

133-0-5

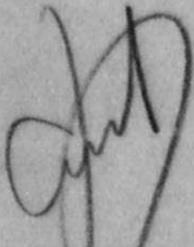
DEPT. OF INDIAN AFFAIRS
SEP 12 1931
RECORDS

Indian Residential School

Rev. J. A. Doyle, D. D.
PRINCIPAL

PHONE 2838

Brandon, Man., Sept 9th, 1931



The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

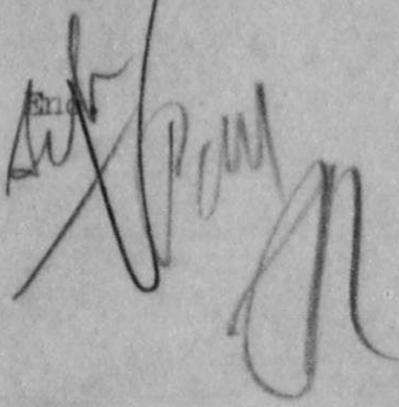
Dear Sir:

I beg to enclose herewith voucher #117 in favor
of Johnson Hardware Company for the sum of \$26.53
for Hardware supplies purchased in connection with
our School here,

I am,

Yours respectfully,

J. A. Doyle,



Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

VERY
POOR
COPY

PHONE 3333

BRANDON, MAN., August 19 31

Account No.	
Letter	No.

MR. Indian Residential School,

Brandon, Man.
WADE & SONS LIMITED

OFFICE AND YARDS
117 FOURTEENTH ST

DEALERS IN
TEN-TEST FIBRE BOARD, HARDWOOD FLOORING, LUMBER, LATH,
SHINGLES, SASH, DOORS, PLASTER AND CEMENT

TERMS

EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS

DATE	No. Pes.	ARTICLES	FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Aug. 8	2	sacks Lime		80¢			1 60 ✓
21	3	- 2 x 12 - 10	60				
	3	- " - 8	48	108 50.	5 40		
	3	- 2 x 6 - 4 Oak	12	225.	2 70		8 10 ✓
							\$ 9 70 ✓

Material supplied. Work performed.
 Prices fair and just, each item a proper charge against the Gov't. of Canada.

J. A. Bayle Principal.

2922

(118) sent Sept. 21/31.

EXAMINED and
 terms correct.
J. M. of ...
 19/9/31

Accounts due when rendered unless otherwise arranged

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

PUBLIC ARCHIVES
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133-0-5

Indian Residential School



J. A. Doyle, D. D.
PRINCIPAL

PHONE 2838

Brandon, Man., Sept 14th, 1931

Recd

EXD

R



The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

I beg to enclose herewith voucher #118 in favor of Wade & Sons Limited for \$9.70 for Lumber purchased in connection with our School here.

I am,

Yours respectfully,

[Handwritten signature]

J. A. Doyle

Enc.

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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CHRISTIE SCHOOL SUPPLY CO.

SCHOOL FURNISHERS

SCHOLARS' DESKS, TEACHERS' DESKS, CHAIRS, TABLES, BOOKCASES, HYLOPLATE
BLACKBOARDS, MAPS, GLOBES, BELLS, CLOCKS, FLAGS, KINDERGARTEN GOODS
SECRETARY-TREASURER'S SUPPLIES FOR - SCHOOL DISTRICTS, RURAL TELEPHONE CO'S,
GRAIN GROWERS AND CO-OPERATIVE ASSOCIATIONS.

ORDER NO.
10718
MENTION THIS NO. WHEN
WRITING ABOUT THIS
INVOICE.

BRANDON, MAN. Sept. 22, 1931

FILLED BY **McC**

Dr. J. A. Doyle,
Brandon Indian Res. School,
Brandon, Man.

Called for:

1	50	Funnel 3"		.50
2	405	Test Tube Wire Holders	.15	.30
1	260	Hydrometer Jar 2x12		1.00
1	245	Mortar - only		1.00
1/2 lb	75	Glass Tubing 5mm		.25
3 ft	601	Rubber " 3/16"	.15	.45
1	238	Boyle's Law Tube "J"		1.75
1	691	Metre Stick		1.25
1	118	Reagent Bottle 8 oz. W.M.Plain		.15
1	708	Rubber Stopper 1-hole		.20
6	272	Glass Slips 4x4	.05	.30
1	160	Alcohol Lamp		.65
1/2 gal	1074	Wood Alcohol		1.40
2	64	Retort Stands, 2-rings	2.00	4.00
1	520	" " Clamp		.75
1	102	Barometer Tube - straight		.75
1	401	Test Tube Brush - med.		.10
1	762	Triang. File		.25
1	1310	Lodestone		.30
1	285	Horseshoe Magnet		.40
1	372	S.I.Bar		.35
1 lb	802	Bell Wire		1.00
1	370	S.I.Rod		.25
1	433	Dry Cell		.60
1	492	Coil for Induction		1.00
1	264	Hydrometer - Universal		1.65
1	420	Student's Demon. Battery		1.40
1	181	Magnetic Needle		1.50
1	267	" Compass		.65
1	485	Electro - Magnet		3.90
1	426	Electric Bell		1.25
1	432	Push Button		.25
1	1	Dble. Lens Microscopes	1.00	2.00
2	350	Wire Gauze 4x4	.15	.30
2	353	" " Asbestos	.20	.40
2	335	Glass Stirring Rods	.10	.20
2	27	Graduates 100cc	.90	1.80
6 doz	740	Corks - ordinary		.65
4	702	Rubber Stoppers 1 & 2-hole		.25
3	703	" " 1 & 2 "		.40
2	704	" " " "		.40
1	150	Chem. Thermometer G.O.R.		1.50
1	111	Pneumatic Trough - Jap'd tin		1.75
1	210	Spring Balance		1.25
2	375	Single Pulleys	.50	1.00
2	376	Double "	.80	1.60
2	377	Triple "	1.00	2.00
1/2 lb	1062	Ammonia Solution		.35
oz	1435	Potassium Iodide (2)		2.00
1/2 lb	1219	Caustic Soda - Sod. Hyd.		.60
	1278	Formalin		.60
	1277	Ferric Chloride		.60
		Sodium Nitrate		.60

EXAMINED and
found correct.

H. H. H. H.

Next week 7/31

(22)

Work performed.
each item a proper.
Gov't. of Canada.
Doyle
Principal

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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CANADA

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Indian Residential School

133-0-5

Rev. J. A. Doyle, D. D.
PRINCIPAL

EX. 11.

PHONE 2838

Brandon, Man., Ot. Ct. 1931

Handwritten signature/initials



The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I beg to enclose herewith voucher #122, for Science Apparatus for \$54.80 purchased from Christie School Supply Company under authority of your letter written to me about a year ago. I deeply regret that at this moment I cannot locate this letter. The letter was taken from the file about two weeks ago to make sure that we had authority for this purchase and has evidently been misplaced.

I am,

Yours respectfully,

Enc.

J. A. Doyle



INDIAN EDUCATION

Handwritten signature

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

VERY POOR COPY

E. L. JOHNSON, President

E. P. JOHNSON, Secretary

H. JOHNSON, Treasurer

JOHN POPKIN, Vice-Pres. and Manager

JOHNSON HARDWARE CO. LTD.

CORNER 9TH STREET AND ROSSER AVENUE

SPORTING GOODS, BUILDERS' AND GENERAL HARDWARE, STOVES
TINWARE AND PAINTERS SUPPLIES

M Indian Residential School

PHONE 2865

Dr Doyle

Brandon, Man., September 1931

ACCOUNTS RENDERED MONTHLY

8 PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBITS	TOTAL DEBITS	BALANCE
Aug 31	To 3 Brass Hooks @.20	835			.60	
Sept 2	2 Lights Glass 3 3/4 x 14 @.20				.40	
	10 Fusible Links @.07				.70	
5	1 Box Tinned Rivets @.75				.75	
	1 Paint Brush 2" @.45				.45	
	1 " " 3 1/2" @.75				.75	
21	10-30 Amp Fuses Cartridge @2 for .25				1.25	
	12 - 30 amp Fuse Plugs @3 for 25				1.00	
	2 Spools Barbed Wire @4.00		Net		8.00	
	25 lbs Fence Staples @.06		Net		1.50	
30	1/2 lb Acid Core Solder @1.00				.50	
	1/2 gal Black Japan @2.70				1.35	
					<u>\$17.25</u>	✓
	Less 10% on 7.75				.77	✓
					<u>\$16.48</u>	✓

Material supplied. Work performed
Prices fair and just, each item a proper
charge against the Govt. of Canada.

J. A. Doyle Principal

EXAMINED and
found correct.
[Signature]

127

3-11-31
4097

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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CANADA
VERY POOR COPY

133-0-5

Indian Residential School


Rev. J. A. Doyle, D. D.
PRINCIPAL

EX. D.

PHONE 2838

Brandon, Man., Oct. 22 19 31

Agm



The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

I beg to enclose herewith voucher #127 for \$16.48
for hardware purchased from Johnson's Hardware Co.
Limited.

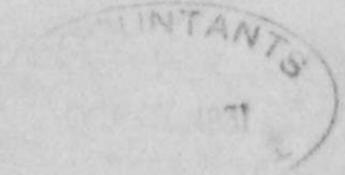
I am,

Yours respectfully,

J. A. Doyle

Enc.

Sho pml jpr



Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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CANADA

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COPY

PHONE 3399

231 TENTH STREET

NIGHT PHONES 3530 AND 3571

MR.

Indian Industrial School

BRANDON, MAN.,

Dec 1931

Oil Burners,
Water Softeners, Filters
Pipe Cutting, Boilers.

IN ACCOUNT WITH **JATES, NEALE & CO.**
PLUMBERS and HEATING ENGINEERS
HIGH GRADE PLUMBING, HOT WATER, ATMOSPHERIC VAPOR
AND STEAM HEATING

Bath Room Accessories
Septic Tanks, Hydraulic
Rams, Ranges, Gas Stoves.

DATE	PARTICULARS	FOLIO	TIME AND MATERIAL	CR.	TOTAL
<i>Oct 26</i>	<i>To Installing</i>		<i>—</i>		
	<i>Grates in Range $\frac{11}{2}$</i>		<i>3 15</i>		
	<i>1 Rec Grates for</i>		<i>—</i>		
	<i>C Series - 13 $\frac{1}{2}$ } $\frac{37}{2}$</i>		<i>7 40</i>		
					<i>10 55</i>
					<u><u>43 16</u></u>

Wm 920 14/31

Material supplied, Work performed.
Prices fair and just, each item a proper
charge against the Govt. of Canada.

J. C. Dwyer
Principal

(129)

EXAMINED and
found correct.
H. H. H. H.

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

*VERY
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COPY*

133-0-5

Indian Residential School

Rev. *A. Doyle, D. D.*
PRINCIPAL

PHONE 2838

Brandon, Man., Nov. 6th, 1931

Amis



The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I beg to enclose herewith voucher #129 in favor of
Yates, Neal & Company for \$10.55, ~~plumbing~~ done in
connection with our School here.

I am,

Yours respectfully,

J. C. Doyle

Enc.

Sub
Pay

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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COPY

E. I. JOHNSON, President

E. P. JOHNSON, Secretary

H. JOHNSON, Treasurer

JOHN POPKIN, Vice-Pres. and Manager

JOHNSON HARDWARE CO. LTD.

CORNER 9TH STREET AND ROBBER AVENUE

SPORTING GOODS, BUILDERS' AND GENERAL HARDWARE, STOVES
TINWARE AND PAINTERS SUPPLIES

M Indian Residential School

PHONE 2865

Dr Doyle

Brandon, Man., 1931

October 1931

ACCOUNTS RENDERED MONTHLY

6 PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBITS	TOTAL DEBITS	BALANCE
Oct. 14	To 1 Light Glass 14x31 1/8 D.D.				1.12	
	2 " " 7 7/8 x 13 7/8 @.19				.38	
	1 " " 8 3/8 x 13 7/8 @.19				.19	
19	3 Switch Plugs @.50				1.50	
	6 Fuses @1.00 oz.				.50	
20	1 Faucet @1.25				1.25	
	1 doz. Stove Bolts 5/16 x 1 1/2 @.20				.20	
	5 lbs Shingle Nails 1 1/2" @.08				.40	
23	1 Light Glass 6 7/8 x 12 7/8 @.19				.19	
	1 " " 14 x 28 @.62				.62	
	1 " " 15 x 18 1/2 @.49				.49	
	1 " " 20 1/8 x 26 1/2 @1.50				1.50	
24	1 doz. Bolts 1/2 x 1 1/2 @.15				.15	
26	1 Light Glass 14 x 31				.72	
					<hr/>	
					\$ 9.21	
					.92	
					<hr/>	
					\$ 8.29	

Ans 920.17/31
133

Les. 10%

4387

Material supplied. Work performed.
Prices fair and just, each item a proper
charge against the Gov't. of Canada.

J. A. Borch
Principal

EXAMINED and
found correct.
Hoghlen

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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133-0-5

Indian Residential School

J. A. Doyle, D. D.
PRINCIPAL

PHONE 2838

Brandon, Man., Nov. 10th, 19 31

Ames

INDIAN AFFAIRS
NOV 13 1931
RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I beg to enclose herewith voucher #133 in favor of Johnson Hardware Company for \$8.29 for hardware purchased for our School.

I am,

Yours respectfully,

J. A. Doyle

Enc.

INDIAN EDUCATION

[Handwritten signature]

ACCOUNTANTS
NOV 14 1931
BRANDON

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

VERY
POOR
COPY

PHONE 2088

220-222 10th STREET

SPECIALTIES:

- Cond. Installations
- Lighting Fixtures
- Telephone repairs of all kinds
- Private Lighting
- Plants

BRANDON, MAN.

NOV 12 1931

*The Indian School
City*

BOUGHT OF

The Boyd Electric Company, Limited

CONTRACTORS AND DEALERS IN ELECTRICAL SUPPLIES
AND APPARATUS OF EVERY DESCRIPTION

Sold by

DATE	DESCRIPTION	Folio	DR.	CR.	BALANCE
	<i>Change switches & plugs.</i>				
	<i>1 Panel Board for same.</i>		<i>2.00</i>		
	<i>Labour</i>		<i>5.00</i>		
			<i>7.00</i>	<i>4531</i>	

Material supplied, Work performed.
Prices fair and just, each item a proper
charge against the Gov't. of Canada.

J. A. Doyle
Principal

134

sent Nov. 23/31.

EXAMINED and
FOUND CORRECT.
H. Foghlan

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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CANADA
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133-0-5

Indian Residential School

J. A. Doyle, D. D.
PRINCIPAL

DEPT. OF INDIAN AFFAIRS
NOV 16 1931
RECORDS

PHONE 2838

Brandon, Man., Nov. 13, 1931

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I beg to enclose herewith voucher #134 in favor
of The Boyd Electric Company, for \$7.00 in
connection with work done for our School here.

I am,

Yours respectfully,

J. A. Doyle,

Enc.

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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PHONES:
Shop 2151
Residence
Night 3289

Brandon Heating & Plumbing Ltd.

ACCOUNT
LETTER FOLIO
1 6

Heating, Plumbing and Tinsmithing
AUTOMOBILE RADIATOR REPAIRING

Eavetroughing,
Tinware, Stoves,
Furnaces, Etc.

Hot Air and Hot
Water Heating.
Sanitary Work.

144 TWELFTH STREET
BRANDON, October, 1931
MANITOBA

M Industrial school,

City.

TERMS: ACCOUNTS DUE WHEN RENDERED.
EIGHT PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Mar. 12	To 1 Copper Float 1 Lever Wire	OB		1.00 .20	1.20
July 13	To 1-3/8x1/2" Bush .10 1-1/2" Nipple	31	.10	.20	
July 10	2-3/8x2 1/2" Nipples 2-3/8" Close Nipples 1-3/8" Thread			.20 .20 .10	.70
Sep. 5	To clearing blocked sewer in cottage west of School, Man 4 hrs @ \$1.25 Helper 3 hrs @ .75			7.25	
" 30	To 2 - 3/8x1/2" Bush 1/2 Smooth On			.60 .20 .75	7.85
Oct. 13	To work on leaking steam Boiler Man 1 hr @ \$1.25 Transportation Machine Work			1.25 .60 5.50	8.30
Material supplied. Work performed. Prices fair and just, each item a proper charge against the Govt. of Canada.					18.05

4624
EXAMINED and
found correct.
Hogblaw

INDIAN RESIDENTIAL SCHOOL
BRANDON, MAN.

2. A. Dwyer
Principal
(13)

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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133-0-5

Indian Residential School

Rev. J. A. Doyle, D. D.
PRINCIPAL

DEPT. OF INDIAN AFFAIRS
NOV 21 1931
RECORDS

PHONE 2838

Brandon, Man., Nov. 18th, 1931

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I beg to enclose herewith voucher #135 in favor of
Brandon Heating and Plumbing Limited for \$18.05
for work done in connection with the building at
this School.

I am,

Yours respectfully,

J. A. Doyle,

Enc.

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

PUBLIC ARCHIVES

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CANADA

VERY
POOR
COPY

PHONE 3333

BRANDON, MAN., No. 1

1931

Account No.

Letter No.

MR.

Indian Residential School.

WADE & SONS LIMITED

OFFICE AND YARDS
117 FOURTEENTH ST

DEALERS IN

TEN-TEST FIBRE BOARD, HARDWOOD FLOORING, LUMBER, LATH,

SHINGLES, SASH, DOORS, PLASTER AND CEMENT

TERMS

EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS

DATE	No. Pes.	ARTICLES	FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	7	1x8-10. #6 ord	47	85 ⁰⁰	400		
	1	1x10-10. "	8				
	2	1x12-10. "	20				
	1	1x10-14. "	12	40 90 ⁰⁰	360		
	7	2x4-14. "	65	45 ⁰⁰	293		\$ 1053
	4	1x4-10. #3 Bdo	13				
	16	1x10-10. "	133				
	9	1x12-10. "	90	236 47 ⁰⁰	1109		
	14	2x4-10. "	93	45 ⁰⁰	419		
	22	2x10-10. "	367	48 ⁰⁰	1762		3290
							\$ 4343

Ans per 27/31 46 23

Material supplied, Work performed.
Prices fair and just, each item a proper
charge against the Govt. of Canada.

2. A. Doyle

Principal
EXAMINED and
found correct.
H. H. H. H.

Accounts due when rendered unless otherwise arranged

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

VERY
POOR
COPY

133-0-5

Indian Residential School

BR

J. A. Doyle, D. D.
PRINCIPAL

EX'D.

PHONE 2838

Brandon, Man., Nov. 18th, 19 31

[Handwritten signature]



The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I beg to enclose herewith requisition #137 for \$43.43
in favor of Wade & Sons Limited for Lumber secured
in connection with repairs to our buildings,

I am,

Yours respectfully,

J. A. Doyle,

[Handwritten initials]

[Handwritten signature]

Ecn.

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

PUBLIC ARCHIVES
CANADA
ARCHIVES PUBLIQUES

VERY
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COPY

FOLIO.....

October 24, 19 31.

No. J. A. Doyle, Industrial School,

In Acct:
with

Brandon, Manitoba.

Brandon Technical School,

TERMS.....

Brandon, Manitoba.

3 copies	Dykes-"Automobile and Gasoline Engine Encyclopedia" @ \$5.15	✓	\$15 45
3 copies	"Cleaning and Lubricating" by Noble and Roenigt @ \$1.12	✓	3 36
3 copies	"Periodic Inspection" by Noble and Roenigt @ \$1.38	✓	4 14
		✓	\$22 95

rec. 12/31
4883

Material supplied, Work performed.
Prices fair and just, each item a proper
charge against the Gov't. of Canada.

J. A. Doyle Principal

139

EXAMINED and
found correct.
[Signature]

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

✓ E
P O O
G O

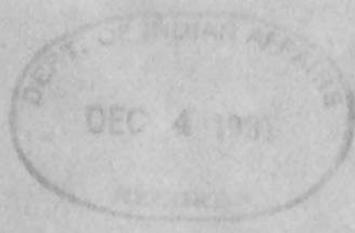
133-0-5

Indian Residential School

Rev. J. A. Doyle, D. D.
PRINCIPAL

PHONE 2838

Doyle
Brandon, Man., Dec. 1st 19 31



The Secretary,
Department of Indian Affairs,
Ottawa, Ont.
Dear Sir:

Under authoity of your letter #133-0-1 of Oct. 6th, I
am enclosing herewith requisition #139 in favor of
The Brandon Technical School for \$22.95 for books
purchased for three of our pupils who are taking this
Technical Course.

I am,

Yours respectfully,

J. A. Doyle

Enc. *[Signature]*

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

VERY
POOR
COPY

PHONE 3399

231 TENTH STREET

NIGHT PHONES 3530 AND 3571

MR.

Indian School

BRANDON, MAN.,

Nov

1931

Oil Burners,
Water Softeners, Filters
Pipe Cutting, Boilers.

IN ACCOUNT WITH **YATES, NEALE & CO.**
PLUMBERS and HEATING ENGINEERS
HIGH GRADE PLUMBING, HOT WATER, ATMOSPHERIC VAPOR
AND STEAM HEATING

Bath Room Accessories
Septic Tanks, Hydraulic
Rams, Ranges, Gas Stoves.

DATE	PARTICULARS	FOLIO	TIME AND MATERIAL	CR.	TOTAL
<i>Nov 28</i>	<i>Taking out old Lining + install new Lining Labor 1 Lining Shell Range</i>		<i>440 785</i>		
					<i>17.25</i>
					<i>✓</i>

sent rec 12/31

4882

140

Material supplied, Work performed.
Prices fair and just, each item a proper
charge against the Gov't. of Canada.

EXAMINED and
found correct.
[Signature]

J. A. Dwyer Principal.

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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POOR
COPY*

133-0-5

DEC 5 1931
RECORDS

Indian Residential School

J. A. Doyle, D. D.
PRINCIPAL

EX-10

PHONE 2838

[Handwritten signature]

Brandon, Man., Dec 2nd 1931

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

I beg to enclose herewith voucher #140 in favor of
Yates, Neale & Company for \$12.25 in connection with
the installation of a new lining in our kitchen range.

I am,

Yours respectfully,

Enc.

J. A. Doyle,

INDIAN EDUCATION

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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PHONE 3333

BRANDON, MAN., ~~November~~ 1931

Account No.	
Letter	No.

MR. Indian Residential School,

Brandon, Man.

WADE & SONS LIMITED

OFFICE AND YARDS
117 FOURTEENTH ST

DEALERS IN

TEN-TEST FIBRE BOARD, HARDWOOD FLOORING, LUMBER, LATH,
SHINGLES, SASH, DOORS, PLASTER AND CEMENT

TERMS

EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS

DATE	No. Pcs.	ARTICLES	FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Nov. 13	1	2 x 6 - 7 Oak	7				
	1	" - 14 "	14	21	250.	5 25	
		Milling				1 00	6 25
20	5	1 x 8 - 12 Shiplap	40				
	6	" - 14 "	56	96	43.		4 13
24		Repairs to Door					2 00
							<u>\$12 38</u> <i>ok</i>

1872-31
5118

Material supplied, Work performed.
Prices fair and just, each item a proper
charge against the Gov't. of Canada.

J. A. Smith Principal.

EXAMINED and
found correct.

M. O'Connell 11/2/31

Accounts due when rendered unless otherwise arranged

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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Indian Residential School

DEC 10 1931



F. A. Doyle, D. D.
PRINCIPAL

PHONE 2838

R

Agex

Brandon, Man., Dec. 7, 1931

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I beg to enclose herewith voucher #142 in favor of
Wade & Son Limited for \$12.38 in connection with
Lumber and repairs to door purchased from them.

I am,

Yours respectfully,

F. A. Doyle

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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H. JOHNSON, President

E. F. JOHNSON, Secretary

H. JOHNSON, Treasurer

JOHN POPKIN, Vice-Pres. and Manager

JOHNSON HARDWARE CO. LTD.

CORNER 9TH STREET AND ROSSER AVENUE

SPORTING GOODS, BUILDERS' AND GENERAL HARDWARE, STOVES
TINWARE AND PAINTERS SUPPLIES

M Indian Residential School

5117

PHONE 2865

Dr. Doyle

Brandon, Man.,

193

ACCOUNTS RENDERED MONTHLY

5 PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBITS	TOTAL DEBITS	BALANCE
Nov. 4	To 1 Thermometer @.35	532			.35	
12	10 Cartridge Fuses @.10				1.00	
	25 lbs Putty @8.00 est.		Net		2.00	
24	1 1/2 prs D.B. Hinges 4 x 4 @.50				.75	
17	1 Tin Glue @.75				.75	
18	1 doz. Mach Bolts 1/2 x 5 1/2 @.80				.80	
	1 " " " 3/8 x 2 1/2 @.35				.35	
	1 " " " 3/8 x 2 @.30				.30	
27	1 Double Socket @.25				.25	
28	1 Light Glass 10 1/2 x 42 D.D.	1179			1.98	
					8.53	
	Less 10% Disc. on 6.53				.65	
					7.88	

Material supplied. Work performed.
Prices fair and just, each item a proper
charge against the Gov't. of Canada.

G. A. Doyle Principal.

EXAMINED and
found correct.

M. G. Gannon
12/12/31

143

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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133-0-5

Indian Residential School



J. A. Doyle, D. D.
PRINCIPAL

PHONE 2838

R

Doyle

Brandon, Man., Dec. 7th, 1931

DEC 10 1931
RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

EX 11.

Dear Sir:

I beg to enclose herewith voucher #143 in favor of Johnson Hardware Company for \$7.88 for supplies purchased in connection with our School here.

I am,

Yours respectfully,

J. A. Doyle,

Enc.

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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CANADA

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PHONE 2088

220-222 10th STREET

BRANDON, MAN.

1931

*The Indian School
Party*

BOUGHT OF

The Boyd Electric Company, Limited

CONTRACTORS AND DEALERS IN ELECTRICAL SUPPLIES
AND APPARATUS OF EVERY DESCRIPTION

Sold by

- Wires:
- Insulations
- Lighting Fixtures
- Telephone Repairs
- of all kinds
- Private
- Lighting
- Plants

DATE	DESCRIPTION	Folio	DR.	CR.	BALANCE
1931 June 19	10 Fuse Plugs		85		
	Repairs in laundry labour		3 00		
July 9 th	Repairs to Stone.		80		
Nov 14	Change Surtakes & Plugs 1 Panel Board labour		2 00 5 00		
Nov 15	Box black			7 00	
" 29	Motor Repairs 1 K Condulet Receptacle labour		60 3 00		
	Repairs to light		60		
Dec 1 st	Repairs 1. S.P. Flush Switch 1. " " Plate 1. Fuse Plug labour		50 20 10 2 00		
			18 35		
			7 00		
			11.35		
			53 22		

EXAMINED and found correct.

hens.

Glenn *Col.*

Dec 23/31

Material supplied. Work performed. Prices fair and just, each item a proper charge against the Gov't. of Canada.

J. A. Boyle
Principal.

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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Indian Residential School

Rev. J. A. Doyle, D. D.
PRINCIPAL

PHONE 2838

Agree

Brandon, Man., **B.** Dec. 17th 1931

DEPT. OF INDIAN AFFAIRS
DEC 21 1931

J
A
D.

ACCOUNTANTS
DEC 22 1931

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I beg to enclose herewith voucher #145 in favor of
The Boyd Electric Company for \$11.35.

I am,

Yours respectfully,

J. A. Doyle,

Enc.

INDIAN EDUCATION

Payd

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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Brandon Heating & Plumbing Ltd.



Heating, Plumbing and Tinsmithing
AUTOMOBILE RADIATOR REPAIRING

Eavetroughing,
Tinware, Stoves,
Furnaces, Etc.

144 TWELFTH STREET

BRANDON,

January,

193²

M Industrial School,

MANITOBA

City.

TERMS: ACCOUNTS DUE WHEN RENDERED.
EIGHT PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
1932					
Jan. 7	To 1-1 1/2" Bush	CB		.20	
13	To drilling hole in Pump shaft	CB		.15	
11	To work on heating in classroom and plumbing in washroom			1.25	
	Transportation			.60	
14	To 1 Basin Tap			2.25	
14	To 1 Trigger for Ballcock	CB		.60	
16	To repairs to Closet tank part	CB		.65	
	1 Float Rod			.35	
28	To installing new Basin Taps and work on Heating			7.00	
	1 Pr. Self-closing taps			7.25	
	1 Dole Air Vent			1.00	
	Transportation			.60	
				<u>21.90</u>	

Material supplied, Work performed.
Prices fair and just, each item a proper charge against the Gov't. of Canada.

J. A. Dault

Principal
INDIAN RESIDENTIAL SCHOOL
BRANDON, MAN.

152

3rd

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Brandon Heating & Plumbing Ltd.

Heating, Plumbing and Tinsmithing
AUTOMOBILE RADIATOR REPAIRING



Eavetroughing,
Tinware, Stoves,
Furnaces, Etc.

144 TWELFTH STREET

BRANDON,

MANITOBA

January,

193²

M Industrial School,

City.

TERMS: ACCOUNTS DUE WHEN RENDERED.
EIGHT PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

1932	DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Jan.	7	To 1-1½x1½" Bush	CB		.20	
	13	To drilling hole in Pump shaft	CB		.15	
	11	To work on heating in classroom and plumbing in washroom			1.25	
		Transportation			.60	
	14	To 1 Basin Tap			2.25	
	14	To 1 Trigger for Ballcock	CB		.60	
	16	To repairs to Closet tank part	CB		.65	
		1 Float Rod			.35	
	28	To installing new Basin Taps and work on Heating			7.00	
		1 Pr. Self-closing taps			7.25	
		1 Dole Air Vent			1.00	
		Transportation			.60	
					<u>21.90</u>	

Material supplied. Work performed.
Prices fair and just, each item a proper charge against the Gov't. of Canada.

J. A. Dwyer Principal
INDIAN RESIDENTIAL SCHOOL
BRANDON, MAN.

152
J. Loghlan

6455
sent Feb. 9/32

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FEB 6 1922
Indian Residential School

J. A. Doyle, D. D.
PRINCIPAL

PHONE 2838

J. A. Doyle
Brandon, Man., Feb. 3rd, 19__

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

I beg to enclose herewith voucher #152 in favor of
Brandon Heating & Plumbing Company for \$21.90 for
repairs purchased in connection with our school here.

I am,

Yours respectfully,

J. A. Doyle

Enc.

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