



132-2-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

January 26, 1925.

Memorandum:

OK Dr. Scott.

In October, 1923, Dr. Westgate drew to our attention the worn out condition of the batteries of the electric light plant at the Lac la Ronge Indian Residential School. Sixteen cells, costing \$252.39, were sent to the school at that time, to supplement the 16 old cells. It is now reported that when they were connected up the old ones had to be discarded. It appears that 32 cells are required for the plant at the school, to prevent over-taxing.

I wish to recommend that 16 new cells be sent to the school, to be used with the present equipment so that satisfactory lighting will result. I fear that the present battery will be run down at an early date if it is not supplemented. The cost will be approximately \$250.

Russell J. Fenner

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-2-5.

Ottawa, January 27, 1925.

Gentlemen:

You will remember that I placed an order with you in November, 1923, for 16 battery cells, Exide 160 A.H., 8 hour rating (KXG). This Department now requires 16 additional cells to supplement the present equipment. Please make shipment, carefully packed, to Rev. C. F. Hives, Principal, Indian Residential School, Lac la Ronge, in care of Revillon Freres Trading Co., Limited, Prince Albert, Sask. The account, in duplicate, should be sent to the Rev. Principal, so that he may certify to it upon the arrival of the equipment, and forward it to the Department for payment. Shipment should be made as soon as possible upon receipt of this order. If possible, you should arrange to have these cells overcharged, so that they will reach Lac la Ronge at full strength.

Yours truly,

F.H.P.
F. H. Paget,
Accountant & Purchasing Agent.

L.D.
Lemery-Denison Electric, Limited,
11 Twenty-third St. West,
Saskatoon, Sask.

*The price of a year ago was \$252.39 f.o.b.
Prince Albert.*

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Recd. by Mr. [unclear]

Ottawa, January 27, 1925.

Reverend Sir:

I have your letter of the 12th instant, with reference to the advisability of supplying 16 cells for the electric light battery at the Lac la Ronge Indian Residential School. In reply I have to inform you that the Department is placing an order with the Lemery-Denison Electric Company, of Saskatoon, who supplied the battery now in use. This equipment will be addressed to the Rev. Principal, in care of Revillon Freres Trading Company, Prince Albert, Sask. Please inform the Rev. Principal.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Rev. T. B. R. Westgate
Rev. T. B. R. Westgate, D. D.,
Field Secretary, M. S. C. C.,
41-43 The Bible House,
Alexander Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SPORTING GOODS DEPT.
PHONE QUEEN 499

132-2-5

BOAT HOUSE
RIDEAU 1414



KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE
GUNS AND AMMUNITION

"FIRST BECAUSE THEY LAST"

Advt
R

OTTAWA Jan 19, 1925

Sold to Dept. of Indian Affairs,

Booth Bldg.

Order # 132-2-4

To 2 Footballs

9.50

For Lac la Ronge Indian ^{Resident} Day School

INDIAN EDUCATION

INDIAN EDUCATION

Pay
Certified correct,
supplies furnished,
charges fair and just.

EXAMINED and
found correct.

J. P. Patterson
27/1/25

5515
Sent 31-1-25

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

**HOT AIR FURNACES
SUPPLIED
AND
OVERHAULED**

William George
SANITARY PLUMBER

**HOT WATER & STEAM FITTER. TINSMITHING & GENERAL
REPAIRS**

1018 FIRST AVENUE WEST

PHONES

2335

EMERGENCY

3084

1018 FRO
Department of Indian Affairs

PRINCE ALBERT, Sask.,

192 *LA*

DATE	PARTICULARS	CREDIT	DEBIT	TOTAL
Aug 16	To supplying 1-2" Globe Valve		13 50	
" "	16- J R Hook Balls ¹⁰		6-00	
" "	6 drop stems ¹⁰		60	
				<u>\$20 10</u>

EXAMINED and
found correct.

J. H. [Signature]

Certified collect:

Chas F Hewes

Principal

6067

Sent 6/3/25

VERY POOR
COPY

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

**HOT AIR FURNACES
SUPPLIED
AND
OVERHAULED**

William George
SANITARY PLUMBER

**HOT WATER & STEAM FITTER. TINSMITHING & GENERAL
REPAIRS**
1018 FIRST AVENUE WEST

PHONES
2335
EMERGENCY
3084

1018 FIRST

The Indian School
Lac La Ponge

PRINCE ALBERT, Sask.,

Jan 192

DATE		PARTICULARS	CREDIT	DEBIT	TOTAL
Jan	3	<p>Supplying 1-2" Homestead Check value mailing</p>		6-35 85	
					7.20

EXAMINED and
 found correct.
[Signature]

Certified correct
 Chas. F. Haves
 Principal

6067
 Int 6/3/25

VERY POOR
COPY

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

132-2-5

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CANON [REDACTED] D.D., D.C.L.

EDUCATIONAL SECRETARY
REV. W. E. TAYLOR, M.A., B.D.

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. A. WORRELL, Esq., K.C., D.C.L.

ACCOUNTANT
R. A. WILLIAMS, Esq.

CABLE ADDRESS
MATURIA OR M.S.C.C., TORONTO

"MISSIONS CODE," "C.I.M." AND "VIA EASTERN"

TELEPHONE NORTH 6411

R

THE CHURCH HOUSE
604 JARVIS STREET

EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
ARCHDEACON FORNERET
ARCHDEACON SNOWDON
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
HIS HONOUR JUDGE A. D. HARDY
G. C. COPPLEY, Esq.

TORONTO, ONT. 2nd March 1925

41-43 The Bible House,
Alexander Ave., Winnipeg, Man.

The Secretary,
Department of Indian Affairs,
Ottawa - Ontario

Sir:-

In conformity with your circular of the 12th of January last I have the honour to enclose herewith two accounts in duplicate, submitted by Wm. George and duly certified by the Rev. C.F. Hives, Principal of our Indian School at Lac la Ronge. Mr. Hives states that it was imperative that these repairs be purchased as owing to the constant leakage there was great danger of the pipes freezing and the water supply being cut off.

I append herewith an extract from a letter received from Mr. Hives some time ago in connection with this matter.

"In connection with our compression tank:- With the tanks were supplied five two inch valves for the purpose of closing off the water from different parts. There has always been a leakage through these valves, causing trouble from freezing in the winter. This summer I had one taken out, and sent down to Prince Albert to be ground. The mechanic, to whom the valve was sent, said that it was the wrong kind of a valve. That it was a steam valve, and not a valve for a compression tank. The Department bought these tanks for us, and will know from whom they came. We should have these valves replaced as soon as possible. I have had to procure one in place of the one I sent down. And the cost of a new one is \$ 13.50."

Trusting that the accounts may receive favourable consideration

I have the honour to be

Sir

Your obedient servant

E. W. Mervin

Office Secretary

EWM/IMC

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WINNIPEG DEPOT
~~WINNIPEG DEPOT~~

Winnipeg, Jan. 14th. 1925

M Rev. J.H. Hives, Principal, Anglican Indian School, Lac La Ronge, Sask.



BOUGHT OF

Hudson's Bay CompanyINCORPORATED 2ND MAY 1670.ALL CLAIMS FOR ERRORS OR DEFICIENCIES MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT.

TERMS

c/o Revellien Freres, Prince Albert.

INTEREST WILL BE CHARGED
ON ALL OVERDUE ACCOUNTS

5	Only Fire Hose Brackets	140	5 00	25 00
5	" " " Nozzels 1½ x 10		1 37	6 85
6	" " " Valves 1½		3 50	21 00
	Case		1 25	1 25

Freight to Prince Albert

\$ 54 10
1 96

\$ 56 06

EXAMINED and
found correct.*[Signature]*

Certified Correct

Chas. F. Hives

Principal

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-2-5

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CANON T. GOULD, M.D., D.C.L.

EDUCATIONAL SECRETARY
REV. W. E. ... M.A., Ph.D.

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. A. WORRELL, Esq., K.C., D.C.L.

ACCOUNTANT
R. A. WILLIAMS, Esq.

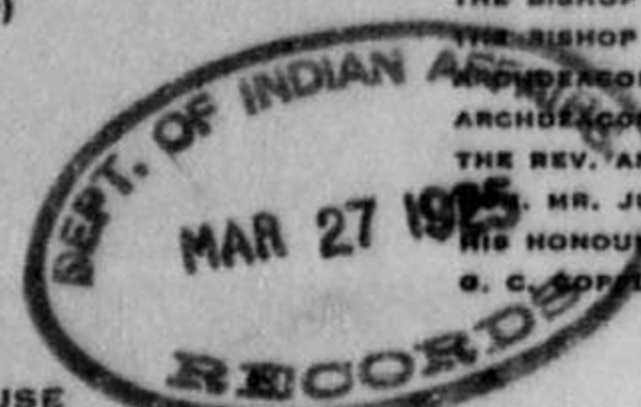
CABLE ADDRESS
MATURIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE NORTH 8411

EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
ARCHDEACON FORNERET
ARCHDEACON SNOWDON
THE REV. AND HON. DR. CODY
MR. JUSTICE HODGINS
HIS HONOUR JUDGE A. D. HARDY
G. C. ... ESQ.



THE CHURCH HOUSE
604 JARVIS STREET

act

TORONTO, ONT., 24th March, 1925

41-43 The Bible House,
Alexander Ave., Winnipeg, Man.

The Secretary,
Department of Indian Affairs,
Ottawa - Ont.

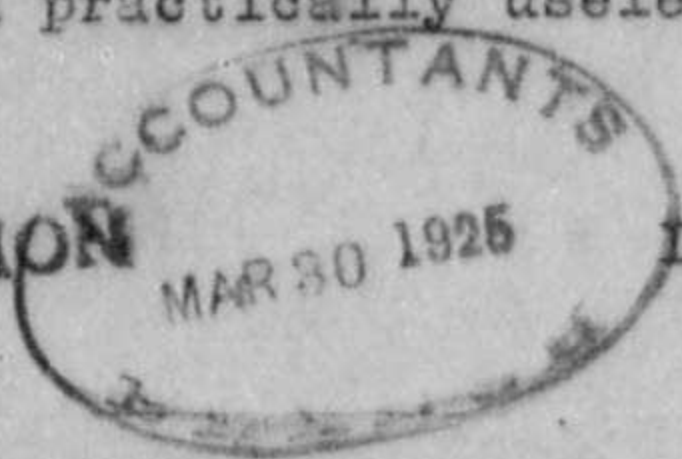
B

Sir:-

I have the honour to enclose herewith invoice in duplicate received from the Hudson's Bay Company and duly certified by the Rev. C.F. Hives, Principal Anglican Indian School, Lac la Ronge, Sask., for hose brackets etc., which were omitted last year in connection with the fire fighting equipment sent in.

Six brackets, six nozzles and six valves were sanctioned but through an error the Company only forwarded one bracket, one nozzle and no valves at all so that the hose sent in last year has been practically useless until the arrival of these extra parts.

INDIAN EDUCATION



I have the honour to be

Sir

Your obedient servant,

E. W. Williams
Asst. Secretary & Treasurer

W. Williams
EWM/IMC

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Lac la Ronge, Sask.
Mar. 12, 1925.

COPY
FOR YOUR INFORMATION

Sir:

I have to bring to your notice the matter of our sewage disposal system conditions, which is a constant menace to proper sanitary state and the good health of pupils and staff.

At present we have not a septic tank. When the school was built, there was no provision made for the construction of a septic tank, and although this matter was pointed out to the church authorities, (The school at that time being under the control of the Diocese of Saskatchewan.) the matter was not considered to be of much importance.

With a school pupilage of fifty or sixty as in the old days, it would be possible for a cesspool to handle the disposal, but we have double that number of pupils in at the present time, and if we had the accommodation, etc., it would be an easy matter to get half as many again pupils at short notice. A cesspool, therefore, is not capable of handling the sewage from our school without a great deal of filthy work and without being a constant menace to our whole system.

Up to the present time we have been able to look after this matter by being constantly on the watch in attending to the cesspool. But this is no easy matter during the winter months. And now that we have such a large pupilage, the matter becomes more acute.

If a properly constructed septic tank were adopted, we should have no difficulty in our sewage disposal. What we require is enough cement, the actual septic tank connections, the necessary tile for liquide after leaving chamber of septic tank, and a man to look after the work.

Treaty Paying Agent saw the present system last July, and could give you information regarding the same.

Your obedient servant.

(Sgd) Chas. F. Hives.

Principal.

Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-2-5

Missionary Society of the Church of England in Canada

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(THE BIBLE HOUSE, WINNIPEG, MAN.)

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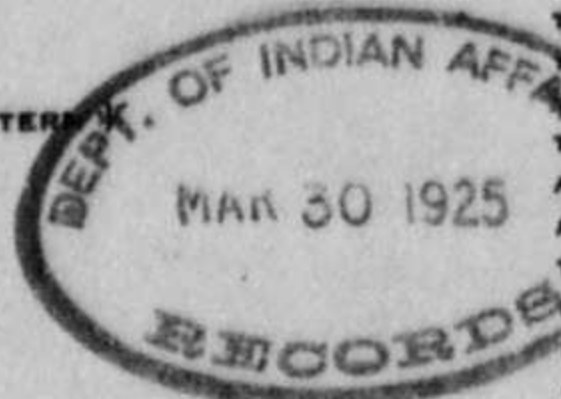
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THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
HIS HONOUR JUDGE A. D. HARDY
S. C. COPPLEY, ESQ.



THE CHURCH HOUSE
604 JARVIS STREET
Winnipeg, Man.
~~TOBENKOTXONK~~

March 27, 1925.

Secretary,
Department of Indian Affairs,
Ottawa, Ont.

R

Dear Sir:

I enclose herewith a copy of a letter from the Principal of our Society's school at Lac la Ronge setting forth the necessity of having a septic tank installed at that institution.

On page 4 in the List of Requirements which accompanied my letter to the Deputy Superintendent General on the 30th of Oct. last, you will find this item mentioned under the Lac la Ronge School and a further reference made to it on page 8 of that same list where the Principal stated as follows:-

"We require thirty sacks of cement to construct a large septic tank. The one we have does very well during the summer but when the severe cold weather comes it is not large enough."

As the construction of a proper septic tank sufficient for an institution of not less than 110 children and a staff of 12 is a matter of first rate importance to this institution, I beg to request that steps be taken to have the same completed before the beginning of next winter. You will notice from the second last paragraph in the enclosed letter that in order to have this accomplished the following are required:

- (1) A quantity of cement; (2) Septic tank connections; (3) Tile;
- (4) A man to do the work.

While special stress is laid by the Principal in the enclosed letter on the indispensable necessity of having the septic tank provided this year I beg to direct your attention to the other items therein mentioned and to request that those which have not yet been furnished should be supplied during the coming fiscal year.

With regard to the cement floor in the basement I understand from your letter of June 28, 1924 (132-2-5), that provision would be made for this purpose in the ensuing year's

*not made.
too much
money for budgets* RAO

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Secretary, Dept. of Indian Affairs,
March 27, 1925. -2-

estimates and I greatly hope that this provision has not been overlooked.

Believe me, sir,

Your obedient servant,

L. A. R. Nestor

TBRW:F
ENCL:

Field Secretary M.S.C.C.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-2-5

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CANON [illegible] D.D., M.D., D.C.L.

EDUCATIONAL SECRETARY
REV. W. E. TAYLOR, M.A., PH.D.

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

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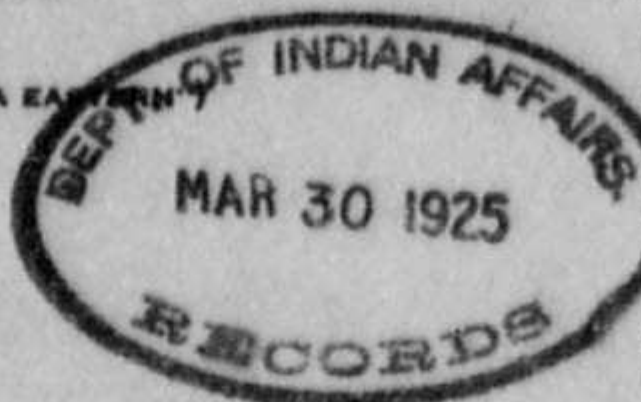
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TELEPHONE NORTH 8411

EXECUTIVE COMMITTEE

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HON. MR. JUSTICE HODGINS
HIS HONOUR JUDGE A. D. HARDY
G. C. COPPLEY, Esq.



THE CHURCH HOUSE
604 JARVIS STREET
Winnipeg, Man.

~~TORONTO, ONT.~~ March 27, 1925.



Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Re: Bake Oven for Lac la Ronge, Sask:

Dear Sir:

The Principal of our Society's school at Lac la Ronge in a letter just received from him calls my attention to the great inconvenience which he and his staff are suffering on account of the lack of a proper bake oven for that institution.

supplied 1920-21 - 175

In his letter, which is dated Feb. 11th, he states that the oven which was supplied was too small in the first place even for the attendance of pupils only about half the number of those at present enrolled, and this being the case it is altogether too small for a school of the present size and with the greatly increased enrollment.

As a lack of a proper bake oven means a waste of flour and as this is one of the heaviest items of the expenditure which our Society has to meet at this remotely situated school, I shall be very much obliged if you will take steps to have a suitable bake oven provided at your earliest convenience.

Believe me, Sir,

Your obedient servant,

T. B. R. Westgate

Field Secretary M.S.C.C.

TBRW:F

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INVOICE

PRINCE ALBERT: SASK.

POST, MARCH 17th.

191²⁵.

M. Dept. of Indian Affairs,

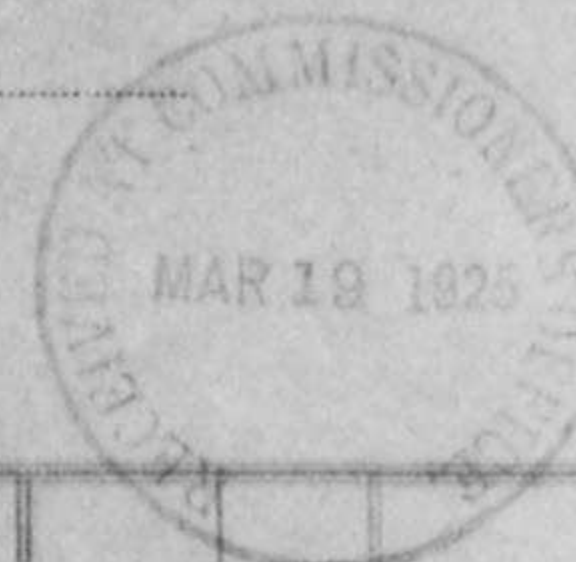
Regina, Sask.

BOUCHÉ FROM. IN ACCOUNT WITH

Reuillon Frères

TRADING CO., LIMITED

1925.



Jan.	25	To-cartage on mdse-C.N.R. W/B 2658	3560#	1	80
		" " " " " " 2819	30#		25
		" " " " " " 2819	5000#	2	50
		" freight " " " " 2819	5000#	14	50
Way-bills attached.				\$19	05

L

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treaty No.

To Revillon Freres Trading Co., Ltd.,

Prince Albert.

Saskatchewan.

EXAMINED and
found correct.

H. L. Ogilvie

Antony of Padua

48-10-4-2-6

Voucher #2944

Indian Commissioner. Ag

Agent

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



SASH AND DOOR FACTORY

Saskatoon, Jan 16th 1920
Sask.

Department of Indian Affairs,

Ottawa, Ont (Ship to Lac La Poudre)

BOUGHT
OF

Cushing Bros. Limited

MANUFACTURERS OF

STORE and CHURCH
FITTINGS, STAIRS,
STORE FRONTS, Etc.

Windows, Doors, Blinds, Mouldings, Turnings, Brackets, Etc.

MANUFACTURERS
OF BOXES OF
ALL KINDS

Accounts Due When Rendered. 10 Per Cent. Interest Charged on Overdue Accounts

DATE	TICKET No.	ARTICLES	PRICE	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Jan 16	16657	<u>For Principals Residence</u> 45 sacks plaster 9 wdws 24x28 2 lts 2 wdws 24x24 2 lt 2 front doors 2/8x6/8 1 1/2 #360 DD 9 strm sash 24x28 2-4 2 strm sash 24x24 2-4 200 lin ft 10" base B.N. fir 200 lin ft #606 Pict.moulg. 50 lin ft 3 member plate rail 51 lin ft #54 green burlap 25 1/2 yards F.O.B. Prince Albert, Sask. <i>Certified correct</i> <i>Lead Freight</i> <i>Chas. F. Hines</i>				192.50 145.00 \$178.00

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



SASH AND DOOR FACTORY

Saskatoon, Jan 16th 1925
Sask.

Department of Indian Affairs.

Ottawa, Ont. (Ship to Lac La Poudre)

BOUGHT
OF

Cushing Bros. Limited

MANUFACTURERS OF

STORE and CHURCH
FITTINGS, STAIRS,
STORE FRONTS, Etc.

Windows, Doors, Blinds, Mouldings, Turnings, Brackets, Etc.

Accounts Due When Rendered. 10 Per Cent. Interest Charged on Overdue Accounts

MANUFACTURERS
OF BOXES OF
ALL KINDS

DATE	TICKET No.	ARTICLES	PRICE	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
NJan 16	16658	<u>For Laundry</u> 1031 ft B.M. $\frac{3}{4}$ x $\frac{1}{2}$ Gl. Maple flg 4 doors $2\frac{1}{8}$ x $6\frac{1}{8}$ $1\frac{1}{2}$ 54P 6 doors $2\frac{1}{8}$ x $6\frac{1}{8}$ " 1 door $2\frac{1}{4}$ x $6\frac{1}{4}$ " 4 wdws 12 x 14 12 lbs 28 bds shingles 7M 10 sacks lime (jute sacks) 12 cupboard doors 24 x 32 $\frac{3}{4}$ 1 panel 2000 lin ft $\frac{1}{4}$ rd. fir P.O.B. Prince Albert, Sask.				259.50
<i>Certified correct</i> <i>Chas. F. Hines</i> <i>Principal</i>						<i>L</i>

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.
Treaty No.

Department of Indian Affairs

To Cushing Bros. Ltd.
Saskatoon, Sask.

DATE 1925	SERVICE.	AMOUNT.
Mar. 21	For amount of invoice covering material for laundry, Lac La Ronge, Sask., as per following details:- Jan. 16th 16658. For Laundry 1031 ft. B.M. 3/8 x 1 3/4 Cl. Maple Flg. 4 doors 2/8 x 6/8 1 3/8 5XP 6 doors 2/6 x 6/6 " " 1 door 2/4 x 6/4 " " 4 wdws 12x14 12 lts. 28 bds shingles 7M 10 sacks lime (jute sacks) 12 cupboard doors 24x32 3/4 1 panel 2000 lin.ft. 1/4 rd. fir F.O.B. Prince Albert. Sask.	259.50
TWO HUNDRED FIFTY-NINE 50/100 DOLLARS...Total.....		\$ 259.50

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.

Voucher #2942

[Signature]
Indian Commissioner. Agent.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURNS OF FREIGHTING MATERIAL FOR
PRINCIPAL'S RESIDENCE, LAC LA RONGE.

FEB. 28, 1925.

William Bear, Freighter.

Plumbing etc.	2210
Plaster	2000
Furnace	870
Building material	3560

	8640
Rate 3¢ per lb.	<u>\$259.20</u>

When remitting, kindly make out cheque in favour of William Bear, and forward same to Imperial Bank of Canada, Prince Albert, to be deposited to account of William Bear.

I hereby certify that services have been performed and that prices are fair and just.

Chas. F. Howes
Principal.



Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR ON THE PRINCIPAL'S RESIDENCE , LAC LA ROE
FOR MONTH ENDING FEB. 28, 1925

S. J. Holbrook. for plastering 150.00

Payment in full received.

S. J. Holbrook

Witness Fred A. Mayo.

*I hereby certify that the services have
been performed and that prices are fair
and just.*

Chas. F. Hives
Principal.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.

Treaty No.

Department of Indian Affairs

Rev. C. F. Hives

To ~~S. J. H. Hives~~

DATE 1925	SERVICE.	AMOUNT.
Mar. 21	For labour re Plastering Principal's Residence Lac La Ronge, Sask. for month ending Feb. 28, 1925.	150.00
	Department authority April 16th, 1924.	
	When remitting kindly make cheque payable to Rev. C. F. Hives, and forward to Imperial Bank of Canada, Prince Albert, Sask., to be deposited to credit of Chas. F. Hives.	
	ONE HUNDRED FIFTY 00/100 DOLLARS.....	TOTAL..... \$ 150.00

Authority
OK
MM

EXAMINED and
found correct.
H. G. G. G. G.

74 4 5
7-4-25

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.

Voucher #2940

Com. Graham
Indian Commissioner. Agent.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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KINDLY GIVE REGISTER NO.
AND DATE SHOWN ON THIS
INVOICE WHEN WRITING
ABOUT GOODS HEREON.

TRADE



MARK

RETURNED GOODS

No goods may be returned without
our permission. Goods returned by
permission that have been furnished
correctly on customers order will be
credited Less 10%.

ALL GOODS F.O.B. WAREHOUSE

THE J. H. ASHDOWN HARDWARE CO. LIMITED

Reg. No. 1043SASKATOON, CANADA Jan 24, 1925

YOUR ORDER NO. _____

SHIPPED BY _____

TERMS _____

SOLD TO Dept Indian AffairsLac La Rouge Sask.

					129 78	62 01
6 0 nly	† Galv	Ells 45%		13	78	
1 Roll	Asbestos	Paper	56	10		5 60
2 Basgs	Keans	Cement	200#	2 70		5 40
1/3 Doz	JH836x †	N P Laundry Tray	Bibbs	11 32	3 77	
1 Only	JH 713-5	Bath		38 95	38 95	
1 "	730	Basin		13 15	13 15	
1 "	849	18x 30 R R Sink		17 20	17 20	
1 "	751-	20x 36 FR "		11 90	11 90	
1 "	Pussyfoot	White Closet Comb		29 70	29 70	
1	JH760	Laundry Tray		68 35	68 35	
1 "	52Gal	Range Boiler		28 40	28 40	
1 "	16"	JH1058 R B Stand		2 75	2 75	
1 Pr	Bath	Cocks Index JH817		3 42	3 42	
1 "	"	Supplies JH850		2 60	2 60	
1 Only	Bath	Wast e & Overflow 848		2 90	2 90	
1 Pr	Basin	Cocks Index JH804		19 00	3 17	
1 "	"	Supplies JH855		2 10	2 10	
1 "	NP 1†	Basin Trap JH862		3 37	3 37	
1	Algoma	Range N725 with water front				67 30
		Cartage				1 22
		Packing				35
				362 29		141 88
				141 88	NET	
				504 17		

Certified correct.

Chas. F. Hayes
Principal

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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CANADA

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TRADE



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RETURNED GOODS

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our permission. Goods returned by
permission that have been furnished
correctly on customers order will be
credited Less 10%.

ALL GOODS F.O.B. WAREHOUSE

THE J. H. ASHDOWN HARDWARE CO. LIMITED

Reg. No. 1043

HC

Jan 24 1925
SASKATOON, CANADA

Your Order No. _____

SOLD TO Dept. Indian Affairs

Shipped By _____

TERMS 2 % 30 days net 60Lac Le Rouge, Sask.

25 #	Fin	Nails 3"	6 90		1 73
5 1/4 Sq		Metallic Sheeting Pln	7 80		40 56
92 Ft		Cornice	10 80		9 94
6		Mitres	17		1 02
2 Len	1/2 Galv	Pipe 40'110	9 34	3 82	
3	Outside Lock	Sets Stand	35 95	8 99	
12	Inside "	" R620_064 1/2	13 25	13 25	
12	Hinges	& Butts 3 1/2 x 3 1/2 241 D2	37 1/2	4 50	
12	Cupboard	Door Turns R13048	1 90	1 90	
1	Doz	Hinges 14 31D2	1 63	1 63	
2 #	Burnt	Umber in oil	36	72	
2	Raw	Seinna " "	31	62	
2 Gal	White	"nam Kyan	7 33	14 66	
2	"	Floor Varnish	3 60	7 20	
3 Pr	Butts	4x 4 241D2	50	1 50	
1	Doz	Locks #4 15 1/2	1 80	1 80	
1	Only	Washing Mach Seafoam	38 70	38 70	
1	Pr	N P Flanged Sink Bibbs JH823	16 83	2 81	
2	Only	1 1/2 NP Sink Traps S JH862	3 95	7 90	
2	"	1 1/2 Laundry Tray Plugs	2 15	4 30	
1	"	4" Lead Bend	2 52		2 52
1	"	4" Brass Ferrule	73	73	
1	"	Bar Pig Lead 43	14 1/2		6 24
4	Len	4" S H Soil Pipe	64 60	12 92	
3	Only	1 1/2 x 1/2 Galv Tees	39	1 17	
6	"	1/2 " Ells	11	66	

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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Vote No.

Treaty No.

Department of Indian Affairs

To The J.H. Asdown Hardware Co. Ltd.

Saskatoon, Sask.

DATE 1925		SERVICE.	AMOUNT.
March	20	For amount of their invoice covering purchase of material for laundry and residence Lac La Ronge, Saskatchewan. Department authority dated April 16th 1924.	504.17
FIVE HUNDRED FOUR 17/100 DOLLARS.....			TOTAL..... \$ 504.17

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.

Voucher #2939

Wm Graham
Indian Commissioner. Agent.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called.....192..... by letter
phone Due.....192..... Opened.....192..... by.....

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—
tenders marked with circle not satisfactory for reasons given in remarks column.

Signed _____

Dept. of Indian Affairs.

DATE March 20, 1925. City or town Regina, Sask. Province Saskatchewan

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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www.collectionscanada.gc.ca

Treaty No.....

To William George.

Plumber,
1018 First Avenue West,
Prince Albert, Sask.

DATE 1925	SERVICE.	AMOUNT.
Mar. 20	For amount of invoice covering purchase of furnace etc. for Principal's residence, Indian School, Lac La Ronge, Sask.	205.00
Department authority dated April 16th, 1924.		
<div style="text-align: right;"> <p>EXAMINED and found correct.</p> <p><i>H. C. Ogilvie</i></p> </div> <div style="text-align: left;"> <p><i>Authn</i></p> <p><i>43</i></p> </div>		
TWO HUNDRED FIVE 00/100 DOLLARS.....		TOTAL..... \$ 205.00

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.

Voucher #2938

Indian Commissioner. Agent.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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