

Ottawa, January 10, 1936.

Reverend Sir:

I have your letters of November 5th, last, and the 28th ultimo, regarding the new engine and batteries required for the lighting system at the Lac la Ronge Indian Residential School, and also the items required for painting and improving the interior of the school.

In reply I have to inform you that Mr. Inspector Hamilton, Winnipeg, has been instructed to arrange for the purchase of a 10 h. p. engine and exide storage batteries, 32 cell type, from the Canadian Fairbanks-Morse Company, Limited. Mr. Hamilton has been given particulars as to the type, etc., of the engine and batteries. He has been requested, also, to get in touch with you before making the purchase, in order that there will be no mistake in the equipment required.

Regarding the purchase of the paint and flooring, the Honourable the Minister has directed that purchase of the paint be made from the Kernaghan Hardware Company, of Prince Albert, and the flooring, stair stepping and hard wall plaster, from the North Star Lumber Company, of the same place. You may, therefore, arrange for the purchase of the paint, flooring, etc., from the firms mentioned, obtaining accounts, in triplicate, covering the cost. These accounts, you should receipt in the following manner: "Goods received - prices charged fair and just", and forward to this Department for payment, when cheques will be sent the firms mentioned.

It is hoped that we may have sufficient funds in our Appropriation for the current fiscal year to meet the

- cost of the

Rev. T. B. R. Westgate, D.D.,
Field Secretary, M.S.C.C.,
39-43 The Bible House,
Alexander Ave.,
WINNIPEG, Man.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

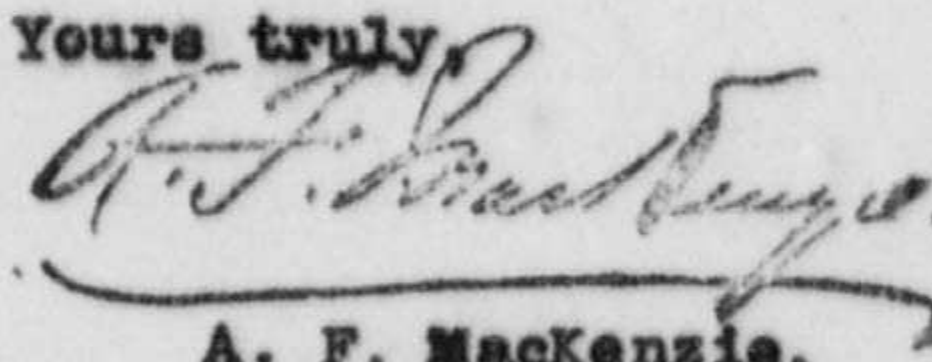
cost of the paint and flooring. It is noted, from the estimate obtained by the Principal of the School, that the paint, oils, varnish, alabastine and paint brushes will cost approximately \$350.00, and the flooring, stair stepping and hard wall plaster, approximately \$100. For your information, I enclose a list of the above requirements, submitted by the Principal.

Accounts, covering the cost of the freighting of the engine, batteries, paint, flooring, etc., from Prince Albert to the school, should be forwarded in triplicate, in favour of the person who does the work, when payment will be made direct to him. The account for the freighting should be certified, either by yourself or by the Principal.

Replying to your letter of the 3rd instant, I have to inform you that an order has been placed here to supply a Singer sewing machine. This will be shipped addressed to the Principal, in care of W. A. Bear, Prince Albert, Sask.

I would request that all accounts reach the Department previous to the end of March, next, in order that payment can be made before our books close for the present fiscal year.

Yours truly,



A. F. MacKenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
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CANADA

Department of Indian Affairs

Dr.

To Indian Residential School Commission, M.S.C.C.,
39-43 The Bible House,
184 Alexander Avenue East,
Winnipeg, Man.

Grant towards salary of night watchman at the Lac la Ronge Indian
Residential School:

November and December, 1935, 2 months @ \$35.00 per month ... \$70.00

Certified Correct

E. J. Macnamara
Assistant Secretary-Treasurer.

January 24th, 1936.

TRIPPLICATE FOR FILE
27-1-36
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School Commission
of the

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CANON S. GOULD, M.D., D.C.L., D.D.

EDUCATIONAL SECRETARY

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. M. McWHINNEY, Esq.

ACCOUNTANT
R. A. WILLIAMS, Esq.

CABLE ADDRESS
MARTURIA, TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN INDIAN AFFAIRS")

EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HUON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
THE BISHOP OF QU'APPELLE
DEAN LLWYD
ARCHDEACON SNOWDON
ARCHDEACON FOTHERINGHAM
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
G. C. COFFLEY, Esq.
C. S. SCOTT, Esq.
G. B. NICHOLSON, Esq.

39-43 THE BIBLE HOUSE,
184 ALEXANDER AVE. EAST.

WINNIPEG, MAN. January 24, 1936.

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

Sir:

I have the honour to refer to your letter #132-2-5 dated the 21st September, 1933, authorizing the employment of a Night Watchman at our Lac la Ronge School.

We enclose herewith vouchers in triplicate for the sum of \$70.00.

May I request that cheque refunding the amount expended may be drawn in favour of the Commission at your early convenience.

I have the honour to be,

Sir,

Your obedient servant,

Edw. M. M. M. M.

Assistant Secretary-Treasurer,
Indian Residential School Commission, M.S.C.C.

BGS/

Encls.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

See by page 145 132-2-5
FEB 1 1938
RECORDED
EXTRACT from Mr. Agent Davis' Report on the Carlton Agency for the month of January, 1936 - Original on File 75-107.

Lac La Ronge Residential School:-

I inspected the school and found the children in fair health. This school in my opinion is overcrowded. For instance classroom grades 1-3, is 20 x 30 with a ten foot wall, containing 74 desks, there is an average of 63 pupils in the room, and it is not possible to open windows as children are packed right up against them. Light is very poor, two windows to east and two to south. Absolutely no ventilation, and air in room is terrible - very unhealthy.

Grades 4-8, room is 24 x 33, walls 10'. Average 50 pupils. This room has five windows, and no ventilation as windows cannot be opened on account of children sitting so close to same.

I consider some system of ventilation should be installed, or another classroom built. Laundry and engine room could be converted into a classroom and laundry and engine room constructed away from the main building.

Blackboards are in very poor condition in room grades 1-3, this would require a new board 22' x 3½'.

Infirmary

A year ago \$200.00 was allowed to build an infirmary onto school building. This has been erected about 200 yards from the school. This building 28 x 16 - 9' walls, solid brick chimney from ground up, and would consider value of this building to be around \$700.00, partly paid out of school funds. It will take \$200.00 to complete this building as it will need wall-board inside, and siding outside.

Principal's Residence

Rev. G. W. Fisher is now residing in new building which was constructed last year. As not enough funds were available this house was not completed. Only one room is completed up-stairs, all downstairs is completed. It will take \$500.00 to complete residence.

General

This school is very well managed. The building is old and nothing more than a fire trap. Some system of fire alarm should be installed, as one in use is no good, and if fire should break out during night I am sure some lives would be lost.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR
ENCLOSURE

WINNIPEG, Feb. 10, 1936.

THE
CANADIAN

FAIRBANKS-MORSE COMPANY
LIMITED

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS
ALL REMITTANCES MUST BE AT PAR WINNIPEG



INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 10% PER ANNUM
ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

Dept. of Indian Affairs,
Inspector's Office,
Winnipeg, Man.



ORDER NO. 200-114 FILE NO. 2805

NO CASH DISCOUNT

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
32	Bel. of Reg. 1141 Cells 2000-15 Exide Storage Battery, in sealed type glass jars with gummite covers, assembled sealed and charged, ready for use, including lead plated copper inter-cell con- nections, lead tape for series connections between rows of cells, terminal lugs & including one hydro- meter & one thermometer Shipping Weight 2400 lbs. PRICE F.O.B. WINNIPEG Prepaid Freight				649.00- 46.43 695.43
	Freight - Rev. G. W. Fisher, Indian Residential School, Lac la Ronge, c/o W. A. Bear, Prince Albert, Sask.				
	F				
RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT, OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED REFER TO DATE AND FILE NUMBER OF INVOICE.					

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To The Canadian Fairbanks-Morse Co. Ltd.
Winnipeg, Man.

DATE 1936.	SERVICE	AMOUNT
Feb. 19	To amount of invoice dated Feb. 10th, 1936, as per detailed copy attached, for 1 only - 32 Cells E000-13 Axide Storage Battery complete, for use at the Lac la Ronge Indian Residential School - - - - - (Prepaid freight receipt attached)	\$ 695.43
AUTHORITY: Dept. Letter 132-2-5 dated January 10th, 1936. <u>ALLOTMENT 206</u>		
TRIPPLICATE FOR FILE 28-2-36 Voucher in duplicate detached for Accountant to pay		
TOTAL,		\$ 695.43

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.

VOUCHER NO. 42

FORM No. 506

[Signature]
Inspector of Indian Agencies

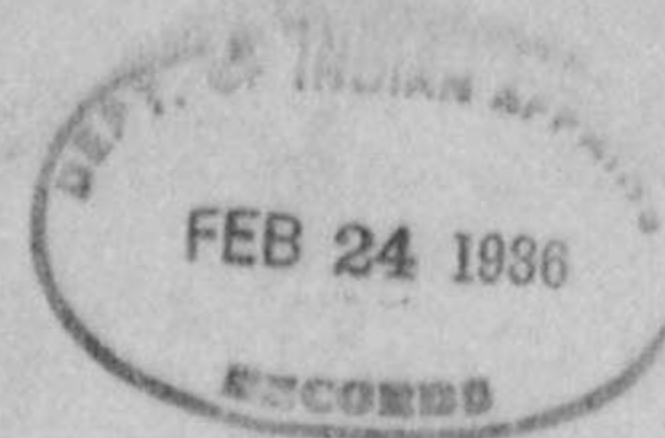
Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Letter No. 200-11A



132-2-5



Office of the Inspector ~~Indian Agency~~

AGH

Winnipeg, February 19th, 1936.

Sir,

I enclose herewith Vouchers Nos. 42,
amounting to \$695.43 in favour
of The Canadian Fairbanks-Morse Co. Ltd., Winnipeg, Man.,
for Exide Storage Battery complete, for use at the
Lac la Ronge Indian Residential School.

This expenditure was authorized by Departmental
Letter No. 132-2-5 dated January 10th, 1936.

Your obedient servant,

A. G. Hamilton

A. G. Hamilton ~~Indian Agent~~
Inspector of Indian Agencies
Manitoba.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
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CANADA

WINNIPEG, Feb. 1, 1936.

**THE
CANADIAN**

FAIRBANKS-MORSE COMPANY LIMITED

MANITOBA FEB 13 1936 WINNIPEG, MAN.

**Department of Indian Affairs,
Inspector's Office,
Winnipeg, Man.**

ORDER NO. **200-114** FILE NO. **1141**

NO CASH DISCOUNT

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR ENCLOSURE

WINNIPEG, Feb. 1, 1936

THE
CANADIAN

FAIRBANKS-MORSE

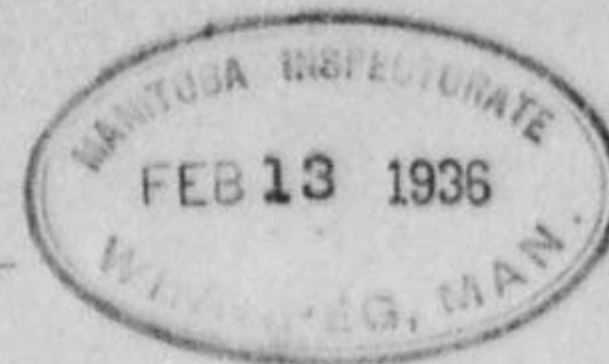
COMPANY
LIMITED

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS
ALL REMITTANCES MUST BE AT PAR WINNIPEG



INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 10% PER ANNUM
ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

Department of Indian Affairs,
Inspector's Office,
Winnipeg, Man.



ORDER NO. 200-11A FILE NO. 1141

NO CASH DISCOUNT

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
1	10 HP F-M Model 36A 4 1/2 Single Cylinder, Vertical, 4 cycle, Diesel Power Unit, consisting of the basic engine, with flywheel, 16" dia. x 6" face plain pulley, exhaust fitting lubricating oil filter and connections, reciprocating circulating cooling water pump, fuel supply pump and fittings and sub base, and including a fuel tank with pipe and fittings, and a 37 1/2 x 84 cooling water tank with the necessary pipe & fittings Serial #787847 Shipping weight approx. 1200 lbs. TOTAL NET PRICE FOB WINNIPEG Prepaid Freight				900.00 21.66 921.66
	<u>INCLUDED IN PRICE OF ENGINE</u> <u>Cooling Tank & Fittings</u>				
1	10 HP Cooling Tank				
2	Less. 1" Galv. Pipe 40'-10"				
1	1/2" Close Galv. Nipple				
1	1/8" x 1" Galv. Increaser Coupling				
5	1" Galv. Elbows				
4	1" x 6" Galv. Nipples				
2	1" x 4" Do				
1	1" x 1/2" Galv. "				
1	1/2" T.H. Drain Cock				
1	1" Lever Handle Stop Cock				
3	1" Unions with Gaskets - Galv.				
	<u>FUEL Tank & Fittings</u>				
1	55 Gal. Underground Fuel Tank				
1	Set Fuel Tank Fittings				
RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT, OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED REFER TO DATE AND FILE NUMBER OF INVOICE.					

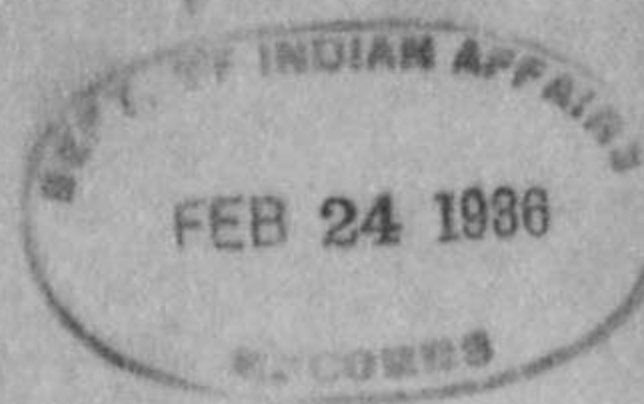
Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Letter No. 200-11A



132-2-5



Office of the Inspector.....~~Indian Agency~~

Winnipeg, February 19th 1936.

Sir,

I enclose herewith Vouchers Nos. 41.....,
amounting to \$921.66.....in favour
of Canadian Fairbanks-Morse Co. Ltd., Winnipeg, Man.,
for 1 only 10 HP F-M Diesel Power Unit complete, for use
at the Lac la Ronge Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 132-2-5..... dated January 10th, 1936.....

Your obedient servant,

A. G. Hamilton

A. G. Hamilton ~~Indian Agent~~
Inspector of Indian Agencies
Manitoba.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXTRACT from letter, dated February 21st, 1936,
from R. S. Davis, Indian Agent, Leask, Sask.

- Original on File 40107-1 -

In connection with Boarding Schools, I wish some system could be evolved whereby Agents would know just what had been granted in the line of expenditures. Take in the case of Lac-la-Ronge School, when I visit this place I have no idea what appropriations have been granted or how money has been spent if allowed.

Last summer I reported that certain work should be done and never heard anything about it until Mr. Fisher last month advised me that he had \$1,600.00 to spend, at the time of my visit nothing had been done. I have no means whereby I can ascertain if said money will be expended as allowed by the Department or other work substituted on the school in question. I believe an Agent should be more enlightened of what goes on at these schools and if some small system of book-keeping could be established showing appropriations and expenditures it would be better for all concerned, as it is now everything is done through Winnipeg and an Agent just mopes around in the dark.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

132-2-5-



original in

FILE NO. 40107

OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, CANADA

February 27th, 1936.

[Handwritten signature]

MEMO: SCHOOLS BRANCH

The recent correspondence hereunder from and to the Agent at Carlton is self-explanatory.

No doubt there is merit in what the Agent points out. He is expected to inspect and report upon schools in his Agency at regular intervals, and naturally wishes to make his reports intelligent for the benefit of the Department.

If an Agent is not informed of what the Department is doing in connection with his reports upon schools, he is handicapped when submitting a subsequent report.

A suggestion is offered for your consideration; when the Principal is advised of expenditures authorized for his school by the Department, an extra copy of the letter could be forwarded to the Agent concerned. This might be applied to all similar cases.

[Handwritten signature: W. Allen]

Representative of the Treasury.

HBR/B

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

Ottawa, February 28, 1936.

Dear Sir:

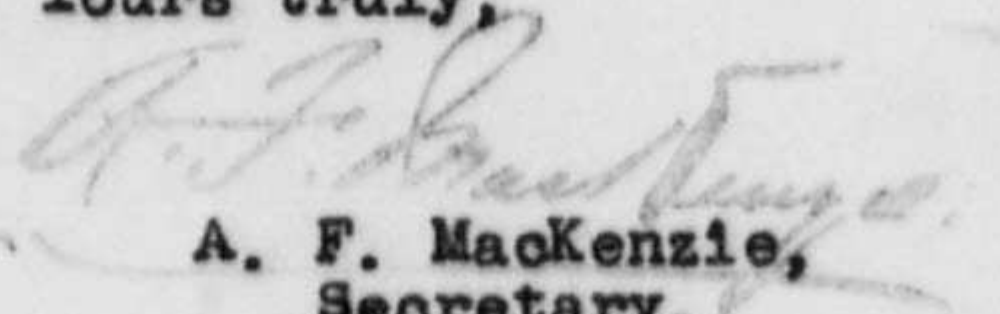
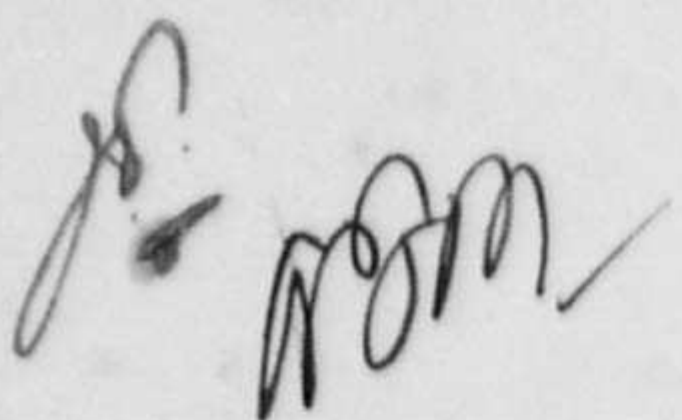
With reference to that portion of your letter of the 21st instant, addressed to the Representative of the Treasury, regarding expenditures authorized at the Indian residential schools in your Agency, and with special reference to the Lac la Ronge School, I would say that funds were provided in our Estimates for the current fiscal year to supply a lighting system for use at this school. Instructions were given that this equipment be purchased in Winnipeg, and Mr. Inspector Hamilton was requested to arrange for the purchase. A 10 H.P. Diesel power unit, complete with Exide storage batteries, has recently been forwarded, at a cost of \$1,617.09.

Authority has also been given for the purchase of a quantity of paint, oils, varnish, etc., to a cost of approximately \$350.00; also flooring, stair stepping and hard wall plaster, to a cost of approximately \$100.00.

A Singer sewing machine has also been ordered to be shipped to the Principal.

In future, the Department will keep in mind advising you of any expenditure authorized at this school.

Yours truly,


A. F. MacKenzie,
Secretary.
R. S. Davis, Esq.,
Indian Agent,
Leask, Sask.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

Ottawa, March 14, 1936.

Rev. Sir:

In official letter of January 10th, last, you were authorized to incur an expenditure not exceeding \$450.00 in the purchase of paint, flooring, stair stepping and wall plaster for the Lac la Ronge Indian Residential School.

As yet, accounts covering the cost of these articles have not reached the Department. Please arrange to have certified accounts forwarded here before the end of this month.

Yours truly,

A. F. Mackenzie
A. F. Mackenzie,
Secretary.

K. L. L.
Rev. T. B. R. Westgate, D.D.,
Field Secretary, M.S.C.C.,
39-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-2-5

**Indian Residential School Commission
of the
Missionary Society of the Church of England in Canada**

GENERAL SECRETARY
REV. CANON S. GOULD, M.D., D.C.L., D.D.

EDUCATIONAL SECRETARY

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. M. MCWHINNEY, ESQ.

ACCOUNTANT
R. A. WILLIAMS, ESQ.

CABLE ADDRESS
WARTURIA, TORONTO

"MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

20-43 THE BIBLE HOUSE,
184 ALEXANDER AVE. EAST.

EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
THE BISHOP OF QU'APPELLE
DEAN LLWYD
ARCHDEACON SNOWDON
ARCHDEACON FOTHERINGHAM
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
G. C. COPPLEY, ESQ.
C. S. SCOTT, ESQ.
G. B. NICHOLSON, ESQ.

EX'D.

WINNIPEG, MAN.

March 19, 1936.



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

Dear Sir:

Replying to your letter of the 14th inst. No. 132-2-5
re certified accounts for materials supplied to our Lac la Ronge
School, I desire to state that this matter is not being overlooked.

Amounts for some of the materials have already come to hand,
but we are holding these until we can send the complete set at one
time, and we fully expect to be able to do this before the end of
this month.

Your obedient servant,

Field Secretary, M.S.C.C.

TBRW:S

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....North Star Lumber Company,.....
Prince Albert, Sask.....

DATE		SERVICE	AMOUNT
1936			
March	25	To cost of lumber supplied for the Lac la Ronge Indian Residential School, as per account attached	\$ 108 70
TOTAL.			\$ 108 70

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant 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.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OUR MOTTO: "GOOD SERVICE AND FAIR PRICES"

FEB 28 A.M.

IN ACCOUNT WITH

EVERYTHING YOU WANT IN

Qty	Price	Amount
10	100	1000
20	200	4000
30	300	9000
40	400	16000
50	500	25000
60	600	36000
70	700	49000
80	800	64000
90	900	81000
100	1000	100000

PRICES CHARGED FAIR AND JUST

Vouchers attached

Cash	10%
------	-----

~~NOT~~

INDIAN RESISTANCE SCHOOL COMMISSION M. S. C. C.
J. B. R. Westgate

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WM. BEAR, FREIGHTER TO LAC LA RONGE, SASK.

Consigned to Rev. Fisher

Destination Lac la Ronge, Sask.

8 cases Alabastine	Weight
8 " Paint	535
6 cartons Varnish	730
4 Drums Paint	273
1 Drum Boiled Oil	392
1 Can Turps, in Case	127
	57

	2114

2114 lbs @ \$2.60 per hundred - \$54.96

CERTIFIED CORRECT
INDIAN RESIDENTIAL SCHOOL COMMISSION M. S. C. C.
W. A. Bear

(Signed) W. A. Bear.
Prices charged fair and just.

Kernaghan Hardware Co. - Shipper

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NORTH STAR LUMBER COMPANY
Limited

Yard P. A. Feb. 15, 1936.

	Feet	Price	Amount
1 x 4 #1 E. G. Fir Flg	1200	72	\$86.80
3/8 x 1 1/2 #2 Maple Flg.	200	95	19.00
6 Sacks Plaster			6.00
54 lin. feet 1 1/2 x 10 E. G. Fir Stepping	67	14	9.38
			<hr/>
			\$121.18

Tare Weight 2700 Pounds @ \$2.60 per hundred-\$70.20

Material Received - (Signed) W. A. Bear

Prices Charged Fair & Just.

CERTIFIED CORRECT
INDIAN RESIDENTIAL SCHOOL COMMISSION M. S. C. C.

L. A. R. Westgate

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BUY YOUR HARDWARE FROM KERNAGHAN
QUALITY AND SERVICE

Prince Albert, Sask., Feb. 6, 1936

M. Indian Residential School Commission
of the
Missionary Society of the Church of England in Can.
Winnipeg, Man.

Phone No. 2220

Account No.

Bought of **Kernaghan Hardware Limited**

Ship to,-

DEALERS IN
HARDWARE, STOVES, PAINTS, OILS AND GLASS
GUNS, AMMUNITION AND SPORTING GOODS

Indian School
La Crosse

Accounts Rendered Monthly

Interest charged on overdue accounts at rate of ten per cent. per annum

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	TOTAL
Feb. 1	24 pkgs. No. 4 Alabastine	.75	18.00	
	24 " " 17 "	.75	18.00	
	36 " " 15 "	.75	27.00	
	12 " " 21 "	.75	9.00	
	25 gals. Ryanize Navy Gray floor enamel	4.50	112.50	
	2 only 3 inch varnish brushes	2.25	4.50	
	2 " 2 " " "	1.25	2.50	
	1 " 1 1/2 " " "		.90	
	1 " 1 " " "		.65	
	2 " 7 " calamine "	6.00	12.00	
	20 gal. Martin-Seneur 562 house paint	3.95	79.00	
	10 " " " 595 "	3.95	39.50	
	2 " " " inside white "	4.25	8.50	
	2 " " " Gloss white "	4.25	8.50	
	8 " Pratt & Lambert 61 Floor Varnish			
	8 " do Light Oak	6.50	52.00	
	6 " do Dark Oak	6.50	52.00	
	6 " P & L 61 Ground Colour	6.50	39.00	
	10 " Boiled linseed oil & containers	1.50	15.00	
	4 " Turpentine & container	1.85	7.40	
	5 lb. Burnt umber	.15	.75	
	4 only 4 inch paint brushes	2.50	10.00	
	2 " 2 1/2 " " "	1.15	2.30	
	2 " 1 " sash tools	.40	.80	
	Total		519.80	

CERTIFIED CORRECT
INDIAN RESIDENTIAL SCHOOL COMMISSION M. S. C. C.

PRICES CHARGED FAIR AND JUST

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

28/3/36

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-2-5

Indian Residential School of the Missionary Society of the Church of England in Canada

SECRETARY
CANON S. GOULD, M.D., D.C.L., D.D.
DEPUTY SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)
GENERAL TREASURER
J. M. McWHINNEY, Esq.
ACCOUNTANT
R. A. WILLIAMS, Esq.

CABLE ADDRESS
MARTURIA, TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
THE BISHOP OF QU'APPELLE
DEAN LLWYD
ARCHDEACON SNOWDON
ARCHDEACON FOTHERINGHAM
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
G. C. COPPLEY, Esq.
C. S. SCOTT, Esq.
G. B. NICHOLSON, Esq.

39-43 THE BIBLE HOUSE,
184 ALEXANDER AVE. EAST.

WINNIPEG, MAN.

March 21, 1936.

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

Dear Sir:

Reference your letter of January 10, 1936, #132-2-5, authorizing the purchase of paint, flooring, etc., etc., for our Lac la Ronge School, and requesting me to certify the accounts for the same, and submit them to you for payment before the end of the current fiscal year, I am enclosing herewith the following certified accounts:

75402
450
304.02

Kernaghan Hardware Limited	\$519.80
Freighter's receipt for 2,114 lbs. As	
the freighting charges are \$2.60 per 100	
the freighter's bill will amount to	54.96

North Star Lumber Company	109.06
Freighter's receipt for 2,700 lbs.	70.20
	<u>\$754.02</u>

As the freighter is the same in each case, namely, Wm. A. Bear, Box 572, Prince Albert, Sask., your cheque for \$125.16 should be sent to him direct.

I wish to direct your attention to the fact that in the certification I have omitted the words "Goods Received", as I am informed that they are now on their way from Prince Albert to Lac la Ronge, but have not actually arrived. In a letter just received this morning from the Rev. Principal Fisher, and dated Lac la Ronge, March 18th, he states that "I am expecting the teams next week, when I hope these goods will be received."

It is on this understanding that I have certified these accounts, so that you would be certain to receive them before the end of this month, as per the request embodied in your letter of the 14th inst., 132-2-5.

I have the honour to be,

Sir,

Your obedient servant,

T. B. R. Westgate

Field Secretary, M.S.C.C.

Encls.

TBRW:S

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
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CANADA

Box 572, Prince Albert, Sask.
March 24th. 1936.

The Department of Indian Affairs,
Ottawa, Canada.

Dr. to W. A. Bear, Freightng Agent.

To freighting 1 only Sewing Machine from Prince
Albert to Lac la Ronge 130 lbs. @ \$2.60 per cwt.

\$3.38

Received the above in good condition, and
the freighting price certified just and fair.

W. A. Bear

Principal.

TRIPPLICATE FOR FILE
1-4-36
Voucher in duplicate detached
for Accountant to pay

Form 55014 1932



SHOP AT Prince Albert, Jan'y. 13th, 1936.

M. Rev. G.W. Fisher,
Indian Residential School,
Lac la Ronge, Sask.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

No. Department of Indian Affairs Order No. 1810

One 127-3-2 BM No. J.A. 720002
Less Discount of 45% gross cash price

\$63 75

28.69

Balance

\$35.06

Requisition No. 909 P. 132-2-5

Received the above in good condition.
Certified correct.

W. A. Bear

Principal.

TRIPPLICATE FOR FILE
1-4-36
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
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CANADA

132-2-5
Indian Residential School Commission M.S.C.C.

REV. G. J. FISHER, L. TH.
PRINCIPAL

ALL SAINTS SCHOOL,
LAC LA RONGE,
VIA PRINCE ALBERT, SASK.

DEPT. OF INDIAN AFFAIRS
MAR 30 1936
RECORDED

March 24th. 1936.

EX'D.

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

Dear Sir,-

I have the honour to send to you bills from the Singer Sewing Machine Co. Prince Albert, Sask. for a sewing machine supplied on your order to this school, and from Mr. W. A. Bear, Prince Albert for the freighting of the same to Lac la Ronge. I trust the same will be found to be in order.

I am, Sir,
Yours faithfully,

G. J. Fisher
Principal.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Box 572, Prince Albert, Sask.
March 24th. 1936.

Department of Indian Affairs,
Ottawa, Canada.

Dr. to William Bear, Freighting Agent.



To freighting 1 only Diesel Engine & Fittings
from Prince Albert to Lac la Ronge,
1200 lbs. @ \$2.60 per cwt..... 31.20,

To freighting 16 boxes of Exide Batteries, and
fittings from Prince Albert to Lac la Ronge,
2600 lbs. @ \$2.60 per cwt..... 67.60
98.80 *EA*

Order No. 200-11A.

Received the above in good condition
and freighting price certified just and
fair,

W. L. ...
Principal.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
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Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To William Bear,
Freighting Agent,
Box 572,
Prince Albert, Sask.

DATE 1936.	SERVICE	AMOUNT
Apr. 2	To freighting charges on Diesel Engine & Fittings, also Exide Batteries & Fittings, as per detailed account attached hereto, for the Lac la Ronge Indian Residential School - - - - -	98.80
AUTHORITY: Department Letter 132-2-5 dated January 10th, 1936. <u>ALLOTMENT 290</u>		
TOTAL,		\$ 98.80

7-4-36
TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant 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.

VOUCHER NO. 78

FORM No. 506

[Signature]
Inspector of Indian Agencies

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

PUBLIC ARCHIVES
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CANADA

Letter No. 200-11A



132-2-5



Office of the Inspector Indian Agency,

Winnipeg, April 2nd, 1936.

Sir,

EX'D. R

I enclose herewith Vouchers Nos. 78
amounting to \$98.80 in favour

of William Bear, Freighting Agent, Box 572, Prince Albert,
Sask.,
for freighting Diesel Engine, Exide Batteries & Fittings to
the Lac la Ronge Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 132-2-5 dated January 10th, 1936.

Your obedient servant,

A. G. Hamilton ~~Indian Agent~~
Inspector of Indian Agencies
Manitoba.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

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132-2-5
Missionary Society of the Church of England in Canada

SECRETARY
CANON S. GOULD, M.D., D.C.L., D.D.
EDUCATIONAL SECRETARY

CABLE ADDRESS
MARTURIA, TORONTO

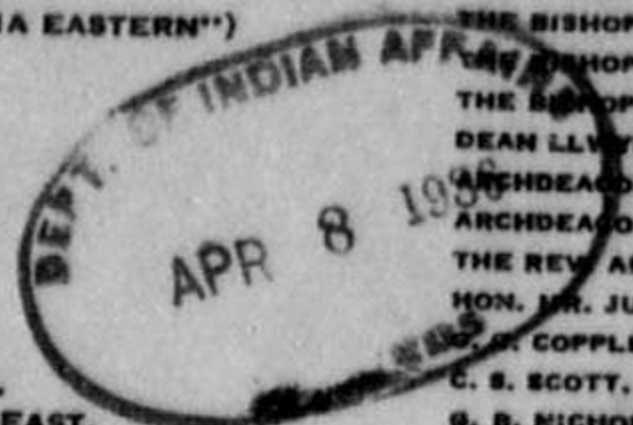
("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
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EXECUTIVE COMMITTEE
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THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
MR. COPPLEY, ESQ.
C. S. SCOTT, ESQ.
G. B. NICHOLSON, ESQ.

R WINNIPEG, MAN. April 6, 1936.

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

Dear Sir:-

With further reference to my letter of March 21st., 1936, re paint, flooring, etc., etc., authorized by your Department for our Lac la Ronge School, as per your letter of January 10th., 1936, No. 132-2-5, I am now able to send you a certified bill in triplicate for the freight of these commodities. In my letter of March 21st. I stated that the freighter's bill amounted to \$125.16. In the enclosed certified bills you will note that the amount is \$130.37. The difference is due to the weight of the shipment from the North Star Lumber Co. When the Principal submitted the bills which were forwarded to you with my letter of March 21st., he had not received any bill of lading from the North Star Lumber Co. and accepted the freighter's receipt for a tare weight of 2700 lbs. The goods arrived at Lac la Ronge on March 24th. and he immediately sent out a letter by aeroplane to the North Star Lumber Co. asking for the exact weight. He was informed by radiogram that it was 2900 lbs. As the freighting charges are \$2.60 per hundred, the difference is explained with the exception of one cent. If the freighter's account has already been paid, our Commission will, under the circumstances, meet the difference. Kindly advise me of the amount that you are paying to the freighter (Mr. William A. Bear, Prince Albert, Sask), so that our Commission may pay the balance if required, and have the account settled.

Your obedient servant,

T. B. R. Westgate

TBRW/W

Field Secretary, M.S.C.C.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 5)

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