

M.L.D.

Ottawa, July 9, 1928.

Reverend Sir:

The Department understands that the following are the more urgent requirements at the Coqualeetza Indian Residential School:-

1. Erection of a residence for the farmer.
2. Building a hog pen.
3. Finishing store rooms.

*This was  
not done*

Approval is granted for an expenditure not exceeding the sum of \$3,000 in the erection of a farmer's residence: \$900 in the building of a hog pen and \$800 in finishing the store rooms. You may arrange for this building activity at Coqualeetza, on a day labour basis. The Principal should purchase all materials required, obtaining competitive prices as far as possible, and also for the labour required. Proper time sheets, in duplicate, should be kept for the labour. Accounts in duplicate, properly certified, should be forwarded in the usual manner covering the cost of all material. Should time sheets and an advance to pay labour be required, these will be sent upon request.

Your obedient servant.

*[Signature]*  
A. F. MacKenzie,  
Acting Asst. Deputy & Secretary.

*[Signature]* *[Signature]*  
Rev. T. Ferrier,  
Inspector,  
Indian Schools & Hospitals,  
United Church of Canada,  
Brandon, Man.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

153-0-5



R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

Indian Residential School,  
Brandon, Man., July 4th.

*[Handwritten signature]*

Dear Dr. Scott,-

I have discussed the Cocueleetze requirements with Rev. T. Ferrier and I wish to submit a recommendation concerning this year's building activity there. Our main estimates show the following items:

Finishing store room	\$ 500
Farmer's residence	3,000
Purchase corner lot and house	1,200
	<hr/>
	\$4,700



The reverend principal considers the erection of a hog pen a necessity. Last year there was an item in our estimates for this purpose but the work was never authorized as the proposal was before the Department late in the year for the first time. The purchase of the corner lot and house can stand until next year and Rev. Mr. Ferrier and myself recommend the following at the present time. As more careful estimates have been prepared there is a slight change in the figures:

Farmer's residence	\$3,000
Hog pen	900
Finishing store rooms	800
	<hr/>
	\$4,700

I wish to recommend that authority be directed to Mr. Ferrier to arrange for this building activity at Cocueleetze on a day labor basis.

Your obedient servant,  
*Russell T. Ferrier*  
Russell T. Ferrier,  
Supt. of Indian Education.

Duncan C. Scott, F.R.S.C., Litt. D.  
Deputy Superintendent General,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

153-0-5-



Letter No. 3-8-B



Office of the New Westminster Indian Agency,

June 19th, 1928.

Sir,

I enclose herewith Vouchers Nos. 140

amounting to \$ 7.32 in favour

of The Clarke & Stuart Co. Limited,  
550 Seymour St., Vancouver, B.C.

for Supplies for Coqualeetza Industrial Institute.

*Pay J.M.S.*

This expenditure was authorized by Departmental  
On Instructions of W.E. Ditchburn, Indian  
Letter No. .... dated ..... Commissioner for B.C.

Your obedient servant,

*[Signature]*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

Vol. 140

Vote No. *Sch*  
*Vote*

GOVERNMENT OF THE DOMINION OF CANADA  
Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Clarke & Stuart Co., Ltd.,  
550 Seymour St., Vancouver, B.C.

DATE: Supplied for use at the Coqualeetza Industrial Institute,  
on instructions from Mr. V. B. Ditchburn, Indian Commissioner for  
B.C., as it was needed at once and the Principal said delay  
would be too long if requisition was forwarded to the Dept.

TELEPHONE EXCHANGE: SEYMOUR 3000

550 SEYMOUR STREET, VANCOUVER, B. C.

BLUE  
PRINTING



The Clarke & Stuart Co.  
Limited.

Wholesale and Commercial  
STATIONERS  
PRINTERS · ENGRAVERS · BOOKBINDERS  
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN  
MATHEMATICAL AND  
SURVEYING INSTRUMENTS  
DRAWING MATERIALS  
SCHOOL SUPPLIES  
AGENTS FOR  
EDISON-DICK MIMEOGRAPH

DATE Jun 14, 1928.

SOLD  
TO

Dept. Indian Affairs,  
New Westminster,  
B. C.

ORDER NO.

FOLIO  
1570

SHIP BY TO Rev. G. H. Raley, Coqualeetza Institute, Sardis, B. C.

42 sheets White Bristol Board Queen 22x28-160  
16 sheets Grey Construction paper 20x26

15.00 C  
6.40 C

6.30  
1.02  
7.32

\$7. 32

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 all expenditure has been incurred legitimately and that each  
item of the same is a fair and just charge against the Government of Canada.

EXAMINED and  
found correct.

Form No. 11

*J. W. Shore*

*Arpauus*  
Indian Agent

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

153-0-5.

Ottawa, March 29th, 1928.

Rev. Sir:

I have your letter of the 21st instant, enclosing an estimate of the cost of installing two water fronts in the kitchen range at the Coqualeetza Indian Residential School. It is noted that the installation of these fronts is necessary in order to provide an adequate supply of hot water for the use of the school.

The Department will approve of an expenditure to the amount of the estimate submitted by you, viz. \$58.05, for the material and labour in installing the two water fronts.

When the work has been completed, please forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie

Acting Asst. Deputy and Secretary.

*G. H. Raley*  
Rev. G. H. Raley,  
Principal,

Coqualeetza Indian Res. School,  
Sardis, B.C.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

G. H. RALEY  
PRINCIPAL

PHONE 196 J 2

COQUALEETZA RESIDENTIAL SCHOOL

153-0-5

SARDIS, B. C.

March 21st, 1928.

R

R. T. Ferrier, Esq.,  
Superintendent of Indian Education,  
Department of Indian Affairs,  
Ottawa, Ont.

Dear Sir:

I am enclosing an estimate for the putting in of two water fronts in the kitchen range. These are to heat the tank in the kitchen which we have not been able to use satisfactorily for a considerable length of time. We have reached the stage when we feel it is very necessary we should have the benefit of the water in this tank. When it was installed by the Department a small jacket heater was put in. This was so small that it was impossible to heat water.

I have been looking into it and I had the plumber out here to give me his lowest estimate on the intalling of two hot water backs in the range and conducting water to the boiler.

I was speaking to the Inspector of Indian Schools for the United Church who was here, and he advised me to send in the estimate to the Department and get the sanction of the Department before having the work done.

I might say this is very necessary and will, when done, add greatly to our supply of hot water. The tank holds 80 gallons.

Trusting the Department will sanction this expenditure,

Yours very truly,

Principal.

GHR:EMG  
Encl.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

P. O. Box 243

ESTIMATES FURNISHED

PHONE 88

CHILLIWACK, B. C.

Mar 21 1928

M. *Confederate School*  
*Ards B*

IN ACCOUNT WITH

**C. F. RATZMAN**

High-Grade Plumbing, Steam, Hot Water and Hot Air Heating, Tinsmithing  
Sheet-Metal Work and Roofing

TERMS EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS

OPPOSITE POST OFFICE

Installing two water fronts in  
Acc't Rendered *Ranges*

*Material*  
*Grind*

36 05  
12 00

48 05

*Exhaust cover for hot water*  
*tank to retain heat*

10 00  
58 05

*\$58.05*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

*[Handwritten signature]*

Ottawa, March 12, 1928.

Reverend Sir:

I have your letter of the 3rd instant, enclosing vouchers in connection with recent improvements at the Coqualeetza Indian Residential School. As you have paid the following accounts, reimbursement is being made to you:-

Chilliwack Lumber Co.	-	-	\$ 49.34
W. C. MacKay	-	-	122.50
E. E. Mower	-	-	31.50
H. W. Barrick	-	-	99.05
Total:	-	-	\$302.39

A cheque for \$302.39 is going forward under separate cover.

In connection with the following accounts, cheques are going direct to the firms in question:-

T. P. Knight	-	-	\$ 76.13
do	-	-	12.48
Chilliwack Lumber Yards	-	-	90.90
do	-	-	60.20
O. Bowman	-	-	119.14
A. Monkhouse	-	-	23.75
Menzies Hardware	-	-	13.85
do	-	-	14.48
Davies and Logan	-	-	59.30
do	-	-	107.50

*[Handwritten signature]*

Your obedient servant,

*[Handwritten signature]*  
A. F. MacKenzie,  
Acting Asst. Deputy & Secretary.

*[Handwritten signature]*

*Pay as above*

Rev. G. H. Raley,  
Principal,  
Coqualeetza Indian Res. School,  
SARDIS. B. C.

CHILLIWACK, B. C. *Sept 30<sup>th</sup>* 192

M *Cogwaleza Riv School*

*Sardis by Rev H. H. Riley*

*See  
note*

IN ACCOUNT WITH

**T. P. KNIGHT**

DEALER IN LUMBER, MOULDINGS, SASH AND DOORS, SHINGLES, LAMATCO, SLABWOOD, ETC.  
I HANDLE THE MILL PRODUCTS OF THE ABBOTSFORD LUMBER, MINING & DEVELOPMENT CO., LTD., IN THE CHILLIWACK VALLEY  
EIGHT PER CENT. INTEREST CHARGED ON ALL ACCOUNTS AFTER 30 DAYS

PHONE 23 L P. O. Box 536

<i>Sept 21</i>	<i>2500 ft 2x12<sup>+</sup> Com Sized 2500</i>		
	<i>500 " 1x6 " " 500</i>		
	<i>300 " 1x10 " " 300</i>		
	<i>120 pc 1x3x12 " " 360</i>		
		<i>366<sup>00</sup></i>	<i>73 20</i>
	<i>4% tax.</i>		<i>2 93</i>
			<i>76 13</i>

Certified correct and a fair and just charge on the Government of Canada.

EXAMINED and Signed  
Sardis, B. C.  
March 3d, 1928  
Principal

*OK [Signature]*

*J. W. Shore*

*H. H. Riley*  
*6319*

*14-3-28*  
*76 13*  
*12 48*  
*88 6*  
*No. 1.*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

CHILLIWACK, B. C. *Jan 21* 192*8*

M

*Compliments of*

*Sardis B.C.*

*Sch  
Vote*

IN ACCOUNT WITH

**T. P. KNIGHT**

DEALER IN LUMBER, MOULDINGS, SASH AND DOORS, SHINGLES, LAMATCO, SLABWOOD, ETC.  
I HANDLE THE MILL PRODUCTS OF THE ABBOTSFORD LUMBER, MINING & DEVELOPMENT CO., LTD., IN THE CHILLIWACK VALLEY  
PHONE 23 L P. O. Box 536  
EIGHT PER CENT. INTEREST CHARGED ON ALL ACCOUNTS AFTER 30 DAYS

*Jan 4 5-00 ft 2 x 4 7/8 in Sps 24 12 00 ✓ #  
4704. 48 12 40 ✓*

I hereby certify the above material was delivered in good order at the school, and was used as authorized. The amount is a fair and just charge on the Government of Canada.

*JWS*

Signed

*[Signature]*  
Principal

Sardis, B. C.  
March 3rd, 1928.

EXAMINED and  
found correct.

*[Handwritten initials]*

*J. W. Shore*

*6319*

*No. 2.*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

STATEMENT

PHONE 69.

IN ACCOUNT WITH

# Chilliwack Lumber Yards

WE HANDLE EVERYTHING IN  
LUMBER, SHINGLES, MOULDINGS, SASH AND DOORS

CHILLIWACK, B. C. *Sep 20* 192 *7*

M *Coqualeliza Residential School*  
*Sardis BC*

<i>25 M<sup>2</sup> 1</i>	<i>3x Shingles @ 3<sup>40</sup></i>	<i>85 00</i>
	<i>Jan 4/</i>	<i>340</i>
		<i>88 40</i>
	<i>Delivery</i>	<i>250</i>
	<i>\$ 90.20</i>	<i>9090</i>

I hereby certify the above material was delivered at the school in good order and was used as authorized. The amount is a fair and just charge on the Government of Canada.

Signed

*[Signature]*  
Principal.

*Sent 14-3-28*  
*6320*  
Sardis, B. C.  
March 3rd, 1928

*7704*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 69

STATEMENT

IN ACCOUNT WITH

**Chilliwack Lumber Yards**

WE HANDLE EVERYTHING IN  
LUMBER, SHINGLES, MOULDINGS, SASH AND DOORS

CHILLIWACK, B. C. *Dec 14* 192*7*

M *Boynalittya Residential School*  
*Sardis B.C.*

<i>1000 ft 2 1/2" x 1" x 9</i>		
<i>Flooring</i>		<i>55 00</i>
<i>Tax 4%</i>		<i>2 20</i>
<i>Delivery</i>		<i>57 20</i>
		<i>3 00</i>
		<i>60 20</i>

I certify the above material was delivered at the school in good order, and was used as authorized. The amount is a fair and just charge on the Government of Canada.

Signed

Sardis, B. C.  
March 3rd, 1928

*R. K. Puley*  
Principal.

*ok*  
*MP*

*63 20*  
EXAMINED AND  
CORRECTED  
*J. W. Shore*

*no. 1.*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

SARDIS, B. C. *Sept. 30* 192.....

M

*Coqualeetza Incident*

IN ACCOUNT WITH

**ORION BOWMAN  
PROMONTORY SAW MILL**

PAID AND  
CASHED  
*J. W. [unclear]*

<i>Sept 20</i>	<i>1500 ft flour</i>	<i>5200</i>	
	<i>@ 400</i>	<i>205</i>	
	<i>tax</i>	<i>250</i>	<i>5655</i>
<i>" 22</i>	<i>1100 ft flour</i>	<i>4400</i>	
	<i>tax</i>	<i>176</i>	
	<i>Carriage</i>	<i>300</i>	<i>4876</i>
<i>24</i>	<i>flour 3500</i>	<i>1400</i>	
	<i>tax</i>	<i>66</i>	<i>1456</i>
<i>Sept 27</i>	<i>200 126</i>	<i>375</i>	
	<i>1500 1500</i>	<i>72</i>	
	<i>1/4 hand</i>	<i>2574</i>	<i>3-28</i>
	<i>tax</i>	<i>19</i>	<i>494</i>
			<i>12484</i>
			<i>570</i>
			<i>11914</i>

*OK MA.*

Sardis, BC.  
Mar. 3/28

(Less discount on flouring -  
Material satisfactory; used at Coqua-  
leetza. A fair and just charge on the  
Government of Canada.

Signed *J. W. [unclear]* No. 5

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

PHONE 44F7

**STATEMENT**

SARDIS, B. C. *Jan.* 1928

M *Highlye Industrial School*  
*Sardis B.C.*

IN ACCOUNT WITH

**A. MONKHOUSE** *sch*

LUMBER OF ALL KINDS DOORS AND FRAMES  
 WINDOWS A SPECIALTY MILLWORK *note*

11	1 door 2/8 x 6/8		4 00
	9' Sash 6 lbs 10 x 12	2 <sup>N</sup>	19 35
16	1-door panel		40

*632 ✓ Jan \$ 23 75*

I hereby certify the above material was delivered at the school in good order and was used as authorized. The amount is a fair and just charge on the Government of Canada.

*sent 14-3-28* Signed

Sardis, B. C.  
 March 3rd, 1928

*[Signature]*  
 Principal.

*o.k. [Signature]*

*[Signature]*

*No. 6*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA



M Coqualeetza Institute

STATEMENT  
DATE Feb 1928  
Schrote

IN ACCOUNT WITH

**Menzies**

COMPLETE HARDWARE  
AND  
SPORTING GOODS SERVICE

TERMS CASH  
UNLESS OTHERWISE  
ARRANGED

HARDWARE COMPANY, LTD.  
CHILLIWACK, B.C.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	ACCOUNT RENDERED				
3	To 1 set Bl dflc berry door hgrs	}		250	
2	26th track 12 brackets			1198	
	1 set hangers				
		6323			1448
<p>I hereby certify the above material was in good order, and was used as authorized. The amount is a fair and just charge on the Government of Canada.</p>					
<p>Sardis, B.C. March 3rd, 1928</p>		<p>Signed <u>J. W. Shore</u> Principal</p>		<p><u>J. W. Shore</u></p>	

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

J. L. DAVIES

J. V. LOGAN

M. *Boqualecta Residential School*  
*Principals Residence*

IN ACCOUNT WITH

# Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, ETC.  
PAINTS, OILS, VARNISHES  
FISHING TACKLE AND SPORTING GOODS

TELEPHONE 29

TERMS: THIRTY DAYS

EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account Rendered

*Feb 24 12 gallons <sup>7</sup>/<sub>8</sub> test red  
Marshall's Paint  
2 brushes*

*55 80*

*3 50*

*59 30*

*JWS*

I hereby certify the above material was delivered at the school in good order, and was used as authorized. The amount is a fair and just charge on the Government of Canada.

Signed

*59.30  
107 50  
166 80*

*JWS*  
Principal.

Sardis, B. C.  
March 3rd, 1928

EXAMINED  
found correct  
*JWS*

*OK.  
A.A.*

*no 2.*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

J. L. DAVIES

J. V. LOGAN

*M* *Coqualelza Residential School,*

*Barn & Annex*

*As Per Order* BY ACCOUNT WITH

**Davies & Logan Hardware**

HARDWARE, STOVES, TINWARE, ETC.  
PAINTS, OILS, VARNISHES  
FISHING TACKLE AND SPORTING GOODS

*role*

TELEPHONE 29

TERMS: THIRTY DAYS

EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account Rendered

<i>Feb 24</i>	<i>18 gallons White</i>	<i>83 70</i>
	<i>Marshall's Paint</i>	<i>14 50</i>
	<i>2 gallons Red "</i>	<i>9 30</i>
	<i>2 " Grey "</i>	
		<i>107 50</i>

I hereby certify the above material was delivered in good order at the school, and was used as authorized. The amount is a fair and just charge on the Government of Canada.

Signed

Sardis, B.C.  
March 3rd, 1928.

*J. V. Logan*  
Principal.

*OK*  
*10.11.28*

*J. V. Logan*  
*632 x 709*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

153-0-5.

Vote No. ....

Treaty No. ....

Department of Indian Affairs

To REV. G. H. RALEY,  
Principal,  
Coqualeetza Indian Residential School,  
SARDIS, B. C.

DATE	SERVICE.	AMOUNT.
1928		
Mar. 12	To reimburse the school management for authorized expenditure in connection with recent improvements at the school. The following receipts are attached:	
	Chilliwaack Lumber Co. \$49.34	\$302.39
	W. C. MacKay 122.50	
	E. E. Mower 31.50	
	H. W. Barrick 99.05	
	Total: - \$302.39	
	<p>Certified Correct</p> <p><i>Russell T. Ferrier</i></p> <p>Russell T. Ferrier, Supt. of Indian Education, 12/3/28.</p> <p><i>Sent 14-3-28</i></p> <p><i>6325</i></p>	
	TOTAL,	\$302.39

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 52.

Agent.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EVERYTHING  
IN  
LUMBER  
SHINGLES  
MOULDINGS  
SASH  
AND  
DOORS

P. O. Box 476

# CHILLIWACK LUMBER YARDS LIMITED

CHILLIWACK, B. C. *April 1927*

SOLD TO *Boquell's Ice Machine*

P. O. ADDRESS

HOW ORDERED ..... DELIVERED TO .....

No. OF PIECES	LINEAL FEET	KIND	No. OF FEET	PRICE
		<i>1x4 #3 E 9 flooring</i>	<i>1000</i>	<i>46</i>
				<i>4600</i>
		<i>4% Tax</i>		<i>184</i>
				<i>4784</i>
		<i>Cartage</i>		<i>150</i>
				<i>4934</i>
<i>Reimbursement transfer</i>				
<i>paid by cheque</i>				
Certified correct and a fair and just charge on the Government of Canada.				
Signed <i>[Signature]</i>				
Principal.				
Sardis, B.C. March 3rd, 1928				
No. 833				

PHONE 69

*110.3*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

I certify the account is correct and a fair and just charge on the Government of Canada.

Signed  
*[Signature]*  
Principal

Sardis, B.C.  
Mar. 3rd, 1928

*122.50*  
*100*

*Reimburse*

.....RECEIPT.....

Date. *21. Jan. 1928*

COQUALEETZA RESIDENTIAL SCHOOL

RECEIVED FROM.....*SARDIS, B.C.*.....

THE SUM OF *One Hundred and Twenty Two Dollars <sup>50</sup>/<sub>100</sub>*

ON ACCOUNT OF. *Work on buildings Annex 12..*

Signed:

*W. C. Mackay*

*7010*

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

SARDIS, B.C. Dec 28<sup>th</sup> 1927

M ~~The~~ Indian Department

IN ACCOUNT WITH E. E. MOWER

CARPENTER & BUILDING CONTRACTOR

FURNITURE MADE TO ORDER

WORK GUARANTEED

To Laying New Floors in Two Rooms and Hall of House

Dec 14 <sup>th</sup>	6 hrs
15	8 "
16	8 "
17	6 "
19	8 "
20	11 1/2 "
21	10 "
22	5 1/2 "
<i>Reimbursed</i>	
	63 hrs

*Paid Dec 28  
J. E. Mower*

I hereby certify the above work was done in satisfactory manner. The amount is a fair and just charge on the Government of Canada.

Signed

*Scott Haley*

Principal.

Sardis, B. C.  
March 3rd, 1928

\$ 31 50

110.3.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

To the Department of Indian Affairs. CHILLIWACK, B. C., Dec 21<sup>st</sup> 1927

Mr. Cigualeetza. Rev. Mr. Raley's House.

I certify the work done on the Principal's Residence was satisfactory. The amount is a fair and just charge on the Government of

Sardis BC.)  
Mar, 3/28.)

Signe

*H. W. Barrick*

H. W. BARRICK  
SIGN AND GLASS WRITER  
HOUSE, SHOP AND OFFICE  
DECORATOR

CHILLIWACK CENTRAL

PHONE 19 R 3

Extras on Wallpaper.	Contract Price for Paperhanging. 18 rolls for Hall @ 10c. extra 1.80. 30 yds of Border @ 3c. 90. Lit. Rooms. 15 rolls Sidewall @ 15c. 2.25. 18 rolls Ceiling @ 15c. 2.70.	Received with thanks Dec 21 <sup>st</sup> 1927 <i>H. W. Barrick</i>	96.65
			7.65
	Credit for Border not used.		\$ 104.30
	770.4		5.25
			\$ 99.05

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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CANADA

COQUALEETZA RESIDENTIAL SCHOOL

DEPT. OF INDIAN AFFAIRS  
MAR 9 1928  
RECORDS

ACCOUNTANT  
MAR 9 1928  
SARDIS B.C.

March 3rd, 1928.

SCHOOLS BRANCH  
MAR 10 1928

*[Handwritten signature]*

Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Dear Sir:

Enclosed please find vouchers in duplicate for improvements, painting, etc., Coqualeetza Residential School, Sardis, B. C. The amount I estimated rather low but have kept practically within the limits of the grant authorized by letter "No. 153-0-5" dated "Ottawa, May 30th, 1927.

Grant allowed for repairs to the 2 outside Dormitories and Cottage - - - - -	\$300.00
Grant allowed for repairs, and painting Old Barn - - - - -	\$300.00
Grant allowed for Principal's Residence Re-decorating, Painting, etc - - - - -	\$280.00
T O T A L	\$880.00

The expenditure in this regard, I am charging against the \$880.00 is on the old barn, two outside dormitories and cottage, \$630.05; on the Principal's residence, \$250.05; Total \$880.10.

The fact is I had another bill for lumber for the barn a little over \$70.00 which the school will pay, seeing my estimate was too low and this grant does not cover it. The amount I saved of the grant from the residence, I should be pleased if the Department would be willing to credit it to what I charged on the barn, the 2 outside dormitories and cottage; above the grant.

There are in connection with the expenditure on barn, and outside dormitories, two accounts which I paid:

The Chilliwack Lumber Co. - - - - -	\$ 49.34
W. C. McKay - - - - -	122.50

And in connection with the repairs on the residence I have paid two accounts:

E. E. Mower - - - - -	\$ 31.50
H. W. Barrick - - - - -	99.05

*302.39*

The above accounts were paid by me owing to the fact that the men wanted the money for present needs. Would you kindly have the cheques made out to Coqualeetza Residential School?

The work was all done by the staff and older boys with the exception of what could reasonably be called skilled labor.

Trusting this is all satisfactory.  
Yours very truly,

*[Handwritten signature: G. H. Raley]*  
G. H. Raley,  
Principal.

GHR:EMG

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

COQUALEETZA RESIDENTIAL SCHOOL  
SARDIS, B. C.

VOUCHER IN DUPLICATE, WITH DETAILED ACCOUNTS  
FOR EXPENDITURES ON THE BARN AND TWO OUTDOOR DORMITORIES AND COTTAGE  
AUTHORIZED BY THE DEPARTMENT, LETTER "NO.153-0-5"  
DATED, "OTTAWA, MAY 30th, 1927."

NAME	AMOUNT			
Knight Lumber Co.....	\$76.13	Detailed	Account	Attached
" " ".....	12.48	"	No. 1	" ✓
Chilliwack Lumber Co.....	49.34	"	Account	" ✓
" " ".....	90.90	"	No. 2	" ✓
Bowman, O.....	119.14	"	Receipt	" ✓
Monkhouse, A.....	23.75	"	No. 3	" ✓
Menzies Hardware Co.....	13.85	"	Account	" ✓
" " ".....	14.48	"	No. 4	" ✓
Davies and Logan Hardware.....	107.50	"	Account	" ✓
McKay, W.C. (Skilled Carpenter)...	122.50	"	No. 5	" ✓
			No. 6	" ✓
			Account	" ✓
			No. 7	" ✓
			Account	" ✓
			No. 8	" ✓
			Account	" ✓
			No. 9	" ✓
			Receipt	" ✓
			No. 10	" ✓
T O T A L	\$630.05			

I hereby certify the above voucher in duplicate is a true statement of expenditure and that the accounts are correct, and a fair and just charge on the Government of Canada.

*Inter made out*  
Signed  
*[Signature]*  
G. H. Raley,  
Principal.

Dated at Sardis, B. C.  
March 2nd, 1928.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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CANADA

STATEMENT OF COMPETITIVE PRICES  
 ON WORK, REPAIRS AND PAINTING ON THE OLD BARN, TWO OUTDOOR DORMITORIES  
 AND COTTAGE AT COQUALEETZA RESIDENTIAL SCHOOL, SARDIS, B.C.  
 AUTHORIZED BY THE DEPARTMENT, LETTER "NO.153-0-5"  
 DATED, "OTTAWA, MAY 30th, 1927.

LUMBER

Shingles XXX		
Chilliwack Lumber Co. ✓	.....	\$ 3.40 per M
Bowman, O. ✓	.....	3.50 " M
T. P. Knight. ✓	.....	3.50 " M

FLOORING

Bowman, O. ✓	.....	40.00
Chilliwack Lumber Co. 143 E.G.	.....	46.00
T. P. Knight 143. E.G.	.....	50.00

SIZED LUMBER

T. P. Knight. ✓	.....	20.00 per M
Bowman, O.	.....	20.00 " M
Chilliwack Lumber Co	.....	21.00 " M

DOORS AND WINDOWS

Monkhouse, A.... Only Local Man.

PAINT, PER 30 GALLONS

<u>Davies and Logan</u> ✓	Mars-Wells 100% pure	139.50
	Mars-Wells Second Grade	105.00
Denmark and Burton	Sherwin-Williams 100% pure	145.50
	Sherwin-Williams second Grade	115.50
Menzies Hardware Co	Martin-Senor 100% pure	159.99
	Martin-Senor Second Grade	125.00

HARDWARE

<u>Menzies Hardware</u> ✓	Shingle Nails .....	5.35 per 100lb.
	Nails 4" .....	4.10 " " " Keg
	Nails 2½" .....	4.40 " " "
Denmark and Burton	Shingle Nails .....	6.17 " " "
	Nails 4".....	4.92 " " "
	Nails 2½" .....	5.00 " " "

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CANADA

BARN DOOR AND TRACK ROLLERS AND FITTINGS

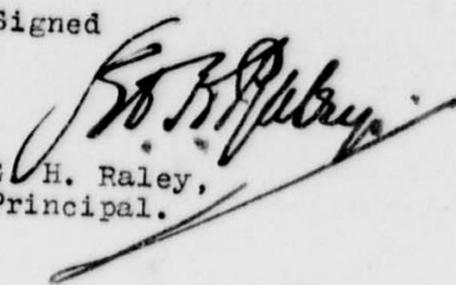
Asked Menzies Hardware Co, and Denmark and Burton for prices.

Only Menzies Hardware Co. quoted.

The other hardware firms said they do not stock them.

The names underlined with red ink were the firms  
from whom we purchased.

Signed

  
G. H. Raley,  
Principal.

Dated at Sardis, B. C.  
March 2nd, 1928.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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CANADA

COQUALMETZA RESIDENTIAL SCHOOL  
SARDIS, B. C.

VOUCHER IN DUPLICATE, WITH DETAILED ACCOUNTS,  
FOR EXPENDITURES ON THE PRINCIPAL'S RESIDENCE AUTHORIZED  
BY THE DEPARTMENT, LETTER "NO. 153-0-5"  
DATED, "OTTAWA, MAY 30th, 1927."

NAME	AMOUNT			
Chilliwack Lumber Yards.....	\$ 60.20	Detailed Account Attached	✓	
Davies and Logan Hardware.....	59.30	" Account	"	✓
Mower, E. E.....	31.50	" Receipt	"	✓
Barrick, H. W.....	99.05	" Receipt	"	✓
		No. 1		
		No. 2		
		No. 3		
		No. 4		
TOTAL	\$250.05			✓

*Arthur [unclear]*  
*[unclear]*

I hereby certify the above voucher in duplicate is a true statement of expenditure and that the accounts are correct, and a fair and just charge on the government of Canada.

Signed

*G. H. Raley*  
G. H. Raley,  
Principal.

Dated at Sardis, B. C.  
March 2nd, 1928.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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CANADA

STATEMENT OF COMPETITIVE PRICES  
ON REPAIRS, REDECORATING AND PAINTING ON THE PRINCIPAL'S RESIDENCE  
AT COQUALEETZA RESIDENTIAL SCHOOL, SARDIS, B.C.  
AUTHORIZED BY THE DEPARTMENT, LETTER "NO. 153-0-5"  
DATED, "OTTAWA, MAY 30th, 1927."

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<u>LUMBER</u>	No. 1 E.G. Fir		
	<u>Chilliwack Lumber Co.</u> .....	\$55.00	per M ✓
	Bowman, O.....	40.00	" M
	Knight Lumber Co.....	60.00	" M

Note--The reason the lowest tender was not accepted was because the flooring was not as fine a quality as that at \$55.00 per M.

PAINT

<u>Davies &amp; Logan Hardware</u>	Mars-Wells 100% pure	\$4.65	per gal. ✓
Denmark and Burton	Sherwin-Williams 100%	4.85	" "
Menzies Hardware	Martin-Senor 100% pure	4.95	" "

LAYING THE FLOOR

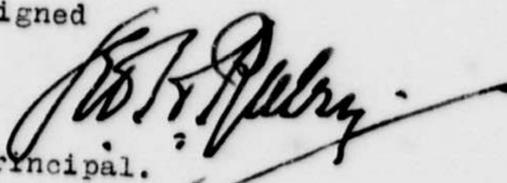
E. E. Mower -- The only skilled carpenter available at the time, and he is generally employed when such work has to be done as he lives on the lot adjacent to the school property. The work is excellent and his charges reasonable.

PAPERING

<u>Wilson, Max, S.</u> .....	\$110.00
<u>Barrick, H. W.</u> .....	96.65

The names underlined with red ink are the firms from whom we purchased.

Signed



Principal.

Sardis, B. C.  
March 3rd, 1928.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

PUBLIC ARCHIVES

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CANADA

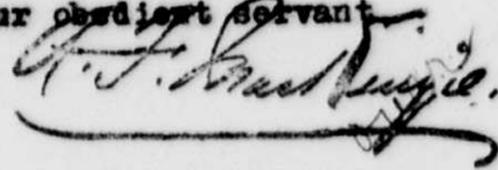
X

Ottawa, March 5, 1928.

Reverend Sir:

With further reference to your letter of the 14th instant, concerning a hogpen and a henhouse at the Coqualeetza Indian Residential School, I have now learned that Rev. T. Ferrier, also, considers these are required. I regret that authority for the purchase of materials cannot be directed to you at the present time, as the current appropriation is completely assigned. I am enclosing, for your information and guidance, a copy of my letter of today's date to the Inspector of Indian Schools and Hospitals for the United Church. You should list the improvements required at Coqualeetza, in order of importance, each with an estimate of the cost, and forward to him for his attention.

Your obedient servant



A. F. MacKenzie,  
Acting Asst. Deputy & Secretary.



Rev. G. H. Raley,  
Principal,  
Coqualeetza Indian Res. School,  
Sardis, B. C.

Indian Affairs. (RG 10, Volume 6423, file 869-5, part 2)

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