

, October 10th, 1944.

Memorandum:

Re: Roof Repairs, Indian Residential School,
Alberni, British Columbia

As you are aware, work is now being carried out at the above, to prevent water infiltration through the copings and parapet walls. When operations connected with resetting of copper flashings were started under the supervision of Mr. Warren, it was discovered that decomposition had begun in several areas of the wooden roof deck. Mr. Webb reported this matter, and was authorized by this office to carry out repairs to the roof deck to an amount of \$185.00 which was possible from funds transferred to us for the project by Indian Affairs. He was requested to advise this office if this amount would be sufficient.

When the known areas were opened up, Mr. Warren was able to inspect the underside of the whole roof deck, and found that extensive deterioration has occurred, adjacent to the parapets and pent house. Evidence of dampness is visible in other areas; but Mr. Warren is taking measures to prevent decay of the deck in these places by the installation of roof vents. While the felt and gravel roof was reported to be sound, repairs to the deck have necessitated lifting a considerable amount of the covering. Most of the needed replacement of deck timber has already been carried out, and the felt and gravel roof restored where affected. On the 29th ultimo, one area had still to be investigated. To cover the cost of all repairs required, Mr. Webb estimates an additional amount of \$800.00 will be necessary.

It is recommended that this amount be made available by the Indian Affairs Branch for the work.

We expect to be advised shortly that all work on the roof and copings at the school has been completed.

J. V. Mill
Chief Engineer.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
Ottawa, Ontario.



Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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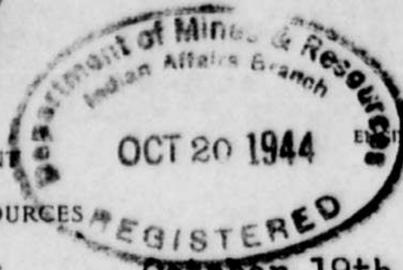
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CANADA

POOR-COPY

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES



SURVEYS AND
ENGINEERING BRANCH

October 19th, 1944.

Dr. McGill

Re: Roof Repairs, Indian Residential School,
Alberni, British Columbia

I enclose herewith a memorandum from Mr. Mills in regard to the above work and from which you will note that when certain sections of the roof deck were opened up, it was found that extensive decay had set in and that to replace the wooden sections affected, a further expenditure of \$800 was required. In view of the conditions found our Engineer, Mr. Warren, had no choice but to make the necessary repairs and replacements.

In a discussion with Mr. Mills this morning he advises me that further details have now been received and that an additional amount of \$600 will be sufficient to pay for the extra work. It will be appreciated, therefore, if this additional amount could be made available which would bring the total for roof repairs to \$3,993.50.

Mr. Mills states that the construction details of the roof coping have been fully discussed with our Architect, Mr. Buck, and in future metal flashing work will be extended to prevent any similar occurrence. Our Architect feels that the original construction details were sound if first-class workmanship is obtained, but at the present time there is always the possibility of some defect in the stone coping work that may result in leaks and damages later on.

J. M. Wardle
Director.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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159-1-5-

EXTRACT
ORIGINAL ON
55-159

REPORT ON WEST COAST INDIAN AGENCY FOR THE MONTH SEPTEMBER, 1944

XX

XX

XX

File

Inspection Schools;

Alberni Residential School is still under-going repair and renovation, but good progress is being made.

Many pupils from West Coast points have overstayed the holiday and difficulty is experienced in having them re-installed.

The school is gradually improving in discipline and organization.

So far as repair work etc. allows, the School was found clean and orderly.

XX

XXX

XX

P.B. Ashbridge,
Indian Agent.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

PUBLIC ARCHIVES

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CANADA

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159-1-5

Ottawa,
October 27, 1944.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

I am in receipt of your memorandum of October 19, with reference to the roof at the Alberni Indian Residential School. I am requesting the Treasury Branch to transfer a further amount of \$600 in order that the repairs may be completed.

Harwell

Director.

MH

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

PUBLIC ARCHIVES

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CANADA

POOR-COP

159-1-5

*Please return
to Mr. [unclear]*

Ottawa,
October 27, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Please transfer an additional amount of \$600 to the Surveys & Engineering Branch to complete repairs to the roof at the Alberni Residential School.

[Signature]

Director.

[Handwritten initials]

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

Schools

19 44 - 45

159-1-5

C.T. 19B
15M-21-7-43

DEPARTMENT OF Mines and Resources

DATE October 30 1944

Indian Affairs Branch

FILE No. 159-1-5

T.O. No. 79

TRANSFER BETWEEN ALLOTMENTS

APPLICATION IS HEREBY MADE TO THE SECRETARY, TREASURY BOARD, FOR THE FOLLOWING TRANSFERS WITHIN:

VOTE: Vote 165 Indian Education

NAME OF PRIMARY	AUTHORIZED AMOUNT	PROPOSED DECREASE	PROPOSED INCREASE
Repairs to Buildings Indian Affairs Branch	46,181.50	600.00	
Repairs to Buildings, Surveys & Engineering Branch			600.00

DEPARTMENTAL EXPLANATION

This is an additional amount required by Surveys and Engineering Branch to complete repairs to the roof at the Alberni Residential School.

RECOMMENDED

Harold Willis

BRANCH HEAD

APPROVED

[Signature]

DEPUTY HEAD

APPROVED

MINISTER

NOTE: APPROVAL OF THE MINISTER IS REQUIRED ONLY WHERE A QUESTION OF POLICY IS INVOLVED.

TREASURY COMMENTS

ACCORDING TO THE ACCOUNTING RECORDS, THERE IS NO OBJECTION TO THESE TRANSFERS BEING MADE AND THE APPLICATION IS THEREFORE SUBMITTED FOR THE APPROVAL OF TREASURY BOARD, AS REQUIRED UNDER SECTION 26 OF THE CONSOLIDATED REVENUE AND AUDIT ACT.

[Signature]

CHIEF TREASURY OFFICER

ORIGINAL SIGNED BY
E. T. LANGDON

FOR COMPTROLLER OF THE TREASURY

T. 272472

B. DATED November 9, 1944.

APPROVED BY THE TREASURY BOARD

[Signature]

FOR SECRETARY

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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POOR COPY



TELEPHONE:
PACIFIC 7311

CABLE ADDRESS:
DUFFSTUART, VANCOUVER, B. C.

The Clarke & Stuart Co., Limited

WHOLESALE AND COMMERCIAL
STATIONERS AND PRINTERS

550 SEYMOUR STREET
VANCOUVER
CANADA

BOOKBINDING
ENGRAVING
EMBOSSING
RUBBER STAMPS
LITHOGRAPHY
ENGINEERING AND
ARCHITECTS'
SUPPLIES
EDUCATIONAL
SUPPLIES
EDISON-DICK
MIMEOGRAPH
STEEL
FURNITURE
LOOSE LEAF
SYSTEMS

October 5, 1944.

Indian Commissioner for B.C.
Mr. D.M. MacKay,
P.O. Box 70,
VANCOUVER, B.C.

Dear Sir:

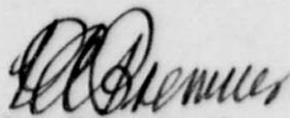
With regard to your kind enquiry of the 4th inst. we are pleased to advise you that the School Desks are now being manufactured in three sizes, viz: No. 1 Large \$8.80, No. 3 Medium \$8.11 and No. 5 Small \$7.95, F.O.B. Vancouver.

The manufacturers have just recently resumed production, but we cannot obtain delivery until the end of this month, as the manufacturers have been awaiting the arrival of the hard woods from the East in order to complete the manufacture of the desks.

We would be very pleased to have the favor of your kind order for delivery on or about the above time, and thank you in anticipation.

Yours very truly,

THE CLARKE & STUART CO., LIMITED.


Sales Department.

DAB/MK

50 YEARS • SERVING BRITISH COLUMBIA • 1894-1944

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

PUBLIC ARCHIVES

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CANADA

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629/44/C.

West Coast Agency,
Port Alberni, B.C.,
September 19, 1944.

D. M. MacKay, Esq., Indian Commissioner, P. O. Box 70,
Vancouver, B.C.

Your file: 215-15-5662.

I beg to refer to your letter of September 5th, in connection with additional beds, mattresses and desks applied for by the Alberni Residential School, and to supply the information requested as below:

<u>Girls' Dorm.</u>	<u>Capacity</u>	<u>Beds in Good Order</u>	<u>Required</u>	<u>Mattresses/Mattress Required</u>	<u>Replacements.</u>
No.1	21	18	3	3	
" 2	21	19	2	2	
" 3	26	22	4	4	
" 4	26	26			
" 5	26	26			
<u>Boys' Dorm.</u>					
No.1	21	14	7	7	
" 2	21	14	7	7	
" 3	24	17	7	7	
" 4	24	21	3	3	
" 5	24	24			
	<u>234</u>	<u>201</u>	<u>33</u>	<u>33</u>	<u>33</u>

Total Requirements: 33 Bed Cots 30 x 72.
56 Mattresses to fit. (33)

The present supply of desks is 135, and the Principal requests:

6 No.2 Desk Units only.
12 No. 3 " " "
6 " 4 " " "

omit. " 4 No.3 Seats with metal attachment, with bolt and " finger."

Should the increased pupilage be approved, it will be necessary to furnish the beds, mattresses and desks requested, and I would respectfully recommend that they be supplied.

The mattresses supplied from military stores are not of the same size as the cots in use, but I can use them at Christie Residential School to advantage, and for a few indigents.

P. B. Ashbridge
P. B. Ashbridge,
Indian Agent.

PBA/AM

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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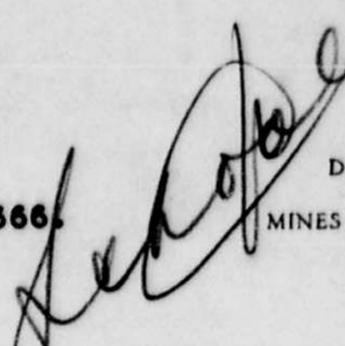
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INDIAN COMMISSIONER
BRITISH COLUMBIA

159-1-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **215-15-6666**
ALSO TO DATE OF THIS LETTER


CANADA
DEPARTMENT
OF
MINES AND RESOURCES

AIRMAIL

OCT 27 1944
REGISTERED
P.O. BOX 70
VANCOUVER, B.C. **24th Oct., 1944.**

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

There has recently been considerable correspondence between this Office, Mr. Indian Agent Ashbridge and the Rev. A. E. Caldwell, Principal of the Alberni Indian Residential School, regarding requirements in the way of desks, beds, and mattresses at the School.

From information received, it would appear that the authorized pupilage at the School is 225 and the present enrollment is 228. Beds in good order at the School number 201 and additional desks required total 24.

Mr. Ashbridge's letter of September 19th in this connection is attached hereto and, although it is stated that 23 mattresses are required for replacements, Mr. Caldwell recently informed me that it will be possible to do without these for another year. It will be noted that these requirements are based on a probable increase in the authorized pupilage but, aside from this, it would appear that there are not sufficient beds at the School to provide sleeping accommodation for the present enrollment.

Quotations on beds and mattresses from Simmons Ltd. and the Restmore Manufacturing Co. are attached hereto, together with a quotation from the Clarke & Stuart Co. Ltd. on desks. The Globe Manufacturing Co. are unable to quote on the latter item. The requirements as listed in Mr. Ashbridge's letter have been revised somewhat, and may now be itemized, as follows:-

33 Beds, complete with mattresses, 30 x 72.
24 Desk Units, No. 3.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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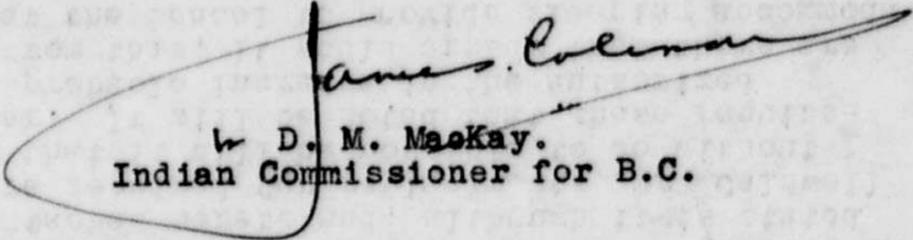
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Based on the Restmore Manufacturing Co. quotation, the cost of the beds will be \$618.75 (mattresses in ACB ticking) and on Simmons Ltd. quotation the cost would be \$577.50 (Croydon Mattress) but, judging from the illustrations attached the Restmore Mfg. Co. Ltd. bed is somewhat better quality. The 24 desk units will cost \$194.64, making a minimum cost of \$772.14, f.o.b. Vancouver, for all requirements.

Although no provision was made in the Estimates for this expenditure, I would recommend that some, if not all, of the above listed items be purchased, subject to the Department's attitude towards increasing the authorized pupilage at the School and providing funds are available.


W. D. M. MacKay.
Indian Commissioner for B.C.

-HN

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

PUBLIC ARCHIVES

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POOR-COPY

159-1-5

Ottawa,
October 31, 1944.

Major D.M. MacKay, Indian Commissioner, P.O. Box
70, Vancouver, B.C.

I have your letter of the 24th instant,
with reference to the Alberni Residential School.
The Department approves the purchase of the beds
at a cost of \$577.50 and the desks at a cost of
\$194.64.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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No. 37a

File No. 159-1-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

November 15 19 44

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Alberni Indian Residential School

VOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLS
SHIP TO Mr. A.E. Caldwell, Principal, Alberni Indian Residential School, Alberni, B.C.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
33	Institutional beds, complete with mattresses, 6' long x 2'6" wide <i>P.O. 27890</i> <i>Simmons Ltd. 4700 St. Ambrose St. Montreal</i>		
<p>Note: Indian Commissioner MacKay has secured quotations on the beds and mattresses from Simmons Limited and the Restmore Manufacturing Company. These are attached. Major MacKay points out that based on the Restmore Manufacturing Company quotation, the cost of the beds will be \$618.75 (mattresses in ACB ticking) and on Simmons Limited quotation the cost would be \$577.50 (Croydon Mattress) but, judging from the illustrations attached the Restmore Manufacturing Company Limited bed is somewhat better quality.</p>			

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

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

PUBLIC ARCHIVES

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INDIAN COMMISSIONER
BRITISH COLUMBIA



INDIAN AFFAIRS
BRANCH

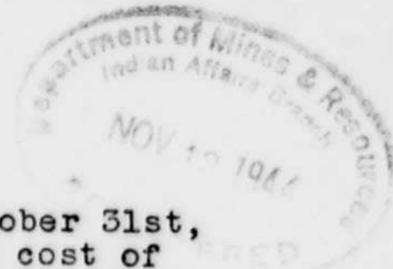
IN YOUR REPLY REFER TO
NO. **215-15-6955.**
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

P.O. BOX 70
VANCOUVER, B.C. 7th Nov., 1944.

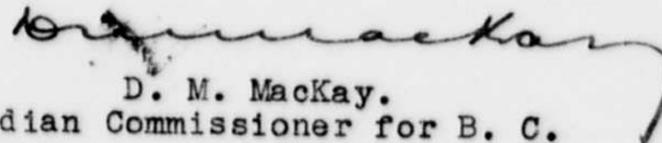
Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

Your File 159-1-5



I have your letter of October 31st, approving the purchase of beds at a cost of \$577.50 and desks at a cost of \$194.64, for the Alberni Indian Residential School.

I am placing an order with Clarke and Stuart Co., Ltd. for the 24 desk units at the cost as stated, but I am unable to place the order for the beds as the total cost exceeds \$500.00. It would be appreciated if the Department would arrange this purchase in accordance with the quotations submitted under cover of my letter of October 24th.


D. M. MacKay.
Indian Commissioner for B. C.

-HN

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

PUBLIC ARCHIVES

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DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 15351 A

Thor M. Peterson, Esq.,
General Contractor,
P. O. Box 858, Port Alberni, B.C.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES
P.O. Box 70,
Vancouver, B.C. Oct. 19th 44.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. B. Ashbridge, Esq.,
Indian Agent, Port Alberni, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	At Alberni Indian Residential School -----		
	To renew approx. 20' of 18" 16 gauge smoke pipe and install 2 cleanouts. (supplying labour, materials and equipment)		\$90 00
	Work to be done to the satisfaction of the Indian Agent and Principal.		
	Prices F.O.B. <u>School</u> as per your <u>tender</u> of <u>Oct. 2nd, 1944.</u>		

Shipping Instructions

Upon instructions of Mr. Indian Agent Ashbridge.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 10-891.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Ashbridge.

James Colman
D. M. McKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 15351 A

Thor M. Peterson, Esq.,
General Contractor,
P. O. Box 858, Port Alberni, B.C.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES
P.O. Box 70,
Vancouver, B.C. Oct. 19th, 1944.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to P. B. Ashbridge, Esq., Indian Agent, Port Alberni, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	At Alberni Indian Residential School -----		
	To renew approx. 20' of 18" 16 gauge smoke pipe and install 2 cleanouts. (supplying labour, materials and equipment)		\$90 00
	Work to be done to the satisfaction of the Indian Agent and Principal.		
	Prices F.O.B. School as per your tender of Oct. 2nd, 1944.		

Shipping Instructions Upon instructions of Mr. Indian Agent Ashbridge.

Chargeable to Appropriation for INDIAN EDUCATION.
Vote 76 Primary 10-691.
Encumbrance No.
Copy for Purchasing Agent, Ottawa

Date to be delivered:
As instructed by Mr. Ashbridge.
James Coleman
D.M. MacKay (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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CANADA

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159-1-5

Ottawa,
November 15, 1944.

TEXT

Major D.M. MacKay, Indian Commissioner, P.O.
Box 70, Vancouver, B.C.

With reference to your letter of the
7th instant, we are requesting the Purchasing
Agent to secure the beds and mattresses for
the Alberni Indian Residential School. We
are submitting to him the quotations from
Simmons Limited and the Restmore Manufacturing
Company which you forwarded to us under cover
of your letter of October 24.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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Phone 970
" 752Y

P. O. Box 858

Port Alberni, B.C. November 15th, 194

M r. P. B. Ashbridge,

Indian Agent, Port Alberni, B. C.

IN ACCOUNT
WITH

Thor M. Peterson

GENERAL CONTRACTOR



To installing 20' of 18" 16 gauge smoke
pipe and 2 cleanouts, at Indian Residen-
tial School at Alberni.

\$ 90.00

I certify that the above material has been supplied,
and work satisfactorily performed.

A. E. Brownell
Principal,
ALBERNI RESIDENTIAL SCHOOL

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

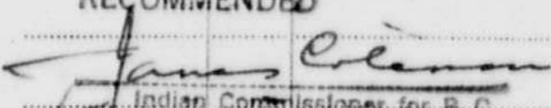
TREASURY ONLY

CHEQUE No.

DATE

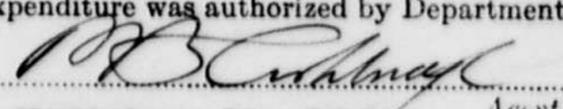


Pay to **Thor M. Peterson,**
Address **P.O. Box 858,**
Port Alberni, B.C.

DATE	SERVICE	AMOUNT
1944.		
	SCHOOL ACCOUNT.	
Nov. 20	Work performed in connection with repairing smoke stack at Alberni Indian Residential School, and materials supplied for same, October 1944.	90.00
RECOMMENDED		
 Indian Commissioner for B.C.		
Purchase Order No. 15351-A.		

4.12.44

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 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. **159-1-5** dated **October 12, 1944.**


Agent

VOUCHER No. **318**

DATE **November 20, 1944.**

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

PUBLIC ARCHIVES

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CANADA

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2nd Statement

ALBERNI RESIDENTIAL SCHOOL ALBERNI B.C. Certified as an exact copy of items of
expenditure for buildings and repairs
as checked by the Auditor, for the Alberni Residential School. Page 2

Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
Alberni Hardware	14.30	3.50			591	17.80	Nov 26
Carter's Hardware	15.38	11.33		9.80	598	36.51	" "
Lawrenson & Skipsey	3.02				607	3.02	" "
Marshall-Wells B.C. Ltd.	2.60	37.92			609	40.52	" "
A. McDonald & Sons	2.03	11.25			611	13.28	" "
R.H. Ormond	4.35				616	4.35	" "
Bailey Electric Co.	4.50				681	4.50	Dec. 29
Bloedel Stewart & Welch	3.09				682	3.09	" "
A. McDonald & Sons	7.52	4.95			687	12.47	" "
	<u>\$ 217.90</u>						

" Vouchers and cheques examined,
Statements prepared for the period
dating from March 1, 1943 to
January 31, 1944.

" W. R. Butchart

" Auditor

" 28/2/44 "

ALBERNI INDIAN
RESIDENTIAL SCHOOL
ALBERNI, B. C.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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2nd Statement

ALBERNI RESIDENTIAL SCHOOL ALBERNI B.C. Certified as an exact copy of items of
 expenditure for buildings and repairs
 as checked by the Auditor, for the Alberni Residential School. Page 1

Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
Alberni Pacific Lumber Co.	12.31				381	12.31	1943 Mar 23
Carter's Hardware	5.53	3.95			387	9.48	" "
Lawrenson & Skipsey	1.44				394	1.44	" "
A. McDonald & Sons	4.12	.20			399	4.32	" "
Petty Cash Vouchers	.78	.85		19.49	35	21.12	Apr 20
Bloedel Stewart & Welch	3.64				55	3.64	Apr 22
Marshall-Wells Ltd.	3.21	9.50			65	12.71	" "
Petty Cash	.45	2.80		17.36	111	20.61	May 19
Bloedel Stewart & Welch Ltd.	1.87				138	1.87	May 25
Carter's Hardware	32.71	16.10		2.20	142	51.01	" "
J.F. Laughlin	1.75	2.50			149	4.25	" "
Alberni Hardware	4.02	3.00		1.30	243	8.32	Jun 24
Marshall Wells B.C. Ltd.	3.60	21.30		19.06	256	43.96	" "
A. McDonald & Sons	5.36				257	5.36	" "
Carter's Hardware	15.42	8.33		6.68	324	30.43	Jul 22
Lawrenson & Skipsey	4.73				328	4.73	" "
Alberni Pacific Lumber Co.	3.53				384	3.53	Aug 24
Bloedel Stewart & Welch Ltd	2.74				386	2.74	" "
Carter's Hardware	2.43	8.98		2.68	390	14.09	" "
Lawrenson & Skipsey	4.73				397	4.73	" "
A. McDonald & Sons	1.44				401	1.44	" "
Alberni Hardware	17.64				452	17.64	Sep 22
Carter's Hardware	15.06	.55			458	15.61	" "
Lawrenson & Skipsey	2.92				461	2.92	" "
A. McDonald & Sons	1.80				465	1.80	" "
Marshall-Wells B.C. Ltd.	1.38				531	1.38	Oct 20
W.C. Hamilton	5.00				543	5.00	" "
McLennan McPeely & Prior	1.50				553	1.50	" "

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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2nd Statement

ALBERNI RESIDENTIAL SCHOOL ALBERNI B.C. Certified as an exact copy of items of expenditure for buildings and repairs as checked by the Auditor, for the Alberni Residential School. Page 2

Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
Alberni Hardware	14.30	3.50			591	17.80	Nov 26
Carter's Hardware	15.38	11.33		9.80	598	36.51	" "
Lawrenson & Skipsey	3.02				607	3.02	" "
Marshall-Wells B.C. Ltd.	2.60	37.92			609	40.52	" "
A. McDonald & Sons	2.03	11.25			611	13.28	" "
R.H. Ormond	4.35				616	4.35	" "
Bailey Electric Co.	4.50				681	4.50	Dec. 29
Bloedel Stewart & Welch	3.09				682	3.09	" "
A. McDonald & Sons	7.52	4.95			687	12.47	" "
	<u>\$ 217.90</u>						

" Vouchers and cheques examined,
Statements prepared for the period
dating from March 1, 1943 to
January 31, 1944.

" W. R. Butchart

" Auditor

" 28/2/44 "

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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as checked by the Auditor, for the Alberni Residential School. Page 1

Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
Alberni Pacific Lumber Co.	12.31				881	12.31	1943 Mar 23
Carter's Hardware	5.53	3.95			887	9.48	" "
Lawrenson & Skipsey	1.44				894	1.44	" "
A. McDonald & Sons	4.12	.20			899	4.32	" "
Petty Cash Vouchers	.78	.85		19.49	35	21.12	Apr 20
Bloedel Stewart & Welch	3.64				55	3.64	Apr 22
Marshall-Wells Ltd.	3.21	9.50			65	12.71	" "
Petty Cash	.45	2.80		17.36	111	20.61	May 19
Bloedel Stewart & Welch Ltd.	1.87				138	1.87	May 25
Carter's Hardware	32.71	16.10		2.20	142	51.01	" "
J.F. Laughlin	1.75	2.50			149	4.25	" "
Alberni Hardware	4.02	3.00		1.30	243	8.32	Jun 24
Marshall Wells B.C. Ltd.	3.60	21.30		19.06	256	43.96	" "
A. McDonald & Sons	5.36				257	5.36	" "
Carter's Hardware	15.42	8.33		6.68	324	30.43	Jul 22
Lawrenson & Skipsey	4.73				328	4.73	" "
Alberni Pacific Lumber Co.	3.53				384	3.53	Aug 24
Bloedel Stewart & Welch Ltd	2.74				386	2.74	" "
Carter's Hardware	2.43	8.98		2.68	390	14.09	" "
Lawrenson & Skipsey	4.73				397	4.73	" "
A. McDonald & Sons	1.44				401	1.44	" "
Alberni Hardware	17.64				452	17.64	Sep 22
Carter's Hardware	15.06	.55			458	15.61	" "
Lawrenson & Skipsey	2.92				461	2.92	" "
A. McDonald & Sons	1.80				465	1.80	" "
Marshall-Wells B.C. Ltd.	1.38				531	1.38	Oct 20
W.C. Hamilton	5.00				543	5.00	" "
McLennan McFeely & Prior	1.50				553	1.50	" "

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
Alberni Hardware	14.30	3.50			591	17.80	Nov 26
Carter's Hardware	15.38	11.33		9.80	598	36.51	" "
Lawrenson & Skipsey	3.02				607	3.02	" "
Marshall-Wells B.C. Ltd.	2.60	37.92			609	40.52	" "
A. McDonald & Sons	2.03	11.25			611	13.28	" "
R.H. Ormond	4.35				616	4.35	" "
Bailey Electric Co.	4.50				681	4.50	Dec. 29
Bloedel Stewart & Welch	3.09				682	3.09	" "
A. McDonald & Sons	7.52	4.95			687	12.47	" "
	<hr/>						
	\$ 217.90						

" Vouchers and cheques examined,
Statements prepared for the period
dating from March 1, 1943 to
January 31, 1944.

" W. R. Butchart

" Auditor

" 28/2/44 "

[Signature]
ALBERNI INDIAN
RESIDENTIAL SCHOOL
ALBERNI, B. C.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
							1943
Alberni Pacific Lumber Co.	12.31				881	12.31	Mar 23
Carter's Hardware	5.53	3.95			887	9.48	" "
Lawrenson & Skipsey	1.44				894	1.44	" "
A. McDonald & Sons	4.12	.20			899	4.32	" "
Petty Cash Vouchers	.78	.85		19.49	35	21.12	Apr " 20
Bloedel Stewart & Welch	3.64				55	3.64	Apr " 22
Marshall-Wells Ltd.	3.21	9.50			65	12.71	" "
Petty Cash	.45	2.80		17.36	111	20.61	May 19
Bloedel Stewart & Welch Ltd.	1.87				138	1.87	May 25
Carter's Hardware	32.71	16.10		2.20	142	51.01	" "
J.F. Laughlin	1.75	2.50			149	4.25	" "
Alberni Hardware	4.02	3.00		1.30	243	8.32	Jun 24
Marshall Wells B.C. Ltd.	3.60	21.30		19.06	256	43.96	" "
A. McDonald & Sons	5.36				257	5.36	" "
Carter's Hardware	15.42	8.33		6.68	324	30.43	Jul 22
Lawrenson & Skipsey	4.73				328	4.73	" "
Alberni Pacific Lumber Co.	3.53				384	3.53	Aug 24
Bloedel Stewart & Welch Ltd	2.74				386	2.74	" "
Carter's Hardware	2.43	8.98		2.68	390	14.09	" "
Lawrenson & Skipsey	4.73				397	4.73	" "
A. McDonald & Sons	1.44				401	1.44	" "
Alberni Hardware	17.64				452	17.64	Sep 22
Carter's Hardware	15.06	.55			458	15.61	" "
Lawrenson & Skipsey	2.92				461	2.92	" "
A. McDonald & Sons	1.80				465	1.80	" "
Marshall-Wells B.C. Ltd.	1.38				531	1.38	Oct 20
W.C. Hamilton	5.00				543	5.00	" "
McLennan McFeely & Prior	1.50				553	1.50	" "

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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 as checked by the Auditor, for the Alberni Residential School. Page 6

Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
Bloedel Stewart & Welch Ltd.	2.97				735	2.97	1943 Jan 23
Carter's Hardware	42.31	11.85			741	54.16	" "
Lawrenson & Skipsey	5.83				748	5.83	" "
Alberni Hardware	3.69				807	3.69	Feb 24
J.F. Laughlin	1.30				818	1.30	" "
A. McDonald & Sons	5.27				823	5.27	" "

\$ 2,313.52

"Vouchers & cheques examined and checked
 to synoptic entries. Statements prepared
 to February 28th, 1943.

"W.R. Butchart
 "Auditor

"24/3/43"

[Signature]
 ALBERNI INDIAN
 RESIDENTIAL SCHOOL
 ALBERNI, B.C.

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Firm	Buildings House & Repairs	Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
Alberni Engineering Works	4.25				364	4.25	Aug 22
Bloedel Stewart & Welch	5.94				365	5.94	" "
R.D. Gilbert	21.90				371	21.90	" "
Marshall-Wells B.C. Ltd.	27.49	6.88		2.68	374	37.05	" "
Metals Limited	3.45				375	3.45	" "
Alberni District Co-Op Assoc.	12.01				435	12.01	Sep 24
Fred M. Beatty Co.	8.25				437	8.25	" "
Bloedel Stewart & Welch	8.50				438	8.50	" "
Carter's Hardware	30.45	5.05			443	35.50	" "
J.F. Laughlin	29.10				450	29.10	" "
Lawrenson & Skipsey	9.75				451	9.75	" "
Marshall-Wells B.C. Ltd.	6.97	14.78			453	21.75	" "
A. McDonald & Sons	5.40				456	5.40	" "
Bloedel Stewart & Welch	38.54				508	38.54	Oct 24
Carter's Hardware	23.21				511	23.21	" "
Marshall-Wells B.C. Ltd.	2.27	24.81		12.47	520	38.95	" "
A. McDonald & Sons	1.51				522	1.51	" "
Alberni District Co-op Assoc.	2.35				577	2.35	Nov 24
Alberni Hardware	9.03				578	9.03	" "
Bloedel Stewart & Welch	15.50				581	15.50	" "
R.D. Gilbert	6.50				587	6.50	" "
Kirkland & Rose	2.44				591	2.44	" "
J.F. Laughlin	17.60				592	17.60	" "
A. McDonald & Sons	5.49				595	5.49	" "
McLennan McFeely & Prior	10.98				598	10.98	" "
Pumps & Power Ltd.	1.28				600	1.28	" "
Alberni Engineering Works	6.30				657	6.30	Dec 22
Bloedel Stewart & Welch	8.73				659	8.73	" "
Lawrenson & Skipsey	4.23				670	4.23	" "
A. McDonald & Sons	5.85				676	5.85	" 23
McLennan McFeely & Prior	8.00				678	8.00	" "
W.E. Ruckle	10.00				681	10.00	" "

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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 expenditure for building and repairs
 as checked by the Auditor, for the Alberni Residential School. Page 4

Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
Wm. E. Ruckle	10.50				907	10.50	Feb 23
Petty Cash Vouchers	4.23	7.18		12.29	921	23.70	" "
Alberni Pacific Lumber Co.	15.96				961	15.96	Mar 20
Carter's Hardware	7.75				968	26.01	" "
	18.26						
Marshall-Wells B.C. Ltd.	47.72	15.29	21.01	1.00	987	85.02	" "
Alberni Hardware	14.22				44	14.22	Apr. 24
Alberni Pacific Lumber Co.	1.09				45	1.09	" "
Carter's Hardware	4.78	1.75		7.14	51	13.67	" "
E.C. Emde	5.00				54	5.00	" "
Marshall-Wells B.C. Ltd.	5.13	37.62	5.07	18.72	63	66.53	" "
A. McDonald & Sons	1.37				65	1.37	" "
Alberni Hardware	.45		5.20		120	5.65	May 23
Bloedel Stewart & Welch	8.25				122	8.25	" "
Carter's Hardware	7.78	1.60		3.85	126	13.23	" "
E.C. Emde	4.00				132	4.00	" "
R.D. Gilbert	6.25				133	6.25	" "
Marshall-Wells Ltd.	.73	31.64	.40	23.55	139	56.32	" "
Alberni Engineering Works	8.95		1.75		203	10.70	Jun 25
Alberni Hardware Co.	.86	6.38		1.90	204	9.14	" "
Carter's Hardware	4.90				210	4.90	" "
J.F. Laughlin	.60			7.30	220	7.90	" "
Lawrenson & Skipsey	11.66				221	11.66	" "
A. McDonald & Sons	3.40				225	3.40	" "
Petty Cash Vouchers	.20	4.07		26.80	246	24.67	" "
Alberni Hardware	2.80				281	3.60	Jul 23
	.80						
Bloedel Stewart & Welch Ltd.	1.53				283	1.53	" "
Lawrenson & Skipsey	1.52				299	1.52	" "
Marshall-Wells B.C. Ltd.	53.04	10.04		2.81	301	65.89	" "
McLennan McFeely & Prior	1.52				308	1.52	" "
Carter's Hardware	16.79	6.33		5.84	326	28.96	" "

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
Lawrenson & Skipsey	1.45				649	1.45	Nov 24
Marshall-Wells B.C. Ltd.	5.15	54.96		12.15	653	72.26	" "
A. McDonald & Sons	90.56				656	90.56	" "
Pilkington Bros.	1.21				660	1.21	" "
Walker Lumber Co.	13.33				666	13.33	" "
Petty Cash Vouchers	4.55	7.67		11.82	677	24.04	" 28
Frank Ball	24.30				678	24.30	Dec 1
Alberni Hardware	13.04				726	13.04	" 24
Alberni Pacific Lumber Co.	20.01		12.89		727	32.90	" "
Carter's Hardware	33.13	12.50			734	45.63	" "
J.F. Laughlin	1.75				745	1.75	" "
Lawrenson & Skipsey	11.01				746	11.01	" "
Marshall-Wells B.C. Ltd.	30.60	43.36		.35	750	74.31	" "
A. McDonald & Sons	8.65		23.04	1.80	754	33.49	" "
McLennan, McFeely & Prior	64.54				757	64.54	" "
R.H. Ormond	31.61				760	31.61	" "
							1942
Alberni Engineering Works	4.75				807	4.75	Jan 22
Alberni Hardware Co.	3.35	5.15			809	8.50	" "
Alberni Pacific Lumber Co.	3.16	17.45			810	20.61	" "
Carter's Hardware	45.99				815	45.99	" "
Lawrenson & Skipsey	16.70				824	16.70	" "
Marshall-Wells B.C. Ltd.	14.32	25.10		5.40	830	44.85	" "
A. McDonald & Sons	1.20				833	1.20	" "
Robert George (fence posts)	4.37				852	4.37	Feb 10
Robert George (40 fence posts)	4.80				859	4.80	" 18
Alberni Engineering Works	2.70				873	2.70	" 23
Alberni Pacific Lumber Co.	18.34				879	18.34	" "
Carter's Hardware	18.92	8.05		.75	885	27.72	" "
Alfred Kneen	7.70				896	7.70	" "
J.F. Laughlin	1.75				897	1.75	" "
Lawrenson & Skipsey	4.91				898	4.91	" "
Marshall-Wells B.C. Ltd	13.66	21.11		29.40	900	64.17	" "

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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Page 2

Firm	Buildings House & Repairs Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
Alberni Engineering Works	1.75			322	1.75	Jul 21
Bloedel Stewart & Welch	3.63			325	3.63	" "
Carter's Hardware	3.44					" "
Marshall-Wells B.C. Ltd.	2.47		6.28	330	9.72	" "
A. McDonald & Sons	5.80		45.81	342	48.28	" "
C.S. Ponting (Clean chimneys)	14.50			346	5.80	" "
				369	14.50	" 26
Alberni Hardware	8.19					
Fred M. Beatty Ltd.	23.38			397	8.19	Aug 21
Bigmore's Store	.60	3.65		400	23.38	" "
Carter's Hardware	17.73		14.23	401	18.48	" "
Marshall-Wells B.C. Ltd.	3.39	5.35		407	17.73	" "
A. McDonald & Sons	7.61			419	8.74	" "
Mackay Smith & Blair & Co. Ltd.	4.00			422	7.61	" "
Pilkington Bros.	4.86		44.71	423	48.71	" "
				426	4.86	" "
Alberni Engineering Works	113.82					
	36.31			476	150.13	Sep 23
Fred M. Beatty Co.	35.48					
Carter's Hardware	9.83			481	35.48	" "
Marshall-Wells B.C. Ltd.	19.18		15.15	488	24.98	" "
A. McDonald & Sons	3.47			492	19.18	" "
				494	3.47	" "
W. Milligan (cedar posts)	9.30					
Alberni Hardware	.85	2.70		512	9.30	Oct 3
Alberni Pacific Lumber Co.	4.13			552	3.55	" 22
Carter's Hardware	12.98			553	4.13	" "
Lawrenson & Skipsey	1.56			559	12.98	" "
Marshall-Wells B.C. Ltd.	2.69	80.27		570	1.56	" "
A. McDonald & Sons	12.60		1.15	573	84.11	" "
				576	12.60	" "
F. Ball	177.45					
Alberni Engineering Works	6.00	5.35		603	177.45	Nov 13
Alberni Hardware	17.05			627	11.35	" "
Alberni Pacific Lumber	93.29			628	17.05	" "
Bigmore's Store	.35	1.67		629	93.29	" "
Carter's Hardware	10.71	10.25	12.69	631	14.71	" "
				635	20.96	" "

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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Firm	Buildings & Repairs	House Equipm't	Manual Training	Other	Cheque Number	Total Amt.	Date
							1941
Alberni Pacific Lumber Co.	20.22		56.02		1091	76.24	Mar 21
Bloedel Stewart & Welch	19.09				1096	19.09	" "
Brackman-Ker Milling Co.	24.20			278.09	1097	302.29	" "
Carter's Hardware	14.74				1101	14.74	" "
Crane Limited	9.02				1105	9.02	" "
Fleck Bros Limited	13.34				1107	13.34	" "
Hygrade Radio Ltd.	12.07				1110	12.07	" "
Marshall-Wells B.C. Ltd.	16.08	22.62			1115	38.70	" "
A. McDonald & Sons	17.72	6.60			1117	24.32	" "
R.H. Ormond	1.80				1121	1.80	" "
Alberni District Co-op Assoc.	18.90			7.08	39	25.98	Apr 23
Alberni Engineering Works	3.53	18.00			40	21.53	" "
Bloedel Stewart & Welch	8.45				44	8.45	" "
Brackman-Ker Milling Co.	7.30			210.05	45	217.35	" "
Carter's Hardware	7.85	3.05			49	10.90	" "
Lawrenson & Skipsey	3.50		16.80		60	20.30	" "
Marshall-Wells B.C. Ltd.	5.61	30.51		8.09	63	44.21	" "
A. McDonald & Sons	5.40				65	5.40	" "
Rignore's Store	1.25			15.32	137	16.57	May 22
Bloedel Stewart & Welch	19.30				138	19.30	" "
Carter's Hardware	7.29	2.31			143	9.60	" "
F. Lake	45.26				154	45.26	" "
Marshall-Wells B.C. Ltd.	2.57	18.81	9.94		158	31.52	" "
Sproat Lake Sawmills	42.38				169	42.38	" "
M. Dick	3.00				192	3.00	Jun 9
Alberni Engineering Works	8.50				228	8.50	Jun 23
Alberni Hardware	15.01				229	15.01	" "
Alberni Transfer Co.	24.00				232	24.00	" "
Carter's Hardware	11.47	5.32		1.35	237	18.14	" "
Marshall-Wells B.C. Ltd.	25.33	17.36	22.71	.79	250	66.19	" "
A. McDonald & Sons	4.52	7.03			253	11.55	" "
Sproat Lak Sawmill	18.23	1.04	17.05	2.50	268	38.82	" "

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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