

133-0-5

R

# Indian Residential School

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

DEPT. OF INDIAN AFFAIRS  
NOV 8 1930  
RECORDS  
Nov. 5, 1930

PHONE 2838

*1 - Ernest Brandon, Man.,*  
*2 - attached*  
*[Signature]*

MIXED

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

Dear Sir:

I beg to enclose herewith voucher #30, in favor of Johnson's Hardware for material in connection with repairs to the buildings for \$2.45.

Also voucher #31, in favor of the Boyd Electric Co., for wiring the stables up to the new connections, for \$7.00.

Further voucher #32, in favor of the Pyrene Co Manufacturing Company for fire extinguishers, also voucher #33, for \$4.25 in favor of Yates, Neale & Company for plumbing.

Trusting that these are in order,

I am,

Yours respectfully,

INDIAN EDUCATION

Encs.

*[Signature]*

ACCOUNTANTS  
NOV 11 1930  
BRANDON

J. A. Doyle

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 R

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

PHONE 2838

Brandon, Man., Nov. 29, 1930

DEPT. OF INDIAN AFFAIRS  
DEC 4 1930  
RECORDED

SCHOOLS BRANCH  
DEC 6 1930

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

Dear Sir:

Some necessary repairs had to be made on the furnace a few days ago and while these were being done the mechanic discovered that the fire box was so badly cracked that it might fall to pieces at any time. Another man was out this morning with the man who came before and they both declare that it is unsafe to go on with the furnace as it is. A new fire pot will cost \$65 in Winnipeg. I am now writing for authority to have this repair made. I had hoped it would do over winter but these men are very emphatic that the risk of continuing is very great.

Awaiting your reply,

I am,

Yours respectfully,

J. A. Doyle,

*OK JPP  
ask how it happened?*

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

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133-0-5.

Ottawa, December 5, 1930.

Rev. Sir:

I have your letter of the 29th ultimo, regarding the installing of a new fire pot in the furnace at the Brandon Indian Residential School.

In this connection I have to say that the Department will approve of the purchase and installation of a new fire pot. All expense in connection with this work should be kept as low as possible, and, when completed, you should forward an account, in duplicate, properly certified, covering the expenditure incurred.

The Department would like to have a report from you setting forth the reason for the fire box becoming damaged in such a relatively short period after the boiler was installed.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Secretary.

*J. A. Doyle*  
Rev. J. A. Doyle, D.D.,  
Principal, Indian Res. School,  
Brandon, Man.

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

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COPY

PHONE 3333

BRANDON, MAN., November 19 30

|             |     |
|-------------|-----|
| Account No. |     |
| Letter      | No. |

MR. Indian Residential School,

# Brandon 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           | FBBT | PRICE | DEBIT AMOUNT | CREDIT AMOUNT | TOTAL             |
|---------|----------|--------------------|------|-------|--------------|---------------|-------------------|
| Nov. 12 | 4        | - 2 x 6 - 14       | 56   | 45.   | 2 52         | ✓             |                   |
|         | 1        | Sack Cement        |      |       | 1 00         | ✓             | 3 52 ✓            |
| 13      | 4        | - 6 x 8 - 12       | 192  | 56.   |              |               | 10 75 ✓           |
| 15      | 1        | - 6 x 8 - 12       | 48   | 56.   | 2 69         | ✓             |                   |
|         | 3        | - 2 x 6 - 14       | 42   | 45.   | 1 89         | ✓             | 4 58 ✓            |
| 18      | 3        | Sash 8/10 - 6 Lts. |      | 1.70  |              |               | 5 10 ✓            |
|         | 1        | Roll Jubilee Plain |      |       |              |               | 1 75 ✓            |
| 26      | 6        | - 2 x 10 - 18      | 180  | 52.   |              |               | 9 36 ✓            |
|         |          |                    |      |       |              |               | <u>\$ 35.06</u> ✓ |

*Handwritten:* 11-12-30  
5926

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

*J. A. Wark* Principal.

*(HY)*

**EXAMINED and found correct.**

*[Signature]*

Accounts due when rendered unless otherwise arranged

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., Dec. 3, 1930

*Wade & Sons*

DEPT. OF INDIAN AFFAIRS  
DEC 6 1930  
RECORDS

R

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

Dear Sir:

I beg to enclose herewith voucher #47, in favor of Messrs. Wade & Sons Limited, for \$35.06 for lumber and material for repairs to our buildings.

I am,

Yours respectfully,

*J. A. Doyle*

Enc.

INDIAN EDUCATION

*Pay*

ACCOUNTANTS

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

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133-0-5

# Indian Residential School

*R. J. A. Doyle, D. D.*  
PRINCIPAL

PHONE 2838

R

Brandon, Man., Dec. 3, 1930

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



Dear Sir:

There are no stops on the doors in this new building to keep the door-knob from hitting the wall. In some cases the wall is becoming quite dented.

The stop required is one that screws into the door. The metal one with a rubber tip which would be suitable comes at \$4.00 a Dozen. And we would need 7 Dozen to supply all the doors which require them. Shall we purchase these and put them on?

Awaiting your reply,

I am,

Yours respectfully,

J. A. Doyle,

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

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CANADA

VERY  
POOR  
COPY

E. I. JOHNSON, PRESIDENT

E. P. JOHNSON, SECRETARY

H. JOHNSON, TREASURER

JOHN POPKIN, VICE-PRES. AND MAN

# JOHNSON HARDWARE CO. LTD.

COR. 9TH STREET AND ROSSER AVENUE

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

PHONE 2865

M. Indian Residential School

Dr Doyle

Brandon, Man., November 1920

ACCOUNTS RENDERED MONTHLY

5 PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

| DATE   | DESCRIPTION                       | FOLIO | CREDIT AMOUNT | DEBITS | TOTAL DEBITS   | BALANCE |
|--------|-----------------------------------|-------|---------------|--------|----------------|---------|
| Nov. 1 | 1 qt. Black Enamel \$1.25         | 535   |               |        | 1.25           |         |
|        | 1 Pt. Kyanine Varnish D.O. \$1.00 |       |               |        | 1.00           |         |
|        | 3 Sheets Sandpaper                |       |               |        | .10            |         |
| 12     | 25 lbs Nails 2 1/2" 308           | 832   |               |        | 2.00           |         |
|        | 20 " " 4" 308                     |       |               |        | 1.80           |         |
| 18     | 6 Lights Glass 8 x 10 8.11        | 953   |               |        | .68            |         |
|        | 25 lbs Putty 2.00                 |       | Net           |        | 2.00           |         |
|        | 1 Glass Cutter 2.25               |       |               |        | .25            |         |
|        | 1 Padlock 2.75                    |       |               |        | .75            |         |
|        | 1 Ramp 2.25                       |       |               |        | .25            |         |
|        | 1 Light Glass 7 5/8 x 12 1/2 3.19 |       |               |        | .19            |         |
|        | 1 Glass Cutter 2.30               |       |               |        | .30            |         |
| 21     | 25 lbs Putty 2.00                 |       | Net           |        | 2.00           |         |
|        | 2 Lights Glass 3 1/2 x 14 2.12    |       |               |        | 2.24           |         |
|        | 1 lb Putty                        |       |               |        | .10            |         |
|        |                                   |       |               |        | <u>\$14.89</u> |         |
|        |                                   |       |               |        | 1.08           |         |
|        |                                   |       |               |        | <u>13.81</u>   |         |

*Less 107. Dining in 1089*

*Plmt 2.12 6596*

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

*2. A. Doyle*

Principal

EXAMINED and  
found correct.

*H. Coghlan*

(40)

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

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CANADA

VERY  
POOR  
COPY



PHONE 3399

231 TENTH STREET

NIGHT PHONES 3530 AND 3571

MR.

*Indian School*

BRANDON, MAN.,

*Nov*

1930

IN ACCOUNT WITH

**JATES, PEALE & CO.**

PLUMBERS and HEATING ENGINEERS

HIGH GRADE PLUMBING, HOT WATER, ATMOSPHERIC, VAPOR AND STEAM HEATING

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

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

| DATE         | PARTICULARS                                   | FOLIO | TIME AND MATERIAL | CR. | TOTAL        |
|--------------|---|-------|-------------------|-----|--------------|
| <i>Nov 6</i> | <i>Rev Doyle House</i>                        |       | <i>22.90</i>      |     |              |
| <i>19</i>    | <i>Repairing Heating Furnace</i>              |       | <i>1.95</i>       |     |              |
|              | <i>1 Furnace Door + Frame for #18 Economy</i> |       | <i>11.75</i>      |     |              |
|              | <i>Boiler Repair To welding Valve</i>         |       | <i>35</i>         |     |              |
|              |   |       | <i>85</i>         |     |              |
|              |   |       |                   |     | <i>27.80</i> |

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

*J. A. Doyle* Principal

*6594*

EXAMINED and found correct.

*H. Coghlan*

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

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CANADA

*VERY POOR COPY*

MR. *Indian School*

BRANDON, MAN.,

*Oct* 1930

*Brandon*

IN ACCOUNT WITH **YATES, NEALE & CO.**

PLUMBERS and HEATING ENGINEERS

HIGH GRADE PLUMBING, HOT WATER, ATMOSPHERIC, VAPOR AND STEAM HEATING

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

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

| DATE          | PARTICULARS                    | FOLIO | TIME AND MATERIAL | CR. | TOTAL |
|---------------|--------------------------------|-------|-------------------|-----|-------|
| <i>1930</i>   |                                |       |                   |     |       |
| <i>Oct 25</i> | <i>1 Spiral Flue Cleaner</i>   |       | <i>1 25</i>       |     |       |
|               | <i>1 Wire Brush</i>            |       | <i>75</i>         |     |       |
| <i>Nov 13</i> | <i>Repairing burst pipes</i>   |       | <i>-</i>          |     |       |
|               | <i>in boy barn</i>             |       | <i>3 75</i>       |     |       |
| <i>14</i>     | <i>Repair pipes in boy</i>     |       |                   |     |       |
|               | <i>barn, put in new</i>        |       |                   |     |       |
|               | <i>Tank, repair 2"</i>         |       |                   |     |       |
|               | <i>Valve, install Valve</i>    |       | <i>8 75</i>       |     |       |
|               | <i>in pig pen, drain</i>       |       |                   |     |       |
|               | <i>out plumbing on cottage</i> |       |                   |     |       |
|               | <i>1- 3/4 Sps Valve</i>        |       | <i>2 25</i>       |     |       |
|               | <i>1 Galv Tank</i>             |       | <i>-</i>          |     |       |
|               | <i>18" x 12" x 24"</i>         |       | <i>5 50</i>       |     |       |
|               | <i>2 Gaskets</i>               |       | <i>10</i>         |     |       |
|               | <i>1- 3/4 Cap</i>              |       | <i>15</i>         |     |       |
|               | <i>1- 3/8 x 6 Nip</i>          |       | <i>20</i>         |     |       |
|               | <i>1- 1/4 Coupl B</i>          |       | <i>10</i>         |     |       |
|               | <i>1- 1/4 Plug</i>             |       | <i>10</i>         |     |       |
|               | <i>Jwd</i>                     |       |                   |     |       |
|               |                                |       | <i>22 90</i>      |     |       |

*49*

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

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

R

DEPT. OF INDIAN AFFAIRS  
DEC 9 1930  
PHONE 2638  
RECORDS

Brandon, Man., Dec. 6, 1930



The Secretary,  
Department of Indian Affairs  
Ottawa, Ont.

Dear Sir:

I beg to enclose herewith vouchers as follows:

Voucher #48 in favor of Brandon Heating & Plumbing Ltd. for \$6.30. In connection with repairs to our pumping system.

Voucher #49 in favor of Messrs. Yates, Neal & Co. for repairs to furnace and some plumbing for \$37.80.

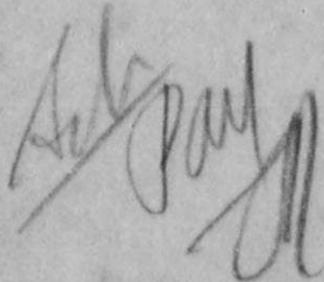
Voucher #50 in favor of Johnsons Hardware Limited for \$13.81 for material used in repairs to buildings.

Trusting that these are in order,

I am,

Yours respectfully,

Enc.



J. A. Doyle

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

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VERY  
POOR  
COPY

133-0-5.

*under*

Ottawa, December 11, 1930.

Rev. Sir:

Replying to your letter of the 3rd instant, I have to say that the Department will approve of your arranging for the purchase and installation of the number of metal door stops, with rubber tips, in order to prevent the doors at the Brandon Indian Residential School from damaging the walls. After the purchase has been made, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Secretary.

*J. A. Doyle*  
*Principal*

Rev. J. A. Doyle,  
Principal,  
Indian Residential School,  
Brandon, Man.

ACCOUNTANTS  
RECEIVED  
BRANDON

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

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CANADA

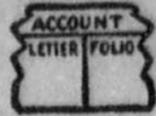
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POOR  
COPY



# McDOWELL & DOKE

Tinsmiths, Heating and Ventilating

Telephone 3270



115-9th Street

Brandon, Man.,

Dec 29

1923

Sold to Industrial School

Residence Brandon Man.

TERMS CASH—8% charged on overdue accounts

| DATE   | ARTICLES  | FOLIO | CREDIT AMOUNT | DEBIT AMOUNT | TOTAL    |
|--------|---|-------|---------------|--------------|----------|
| Dec 23 | 70 work overhauling furnace, putting in new fibre pot - |       |               |              |          |
|        | new shell on radiator -                                 |       |               | 25.50        |          |
|        | new fibre pot -   |       |               | 65.31        |          |
|        | 7.50 freight -  |       |               | 3.67         |          |
|        | 24# galv. iron  |       |               | 2.40         |          |
|        | 8 balls 3/8 x 1 1/2"                                    |       |               | 2.40         |          |
|        | 3 clay stove balls -                                    |       |               | 45-          |          |
|        | 42# furnace cement -                                    |       |               | 8.40         |          |
|        | ashes & paper & paste -                                 |       |               | 1.00         |          |
|        | Blacksmith work -                                       |       |               | 3.75-        |          |
|        |   |       |               |              | \$112.88 |

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

56

2. C. Rayh  
Principal.

EXAMINED and found correct.  
*[Signature]*

6842-31  
12

CORLAND CHATTERSON LIMITED BRAMPTON ONT.

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



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

PHONE 2838

*W. J. [unclear]*

Brandon, Man., Dec. 31st, 19 30

R

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

Dear Sir:

I beg to enclose herewith voucher #56 in favor of McDowell & Doke for \$112.88 for a new Fire pot for the furnace in the Principals residence as authorized by your letter #133-0-5 of Dec. 5th.

I am,

Yours respectfully,

*J. A. [unclear]*

Enc.

INDIAN EDUCATION

*[Handwritten signature]*

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

PUBLIC ARCHIVES  
CANADA  
ARCHIVES PUBLIQUES

VERY  
POOR  
COPY



# McDOWELL & DOKE

Telephone 3270



Tinsmiths, Heating and Ventilating

115-9th Street  
Brandon; Man.,

Dec 29 1923

Sold to Industrial School  
Brandon Man.

TERMS CASH—8% charged on overdue accounts

| DATE   | ARTICLES   | FOLIO | CREDIT AMOUNT | DEBIT AMOUNT | TOTAL    |
|--|--|-------|---------------|--------------|----------|
| Dec 18   | 70 splash boards +<br>soap dishes in<br>bath- wash rooms |       |               | 39.00 ✓      | \$ 39.00 |
| <p>Material supplied, Work performed,<br/>Prices fair and just, each item a proper<br/>charge against the Gov't. of Canada.</p> <p>J. G. South Principal</p> |  |       |               |              |          |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>EXAMINED and<br/>found correct.</p> <p><i>[Signature]</i></p> </div>          |  |       |               |              |          |
| <p>55</p> <p>6842</p> <p>39.88<br/>112.88<br/>151.88</p> <p>sent 12-1-31.</p>  |  |       |               |              |          |

COZLAND-CHAPPELTON LIMITED BRAMPTON ONT.

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

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CANADA

VERY  
POOR  
COPY

133-0-5

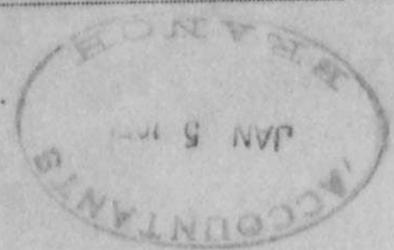
# Indian Residential School



*J. A. Doyle, D. D.*  
PRINCIPAL

PHONE 2838

*Account*  
Brandon, Man., Dec. 31st, 19 30



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

Dear Sir:

I beg to enclose herewith voucher #55 in favor of McDowell & Doke, Brandon, for Splashboard and Soap Dishes placed in washrooms in this School. The amount is \$39.00.

This item of expenditure was very kindly agreed to by Dr. Scott during his recent visit to this School.

I am,

Yours respectfully,

*J. A. Doyle*

Enc.

INDIAN EDUCATION

*Pay A*

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

PHONE 2838

*J. A. Doyle*  
Brandon, Man., Jan. 9th, 1931



The Secretary,  
Department of Indian Affairs,  
Ottawa, Ontario

Dear Sir:

I beg to enclose herewith voucher #52, in favor of Brandon Heating and Plumbing Limited, for \$33.05 for material supplied and labor in connection with our plumbing and heating system here.

I am,

Yours respectfully,

*J. A. Doyle*

Enc.

*J. A. Doyle*

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

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Brandon, Man., December 1930.

Mr. Industrial School -

3. Brandon Man -

Bought of MITCHELL'S HARDWARE LIMITED

Capital 9/10

Wholesale and Retail Dealers in

SPORTING GOODS

GENERAL HARDWARE

IRON, STOVES, GLASS, PAINTS, OILS

AUTO ACCESSORIES

TERMS CASH. 10 per cent. charged on overdue accounts.

PHONE No. 3036

| Date   | ARTICLES                   | Folio | Credit Amount | Debit Amount | Total     |
|--------|----------------------------|-------|---------------|--------------|-----------|
| Dec. 1 | 3 Thermometers             | 1095  |               | 150          |           |
| 2      | 4 # Plaster Paris          | 1132  |               | 40           | Dr. Doyle |
| 4      | 4 Yale Padlocks            | 1191  |               | 240          |           |
|        | 4 Safety Hasps             |       |               | 80           | ✓         |
| 6      | 1 qt. White Enamel         | 1263  |               | 175          |           |
|        | 10 Varnish Brush           |       |               | 25           |           |
| 8      | 1 pt. 717 Paint            | 1292  |               | 85           |           |
|        | 1/2 1 Inside White Paint   |       |               | 50           |           |
|        | 1 Brush                    |       |               | 25           | Dr. Doyle |
| 9      | Credit: 4 Hasps (Std.)     | 2324  | 80            |              |           |
|        | 4 Heavy Hasps              | 2325  |               | 180          |           |
|        | 1 bottle Turpentine        | 2326  |               | 50           |           |
|        | 1 pt. 1oz. Tacks           |       |               | 05           |           |
|        | 3 doz. 3/4 x 7 R.H. Screws |       |               | 15           | ✓         |
| 10     | 3 Coat & Hat Hooks         | 2353  |               | 75           | ✓         |
| 23     | 1 1/2 Door Buttons T.S.    | 298   |               | 30           |           |
|        | 1 Electric Fixture         |       |               | 15           |           |
| 30     | 7 only Hoses Clamps        | 416   |               | 70           |           |
|        | 1 Nipple                   |       |               | 10           |           |
|        | 2 Caps                     |       |               | 20           | Maldron   |
|        |                            |       | 80            | 1340         |           |
|        |                            |       |               | 80           |           |

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

J. A. Dowd Principal 148

1260

61

Nov 17-1-31.

EXAMINED and found correct. Kloghlan

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

PHONE 2838

Brandon, Man., Jan. 9th, 19 31

*Apck*



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

Dear Sir:

I beg to enclose herewith voucher #61, in favor of Mitchell's Hardware Limited, for supplies secured in connection with Repairs to our buildings. The amount is for \$12.60.

I am,

Yours respectfully,

*J. A. Doyle*

*[Handwritten signature]*

Enc.

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

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CANADA

VERY  
POOR  
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 ROSSER AVENUE

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

*M* Indian Residential School

PHONE 2865

Dr. Doyle

Brandon, Man., December 1930/1931

ACCOUNTS RENDERED MONTHLY

8 PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

| DATE  | DESCRIPTION                        | FOLIO | CREDIT AMOUNT | DEBITS | TOTAL DEBITS | BALANCE |
|-------|------------------------------------|-------|---------------|--------|--------------|---------|
| Nov 3 | To 1 qt. Black Enamel @1.25        | 111   |               |        | 1.25         |         |
| 5     | 5 Lights Glass 13 1/2 x 8 1/2 @.55 | 160   |               |        | 2.75         |         |
|       | 1 " " 8 1/2 x 26 @.48              |       |               |        | .48          |         |
|       | 1 " " 25x277/8 @1.24               |       |               |        | 1.24         |         |
|       | 1 " " 14x311/8 @.72                |       |               |        | .72          |         |
|       | 1 doz. Leg Screws 1/2 x 5 @.66     |       |               |        | .66          |         |
| 23    | 1 Mach Bolt 3/8 x 4 @.05           |       |               |        | .05          |         |
|       | 1 Nettle Lock @.60                 |       |               |        | .60          |         |
|       |                                    |       |               |        | 7.52         |         |
|       |                                    |       |               |        | .75          |         |
|       |                                    |       |               |        | \$ 6.77      |         |

Less 10% discount on 7.52

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

*J. A. Dwyer* Principal

*63*

*Nov 17-1-31. 7147*

EXAMINED and  
found correct.

*H. Coghlan*

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

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133-0-5

# Indian Residential School

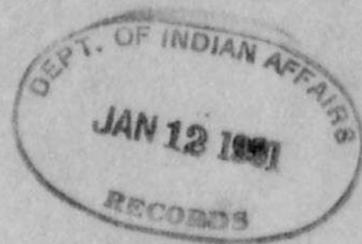
Rev. J. A. Doyle, D. D.  
PRINCIPAL

R

PHONE 2838

*Acct*

Brandon, Man., Jan. 9th, 19 31



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

Dear Sir:

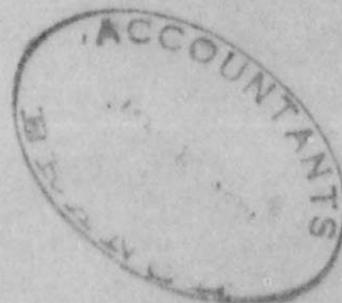
I beg to enclose herewith voucher #63 in favor of Johnsons Hardware Company Limited, for \$6.77 for material secured for repairs to our buildings,

I am,

Yours respectfully,

*J. A. Doyle*

*[Handwritten signature]*  
Enc.



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Phone:  
Office 5776

# GEO. HINNERS

"ELECTRICAL CONTRACTOR"

Fixtures, Lamps  
General Electric  
Supplies

32 Ninth Street  
BRANDON, MAN.,

Jan. 2<sup>nd</sup>

1931

Sold to

The Indian Industrial School  
Brandon

| DATE    | PARTICULARS   | PRICE | DEBIT | CREDIT | TOTAL |
|---------|---|-------|-------|--------|-------|
| Dec. 27 | 50 20-fusible lights  | @ 07  | 1 40  | ✓      |       |
|         | 21-1.75   |       | 50    | ✓      | ✓     |
|         | Material supplied. Work performed.<br>Prices fair and just, each item a proper<br>charge against the Govt. of Canada. |       |       |        |       |
|         | J. A. Doyle   |       |       |        |       |

EXAMINED and found correct.

J. A. Doyle

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

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133-0-5

# Indian Residential School

Re. *J. A. Doyle, D. D.*  
PRINCIPAL

PHONE 2838

*Brandon, Man.,* Jan. 13, 19 31

DEPT. OF INDIAN AFFAIRS  
JAN 16 1931  
RECORDS

*D.X in*

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

Dear Sir:

I beg to enclose herewith voucher #66, in favor of George Hinners, for Electrical Supplies secured in connection with our School here, for \$1.90.

I am,

Yours respectfully,

*J. A. Doyle*

Enc.

INDIAN EDUCATION

ACCOUNTANT GENERAL  
19 1931

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

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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 ROSSER AVENUE

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

*M*

Indian Residential School

PHONE 2865

Dr Doyle

Brandon, Man.,

193

ACCOUNTS RENDERED MONTHLY

6 PER CENT. INTEREST CHARGE ON ALL OVERDUE ACCOUNTS

January 1931

| DATE   | DESCRIPTION                               | FOLIO | CREDIT AMOUNT | DEBITS | TOTAL DEBITS   | BALANCE |
|--------|---|-------|---------------|--------|----------------|---------|
| Dec 31 | To 6 1/2 qt. Pyrene Refills @2.25 qt.     |       |               |        | 14.83          |         |
| Jan 15 | 7 doz. Door Stops H.A.0365 @4.00 doz. Net |       |               |        | 28.00          |         |
|        |   |       |               |        | <u>\$43.63</u> |         |
|        | Less 10% Discount on 14.83                |       |               |        | 1.46           |         |
|        |   |       |               |        | <u>\$41.17</u> |         |

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

*G. A. Dwyer* Principal.

8379

67

EXAMINED and  
found correct.

*H. Logan*

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

PUBLIC ARCHIVES

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CANADA

VERY  
POOR  
COPY

133-0-5

# Indian Residential School

DEPT. OF INDIAN AFFAIRS  
JAN 22 1931  
PHONE 2838

*J. A. Doyle, D. D.*  
PRINCIPAL

*[Handwritten signature]*

*Brandon, Man., Jan. 19th, 1930*

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

Dear Sir:

I beg to enclose herewith voucher #67 in favor of Johnson Hardware Company Limited for \$41.17 to cover two items, re fills for Pyrene Fire Extinguishers which were on hand in the School. These were refilled and placed sometime ago, but the item was overlooked by the Johnson's Hardware Co. until last week. The second item is 7 Dozen Door Steps as authorized by your letter, Dec. 11, 133-0-5.

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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133-0-5



# Indian Residential School

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

DEPT. OF INDIAN AFFAIRS  
FEB 7 1931  
PHONE 2838  
RECORDS

Brandon, Man., Feb. 4th, 1931

*Account*  
~~Handwritten scribble~~

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

Dear Sir:

I beg to enclose herewith Voucher #70 in favor of Mitchell's Hardware Limited, for \$2.80, for supplies purchased for the School here.

I am,

Yours respectfully,

J. A. Doyle

INDIAN EDUCATION

*Handwritten signature*

Enc.

ST  
FROM

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SON, 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., January 1931 193

ACCOUNTS RENDERED MONTHLY

6 PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

| DATE   | DESCRIPTION                    | FOLIO | CREDIT AMOUNT | DEBITS | TOTAL DEBITS   | BALANCE |
|--------|--------------------------------|-------|---------------|--------|----------------|---------|
|        | Forward                        |       |               |        | \$12.85        |         |
| Jan 31 | To 5 Lights Glass 14 x 16 @.53 | 1473  |               |        | 1.65           |         |
|        | 1 " " 10 1/2 x 6 1/2 @.13      |       |               |        | .13            |         |
|        | 2 " " 8 x 14 @.19              |       |               |        | .38            |         |
|        | 2 " " 14 x 25 @.55             |       |               |        | 1.10           |         |
|        | 2 " " 9 1/2 x 12 1/2 @.19      |       |               |        | .38            |         |
|        | 1 " " 6 1/2 x 13 @.19          |       |               |        | .19            |         |
|        | 1 " " 6 1/2 x 12 1/2 @.19      |       |               |        | .19            |         |
|        |                                |       |               |        | <u>\$16.87</u> |         |
|        | Less 10% disc. On 16.84        |       |               |        | 1.62           |         |
|        |                                |       |               |        | <u>\$15.25</u> |         |

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

*J. A. [Signature]* Principal

(71)

8379

EXAMINED and  
found correct.  
*[Signature]*

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

*M* Indian Residential School

PHONE 2865

Dr Doyle

Brandon, Man., January 1931, 193

ACCOUNTS RENDERED MONTHLY

6 PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

| DATE    | DESCRIPTION                     | FOLIO | CREDIT AMOUNT | DEBITS | TOTAL DEBITS     | BALANCE |
|---------|---------------------------------|-------|---------------|--------|------------------|---------|
| Dec. 31 | To 6 Sheets Sandpaper @.40 doz. | 829   |               |        | .20              |         |
|         | 3 Lights Glass 14x28 @.72       |       |               |        | 2.16             |         |
| Jan 3   | 35 lbs Putty @2.00 25lb can     |       |               |        | 2.00             |         |
|         | 2 Brushes @.10                  |       |               |        | .20              |         |
|         | 1 doz. Screw Eyes @.05          |       |               |        | .05              |         |
| 10      | 10 lbs Nails 2" @.08            |       |               |        | .80              |         |
|         | 10 " " 2 1/2" @8                |       |               |        | .80              |         |
| 13      | 4 Brass Bolts @.25              |       |               |        | 1.00             |         |
|         | 2 Hasps @.15                    |       |               |        | .30              |         |
|         | 2 Padlocks @.35                 |       |               |        | .70              |         |
| 15      | 1 Electric Switch @.60          |       |               |        | .60              |         |
| 17      | 1 Brush @.20                    |       |               |        | .20              |         |
|         | 1/2 gal Turps @1.25             |       | Net           |        | .63              |         |
| 19      | 1 Coupling 3/8x1/2 @.10         |       |               |        | .10              |         |
|         | 1 Bushing 1/2"-3/8 @.10         |       |               |        | .10              |         |
|         | 1 " 3/8x1/2 @.10                |       |               |        | .10              |         |
|         | 1 doz. P.H. Screws 1 x 7 @.05   |       |               |        | .05              |         |
|         | 1 " " " 1/2 x 7 @.05            |       |               |        | .05              |         |
|         | 1 Hinge Hasp @.35               |       |               |        | .35              |         |
| 21      | 2 Mach Bolts 3/8 x 6 @.55       |       |               |        | 1.10             |         |
| 23      | 1 doz. Picture Hooks @.15       |       |               |        | .15              |         |
|         | 2 Coils Picture Wire @.15       |       |               |        | .30              |         |
|         | 2 doz. R.H. Stove Bolts         |       |               |        | .25              |         |
|         | 1 Double Socket @.35            |       |               |        | .35              |         |
| 29      | 11 1/2 lbs Nails 2" @.08        |       |               |        | .92              |         |
|         | 1 1/2 " " Shingle 1 1/2" @.09   |       |               |        | .14              |         |
| 27      | 1 Paint Brush @.25              |       |               |        | .25              |         |
|         | Forward                         |       |               |        | <del>12.85</del> | 12.85   |

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