

165-0-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 22 1925

At Lytton, B. C.

3-06

June 16th, 1925.

RECEIVED
JUN 25 1925
INDIAN AFFAIRS

R

Sir:-

I herewith beg to enclose receipt from Mr. Wm. M. Orr covering a payment of \$63.00 made by Mr. Lett, part payment on wages as carpenter on hen house and hog pen at St. George's Industrial School, which was omitted when sending in voucher No. 41 K. The reason this was omitted was that Mr. Lett overlooked getting this receipt from Mr. Orr as his cheque would be a receipt, so we had to send after Mr. Orr for his signature.

Trusting that this will be found in order,

I have the honor to be,

Sir,

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

Assist. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

HG/MD

*Miss Ritchie sent
Please
attach
to vouchers
paid by cheque
8/14/27
JMS*

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Voucher **85 K**

Vote No. **ap 460**

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To **St. George's School, Lytton, B. C.**

DATE	DETAIL	AMOUNT
1925	St. George's School	\$79.12
June 22.	To Labor performed on Poultry House and Hog pen at St. George's School by E.A. Kipp, 10 days 5 1/2 hrs. @ \$75 per hr.	\$79 12

Lytton, B. C., June 18, 1925.

St. George's School, Lytton, B. C.
To E.A. Kipp, Chilliwack, B. C.

1925 To 6 days from June 6 to June 11, incl.
10 hrs. per day @ 75¢
(Labor on Poultry House) \$45.00 ✓

To 4 days 5 1/2 hrs. from June 12th to
June 16, incl. 10 hrs. per day
@ 75¢
(Labor on Hog Pen) 34.12 ✓

\$79.12 ✓

Received Payment
E. A. Kipp

Recd 7/11

\$79 12

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 all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

H. Ralston
Indian Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

Voucher **85 K**

Vote No. **AP 460**

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY.

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To 4 days 5 1/2 hrs. from June 12th to
 June 16, incl. 10 hrs. per day
 @ 75¢
 (Labor on Hog Pen) 34.12 ✓

\$79.12 ✓

E. A. Kipp

cont 7/11

\$79 12

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 all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

H. Ralston
Indian Agent.

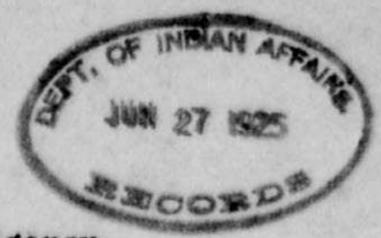
Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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CANADA

POOR COPY

165-0-5'

R



Letter No. 3-06

Office of the Lytton Indian Agency,

June 22nd, 1925.

Handwritten notes and signatures: 1, 2, Sir, Mr. [unclear]

I enclose herewith Vouchers Nos. 85 K, amounting to \$ 79.12 in favour

of St. George's School for labor on poultry house & hog pen.



This expenditure was authorized by Departmental ~~letter~~ Telegram dated March 10th, 1925, sgd. A. F. McKenzie.

Your obedient servant,

Handwritten signature: H. Raham, Indian Agent.

The Secretary, Department of Indian Affairs, Ottawa.

HG/MD

Handwritten signature: [unclear]

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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165-0-5.

W B M
del
Ottawa, July 6, 1925.

Memorandum:

Honourable Charles Stewart.

Three Thousand Dollars is available for the erection of a residence for the staff at the Lytton Indian Residential School, in British Columbia. The Rev. Principal, who has lately visited the Department, believes that by using the school staff and some of the older boys two small cottages for the staff can be built for this amount. I should be pleased to have your authority to instruct the Indian Agent, in conjunction with the Rev. Principal, to purchase the necessary materials and to erect the buildings by day labour.

del
Duncan C. Scott

Deputy Superintendent General.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR-COPY

165-0-5

MINISTER'S OFFICE
JUL 8 1925
165-0-5
DEPT. OF INTERIOR



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA
JUL 28 1925
RECORDS

Ottawa, July 6, 1925.

Handwritten signatures and initials:
S. M. [unclear]
Tom [unclear]
C. [unclear]

Memorandum:

Honourable Charles Stewart.

Three Thousand Dollars is available for the erection of a residence for the staff at the Lytton Indian Residential School, in British Columbia. The Rev. Principal, who has lately visited the Department, believes that by using the school staff and some of the older boys two small cottages for the staff can be built for this amount. I should be pleased to have your authority to instruct the Indian Agent, in conjunction with the Rev. Principal, to purchase the necessary materials and to erect the buildings by day labour.

FOODS BRANCH
JUL 30 1925

Handwritten signature: Duncan Stewart

Deputy Superintendent General.

Authorized

Handwritten signature: Chas Stewart

Acting Superintendent Genl. of I.A.
July 8. 1925.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR-COPY

*Receipt
to send accountable cheque
Sent*



Ottawa, July 30, 1925.

Dear Mr. Graham:

I have to inform you that the Rev. Mr. Lett, Principal of the Lytton Indian Residential School, when in Ottawa a few weeks ago, discussed with the Department the erection of two cottages on the new school site for the staff. It was understood that one of these homes would be used by the Rev. Principal and his family for the time being.

I am pleased to state that \$3,000 is available for the purpose of erecting the two cottages and the Department Architect is convinced that the Rev. Mr. Lett's plans for these two buildings will be satisfactory to the Department. You, in conjunction with the Rev. Principal, are authorized to purchase the materials necessary for these two buildings, after securing competitive prices. When you are submitting certified accounts in duplicate, in favour of the firms given the business, you should attach memoranda showing those asked to quote and the prices quoted. Labour returns, in duplicate, should be kept for any labour employed, showing the hours of the men engaged and their receipts for wages. A supply of these time sheets is being directed to you under separate cover and there is also being directed to you an accountable cheque for \$800 with which to pay labourers. It is understood that the school staff, teams and older boys will work whenever possible on the two cottages. None of the funds directed to you should be used for the payment of materials. These accounts should be directed to the Department for payment.

*Sent
Acct →*

Both you and the Rev. Principal, who is receiving a copy of this letter, should keep in mind the fact that only \$3,000 is available for this purpose and that the expenditure should be kept within this amount.

From 12

Yours very truly,

J. D. McLean,
Acting Deputy Superintendent General.

H. Graham, Esq.,
Indian Agent,
Lytton, B. C.

*Schools,
Please send
advance of
\$800 to Mr.
H. Graham.
2227
1/25*

POOR-COPY

165-0-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 17 1925
RECORDS

At Lytton, B. C.,

..... August 12th, 1925:

1-06
File by
Sir:

165-0-5
EXD

I beg to acknowledge receipt of yours of July 30, 1925, in regard to the building of the two cottages for St. George's Indian Industrial School, Lytton, also time sheets for labour employed, and cheque 2227 amounting to \$300.00, with which to pay the labourers.

I have the honor to be,

Sir,

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

Duncan C. Scott, Esq.,
Deputy Supt. General,
Dept. of Indian Affairs,
Ottawa.

HG/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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Vouche. 183 K

Vote No. *Sch*
Vote

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To The Clarke & Stuart Co., Ltd., 550 Seymour St., Vancouver, B. C.

DATE	DETAIL	AMOUNT
1925	St. George's School	\$306.50
Sept. 8.	To School desks as per invoice attached, for use in St. George's School, which expenditure was authorized by departmental letter No. 165-0-5 dated July 10th, 1925.	\$306 50

TELEPHONE EXCHANGE: SEYMOUR 3000

550 SEYMOUR STREET, VANCOUVER, B. C.

BLUE PRINTING



The Clarke & Stuart Co.
Limited.

Wholesale and Commercial
STATIONERS

PRINTERS · ENGRAVERS · BOOKBINDERS
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES

AGENTS FOR
EDISON-DICK MIMOGRAPH

DATE

August 27 1925

SOLD TO

Dominion Government
Indian Office,
Agent, H. Graham,
Ottawa,
Ontario,
Canada.

ORDER NO.

FOLIO 150

SHIP BY TO

St. Georges School Lytton, B. C.

3 #2 Single School Desk	8.65 ea	25.95
5 #4 " " "	8.15 ea	40.75
4 #5 " " "	7.65 ea	30.60
1 #2 " " "	7.65 ea	7.65
4 #3 " " "	7.15 ea	28.60
4 #4 " " "	7.15 ea	28.60
4 #4 " " "	6.65 ea	19.95
3 #5 " " "	7.65 ea	30.60
4 #3 " " Fronts	7.65 ea	30.60
4 #4 " " "	7.65 ea	30.60
		<u>243.30</u>

JWS

J. W. Shore

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Vouche. No. 183 K

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STATIONERS

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MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES

AGENTS FOR
EDISON-DICK MIMEOGRAPH

DATE

August 27 1925

SOLD TO

Dominion Government
Indian Office,
Agent, H. Graham,
Ottawa,
Ontario,
Canada.

ORDER NO.

FOLIO 159

SHIP BY TO

St. Georges School Lytton, B. C.

3 #2 Single School Desk	8.65 ea	25.95
5 #4 " " "	8.15 ea	40.75
4 #5 " " "	7.65 ea	30.60
1 #2 " " "	7.65 ea	7.65
4 #3 " " "	7.15 ea	28.60
4 #4 " " "	7.15 ea	28.60
3 #5 " " "	6.65 ea	19.95
4 #5 " " Fronts	7.65 ea	30.60
4 #4 " " "	7.65 ea	30.60
		<u>243.30</u>

JWS

J. W. Shore

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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CANADA

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Voucher No. *504*

[Faint, illegible text from the reverse side of the paper]



STATIONERY COMPANY
PRINTERS · ENGRAVERS · BOOKBINDERS
MANUFACTURERS OF LOOSE LEAF DEVICES

AGENTS FOR
EDISON-DICK MIMEOGRAPH

DATE *August 29 1925*

SOLD TO *Indian Office
H Graham Agent
Lytton,
B. C.*

ORDER NO.
FOLIO 3226

SHIP BY *St. Georges School*

5 only Silent Sanitary Desks # 3	8.15 ea	40.75
1 only Silent Sanitary Front # 2	8.15 ea	8.15
2 only Silent sanitary Fronts # 5	7.15 ea	14.30
		63.20

2705

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 all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.
J. W. Shore

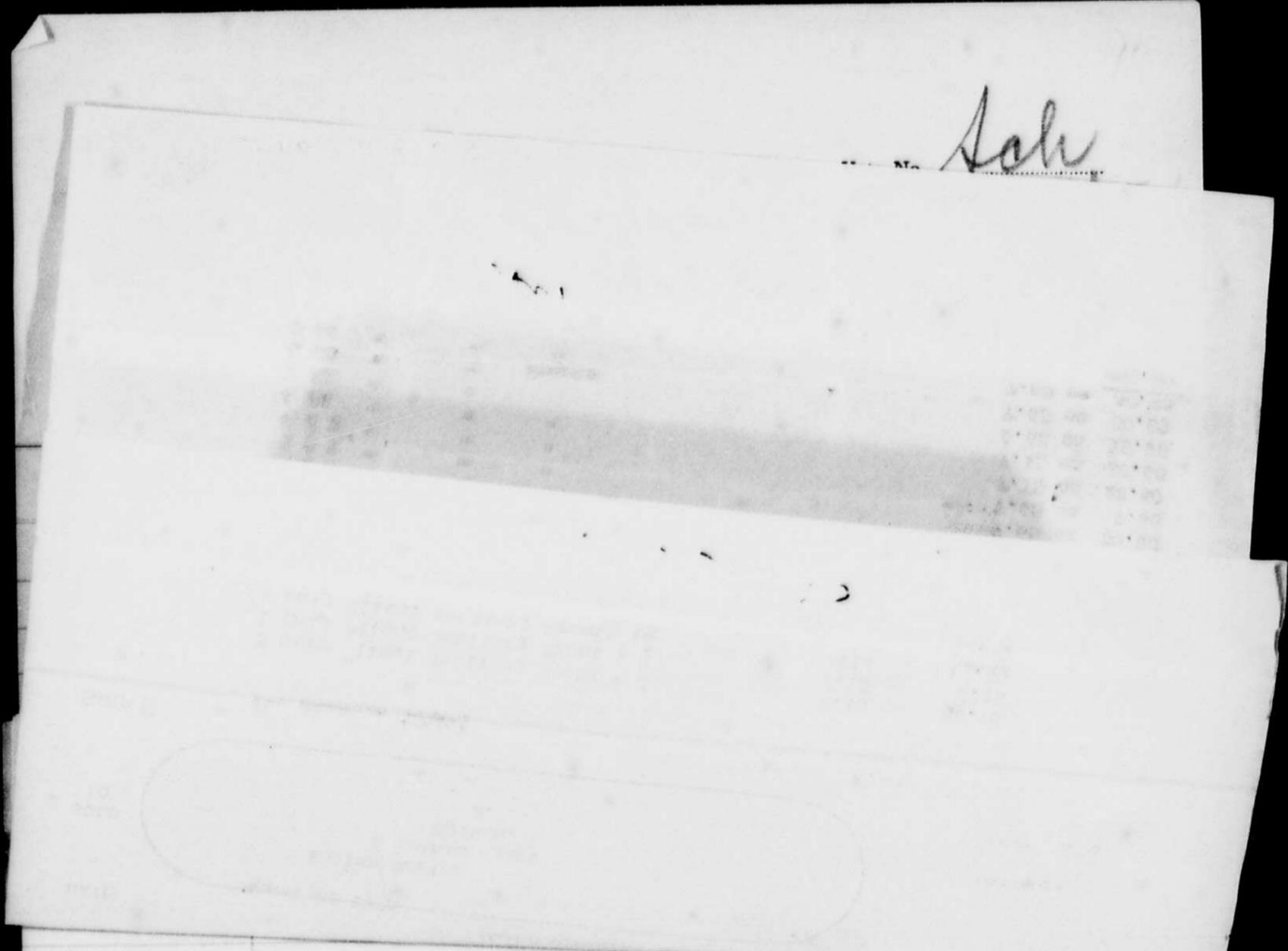
H. Graham
Indian Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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CANADA

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sch



Sept 15 - 9-25

2803

\$306 50

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EXAMINED and
found correct.
J. W. Shore

H. Raham
Indian Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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CANADA**

POOR-COPY

Form No. 3-06

165-0-5

R



Office of the Lytton Indian Agency,

September 8th, 1925.

Ant

Sir,

I enclose herewith Vouchers Nos. 182 K,

amounting to \$ 306.50 in favour

of The Clarke & Stuart Co., Ltd.,

for school desks for St. George's School.

*Pay
J.M.Y.*

This expenditure was authorized by Departmental

Letter No. 165-0-5 dated July 10th, 1925.

Your obedient servant,

H. Rahau

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

HG/MD

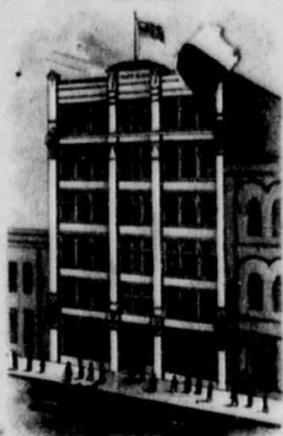
Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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TELEPHONE 1820
 PRIVATE EXCHANGE CONNECTING
 ALL DEPARTMENTS
 NIGHTCALLS-OFFICE AND STORE 1820-K
 AUTO ACCESSORIES 1821-K
 GARAGE 1822-K

AUCTIONEERS
 NOTARY PUBLIC.



STORE: COLUMBIA ST.

THE T. J. TRAPP CO. LIMITED

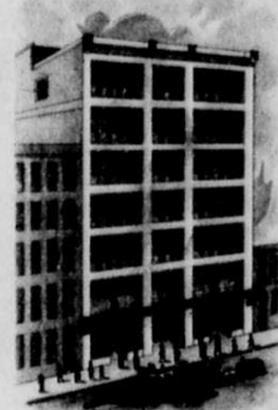
GENERAL AND SHELF HARDWARE



SPORTING GOODS, HOUSE FURNISHINGS
 AGRICULTURAL IMPLEMENTS AND MACHINERY.

McLAUGHLIN AUTOMOBILES
 ACCESSORIES.
 P. O. DRAWER 1010

New Westminster, B. C.



WAREHOUSE: FRONT ST.

August 8th. 1925.

St. George Indian Residential School,
 Lytton, B.C.

Dear Sirs:-

We are very pleased to receive your enquiry regarding farm machinery, and take pleasure in enclosing catalogues and quoting you as follows:-

50 Bushel	17"x 22" J.I. Case Belt Power Hay Press	885.00
"	Size B. John Deere Manure Spreader with 2 H.H.	244.00
"	" B. " " " " " 3 H.H.	248.00
70 "	" C. " " " " " 3 H.H.	261.00
	4 H.P. Associated Gasoline Engine on Skids	204.25
	6 H.P. " " " on 4 Wheel Truck	350.00
	8 H.P. " " " on 4 " "	375.00
	8 H.P. " " " on Skids	325.00

These prices are net F.O.B. Lytton.

In regard to the hay press, the quotation we have given you is the same as if bought F.O.B. Calgary. We just brought in a carload direct from the factory, and this method of buying saves considerable in freight and we are able to offer Calgary price. We have just one left of the above type.

These are exceptionally strongly constructed presses.

The Deere Spreader has the higher rear wheels and lower box than any other make. There are no chain drives on this machine. We have sold quite a few carloads of these and there is an ever increasing demand.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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MARK DUMOND
ASHCROFT
B. C.

MCCORMICK-DEERING

PRINTED IN U. S. A.

"Good equipment makes a good farmer better"

I SELL

HARVESTING MACHINES
HAY AND CORN MACHINES
TILLAGE IMPLEMENTS
SEEDING MACHINES
PLOWS
THRESHERS
BINDER TWINE
OIL TRACTORS
OIL ENGINES
CREAM SEPARATORS
FARM WAGONS
MANURE SPREADERS
FEED GRINDERS
GENUINE REPAIRS

August 5th, 25.

A R Lett Esq.,

St Georges Industrial School.

Lytton. B. C.

Dear Sir,

We are in receipt of your valued enquiry of the 4th inst and are pleased to quote you as follows:

17 x 22 Power Hay Press	\$865.00
#6 McCormick Manure Spreader	\$237.50
3 H.P. Engines Skidded with Magneto	\$152.00
6 do do do do do	\$250.00

We regret that the I.H.Co do not make a 4 H.P. Engine so we are quoting you on the two nearest sizes and we trust that one of them will suit your requirements.

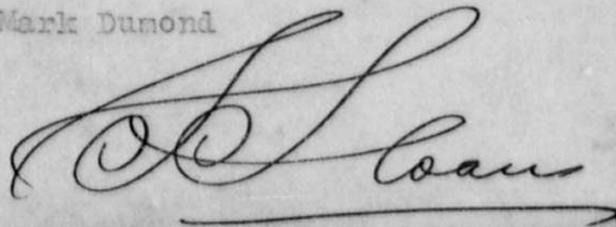
If you require any further particulars on any of these Machines the writer will be very pleased to go down and go into the matter with you.

Thanking you for your enquiry and hoping you will favor us with your valued order which will have our very best attention.

Yours very truly,

Mark Dumond

per



Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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165-0-5

St. George's Indian Residential School

Supported by the New England Company
(The oldest English Missionary Society, founded 1649)



C. P. R. STA
C. N. R. STATION
TELEGRAPH OFFICE
POST OFFICE

LYTTON, 2 1/2 MILES

R

VISITOR: THE BISHOP OF NEW WESTMINSTER.
PRINCIPAL: REV. A. R. LETT.
BANKERS: BANK OF MONTREAL, VANCOUVER, B. C.

Lytton, B. C., AUG. 5th / 25

[Handwritten scribbles]

Dept. of Indian Affairs
Ottawa.

Dear Mr. Ferrier-;
I am enclosing invoices in triplicate for the following pieces of machinery,

- One Hay Baler International Harvester Co.
- " Manure Spreader " "
- " 4 H. P. Gas. Engine Massey Harris

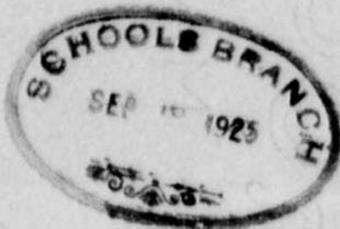
I made the best deal possible & am enclosing quotations from three Co.,s.

I trust you will find sufficient funds in the N. E. C. grant to forward purchase price as per our verbal agreement of last June. Thanking you in advance.

Yours very sincerely

[Handwritten signature: A. R. Lett]

PRINCIPAL



Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

**PUBLIC ARCHIVES
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CANADA**

[Handwritten: poor copy]

165-0-5.

165-0-5

Ottawa, Sept. 16, 1925.

Reverend Sir:

I have your letter dated the 8th ultimo, enclosing vouchers for agricultural machinery which has been purchased for the use of the Lytton Indian Residential School. These vouchers are returned herewith, for your certificate. One copy should be kept on your files and duplicate copies returned to the Department for payment.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Encl.

A.R.L.
A.F.M.

Rev. A. R. Lett,
Principal,
Indian Residential School,
Lytton, B. C.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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ouches 200 K

Vote No. *See vote*

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To *Canadian National Railways, Lytton, B.C.*

DATE	DETAIL	AMOUNT
1925	St. George's School	\$99.64
Sept. 18.	To Freight on bricks, cement, Pipe and other building material for use in building cottages at St. George's School, which expenditure was authorized by departmental letter No. 165-0-5, July 30, 1925,	\$99 64

2

DELIVERY RECEIPT

New Form 2628

STATION: *Lytton B.C.* DATE: *10th. Sept/ 25* CAR INITIALS & NO.: *C.N. 319090* SHEET NO.: CUSTOMS NO.: PRO. NO.: *9/11*

CONSIGNEE: *W.M. Orr (For St. Georges School)* DESTINATION: VIA:

RECEIVED OF CANADIAN NATIONAL RAILWAYS
THE FOLLOWING DESCRIBED PROPERTY

FULL NAME OF SHIPPER: *Gilly Bros.* POINT OF ORIGIN, DATE, W. B. NO. & X CAR: *New Westminster B.C. 8th. Sept. 1105* C/L REFERENCE: WAYBILLED FROM: DATE & W. B. NO.:

NO. PKGS.	DESCRIPTION AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
750	Com. Bricks	4310	59	25.43		
120	Sks. Cement					
15	Pcs 4"VT Pipe					
4	Pcs. 4" Bends Pipe					
50	Sks. Plaster					
2	Brls. Lime					
3	Sks. Lime Plaster	16490	45	74.21		99.64
		20800				



JMS

MAKE ALL CHEQUES PAYABLE TO CANADIAN NATIONAL RAILWAYS UNLESS CHARGES ARE PAID TO CARTAGE AGENT

RECEIVED IN APPARENT GOOD ORDER AND CONDITION

CONSIGNEE

192

EXAMINED and found correct.

J.M. Shore

H.I. Raham
Indian Agent.

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GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Canadian National Railways, Lytton, B.C.

DATE	DETAIL	AMOUNT
1925	St. George's School	\$99.64
Sept. 18.	To Freight on bricks, cement, Pipe and other building material for use in building cottages at St. George's School, which expenditure was authorized by departmental letter No. 165-0-5, July 30, 1925,	\$99.64

2

DELIVERY RECEIPT

New Form 2528

STATION Lytton B.C.	DATE 10th. Sept/25	CAR INITIALS & NO. C.N.319090	SHEET NO.	CUSTOMS NO.	PRO. NO.
CONSIGNEE W.M.Orr (For St. Georges School)			DESTINATION VIA		

RECEIVED OF CANADIAN NATIONAL RAILWAYS
THE FOLLOWING DESCRIBED PROPERTY

FULL NAME OF SHIPPER Gilly Bros.	POINT OF ORIGIN, DATE, W. B. NO. & X CAR	C/L REFERENCE	WAYBILLED FROM	DATE & W. B. NO.
			New Westminster B.C.	8th. Sept. 1105

NO. PKGS.	DESCRIPTION AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
750	Com. Bricks	4310	59	25.43		
120	Sks. Cement					
15	Pos 4"VT Pipe					
4	Pos. 4" Bends Pipe					
50	Sks. Plaster					
2	Brls. Lime					
3	Sks. Lime Plaster	16490	45	74.21		99.64
		20800				

MAKE ALL CHEQUES PAYABLE TO CANADIAN NATIONAL RAILWAYS UNLESS CHARGES ARE PAID TO CARTAGE AGENT

RECEIVED IN APPARENT GOOD ORDER AND CONDITION

CONSIGNEE



JMS

Examined on found correct
J.M. Shore

H. Raham
Indian Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

oucher No. 258-1

Vote No. *Salv
Vote*

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Lyttelton AGENCY.

To *Canadian National Railways, Lyttelton, B. C.*

DATE	DETAIL	AMOUNT
1925	St. George's School	\$99.64
<p>EXAMINED and found correct</p> <p><i>J. M. Shore</i></p>		
		\$99.64

*int 28-9-25
2985*

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 all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Rahau
Indian Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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165-0-5

No. 3-06

R



Office of the Lytton Indian Agency,

Accepted

September 18th, 1925.

Sir,

I enclose herewith Vouchers Nos. 200 K,

amounting to \$ 99.64 in favour

of Canadian National Railways

for freight on building material for cottages building at St. George's Indian Industrial School.

This expenditure was authorized by Departmental

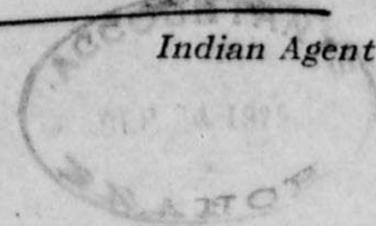
Letter No. 165-0-5 dated July 30, 1925.

Your obedient servant,

[Handwritten scribble]

H. Raham

Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

HG/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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Lytton B.C. Sept 24th

1922

M. A. Lett

St. George's School Lytton B.C.

To Account with A. Medari Dr.
Lytton Garage & Service Station
Lytton B.C.

TERMS _____

	1 One ton Chevrolet Truck	\$946.00	
EXAMINED found correct. Russell Skene Oct 8/22	P.O. Installed & giving good service M. Lett.		C. J. D.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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165-0-5

R

St. George's Indian Residential School

Supported by the New England Company
(The oldest English Missionary Society, founded 1649)

DEPT. OF INDIAN AFFAIRS
OCT 1 1925

C. P. R. STATION
C. N. R. STATION
TELEGRAPH OFFICE
POST OFFICE

LYTTON, 2 1/2 MILES

[Handwritten signature]

VISITOR: THE BISHOP OF NEW WESTMINSTER.
PRINCIPAL: REV. A. R. LETT.
BANKERS: BANK OF MONTREAL, VANCOUVER, B. C.

Lytton, B. C., Sept 25/25

Mr. R. Ferrier
Sup. Indian Education.
Dept. of Indian Affairs
Ottawa

Dear Sir-;

Find enclosed invoices in triplicate for one Chevrolet Truck which I have purchased & is a great advantage to the work at the school especially at this time of the year. In making this purchase I bought the truck without the platform or box, I hope to add this in our own shop thus saving the Dept. in the neighborhood of \$100.00.

As per our verbal agreement in June I trust you will find sufficient funds in the N. E. C. quarterly grant for this quarter to cover this expense.

Yours very sincerely

[Handwritten signature: A. R. Lett]
PRINCIPAL

SCHOOLS BRANCH
OCT 2 1925

[Handwritten notes:]
OK
for balance
Account
Account
New pay from Acct 460
[Handwritten signature]

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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POOR COPY

165-0-5

Lytton, B.C., Aug. 28th. 1925. 192

Dominion Government
Georges Schools a/c
LYTTON. B.C.

M

R



OK

DR. TO J. H. ANTHONY

GENERAL MERCHANT

Agent for
MASSEY-HARRIS Co. Ltd.

FARM PRODUCE, DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, FLOUR AND FEED

Massey-Harris		
To 1	No.2. - 4½ Horse Power Kerosene Engine with 10 X 4 Pulley.	210.00

EXAMINED and
found correct.
[Signature]

4770
sent 11/10/25

Certified correct,
supplies furnished,
charges fair and just.

[Signature]



*OK. A.T.
Acct 460*

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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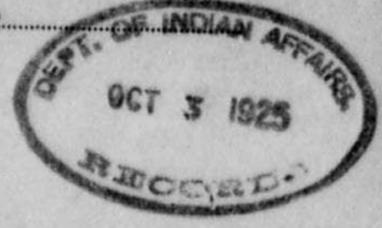
165-0-5

REPLY (IF ANY) TO BE ADDRESSED TO
"DEPUTY MINISTER OF CUSTOMS
AND EXCISE"
(R. R. FARROW)
REFER TO FILE E.T.
No.

DEPARTMENT OF CUSTOMS AND EXCISE

R

OTTAWA, CANADA Oct. 1st, 1925.



[Handwritten signature]

The Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

Sir,-

The Department is in receipt of an inquiry respecting the application of the excise tax on an automobile chassis purchased by the St. George's Indian School at Lytton, B. C.

Will you please advise, therefore, if this school is under the absolute control of the Dominion Government.

I have the honour to be,
Sir,
Your obedient servant,

[Handwritten signature]
Deputy Minister.

CB/MK



Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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POOR COPY

165-0-5.

EXD
October 10th, 1925.

Dear Sir,-

I have your E.T. of the 1st instant relative to the excise tax on an automobile chassis purchased by the Lytton Indian Residential School.

This institution is under the absolute control of the Dominion Government. The property is owned jointly by the New England Company of London, England and the Dominion Crown. This Department hopes to purchase the equity of the New England Company in the near future. The current expenses at the present time are divided approximately as follows:-

Indian Affairs - 85 per cent.
New England Co. - 15 per cent.

Yours truly,

J. D. McLEAN

Acting Deputy Superintendent General.

F.P.
J.D.M.
F.P. Farrow, Esq.,
Deputy Minister,
Department of Customs & Excise,
Ottawa.



Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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Volume No. 226 X

Vote No. *su*

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Canadian National Railways, Lytton, B. C.

DATE	DETAIL	AMOUNT
1925	St. George's School	\$105.00
Oct. 8.	To Freight on Shingles and lumber from Chilliwack to Lytton via B.C. Electric and C.N. Rlys. for use in building cottages at the school, as authorized by departmental letter No. 165-0-5, July 30, 1925,	\$105 00

1
 1. Overcharges will be refunded only on presentation of original paid freight bill.
 2. Original paid freight bills should accompany claims for overcharge, loss or damage.
 3. All freight will be subject to demurrage or storage charges, or both, as provided in published tariffs.
 4. The surrender of the original "Order Bill of Lading" properly endorsed shall be required before delivery of goods consigned to Order.
 5. Inspection of goods covered by "Order" Bill of Lading will not be permitted unless provided by law or unless permission is endorsed on the original Bill of Lading.

New Form 2528

FREIGHT BILL

STATION <i>Lytton</i>	DATE <i>Sept 29-25</i>	CAR INITIALS & NO. <i>CN 42462</i>	SHEET NO.	CUSTOMS NO.	PRO. NO.	
CONSIGNEE <i>J O Knight</i>	DESTINATION	VIA	<i>9/39</i>			
TO CANADIAN NATIONAL RAILWAYS DR. FOR CHARGES ON ARTICLES TRANSPORTED						
FULL NAME OF SHIPPER <i>A. Mosca</i>	POINT OF ORIGIN, DATE, W. B. NO. & X CAR <i>Chilliwack 2140</i>	C/L REFERENCE <i>Sept-28-25</i>	WAYBILLED FROM	DATE & W. B. NO.		
NO. PKGS.	DESCRIPTION AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
	<i>16 m Shingles</i>	<i>7320</i>				
	<i>Lbr Lath</i>	<i>47680</i>	<i>13 1/2</i>	<i>6750</i>		
	<i>45 Blc</i>		<i>7 1/2</i>		<i>3750</i>	
			TOTAL			<i>6500</i>

OCT 2 1925

MAKE ALL CHEQUES PAYABLE TO
CANADIAN NATIONAL RAILWAYS
UNLESS CHARGES ARE PAID TO CARTAGE AGENT

RECEIVED PAYMENT

192

AGENT OR CASHIER

H. Rahau
Indian Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES
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CANADA

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Vol. No. 226 K

Vote No. *su*

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Canadian National Railways, Lytton, B. C.

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1
Overcharges will be refunded only on presentation of original paid freight bill.
2. Original paid freight bills should accompany claims for overcharges, loss or damage.
3. All freight will be subject to demurrage charges, or both, as provided in published tariffs.
4. The surrender of the original "Order Bill of Lading" properly endorsed shall be required before delivery of goods consigned to Order.
5. Inspection of goods covered by "Order" Bill of Lading will not be permitted unless provided by law or unless permission is endorsed on the original Bill of Lading.

FREIGHT BILL

New Form 2528

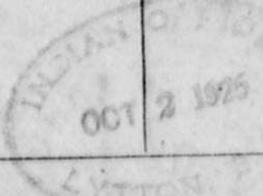
STATION: Lytton DATE: Sept 29-25 CAR INITIALS & NO.: C 44466 SHEET NO.: CUSTOMS NO.: PRO. NO.: 9/39

CONSIGNEE: J O Knight DESTINATION: VIA:

TO CANADIAN NATIONAL RAILWAYS DR.
FOR CHARGES ON ARTICLES TRANSPORTED

FULL NAME OF SHIPPER: A. J. Moss POINT OF ORIGIN, DATE, W. B. NO. & X CAR: Chilliwack 2140 C/L REFERENCE: Sept-28-25 WAYBILLED FROM: DATE & W. B. NO.:

NO. PKGS.	DESCRIPTION AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
	16 m shingles	7320				
	lbr Lath	47680	13 1/2	6750		
	B B B C		7 1/2		3750	
				TOTAL		105 00



MAKE ALL CHEQUES PAYABLE TO
CANADIAN NATIONAL RAILWAYS
UNLESS CHARGES ARE PAID TO CARTAGE AGENT

RECEIVED PAYMENT

AGENT OR CASHIER

PLEASE READ RULES IN MARGIN HEREOF.

192

H. Rahau
Indian Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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