

Vol. No. 21 N

Vote No. *Sch*  
*vote*

GOVERNMENT OF THE DOMINION OF CANADA  
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

.....Lytton..... AGENCY

To St. George's School, Lytton, B. C.

DATE	DETAIL	AMOUNT
1928	St. George's School	\$40.00
May 2.	To Material and labor for flues - 2 residence chimneys at new school -	\$40 00

Lytton, B. C., Canada April 23, 1928.

M. F. W. Bater, Inspector,

St. George's School.

In Account With.....

**The S. George's School**

MARK ACCOUNTS PAYABLE TO PRINCIPAL HEREON

To material & labor for flues (2 Residence Chimneys)	\$40 00	
		\$40 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 all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED and found correct.

*J. W. Shore*

*H. Rahau*  
Indian Agent

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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CANADA

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Vote No. 21 M

Vote No. *Sch*  
*vote*

GOVERNMENT OF THE DOMINION OF CANADA  
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

.....Lytton.....AGENCY

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Lytton, B. C., Canada April 23, 1928.

M. F. W. Bater, Inspector,  
St. George's School.

In Account With.....

**The S. George's School**

MAKE ACCOUNTS PAYABLE TO PRINCIPAL RECEIPTS ONLY

To material & labor for flues (2 Residence Chimneys)	\$40 00	
		\$40 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 all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED and found correct.  
*J. W. Shore*

*H. Rahau*  
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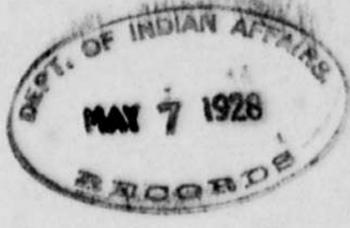
POOR-COPY



165-0-5



R



Letter No. 3-06

Office of the Lytton Indian Agency,

May 2nd, 1928.

*[Handwritten signature]*  
Sir,

I enclose herewith Vouchers Nos. 19N, 20N & 21N,  
amounting to \$ 278.05, 10.50 & 40.00 in favour  
of Robertson & Hackett, and St. George's School,  
for lumber and doors supplied for new school cupboards, etc.,  
hauling same, and material and labor on flues for  
2 residence chimneys at new school.  
This expenditure was authorized by Departmental

*[Handwritten signature]*

Letter No. dated

Your obedient servant,

*[Handwritten signature]*  
ACCOUNTANTS  
Indian Agent 1928

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101. HG/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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Voucher No. 52 N

Vote No. Sch  
Vote

GOVERNMENT OF THE DOMINION OF CANADA  
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lyttton AGENCY

To McLennan, McFeely & Co., Limited, 99 Cordova St., E., Vancouver, B.C.

DATE	DETAIL	AMOUNT
1928	St. George's School	\$4.75
May 8.	To 125 Ceiling Hooks ordered by Mr. F.W. Bater, Inspector at St. George's School (new),	\$4.75

Form 113-20m

35852

**McLENNAN, McFEELY & CO., LIMITED**  
Vancouver, B. C.

DATE MAY 2, 1928

SOLD TO

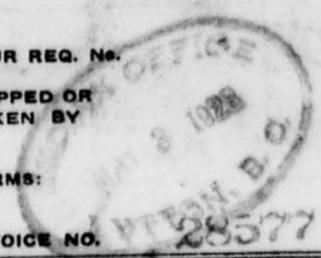
DOM GOVT  
DEPT OF INDIAN AFFAIRS  
MR CRAHAMS OFFICE  
LYTTON, B C

YOUR REQ. No.

SHIPPED OR  
TAKEN BY

TERMS:

INVOICE NO.



IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO

	List Price	Net Price	Disc't	Gross Extension	AMOUNT
288		1.65	C		4.75
7					

ONLY 125 CEILING HOOKS

*JWS*

**Duplicate Invoice**

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

930

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED and found correct.  
*J.W. Shore*

*H. Graham*  
Indian Agent

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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Voucher No. 52 N

Vote No. Sch  
Vote

GOVERNMENT OF THE DOMINION OF CANADA  
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton AGENCY

To McLennan, McFeely & Co., Limited, 99 Cordova St., E., Vancouver, B.C.

DATE	DETAIL	AMOUNT
1928	St. George's School	\$4.75
May 8.	To 125 Ceiling Hooks ordered by Mr. F.W. Bater, Inspector at St. George's School (new),	\$4.75

35852

Form 113-20m

**McLENNAN, McFEELY & CO., LIMITED**  
Vancouver, B. C.

DATE MAY 2, 1928

SOLD TO  
DOM GOVT  
DEPT OF INDIAN AFFAIRS  
MR CRAHAMS OFFICE  
LYTTON, B C

YOUR REQ. No.  
SHIPPED OR  
TAKEN BY

TERMS:

INVOICE NO. 28377

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME,  
Interest at 8 Per Cent. Per Annum Charged on Overdue Accounts

	List Price	Net Price	Disc't	Gross Extension	AMOUNT
288		1.65	C		4.75
7					

**Duplicate Invoice**

Our Goods are Packed by Experienced Men and Shipped Entirely at  
"Owner's Risk."  
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.  
If shipment arrives in "Bad Order," receipt same accordingly. This  
will enable you to get redress from "The Carriers."

9300

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED and  
found correct.  
J.W. Shore

H. Raham  
Indian Agent

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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53 W  
Voucher No. ....

Vote No. *136*

GOVERNMENT OF THE DOMINION OF CANADA  
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton AGENCY

J. H. Anthony, Lytton, B. C.

To .....

DATE	DETAIL	AMOUNT
1928	St. George's School	\$33.44
May 8.	To Boiled Linseed Oil, Varnish, Nails, Screws, Brass Hinges, Cupboard catches, Door Buttons, etc., for cupboards, lockers, etc., ordered by Mr. Frank W. Bater,	\$33 44

Lytton, B.C., April 30th, 1928

M Dominion Govt. Indian Dept.  
per Mr. H. Graham  
Indian Agent  
Lytton, B.C.

DR. TO J. H. ANTHONY  
GENERAL MERCHANT

a/c St. Georges Schools

1928 FARM PRODUCE, DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, FLOUR AND FEED

Apl. 4	To 1 gal. Boiled Linseed Oil		2.20
7	" 1 " do do		2.20
13	" 10 doz. prs. 1" Brass Flap Hinges @ 1.55	15.50	
14	" 3 Brass Cupboard Catches " .30	.90	
19	" 1 gal. Boiled Linseed Oil " .08	.40	
25	" 5 lbs. Finishing Nails " .05	.50	
28	" 10 doz. Wood Screws " 11.02	1.17	
	" 93 door Buttons 1 1/2" " 2.50	.67	

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and  
found correct.

Form No. 11

*J. W. Shore*

*H. Graham*  
Indian Agent

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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POOR COPY

Voucher No. 53 H

Vote No. B.C.

GOVERNMENT OF THE DOMINION OF CANADA  
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton

AGENCY

J. H. Anthony, Lytton, B. C.

To.....

DATE	DETAIL	AMOUNT
1928	St. George's School	\$33.44
May 8.	To Boiled Linseed Oil, Varnish, Nails, Screws, Brass Hinges, Cupboard catches, Door Buttons, etc., for cupboards, lockers, etc., ordered by Mr. Frank W. Bater,	\$33 44



Handwritten notes: "May 19/28" and "648" with a signature "JWS" and the amount "\$33 44".

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED and found correct.  
J.W. Shore

H. Malaw  
Indian Agent

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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POOR COPY

53 11

Voucher No.....

Vote No. *136*

GOVERNMENT OF THE DOMINION OF CANADA  
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton

AGENCY

J. H. Anthony, Lytton, B. C.

To.....

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*Lytton, B.C., April 30th, 1928*

*M* Dominion Govt. Indian Dept.  
per Mr. H. Graham  
Indian Agent  
Lytton. B.C.

DR. TO **J. H. ANTHONY**  
GENERAL MERCHANT

a/c St. Georges Schools

1928 FARM PRODUCE, DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, FLOUR AND FEED

Apl. 4	To 1 gal. Boiled Linseed Oil		2.20
7	" 1 " do do		2.20
13	" 10 doz. prs. 1" Brass Flap Hinges @ 1.55		15.50
14	" 3 Brass Cupboard Catches " .30		.90
19	" 1 gal. Boiled Linseed Oil		2.10
25	" 5 lbs. Finishing Nails		.40
28	" 10 doz. Wood Screws		.50
	" 93 door Buttons 1 1/2"	" 1 1/2 @ .22	1.17
	" 27 " do 1 3/4"	" 2 1/4 @ .25	.67
30	" 2 gals. Boiled Linseed Oil	" 2.00	4.00
	" 1 gal. Varnish		3.80
			<hr/>
			33.44

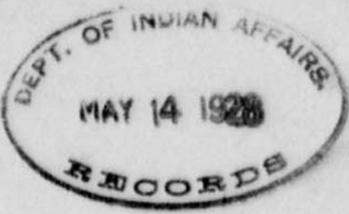
*JMS*

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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165-0-5



Letter No. 3-06

R

Office of the Lytton Indian Agency,

*[Handwritten signature]*

May 8th, 1928.

Sir,

I enclose herewith Vouchers Nos. 52 N. & 53 N,  
amounting to \$ 4.75 & 33.44 in favour  
of McLennan, McFeely & Co., Ltd. & J. H. Anthony  
for 125 ceiling hooks for the new St. George's  
School, ordered by Building Inspector Bater.  
and Oil, varnish, hinges, catches, nails, etc.  
This expenditure was authorized by Departmental

Letter No. <sup>33.44</sup> dated

Your obedient servant,

*[Handwritten signature: H. Raham]*

*[Handwritten notes: Sam [unclear], Indian Education Vote, credit received [unclear], report to B.C. Vote, of c. 648, 976, May 23/28]*



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101. HG/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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# Department of Indian Affairs

To Frank W. Bater,  
 Inspector of Construction,  
 St. George's School,  
 Lytton, B. C.

DATE	SERVICE.	AMOUNT.
APRIL 30 1928.	ST. GEORGE'S INDIAN RESIDENTIAL SCHOOL. Services and expenses April 1928.	
	24 days service at \$6.00 per day	\$144.00
	30 days room & board at \$1.85	55.50
	Stamps and telegram	.50
		<hr/> \$200.00
	(at present occupied in supervising & manual work of installing wood fixtures in new school under direction of Mr. Lett.	
		TOTAL,

RECEIVED AND  
 found correct.  
 H. M. Finch

Recommended for Payment,  
 Registered Architect.

Recommended for Payment,  
*[Signature]*  
 Registered Architect.

*[Signature]*  
 1142  
 sent to June 1/28

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.

A. R. LEIT. Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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St Georges Indian School  
Lytton B.C.

April 22<sup>nd</sup> 28

Mr A McKenzie  
Secretary

Department of Indian Affairs  
Dear Sir

In regard to the attached  
invoices for extra plumbing  
in residence of new school  
I beg to say that this work  
was not ordered by me.  
beyond putting in a Y when  
the roughing was being done  
not costing more than a  
dollar or so. but I believe  
Mr Sett asked plumbers to  
put in this sink from old  
school.

Not wishing to hold them  
up on this matter I have  
OK'd same trusting  
payment will be allowed  
on same basis.  
Obediently Yours  
Frank W Bate

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R-COPY

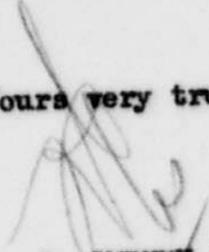
May 3, 1928.

Dear Mr. Lett,-

I would ask you to please arrange to have some photos taken of the new St. George's Indian Residential School, at Lytton, and I would like a photo of each of the four elevations, also of some of the main rooms.

If you will arrange to have these taken and forward me either the negatives or six copies of each photo, also the account in duplicate, I will appreciate same.

Yours very truly,

  
R. GURNEY ORR.  
Architect for the Department.

Rev. A. R. Lett,  
Principal, St. George's Indian Res. School,  
Lytton, B. C.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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HEAT

May 3, 1928.

Rev. Sir,-

With further reference to my letter of yesterday regarding the bronze tablet to be installed in the new St. George's Indian Residential School, it is the intention that this tablet be mounted on the wall of the entrance hallway on the space between the arch leading into the main corridor and the door opening into the parlour.

No doubt Mr. Bater will give you any assistance you need in having this tablet suitably installed.

If convenient I would appreciate it if you would take a photograph of the tablet and forward a few copies to the Architect of the Department.

Your obedient servant,

*[Handwritten signature]*  
Rev. A. R. Lett,  
Principal, St. George's School,  
Lytton, B. C.

*[Handwritten signature]*  
A. F. Mackenzie,  
Acting, Asst. Deputy and Secretary.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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165-8-15  
St-Georges Indian School

X Lytton B.C.

Mr. ~~W. A. Mackenzie~~ Mackenzie  
Secretary  
Dept. of Indian Affairs  
Dear Sir

RECEIVED  
MAY 1 1928

Owing to the heavy slope  
of the land at the rear  
of the above new school  
The grade will be terraced  
down making it 3 ft  
lower at extreme rear  
of building thus leaving  
2½ to 3 ft of unfinished concrete  
wall showing. Mr. Lett  
and Mr. Quatman think  
that this should be  
cement finished as is the  
the remainder of wall  
showing above grade  
There is about 40 Super yds  
required to be covered  
or finished. The cost of

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doing this would not  
exceed \$30<sup>00</sup> labor & materials  
The contractors would  
not do the work without  
an order - on the spot  
which I could not give  
them. Thinking myself  
that the work should be  
done kindly write me  
or Mr Graham whether  
it can be ordered done,  
at once if possible.

Reporting again on the work  
of installing the boys & girls  
lockers. Sewing room desks  
miscellaneous shelving, etc.  
beg to say - as there is  
only one carpenter & myself  
also working as a carpenter  
the work can not be done  
much before Sat - May 5<sup>th</sup>  
and as far as I can see  
this is all that is required  
at the new school. & my  
services no longer required here  
after that date  
Yours  
Frank W. Batten

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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May 7, 1928.

Sir,-

Mr. Bater has reported that owing to the grade at the new St. George's Indian Residential School a portion of the exposed concrete at the rear of the building requires replastering with cement. He estimates the cost of the work at approximately \$30.00 and I would ask you to kindly arrange to have this work done.

Your obedient servant,

*A. F. MacKenzie*

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

*AGM*

H. Graham, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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165-0-15

Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED	
Day Message	
Day Letter	
Night Message	
Night Letter	

Patrons should mark  opposite the class of service desired. OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

# CANADIAN NATIONAL TELEGRAPHS

Exclusive Connection with  
WESTERN UNION TELEGRAPH CO.  
Cable Service to all the World  
Money Transferred by Telegraph

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED	CHECK
----------------	------------	-------

Send the following message, subject to the terms on back hereof, which are hereby agreed to

May 8, 1928.

H. Graham, Esq.,  
Indian Agent,  
Lytton, B. C.

Cheque two-hundred-fifty dollars  
for labour on fixtures mailed today.

A. F. MacKenzie.

Chg. D. I. 42

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L

If none of these three symbols appears after the check (night of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

# CANADIAN NATIONAL TELEGRAM

Exclusive Connection with  
WESTERN UNION TELEGRAPH CO.  
Cable Service to all the World  
Money Transferred by Telegraph

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

RA105 41 COLLEGE AL  
A F MACKENZIE 816

LYTTON BC 7

1928 MAY 8 AM

DEPT. OF INDIAN AFFAIRS  
MAY 8 1928  
RECORDS

DEPT OF INDIAN AFFAIRS OTTAWA ONT

REFERENCE MY LETTER TWENTY THIRD ULTIMO HAVE COMPLETED WORK ON  
FIXTURES NEW STGEORGES SCHOOL NEED MONEY TO PAY WAGE CLAIMS KINDLY  
WIRE TWO HUNDRED AND FIFTY DOLLARS TO MR GRAHAM TO WHOM  
I HAVE GIVEN LABOR RETURNS LEAVING MYSELF TOMORROW  
F W BATER.

*Handwritten notes:*  
OK  
Self 250  
785  
Send mail Bank  
mail Bank  
mail Bank

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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CANADA

POOR-COPY

ADKISON & DILL, LTD.

Glazed Tile used in St. George's School,  
Lytton, B.C.

---

Glazed tile as per invoices Evans, Coleman & Evans	436.00
Cartage	7.00
1 to 3 cement mortar for tile work 2-1/2 cubic yds. @ \$12.00	30.00
Metal lath in place behind tile in scullery - 22yds. @ .35	7.70
Actual wages paid tile setter	146.50
Actual wages paid tile setter's helper	75.25
Extra plastering in scullery 58 yds. on metal lath	58.00
Extra plastering in kitchen 65-2/3 yds. @ .75	49.25
	<hr/>
	807.70
10% -	80.77
	<hr/>
	\$ 888.47
	<hr/>

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**PUBLIC ARCHIVES  
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CANADA**

POOR COPY

ADKISON & DILL, LTD.  
 Glazed Tile used in St. George's School,  
 Iynton, B.C.

---

Glazed tile as per invoices Evans, Coleman & Evans	436.00
Cartage	7.00
1 to 3 cement mortar for tile work 2-1/2 cubic yds. @ \$12.00	30.00
Metal lath in place behind tile in scullery - 22yds. @ .35	7.70
Actual wages paid tile setter	146.50
Actual wages paid tile setter's helper	73.25
Extra plastering in scullery 58 yds. on metal lath	38.00
Extra plastering in kitchen 68-2/3 yds. @ .75	49.25
	<hr/> 807.70
10% -	80.77
	<hr/> \$ 888.47 <hr/>

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 CANADA**

POOR-COPY

ADKISON & DILL, LTD.

Glazed Tile used in St. George's School,  
Iynton, B.C.

Glazed tile as per invoices Evans, Coleman & Evans	436.00
Cartage	7.00
1 to 3 cement mortar for tile work 2-1/2 cubic yds. @ \$12.00	30.00
<i>4 yds only required &amp; used</i> Metal lath in place behind tile in scullery - 22 yds. @ .35	7.70
Actual wages paid tile setter	146.50
Actual wages paid tile setter's helper	73.25
<i>26 yds of plastering in scullery. not \$8</i> Extra plastering in scullery 58 yds. on metal lath	58.00
Extra plastering in kitchen 65-2/3 yds. @ .75	49.25
	<hr/>
	807.70
10% -	80.77
	<hr/>
	\$ 888.47

*1,000 Sq feet - originally required in Kitchen. & if estimated cost  
was \$1.00 per yd same would be \$1,000  
708 Sq feet - only was finally put in as a result - of change  
decided by the Dept -*

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# ADKISON & DILL, LIMITED

GENERAL CONTRACTORS AND BUILDERS

RE-INFORCED  
CONCRETE  
A SPECIALTY

106-107, 319 PENDER ST. W.

VANCOUVER, B. C. April 10th., 1928

F. W. Pater, Esq.,  
Inspector,  
St. George's School,  
Lytton, B.C.

Dear Sir:

We have received again your certificate together with our cheque and ~~we~~ would say we hoped, as expressed in our letter, that we would have gotten this back to you before you had sent your documents to Ottawa. However, as they were already gone, that cannot now be helped.

We are sending the certificate to Ottawa and asking for remittance in accordance with same.

Now, in answer to your letter regarding gravel, for instance, you have apparently taken a little offense at our mentioning gravel at all, but, we see no reason for this, as our only mention of the gravel was that we did not <sup>quite</sup> figure up <sup>the</sup> amount you state but we are willing to pass it <sup>at</sup> this. In this case there is certainly no need to mention it further and certainly no need for any special measurement. We will say, furthermore, that we are quite satisfied with the measurement that you have given.

Now, as regards the tile in the kitchen and scullery, would say, originally the plans and specification called for glazed brick in the kitchen. These brick were a part of the strength of the wall and figured by us accordingly, allowing the price that it would cost us over and above common brick to place in glazed brick. We are quite satisfied to show you, or anybody else, our original estimate for this work which is as follows:

*1000 ft should have been figured on.*

We figured that 776 sq. ft. of glazed brick <sup>including the common</sup> face was required, at a price of \$1.00 per foot, making \$776.00 for the completion of the kitchen walls, but, you will remember that considering the condition of things and the time required to get the glazed brick, we asked that this be changed to tile allowing us more time and better facilities for finishing these walls.

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Glazed Brick  
having to be  
shipped from  
the east would  
have cost  
considerably  
more than  
tile

We knew, at the time, it was likely to cost us a little more to put in the tile than it would the brick, but, on account of the saving in time and convenience we stated at that time that there would be no change and certainly, when the accommodation was to ourselves, we had no right to ask the government for more money to make this change.

Now we submit to you the exact cost on all the tile, metal lath and plaster that went into the finishing of the two (2) rooms, both scullery and kitchen. You will find that this amounts to Eight hundred and seven dollars and seventy-cents. (\$807.70) and, as we are entitled to 10% on the work, we do, it makes a total of Eight hundred and eighty-eight dollars and forty-seven cents. (\$888.47).

Which is  
\$1 <sup>53</sup>/<sub>100</sub> per ft.

It is true when first asked to tile the walls of the scullery, we gave you a price of Seven hundred and forty-two dollars. (\$742.00) for the job, which in our opinion is not out of the way. This, of course, proportionately would be higher than we had figured for the kitchen but we already knew that the tile work was going to cost us more money than we had figured and there was no good reason why we should do additional work at a losing price.

We think you will see by these figures, any of which can easily be verified, that if there is to be any change in the price that we should receive, there is an amount coming to us for the finishing of the two rooms of One hundred and twelve dollars and forty-seven cents. (\$112.47) being the difference between the cost of the work Eight hundred and eighty-eight dollars and forty-seven cents (\$888.47) and the amount of our estimate for finishing of the kitchen of Seven hundred and seventy-six dollars. (\$776.00). We, of course, are not asking that this amount be allowed but, if you feel in all fairness that we should get it, we certainly will not object to receive your certificate for same.

Faulty Estimate

We are

Yours truly,  
ADKISON & DILL, LTD.,

Per J. B. Dill

JCD/H  
Encl:

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165-0-15'  
St-Georges Indian Residential School

Lytton B.C.

Mr A. J. MacKenzie  
(Acting) Secretary  
Dept of Indian Affairs

RECORDED  
MAY 9 1928  
DEPT. OF INDIAN AFFAIRS

Dear Sir

There is still another matter I wish to put before you for your information & consideration

It is connection with the final settling up with the contractors of the above new school - Addison & Dill Ltd. Vancouver. They have written me several times strongly protesting any deduction against their contract acct. I respectfully herewith submit to you all the particulars, also 2 of their letters to me, so that you will be able to judge as to what is fair. I deducted a certain amount of money for a number of sq feet of glazed tiling that was contracted for & never put in. The deduction was based at \$1.55 per sq foot which was the price asked for by the contractors to do the tile work in the Scullery

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2/ They have since informed me however that in their original estimates for the school they only figured \$1.00 pr sq foot for the Gypsum tile work. I thereupon have ventured to remeasure & reprice the work at this price. First of all - the outstanding facts in connection with the matter are these - There are exactly 1,000 sq feet of wall surface in kitchen - of this 450 sq ft has been tiled and the remaining 550 ft has been plastered

Thus:-  
 450 sq ft of Tile at \$1.00 \$450  
 550 " " Plaster at 9 cents 46.50  
 Value of work done in kitchen - 496.50

1000 sq feet originally contracted for at \$1.00 pr ft \$1000.00  
 Value of work done 496.50  
 Amount liable for deduction - 503.50

Extra work done in Scullery  
 There is a total of 468 sq feet of wall surface in Scullery, of which only 194 feet was actually tiled and the remaining 274 feet plastered

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3/

194 Sq ft of Tile in Scullery at  $\frac{\$1.00}{sq\ ft} \cdot 194 = \underline{\$194.00}$   
 27 " " of plastering on  
 Metal Sath - at 12 cents  $\frac{32.88}{27} = 1.218$   
 Value of Extra work in Scullery -  $\underline{226.88}$

Amount liable for deduction  
 brought forward  $\$503.50$   
 Value of work done in Scullery  $\underline{226.88}$   
 Amount still liable for deduction  $\$276.62$

The above measurements are correct & prices allowed fair. (Note - no openings in walls have been deducted)  
 The contractors should be quite satisfied with this ruling.

The previous deduction worked out at  
 $\$497 \frac{10}{10}$  } Deducted - total  $\underline{885.80}$   
 Plus: } Extra for plasterwork  $\underline{388.70}$   
 Actual Deduction  $\underline{497.10}$   
 Amount of revised deduction  $\underline{276.62}$   
 Bal. allowable to Cont.  $\underline{220.48}$

If Contractors have been paid according to statement shown on final certificate then I would suggest - the a further  $\$220 \frac{48}{xx}$  be paid to them

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as regards the contractor's demands  
~~the~~ no deduction at all be made  
I do not see how they can expect  
it as they were not put to any  
extra trouble in any way in doing  
the work.

I might add that they were  
charged 20° per yd for gravel  
used from school land, whereas  
only 10° should have been charged  
(or \$110<sup>50</sup>/<sub>100</sub>) whether they have been  
paid this extra amount over the  
certificate I do not know.

If this cut is given them also  
leaving a balance of \$220<sup>48</sup> to their  
credit they should be well satisfied  
Trusting that this will be satisfactory  
I remain

Obediently Yours  
Frank W. Bate

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# ADKISON & DILL, LIMITED

GENERAL CONTRACTORS AND BUILDERS

RE-INFORCED  
CONCRETE  
A SPECIALTY

106-107, 319 PENDER ST. W.

VANCOUVER, B. C. May 10th., 1928

STATEMENT.

To amount for sand & gravel charged back	\$221.00	
To amount deducted on tile work and finishing of kitchen and scullery	885.80	
To extra plumbing in basement of residence portion	47.00	<i>Pool</i>
To amount of extra paid to carpenters on order of Peter Heenan, Minister of Labor	<u>819.30</u>	1973.10
By amount credited by Inspector for glazing and finishing kitchen and scullery	388.70	
By amount paid direct to our sub-contractors, Murray Bros.	<u>47.00</u>	<u>435.70</u>
Total balance due		<u>\$ 1537.40</u>

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J. C. DILL, MANAGER

145-0-15  
PHONE SEYMOUR 3768

**ADKISON & DILL, LIMITED**  
GENERAL CONTRACTORS AND BUILDERS



RE-INFORCED  
CONCRETE  
A SPECIALTY

106-107, 319 PENDER ST. W.  
VANCOUVER, B. C. May 10th. 1928

*M. J. Dill*

Duncan Scott, Esq.,  
Department of Indian Affairs,  
Ottawa, Canada.

Re Erection of St. George's School, Lytton, B.C.

Dear Sir:

We enclose herewith statement of balance still owing to us on our contract of the above school.

The Inspector, Mr. Frank Bater, admittedly, made an error in his last certificate and deducted from us amounts as follows:-

\$221.00 for sand and gravel used from the school site.  
\$885.80 for a difference in tile work for kitchen and scullery.

He also credited us on said tile work and finishing of the rooms with \$388.70, making a total deduction from our account, which was warranted of \$718.10.

*Paid* — \$47.00 for plumbing work in the basement of the residence and we have a claim against your department for \$819.30 which we paid to the carpenters on the order of Peter Heenan, Minister of Labor. We have sent full particulars of this extra payment and receipts thereof to the department of labor which show fully our position in the whole matter.

In connection with the \$47.00 due us for plumbing in the basement of the residence, we have been advised by our plumbing sub-contractors, Messrs. Murray Bros., that this amount was sent direct to them. Now, we do not know why our sub-contractors should be paid direct from the department, but, as it has gone that way, we are crediting the account with that amount of money.

We believe we have given you a first-class job and satisfactory to everybody concerned, as far as we have been able to ascertain and we trust that you will get these matters cleaned up and let us have a full settlement of this building.

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