



Pyrene Manufacturing Company



OF CANADA LIMITED
91 EAST DON ROADWAY TORONTO CANADA

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.

12975 June 1, 1942

REFER TO INVOICE NO. EW3-6-9-4

INVOICE DATE

AUG 26 1942

SOLD TO

Department of Mines & Resources,
Purchasing Department,
Ottawa, Ont.

SHIPPED TO AND DESTINATION

Rev. A.C. Huston, Principal, Round Lake
Indian Residential School, Whitewood, Sask.

ROUTE

Freight

FROM

Toronto

PREPAID

~~TO CUSTOMER~~

F.O.B.

Toronto

TERMS: NET 30 DAYS

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APP	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
----------	-----------	-------------	-------	-------	----------	-----

4		Only 1 Qt. Pyrene Extinguishers complete		7 20 ea.		28 80
1		Only 2 1/2 Gal. Gardene, Soda & Acid Extinguishers		12 00 ea.		12 00
						40 80

8% Sales Tax Included

Prepaid Charges

3 09
43 89

Allocation Symbol D.P. 17.20

SEND INVOICES TO CONSIGNEE

Received Sept 7/42
For ROUND LAKE INDIAN RESIDENTIAL SCHOOL
A.C. Huston Principal

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....Pyrens Manufacturing Company of Canada Ltd,

Address.....91 East Don Roadway,

Toronto, Ont.

Crooked Lake Agency.

DATE	SERVICE	AMOUNT
1942		
Aug 26	To 5 Fire Extinguishers supplied to the Round Lake Indian Residential School as per attached statement:	43 89
	Allet: 76-12-415	
TRIPPLICATE FOR FILE 18.9.42. Voucher in duplicate detached for Accountant to pay		
	Forty-three -----	43 89
	59/100 Dollars	

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. 108-1-5 dated May 28th 1942.

FORM No. I.A. 506
Req. 1265

W. J. O. Kerley

Agent

VOUCHER No. 245

DATE Sept. 12th 1942

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, September 17, 1942.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I am enclosing account covering the purchase of chairs for the Round Lake Indian Residential School. The Department agreed to allow \$100.00 towards the purchase of this equipment. It would be appreciated, therefore, if you would issue purchase order so that the account may be paid. The coding is as follows:-

661 - 76-12-415 Nat. Alloc. Sym. 17-20

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

M

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 14

RECEIPT FORM

This order number to apply to all packages and invoices

File No. 10-31

The T. Eaton Company,

Ottawa, September 10, 1948. 19

Merima, Sask.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency purchase - For Round Lake U.C. Indian Residential School.		
100 only	(1017/71 folding chairs	\$8.59	\$859.00
	PAID BY SCHOOL AUTHORITIES		159.00
	Balance payable by Indian Affairs Branch		\$100.00

Prices F.O.B. as per your of

Shipping Instructions *nm.* *already received*

Vote *71* Primary *10-110* Date to be delivered:

Encumbrance No. *759* *already received.*

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH Date Signature of Receiving Of

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

108-1-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 304-11AU

Office of the Saskatchewan Inspectorate Indian Agency,

Regina, September 9th, 1942.

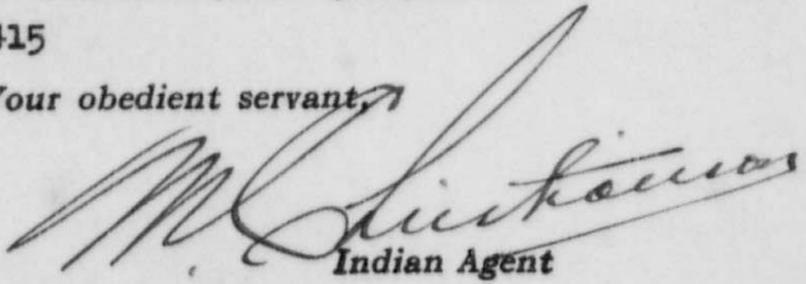
Sir,

I enclose herewith Vouchers Nos. 158
amounting to \$ 100.00 in favour
of T. Eaton, Co., Regina.
for Equipment Round Lake Indian Residential School
Folding Chairs

This expenditure was authorized by Departmental

Letter No. 108-1-5 dated April 23rd, 1942.
Vote 76; Allot 12-415

Your obedient servant,


Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, September 17, 1942.

Memorandum:

EXD.

DEPARTMENTAL PURCHASING AGENT.

I am enclosing account covering the purchase of chairs for the Round Lake Indian Residential School. The Department agreed to allow \$100.00 towards the purchase of this equipment. It would be appreciated, therefore, if you would issue purchase order so that the account may be paid. The coding is as follows:-

661 - 76-12-415 Nat. Alloc. Sym. 17-20

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

MH

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

SECURITY LUMBER COMPANY LIMITED



HEAD OFFICE
MOOSE JAW, CANADA

Broadview Jack YARD *Sept 23, 1942*
M. *Dept Mines & Resources - Indian Branch*
1107 Round Lake School

TERMS 10 PER CENT. INTEREST ON ALL OVERDUE ACCOUNTS

DATE			ITEMS	FEET	PRICE	DEBIT	CREDIT
MONTH	DAY	YEAR					
<i>Sept</i>	<i>18</i>	<i>42</i>	<i>30 - 1/3 - 3 E 9 6/9</i>	<i>23</i>			
			<i>6 - 4 -</i>	<i>6</i>			
			<i>14 - 5 -</i>	<i>17</i>			
			<i>13 - 6 -</i>	<i>20</i>			
			<i>10 - 7 -</i>	<i>18</i>			
			<i>10 - 8 -</i>	<i>20</i>			
			<i>6 - 12 -</i>	<i>18</i>			
			<i>1 - 13 -</i>	<i>3</i>			
			<i>78 - 14 -</i>	<i>273</i>			
			<i>132 - 16 -</i>	<i>528</i>			
			<i>24 - 18 -</i>	<i>108</i>			
			<i>6 - 20 -</i>	<i>30</i>			
			<i>138 - 1/4 - 7 -</i>	<i>322</i>			
			<i>102 - 10 -</i>	<i>340</i>			
			<i>17 - 14 -</i>	<i>80</i>			
			<i>67 - 16 -</i>	<i>357</i>	<i>83</i>	<i>179 83</i>	
				<i>2163</i>			
			<i>5 Rolls #1 Plain</i>		<i>175</i>	<i>8 75</i>	
			<i>65 # 2" plg Nails</i>		<i>90</i>	<i>58 5</i>	
			<i>12 Right #4s 2 1/2 x 28</i>		<i>115</i>	<i>1380</i>	
						<i>207 93 Net</i>	

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to Security Lumber Co. Ltd.
Address Broadview, Sask.

Crooked Lake Agency.

DATE 1942	SERVICE	AMOUNT
Sept. 18	To materials supplied for the Round Lake Residential School as per attached account: P. O. #14449 Vote 76, Allot. 10-691.	207.93
TRIPPLICATE FOR FILE 29.9.42 Teacher in Charge attached for amount to pay.		
Two hundred and seven ----- 93/100 Dollars		207.93

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. 44626-15-3 dated Sept. 5th 1942

FORM No. I.A. 506
Req. 1265

W. J. Kerley

Agent

VOUCHER No. 251.

DATE September 23rd 1942.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

108-1-5

GOVERNMENT OF THE PROVINCE OF SASKATCHEWAN

WHEN REPLYING
ADDRESS YOUR ENVELOPE TO
DEPUTY MINISTER OF PUBLIC WORKS



REFER TO FILE

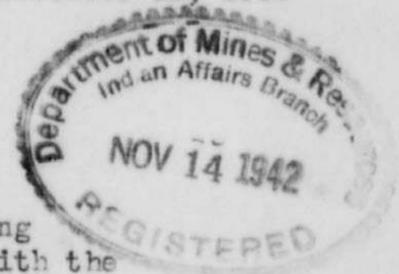
13506

EXD
A

Handwritten signature/initials

DEPARTMENT OF PUBLIC WORKS
STEAM BOILERS BRANCH

REGINA, SASK. November 11, 1942



Dear Sir:

The Department is attaching hereto voucher in triplicate in connection with the inspection of the Steam Heating boiler (Record No. 15105) located in the Round Lake Indian Residential School at Whitewood, Sask., which was inspected by Government Boiler Inspector Auckland, under date of November 2nd, 1942.

Upon receipt of your cheque for \$3.00. We will be pleased to mail you the Inspection Certificate, which is on file in this Department.

Faithfully yours,

D. WEBSTER

Deputy Minister

Per

Handwritten signature

Department of Mines & Resources,
Indian Affairs Branch,
Royal Bank Building,
Ottawa, Canada.

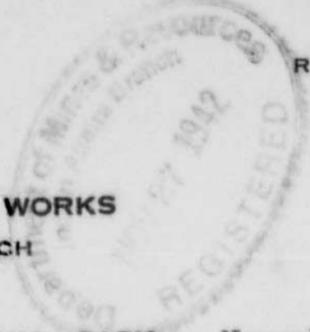
Indian Affairs. (RG 10; Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

108-1-5

GOVERNMENT OF THE PROVINCE OF SASKATCHEWAN

WHEN REPLYING
ADDRESS YOUR ENVELOPE TO
DEPUTY MINISTER OF PUBLIC WORKS



REFER TO FILE
13506-A

DEPARTMENT OF PUBLIC WORKS
STEAM BOILERS BRANCH

REGINA, SASK. November 24, 1942

[Handwritten signature]

Dear Sir:

sent to school

The Department is in receipt of your cheque for \$3.00, being the fee for the inspection of the Steam Heating boiler (Record No. 15105) located in the Round Lake Indian Residential School at Whitewood, Sask. For which we thank you.

We accordingly enclose herewith the Inspection Certificate, which we trust will be found in order.

Faithfully yours,

D. WEBSTER

Deputy Minister.

[Handwritten signature]

Department of Mines & Resources,
Indian Affairs Branch,
Treasury Office,
Royal Bank Building,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
December 4, 1942.

EX D.
A

Mr. W.J.D. Kerley, Indian Agent, Broadview, Sask.

On April 20 last purchase order No. 12267 was issued to Charles Niedner's Sons, Coaticook, Que., for 5 lengths of 1½" fire hose, each length 50' long, for the Round Lake Residential School. The Department has not yet received the account covering the cost of this hose and presumably the Principal has neglected to hand the account to you. Please secure the account at once and forward it for payment.

R.A.H.

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

Indian Affairs. (RG 10; Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



A. B. C. CODE 5th EDITION

CHARLES NIEDNER'S SONS

MANUFACTURERS OF

UNDERWRITER'S LINEN FIRE HOSE

FOR INDOOR FIRE PROTECTION
COTTON FABRICS FOR INSULATING PURPOSES

COATICOOK, QUE.

SOLD TO Department of Mines & Resources,

April 24th 1942

The Principal, Round Lake Ind. Residential School

OUR ORDER NO. 13628

YOUR ORDER NO.

12267

TERMS: CASH 30 DAYS. F.O.B. COATICOOK.

250 ft 1 1/2" Black Chain Forestry	.25	62.50	
5-50			
8% Sales Tax.		5.00	
Ppd. Express to Whitewood, Sask.		<u>3.06</u>	70.56
Bale 35 lbs - Express Ppd. C.N.R.			
Shipped to: Whitewood, Sask.			



For ROUND LAKE INDIAN RESIDENTIAL SCHOOL
A. A. Austin Principal

2% ALLOWED IF PAID WITHIN 10 DAYS AFTER DATE OF INVOICE.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **Charles Niedner's Sons**

Address **Coaticook, Que.**

Crooked Lake Agency.

1942	DATE	SERVICE	AMOUNT
	Apr. 24	To 250 ft. 1 1/2" fire hose including sales tax and express.	70 56
<p>TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to use.</p>			
<p>Seventy-----56/100 Dollars</p>			70 56

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **P.O. 12267** dated **April 20th, 1942.**

FORM No. I.A. 506
 Req. 1265

VOUCHER No. **395**

DATE **Dec. 15th, 1942.**

W. J. D. Kerley
 Agent

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Ottawa,
December 21, 1942.

Gentlemen:

The Principal of the Round Lake Residential School has just forwarded for payment your account of \$70.56 covering the fire hose supplied by your firm on our purchase order No. 12267 of April 20, 1942. The account contains an item of \$3.06 for prepaid express to Whitewood, Sask. The express receipt was not attached to the account and it will be necessary for us to have this before payment can be made. Please forward it to me.

Yours truly,

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


Charles Niedner's Sons,
Coaticook, Que.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE.....

Pay to A. Kendrick,
Address Marieval,
Via: Grayson, Sask.

Crooked Lake Agency.

1942	DATE	SERVICE	AMOUNT
	Dec. 12	To one Fairbanks Morse 1½ kilowatt 32 volt generator, and installation, for the Round Lake Indian Residential School, as per attached account.	70 20
		Vote #76, Allotment #12-422	
		Seventy ----- 20/100 Dollars	70 20

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 Department Letter, File No. dated

FORM No. I.A. 506
Req. 1265

W. J. O'Keefe

VOUCHER No. **407**

DATE **Dec. 16th, 1942.**

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

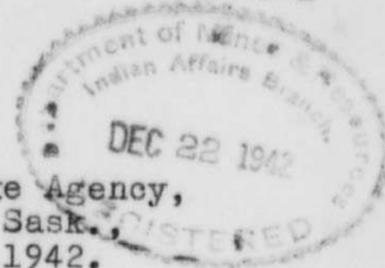
**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

108-1-5
PLEASE QUOTE
FILE V 1



Crooked Lake Agency,
Broadview, Sask.,
Dec. 16th, 1942.

The Secretary, Indian Affairs Branch, Department of
Mines & Resources, Ottawa, Ont.

With reference to the enclosed voucher
in favor of A. Kendrick I beg to advise that the
generator at the Round Lake School burnt out and
a second hand one obtained from Mr. Kendrick.
Rev. A. C. Huston, Principal, requests that this
account be paid and authority given to repair
the original generator at a cost of approximately
\$35.00. Mr. Kendrick states that it may be
necessary to secure a government permit in order
to buy some of the material required for the repairs.

W.J.D. Kerley, Indian Agent.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
December 23, 1942.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to \$70.20 covering the cost of a generator and its installation at the Round Lake Residential School.

The generator at this school burnt out and in order to keep the plant running it was necessary to replace it immediately and consequently the Principal bought a generator. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 661-76-12-422.

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



Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
December 23, 1942.

EX'D.
A

Mr. W.J.D. Kerley, Indian Agent, Broadview, Sask.

With reference to your letter of the 16th instant, I am submitting to the Purchasing Agent your voucher covering the cost of the generator purchased by the Principal of the Round Lake Residential School. The procedure of the Principal in making the purchase without authority was irregular. With regard to repairing the other generator, an amount of \$35.00 will be allowed. As priorities are required on material you should submit detailed information regarding the materials required in order that purchase may be made by our Purchasing Branch.

WJDK
12/23/42

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

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to..... **A. Kendrick,**
Address..... **Marieval,**
Via: **Grayson, Sask.**

Crooked Lake Agency.

1942	DATE	SERVICE	AMOUNT
	Dec. 12	To one Fairbanks Morse 1½ kilowatt 32 volt generator, and installation, for the Round Lake Indian Residential School, as per attached account.	70 20
Vote #76, Allotment #12-422			
Seventy ----- 20/100 Dollars			70 20

TRIPlicate FOR FILE
 30.12.42
 Voucher in duplicate attached
 for Accountant to pay.

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

FORM No. I.A. 506
Req. 1265

W. J. Kerley
Agent

VOUCHER No. **407**

DATE **Dec. 16th, 1942.**

Indian Affairs. (RG 10; Volume 6333, file 661-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa,
December 23, 1942.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to \$70.20 covering the cost of a generator and its installation at the Round Lake Residential School.

The generator at this school burnt out and in order to keep the plant running it was necessary to replace it immediately and consequently the Principal bought a generator. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 661-76-12-422.

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

[Handwritten initials]

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

28



A. B. C. CODE 5th EDITION

Round Lake Res. 108-1-5

CHARLES NIEDNER'S SONS
 MANUFACTURERS
UNDERWRITERS' LINEN FIRE HOSE
 FOR INDOOR FIRE PROTECTION

COATICOOK, QUE. Dec. 29th 1942

ALL PRICES SUBJECT TO PRESENT IMPORTATION VALUES AND TO CANCELLATION OR REVISION UPON CHANGED CONDITIONS ATTRIBUTABLE TO WAR. ALL CONTRACTS AND DELIVERIES ARE SUBJECT TO WAR, FIRES, STRIKES, BREAKAGES OF MACHINERY AND OTHER UNFORESEEN CIRCUMSTANCES.

Department of Mines & Resources,
Ottawa, Ont.

Mr. R.A. Hoey



Gentlemen:

As requested in your letter of 21st instant. We are attaching hereto Express Receipt in connection with shipment of Linen Fire Hose to Round Lake Residential Schhol - purchase order No 12267 of April 20th last.

Also kindly note you have an outstanding credit of \$1.75 dated February 26th Express to Amaranth, Man.

Deducting your Credit Note from \$70.56, your balance now stands at \$68.81

Yours very truly,

CHAS. NIEDNER'S SONS

Per. *C. P. Hillard*

A
ENCLOSURE

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Rev. A. G. Huston, Principal,

Address..... Round Lake I.R. School,

Whitewood, Sask.

Crooked Lake Agency.

DATE	SERVICE	AMOUNT
1942 Dec. 31	To allowance for night watchman at the Round Lake Indian Residential School for the quarter ending December 31st, 1942. 3 months @ \$40.00 per month <i>Apr 30.</i>	120 00
TRIMPLICATE FOR FILE <i>12-1-43</i> Voucher in duplicate detached for Assistant to Agent		
One hundred & twenty ---XX/100 Dollars		120 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 108-1-5 dated 22/3/35

FORM No. I.A. 506

Req. 1265

VOUCHER No. 440

DATE

W. J. D. Kerley
Jan. 6th, 1943.

Agent

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
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CANADA