



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Rev. A. C. Huston, Principal,
Round Lake Ind. Res. School,
Whitewood, Sask.

Crooked Lake Agency.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1942	DATE	SERVICE	AMOUNT
		To allowance for night watchman at the Round Lake Indian Residential School for the month of April 1942.	
		One month @ \$40.00	40 00
		Authority: Dept. letter #108-1-5, 22/3/35	
		<i>Final</i>	
		<i>3</i>	
		<i>TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay</i>	
		Forty ----- XX/100 Dollars	
		TOTAL	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 the 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. I.A. 506

W. J. Kerley
Agent

VOUCHER No. 27

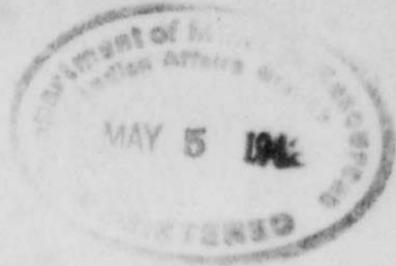
DATE May 1st, 1942.

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.....

Scho
W.D.

Office of the..... Crooked Lake..... Indian Agency,

..... May 1st 19 42

Sir,

EX'D
A

I enclose herewith Vouchers Nos. 27.....,

amounting to \$ 40.00..... in favour

of Rev. A.C. Huston, Principal, Round Lake Res. School, Whitewood,
Sask.

for Allowance for night watchman, Round Lake School, for April 1942

This expenditure was authorized by Departmental

Letter No. 108-1-5..... dated 22/3/35.....

Your obedient servant,

W.D. Kerley
Indian Agent

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

Form No. I.A. 518
Reqn. 9070

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



PLEASE QUOTE
FILE **S 7**

108-1-5

See [unclear]

*1-1942
2-1942
Pyrene*

Crooked Lake Agency,
Broadview, Sask.
May 23rd 1942.

Dear Sir:-

I beg to forward herewith requisition for fire extinguishers for the Round Lake Indian Residential School.

They have five, an old pattern of the type requested, two of which cannot be made to work and the others are in very poor condition and would very likely not work when needed. There are also two Pyrene and five Manville type in the school.

It is felt that these fire extinguishers are a necessity as the buildings are all of lumber construction and the fire hazards great.

Your obedient servant,

W. J. D. Kerley
W. J. D. Kerley,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
May 28, 1942.

EX'D
A.

Dear Sir:

With reference to your letter of the 23rd instant, it has been decided to supply four 1-qt. Pyrene fire extinguishers and one 5-gal. Guardene extinguisher to the Round Lake Residential School. The Purchasing Branch is securing these.

Yours truly,

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



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

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No 12975

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 61, 307-10-1

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

3
 Nov. A. G. Weston, Principal,
 Board Lake Indian Residential School, Whitewood, Sask. EXT A

QUANTITY	DESCRIPTION	UNIT	TOTAL
4 only	Pyrene fire extinguishers, 1 qt. size, complete with charge and bracket	7.40	\$29.72
1 only	Quartzite fire extinguisher, with soda and acid charge, 2 1/2 gal. size		11.00
	S.O.S. Winnipeg, Man.		60.00
	Plus primary transportation charges from Winnipeg to Whitewood, Sask., and include prepaid receipted invoices with regular invoices.		
			Estimated cost..... 60.00

WELFARE DIVISION
 IN THE PRESENCE OF
 JUN 4 1942

Blue slip sent to Principal
 June 4/42
 Prices F.O.B. as per your of 1/10/41.

Shipping Instructions
 Nov. A. G. Weston, Principal, Board Lake Indian Residential School, Whitewood, Sask.

Vote..... 70 Primary..... 1-30 Date to be delivered:
 Encumbrance No. 343
 Freight or Express charges paid
 Remarks: (Report shortages, if any)

Branch..... Date.....
 TO BE RETURNED TO HEAD OF BRANCH Signature of Receiving Officer

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 Dash YARD May 26 1942
West Mines Resources - Indian Branch
Engine Room Repairs - Round Lake School

TERMS 10 PER CENT. INTEREST ON ALL OVERDUE ACCOUNTS

DATE			ITEMS	FEET	PRICE	DEBIT	CREDIT
MONTH	DAY	YEAR					
May	20	42	1 Door 26 x 66 1 1/8			5 25	
			1 - 25 x 68 1 1/8			5 60	
			2 Dr frames & Tring			11 45	
			1 Transom dash			1 50	
			18 4x8 Gyp proc 576				
			9 4x9 - 324 900			49 40	
			Gyp proc nails			1 25	
			6 Gal Inside Cream Paint 495			29 70	
						<u>\$104 15</u>	Net

Purchase Order # 12282

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Security Lumber Co., Ltd.,
ADDRESS Broadview, Sask.
Crooked Lake Agency.

THIS SPACE FOR
TREASURY ONLY

CHEQUE No.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			
DATE			

1942	DATE	SERVICE	AMOUNT
May	26	To lumber, gyproc, paint etc. for repairing engine room at the Round Lake Residential School, as per attached account in detail.	104 15
Vote #76, Allotment #10-691 Authority: Purchas Order No. 12282			
TRIPPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay.			
One hundred & four ----- 15/100 Dollars			
TOTAL			104 15

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.

FORM No. I.A. 506

W. J. D. Kerley
Agent

VOUCHER No. 68

DATE May 29th, 1942.

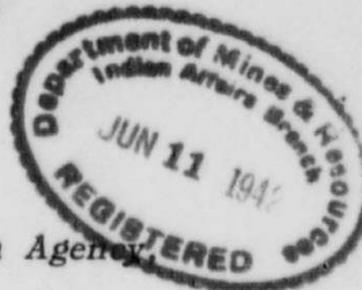
Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

108-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. *[Handwritten initials]*



Office of the *[Handwritten initials]* Crooked Lake Indian Agency

May 29th 19 42

Sir,

I enclose herewith Vouchers Nos. 68, EX'D
A

amounting to \$ 104.15 in favour
of Security Lumber Co., Ltd., Broadview, Sask.,
for Repairs to engine room Round Lake Residential School.

This expenditure was authorized by Departmental

Letter No. P.O. 12282 dated

Vote #76, Allotment #10-691

Your obedient servant,

[Handwritten signature]
Indian Agent

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

Form No. I.A. 518
Reqs. 9070

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.....

Office of the..... Crooked Lake..... Indian Agency,

..... June 13th 19.42

Sir,

EX'D.
A

I enclose herewith Vouchers Nos.....106.....
amounting to \$ 10.60.....in favour
of A. Kendrick, Marieval, Via: Grayson, Sask...
for Cutout switch and installing same at Round Lake School.

This expenditure was authorized by Departmental

Letter No.....108-1-5.....dated.....21/4/42.....

Vote #76, Allotment #10-691

Your obedient servant,

W. J. D. Kerley
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

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES

Aug. 4th 1942

File No.
108-1-5

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Round Lake Residential School**

VOTE **76** Allotment **10-691**

SHIP TO **Rev. A.C.Huston, Whitewood, Sask.**

Purpose for which required **Repairs to School Buildings**

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

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	Rolls Slate surfaced Roofing (Replacement)			4 10	24.60
30	Ft. Sawstrouthing 4" (Replacement)			10	3.00
12	Window glass 25 1/2" X 28"			1 15	13.80
2200	B. ft. #1 B.G. Fir Flooring (for playroom)			83 00	182.60
5	Rolls Plain paper			1 75	8.75
65	lbs. Flooring Nails 2"			09	5.85
					238.60

Note: The Indian Agent secured the above prices but does not state from whom they were obtained. Presumably he asked local merchants to quote.

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—

W J D Kerley

Harold Wood

Director

37—Req. 8101

(SEE OTHER SIDE)

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES File No. 108-1-5
 Aug. 4th 19 42

Requisition No.
 Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Round Lake Residential School

VOTE 76 Allotment 09-615
 SHIP TO Rev. A. C. Huston, Whitewood, Sask.

Purpose for which required Painting part of Round Lake Residential School.

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

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	gals. Paint, Ivory			4 00	24.00
2	" " , White			4 00	8.00
5	" " , Light Yellow			4 00	20.00
7	" " , Light Blue			4 00	28.00
2	" Enamel, White (For Beds)			5 00	10.00
					<u>\$ 90.00</u>

Note: The Indian Agent secured the above prices but does not state from whom they were obtained. Presumably he asked local merchants to quote.

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

SIGNED—

APPROVED—

 Director

Form 37—Req. 5101

(SEE OTHER SIDE)

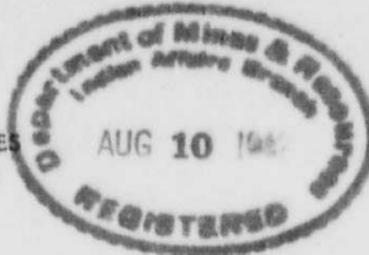
Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



PLEASE QUOTE
FILE S 7

Crooked Lake Agency,
Broadview, Sask.,
Aug. 4th, 1942.

Dear Sir:

I beg to enclose herewith Requisitions for Material for repairs and painting at the Round Lake Indian Residential School, Whitewood, Sask.

Roofing is badly needed for the Day School Building as roof is leaking and damaging the plaster. The eavestroughing is needed to replace broken parts. The flooring in both the boys' and Girls' playrooms is badly worn and needs to be replaced.

If the paint is granted the staff will perform the necessary labour.

Your obedient servant,

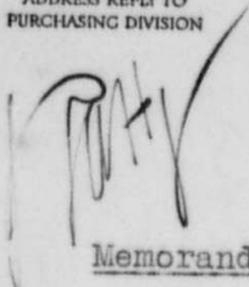
.....
W. J. D. Kerley, Indian Agent.

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

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION



Memorandum



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 44626-15-3 S.

OTTAWA August 18, 1942.

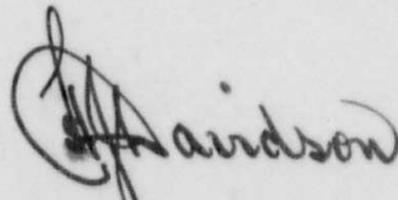
Mr. R.A.Hoey

We received yesterday Mr. Kerley's two requisitions for material for repairing and redecorating the Round Lake Indian Residential School.

As I am given to understand that the roof is leaking, it will be in order for Mr. Kerley to arrange for local purchase of the slate surfaced roofing and eaves-troughing in accordance with his estimated cost of \$27.60.

Please obtain from Mr. Kerley the following information to enable us to place order with the least possible delay.

- (a) Is the paint for outside or inside use?
- (b) More detailed description of item 5 - plain paper.
- (c) The name of the firm or firms in a position to supply the material at prices indicated on his requisition. If these were written quotations, showing the f.o.b. point, please send us same.



Departmental Purchasing Agent.

WMV/HC

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

AIR MAIL

Ottawa, August 19, 1942.

E. A. D.
A.

Dear Sir:

Re: Requisition for Paint, Flooring, etc.,
Round Lake Indian Residential School.

I am sending forward herewith copy of a memorandum received from the Departmental Purchasing Agent.

It would be appreciated if you could send forward at the earliest possible date the information requested in this communication.

Yours truly,

Encl.

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

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

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

108-1-5

PLEASE QUOTE
FILE **87**



Crooked Lake Agency,
Broadview, Sask.,
Aug. 28th, 1942.

Dear Sir:

Re 108-1-5, Aug. 19th, 1942.

Replying to your above letter I beg to advise that the paint requested for Round Lake School was for inside use. Item 5 was plain building paper for use under the flooring. I am enclosing herewith written quotations from the Security Lumber Co., Ltd., and Chalmers Bros., both of Broadview, Sask., for the materials and paint respectively.

Your obedient servant,

W.J.D. Kerley
.....
W.J.D. Kerley, Indian Agent.

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

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
September 2, 1942.

E.A.D.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to your memorandum of the 18th ultimo, I enclose copy of a letter received from Indian Agent Kerley, also quotations from the Security Lumber Company and Chalmers Bros. forwarded by him.

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

108-1-5

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..... **J. Grierson & Son, Ltd.,**
Address..... **Whitewood, Sask.**

1942	DATE	SERVICE	AMOUNT
	Aug. 22	To 6 sgs. Storm King Roofing for Round Lake Residential School as per attached account. Vote #76, Allotment #10-691	24 60
<p>TRIPPLICATE FOR FILE Y.P.K. Voucher in duplicate detached for Accountant to pay.</p>			
Twenty-four ----- 60/100 Dollars			24 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **44626-15** dated **Aug. 18th, 1942.**

FORM No. I.A. 506
Req. 1265

W. J. D. Kerley
Agent

VOUCHER No. **228**

DATE **Sept. 4th, 1942.**

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..... **Chalmers Bros.,**

Address..... **Broadview, Sask.**

1942	DATE	SERVICE	AMOUNT
Aug.	22	To 30 ft. Eavetrough for Round Lake Residential School as per attached account.	3 00
		Vote #76, Allotment #10-691	
TRIPPLICATE FOR FILE Y.P. 82. Voucher in duplicate detached for Accountant to pay.			
		Three -----XX/100 Dollars	3 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. **44626-15** dated **Aug. 18, 1942.**

FORM No. I.A. 506
Req. 1265

W. J. D. Kerley

Agent

VOUCHER No. **229**

DATE **Sept. 4th, 1942.**

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Aug. 4th 19 42.

File No. 108-1-5

This space for use of Head Office only

Requisition No. 44626

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Round Lake Residential School.

VOTE 76 Allotment 10-691

SHIP TO Rev. A.C.Huston, Whitewood, Sask.



Purpose for which required Repairs to School Buildings

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

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	Rolls Slate surfaced Roofing (Replacement)			4 10	24.60
30	Ft. Eavestroughing 4" (Replacement)			10	3.00
12	Window glass 25 1/2" X 28"			1 15	13.80
2200	B. ft. #1 E.G. Fir Flooring (for playroom)			83 00	182.60
5	Rolls Plain paper			1 75	8.75
65	lbs. Flooring Nails 2"			09	5.85
					238.60

Note: The Indian Agent secured the above prices but does not state from whom they were obtained. Presumably he asked local merchants to quote.

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

SIGNED—

APPROVED—

Director

Form 37—Req. 8101

(SEE OTHER SIDE)

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2V/GRA

DEPARTMENT OF MINES AND RESOURCES

Order No 14449

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 44626-15-3

Security Lumber Company, Limited,
Broadview, Saskatchewan.

Ottawa, September 5, 1942. 19

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

5

Rev. A.C. Huston,

Round Lake Residential School, Whitewood, Saskatchewan,

QUANTITY	DESCRIPTION	UNIT	TOTAL
2,200 Ft.	B.M., 1" x 3" No.1 Fir, E.G. flooring.....	\$.83	\$182.60
5 Rolls	No.1 Plain Building Paper.....	1.75	8.75
65 Lbs.	2" Flooring Nails.....	9.	5.85
12 Lights	Glass 25 1/2" x 28".....	1.15	13.80
			<u>\$211.00</u>

*Blue slip sent to Agent
Sept 16/42*

Prices F.O.B. as per your Invoice of August 28, 1942.

Shipping Instructions AS per instructions of:-
Mr. J.D. Kerley, Indian Agent, Broadview, Saskatchewan.

Order No. 76 Primary 10-691 Date to be delivered: promptly.

Combrance No. 722

Express charges paid

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Office

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES File No.

Aug. 4th 19 42 108-1-5

Requisition No. 44625

Order No. 15-3 S.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Round Lake Residential School**

VOTE 76 Allotment 09-615

SHIP TO **Rev. A.C. Huston, Whitewood, Sask.**



Purpose for which required **Painting part of Round Lake Residential School.**

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

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	gals. Paint, Ivory			4 00	24.00
2	" " , White			4 00	8.00
5	" " , Light Yellow			4 00	20.00
7	" " , Light Blue			4 00	28.00
2	" Enamel, White (For Beds)			5 00	10.00
					<u>\$ 90.00</u>

Note: The Indian Agent secured the above prices but does not state from whom they were obtained. Presumably he asked local merchants to quote.

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 *[Signature]*

APPROVED *[Signature]*

Director

Form 37—Req. 8101

(SEE OTHER SIDE)

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

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

Order N^o 14505

RECEIPT FORM

This order number to appear on all packages and invoices

File No. _____

_____ 19__

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

Nov. A.S. Huston,
Round Lake Indian Residential School, Whitewood, Sask.

QUANTITY	DESCRIPTION	UNIT	TOTAL
For Round Lake Indian Residential School			
6 Gals.	Paint, Ivory	6.00	36.00
3 "	" White	6.00	18.00
3 "	" Light Yellow	6.00	18.00
7 "	" Light Blue	6.00	42.00
2 "	Gravel (for beds)	4.50	9.00
			90.00

This order is valid on the understanding that you will supply a good grade of paint of standard make, and of quality satisfactory to Indian Agent Herley. Also please ascertain from Mr. Herley whether the paint is for outside or inside use.

*Blue ship sent to Agent
Sept 12/42*

Prices F.O.B. Whitewood, Sask. as per your cust. of 26/9/42.

Shipping Instructions Nov. A.S. Huston, Round Lake Indian Residential School, Whitewood, Sask.

Vote Primary 00-210 Date to be delivered:

Encumbrance No. _____

Freight or Express charges paid _____

Remarks: (Report shortages, if any) _____

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

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE T. EATON CO LIMITED
REGINA CANADA

INVOICE

IF YOU HAVE OCCASION TO REPLY GIVE ORDER NO. D.A. 517
 Regina

The Dept of Indian Affairs,
 Regina, Sask
 DATE Sept 2nd, 1942

KEEP THIS FOR REFERENCE



QUANTITY	DESCRIPTION	PRICE	AMOUNT
2474-6	Del to: Round Lake Indian School Whitewood, Sask		
100	1017/71 folding chairs 2.39	239.00	\$239.00
			<u>139.00</u>
			\$100.00

*Received with cheque from school
 A. C. Huston
 Principal Round Lake Indian Res. School*

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

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**