Ashbridge.

 Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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## DEPARTMENT OF MINES AND RESOURCES

SERIES A

## Purchase Order

No 29968 A

Carter's Hardware,

Alberni, B.C.

Vancouver, B.C., January 8, 1941.

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to Mr. P. B. Ashbridge, Indian Agent, Port Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
60	pr. $\frac{1}{2}$ Surface wrought butts $3\frac{1}{2} \times 3\frac{1}{2}$	66 pr.	39.60
48	Cup. turns EA 03046	1.60 doz.	6.40
48	Elbow catches J 03222	94 doz.	3.76
10	lbs. 2" f. nails	8 lb.	.80
10	lbs. 2 $\frac{1}{2}$ f. nails	8 lb.	.80
1	gal. oak Varnish Stain	4.61 gal.	4.61
			<u>\$55.97</u>

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni, B.C. as per your quotation of Dec. 16, 1940.

Shipping Instructions

Consult Mr. Indian Agent Ashbridge.

Chargeable to Appropriation  
Indian Education.  
for 76-12-413

Date to be delivered:

On instructions from Mr. Ashbridge.

Vote..... Primary.....

Encumbrance No.....

Copy for Head of Branch

*[Signature]*  
Indian Commissioner for (Island) Officer

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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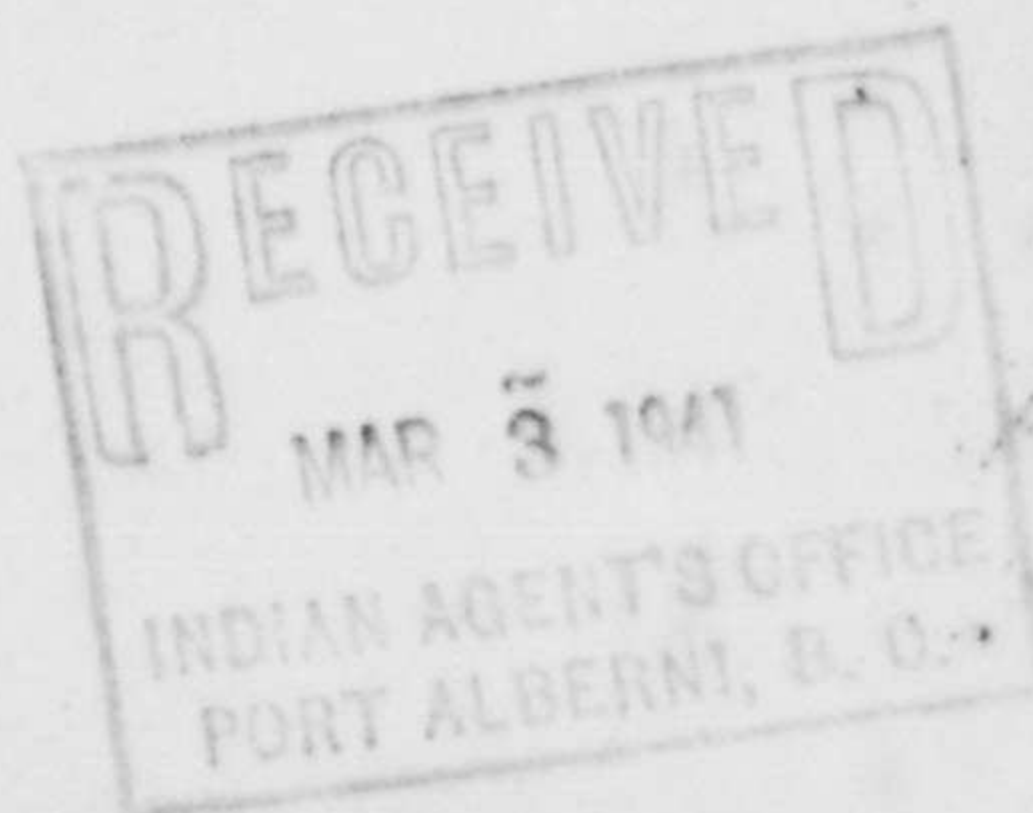


Feb. 28 41

Mr. P. B. Asbridge,  
Indian Agent, Port Alberni B.C.  
In account with, CARTER'S HARDWARE  
Phone 616 Alberni, B. C.

Purchase Order 29968 A

60	pr $\frac{1}{2}$ Simpson Wrought Bush	3960
48	Emp. tubes EAC 3046	640
48	Elbow Castles	376
10*	2" f. nails	80
10*	2 $\frac{1}{2}$ " f. nails	70
1	Gall. Red Vermilion Stone	461
		5597



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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CANADA





**PAY TO** ..... **Carter's Hardware,**  
**ADDRESS** ..... **Alberni, B.C.**

CHEQUE NO.....

DATE .....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

**TOTAL**

**EXAMINED AND FOUND CORRECT**

DATE \_\_\_\_\_

[illegible]

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.

**FORM No. I.A. 506**  
R. 9531

VOUCHER No. 553

DATE **March 3, 1941.** Agent

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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CANADA



159-1-12

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 446.C.41.

Office of the West Coast Indian Agency,

March 3 1941.

Sir,

I enclose herewith Vouchers Nos. 553

amounting to \$ 55.97 in favour

of Carter's Hardware, Alberni, B.C.

for Hardware for construction of lockers in dormitories  
at Alberni Residential School, February 1941.

This expenditure was authorized by Departmental  
Indian Education. Vote 76-12-415.

Letter No. 159-1-12 dated January 2, 1941.

Your obedient servant,

Indian Agent

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Reqs. 9070

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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## DEPARTMENT OF MINES AND RESOURCES

SERIES A

## Purchase Order

N<sup>o</sup> 29985A

A. MacDonald &amp; Sons,

Port Alberni, B.C.

P.O. Box 70,

Vancouver, B.C. Feb. 19th 1941.

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the  
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to P. B. Ashbridge, Esq.,  
Indian Agent, Port Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
1	Only Super Value Frigidaire Unit with storage space, 6.2 cubic feet,		199 50

NOTE—This order is given and accepted with the distinct understanding  
that the prices charged are subject to the approval of the Purchasing  
Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni School as per your quotation of Feb. 5th, 1941.

Shipping Instructions Consult Rev. R. C. Scott, Principal, Alberni  
Indian Res. School, Alberni, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 12-415.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

On instructions from Rev.  
Principal Scott.

*[Signature]*  
For D. M. MacKay, Indian  
Commr. for B.C.

(Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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## DEPARTMENT OF MINES AND RESOURCES

SERIES A

## Purchase Order

N<sup>o</sup> 29985A

A. MacDonald &amp; Sons,

P.O. Box 70,

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Port Alberni, B.C.

Vancouver, B.C. Feb. 19th 1941.

Please forward the following materials to the address given below, and charge to the  
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to P. B. Ashbridge, Esq.,  
Indian Agent, Port Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
1	Only Super Value Frigidaire Unit with storage space, 6.2 cubic feet,		199 80

NOTE—This order is given and accepted with the distinct understanding  
that the prices charged are subject to the approval of the Purchasing  
Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni School as per your quotation of Feb. 3rd, 1941.

Shipping Instructions Consult Rev. R. C. Scott, Principal, Alberni  
Indian Res. School, Alberni, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 12-415.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

On instructions from Rev.  
Principal Scott.For D.M. MacKay, Indian  
Commr. for B.C.

(Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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P. O. BOX 306

PHONE 500

Port Alberni, B. C.,

*February 21*, 194*1*

M *Dept of Mines Resources*

*Indian Education Dept.*

In Account With

**A. McDONALD & SONS**

**SUNSET HARDWARE STORE**

HARDWARE

BUILDERS' SUPPLIES

FURNITURE

*For Alberni Residential School*

*1 Supervalue Frigidaire*

*6.2 cubic feet*

*Model CSVS 6-40*

*Cabinet serial 97A5128*

*Unit serial 10B25206*

*19950*

This is to certify that the above is a correct voucher of expense in connection with the purchase of a Frigidaire for use in the kitchen of the Principal's Residence at the Alberni Residential School, Alberni, B. C. This machine was received in good order and is working satisfactorily, and it is a fair and just charge on the Government of Canada.

ALBERNI INDIAN  
RESIDENTIAL SCHOOL  
ALBERNI, B. C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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CANADA







159-1-12

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 452.C.A.41.

Office of the West Coast Indian Agency,

March 5 1941.

Sir,

I enclose herewith Vouchers Nos. 562

amounting to \$ 199.50 in favour

of A. McDonald & Sons, P. O. Box 306, Port Alberni, B.C.

for One supervalve Frigidaire supplied for use in kitchen  
of Principal's Residence, Alberni Residential School,  
February 1941.

This expenditure was authorized by Departmental

Letter No. 159-1-12 dated February 12, 1941.  
Purchase Order 29985A.

Your obedient servant,

*[Signature]*  
Indian Agent

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Reqs. 9070



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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Dept. of  
Indian Resources . . . Feb. 28 1941

Name R. C. Scott

Shop Indian Residential School

Terms acct. with Sold by Alberni, B. C.  
Phone 619

Order No. 4702.

133 Ly. Yolo Grade A  
Brush Battledip Lumber  
including Assembly Hall 27000  
33' X 34'3" and strip  
27' X 2'6"

Price includes linoleum  
ceiling & laying

This is to certify that the above materials were received in good condition, and that the laying of same appears to be satisfactory. Samples of this linoleum have been forwarded through the office of the Commissioner in order that the weight of same may be compared with that laid under the original contract. If satisfactory in this regard, payment is recommended.

SIGNED:

R. C. Scott  
R. C. SCOTT  
PRINCIPAL

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 464.C.41.

Office of the West Coast Indian Agency,

March 10 1941.

Sir,

I enclose herewith Vouchers Nos. 579

amounting to \$ 270.00 in favour

Carter's Hardware, Alberni, B.C.

for Battleship linoleum supplied and laid at Alberni  
Indian Residential School, February 1941.

This expenditure was authorized by Departmental

Letter No. dated

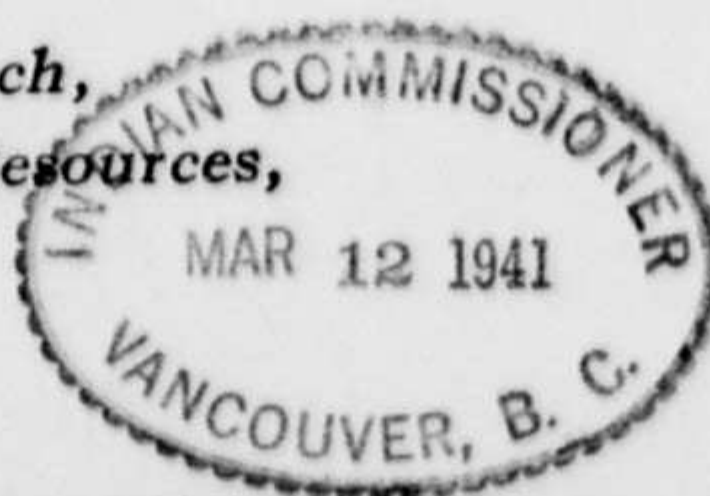
Cr. no. 4702

Your obedient servant,

*R. C. Chisholm*  
Indian Agent

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Reqs. 9070



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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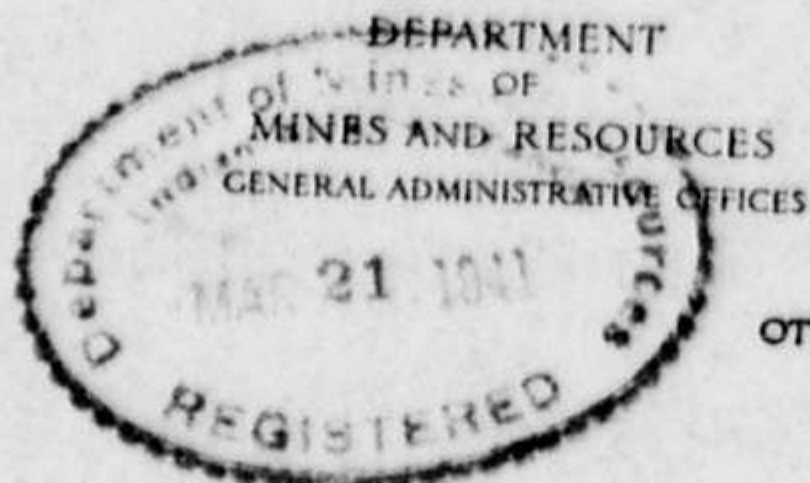


159/1/12

PLEASE REPLY TO  
PURCHASING DIVISION



CANADA



36,317-15-38  
PLEASE QUOTE  
FILE

March 20, 1941.

OTTAWA

Gentlemen,-

Information has reached this office that in filling Purchase Order No. 4702 dated December 2nd, 1940, you supplied Grade "D" brown battleship linoleum 2.05 mm., instead of Grade "A" as specified on the order 3.30 mm., thick. As a result the School Hall is covered with two lots of linoleum of entirely different thicknesses. This of course is most unsatisfactory, and we are not prepared to honour your invoice for the full amount, as there is considerable difference in the price of Grade A and Grade D brown battleship linoleum. The actual ratio of cost of Grade D to Grade A is, according to the manufacturer's price list, less than 60%. We are prepared to allow you your full cost for laying the linoleum, plus 60% of your cost of the material. According to your tender of October 31, 1940, your labour costs for laying the linoleum was \$14.70 and the material \$255.30.

Kindly advise by air mail if the above offer of settlement is satisfactory to you.

Yours very truly,

H.J. Davidson

Acting Departmental Purchasing Agent.

Carter's Hardware,  
Alberni, B.C.

WMV/HC

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

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ADDRESS REPLY TO  
PURCHASING DIVISION



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

36,317-15-38  
PLEASE QUOTE  
FILE \_\_\_\_\_

March 20, 1941.

OTTAWA

Gentlemen,-

Information has reached this office that in filling Purchase Order No. 4702 dated December 2nd, 1940, you supplied Grade "D" brown battleship linoleum 2.05 mm., instead of Grade "A" as specified on the order 3.30 mm., thick. As a result the School Hall is covered with two lots of linoleum of entirely different thicknesses. This of course is most unsatisfactory, and we are not prepared to honour your invoice for the full amount, as there is considerable difference in the price of Grade A and Grade D brown battleship linoleum. The actual ratio of cost of Grade D to Grade A is, according to the manufacturer's price list, less than 60%. We are prepared to allow you your full cost for laying the linoleum, plus 60% of your cost of the material. According to your tender of October 31, 1940, your labour costs for laying the linoleum was \$14.70 and the material \$255.30.

Kindly advise by air mail if the above offer of settlement is satisfactory to you.

Yours very truly,

H. J. DAVIDSON

H.J. Davidson  
Acting Departmental Purchasing Agent.

Carter's Hardware,  
Alberni, B.C.

WMV/HC

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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## DEPARTMENT OF MINES AND RESOURCES

## Purchase Order

N<sup>o</sup> 29979A

Marshall-Wells B.C. Ltd.,

573 Carrall St., Vancouver, B.C.

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICESP.O. Box 70,  
Vancouver, B.C. Feb. 4th 1941.Please forward the following materials to the address given below, and charge to the  
account of the Department of Mines and Resources.Render a separate invoice for each order and send 4 copies to Rev. R. C. Scott,  
Principal, Alberni Indian Res. School, Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
30 doz.	Plates, Vitrified, 9 $\frac{1}{2}$ " (trade size 8"), Green Band		58	46
30 "	Mugs with Handles, #37.		54	85
30 "	Saucers, Vitrified.		32	08
3 doz.	Jugs, about 2 qt. #3 Opal White Enamel.		32	29
3 "	Platters, Enamel, #35, 8 $\frac{1}{2}$ " x 15 $\frac{7}{8}$ " Opal and White.		31	78
4 "	Serving Bowls, Enamel Kookrite, Green and Ivory #T-10, 5 $\frac{1}{2}$ qt.; 10-7/8" dia.		24	24
			<u>\$218</u>	<u>62</u>

NOTE—This order is given and accepted with the distinct understanding  
that the prices charged are subject to the approval of the Purchasing  
Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni, B.C. as per your tender of Jan. 30th, 1941.

Shipping Instructions Rev. R. C. Scott, Principal, Alberni Indian Residential  
School, Alberni, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote Primary

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

Immediately.

D. A. MacKay, Indian  
Comar. for B.C.

(Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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## DEPARTMENT OF MINES AND RESOURCES

SERIES A

## Purchase Order

N<sup>o</sup> 29979ATHIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Marshall-Wells B.C. Ltd.,

P.O. Box 70,  
Vancouver, B.C. Feb. 4th 1941.

575 Carrall St., Vancouver, B.C.

Please forward the following materials to the address given below, and charge to the  
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to Rev. R. C. Scott,

Principal, Alberni Indian Res. School, Alberni, B.C. When goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
20 doz.	Plates, Vitrified, 9 $\frac{1}{2}$ " (trade size 8"), Green Band		58	46
20 "	Mugs with Handles, #37.	"	54	85
20 "	Saucers, Vitrified.	"	22	02
3 doz.	Jugs, about 2 qt. #3 Opal White Enamel.		52	29
3 "	Platters, Enamel, #35, 8 $\frac{1}{2}$ " x 13 $\frac{5}{8}$ " Opal and White.		21	78
4 "	Serving Bowls, Enamel Kookrite, Green and Ivory #T-10, 5 $\frac{1}{2}$ qt.; 10-7/8" dia.		24	24
			<u>\$213</u>	<u>62</u>

NOTE—This order is given and accepted with the distinct understanding  
that the prices charged are subject to the approval of the Purchasing  
Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni, B.C. as per your tender of Jan. 20th, 1941.

Shipping Instructions Rev. R.C. Scott, Principal, Alberni Indian Residential  
School, Alberni, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote Primary

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

Immediately.

D.M. MacKay, Indian  
Comr. for B.C.

(Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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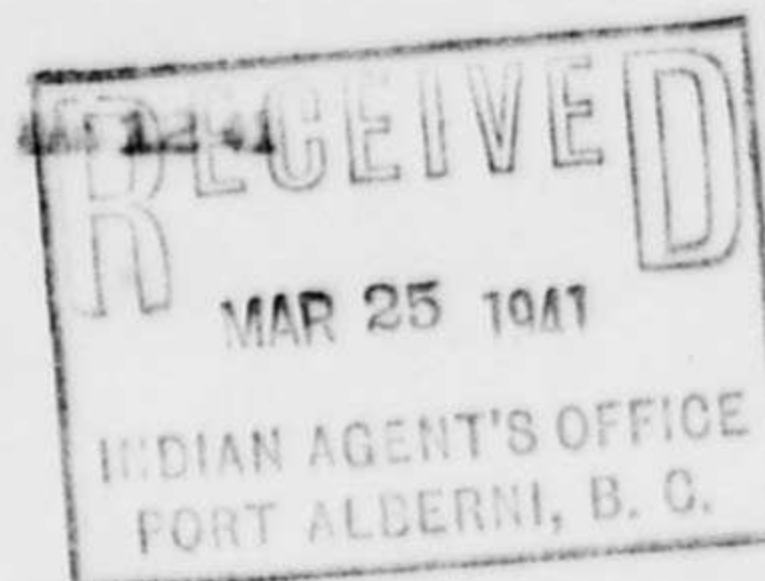
# MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE. AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY  
RADIO. DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. **62438**  
ORDER NO. **29979 A**  
TERMS: **RT**

VANCOUVER, B.C.

DEPT OF MINES & RESOURCES  
REV. R. C. SCOTT  
PRINCIPAL, ALBERNI INDIAN RES. SCHOOL  
PORT ALBERNI, B.C.



INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY	PRICE	EXTENSION	TOTAL
3 DOZ	3 MILK PITCHERS, OPAL WHITE ENAMEL		32 29
3 DOZ	35 MEAT DISHES, 8 1/4 X 13 7/8 OPAL & WHITE		21 78
4 DOZ	4 PUDDING PANS, ENAMEL KOOKRITE GREEN & IVORY, 3 1/4 QT, 10 7/8" DIA		24 24

78 31

135 31

213 62

This is to certify that the above is a correct voucher of expense in connection with providing new dishes for the Student Dining Room at the Alberni Residential School, Alberni, B.C. These dishes were received in good order and it is a fair and just charge on the Government of Canada.

SIGNED:

*R. C. Scott*  
R. C. SCOTT  
PRINCIPAL

IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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# MARSHALL-WELLS B.C. LIMITED

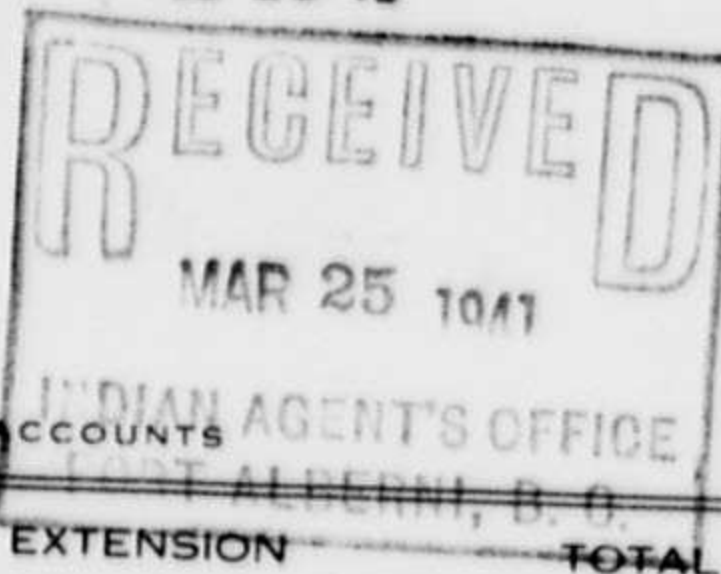
WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY  
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. 62437  
ORDER NO. 29979A  
TERMS: NET

VANCOUVER, B.C.

DEPT OF MINES & RESOURCES  
REV. R.C. SCOTT PRINCIPAL  
ALBERNI INDIAN RESIDENTIAL SCHOOL  
ALBERNI, B.C.

FEB 10 41



INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY	PRICE	EXTENSION	TOTAL
----------	-------	-----------	-------

20	D02	PLATES VITRIFIED 9 1/2" GREEN BAND	58 46
20	D02	37 MUGS WITH HANDLES GREEN BAND	54 83
20	D02	SAUCERS VITRIFIED DO	22 02
			135 31

This is to certify that the above is a correct voucher of expense in connection with providing new dishes for the Student Dining Room at the Alberni Residential School, Alberni, B.C. These dishes were received in good order and this is a fair and just charge on the Government of Canada.

SIGNED:

*R.C. Scott*  
R.C. Scott, Principal

IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION

PHONE OR WRITE CLAIMS DEPT. GIVING NUMBER AND DATE OF INVOICE

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## STATEMENT

Mar 22 1941

州

Albany Residential School

Albermarle

**In Acrt. With**

J J Lunte

TRANSFER

~~Alberni, B.C.~~

## TERMS

Mem. 2.2

T. hauling Stone

138 School desks

from CTR deposit

to Alberni school

10	00
----	----

MAR 25 1961

INDIAN AGENTS OFFICE  
PORT ALBERNI, B. C.

A Burle

I hereby certify that this  
is a fair and reasonable charge  
and that the work was performed  
in a satisfactory manner.

.....  
*Salvador*  
 .....

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159-1-12

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 509.C.41.

*[Handwritten signature]*

Office of the.....West Coast.....Indian Agency,

.....March 28.....1941.....

Sir,

I enclose herewith Vouchers Nos. 634.....,

amounting to \$ 13.43.....in favour

of The Alberni Indian Residential School, Alberni, B.C.

for Cartage and freight on slate blackboards supplied to  
Alberni Residential School from Coqualeetza School,  
March 1941.

This expenditure was authorized by Departmental

Letter No. 159-1-12.....dated.....Mar 5 41.....

Your obedient servant,



*[Handwritten signature]*  
Indian Agent

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa



Form No. I.A. 518  
Reqn. 9070

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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ADDRESS..... Alberni, B.C.

**THIS SPACE FOR  
TREASURY ONLY**

CHEQUE NO.....

DATE .....

**VOTE**

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE \_\_\_\_\_

1945.

## SERVICE

AMOUNT

School Account.

Mar. 28 Cartage and freight charges on slate blackboards transferred from Coqualeetza School to Alberni Indian Residential School, March 1941.

13	43
----	----

10-4-41

~~Recommended~~

Indian Commissioner for B. C.

TOTAL

13.43

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.

**FORM No. I.A. 506**

R. 8420

634

VOUCHER No.....

INDIAN COMMISSIONER  
APR 2 1941  
VANCOUVER, B. C.

DATE \_\_\_\_\_

March 28, 1941.

*Agent*

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be made by the Auditor of Freight Receipts, Montreal, accompanied by freight bill. Claims for loss and damage should be sent to Freight Claims Agent of Division to which freight is consigned. Offices of Freight Claims Agents are located at Montreal, Toronto, Winnipeg, Calgary and Vancouver. This freight will be delivered only on presentation of this bill. See bill of lading for conditions of Carriage.

3 Station **PORT ALBERNI B.C.** Date **MARCH 24-41** Customs Report No. **576604** Pro. No. **Form 12**

**REV SCOTT INDIAN SCHOOL.**

Sheet No.

The **CANADIAN PACIFIC RAILWAY CO.** request your order as to the disposal of the undermentioned freight

Way Bill From **VANCOUVER B.C.** Date of W.B. **MARCH 22 41** Series and No. of W.B. **67091 CR** Initial and No. of Car **111418 EX BC** Consignor **ELEC RY PRO 3,340**

Connecting Line Reference

Original Point of Shipment

Original W.B. No. and Date

Original Car

**City tfr Chilliwack M r 21 Wb 13**

2

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
7 orrs slates(blackboard)	1480 CR	.62	9.18
Inward charges			.05
Vancouver cartage			3.50
			.70
			<u>13.43</u>

This is to certify that the above is a correct voucher of expense in connection with the moving of the slate blackboard from Coqualeetza School, Sardis, to Alberni, B.C. for use at the Alberni Residential School, and is a fair and just charge on the Government.

E. & N. RLY.

MAR 26 1941

Port Alberni, B.C.

of Canada.

Deliver to

Del'd by

Consignee

Per

PRINCIPAL

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 495.C.41

Office of the.....West Coast.....Indian Agency,

.....March 25.....19 41.

Sir,

I enclose herewith Vouchers Nos.....619.....,

amounting to \$.....5.00.....in favour

of.....J. J. Burke, Transfer, Alberni, B.C.....

for.....Cartage of school supplies, slates, etc from  
C.P.R. Depot to Alberni Residential School, March 1941.

This expenditure was authorized by Departmental

Letter No. 159-1-12 dated Mar. 5. 41

Your obedient servant,



*[Signature]*  
Indian Agent



The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Reqn. 9070

21362  
5-20  
21862  
for W.R. #

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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**STATEMENT**

Mar. 25 1941.

**By** J. J. Burke

RECEIVED  
MAR 25 10AM  
AGENTS OFFICE  
FOURTH ST. N.  
W. 100

Alberni

J. BURKE  
TRANSFER  
W. 100

**In Acct. With** Alberni Elementary School

**TERMS**

Mar 25	To Cartage School Supplies Slates, etc.	
	From C.P.R. to School	5 00

I hereby certify that this is a fair and  
reasonable charge, and that the work was  
performed in a satisfactory manner.

...R. D. [Signature]...  
Principal.  
J. J. Burke

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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OR-



159-1-12

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 499.C.41.

Office of the ..... West Coast ..... Indian Agency,

March 26 19 41.

Sir,

I enclose herewith Vouchers Nos. 623,

amounting to \$ 1040.59 in favour

of Anthes-Tait Foundry Limited, 26th Ave. & Nanaimo Road,  
Vancouver, B. C.

for School desks supplied Alberni Residential School,  
March 1941.

This expenditure was authorized by Departmental

Purchase Order No. 6203,  
Letter No. .... dated March 7th, 1941. Departmental  
File 159-1-12. - E.R. 1675 - Vote 99-31-415.

Your obedient servant,



*[Signature]*  
Indian Agent

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Reqn. 9070



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