

July 24, 1935.

MEMORANDUM:

The Honourable the Superintendent General,-

Referring to my memorandum of the 15th instant, regarding the supplying and installing of cold storage equipment in a room in the basement of the Brandon Indian Residential School, and your request to be informed if the Department recommend the expenditure and the reasons therefor, I would say that, when the school was erected, a room was provided in the basement for cold storage purposes. The Principal and the United Church authorities, under whose auspices the school is conducted, have been requesting, during the past three years, to have this equipment installed. Mr. Inspector Hamilton, also, has recommended the installation. A large amount of food is handled at an institution of this size, and cold storage equipment is really necessary, especially during the summer months.

At present, there is a building located behind the main building, which is used as storage for coal and vegetables and has a space partitioned off for the storage of ice, in which the meat and milk supplies are kept. This is an unsatisfactory arrangement.

In the interests of the health of the children and in order to save a considerable amount of inconvenience to the staff, I beg to strongly recommend the expenditure required, of approximately \$650.00, in supplying and installing cold storage equipment in the basement of the school. Funds for the purpose are available in the Appropriation for Indian Education. I would respectfully submit for your approval that you authorize the expenditure and furnish the names of the firms from whom prices should be obtained.

*J.P.*  
*25/7/35*

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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CANADA

VERY  
POOR  
COPY

Brandon, Man., July 15th, 1935.

The Industrial School,

Brandon, Man.

# MITCHELL'S HARDWARE LIMITED

Wholesale and Retail Dealers

SPORTING GOODS

GENERAL HARDWARE

IRON, STOVES, GLASS, PAINT, OILS

CHINAWARE

TERMS CASH. 10 per cent. charged on all overdue accounts.

PHONE Nos. 3036 - 3037

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
July 15	10 Gallons # 700 Paint.			38.00	
	1 1/2 " # 701 "			5.70	
	6 " # 702 "			22.80	
	1 " # 707 "			3.80	
	.2 " # 709 "			7.60	
	1 " # 708 "			3.80	
	2 " # 715 "			7.60	
	51 Feet Chair Rail.			2.04	
	11 Yards Burlap 54"				
	11 " " 36"			10.68	
	1 Gallon Peach Interior Gloss Paint.			3.80	
	1 " Light Buff " " "			3.80	
	1 Quart Green Tint " " "			1.05	
	1/2 Gallon Ivory " " "			1.90	
	1 Quart Varnish.			1.00	
	1 Pint "			.60	
	1/2 Pint Gloss White Paint.			.45	
	2 Sponges.			.40	
	15 Rolls # 91290 Wallpaper			5.40	
	6 " # 80701 Ceiling.			1.20	
	18 Yards Border.			1.15	
	1 Pint Spring Green Interior Gloss Paint.			.65	
	1 Gallon Light Buff " " "			3.80	
	1 Gallon Boiled Oil.			1.25	
	1 " Turpentine.			1.50	
	2 - 1 Gallon Containers.			.50	
	2 Paint Brushes.			.90	
	2 " "			1.20	
	2 " "			2.50	
	2 " "			3.00	
					138.07

TRIPPLICATE FOR FILE  
 Voucher in duplicate detached  
 for Accountant to pay.  
 31/7/35

INDIAN RESIDENTIAL SCHOOL  
 BRANDON, MAN.

Material supplied, Work performed,  
 Prices fair and just, each item a proper  
 charge against the Gov't. of Canada.

13

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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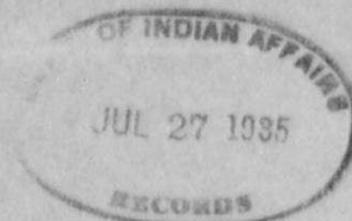
133-0-5  
*Indian Residential School*

*Rev. J. A. Doyle, D.D.*  
PRINCIPAL

PHONE 2838

*Brandon, Man., July 24th 1935*

*[Handwritten signature]*  
The Secretary,  
Department of Indian Affairs,  
Ottawa, Ontario.



Dear Sir:

I beg to enclose herewith Voucher No. 13 in favor of Mitchell's Hardware Ltd. for One Hundred and Thirty Eight Dollars and Seven Cents (\$138.07) for paint and other material purchased as per authority of your letter No. 133-0-5 dated June 17.

This bill exceeds the estimate and your authority by Eleven Dollars and Seven Cents (\$11.07) which is accounted for by the fact that the Staff Dining Room and the large Pantry after house-cleaning was done did not respond to the cleaning as we expected they would and we felt they should be painted as well. If the Department feels that it cannot allow this extra amount we will give a cheque for School funds to cover it.

I am,  
Yours respectfully,

*J. A. Doyle*

JAD/MF

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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133-0-5

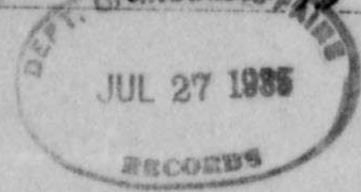
# Indian Residential School

Rev. J. A. Doyle, D.D.  
PRINCIPAL

PHONE 2838

Brandon, Man.,

JUL 25 1935



The Secretary,  
Department of Indian Affairs,  
Ottawa, Ontario.

Dear Sir:

Your letter of July 22nd No. 133-0-5 re-purchase of paints etc. has just come in and in reply wish to say that this transaction was completed some little time ago and all the material secured but the Voucher was just sent in yesterday.

I am,  
Yours respectfully,

J. A. Doyle.

JAD/MF

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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CANADA

VERY  
POOR  
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July 31, 1935.

Memorandum:

MR. BUSKARD,-

Referring to your memorandum of the 13th ultimo, directing that the paints and oils required for the interior decorating of the Brandon Indian Residential School be purchased from the Mitchell Hardware, Limited, of Brandon, and also to your recent telephone conversation, stating that this firm had been removed from the approved list, I would say that the Principal of the School was written on the 22nd instant. He was instructed that, if he had not already purchased the materials, he was to cancel the authority given him to obtain the paint from the above named firm and await further instructions as to where the purchase was to be made.

A reply has been received from the Principal, in which he states that this transaction was completed some little time ago and that all the materials were obtained from the Mitchell Hardware, Limited.

*W.B.*  
*W.S.*  
*2/8/35*

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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COPY



133-0-5.

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

MINISTER'S OFFICE  
JUL 25 1935  
DEPT. OF INTERIOR

OFFICE OF THE  
DEPUTY SUPERINTENDENT GENERAL  
OTTAWA

July 24, 1935.

MEMORANDUM

The Honourable the Superintendent General,-

Referring to my memorandum of the 15th instant, regarding the supplying and installing of cold storage equipment in a room in the basement of the Brandon Indian Residential School, and your request to be informed if the Department recommend the expenditure and the reasons therefor, I would say that, when the school was erected, a room was provided in the basement for cold storage purposes. The Principal and the United Church authorities, under whose auspices the school is conducted, have been requesting, during the past three years, to have this equipment installed. Mr. Inspector Hamilton, also, has recommended the installation. A large amount of food is handled at an institution of this size, and cold storage equipment is really necessary, especially during the summer months.

*Expenditure approved  
W. S. M.*

At present, there is a building located behind the main building, which is used as storage for coal and vegetables and has a space partitioned off for the storage of ice, in which the meat and milk supplies are kept. This is an unsatisfactory arrangement.

In the interests of the health of the children and in order to save a considerable amount of inconvenience to the staff, I beg to strongly recommend the expenditure required, of approximately \$650.00, in supplying and installing cold storage equipment in the basement of the school. Funds for the purpose are available in the Appropriation for Indian Education. I would respectfully submit for your approval that you authorize the expenditure and furnish the names of the firms from whom prices should be obtained.

*A. S. Williams*  
Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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CANADA

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133-0-5-

Minister's Office

MEMORANDUM

H

DEPT. OF INDIAN AFFAIRS  
AUG 9 1935  
RECORDS

OTTAWA,  
August 8, 1935.

*SR*  
**R**

MR. WILLIAMS.

Your memorandum of July 24, re the installation of cold storage equipment in the Brandon Residential School, is returned herewith, the expenditure having been approved by the Minister.

Quotations on this work are to be invited from the following Brandon firms:

- S. H. Brown, 144 12th Street.
- Brandon Heating and Plumbing Co.
- F. Collins, Corner 3th and Rosser.

Private Secretary.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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Ottawa, August 10, 1935.

Sir:

With reference to previous correspondence, regarding the supplying and installing of cold storage equipment in a room in the basement of the Brandon Indian Residential School, I have to say that the Honourable the Minister has approved of the expenditure required for the purpose and has directed that quotations on this work be invited from the following firms in Brandon, viz.:-

S. H. Brown, 144 - 12th Street,  
Brandon Heating & Plumbing Co.,  
F. Collins, Corner Fifth & Rosser.

It would be advisable to consult the Principal and obtain quotations for the equipment required from each of the above firms, and you may place the order with the firm quoting the lowest price. You should see that a satisfactory job is completed in the installing of the equipment and that a guarantee is received that it will be entirely satisfactory.

After the equipment has been supplied and installed in a satisfactory manner, you should obtain an account, in triplicate, covering the cost. This, you should attach to proper voucher forms, certify in the usual manner and forward for payment. If possible, the cost should be kept within the appropriation available for the purpose, viz., \$650.

Your obedient servant,

*F. R. L. MacInnes*  
F. R. L. MacInnes,  
Acting Secretary.

*JS*  
*Kinnaird*  
A. G. Hamilton, Esq.,  
Inspector of Indian Agencies,  
Inspector's Office,  
WINNIPEG, MAN.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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A.B.C. CODE 5<sup>TH</sup> EDITION

# CHARLES WEDNER'S SONS

MANUFACTURERS OF

## UNDERWRITER'S LINEN FIRE HOSE

FOR INDOOR FIRE PROTECTION

COATICOOK, QUE. 7/31/35

SOLD TO Department of Indian Affairs

OUR ORDER NO. 5092

YOUR ORDER NO. 1423

TERMS: CASH 30 DAYS. F.O.B. COATICOOK.

100 ft. 1½" Rendeln Under Linen	25½	25.50	
1-100	50%	12.75	
1 set 1½" E. R. Cplgs.		1.80	
1 Nozzle		1.45	
Sales Tax 6%		.96	
Prepaid express		2.45	19.41
1 bundle 18 lbs. Can. Nat. Exp. PPD			
Shipped to the Principal,			
Brandon Indian Residential School,			
Brandon, Man.			

Material supplied. Work performed.  
Prices fair and just, each item a proper  
charge against the Govt. of Canada.

*J. A. Doyle*  
Principal

TRIPPLICATE FOR FILE  
26-8-35  
Voucher in duplicate detached  
for Accountant to pay

2% ALLOWED IF PAID WITHIN 10 DAYS AFTER DATE OF INVOICE.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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133-0-5  
*Indian Residential School*

DEPT. OF INDIAN AFFAIRS  
AUG 12 1935  
RECORDS  
PHONE 2838

Rev. J. A. Doyle, D.D.  
PRINCIPAL

Brandon, Man., Aug. 7, 19 35.

*J. A. Doyle*

ER

The Secretary,  
The Dept. of Indian Affairs,  
Ottawa, Ont.

Dear Sir:

I beg to enclose Requisition No. 14 for Nineteen Dollars and Forty-one Cents in favor of Charles Niedner's Sons for indoor fire protection materials ordered by Inspector A. G. Hamilton. The above goods has arrived.

I am,

Yours respectfully,

*J. A. Doyle*

Principal.

*Write for  
Expos copies*

JAD/W  
Enc.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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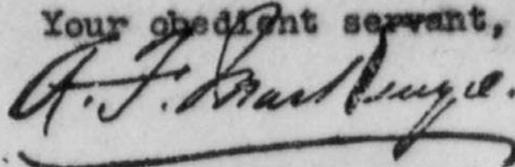
Ottawa, August 20, 1935.

Gentlemen:

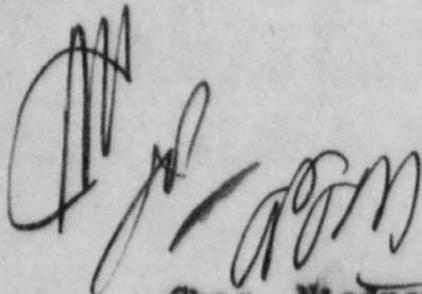
The Department is in receipt of your account of July 31st for \$19.41, covering the cost of hose, etc., shipped to the Indian residential school at Brandon, Man.

The account includes an item of \$2.45 for prepaid express. Before payment can be made, it will be necessary for the Department to have an express receipt from the Company showing payment of the amount of the express mentioned above. Please forward this as soon as possible.

Your obedient servant,



A. F. MacKenzie,  
Secretary.



Chas. Niedner's Sons,  
Coaticook, P.Q.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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133-0-5



A.B.C. CODE 5<sup>TH</sup> EDITION

CHARLES NIEDNER'S SONS  
MANUFACTURERS

UNDERWRITERS' LINEN FIRE HOSE

FOR INDOOR FIRE PROTECTION

COATICOOK, QUE. Aug. 21, 1935.

ALL PRICES SUBJECT TO PRESENT IMPORTATION VALUES AND TO CANCELLATION OR REVISION UPON CHANGED CONDITIONS ATTRIBUTABLE TO WAR.  
ALL CONTRACTS AND DELIVERIES ARE SUBJECT TO WAR, FIRES, STRIKES, BREAKAGES OF MACHINERY AND OTHER UNFORESEEN CIRCUMSTANCES.

AUG 23 1935

RECORDS

Department of Indian Affairs,  
Ottawa, Ont.

Gentlemen:-

We have your letter of the 20th inst., Reference 133-0-5, and in accordance with same, we enclose herewith express receipt for \$2.45 expressage paid on shipment July 31st to the Indian residential school at Brandon, Man.

Yours very truly,

CHAS. NIEDNER'S SONS

Per *M. Bilinski*

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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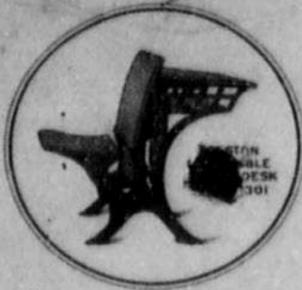
CANADA

VERY  
POOR  
COPY

WE CANNOT BE RESPONSIBLE FOR GOODS LOST IN THE MAILS

ALL CHEQUES MUST BE MADE PAYABLE AT PAR IN BRANDON OR EXCHANGE ADDED

CLAIMS FOR ERRORS MUST BE MADE IN TEN DAYS FROM DATE OF INVOICE



# CHRISTIE SCHOOL SUPPLY, LIMITED

SCHOOL FURNISHERS

SCHOLARS' DESKS, TEACHERS' DESKS, CHAIRS, TABLES, BOOKCASES, HYLOPLATE  
BLACKBOARDS, MAPS, GLOBES, BELLS, CLOCKS, FLAGS, KINDERGARTEN GOODS  
PHYSICAL SCIENCE APPARATUS AND CHEMICALS  
SECRETARY-TREASURER'S SUPPLIES FOR-SCHOOL DISTRICTS, RURAL TELEPHONE CO'S.  
GRAIN GROWERS AND CO-OPERATIVE ASSOCIATIONS.

ORDER NO.

6050

MENTION THIS NO. WHEN  
WRITING ABOUT THIS  
INVOICE

BRANDON, MAN.  
CANADA

Sept. 6, 1935

MCC

FILLED BY \_\_\_\_\_

Department of Indian Affairs,

Ottawa,

Ont.

For Brandon Indian Resid. School  
Called for

6	4 Test Tubes 6" x 5/8"		.25
1	640 Moment of Force App.		6.75
3	23 Beakers - 250 cc.	.40	1.20
1	401 Test Tube Brush - med.		.10
3 bks.	1340 Litmus - red		.25
3 bks.	1341 " - blue		.25
2	385 Horseshoe Magnets	.35	.70
1 lb.	802 Annunciator Wire		1.00
			<u>10.50</u>

Material supplied. Work performed.  
Prices fair and just, each item a separate  
charge against the Govt. of Canada.

*J. A. Dush*  
Principal

(19)

TRIPPLICATE FOR FILE  
19-9-35  
Voucher in duplicate detached  
for Accountant to pay.

PLEASE MENTION THE NAME AND NUMBER OF YOUR SCHOOL DISTRICT EVERY TIME YOU WRITE.  
RETURN THIS INVOICE WHEN SETTLING OR WRITING ABOUT ANYTHING PERTAINING TO IT.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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133-0-5

# Indian Residential School

Rev. J. A. Doyle, D.D.  
PRINCIPAL

PHONE 2838

*[Handwritten signature]*

SCHOOL BRANDON, Man.,  
SEP 19 1935

Sept. 16, 1935.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa, Ont.

*R*

DEPT. OF INDIAN AFFAIRS  
SEP 19 1935  
RECORDS

Dear Sir:

I beg to enclose Voucher No. 19 in favor of Christie's School Supply Company for \$10.50 in payment of equipment supplied to this school as per authority of your letter of August 2nd, No. 133-0-4.

I am,

Yours respectfully,

*J. A. Doyle*

JAD/W  
enc.

Principal.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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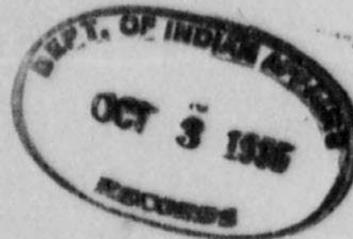
133-0-5  
*Indian Residential School*

Rev. J. A. Doyle D. D.  
PRINCIPAL

PHONE 2838

*[Signature]*  
Brandon, Man., Sept. 30, 19 35.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa, Ont.



Dear Sir:

I have just received a letter from Mr. J. P. Fraser, Brandon General Manager, Manitoba Power Commission, approving the work, which is now completed, by the Boyd Electric, under authority of your letter June 17, No. 133-0-5, and herewith enclose Voucher No. 22 for \$396.34.

When this work was being done we had this company check up on the wiring, etc., in the barns. They found a number of things out of order and I gave them authority to make the necessary repairs but did not expect that it would amount to more than \$10 or \$15. I now have the bill for \$52.31, which I am enclosing herewith as Voucher No. 23.

I am,

Yours respectfully,

*J. A. Doyle.*

Principal.

JAD/W  
encs.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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Ottawa, October 4, 1935.

Reverend Sir:

With reference to your letter of the 30th ultimo, the Department finds it necessary to return the account which you submit for \$396.34 in favour of The Boyd Electric Company, Limited.

Receipts will have to be forwarded, showing payment of the following items:

- 1. Conveying and erecting poles and digging holes (A. Belyea a/c ..... \$56.00
- 2. Expenses for truck ..... 5.00
- 3. " " car ..... 7.00

Regarding the other account which you submit for repairing the wire in the barn, I would point out that the sum of \$500 was provided in our Appropriation for the current fiscal year for necessary repairs at the Brandon Indian Residential School. The Department has already paid an account for \$138.07 for paint, and the account for \$396.34 will make a total of \$534.41. The expenditure of \$52.31 will, therefore, have to be provided by the school management from school funds.

*Handwritten initials*

Your obedient servant,

ENC.

*Handwritten signature*

T. R. L. MacInnes,  
Acting Secretary.

Rev. J. A. Doyle, D.D.,  
Principal,  
Indian Residential School,  
Brandon, Man.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS  
CANADA

INSPECTOR'S OFFICE

WINNIPEG, MAN., October 1st, 1935.

-2-

The Company guarantees that the apparatus herein specified will do its work in a successful manner provided they are kept in proper condition and operated under normal conditions, and the Purchaser supplies competent supervision for their operation. The Company agrees that in full satisfaction of its liability under this guarantee, it will at its own expense, correct any defects of labor or material in said apparatus which may develop under normal and proper use within one year after the starting thereof, provided that all liability on the part of the Company, under this contract and guarantee, shall cease and determine unless the Purchaser gives to the Company immediate written notice of a defect so developing within the above mentioned period. This guarantee shall not apply to any apparatus which shall have been repaired or altered outside of our Shop and Organization in any way so as, in our judgment, to affect its stability or reliability, nor which has been subjected to misuse or negligence.

I realize <sup>the</sup> Department gave authority to purchase in letter dated August 10th, but in view of circumstances ~~is~~-relating to quotations I would like to have the Department's approval to place the order with Mr. F. C. Collins. I understand the work could start at once.

Yours truly,

A. G. Hamilton,  
Inspector of Indian Agencies,  
Manitoba.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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A. G. HAMILTON  
INSPECTOR OF INDIAN AGENCIES  
MANITOBA



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

INSPECTOR'S OFFICE

WINNIPEG, MAN., October 1st, 1935

EC

Dear Sir:

In reply to Department letter 133-0-5 dated August 10th. As instructed I have endeavored to obtain quotations from the three firms in connection with a frigidaire required for the Brandon Indian Residential School.

Mr. S. H. Brown replied that he was unable to quote due to the fact that his source of supply was now in U. S. A., and he could not tender on American goods.

The Brandon Heating and Plumbing Company were asked to quote at the same time around the 15th of August, and to date I have received no quotation. I have had Dr. Doyle, Principal of the School, call on them, and have written them on two occasions, my last letter being on September 17th, in which I asked them to submit their quotation not later than September 20th. On September 26th I called in person and was told that Mr. Webber from Ashdowns, Winnipeg would submit the quotation. I since phoned this man who appears to know nothing of the business.

Mr. F. C. Collins has submitted a quotation of \$639.00 for Kelvinator Commercial Equipment suitable for the school. The companies guarantee is as follows:-

The Company

The Secretary,  
Department of Indian Affairs,  
OTTAWA.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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CANADA

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October 7, 1935.

Memorandum:

MR. BUSKARD,-

I have to refer to my memorandum of July 24th, last, and your reply thereto of August 8th, regarding the installation of cold storage equipment in the Brandon Indian Residential School. Mr. Inspector Hamilton, Winnipeg, was instructed to obtain quotations from the firms mentioned in your memorandum referred to above. He now writes the Department as follows:-

"Mr. S. H. Brown replied that he was unable to quote, due to the fact that his source of supply was now in U. S. A., and he could not tender on American goods.

"The Brandon Heating and Plumbing Company were asked to quote at the same time around the 15th of August, and to date I have received no quotation. I have had Dr. Doyle, Principal of the School, call on them, and have written them on two occasions, my last letter being on September 17th, in which I asked them to submit their quotation not later than September 20th. On September 26th I called in person and was told that Mr. Webber from Ashdowns, Winnipeg, would submit the quotation. I since phoned this man, who appears to know nothing of the business."

Mr. F. C. Collins submitted a quotation of \$639. for Kelvinator commercial equipment, suitable for the school. The Company guarantees that the equipment which they will supply will do the work in a successful manner and will, at its own expense, correct any defects of labour and material which may develop under normal and proper use within one year after installation.

I would recommend, for your approval, that Mr. Hamilton be authorized to place the order for the installing of the cold storage equipment with Mr. F. C. Collins, Brandon, at the price quoted by him, viz.: \$639.00. Funds for the purpose are available in the Appropriation for Indian Education.

*Sumner*

Deputy Superintendent General.

7/10/35

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS  
CANADA

OFFICE OF THE  
DEPUTY SUPERINTENDENT GENERAL  
OTTAWA

October 7, 1935.

Memorandum:

MR. BUSKARD, -

I have to refer to my memorandum of July 24th, last, and your reply thereto of August 8th, regarding the installation of cold storage equipment in the Brandon Indian Residential School. Mr. Inspector Hamilton, Winnipeg, was instructed to obtain quotations from the firms mentioned in your memorandum referred to above. He now writes the Department as follows:-

"Mr. S. H. Brown replied that he was unable to quote, due to the fact that his source of supply was now in U. S. A., and he could not tender on American goods.

"The Brandon Heating and Plumbing Company were asked to quote at the same time around the 15th of August, and to date I have received no quotation. I have had Dr. Doyle, Principal of the School, call on them, and have written them on two occasions, my last letter being on September 17th, in which I asked them to submit their quotation not later than September 20th. On September 26th I called in person and was told that Mr. Webber from Ashdowns, Winnipeg, would submit the quotation. I since phoned this man, who appears to know nothing of the business."

Mr. F. C. Collins submitted a quotation of \$639. for Kelvinator commercial equipment, suitable for the school. The Company guarantees that the equipment which they will supply will do the work in a successful manner and will, at its own expense, correct any defects of labour and material which may develop under normal and proper use within one year after installation.

I would recommend, for your approval, that Mr. Hamilton be authorized to place the order for the installing of the cold storage equipment with Mr. F. C. Collins, Brandon, at the price quoted by him, viz.: \$639.00. Funds for the purpose are available in the Appropriation for Indian Education.

*Harold Howell*

Deputy Superintendent General.

*Dr. McMill: Minister approves. Provides you an excellent price. Fair and reasonable!*

*9/10/35*

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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*Schmidt*

Ottawa, October 10, 1935.

Sir:

I have your 209-11A of the first instant, submitting a quotation for the installing of cold storage equipment at the Brandon Indian Residential School.

In reply I have to say that you may place the order for the supplying and installing of this equipment with Mr. F. C. Collins, at the price quoted by him, viz.: \$639.00, for Kelvinator Commercial equipment, suitable for the needs of the school. It is noted that Mr. Collins guarantees that the apparatus which he will supply will do its work in a successful manner, provided it is operated under normal conditions, and also that the Company will, at its own expense, correct any defects of labour and material in the apparatus which may develop within one year after the starting thereof.

*E.R. 3803*

You should arrange to have the equipment installed at an early date. When the Principal and yourself are satisfied that the work has been satisfactorily completed and the equipment is in good working condition, you should obtain an account, in triplicate, covering the cost. This, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

*[Handwritten mark]*

Your obedient servant,

*[Handwritten signature]*

*T. R. L. MacInnes*  
T. R. L. MacInnes,  
Acting Secretary.

A. G. Hamilton, Esq.,  
Inspector of Indian Agencies,  
Inspector's Office,  
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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August 29<sup>th</sup> 35

# The Indian School City

Bought of THE BOYD ELECTRIC COMPANY, LIMITED  
Contractors and Dealers in Electrical Supplies  
and apparatus of every description.

1935

In Erecting of new Primary & Secondary  
Power line & Supply of New Poles  
& Wire & etc.

Aug. 8.	new Poles 25 ft.	4800
1.	" " 35 "	1000
9.	cross Arms	900
10.	1 1/2" Bolts	250
25.	lag Screws.	60
28.	Carriage Bolts	112
30.	Wood Pins	180
30.	Insulators	750
16.	Washers	64
265.0.	cross Arm Brackets	1250
3500.	feet line wire	1000
10.	Service Insulators	250
1.	E Box 8 x 12 x 5	250
10.	1 1/2" Conduit	130
80.	1 1/2" 12 Wire P.C.	160
1.	1/2" 7 Condulet + Cover	50
1.	1/2" LB " " "	40
6.	1/2" Clevis	12
1.	Hack	25
1.	3/4" 6 Condulet + Cover	50
1.	1/2" Close nipple	10
2.	1/2" Lock nuts	03
1.	1/2" Bushing	03
1 1/2	lbs Friction Tape	150
Labour	Electrician 87 1/2 Hours	8750
"	Helper 82 1/2 "	6585
Conveying & Erecting Poles and Digging Holes for same.		
A. Belyea etc		5600
Expense for Truck		300
Expense for fuel		700

DUPLICATE FOR FILE  
15-10-35  
Voucher in duplicate attached  
for account to pay.

Material supplied. Work performed,  
etc. etc. etc. etc. etc. etc. etc. etc.  
as Govt. of Canada.  
J. A. Bayle  
Principal.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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COPY

133-0-5'

# Indian Residential School

Rev. J. A. Doyle D. D.  
PRINCIPAL

PHONE 2838

*J. A. Doyle*

Brandon, Man., Oct. 8, 1935.

DEPT. OF INDIAN AFFAIRS  
OCT 12 1935

The Secretary,  
Dept. of Indian Affairs,  
Ottawa, Ont.

SCHOOLS BRANCH  
OCT 15 1935

Dear Sir:

I have your letter of October 4th, No. 133-0-5, re the Boyd Electric Company Limited account and have this morning received from the Boyd Electric Company vouchers, which seem to cover the items referred to in your letter and am enclosing same and returning the account, which is Voucher No. 22.

Trusting that it is now in order,

I am,

Yours respectfully,

*J. A. Doyle*

Principal.

JAD/W  
encl.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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Brandon, Sept. 30th 1935

M Indian Residential School,

c/o Rev. Dr. Doyle, Brandon, Man.

Account No. A

Bought of

DEALERS IN BUILDERS' and BLACK-SMITHS' SUPPLIES PAINTS, OILS, GLASS, TINWARE, LAMP GOODS, Etc.

TINSMITHING AND FURNACE WORK A SPECIALTY

# The Brandon Hardware Co.

IMPORTERS AND DEALERS IN

LIMITED

WHOLESALE and RETAIL General Hardware, Stoves, Etc.

TERMS STRICTLY CASH unless otherwise arranged.

Interest at 8 per cent. will be charged on all overdue accounts.

DATE	ARTICLES	@	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
1935	Amount of Account Brought Forward				
Sept. 25	To- 40 Lights Glass 8x10				
	50 " " 10x12				
	20 " " 12x12				
	15 " " 9x13 1/2				
			7.95		

Material supplied, Work performed, Prices fair and just, each item a proper charge against the Gov't. of Canada.

J. A. Doyle  
Principal.

TRIPPLICATE FOR FILE  
17.10.35  
Voucher in duplicate detached  
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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133-0-5  
*Indian Residential School*

*Rev. J. A. Doyle D. D.*  
PRINCIPAL

PHONE 2838

*Brandon, Man.,* Oct. 11, 1935.

*JAD*  
The Secretary,  
Dept. of Indian Affairs,  
Ottawa, Ont.



Dear Sir:

I beg to enclose herewith requisitions, Nos. 26 and 27, 26 in favor of Messrs. Wade & Sons Limited for ~~4~~ sash complete with lights for \$86.17, 27 in favor of the Brandon Hardware Co. for 125 lights for \$7.95. These expenditures were authorized by Inspector A. G. Hamilton under date August 22, 1935.

I am,

Yours respectfully,

*J. A. Doyle*

Principal.

JAD/W  
encl.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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133-0-5.

Ottawa, October 25, 1935.

Reverend Sir:

With reference to your letter of the 11th instant, enclosing account of \$86.17, in favour of Wade & Sons, Limited, I have to say that the Representative of the Treasury requires the invoice to show the price for each item, before payment can be made. You will note that the invoice forwarded shows only the total cost of the sash supplied. Please have the unit price entered on the invoice and return same for payment.

Your obedient servant,

*T. R. L. MacInnes*

T. R. L. MacInnes,  
Acting Secretary.

Encl.

*J. A. Doyle*  
Rev. J. A. Doyle, D. D.,  
Principal,  
Indian Residential School,  
Brandon,  
Man.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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A. G. HAMILTON  
INSPECTOR OF INDIAN AGENCIES  
MANITOBA



133-0-5

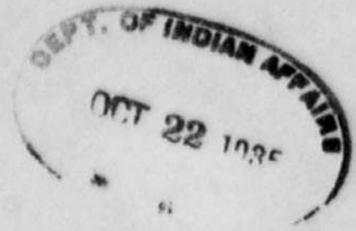
IN YOUR REPLY REFER TO

NO. 209-11A U.

ALSO TO DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

INSPECTOR'S OFFICE



ED

WINNIPEG, MAN., October 19th, 1935.

*[Handwritten signature]*

Sir:-

I have received a letter from Rev. J. A. Doyle, Principal of the Indian Residential School, Brandon, in which he requests that provision be made in the Estimates of 1936-37 for the following improvements:

- 1. A retaining wall to prevent flooding and washing down of the bank at the rear of the school. \$500.
- 2. A new garage and the tearing down of the present one. 1500.

Doctor Doyle states the situation in connection with the present garage continues to become more serious. He does not think there is any immediate danger of the roof caving in, but the cracks in the cement beams are getting larger and he has no idea how much reinforcement they contain, adding that we might meet a disaster any time. The present building is constructed of cement and should be entirely demolished.

- 3. Paint for the barns and other outbuildings \$300.
- 4. Paint for interior decoration 100.
- 5. The erection of a new chicken house 350.

The repairs and upkeep, as outlined, should certainly be carried out and I would urge that every effort be made to provide the necessary funds.

Your obedient servant,

*[Handwritten signature: A. G. Hamilton]*

A. G. Hamilton  
Inspector of Indian Agencies  
Manitoba

The Secretary,  
Dept. of Indian Affairs,  
OTTAWA.

*Noted for Estimates (16) Oct. 28/35 - E.M.*

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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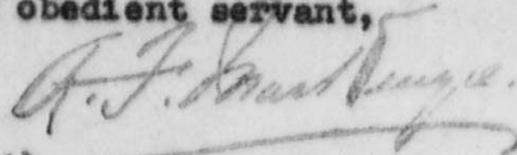
Ottawa, October 28, 1935.

Sir:

I have your 209-11A U., of the 19th instant, regarding the request of the Principal of the Brandon Indian Residential School, that provision be made in the Estimates for the fiscal year 1936-37 for the amounts of the various items as mentioned in your letter.

In this connection I have to say that consideration will be given when our Estimates are being prepared. However, I am not in a position to state, at present, what amount, if any, will be provided towards carrying out the work requested by the Principal.

Your obedient servant,



A. F. MacKenzie,  
Secretary.



A. G. Hamilton, Esq.,  
Inspector of Indian Agencies,  
Inspector's Office,  
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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PHONE 3333

26

BRANDON, MAN., September 1935.

Account No.	
Letter	No.

MR. Indian Residential School,

Brandon, Man.

# WADE & SONS LIMITED

OFFICE AND YARDS  
117 FOURTEENTH ST.

DEALERS IN

TEN-TEST FIBRE BOARD, HARDWOOD FLOORING, LUMBER, LATH,  
SHINGLES, SASH, DOORS, PLASTER AND CEMENT

TERMS

EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS

DATE	No. Pes.	ARTICLES	FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Sept. 28	2	Sash 2-2 x 2-8 x 1-1/8"		1 <sup>90</sup>	380		
	1	" 2-4 1/2 x 2-4 1/2 x 1-1/8"			155		
	2	" 2-4 1/2 x 2-0 x "		1 <sup>35</sup>	270		
	4	" 2-4 1/2 x 3-10 x "		2 <sup>50</sup>	1000		
	9	" 2-10 1/2 x 3-5 1/2 x 1-1/8"		2 <sup>50</sup>	2250		
	3	" 2-8 x 2-4 x "		1 <sup>90</sup>	570		
	2	" 2-9 1/2 x 3-7 x "		2 <sup>50</sup>	500		
	1	" 2-8 x 2-8 x "			200		
	16	" 3-11 x 2-1 x "		2 <sup>50</sup>	4000		
	1	" 3-10 1/2 x 2-4 x "			250		
					9575		986 17
					10%		958
							<del>986 17</del>

Material supplied. Work performed.  
Prices fair and just, each item a proper  
charge against the Gov't. of Canada.

J. A. Doyle

TRIPPLICATE FOR FILE  
17-10-35  
Voucher in duplicate detached  
for Accountant to pay.

Accounts due when rendered unless otherwise arranged

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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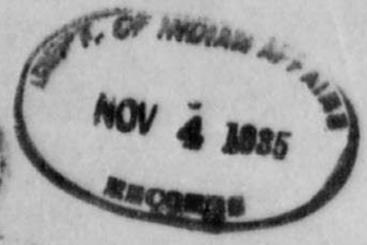
133-0-5

# Indian Residential School

Rev. J. A. Doyle D.D.  
PRINCIPAL

PHONE 2838

Brandon, Man., Nov. 2, 1935.



The Secretary,  
Dept. of Indian Affairs,  
Ottawa, Ont.

Dear Sir:

Complying with the request of your letter Oct. 25, No. 133-0-5, I am enclosing herewith Voucher No. 26 in favor of Wad & Sons Limited with the details inserted.

I am,

Yours respectfully,

*J. A. Doyle*

Principal.

JAD/W  
enc.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 6)

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