

# Kamloops Indian Residential School

FOUNDED IN 1889

UNDER THE DIRECTION OF THE OBLATE FATHERS

Kamloops, B.C., \_\_\_\_\_ 19

TO MANUAL TRAINING GRANT FOR MONTHS OF  
OCTOBER NOVEMBER & DECEMBER 1944.....\$ 225.00

PRINCIPAL.. *F. O. Grady Omt.* ..... INDIAN AGENT.....

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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POOR-COPY



**FORM No. I.A. 506A**

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Rev. F. O'Grady, O.M.I.

Address Kamloops Indian Residential School  
Kamloops, B.C.

- Statement attached -

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 .....

BUCHER No.....501/44

DATE.....January 10, 1945

.....  
*Agent*

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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DEPARTMENT OF MINES AND RESOURCES **FORM No. I.A. 506A**  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to Kamloops Lumber Company  
Address 742 Lorne Street  
Kamloops, B.C.

DATE	SERVICE	AMOUNT
Feb. 21 /45	To: Lumber for use in manual training class at the Kamloops Indian Residential School	104 50
	- Statement attached -	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B.C.	
	Authority: Dept. Letter #154-0-11 of Dec. 27/44 P.O. #15421 A	
	Vote: 79 Allot: 22-415	
		104 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. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No. 564/44

DATE February 24, 1945

*[Signature]*  
Agent

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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YOUR ORDER No.

OUR INVOICE No.

**KAMLOOPS LUMBER CO. LTD.**

742 LORNE STREET KAMLOOPS, B. C.

Dept. of Indian Affairs,  
City

Invoice # 2750  
Feb. 21st 1945  
Order No 1542 1 A

1 x 12	Clear Fir	400' @ 63.00	25.20
1 x 10	Clear Fir	300' @ 63.00	18.90
1 x 6	" "	200' @ 58.00	11.60
1 x 4	" "	200' @ 58.00	11.60
1 x 3	" "	200' @ 58.00	11.60
2 x 4	" "	200' @ 62.00	12.40
4 x 4	" "	200' @ 66.00	13.20

104.50

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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## DEPARTMENT OF MINES AND RESOURCES

## Purchase Order

N<sup>o</sup> 15421 A

Kamloops Lumber Co. Ltd.,

P.O. Box 70,

Vancouver, B.C., Jan. 5th 1945.

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Kamloops, B.C.

Please forward the following materials to the address given below, and charge to the  
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to H. E. Taylor, Esq.,  
Indian Agent, Kamloops, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Lumber for Manual Training Class, Kamloops Indian Res. School		
400 sq. ft.	1x12 Clear Fir	63.00	25 20
300 "	1x10 "	63.00	18 90
200 "	1x6 "	58.00	11 60
200 "	1x4 "	58.00	11 60
200 "	1x3 "	58.00	11 60
200 "	2x4 "	62.00	12 40
200 "	4x4 "	66.00	13 20
			<u>\$104 50</u>
	Prices F.O.B. <u>Kamloops, B.C.</u> as per your <u>tender</u> of <u>recent date.</u>		

Shipping  
Instructions

Rev. Principal, Kamloops Indian Res. School,  
Kamloops, B.C.

Chargeable to Appropriation

for B. C. SPECIAL - TECH. EDUC.Vote 79 Primary 22-239.

Encumbrance No. ....

Copy for Head of Branch

Date to be delivered:

AS INSTRUCTED BY MR. TAYLOR.

*[Signature]*  
D. H. Mackay,  
Indian Commissioner for B.C.  
(Issuing Officer)

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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## DEPARTMENT OF MINES AND RESOURCES

## Purchase Order

N<sup>o</sup> 15421 ATHIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Kamloops Lumber Co. Ltd.,

P.O. Box 70,

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	Lumber for Manual Training Class, Kamloops Indian Res. School		
400 sq.ft.	1x12 Clear Fir	63.00	25 20
300 "	1x10 "	63.00	18 90
200 "	1x6 "	58.00	11 60
200 "	1x4 "	58.00	11 60
200 "	1x3 "	58.00	11 60
200 "	2x4 "	62.00	12 40
200 "	4x4 "	66.00	13 20
			<hr/>
			\$104 50
			<hr/>

Prices F.O.B. Kamloops, B.C. as per your tender of recent date.

Shipping  
Instructions

Rev. Principal, Kamloops Indian Res. School,  
Kamloops, B.C.

Chargeable to Appropriation

for B. C. SPECIAL - TECH. EDUD.

Vote 79 Primary 22-289.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

AS INSTRUCTED BY MR. TAYLOR.

*D. M. MacKay*  
D. M. MacKay. (Issuing Officer)  
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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154-0-11

**Kamloops Indian Residential School**

FOUNDED IN 1889

UNDER THE DIRECTION OF THE OBLATE FATHERS

*Richards*  
*2*

Kamloops, B.C., March 1st. 1945.

Mr. Philip Phelan,  
Chief, Training Division,  
Department of Mines & Resources,  
Indian Affairs Branch,  
Ottawa, Ont.

MAR 6 1945

MAR 5 1945

Dear Mr. Phelan:-

With reference to the erection of a sawmill here on the School property for the instruction of the older boys and the cutting of lumber for the homes of ex-School pupils we discussed in your Office in January, if you recall, the possibility of the Department assisting us with what funds there are available. The mill is nearing completion but we still require a power unit for its operation. I have obtained prices on different types of equipment and whether an electric or mechanical unit is installed it will cost \$1500. We are at present building a root cellar and will need approximately \$500 more for materials to complete it. If the sawmill were in operation we could cut lumber to finish the root cellar and the \$500 could thus be saved.

Whatever assistance the Department can give us at this date towards the installation of the equipment necessary for the completion of the mill will be greatly appreciated.

Yours sincerely,

*F. O'Grady O.M.I.*

F. O'Grady O.M.I.  
Principal.

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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POOR COPY




Ottawa, March 14, 1945.

Dear Father O'Grady:

I discussed your letter of the first instant with Mr. Hoey and we are writing to Indian Commissioner MacKay, authorizing an expenditure of \$500.00 for a power unit for the sawmill. You should therefore supply Commissioner MacKay with full particulars regarding the equipment you require.

Yours sincerely,



Philip Phelan,  
Chief, Training Division.

Reverend F. O'Grady, O.M.I.,  
Principal,  
Indian Residential School,  
Kamloops, B. C.

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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Ottawa, March 14, 1945.

Major D. M. MacKay, Indian Commissioner for B.C.,  
Box 70, Vancouver, B.C.

When Father O'Grady was in Ottawa last month he discussed with us the possibility of our assisting him in the erection of a sawmill on the school property, for the instruction of the older boys. We promised to give him what assistance we could, and on receipt of a recent letter from him it was decided to allow an amount of \$500.00. I enclose a copy of our letter to Father O'Grady, and when forwarding the account for the expenditure you should attach copy of your purchase order.

*ma*

*over*

Philip Phelan,  
Chief, Training Division.

Encl.

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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# Kamloops Indian Residential School

FOUNDED IN 1889

UNDER THE DIRECTION OF THE OBLATE FATHERS

Kamloops, B.C., \_\_\_\_\_ 19

TO MANUAL TRAINING GRANT FOR MONTHS OF

JANUARY, FEBRUARY & MARCH 1945..... \$225.00

PRINCIPAL.....*F. O. Grady*..... INDIAN AGENT.....*H. E. [signature]*.....

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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**FORM No. I.A. 506A**

CHEQUE No.....

DATE.....

Pay to Rev. F. O'Grady, O.M.I.

Address.....**Kamloops Indian Residential School**  
**Kamloops, B.C.**

[illegible]

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 .....

VOUCHER No. **626/44**

DATE April 5, 1945 Agent

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# Kamloops Indian Residential School

FOUNDED IN 1889

UNDER THE DIRECTION OF THE OBLATE FATHERS

Kamloops, B.C., \_\_\_\_\_ 19

TO MANUAL TRAINING GRANT FOR MONTHS OF APRIL MAY & JUNE

1945..... \$225.00

PRINCIPAL..... *F. O. Grady Int.* ..... INDIAN AGENT.....

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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## R. 2147

CHEQUE No. ....

DATE .....

Pay to Rev. Principal

Address **Kamloops Indian Resid.School**

Kamloops. B.C.

11.4.45

Letter, File No. .... dated .....

VOUCHER No. **I50/45**

DATE July 6/1945 Agent                     

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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**MARSHALL-WELLS**



**B. G. LIMITED**

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY  
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION

VANCOUVER, B. C.

INVOICE NO.  
ORDER NO.

**77782**  
**29016 A**

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH  
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

SEP 7 45

DEPT OF MINES & RESOURCES  
H E TAYLOR, ESQ  
INDIAN AGENT  
KAMLOOPS, B C

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY

PRICE

EXTENSION

TOTAL

~~25~~ ITEMS

12

ONLY

#268 X 5/16" SCREW DRIVER  
BITS

290

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 2147

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to **Marshall-Wells B.C. Limited**

Address **Vancouver, B.C.**

DATE	SERVICE	AMOUNT
Sept. 7/45	To: 1 Doz. Screw Driver Bits for Manual Training Division of Kamloops Indian Residential School.	2 90
	<div data-bbox="718 1173 1161 1456" data-label="Image"> </div> <div data-bbox="1094 890 1603 1343" data-label="Image"> </div> <div data-bbox="1316 1173 1891 1569" data-label="Text"> <p>120.29016A 882-19-22-415 18-9-45 Voucher in duplicate detached for Account to pay.</p> </div>	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.	
	Authority: P.O. 29016 A of Feb. 17/44 Vote: B.C.Spec. Tech.Educ. 79-22-415	
		2 90

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 .....

VOUCHER No. **266/45**

DATE **Sept. 8/45**

Agent

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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# Kamloops Indian Residential School

FOUNDED IN 1889

UNDER THE DIRECTION OF THE OBLATE FATHERS

Kamloops, B.C., \_\_\_\_\_ 19

TO MANUAL TRAINING GRANT FOR MONTH OF SEPTEMBER 1945.

275.00

PRINCIPAL.....*F. O. Grady ont*.....INDIAN AGENT.....

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 2147

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Rev. F. O'Grady, C.M.I.  
Address Kamloops Indian Residential School  
Kamloops, B. C.

DATE	SERVICE	AMOUNT
Sept/45	TO; Grant towards Manual training instructor at Kamloops Indian Residential School during month of Sept/45	\$75 00
<p>154-79-22-199 TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.</p> <p>Statement attached.</p> <p>RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.</p>		
	Vote 79	Allot: 22-199
		75 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. .... dated .....

VOUCHER No. 308/45

DATE October 6, 1945

Agent

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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*154-0-11*  
*Kamloops #11*  
*Technical Training*  
*no action*

ESTIMATES 1946-47

Kamloops Agency

B.C. SPECIAL VOTE 79

Technical Training  
Kamloops Indian Residential School

Grant towards salary of Instructor of

Manual Training . . . . . \$ 900.00

Tools and material for manual training . . . . . 307.00

\$1207.00

1 Only No. 4021 General Cutting Outfit \$101.00

1 Only No. 4024 Purox Welding Outfit 59.00

1 Only No. 311 Little Giant Stock & Dies  $\frac{1}{2}$ " to  $\frac{3}{4}$ " 45.00

1 Only  $\frac{3}{4}$ " Heavy Duty Ball Bearing "Black & Decker" 67.00

Electric Drill 35.00

1 Only Post Drill

\$307.00

*H. E. Taylor*

H. E. Taylor  
Indian Agent



Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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INDIAN COMMISSIONER  
BRITISH COLUMBIA

IN YOUR REPLY REFER TO

NO. 4-11-6

ALSO TO DATE OF THIS LETTER



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES

154-0-18

INDIAN AFFAIRS  
BRANCH

P.O. BOX 70  
VANCOUVER, B.C.

November 28, 1945.

DEC 3 1945

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

I enclose herewith Mr. Indian Agent Taylor's requisition of November 16th in connection with the proposed supply of 40 pieces of fir veneer 4 x 8, for the manual training class at the Kamloops Residential School. Fir veneer is extremely difficult to obtain at the present time and as the quantity asked for by the Agent would appear to be excessive I would recommend that authority be granted for the purchase of 20 pieces at an approximate cost of \$46.00. I may say that even this quantity will not be available until after January 1st.

-EW  
Encl.

*D. M. MacKay*  
D. M. MacKay,  
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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## REQUISITION FOR SUPPLIES

Kamloops, B.C. Nov. 16 1945

**This space for use of Head Office only**

Requisition No. ....

Order No. ....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

Kamloops Indian Residential School

VOTE B.C. Spec. Tech. Educ. 79 Allotment 22-415

SHIP TO Rev. Principal, Kamloops Indian Residential School,

Kamloops, B.C.

Purpose for which required Woodworking Division of Tech. Training Dept.

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
40 pcs	4' x 8' - three ply fir board				
	No local quotations obtainable as no supply available.				
	Quotations from Coast mills requested.				
	As provided for in 1945-46 Agency Estimated				

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—**

Indian Agent

(SEE OTHER SIDE)

*Director*

Form 37

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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CANADA**

FOUR-COPY



File: 154-0-11

Ottawa, 5th December, 1945.

Major D.M. MacKay, Indian Commissioner for B.C.,  
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 28th ultimo, you may purchase 20 pieces of fir veneer at an approximate cost of \$46.00 for use by the Manual Training class at the Kamloops Residential School.

Philip Phelan,  
Chief, Training Division.

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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**MARSHALL-WELLS****B. G. LIMITED**WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY  
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATIONINVOICE NO.  
ORDER NO.77001  
4-11-6

VANCOUVER, B. C.

Dec. 11, 1945

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH  
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTHDept. of Mines & Resources,  
c/o Mr. H.E. Taylor,  
Indian Agent,  
Kamloops, B. C.

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY

PRICE

EXTENSION

TOTAL

2 % Items

12	only	12" Zenith Mill Bastard Files	.30	3.60
1	only	Chisel & Punch Set #10 in roll		2.73
1	only	AC14x4 Crescent Wrench "CRESTOLLOY"		1.08
1	only	AC16x6 do		1.08
1	only	AC110x10 do		1.62
4	only	Combination Slip Joint Thin Nose Pliers #L26	.60	2.40
				<u>12.51</u>
		Packing		<u>.15</u>

12.66

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT. GIVING NUMBER AND DATE OF INVOICE

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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**Form No. I.A. 506A**  
R. 2147

CHEQUE No. ....

DATE .....

Pay to...**Marshall-Wells...B.C...Ltd.**...

Address **Vancouver, B.C.**

DATE	SERVICE	AMOUNT
Dec 11	To: Tools for manual training division of Kamloops Indian Residential School.	12.66
	Statement attached.	
	<p>882-79-22-415            28-12-45            TRIPlicate FOR FILE            voucher in duplicate detached            for Accountant to pay</p> <p>RECOMMENDED  <i>[Signature]</i>            Indian Commissioner for B.C.</p>	
	Authority: Letter 4-11-6, from Indian Commissioner for B.C., dated 1st December 1945	
	Vote: 79      Allet: 22-415	12 66

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.....

VOUCHER No. **427/45**.....

DATE. **December 19, 1945**

Agent

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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# Kamloops Indian Residential School

FOUNDED IN 1889

UNDER THE DIRECTION OF THE OBLATE FATHERS

Kamloops, B.C., \_\_\_\_\_ 19

TO MANUAL TRAINING GRANT FOR MONTHS OCTOBER NOVEMBER  
AND DECEMBER 1945..... \$ 225.00

PRINCIPAL..... *J. O. Grady Ont.* INDIAN AGENT.....

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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**Form No. I.A. 506A**  
R. 2147

CHEQUE No. ....

DATE .....

Address **Kamloops Indian Residential School**

Kamloops, B.C.

154-14-22-199  
23/1/46

Letter, File No.....dated.....

DATE **January 11, 1946**

*Agent*

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TELEPHONE FAIRMONT 1288



# RELIANCE LUMBER COMPANY

COMPLETE LINE OF BUILDING SUPPLIES

BOAT LUMBER  
SPECIALISTS

GREENHOUSE  
DETAILS



95 WEST FIRST AVENUE

VANCOUVER, B. C.

January 2nd

1946

SOLD TO Dept. of Indian Affairs,

3637 F

KAMLOOPS - B. C.

YOUR ORDER NO. 4-11-8

C.N.R.

DELIVERED TO Rev. Principal, Kamloops Indian Res. School

VIA

QUANTITY	SIZE	DESCRIPTION	FEET	PRICE	AMOUNT
20 pcs.	4 x 8	1/4" - Weatherboard Sols	640	7	\$ 44.80
				Cartage	.80
				Freight	2.83
					\$ 48.43

E. & O. E.

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R. 2147

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to **Reliance Lumber Co.,**

Address **95 West 1st Ave.,**

**Vancouver, B.C.**

DATE	SERVICE	AMOUNT
Jan. 2/45	To: 20 pcs. $\frac{1}{2}$ " Weatherboard for Manual	
	Training Division Kamloops Indian	
	Residential School	44 80
	Cartage	80
	Prepaid Freight	2 83
	Statement and prepaid freight account	
	attached.	
	RECOMMENDED	
	<i>[Signature]</i>	
	Indian Commissioner for B.C.	
	Auth. Dept. Letter No. 154-0-11	
	of 5th Dec. 1945.	
	Vote B.C. Spec. Tech. Educ. 79 Allt:22-415	48 43

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 .....

VOUCHER No. **463/45**

DATE **January 16, 1946.**

Agent

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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OR-COPY



PREPAID FREIGHT  
DEBIT NOTE

# MARSHALL-WELLS B.C. LIMITED

VANCOUVER, B.C.

FORM 33

Dec. 24, 1945.

Dept. of Mines & Resources,  
Indian Affairs Branch,  
H.E. Taylor, Indian Agent  
Kamloops, B.C.

Kamloops Ind. Res. School

SHIPPING DATE	INVOICE No.	ORDER No.	AMOUNT
Dec. 5  onx	77001	4-11-6	.85

AS THIS DEBIT REPRESENTS A CASH OUTLAY—MAY WE REQUEST PAYMENT ON SAME BASIS

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 2147

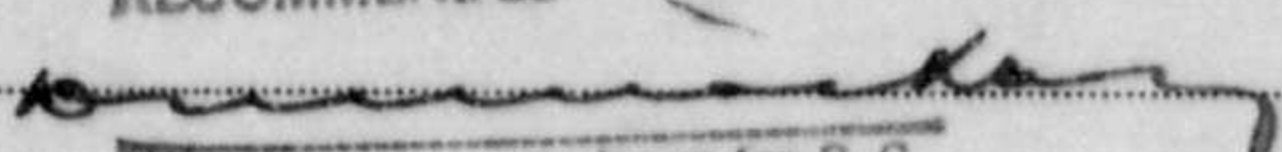
TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Marshall-Wells B.C. Ltd.,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
Dec. 24/45	To: Prepaid Express on Tools for manual training division of Kamloops Indian Residential School.	85
	Statement of express charges attached.	
	Authority: Letter 4-11-6. from Indian Commissioner for B.C., dated 1st. December 1945.	
	RECOMMENDED	
	 Indian Commissioner for B. C.	
	Vote: 79 Allot: 22-415	85

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 .....

VOUCHER No. 451/45

DATE January 10, 1946.

Agent

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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## DEPARTMENT OF MINES AND RESOURCES

## Purchase Order

Nº 19854 A

Kamloops Indian Res. School,

Vancouver, B.C.

P.O. Box 70,

Vancouver, B.C., Sept. 17th 1945.

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the  
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to Rev. P. O'Grady, O.M.I.  
Principal, Kamloops Indian Res. School, Kamloops, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at Kamloops Indian Residential School - (sawmill)		
	-----		
	Departmental grant to Kamloops Indian Residential School towards the purchase of 1 only Hercules Engine, Cletree Model D D H, tractor engine 8 cylinder, from the War Assets Corporation, Vancouver, B.C. (said engine costing \$700.00).....		\$500 00
	Prices F.O.B. Vancouver, B.C. as per your	of	

Shipping  
Instructions

Upon instructions of Rev. Father O'Grady.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 12-415.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Rev. Fr. O'Grady.

D. H. Mackay.

Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs (RG 10 Volume 6451, file 882-11 part 2)

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