Oct. 9, 1947.

MC M

OCT 16 1947

Dominion Government,
Dept of Mines & Resources,
C/O Mr. M. Rusaw,
Indian Residential School,
Winnipeg, Man.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

13144—20-11-46—32m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
	CORRECTED INVOICE.			
Oct. 3	Dept Mines & Resources, Mr. Rusaw, Ind. Resid School, Birtle, Man.			
	2 Wilton rugs 33.50	67.00		
	3 felt rugs 5.85	17.55		
		84.55		
	Shipping charges	.89		
		85.44		
	Pd by Agency Voucher 337	84.55		
	Schr 353	.89		

All remittance by cheque to be made payable to THE T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 566A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T. Eaton Co. Ltd.

Address Winnipeg. Man.

DATE 1947		SERVICE	AMOUNT	
Oct.	6	To- express charges on rugs, Birtle Resid. Sch. re voucher #337. Receipt attached		.89

Training Division
NOV 10 1947
Indian Affairs Br.

Department of Mines & Resources
Western Office Winnipeg
NOV 4 1947

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A. G. Lovell
Agent

Voucher No. 353

Date 31st. October, 1947

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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STATEMENT

Oct 22/47.

M. Dept of Mines & Resource
Indian Affairs
Net Lake Reserve

In Acct. with Jo Mr. Louis
Pennichy Sask.

TERMS

	Hauling of cement from Reserve to Rose Valley.		
	100 bags cement @ 7¢		$7.00

Thank you.

Mrs Westley.

Rose Valley Sask.

Sir Sarai
I am due Treaty
Net Lake Res

Note. This was cement
shipped to Manitoba C.P.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M.Westby

Address Rose Valley, Sask.

1947 DATE		SERVICE	AMOUNT	
Oct	22	To freighting 100 bags cement from Reserve		
		to Rose Valley @ 7¢ per sack	7	00
		Shipped to Mr. M.Rusaw, Indian Residential School Birtle ? Man.		
		Seven dollars	7	00

Training Division
NOV 10 1947
Indian Affairs

NOV 3 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1329-312-44 dated 26/8/47 Reg.

Agent

Voucher No. 904

Date Oct 28, 1947

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-5 (WT 1)

Ottawa, November 5, 1947.

Mr. A.G. Smith Indian Agent,
Birtle, Manitoba.

The Department finds it necessary to return your vouchers No. 350 and No. 352.

It is noted in each case that you made them a partial payment of $50.00. Please let me know why you did not pay both accounts in full as an accountable advance of $300.00 was forwarded to you the latter part of August.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Northern Electric Co. Ltd.

Address 302 Sparks St.
Ottawa. Ont.

DATE 1947		SERVICE	AMOUNT	
Aug.	13	To- flouresecent fixtures for Birtle Resid. Sch. as per attached account Allot. 516-10-691	203.	81

EX'D.

Training Division
NOV 10 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.
NOV 7 1947
REGISTERED

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. D.P.O. #21773 dated .....

C. G. Smith
Agent

Voucher No. 761

Date 3rd. November, 1947

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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FORM G-4218-B 7-46

Northern Electric
COMPANY LIMITED
A NATIONAL ELECTRICAL SERVICE
302 SPARKS STREET
OTTAWA, ONT.

INVOICE DATE
INVOICE DATA 1
AUG 13 1947
ENTERED

CUSTOMER'S ORDER No. | LICENCE NUMBERS | **INVOICE** | OUR ORDER NUMBER

• 21773 | DEM 51750

SOLD TO | SHIPPED TO | DATE AND SHIPPING INFORMATION

• DEPT OF MINES & RESOURCES
OTTAWA ONTARIO.

SAME
% MR M RUSAW
PRINCIPAL INDIAN RESIDENTIAL SCHOOL
BIRTLE MANITOBA.

C.P.R.
AUG 7 1947

F.O.B. PPD.
BERTLE

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
7	KG762-48 FIXTURE		20.35EA	142.45
4	K743-24 "	1	15.34EA	61.36
				203.81
	SALES TAX INCLUDED.			

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.
TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

LHS/CC PURCHASE ORDER

NO. 21773
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA July 26,1947 FILE NO. 73618-15-7 Man

TO Northern Electric Co.Ltd.,
302 Sparks St.,
Ottawa -

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

SHIP TO M. Russw, Principal, Indian Residential School,
Birtle,Man.

F.O.B. Birtle,Man. QUOTATION OF July 21/47

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION		UNIT	TOTAL
7	#KO 762-48 Electrolier fixtures 2x40 -	ea	20.35	142.45
4	#K-743-24 " fluorescent fixtures 3 x 20 -	ea	15.34	61.36
				$203.81
	sales tax incl			
	1% 10 dys - net 30 dys			

Training Division
NOV 10 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 1 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	10	691	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY from stock -

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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Birtle, Manitoba.
20th. October, 1947

A.G.Smith, Indian Agent
Birtle. Man.

In account with Harry Mushey, Birtle. Man.

Carpenter constructing roothouse at Birtle Resid. School.

Sept.	67½ hours		
Oct.	137 "	@ $1.00	$204.50
	204½		
	Use of cement mixer & engine		8.00
			212.50
Oct. 11	By Agency chk. #13212 on acct.		50.00
	Balance owing		$ 162.50

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Harry Mushey

Address Birtle. Man.

DATE 1947		SERVICE	AMOUNT	
Oct.	20	To- carpenter labour constructing roothouse at Birtle Residential School as per account Allot. 516-13-491	162.	50

Training Division
OCT 29 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 27 1947
REGISTERED

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. 106-1-5 Mkd 15th. Augt. 1947

E. L. G. Stonehouse
Agent

Voucher No. 352

Date 24th. October. 1947

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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Birtle, Man.
20th. October, 1947

W.G.Smith, Indian Agent
Birtle. Man.

In account with Harry Clark, Birtle. Man.

Labour construction of roothouse, Birtle Residential School.

Sept.	66½ hours			
Oct.	138½			
	205	@ .80¢	164.00	
	Hauling cement mixer & engine		6.00	
				170.00
Oct.11	Agency chk. #13211 on acct.			50.00
	Balance owing			$ 120.00

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Harry Clark

Address Birtle, Man.

DATE 1947		SERVICE	AMOUNT
Oct.	20	To- labour construction of roothouse, Birtle Residential School as per account	120.00
		Allot. 516-13-491	

Training Division
OCT 29 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 27 1947

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 10615 dated 15th. Augt. 1947

H. G. Smith
Agent

Voucher No. 350

Date 23rd. October, 1947

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

106-1-5

NO. 24116
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

WMV/GRA OTTAWA November 7,1947 FILE NO. 74762-15-3 Man.

TO H. M. Doig, Esq.,
Birtle, Manitoba.

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

SHIP TO Already received.

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by I.A.Smith for construction of Root House at Birtle Indian Residential School:-		
	Building material.		$599.45
	Voucher No.347, October 21,1947. Invoice October 19, 1947.		

Department of Mines & Resources Indian Affairs Branch. NOV 15 1947 REGISTERED

Training Division NOV 18 1947 Indian Affairs Br.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	10	681	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DELIVERY REQUIRED BY

Already received.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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Sheet # 3

H. M. Doig.
LUMBER & COAL
BIRTLE
MAN.

Oct 19th 7

Dept of Indian Affairs
Birtle

Root House Indian School

	Forward	48651
Oct 11	15 lbs 2½" Nails USA.	240
	15 " 4" " "	240
	10 " Shingle " "	160
	2 Rouves	650
	Cartage	50
" 15	7½ lbs Shingle Nails USA	135
	6 Bdls # 2 Shingles	1350
" 18	200 sq ft Shiplap	1500
	24 2x6 - 14	2400
	17 " 16	2040
	30 lbs Nails USA	480
	6 - 1x5-12 Trim	240
	17 1x6-16 Flg	1162
	3 pr 6" T Hinges	135
	1 " 4 "	35
	Thumb Latch	25
	2 Barn Door Latches	170
	Cartage	200
		$598.63

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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Sheet # 2

H. M. DOIG
LUMBER + COAL.
BIRTLE
MAN.

Oct 19th

7

Dept of Indian Affairs
Birtle

(Root House. Indian School)

1947

	Forward.		29809
Sep 30	5 - 2x4 - 16		420
	205 Sq ft Shiplap		1535
	3 - 2x10 - 16		620
	Nails U.S.A. 10 lb		160
	5 Bdls #2 Shingles	2.15	1075
Oct 2	5 2x4x16		420
	3 2x10x16		618
	22 1x8x14 Rep		1545
	Cartage		50
			5790
9	77 Sq ft Shiplap		
	300 " " Siding		2400
	14 2x6-16		1680
	14 2x2-16 Ripped		672
	10 lbs 2½" Nails U.S.A.		160
	20 " 4" " "		320
	Cartage		100
11	Ploughing Door Jamb 34 lin ft 3"		105
	284 lin ft Cam Spr 4"		1072
	96 " " " " 6"		
	Forward.		48651

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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H. M. DOIG
LUMBER + COAL
BIRTLE
MAN.

Sheet # 1

Oct 19th .7

Dept of Indian Affairs
Birtle

(Root House Indian School)

1947

Sep 18	80	2x4 - 8			42c	3360	
	22	/ - 12			61c	1320	
	4	/ 10			50c	200	
	5	/ 16			85c	425	
	12	2x6 - 16			1.20	1440	
	1	6x6 - 12				324	
	20	Bdls Shingles			2.70	5400	
	3	1x10 - 12 Shiplap	30				
	6	/ - 16 /	80	1230	75.00	9225	
	140	1x8 - 12 /	1120				
	30	lbs 2½" WS Nails				480	
	2	Rolls Waxed Paper				850	
		Cartage				200	23224
27	23	- 2x4 - 12				1405	
	9	/ 16				755	
	3	/ 18				480	
	10	lbs 2½" Common Nails USA					
	44	1x8 - 14 Shiplap			75.00	3020	
	36	lin ft 8" Jamb				720	
	32	/ 2x2				85	
		Cartage				1.50	
							29809

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to H.M.Doig

Address Birtle, Man.

DATE 1947		SERVICE	AMOUNT	
Oct.	21	To- material, construction of roothouse at Birtle Residential School as per account	598	63
		Allot. ~~516-13-491~~ 516-10-691		

Training Division
NOV 18 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 27 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 106-1-5 WT1 dated 15th. Augt. 1947

A. G. Smith
Agent

VOUCHER No. 347

DATE 21st. October, 1947

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-5

WT 1

Discuss with Treasury

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 24-1

EYD.

Department of Mines and Resources
Indian Affairs Branch
NOV 12 1947
REGISTERED

Representative of Indian Affairs
NOV 13 1947
INDIAN AFFAIRS.

Indian Affairs Branch
Department of Mines and Resources
Ottawa

Ba[illegible] 1947
Ch[illegible] November 1947

I have received your letter No.106-1-5 (WT 1) of the 5th inst. regarding vouchers No.350 and 352 which are enclosed.

My intentions were to write a letter of explanation to forward with the vouchers in the first place, and I regret that i neglected doing this.

The roothouse has cost more for material and labour than I figured on.The site turned out to be very stony when the sod was taken off,and it has cost $52.00 for excavation;the gravel pit where I figured on obtaining gravel at a reasonable cost was full of water and I had to have the gravel hauled 12 miles at a cost of $2.75 per yard. Gravel cost $85.24,which was paid from the advance of $300.00,and $52.00 for excavation,was also paid from the advance ,in addition to the $50.00 paid for labour and deducted from the amount of the enclosed vouchers.This leaves a balance of $67.76 left in the Agency account to the credit of the advance.I have still to pay for filling in around the root house and other sundry accounts from the advance ,hence the enclosed vouchers.

The actual carpenter work also cost more than I expected.This is the first root house that I have ever had built,and I certainly did not allow enough for labour, gravel etc.

A.G. Smith

A.G.Smith
Indian Agent

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 15

Birtle Manitoba
10th November 1947

Indian Affairs Branch
Department of Mines and Resources
Ottawa

There was a class-room at the old Birtle Residential School, which was built about 1924-25. When the new school was built this class-room was converted into a cottage for employees of the school, and now two families live in same. One side was made into four rooms which are comfortable, and well laid out. The other side was divided very poorly, as there is a lot of waste room, and no door at the back for the family residing in that portion of the building. Some of the rooms are more or less fire traps on that account.

For a sum not exceeding two hundred dollars, the partitions could be moved, utilizing the waste room, and providing a back door and porch. A certain amount of material would be required, but it is impossible to requisition for the exact amount, as it would depend on circumstances. I do not think that the material would cost over $50.00.

One employee is moving out of the house soon, as he is leaving the staff, and the work should be done before the new occupant moves in.

Kindly advise me if you have money available to proceed with the alterations, and approve of same.

Department of Mines & Resources
Indian Affairs Branch.
NOV 13 1947
REGISTRY

A. G. Smith

A.G.Smith
Indian Agent

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-5 (WT 1)

Ottawa, October 30, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Birtle Indian Residential School.

With reference to building material for the root house at the Birtle Indian Residential School, I attach account covering the cost of materials.

Please issue purchase order so that it can be paid. Coding is as follows:

575-516-10-691.

B F Neary

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-5 (WT.).

H/X D

Ottawa, November 17, 1947.

Mr. A.G. Smith, Indian Agent, Birtle, Manitoba.

Birtle Indian Residential School.

Reference your 15- 10th November.

If you will check your files of this school from the beginning of this fiscal year, you will find that we have already spent a large sum of money at the above residential school. In fact, we have exceeded our estimates considerably. Our files show that the following accounts have been paid for various items at this school:

(a)	Paint	$297.50		
(b)	Desks	172.90		
(c)	Linoleum	282.57		
(d)	Track for barn door		$ 76.46	
(e)	Painting roof and out buildings		$ 200.	
(f)	Rugs		215.90	
(g)	Roof repairs		39.28	
(h)	Repairs to Chlorinator		124.84	
(i)	Repairs to refrigerator		200.00	
(j)	Repairs for pump		28.14	
(k)	Floor rugs		84.55	
(l)	Florescent fixtures		94.35	
(m)	Florescent fixtures		203.81	
(n)	Labour for root house		162.50	
(o)	Labour for root house		120.00	Total: $2,302.80

There are also smaller accounts and outstanding accounts still to be paid. Therefore, I feel confident that you will agree that we have been very reasonable and fair in our action with Mr. Rusaw's requests. I feel that the repairs to the staff buildings will have to wait until the next fiscal year. However, if this is an emergency, we are prepared to hear further from you.

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

BFN/HM.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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Account No. .....

Sold to Dept. of Indian Affairs

BIRTLE, Man., Nov. 13 1917

J. H. DALTON

RETAIL HARDWARE

Sporting Goods, House Furnishings, Paints, Oils, Glass, etc.

Interest charged at 10 p.c. per annum on overdue accounts

Telephone No. 62

DATE	PARTICULARS	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	982 lbs. Crystal flat Roof Asphalt			39 48	

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. W.D.

DATE

Pay to J.H.Dalton.

Address Birtle. Man.

DATE 1947		SERVICE	AMOUNT
Nov.	13	To- 987 lb. roof asphalt for Birtle Resid. School as per attached account	39.48
		Allot. 516-10-691	

Training Division
NOV 18 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 17 1947
RECEIVED

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. 106-1-5 WT1 dated 3rd. Sept. 1947

C. L. Smith
Agent

VOUCHER No. 382

DATE 13th. November, 1947

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-5

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

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

YOUR ORDER 24399 NOV 19/47 OUR ORDER 58832

YOUR REQUISITION 58832

VIA NOVE 27.47 SHIP NOV 25/47

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
OTTAWA ONTARIO

C P R PPD TO:
MR M RUSAW PRINCIPAL
INDIAN RESIDENTIAL SCHOOL
BIRTLE MAN

SHIPPED FROM WPG TERMS NET 30 DAYS 41/M

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
1	5	TURPENTINE		140		700
			1 CAN	100		100
						800

Original to Principal

Training Division
DEC 4 1947
Indian Affairs Br.

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

△ IE & TU

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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185-G-4-46

106-1-5

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LINSEED OIL CRUSHERS
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WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER 24399 NOV 19/47 OUR ORDER 58831

YOUR REQUISITION 58831

DATE NOVE 27.47 VIA ENTERED NOV 25/47 SHIP

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
OTTAWA ONTARIO

C P R RR PPD TO-
MR. M RUSAW PRINCIPAL
INDIAN RESIDENTIAL SCHOOL
BIRTLE MANITOBA

SHIPPED FROM WPG TERMS 1% 30/60 NET 41/LHB

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
5	1	LINX CLEAR GLOSS VH		490		2450

Original to Principal

Training Division
DEC 4 1947
Indian Affairs Br.

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DATE NOV 25/47

VIA

C P R PPD TO
MR H BEAW PRINCIPAL
RESIDENTIAL SCHOOL (INDIAN)
BIRTLE MANITOBA

...OF CANADA
...OF MINES & RESOURCES
...TTAWA ONTARIO

SHIPPED FROM WPG TERMS 1% 30/60 NET 41/M

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
40	1	SEMI LUSTRE WHITE		385		15400
2	1	SEMI LUSTRE BROWN		385		770
2	1	SILVER BRITE ALUM PT		465		930
						17100
1	5	CONTAINER				
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						

EX'D.

Original to Principal

Training Division
DEC 1947
Indian Affairs Br.

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Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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COPY

Birtle, Manitoba,
3rd December, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Re: Agency voucher #318, Wallace & Tiernan
Birtle Indian School, repairs.

The above voucher in the amount of $124.84 was returned to this office accompanied by Dept. letter 106-1-5 WT 7 of 27th October, pointing out some apparent discrepancies in the account. These were corrected accordingly, making the new amount $125.64.

I am now advised by Wallace & Tiernan that they have received a cheque for $124.36, and that .48¢ is still due to them.

They point out that the original invoice is correct insofar as total amount is concerned, although there were two errors in typing which lead to confusion. The first item on the list of parts should be 2 gaskets @ .45¢ - .90¢, and this amount is added to the total of parts, $93.56.

Sales Tax is calculated on this amount - $7.48, inadvertently transcribed as $17.48, but added as $7.48.

Charges for labour $16.00 and prepaid freight charges $7.80 bring the total to $124.84 as originally rendered.

(Signed) A.G. Smith,
Indian Agent.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(File: 106-1-5)

TREASURY ONLY

Cheque No. .....

Date ..... EX'D. M

Pay to Wallace & Tiernan

Address Toronto 3, Ontario.

DATE 1947		SERVICE	AMOUNT
Dec.	10	To balance due on voucher No. 318 in connection with repairs to chlorinator at the Birtle Residential School - - - - - - - - -	.48¢
		(See letter attached)	
			.48¢

Training Division
DEC 11 1947
Indian Affairs Br.

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 .....

FORM No. I.A. 566
Req. 2901

.....

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 106-1-51

NO. 24399
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

NMV/GEA OTTAWA November 19/47 FILE NO. 76111-15-6

Sherwin Williams Co.of Canada,Ltd.,
110 Sutherland Avenue,
Winnipeg, Manitoba.

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

SHIP TO Mr. M. Russw, Principal, Indian Residential School, Birtle,Man.

F.O.B. Birtle, Manitoba. QUOTATION OF November 12, 1947.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee.

QUANTITY	DESCRIPTION	UNIT	TOTAL
40	Gallons White Semi-Lustre Paint, Interior	$3.85	$154.00
2	" Brown Semi-Lustre Paint, Interior	3.85	7.70
2	" Aluminum Paint	4.65	9.30
5	" Clear Varnish (Lin-X Clear Gloss)	4.90	24.50
5	" Turpentine	1.40	7.00
1	5-Gallon Container extra; returnable for credit	1.00	1.00
			$203.50

Note.- This order is valid on the understanding that you will supply your best grade painting material.

Department of Mines & Resources Indian Affairs Branch. NOV 24 1947 REGISTERED

Training Division DEC 20 1947 Indian Affairs Br.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	10	391	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Ten days after receipt of order.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 9)

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106-1-5

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YOUR ORDER 24399 NOV 19/47 OUR ORDER 58832

YOUR REQUISITION

NOVE 27.47 SHIPPED NOV 25/47

VIA SHIP

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INDIAN RESIDENTIAL SCHOOL
BIRTLE MAN

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
OTTAWA ONTARIO

SHIPPED FROM WPG TERMS NET 30 DAYS 41/M

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