

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 16036

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA

110-0-5
Jan. 17/47

FILE NO. 69694-13-38

TO **Vilas Furniture Co. Ltd.,
Cowansville, P.Q.**

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO **Rev. E.J. Staley, Principal, Indian Residential School,
Edmonton, Alta.**

F.O.B. **Edmonton, Alta.** QUOTATION OF **EXON basis of current prices**

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND **4** COPIES AFTER SHIPMENT

TO **E.A. Robertson, Clerk in Charge, Winterburn, Alta.**

QUANTITY	DESCRIPTION	UNIT	TOTAL
20	Single portable chair desks - #1 Model W.	14.60	\$292.00
20	" " " " #2 Model W.	14.00	280.00
			\$572.00
			Sales tax incl.

ok.
wrote
agreed re
this
Apr 8/47
691
572
119



WAT/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	13	415	

DELIVERY REQUIRED BY
Before 31st Mar. 1947, if possible.

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR CONTROLLER OF THE TREASURY.

PURCHASING AGENT

Pr 2022

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOR INFORMATION OF

INDIAN AFFAIRS BRANCH

AS REPLY TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 69694-15-38

OTTAWA April 18, 1947.

Gentlemen,-

Re Purchase Order 16036

We have your letter of the 17th instant, acknowledging our request of the 15th instant, and note with satisfaction that you are making the desired change in the size of the desks for the Rev. E.J. Staley, Principal, Indian Residential School, Edmonton, and that shipment of same will go forward within two or three weeks.

Yours very truly,

W. M. VINCENT

Acting Departmental Purchasing Agent.

Vilas Furniture Company Limited,
Cowansville, P.Q.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOR INFORMATION OF

110-0-5
INDIAN AFFAIRS BRANCH

PLEASE REPLY TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE

FILE

69694-15-38

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WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES.
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF

MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Edmonton Agency

110-0-5
PLEASE QUOTE
FILE _____
Winterburn, Alta,
April 14th, 1947

W.R.D.
Your file 110-0-5 (WT 1)

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

Referring to your letter of April 8th,
1947, in regard to desks supplied to the Edmonton Indian
Residential School.

I am enclosing herewith Voucher No. 167-47,
\$691.80, in favor of the Vilas Furniture Co., Cowansville,
Que., to cover the desks as furnished.

The Edmonton School advise me that the
Moyer School Supply Company have agreed to handle the
selling of the No. 5 desks and the replacement with
No. 3 desks when received. The additional cost of the
No. 3 desks is 50 cts each.



E.A. Robertson

E. A. Robertson,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Edmonton Agency

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E.A. Robertson

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Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-✓
 J.A.
VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
 SCHOOL & HOUSEHOLD FURNITURE
 GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.

Sold to **Department of Mines and Resources,**
 OTTAWA, Ont.

Ship to **Rev. E. J. Staley, Principal,**
Indian Residential School
 Shipping Point **Edmonton, Alta.**

Post Office

Ship by

Our Order No. **2348**

Customers Order No. **16036**

and File **69694-15-38**
 Date Sold **Letter April 15/47**

April 18/47

Salesman **Letter**

Terms **30 days net**

F.O.B. **Edmonton, Alta.**

When Ship **2 to 3 weeks**

QUANTITY	✓	PRICE	AMOUNT
20			
<p># 3 Model W Chair Desks</p> <p>to replace 20 # 5 Chair Desks to be returned</p> <p>Fed. sales tax included</p> <p>prepaid</p> <p>NOTICE This acknowledges your order as accepted by us and for which we thank you. If there is any error or omission please notify us at once.</p> <p>4 copies invoice to E.A. Robertson, Clerk in Charge, Winterburn, Alta.</p>			

FORM No. 13-30M-10-45

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
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PLEASE REPLY TO
PURCHASING DIVISION

WFB



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

110-0-5
PLEASE QUOTE
FILE 69694-15-38

OTTAWA April 25, 1947.

Indian Affairs Branch:

Re Purchase Order No. 16036
School desks for Edmonton Indian
Residential School.



This order was placed on the 17th January last.
On the 29th January we received advice from the manufacturers,
Vilas Furniture Company Limited, that the prices had increased
as follows:-

No. 1 large desks f.o.b. Edmonton	-	\$17.77
No. 3 medium " " "	-	17.29
No. 5 small " " "	-	16.82

As requested we amended the instructions regarding
Item 2 of this order to read "20 only No. 3 med. size desks".

The total charge should therefore be:

20 No. 1 desks at \$17.77	-	\$355.40
20 No. 3 " " 17.29	-	345.80
Allowance for exchanging No. 5 desks to No. 3 desks-		4.50

making a total of \$705.70.

I am returning herewith your file No. 110-0-5.

W. M. Vincent

Acting Dep't Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF

MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Edmonton Agency

110-0-5
Winterburn, Alta,
April 23rd, 1947.

PLEASE QUOTE
FILE _____

[Handwritten signature]
Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I am enclosing herewith Voucher No. 186-47, for \$2906.90, in favor of F. Ayriss, 12904, 112th St., Edmonton, covering painting he did at the Edmonton Indian Residential School last September and October prior to the opening of the school for the fall term.

The delay in submitting the bill has been caused by a misunderstanding between the Principal and Mr. Ayriss. Mr. Staley advises that he was waiting for a detailed statement from Mr. Ayriss and Mr. Ayriss states that he was advised in December that his account had gone forward.

E. A. Robertson

E. A. Robertson,
Indian Agent.



Indian Affairs. School Files.
(RG IC, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, Mar. 25 19 47
QUE.

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net Your Order No. 16036 Our Order No. 1047 Shipped Via

20	No. 1 Model W Chair Desks	17.77	355.40
20	No. 5 " " " "	16.82	<u>336.40</u>
			691.80

Fed. sales tax inc.

Prepaid

Shipped to:- Rev. E.J. Staley, Princ.,
Indian Res. School,
EDMONTON, Alta.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5
 Form No. M.A. 506A R. 2149

DEPARTMENT OF MINES AND RESOURCES
 INDIAN AFFAIRS BRANCH

TREASURY ONLY

Charge No. EXD.

DATE

Pay to Vilas Furniture Company, Limited,

Address Comauville,

Quebec.

DATE	SERVICE	AMOUNT
1947	To 20 #1 Chair Desks and 20 #5 Chair Desks, purchased for the Edmonton Indian Residential School, Edmonton, as per invoice attached	691.80
	Charge Vote 516-12-415	



Voucher is subject to pay
 Est. Agreement to pay
 1947
 981/17
 133

Six hundred and ninety one dollars and eighty cents.....691.80

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 P.O.#16036

[Signature]
 Agent

DATE APR 11 8th, 1947.

VOUCHER No. 167-47

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA
REV. E. J. STALEY, PRINCIPAL

MORLEY, ALTA

Edmonton, Alberta. April 28th 1947.

Mr. E. A. Robertson,
Indian Agent,
Winterburn, Alberta.

Dear Mr. Robertson:

I am enclosing herewith statement received from the Saskatoon Welding Ltd. of Edmonton in the amount of \$23.25 for welding tank at the school.

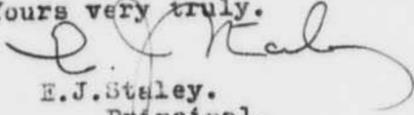
One of our water storage and pressure tanks sprung a leak, having rusted through and it was necessary to have it welded immediately in order that the supply of water for the school be maintained.

While the tank was empty, I had the welder inspect the tank inside and he reports that it is badly pitted and should be built up this summer, otherwise we may look for trouble.

I had thought that this work might be undertaken during the holidays and with this in mind I asked him to give me an estimate of the cost of putting the two tanks in shape and he quoted me a figure of \$75.00 for the two. If this were done it would prolong the life of the tanks by several years.

Would you please take the matter up with the Department with a view to having the expenditure authorised.

Yours very truly,


E. J. Staley,
Principal.

F.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

Edmonton Agency



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

110-0-5
Winterburn, Alta,
May 3rd, 1947.

PLEASE QUOTE
FILE _____

W.B. 1947
VR. 199-237256
Passed 9/5/47
Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I am enclosing herewith Voucher No. 199-47,
\$23.25, in favor of Saskatoon Welding Co., covering
welding to one of the water tanks at the Edmonton
School, also copy of letter received from Mr. Staley,
asking that further work be done on these pressure
tanks during the summer holidays.

I would recommend that the work be done at
the price quoted.

E. A. Robertson
E. A. Robertson,
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Pyrene Manufacturing Company



OF CANADA LIMITED

91 EAST DON ROADWAY

Toronto 8

CUSTOMER'S ORDER NO. & DATE **15026 Jan. 8, 1947.**

REFER TO INVOICE NO. **ED-1-16-49**

REQUISITION NO.

INVOICE DATE

SOLD TO

**Dept. of Mines & Resources,
Ottawa, Ont. Mar 3/47.**

SHIPPED TO AND DESTINATION

CNR

Rev. H.J. Staley, Principal, Indian Residential School, Edmonton, Alta.

ROUTE

Prepaid

FROM **Toronto**

PREPAID OR COLLECT

TERMS: NET 30 DAYS

F. O. B. **Edmonton**

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
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
12		1 qt. Only 621 - Pyrene Exts. Complete			10.00 ea.	120.00

3% Sales Tax Included.

Certified correct,
supplies furnished,
charges fair and just.

INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA, EDMONTON

P. Staley
Principal

W.P.T.B. LICENCE No. 216800

COPY

Balance of Order On: **ED-3-12-114.**

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. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE EXD.

Pay to Pyrene Manufacturing Company Limited,
Address 91 East Don Roadway,
Toronto, Ontario

DATE	SERVICE	AMOUNT
1947	To purchase of 12 Pyrene Fire Extinguishers for the Edmonton Indian Residential School, Edmonton, as per invoice No. ED-1-16-46 attached. 12 @ \$10.00 Charge Vote 516-12-489	120.00
One hundred and twenty dollars.....		120.00

ADDITIONAL
FOR PAYMENT
MAY 8 1947
TREASURY OFFICE
I.A. BRANCH



753
TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to use.

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. 0.15826 dated Jan. 8/47.

Voucher No. 185-47

DATE April 18th, 1947. *E. Robertson* Agent

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

9623 - 102 Ave.

Res. Phones 21714
21470

PHONE 22756

SASKATON WELDING LTD.

Electric and Acetylene Welding and Brazing
Boiler Repairs of all Kinds

Edmonton, Alta. *Apr 25* 1947

Sold to *Prof. P. ...*

Address *School* YOUR ORDER NO.

QUAN.	DESCRIPTION	AMOUNT
	<i>R. Cap ...</i>	
	<i>of ...</i>	
	<i>HA 6030</i>	
	<i>Welding ...</i>	
	<i>Shop</i>	
	<i>11/1976</i>	
		<i>\$ 23.25</i>

A 9037 Received by _____

REDIFORM - PATENTED 1925 - WESTERN SALES BOOK CO. LTD. - FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Edmonton Agency

Wintereburn, Alta,
May 15th, 1947

G. H. Gooderham, Esq., Inspector of Indian Agencies, Calgary.

Re: Repairs to Pig Pen Floor, Edmonton
Indian Residential School.

I have received an inquiry from Mr. Staley as to whether the repairs to pig pen floor which he was under the impression had been asked for in our 1947-48 estimates, had been authorized.

I cannot find that repairs to this building were specifically asked for but they will need the building very shortly as they have a dozen or more sows to farrow soon and the flooring is in very bad shape.

It will require 4 cu. yds of ready mixed cement to make the repairs, cost approximately \$40.00.

E. A. Robertson,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INSPECTOR OF INDIAN AGENCIES



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

110-0-5
INDIAN AFFAIRS BRANCH

110-4B-4

CALGARY, Alberta,
May 17th, 1947.

Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Re: Repairs to Pig Pen Floor,
Edmonton Indian Residential School.

Attached is copy of a letter
received from Mr. Robertson, Indian Agent,
Edmonton Agency, which is self-explanatory.

I cannot find out whether this
item was provided for in the 47/48 estimates,
but nevertheless the repairs would appear
necessary. A damp floor can prove very harm-
ful to pigs and can cause or aggravate the
disease known as chronic swine erysipelas.



RFB:RM
enc.

G. H. Gooderham,
Inspector of Indian Agencies,
Alberta Inspectorate.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT 1)

~~EXD~~

Ottawa, May 21st, 1947.

Mr. G.H. Gooderham, Inspector of Indian
Agencies, Calgary, Alberta.

With reference to your letter of the
17th instant, the Department approves an expend-
iture of \$40. for repairing the floor of the pig
pen at the Edmonton Residential School.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WAR ASSETS CORPORATION

513 - 8th. Avenue West,
CALGARY, ALBERTA

COPY.

SOLD TO
Dept. of Mines & Resources,
Indian Affairs Br.
Indian Residential School,
Edmonton, Alta.

SHIP TO Same

SHIP FROM W.A.C. Warehouse No. 28
Bowden, Alberta

TERMS Cash

VIA Cheapest way

CAL

DATE		PURCHASER'S REFERENCE NO.	SALES ORDER NO.	PROVINCIAL SALES TAX LICENSE NO.		
9 May 1947		Ltr. attached to S.O.	CAL NO: 4974			
ITEM NO.	W.A.C. DECLARATION NO.	ITEM	DESCRIPTION	UNIT MEASURE	No. OF UNITS	UNIT PRICE
CONSUMER GOODS DIVISION CATEGORY "AU"						
1	1		Bed ends, bottoms, for service type double tier beds, 59" high 31" wide. angle steel construction, painted brown and strap iron braced. Condition good. Mfg: by Parkhill Bedding Co., RCAF Ref. No. 21C/215	ea	20	1.75
2	3		Bed ends, tops, for service type double tier beds, 60" high, 31" wide, angle steel construction, strap iron braced, painted brown. Condition good, Parkhill Bedding Co. RCAF Ref. #21C/216	ea	20	1.75
3	5		Springs bed single, 30 $\frac{1}{2}$ " wide by 74 $\frac{5}{8}$ " long, for use with service type double tier beds. Angle steel and cable spring construction. Mfg. by Parkhill Bedding Co. Condition good. RCAF. Ref. No. 21C/217	ea	40	1.25
			FILE NO: 225-28D-700(524) SERIAL NO: 20319 SHEET NO: 135 CLASS NO: 103			
Verified correct, supplies furnished, charges fair and just.						
INDIAN RESIDENTIAL SCHOOL UNITED CHURCH OF CANADA EDMONTON						
 Principal						

CUSTODIAN:

W.A.C. WHSE. NO. 28 Bowden, Alberta.

PROV. BALANCE

DO NOT TYPE IN THIS SECTION

Balance

KINDLY SHOW INVOICE NUMBER ON REMITTANCE
REMIT BY CERTIFIED CHEQUE OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATIONIndian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT 1)

AKD.

Ottawa, May 28th, 1947.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

Attached is account covering the cost of the double decker beds and springs secured from the War Assets Corporation, Calgary, Alberta.

Please issue purchase order so that the account may be paid. Coding is as follows:
753-516-12-415.


Bernard F. Neary
Supt. of Welfare & Training.

FF/MGD

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Edmonton Indian Residential School,
Edmonton, Alberta,

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

Dr. to,
The Principal,
Edmonton Indian Residential School,
Edmonton, Alberta.

To wages for Night Watchman, Edmonton Indian Residential
School, for the month of April, 1947. \$40.00

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to The Principal,
Edmonton Indian Residential School,
Address P.O. Box 188
Edmonton, Alberta.

1947	SERVICE	AMOUNT
May 2	Allowance towards the salary of Night Watchman for the month ended April 30th 1947	40 00
Charge Vote 511-01-103		
<p>783 THIS VOUCHER FOR FILE IN ACCOUNTANT'S OFFICE VOUCHER IN DUPLICATE DETACHED FOR ACCOUNTANT TO PAY.</p>		
<p>Certified Correct</p> <p><i>J.T. Faunt</i> J.T. Faunt Asst. Principal</p>		
<p>Forty dollars.....40,00</p>		

Department of Mines & Resources
Indian Affairs Branch
MAY 23 1947

AUDITED
FOR PAYMENT
MAY 28 1947
Treasury Office
I. A. BRANCH

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. 110-0-5(11) dated 22/1/47
to Mr. Gooderham.
VOUCHER No. 207-47 DATE May 12th, 1947.
M. Robertson
Agent

Indian Affairs, School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 14C-85M-8-46.

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALE IMPORTERS

EDMONTON, ALBERTA

SOLD TO

Certified correct,
supplies furnished,
charges fair and just.

3

DATE

INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA, EDMONTON

REGISTER No.

THIS INVOICE PAYABLE 15th
OF MONTH FOLLOWING
DATE OF INVOICE

YOUR ORDER No.

[Signature]
SHIPPED VIA
Principal

2% Items Net Items

3	1 1/2	STD GATE VALVES	3	3.08	9.24
6	3/4	STRAIGHT WAY VALVES	6	1.64	9.84
6	1/2	GAS COCKS WAY VALVES	6	1.59	8.34
6		GAS COCKS	6	1.39	8.34
4		BALL COCKS	4	2.05	8.20
8		DOUGLAS FLUSH VALVES	8	1.34	10.72
4		14" TOILET BOWLS	4	7.84	31.36
					<u>234.55</u>

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED
THAT HAS BEEN FILLED ACCORDING TO ORDER.
INTEREST CHARGED ON THE PAYEE ACCOUNT.

Indian Affairs, School Files.
(RG 10, Volume 6351, File 753-5, part 6)

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CANADA

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALE IMPORTERS

EDMONTON, ALBERTA

2

SOLD TO

DATE

REGISTER No.

YOUR ORDER No.

SHIPPED VIA

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS ITEMS ITEMS

2% ~~30 Days~~ Net ~~30 Days~~

3	3"	BLK FLANGE UNIONS	3	2.50	7.50
3	1 1/2"	STD GALV UNION	3	92.34	2.77
6	1 1/2"		6	71.82/C	4.31
6	1"		6	51.30/C	3.08
3	3/4"	STD GALV UNIONS	3	30.78/C	.92
2	3"	BLACK PLUGS	2	30.38/C	.61
3	2"		3	9.81/C	.29
3	1 1/2"		3	6.87/C	.21
3	1 1/2"		3	4.91/C	.15
3	1"		3	3.92/C	.12
3	3/4"		3	2.94/C	.09
3	3/4"		3	1.96/C	.12
6	3/4"		6	1.96/C	.12
6	1/2"		6	1.96/C	.12
5	3"	GALV ELBS 90°	5	191.88/C	9.59
2	2"		2	69.21/X	1.38
6	1 1/2"		6	43.96/C	2.64
6	1 1/2"		6	34.63/C	2.08
6	1"		6	22.64/C	1.36
12	3/4"		12	17.32/C	2.08
12	3/4"		12	11.99/C	1.44
12	3/4"		12	10.66/C	1.28
6	1/2"		6	9.32/C	.56
6	3"	GALV NIPPLES	6	55.44/C	3.33
60	#1	GALV PIPE HANGER IRON	60	3.88/C	2.33
3	3/4"	STEAM RAD VALVES	3	1.89	5.67
2	3/4"	STD SWING CHECK VALVES	2	1.92	3.84
2	2"	STD GATE VALVES	2	6.17	12.34
2	1 1/2"		2		

DO NOT RETURN GOODS WITHOUT FIRST
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL RETURNS
THAT HAVE BEEN FILLED ACCORDING TO

Indian Affairs. School Files.
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MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALE IMPORTERS

EDMONTON, ALBERTA

SOLD TO DOMINION GOVT - MINES & RESOURCES
 REV E J STALEY PRINCIPAL
 EDMONTON INDIAN RED SCHOOL
 CITY

DATE REGISTER No. MAY 5/47
 8355

YOUR ORDER No. 18453

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS ITEMS

SHIPPED VIA OUR TRUCK

				2% 30 Days	Net 30 Days
1	852 STEAM GAUGE 200\$	1.	9.14		9.14
6	11X15 MANHOLE GASKETS	6 $\frac{3}{4}$.84		5.67
12	2X3 HANDHOLE	1 $\frac{1}{2}$	1.04		1.82
5	302- $\frac{5}{8}$ FLAX PACKING	5	.54		2.70
2	88A WATER GAUGES	2	3.42		6.84
14	623 $\frac{1}{2}$ MARSWELLS RUBBER PACKING	14	.42		5.88
6	2" GALV TEE	6	90.58/C		5.43
6	1 $\frac{1}{2}$	6	87.12/C		5.23
6	1 $\frac{1}{4}$	6	45.29/C		2.72
6	1	6	29.30/C		1.76
6	$\frac{3}{4}$	6	22.64/C		1.36
6	$\frac{1}{2}$	6	17.32/C		1.04
6	$\frac{1}{4}$	6	13.32/C		.80
6	2" GALV WI COUPLING	6	52.20/C		3.13
6	1 $\frac{1}{2}$	6	23.40/C		1.40
6	1	6	12.17/C		.73
5	$\frac{1}{2}$	5	9.36/C		.47
6	$\frac{1}{4}$	6	7.49/C		.45
3	$\frac{1}{2}$ GALV WI COUPLING	3	5.62/C		.17
3	2" 45° GALV ELBS	3	82.58/C		2.48
3	1 $\frac{1}{2}$	3	51.75/C		1.55
3	1 $\frac{1}{4}$	3	41.29/C		1.24
3	1	3	27.97/C		.84
6	$\frac{3}{4}$	6	21.64/C		1.28
6	$\frac{1}{2}$	6	15.98/C		.96
3	1 $\frac{1}{2}$ X 1 $\frac{1}{2}$ GALV REDUCERS	3	30.54/C		.92
6	1 $\frac{1}{2}$ X 1	6	26.64/C		1.60
6	1 X $\frac{3}{4}$	6	21.31/C		1.28
6	$\frac{1}{2}$ X $\frac{1}{2}$	6	15.88/C		.95
			10 66/C		.64

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
 10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER.

Indian Affairs, School Files.
 (RG 10, Volume 6351, File 753-5, part 6)

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110-0-5
 DEPARTMENT OF MINES AND RESOURCES
 INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
 R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to Marshall-Wells Alberta Co. Limited,
 Address Edmonton, Alberta.

DATE	SERVICE	AMOUNT
1947	To purchase of pipe fittings for the Edmonton Indian Residential School for repair work as per charge slips attached.	234.55
	Charge Vote 515-09-622	

753
 27/5/47
 Payment in duplicate debited
 to Account to pay. 1947

ADMITTED
 FOR PAYMENT
 MAY 28 1947
 Mines
 Treasury Office
 REGISTERED

Two hundred and thirty four dollars and fifty five cents.....234.55

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 B.O. #18453

VOUCHER No. 221-47

DATE May 19th, 1947.

Agent

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 6)

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110-0-5 (WT 1)

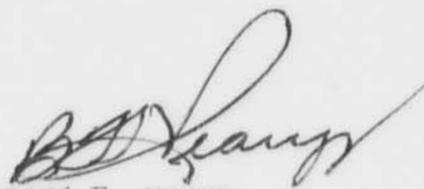
Ottawa, May 28th, 1947.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

Attached is account covering the cost of the double decker beds and springs secured from the War Assets Corporation, Calgary, Alberta.

Please issue purchase order so that the account may be paid. Coding is as follows:
753-516-12-415.



Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. 20054
 THIS ORDER NO. TO APPEAR ON
 ALL PACKAGES AND INVOICES.

OTTAWA May 29/47 FILE NO. 15-38

EX'D

TO War Assets Corporation,
 515-8th Avenue West,
 Calgary, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
20 40	Purchased by Indian Agent for Edmonton Indian Residential School. double decker beds and bed springs As per invoice Cal. No. 7991 dated May 9/47 Voucher No. 224-47		\$120.00



VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	

DELIVERY REQUIRED BY

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 6)

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