

C O P Y

129-3-5

Original on... 129-1-5

Ottawa, November 26, 1945.

Mr. Norman Paterson, Indian Agent,
Kenora, Ont.

I received your letter of the 9th instant, in further reference to drinking fountains for the Cecilia Jeffrey Indian Residential Schools.

It has been decided to purchase three fountains for each of the schools, and you may have them installed at the most strategic points in each school. I enclose, for your information, purchase orders Numbers 6661 and 6662.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
100-13

Kenora, Ontario,
November 22nd. 1945.

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re: Firehose for
Cecilia Jeffrey I.R.School

Attached hereto is a copy of a letter from
Mr.D.S.Pitts, Principal, of the Cecilia Jeffrey I.R.School,
which is self explanatory.

In August last, 300 feet of this type of hose
was purchased for the Kenora R.C.I.R.School, and I would
now recommend that authority be granted to purchase, from
the Department of Lands and Forests, Kenora, Ontario, 400
feet of standard 1 1/2 inch canvas rubber lined fire hose, for the
Cecilia Jeffrey I.R.School, Kenora.

This firehose can be purchased for 30 cents
per foot.

HP

Norman Paterson
Indian Agent.

See 129/115
Amount as per
for Kenora Sch
P.O. 4736
per Aug 14
file 59894-15-13

NOV 26 1945
REGISTERED

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES
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CANADA

D. S. PITTS, B.A.
Principal

PHONE 543

Cecilia Jeffrey
Presbyterian Indian Residential School
KENORA - ONTARIO

108-13
899.

Nov. 19th. 1945.

Mr. H. Paterson,
Indian Agent,
KENORA, Ont.

RE: FIRE HOSE-



Dear Mr. Paterson:

If there is still a quantity of good quality used fire hose-- as of a few years ago,-- with the Provincial Forestry Branch, Kenora, we wonder if you could procure some for our school.

We still have some purchased by the department five years ago, but hold it for emergency only.

The hose as requested here is for the purpose of:

1. Additional fire protection for the out-buildings,
 2. Use on gardens in summer,
 3. Flooding rink in winter.
 4. Use in practice at hose handling in Firefighting Practice.
- (We are informed by the local fire department, that our present linen hose, not jacketed, will not stand usage for practice etc. and is only for emergency.)

We request 400 feet, jacketed. size 1 1/2", to fit present equipment.

Yours sincerely,

... D. S. Pitts ...
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

December 1st 19 45.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Cecilia Jeffrey Indian Residential School

VOTE Allotment

SHIP TO Reverend D.S. Pitts, Principal,

Cecilia Jeffrey Indian Residential School, Kenora, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
400 ft. 1½" Canvas rubber lined fire hose.				
NOTE: The Agent recommends that this be purchased from the Department of Lands and Forests, Kenora, Ontario. You will remember that we purchased hose for the Kenora Residential School in this manner. See your Purchase Order 4736 dated 1st August, 1945 file 59894-15-13				
P.O. 7050 Dec 5/45 - Ontario Department of Lands & Forests Kenora Ont.				
Blue slip mailed Dec 12/45				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

D. S. PITTS, B.A.
Principal

PHONE 643

Cecilia Jeffrey
Presbyterian Indian Residential School
KENORA - ONTARIO

108-13
889

Nov. 19th. 1945.

Mr. N. Paterson,
Indian Agent,
KENORA, Ont.



RE: BEDSTEADS.

Dear Mr. Paterson;

This fall, we purchased 12 sets of Double Tier Arms (used) Beds, as per enclosed Invoice of the War Assets Corporation.

This purchase was necessary because:

1. a sudden influx of new pupils, almost 20,
2. with more than 75 boys in two boys' Dormitories, D.T. type beds were preferable for space economy.
3. Total pupillage jumped from approx. 135 to approx. 150, (anticipated at the time).
4. Beds needed immediately,
5. We always keep a reserve of 6 to 8 beds in case of isolation or unexpected visitors etc.

The beds were only purchased:

1. After mention made to local Agent
2. Inspector Hamilton assured us that he knew of no way we could secure them free through the department, (i.e. by applic. of his department to War Assets Corporation.)
3. Application to W.A.C. produced no results nor ~~no~~ prospect of any.

They were purchased immediately because:

1. needed immediately,
2. W.A.C., "innipeg" phoned long distance to say that only few available and should be purchased immediately,
3. When lake shipping closed, they did not expect to have any more.

We decided to purchase out of school funds, i.e. Grant. However a letter has been received from our Head Office, requesting that we forward the invoice to the Department, asking if they will refund the money to us. We hereby pass on the request for consideration by the department. ~~I have written to W.A.C. FOR FURTHER COPIES.~~

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page 2. -Cont'd.
Mr. J. Paterson,

We further request the Department for a quantity of mattresses for these beds. We require 20 (twenty) mattresses, of Standard Army type, single bed, Size approx. 7 Feet by 2'6 inches. (or 7X2 $\frac{1}{2}$)

Yours sincerely,

... *D. L. Paterson* ...
Principal

ENC. 2 copies of letter
4 ~~only~~ copies of Invoice,
2 copies of Freight Invoice

TOTAL COST:

Invoice W.A.C. 22 beds @ \$6.00	\$	72.00
Invoice C.P.R.L Freight.		<u>13.61</u>
	\$	85.61



Indian Affairs. School Files.
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OFFICE OF THE
INDIAN AGENT

[Handwritten signature]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-3-8

PLEASE QUOTE
FILE
108-13

Kenora, Ontario,
November 22nd. 1945.



Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re: Bedsteads purchased
for Cecilia Jeffrey I.R.School.

Attached hereto is a letter from Mr.D.S.Pitts,
Principal, of the Cecilia Jeffrey I.R.School, Kenora,
which is self explanatory.

Also attached hereto are invoices, freight bills,
and shipping bills, covering the 12 bedsteads.

In as much as these beds were urgently required,
I would recommend that authority be granted for this expend-
iture.

Norman Saterison

Indian Agent.

MP

Indian Affairs. School Files.
(EG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

129-3-5

Ottawa, December 3, 1945.

Mr. Norman Paterson, Indian Agent,
Kenora, Ont.

I am returning the invoices, freight bills and shipping bill which you forwarded with your letter of November 22, in connection with beds purchased for the Cecilia Jeffrey School. In the letter from the Principal, he asks us to refund the expenditure, and I infer from this that he has already paid the War Assets Corporation, but there does not seem to be any receipt from them. You should attach the documents to a proper voucher form and return, so that payment can be made. If the school has paid the account, receipts should be attached. If not, the voucher should be issued in favour of the War Assets Corporation.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES
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CANADA

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
SERVICE

MEMORANDUM:



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

QUOTE FILE

I.A.1372-12

OTTAWA December 15, 1945.

Re: Cecilia Jeffrey Indian Residential School,
Kenora, Ontario.

We confirm a telephone conversation between Mr. Phelan and our Architect regarding the above, which may be summarized as follows:-

During the progress of work associated with the installation of new heating equipment at the school, the Principal without reference to any Departmental officer, made personal arrangements with subcontractors of the Vulcan Iron Works Ltd., engaged on the project to have extra work carried out, which was not covered by the contract. A small proportion of such work might reasonably be considered as arising out of the contract, but the greater portion consisted of items which should have been drawn to the attention of the Indian Affairs Branch, and which if approved should have been handled as maintenance items. Funds for the contract will not be sufficient to cover these items as extras.

Our Winnipeg officer who has been in charge of the work has been instructed to investigate these items and report on them to this office.

Mr. Buck explained to Mr. Phelan that we propose to make final payment on the contract from funds transferred for the purpose, but for extra work not covered by the contract, separate certified accounts will be submitted to the Indian Affairs Branch, for payment as maintenance items.

Mr. Phelan indicated that this arrangement would be satisfactory.



T. S. Mills,
Chief Engineer.

R. A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.


Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File: 129-3-5

Ottawa, 18th December, 1945.

Mr. Norman Paterson, Indian Agent, Kenora, Ontario.

 I am in receipt of a report from the Surveys and Engineering Branch in which they state that during the installation of the new heating equipment at the Cecilia Jeffrey School by Vulcan Iron Works, the Principal arranged for extra work to be done which was not covered by the contract. The Surveys and Engineering Branch are arranging to have separate accounts submitted to this office for this work and we have decided to pay them. However, you should inform Mr. Pitts that in future the Department will not be responsible for any expenditure at Cecilia Jeffrey School which has not been previously authorized. It is simply impossible to control our appropriation if Principals assume the responsibility of incurring expenditures without authority.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File: 129-3-5

Ottawa, 18th December, 1945.

Memorandum:

DIRECTOR, SURVEYS AND ENGINEERING BRANCH

Re: Cecilia Jeffrey Indian Residential
School, Kenora, Ontario.

I have your letter of December 15th in which you advise that the Principal of the above mentioned school arranged with the Vulcan Iron Works to do certain work which had not been previously authorized.

I note that you have directed your Winnipeg Officer to investigate these items and report to you. When you submit the certified accounts to us, payment will be made.

EXD.

[Signature]
Director.

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES
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CANADA

STATEMENT

Dec. 15th. 1945.

M Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

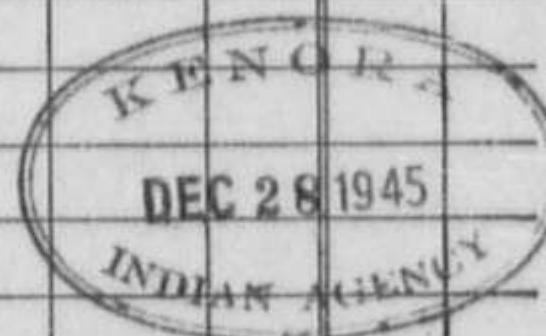
In Acct. with Cecilia Jeffrey School,
KENORA, Ont.

TERMS

Ter: Salary of NIGHT-WATCHMAN, at Cecilia Jeffrey School,				
April 1945.	one month @ \$40.00		40.00	
Oct. Nov., Dec., 1945.	3 months @ 40.00		120.00	
			160.00	

CERTIFIED CORRECT & (PREVIOUSLY AUTHORIZED)

S. L. Potts
Principal.



Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
B. 2449

CHEQUE No. _____
DATE _____

Pay to..... **D.S. Pitts**
Address..... **Cecilia Jeffrey School**
Kenora, Ontario.

DATE	SERVICE	AMOUNT
1945		
Dec. 31	To account rendered as per vouchers attached For duties as nightwatchman at the Cecilia Jeffery School during the months of April, October, November and December, 1945.	\$160 00
	Amount \$160.00 4 months at \$40.00 per month = \$160.00	
	461-76-01-819 2-1-46 IMPLICATE voucher is duplicate of for account to pay	
	Votes: 77-01-819	
	Total	\$160 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-3-5 dated 10/2/45 *Norman Peterson*

VOUCHER No. **438** DATE **December 31st., 1945.** Agent

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Mr Phelan
Purchase Order, please

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES
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CANADA

129-3-5

Ottawa, January 3, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

The attached account for \$72.00 covered the cost of bed ends and bed springs purchased for the Cecilia Jeffrey Indian Residential School from the War Assets Corporation. I would appreciate it if you would issue purchase order so that the account may be paid. The purchase order should be made in favour of D. S. Pitts, Principal, Cecilia Jeffrey Indian Residential School, as he has paid the account. The coding is as follows:- 461 - 73 - 12-415.

Philip Phelan,
Chief, Training Division.

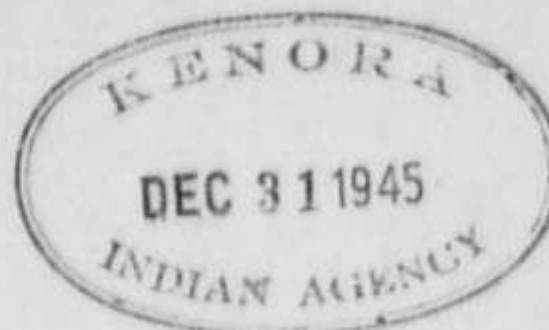
Encl.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 320 Blue

JAMES G. BROWN
PLUMBING AND HEATING
515 Third Street South



KENORA, Ont. *Nov. 30th* 1945

M. *D. Potts*

Kenora Jeffery School

Aug. 27th To Installing Urinals in Boys Lavatory

1-4" x 2" Insertable Y	3- 35
3- 2" Bends	1- 00
2- 2" P-Traps	1- 90
1- 2" T. Y.	75
40 lbs Pig Lead	4- 80
5 lbs Cadum - <i>D. Potts</i>	1- 25
1- 1/2" Galv Union	40
5- 1/2" Galv Elb.	60
1- 1/2 x 1/8 Galv Reduc Bushing	15
3- 1/2" Galv Nipples	30
1- 1/2" Union Gasket	10
Plumbers Time	35- 00
	\$49. 60

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to James G. Brown

Address **515 3rd. Street South.**

Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1946				
Jan.	3	To account rendered as per vouchers attached For installing urinals in the boys' Lavatory in the Casselia Maffery Indian Residential School during the month of November, 1945.	\$ 49	60
<p>461-76-10-691 TRIPPLICATE FOR FILE 7 Jan 46 Voucher duplicate detached for Accountant to pay.</p>				
Vote: H-10-691.			Total	\$ 49 60

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. This expenditure was authorized by Departmental Letter, File No. dated *Roman Esterson*

VOUCHER No. 445

DATE January 3rd, 1946. Agent

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

OFFICE
INDIAN
AGENT



PLEASE QUOTE
FILE
108-13
110-A

Kenora, Ontario,
December 31st 1945.

Indian Affairs Branch
Dep't of Mines & Resources
Ottawa.

Re: Urinals installed in the
Cecilia Jeffrey I.R.School.

In your 129-3-5 dated May 17th last, you advised that the Purchasing Department had been requested to purchase two only two stall vitreous urinals for the above noted school.

These two urinals were received by the school in June. They have now been installed after considerable delay in getting a plumber to estimate and install. When Mr.D.S.Pitts had finally received an estimate of cost, he believed it to be too high and so undertook to do the rough work with his own help, thereby reducing the cost from \$130.00 to the present cost of \$49.60.

The attached invoices covering the installing, have been submitted to this office by Mr.D.S.Pitts, and it is recommended that authority be granted for this expenditure.

Norman Patterson
Indian Agent.

NP

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

129-3-5

Ottawa, January 3, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

The attached account for \$72.00 covered the cost of bed ends and bed springs purchased for the Cecilia Jeffrey Indian Residential School from the War Assets Corporation. I would appreciate it if you would issue purchase order so that the account may be paid. The purchase order should be made in favour of D. S. Pitts, Principal, Cecilia Jeffrey Indian Residential School, as he has paid the account. The coding is as follows:- 461 - 76 - 12-415.

PP
Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES PURCHASE ORDER

NO. 7614

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA

Jan. 4/46

FILE NO.

15-38

TO D.S. Pitts,
Principal, Cecelia Jeffery Indian Res. School,
Kenora, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

F.O.B. Fort William, Ont.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT

TO Received

QUANTITY	DESCRIPTION	UNIT	TOTAL
12	Complete sets bedsteads, D.T., each comprising 1 end top 1 end bottom 2 springs secured from War Assets Corporation and paid for by the Principal of Cecelia Jeffery Indian Res. School as per receipt #3954 dated 22/10/45. Invoice No. WFO 0447. 27/9/45. Voucher No. 439	\$6.00	\$72.00

VR. 439.
passed 9 Jan 46

MMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	1479

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

DELIVERY REQUIRED BY

R 2007

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Indian Affairs. School Files.
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CANADA

CANADA
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

(6)
Indian Affairs. School
(RG 10, Volume 6189, File 461-5, part 6)

WAC 4 REV. 28M-10-44

WAR ASSETS CORPORATION
WINNIPEG, MAN.

SOLD Castile Jeffrey Presbyterian Indian
TO Residential School,
Kanarr, Ont.

SHIP TO same
SHIP FROM ex location

VIA cheapest possible

INVOICE
WPG No. 0838

TERMS Cash

PURCHASER'S REFERENCE NO.

SALES ORDER NO. SPC. 0447

PROVINCIAL SALES TAX LICENSE NO.

LOCATION CODE

DATE October 17, 1945

W.A.C. DECLARATION

DESCRIPTION

UNIT
MEASURE

No. OF
UNITS

UNIT PRICE

AMOUNT

1 4-2-2579 1

Bedsteads, D. T. comprising:

1 end top 210/215
1 " bottom 210/215
2 springs 210/215

12 complete sets

Unused but slightly marked & scratched

set 12

6.00 072.00



CUSTOMER: Re. & Equipment Depot, R. C. A. T., Winnipeg, Manitoba.

DO NOT TYPE IN THIS SECTION

AMOUNT	
PROV. SALES TAX	
TOTAL	\$72.00
PREPAYMENT	
BALANCE DUE	\$72.00

KINDLY SHOW INVOICE NUMBER ON REMITTANCE.
REMIT BY CERTIFIED CHEQUE OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATION.

Form No. I.A. 506A
R. 2449

TREASURY ONLY

DATE

Residential School, Menara, Ontario.

DATE	SERVICE	AMOUNT
1945		
Dec. 31	To account rendered as per vouchers attached In payment of 24 Bed Ends and 24 Bed Springs from the War Assets Corporation - Oct. 1945	\$72 00

461-76-12-415
9900
PO-7614
ER-1479
Vote: 76-12-415

DATE December 31, 1945.

Indian Affairs. School Files.
(RG 10. Volume 6189, File 461-5, part 9)

**PUBLIC ARCHIVES
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CANADA**

DEPARTMENT OF MINES AND RESOURCES PURCHASE ORDER

NO. 7050
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Dec. 5/45

FILE NO. 61846-15-13

TO Ontario Department of Lands & Forests,
Kenora, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. D.S. Pitts, Principal, Cecelia Jeffrey Indian Res. School,
Kenora, Ont.

F.O.B.

QUOTATION OF on basis of previous quot. to
Indian Agent and P.O. 4736

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
400 ft. 1 1/2"	canvas rubber lined fire hose	.30	\$120.00

VR 454
passed 16/1/46.

REV/RS

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	418	1340

DELIVERY REQUIRED BY

Promptly.

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR CONTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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Dept. of Mines & Resources, c/o Rev. D.S. Pitts, Cecelia Jeffrey Indian Res. School,
KENORA.

The Department of Lands and Forests, Br.

By Whom Cut	Township or Locality	Lot	Con.	SAW LOGS		BOOM TIMBER		FUEL WOOD	
				Pieces	Feet	Pieces	Feet	Soft	Hard
	To 400 feet Standard 1 1/2" Canvas Rubber lined fire hose @ 30¢ foot								\$ 120.00
	Your Order No. 7050, File 61846-15-13								
Make Remittance payable to:									
Ont. Dept. of Lands & Forests,									
KENORA.									
<i>Capital City Forest</i>									
<i>D. L. Pitts</i>									



Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. _____

DATE _____

Pay to Department of Lands and Forests,

Address..... **Kenora, Ontario.**

461-76-12-418
TRIPPLICATE FOR FILE
1677-76
Voucher is duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed & that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter. File No. P.O. 7050, File 61846-15-13. *Norman S. Galt*

VOUCHER No. 459

DATE _____

January 12, 1946.

Agens

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Form No. I.A. 506A
R. 2442

TREASURY ONLY

CHEQUE No.

DATE

Pay to Department of Lands and Forests,

Address **Kenora, Ontario.**

DATE		SERVICE	AMOUNT	
1946				
Jan.	11	To account rendered as per vouchers attached For supplying 400 feet of Standard 1 1/2" canvas Rubber Lined fire hose @ 30¢ a foot, to the Cecilia Jeffery Indian Residential School during the month of December, 1945.	\$120	00
<p>461-76-12-418 TRIPPLICATE FOR FILE 167-1-46 Voucher is duplicate detached for Accountant to pay.</p>				
Vote: 76-12-415.			Total	\$120 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P.O. 7050, File 61846-15-13.

Norman Saterison

Voucher No. **459**.....

DATE

Indian Affairs. School Files.
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**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Dept. of Mines & Resources, c/o Rev. D.S.Pitts, Cecelia Jeffrey Indian Res. School,
KENORA.

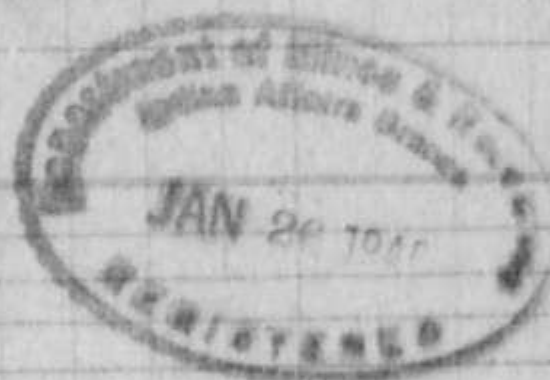
The Department of Lands and Forests, Br.

By Whom Cut	Township or Locality	Lot	Con.	SAW LOGS		BOOM TIMBER		FUEL WOOD	
				Pieces	Feet	Pieces	Feet	Soft	Hard
	To 400 feet Standard	1 $\frac{1}{2}$ "			Canvas Rubber lined fire Hose @ 30¢ foot				\$ 120.00
					Your Order No. 7950. File 61846-15-13				

Make Remittance payable to:

Ont. Dept. of Lands & Forests,
KINORA.

Receipt No. B. 12270.



Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 9)

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HEAD OFFICE
287 ST. PAUL ST. W.
MONTREAL

BRANCHES: WINNIPEG · TORONTO · EDMONTON · CALGARY · VANCOUVER

HARRISONS & CROSFIELD (CANADA) LTD.

SOLD TO CECILIA JEFFREY PRESB INDIAN RESIDENT 1st SCHOLAR 4TH 1946 WPG
KENORA ONTARIO

SOAP 1 1/2 10 DAYS
NET 30 DAYS

SHIPPED VIA MOORES TRANSFER

CAR NO. ·
YOUR ORDER NO. ·
REQUISITION NO. ·
LICENSE NO. ·

QUANTITY	DESCRIPTION	PRICE	AMOUNT	CONTAINERS CARTAGE	SALES TAX	DATE	INVOICE REFERENCE	TOTAL
2	BAGS PERO POWD SOAP	11 37 1/2	22 75					
2	0-0-BESCO BAR SOAP	3 25	6 50					
100	LBS H T H	36	34 27		INC 1 73	JAN 4	W 112	65 05 36.00
<p><i>Aluminate of Potash</i></p> <p><i>Correct</i></p> <p><i>Principal</i></p>								
<p>EX WPG WAREHOUSE</p> <p>SSW 14730</p> <p>KENORA JAN 23 1946 INDIAN AGENCY</p>								

PLEASE MAIL ALL REMITTANCES TO WINNIPEG OFFICE
1377 WINNIPEG AVE.

Form No. I.A. 506A
D. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Harrisons & Crosfield (Canada) Limited**

Address.....winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
1946		
Jan. 25	To account rendered as per vouchers attached For supplying 100 lbs. H.T.H. to the Cecilia Jeffery Indian Residential School during the month of January, 1946.	\$36 00
<p>461-76-02-289 TRIPlicate FOR FILE 30/1/46 Voucher duplicate detached for Accountant to pay.</p>		
Vote: 76-02-289.		Total \$36 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 129-3-5 dated 20/12/39.

Norman L. Peterson
Agent

VOUCHER No. 475

DATE.....January 26, 1946.

Indian Affairs. School Files.
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