

**START**

ARC-29





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OTTAWA, ONTARIO

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**ARCHIVES PUBLIQUES**  
DU  
**CANADA**  
OTTAWA, ONTARIO

DATE *17/12/74*

REDUCTION *26.5*

OPERATOR  
OPÉRATEUR

*J.L.*

EXPOSURE  
EXPOSITION *84*





# PUBLIC ARCHIVES OF CANADA

# ARCHIVES PUBLIQUES DU CANADA

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Roll

16-B

110-0-5 (WT.).

Ottawa, November 17, 1947.

Memorandum:

EVD.

DEPARTMENTAL PURCHASING AGENT.

Edmonton Indian Residential School.

Further to our recent telephone conversation, please find attached copies of letters as requested by you, in addition to our memorandum of similar file of November 12th.

  
Bernard F. Neary,  
Supt. of Welfare & Training.

Encl:

BFN/HM.

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

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 **Cochrane Painters,**  
**10273-92 St.,**  
Address **Edmonton, Alta.**

DATE 1947	SERVICE	AMOUNT
	To decorating at Principal's residence, Edmonton Indian Residential School, as per statement attached.	200 00
	Two hundred dollars.....	200 00

Stamp: Indian Affairs Division  
NOV 15 1947  
Stamp: RECEIVED  
NOV 15 1947

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(W.T-1)** dated **Sept. 15/47**  
 VOUCHER No. **487-47** DATE **November 3, 1947.** Agent *E. A. Robertson*

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
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CANADA

TAYLOR TILE & CONTRACTING COMPANY

10153, 102nd St., Edmonton, Alta.

Sept. 27th, 1947.

Name; Edmonton Indian School,  
c/o E. A. Robertson,  
Winterburn, Alta.

Contract No. 168

To Services and Supplies as follows;

Laying of 1/2" mastic fill on the following areas;

Dining Room

Store rooms

Recreation Room 3312 Sq. Ft.

Bakery Room

\$757.00

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
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CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R. 2449

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to **Taylor Tile & Contracting Co.,**  
**10353-102 St.,**  
Address **Edmonton, Alta.**

DATE 1947	SERVICE	AMOUNT
	To install <sup>6</sup> mastic floors at the Edmonton Indian Residential school as per statement attached.	757 00
	Seven hundred fifty seven dollars.....	757 00

Training Division  
JAN 20 1948  
W.T.  
Indian Affairs

NOV 15 1947

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 (W.T.1)** dated **Aug. 29/47**

VOUCHER No. ....

DATE

*G. A. Robertson*  
Nov 4/47

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Ottawa, November 25, 1947.

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

We have your voucher No. 486-47 for \$859.00  
in favour of Gemmell Electric in connection with  
repairs to the electric wiring at the Edmonton Re-  
sidential School.

As you were informed in official letter of  
August 29th, we received authority from the Minister's  
office to employ Colin Allan, electrical contractor  
to do this work. You submitted his name in your letter  
of August 16th.

Please let me know why the business was given  
to Gemmell Electric as we will have to receive ad-  
ditional authority.

  
Bernard F. Neary  
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA

OFFICE OF THE  
INDIAN AGENT



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

110-0-5

PLEASE QUOTE  
FILE \_\_\_\_\_

Edmonton Agency

Winterburn, Alta,  
Nov. 20th, 1947.

*[Handwritten signature]*

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

Please refer to P.O. 21916, on Gaults Alberta Ltd.,  
Edmonton, covering 190 sq. yds of Marbleum for Edmonton Indian  
School.

Gaults advise me that they expect to be able  
to furnish this material in a week or two. They also advise  
that there is no provision made on the Purchase Order for the  
laying of this floor covering. They have quoted the following  
prices for this work.

Cement	\$35.00
Paper	20.00
Labour	66.50.
	<hr/>
	121.50.

*180*

Will you please advise if this expense can be  
authorized.



*Marbleum &  
Paper  
to P.O. 21916*

*E. A. Robertson*

E. A. Robertson,  
Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

110-0-5 (WT 1)

Ottawa, November 26, 1947.

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

In view of the contents of your letter  
of November 20th, the Department approves an ex-  
penditure not exceeding \$121.50 for providing  
cement and paper and laying the linoleum at the  
Edmonton Residential School.

*PP*

*[Signature]*  
Bernard F. Neary  
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
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CANADA

110-0-5

*W*  
*[Handwritten signature]*

ARMY SIGNAL

0947 HRS

EDMONTON NOVEMBER 26/47

INDIAN AFFAIRS BRANCH

REFER MY VOUCHER NO. 488 NOVEMBER 3RD TAYLOR TILE AND CONTRACTING TO \$757.00 STOP IF NOT ALREADY PAID PLEASE WITHHOLD PAYMENT FOR FURTHER ADVICE.

A. E. ROBERTSON

AS/JMcG

*OK to release the  
voucher: see letter from  
E A Robertson 22 January 1948  
M J Thack  
20/1/48*

DEPARTMENT of Mines & Resources  
Indian Affairs Branch  
NOV 27 1947  
REGISTERED

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
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OFFICE OF THE  
INDIAN AGENT



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Edmonton Agency,

110-0-5  
PLEASE QUOTE  
FILE \_\_\_\_\_  
Winterburn, Alta,  
Nov. 20th, 1947.

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

I am enclosing herewith Voucher No. 500-47, \$631.51,  
in favor of J. W. Mould & Son, Ltd., Edmonton., for plumbing  
work done at the Edmonton Indian School.

This covers the installation of the plumbing material  
purchased from Crane Limited, Edmonton, on P.O. 18450, plus  
the purchase and installation of 24 oak closet tanks which  
had rotted out. As far as I can ascertain, this latter item  
was not authorized. However, I am satisfied that it was  
necessary and would recommend that payment be authorized.

Letter from J. W. Mould & Son, in connection with  
the work is also attached.



*[Handwritten signature: E. W. Robertson]*  
E. W. Robertson,  
Indian Agent

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
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CANADA

Ottawa, December 3, 1947.

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

We have your letter of November 20th enclosing voucher No. 500-47 for plumbing work done at the Edmonton Residential School. We are returning the voucher as it should show the number of hours each of the four men worked and the rate per hour. The charge for labour appears high.

In any case, the labour amounted to approximately \$360. and the voucher is for \$631. In other words, additional equipment at an approximate cost of \$271. was secured without any purchase order or authority from the Department.

It is simply impossible for us to consider the payment of accounts unless regulations are followed; otherwise we would be totally unable to control our expenditures. Both the Principal and yourself are no doubt aware of purchasing regulations and in future the Department must insist that these be carried out to the letter. Otherwise payment of the accounts will not be made. It is hoped that it will not be necessary to bring this matter to your attention again.

A copy of this letter is being sent to Regional Supervisor Gooderham.

  
Bernard F. Neary  
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA

3895

110 - 51

1947 NOV 26 19:56

18 VED SER 1027

BA

EDMONTON ALTA NOV 26TH 1946

INDIAN AFFAIRS BRANCH  
DEPT MINES AND RESOURCES  
OTTAWA ONT

TELEPHONE  
TO WJM  
1947 NOV 27 9:14

REFER MY VOUCHER FOUR EIGHT EIGHT NOVEMBER THIRD TAYLOR TILE AND  
CONTRACTING COMPANY SEVEN HUNDRED AND FIFTY SEVEN DOLLARS STOP  
IF NOT ALREADY PAID PLEASE WITHHOLD PAYMENT FOR FURTHER ADVICE

E A ROBERTSON  
INDZIN AGENT WINTERBURN

26-1635 S

600M-3-47 (0967) H.Q. 1772-20-1834

CAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIG

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

C  
O  
P  
Y

Winterburn, Alta.,  
Oct. 30, 1947.

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

Referring to your letter of Sept. 23rd, 1947, re-  
turning voucher No. 402-47, in favor of Saskatoon Welding  
Co., for \$1223.94.

Detailed account from the Saskatoon Welding Co.,  
and is now attached to voucher which is returned herewith. In  
regard to quotations from other firms, would say that these  
boilers were in such condition that the Inspector intended  
to condemn them until it was pointed out to him by one of his  
assistants that this action would mean closing the school as  
no new boilers of this kind are available at present. We  
could not find any other firm who would even consider looking  
over the job and it was only after a great deal of talking  
that we were able to persuade the Saskatoon Welding Co. to  
undertake the work. When the boilers were torn down they  
were found to be in even worse condition than was at first  
thought.

In regard to supervision of the work, I was at the  
school once while they were working at the job and once when  
they were finishing. The Boiler Inspectors were there four  
times to inspect the work being done and either Mr. Staley  
or Mr. Faunt were in the building all the time the work was  
being done and inspected it on numerous occasions.

(Signed) E.A. Robertson,  
Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

C  
O  
P  
Y

GOVERNMENT OF THE PROVINCE OF ALBERTA  
Department of Public Works  
Mechanical Branch.

Terrace Building,  
Edmonton, August 1, 1947.

Attention Rev. Staley, Principal.

Dear Sir:

Confirming our verbal report on the condition of your boilers, the following are the repairs necessary in order that the Boilers may be operated for the coming heating season.

Boiler No. (A) 6894 requires the bottom 7½" of the water legs cut off and new plates and foundation ring welded in place. New washout openings and a new return connection will be necessary in replaced outer sheet. An additional row of stays will also be necessary.

Boiler No. (A) 6895. The water legs of this Boiler are extensively and deeply pitted with the pitting still active. We would suggest that this boiler be treated with zinc, lime and graphite to arrest the pitting, and that a connection for the blow-down be provided just above the foundation ring.

The above repairs will enable the Boilers to operate for the coming Winter, but we strongly recommend that serious consideration be given to replacing these boilers during the Summer of 1948.

Yours very truly,

(Signed) R. Scott,  
Asst. Chief Inspector of Boilers.

Indian Residential School,  
Box 188,  
Edmonton, Alberta.

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Ottawa, November 12, 1947.

Memorandum:

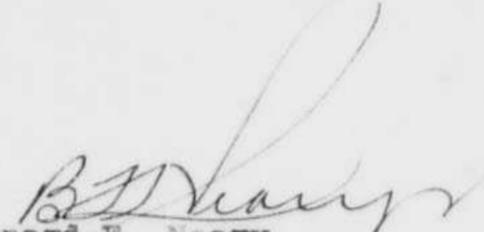
DEPARTMENTAL PURCHASING AGENT

Re: Edmonton Indian Residential School.

This is a Government-owned school and I enclose for your information a copy of the report of the Assistant Chief Inspector of Boilers for the Department of Public Works in the Province of Alberta.

We authorized the Agent to proceed with the repairs and he has now forwarded an account of \$1,223.94. In connection with the account, I enclose a copy of the Agent's letter dated October 30th, 1947.

I would appreciate it if you would issue purchase order so that the account may be paid. Coding is as follows: 516-753-10-691.

  
Bernard F. Neary  
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

110-0-5 (WT.).

Ottawa, November 17, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Edmonton Indian Residential School.

Further to our recent telephone conversation, please find attached copies of letters as requested by you, in addition to our memorandum of similar file of November 12th.

  
Bernard F. Neary,  
Supt. of Welfare & Training.

Encl:

BFN/HM.

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
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CANADA

# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

NO. 24602

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

WAV/HC

OTTAWA

Nov. 24/47.

FILE NO.

15-2 Alta.

TO The Saskatoon Welding Co., Ltd.,  
9623-102nd Avenue,  
Edmonton, Alta.

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

SHIP TO

- Received -

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

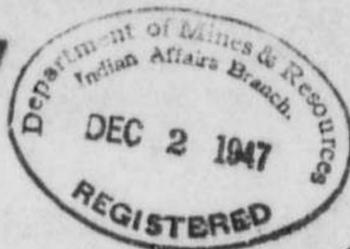
COPIES AFTER SHIPMENT

TO

- Received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Expenditure incurred by Mr. E.A. Robertson, Clerk-in-Charge, Edmonton Indian Residential Agency Saskatoon, for Edmonton Indian Residential School		
	(a) Repairs to two boilers Inv. Aug. 19/47		\$938.94
	(b) Welding two pressure tanks for water work system Inv. d/ July 23/47		75.00
	(c) Repairs to two mangle presses Inv. Aug. 29/47		<u>210.00</u>
			\$1223.94

Voucher No. 402-47



VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	10	691	

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 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

THE...  
**SASKATOON**  
**WELDING**  
 LIMITED

Phones: Office 22756  
 Nights 21714 - 25831

R. D. Cramer } Managers  
 W. L. Naubert }



9623 - 102nd Avenue,  
 EDMONTON, ALTA.

August 29th 1947

Edmonton Indian Residential School  
 Dept. Of Indian Affairs  
 Box 188mEdmonton  
 Alberta

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

PLEASE MAKE CHEQUES PAYABLE AT PAR IN EDMONTON

Date	Particulars	Debits	<del>XXXXXXXXXXXX</del>
Aug. 28th/47	Account Rendered		
16864	Invoice A 16864 Dismantling, welding and re-installing (2) two mangle presses. Charge. W/O 2721.	\$210.00	\$210.00
<p>Certified correct,  supplies furnished,  charges fair and just.</p> <p>INDIAN RESIDENTIAL SCHOOL  UNITED CHURCH OF CANADA, EDMONTON</p> <p><i>E. Naubert</i> Principal</p> <p>E. &amp; O. E.</p>			

Indian Affairs. School Files.  
 (RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

THE . . . .  
**SASKATOON**  
**WINDING**  
 LIMITED

Phones: Office 22756  
 Nights 21714 - 25831

R. D. Cramer )  
 W. L. Naubert ) Managers



9623 - 102nd Avenue,  
 EDMONTON, ALTA.

August 28th 7

194

Edmonton Indian Residential School  
 Dept. Of Indian Affairs  
 Box 188, Edmonton  
 Alberta

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

PLEASE MAKE CHEQUES PAYABLE AT PAR IN EDMONTON

Date	Particulars	Debits	Credits	Balance
Aug. 28th/47	Account Rendered			
<b>A16863</b>	<b><u>Invoice A 16863</u></b>			
	Welding two pressure system tanks.			
	Charge, W. / O. 2686	\$75.00	-----	\$75.00
	Price as quoted.			
<p>Certified correct,                  supplies furnished,                  charges fair and just.</p> <p>INDIAN RESIDENTIAL SCHOOL                  UNITED CHURCH OF CANADA, EDMONTON</p> <p><i>E. J. H. [Signature]</i>                  Principal</p> <p>E. &amp; O E.</p>				

Indian Affairs. School Files.  
 (RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

IN REFERENCE TO INVOICE A 16862

General repairs to boiler.

<u>MATERIAL USED</u>	<u>Debit</u>	<u>Total Amount</u>
Steel for boilers	\$64.00	\$64.00
One acetylene and two oxygen	\$33.00	\$97.00
Electric welding machine-130 hours at \$2.50 per hour.	\$325.00	\$422.00
2'-4" pipe and coupling	\$4.25	\$426.25
4 brass hinges, welded and machined.	\$9.00	\$435.25
Welding and machining steam valve.	\$22.00	\$457.25
Grate bars-1 set.	\$29.49	\$486.74
2" coupling	\$1.20	\$487.94
Two sheets of asbestos	\$3.00	\$490.94
1½ sheets of 14 gauge	\$17.00	\$507.94
Steel for hot plates	\$21.00	\$528.94
<u>LABOR</u>		
(205) two hundred and five hours at \$2.00 per hour.		\$410.00
TOTAL AMOUNT OF BILL— <u>material plus labor.</u>		<u>\$938.94</u>

*Antipic's work.*

*J. H. [unclear]  
Antipic*

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

THE . . . .  
**SASKATOON**  
**WELDING**  
 LIMITED

Phones: Office 22756  
 Nights 21714 - 25631

R. D. Cramer } Managers  
 W. L. Naubert }



9623 - 102nd Avenue,  
 EDMONTON, ALTA.

August 28th 1947

Edmonton Indian Residential School  
 Dept. of Indian Affairs  
 Box 168, Edmonton  
 Alberta

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

PLEASE MAKE CHEQUES PAYABLE AT PAR IN EDMONTON

Date	Particulars	Debits	XXXXXX/XXXXXX Credits	XXXXXX/XXXXXX Balance
Aug. 28th/47	Account Rendered			
	<u>Invoice A 16862</u>			
	General repairs to boiler,			
	Labor-----	\$451.00		
	Material-----	\$487.94		
	TOTAL -----	\$938.94		\$938.94
	Certified correct, supplies furnished, charges fair and just.			
	INDIAN RESIDENTIAL SCHOOL UNITED CHURCH OF CANADA, EDMONTON			
	<i>E. Neal</i> ..... Principal			
	E. & O. E.			

Indian Affairs. School Files.  
 (RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA



OFFICE OF  
INDIAN

Edmonton Agency



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

110-0-5  
Winterburn, Alta,  
Dec. 4th, 1947.

PLEASE QUOTE  
FILE \_\_\_\_\_

Your file 110-0-5 (WT 1)

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

Referring to your letter of Nov. 25th, in regard to voucher No. 486-47, \$859.00, in favor of Gemmell Electric, covering repairs to electric wiring at Edmonton School.

At the time your authority for this work was received, the Gemmell Electric were at the school doing other work for Mr. Staley and as it was desired to have the repairs made before the students returned if at all possible, and Mr. Allan was not in a position to start the work immediately, Mr. Staley had these people go ahead with the work.

I did not realize that it would mean securing additional authority and will see that no changes of this kind are made in future.



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

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

110-0-5 (WT 1)

EX'D.  
M

AIR MAIL

Ottawa, December 16, 1947.

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

We have your letter of the 4th instant, explaining why Gemmell Electric were engaged to do the electric wiring at the Edmonton School.

The Department finds it necessary to return the account as the item of \$450.25 will have to be itemized showing the number of persons employed, the time each was employed and the rate per hour for each.

We have not heard anything further from you regarding your voucher No. 488 issued in favour of Taylor Tile and Contracting Company. As a result, this voucher has not been paid.

  
Bernard F. Neary  
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# GAULT'S (ALBERTA) Limited

WHOLESALE DRY GOODS

REVILLON BUILDING  
EDMONTON, ALTA.

110-0-5  
TELEPHONE 23421

SOLD TO

DOMINION GOV'T.  
DEPT. OF MINES & RESOURCES  
OTTAWA, CANADA.

EX'D.  
M  
DATE DEC. 10/47

OUR INVOICE NO. 19453

SALESMAN REG.  
HSE.

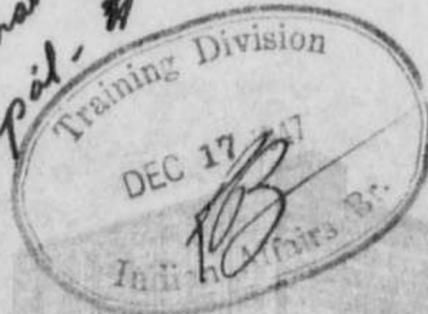
YOUR ORDER NO.

TERMS NET

INTEREST CHARGED ON OVERDUE ACCOUNTS

ARTICLE NO.	QUANTITY	DESCRIPTION	QUANTITY	PRICE	EXTENSION	TOTAL
ATTENTION REV. E. J. STALEY PRINCIP, INDIAN RES. SCHOOL, EDMONTON	100 200	H FT BOARDER INSTALLED FT INSTALLED BIRCH EDDING		10 2 00	10 00 2 00	12.00

*Original to  
Principal - # 17/10/47.*



PAT-8 NO CLAIMS ALLOWED UNLESS MADE WITHIN 5 DAYS OF RECEIPT OF GOODS GIVING OUR INVOICE NUMBER. GOODS PERSONALLY SELECTED ARE NOT RETURNABLE.

Indian Affairs. School Files.  
(RG 10, Volume 6351, File 753-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**The Sherwin-Williams Co.**  
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS  
LINSEED OIL CRUSHERS  
 FACTORIES: MONTREAL, TORONTO, WINNIPEG.  
 OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR  
 WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER **71691** **87216**  
 YOUR REQUISITION OUR ORDER  
 DATE **AUG 27/47** ENTERED  
 VIA SHIP

SOLD TO **DOMINION**  
**PROVINCIAL GOVERNMENT,**  
**DEPT. OF MINES AND RESOURCES,**  
**EDMONTON, ALTA.**

SHIPPED FROM **EDMONTON** TERMS **NET 30** **28**

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
<b>1/2</b>	<b>DOZ.</b>	<b>2" KOREA BRUSHES</b>		<b>10.80</b>	<b>3.60</b>	
		<b>FOR INDIAN RES. SCHOOL.</b>				
		Certified correct, supplies furnished, charges fair and just.				
		<b>INDIAN RESIDENTIAL SCHOOL</b> <b>UNITED CHURCH OF CANADA, EDMONTON</b>				
		<i>E. Healy</i> Principal				

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

**INVOICE**

Indian Affairs. School Files.  
 (RG 10, Volume 6351, File 753-5, part 7)

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