

of installation. (One motor horse power or one Kilowatt in electric heating apparatus to be considered equivalent to 1 K.V.A.).

ENERGY CHARGE.

First 50 K.W.H. per month per K.V.A. of installation 5¢ per K.W.H.
Next 50 K.W.H. per month per K.V.A. of installation 3 1/3 ¢ per K.W.H.
Over 100 K.W.H. per month per K.V.A. of installation 1 2/3 ¢ per K.W.H.

Minimum charge shall not be less during any one month than the Service Charge applying to such Power Service.

Prompt Payment Discount - 10 per cent on the even dollars.

7. CARRYING CHARGE.

During each month of the term of this Agreement the Customer shall pay to the Power Company monthly in addition to the foregoing rates and charges, a sum computed on the basis of one (1) per cent per month of the cost for connecting the Power Company's main transmission line with said School premises, the cost of said connection not to exceed the sum of Thirty-six Hundred (\$3600.00) Dollars.

8. METERING EQUIPMENT.

The electrical energy and power to be supplied by the Power Company to the Customer shall be measured by suitable recording meters to be supplied and installed by the Power Company on the low tension side of the Power Company's step-down transformers to be located at such a point on the premises of the Customer as may be mutually agreed upon; or, if the Power Company so desires, such transformers to be located at such a point on the

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premises to the Customer, in which case the metering equipment shall be located and installed at a point on the Customer's premises to be mutually agreed upon, and for the purposes of this Agreement the metering equipment shall be deemed to be the point of delivery of electrical energy and power supplied hereunder to the Customer.

9. REPAIRS OF METERS.

The meters for the measurement of the electrical energy and power supplied hereunder shall at all times be kept in good working order, and shall be tested from time to time to determine their accuracy.

The Power Company shall notify the Customer whenever it intends to have the Customer's metering equipment tested so that the Customer may have a representative present at the test if the Customer so desire.

10. TESTING OF METERS.

If at any time the Customer is not satisfied as to the accuracy of its said metering equipment it may upon giving ten (10) days' notice to the Power Company have the said metering equipment tested or calibrated by a competent person delegated so to do by the Department of Trade and Commerce of the Dominion of Canada. If such test or calibration shows that such metering equipment is in error by more than two (2%) per cent then such metering equipment shall forthwith be corrected or replaced by one that is accurate. If the inaccuracy of the metering equipment as shown by such test demanded by the Customer is found to be such that

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the quantity of power delivered as recorded by it is in error by more than two (2%) per cent then the Power Company shall bear the cost of the test. The bills for power supplied during the two calendar months preceding such tests shall be corrected in the proportion of the error of the metering equipment provided such error exceeds the aforesaid limit of two per cent (2%) and such correction shall be accepted by the Customer and the Power Company as settlement in full to that date of all claims on account of inaccuracy of metering equipment.

11. WIRING.

The Customer shall assume, all obligations, risk and responsibility in connection with all wiring done or caused to be done by the Customer on said School premises from the point of delivery, including therein all wiring done by the Power Company on said school premises from the point of delivery at the request of or under Agreement with the Customer.

12. PAYMENT OF ACCOUNTS.

The Power Company shall render its account to the Customer in each calendar month for the electrical energy and power supplied during the previous month and the Customer agrees to make payment of the same within ten (10) days of the rendering of every such account; all payments to be made at the Edmonton Office of the Power Company.

The Power Company may, on giving five (5) days' written notice to the Customer, and without prejudice to any of its other legal remedies, cut off the supply of electrical energy and power to the Customer, in the event of any amount due for

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Electrical energy and power under the provisions of this Agreement concerning the existence of which there is not bona fide dispute, remaining unpaid after the same shall have become due under this Agreement.

13. RIGHT OF WAY.

The Customer grants to the Power Company the right, license, liberty, privilege and easement at all times during the period of this Agreement to enter upon and build and maintain upon and over the Customer's property and premises, such metering equipment, transformer stations and transmission and distribution lines as may be required for the delivery and supply of the electrical power and energy herein provided for, the locations and routes however to be such as may be mutually agreed upon. At the termination of this Agreement the Power Company shall be allowed a reasonable time to remove its metering and transformer equipment and transmission and distribution systems from the premises of the Customer.

14. ACT OF GOD, ETC.

If at any time during the continuance of this Agreement the operation of the works of either of the parties hereto is suspended or curtailed owing to war, rebellion, Act of God, or other cause beyond the control of such party, the party whose operations are so suspended or curtailed shall not be liable to the other party under this Agreement until the cause of such suspension or curtailment has been removed. Provided that each of the parties hereto shall take all reasonable precautions and adopt all reasonable measures to prevent or remove the cause of

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such suspension or curtailment.

15. PROVIDED, however, and it is understood between the parties hereto that the Power Company in order to be in a position to supply electric energy and power hereunder, will be called upon to build and extend its transmission system from a point on its present system near St. Albert, Alberta, to said school premises of the Customer, and that if for any reason the Power Company is prevented or hindered in the extension of its said electric transmission system by reason of weather conditions or other unforeseen cause, the date of the commencement of supply hereunder as provided in paragraph 1 hereof shall be extended accordingly.

16. ASSIGNMENT.

This Agreement and everything herein contained shall inure to the benefit of and be binding upon the parties hereto, their and each of their successors and assigns respectively.

IN WITNESS WHEREOF the parties hereto have caused these presents to be executed the day and year first above written.

CALGARY POWER COMPANY LIMITED.

R. B. Baxter

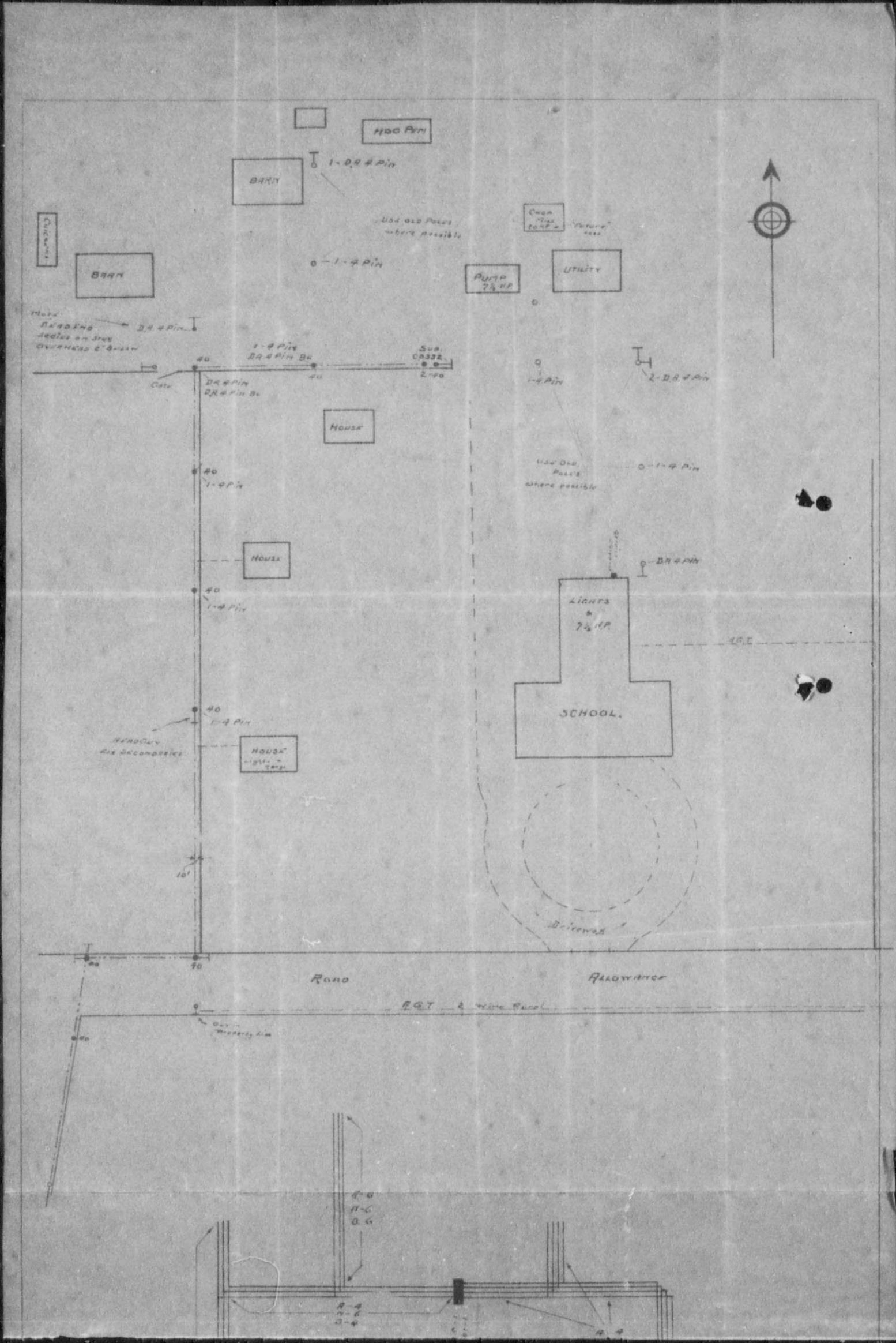
[Signature]
PRESIDENT

A. Woodsworth - Principal.
Indian Residential School
Edmonton, Alta.

Witness:
[Signature]

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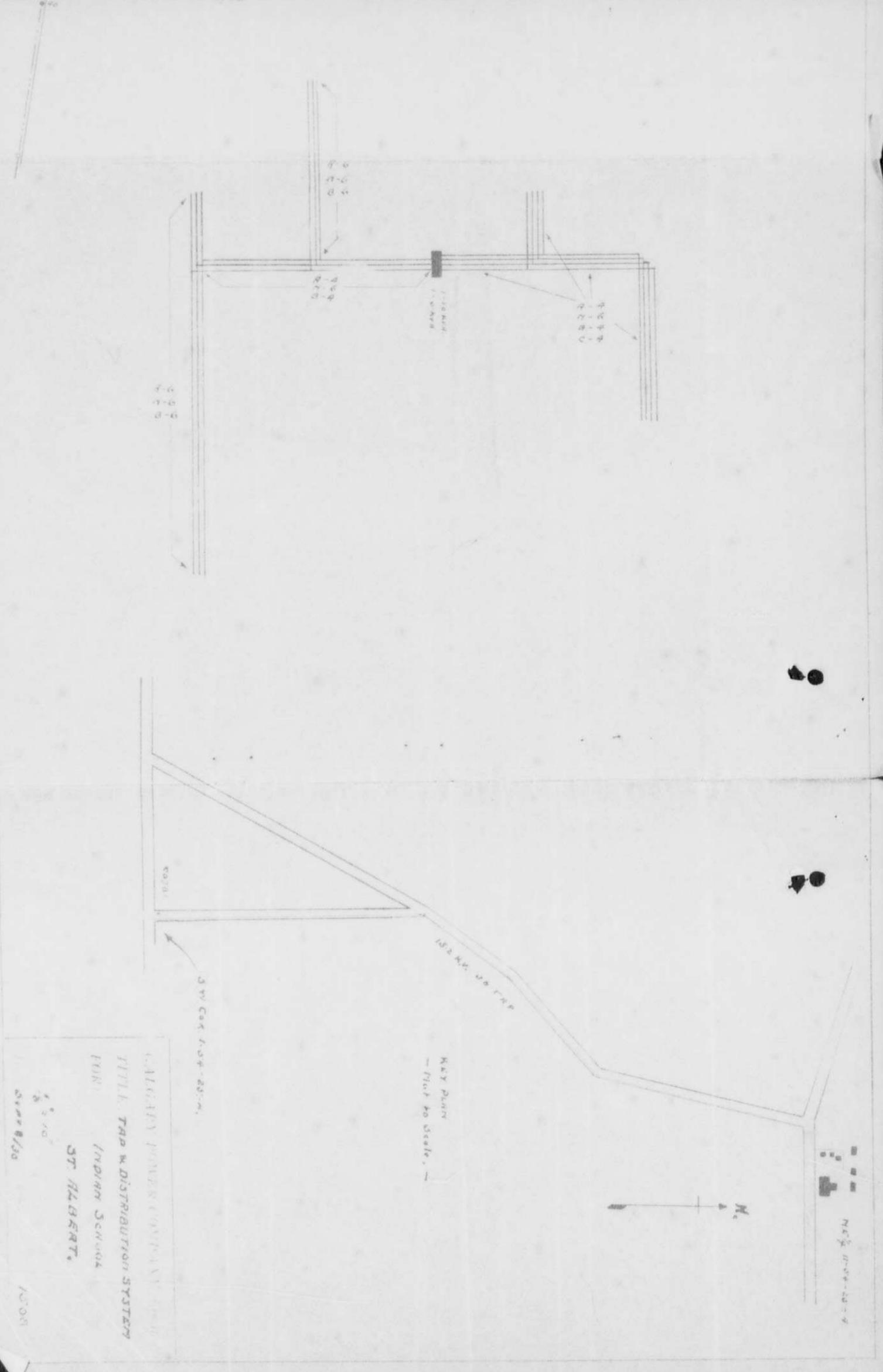


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Bill No. 467

Department of Indian Affairs,
Edmonton
 Indian School, 50-100 St., Alberta, Alberta.

Calgary, Alberta
 30th, 24th, 19 30

In Accord with CALGARY POWER COMPANY, LTD.

Cost of building a distribution system to serve the various outhouses as per attached drawing # 1288 Certified correct.	450.00 ✓
<i>W. G. ...</i> Certified correct supplies furnished and 200 feet and 200	
<i>W. G. ...</i> Teacher	
<i>J. Woodworth</i> Principal	

EXAMINED
 found correct

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Handwritten notes and signature

110-11

Ottawa, November 15, 1930.

Rev. Sir:

I have your letter of the 7th instant, enclosing specifications and a quotation for installing a refrigeration plant in the Mountain Indian Residential School.

In this connection I have to say that, as our funds for the present fiscal year are entirely exhausted, it will not be possible to consider procuring this equipment at the present time. An item has been added for your reference for the next fiscal year to provide the funds required for the purpose.

Handwritten initials and notes

Handwritten signature
A. J. McLENNAN,
Secretary.

Rev. J. P. FORDMERE, S.A.,
Principal, Indian Res. School,
Mountain, Alta.



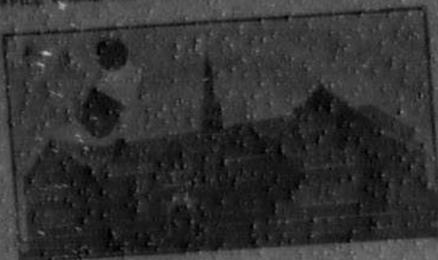
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OFFICE PHONE 972-1123

110-0-5

RES. PHONE 972-1124



Indian Residential School

UNITED CHURCH OF CANADA

REV. J. V. WOODSWORTH, B.A.
Principal

The Secretary;
Department of Indian Affairs
Ottawa.

EDMONTON, Nov. 25th 1930. 19
ALBERTA



Dear Sir;

In connection with the heating of our outside buildings; we find that it is necessary to have a small furnace in order to keep the Garage warm. We have a number of cars there which are in use all the time and we have to keep from Freezing. I am able to install a small pipeless furnace on the floor of the Garage which is safe and compact. The cost installed is about \$65.00

I request authority from the Department to purchase this furnace.

Yours Truly;

J. V. Woodsworth
Principal.

Dept. granted
W. Grant
[Signature]

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139-8-3

Ottawa, December 1st, 1930.

Reverend Sir,-

I have your letter of the 23rd ultimo, requesting authority to incur an expenditure of, approximately, \$65.00 in installing a small physical furnace in the garage at the Macdonald Indian Residential School. In this connection, I have to say that our funds for the balance of the present financial year are entirely assigned and we will be unable to reimburse the amount required for the purpose. If necessary to have this furnace installed, the cost of same should be provided from the per capita grant or other receipts of the school.

Yours obedient servant,

A. F. MacKinnon,
Principal.

[Handwritten signature]

Rev. J. J. Macdonald,
Principal,
Indian Residential School,
Brandon, Man.

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Voucher 464

Vote No. _____
 Farm No. _____
 Treaty No. _____

DEPARTMENT OF INDIAN AFFAIRS

Metals Limited

1930		SERVICE	AMOUNT
July	4	Invoice 1913	1.50
Sept	15	" 4141	97.72
	29	" 4763	2.48
			2.75
Oct	9	Invoice 5215	2.72
	15	" 5038	3.00
Nov	4	" 6282	2.37
	6	" 6297	16.65
			.30
Nov	8	Invoice 6342	8.53
	11	" 6365	10.62
	12	" 6393	8.26
	21	" 6713	4.99
			161.80
Nov	13	Credit	10.27
			151.53
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> EXAMINED and found correct. <i>H. Koghan</i> </div>			
<i>Nov 5-12-30</i>			
<i>Indian Residential School Edmonton Alta.</i>			
<i>Nov 29/30</i>			
<i>58 48</i>			
<i>Voucher 464</i>			157.53

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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 expenditures have been incurred legitimately, and that each item of the account is a fair and just charge against the Government of Canada.

J. H. Woodworth
 Inspector

Indian Affairs. School Files.
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METALS
LIMITED

EDMONTON, CANADA

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METALS LIMITED

Wholesale Hardware, Iron and Steel,
Tools, Plumbing and Heating Supplies

EDMONTON, ALBERTA

DATE: 5-11-70

TIME: 10:00 AM

YOUR OFFICE NO.

EXHIBIT NO.

QUANTITY	DESCRIPTION OF GOODS	UNIT	PRICE	TOTAL	TAX	NET TOTAL
1	1/2" x 1/2" x 1/2" Steel	PC	1.00	1.00	0.00	1.00
1	1/2" x 1/2" x 1/2" Steel	PC	1.00	1.00	0.00	1.00
1	1/2" x 1/2" x 1/2" Steel	PC	1.00	1.00	0.00	1.00
1	1/2" x 1/2" x 1/2" Steel	PC	1.00	1.00	0.00	1.00
1	1/2" x 1/2" x 1/2" Steel	PC	1.00	1.00	0.00	1.00
1	1/2" x 1/2" x 1/2" Steel	PC	1.00	1.00	0.00	1.00
1	1/2" x 1/2" x 1/2" Steel	PC	1.00	1.00	0.00	1.00
1	1/2" x 1/2" x 1/2" Steel	PC	1.00	1.00	0.00	1.00
1	1/2" x 1/2" x 1/2" Steel	PC	1.00	1.00	0.00	1.00
1	1/2" x 1/2" x 1/2" Steel	PC	1.00	1.00	0.00	1.00

**METALS
LIMITED**

INCORPORATED IN CANADA
1000-101 Avenue Road, Toronto, Ontario

TO: Mr. J. J. [unclear]
c/o [unclear] [unclear]
[unclear]

EDMONTON, CANADA

DATE: [unclear]

OUR OFFICE NO. [unclear]

YOUR ORDER NO. [unclear]

AMOUNT [unclear]

DESCRIPTION OF GOODS

QUANTITY

UNIT PRICE

DATE

AMOUNT

TOTAL

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

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**METALS
LIMITED**

WALTON ROAD, EDMONTON, ALBERTA
MAIL PLANTING & NEERING DIVISION

EDMONTON, ALBERTA

DATE: 1953-10-20

NEW ORDER NO.

QUANTITY

UNIT PRICE

DESCRIPTION OF ORDER

QUANTITY

UNIT PRICE

GRAND TOTAL

TAXES

NET TOTAL

TERMS

Dr. Metals Ltd. 1953
1000-1000-1000-1000
1000-1000-1000-1000

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METALS LIMITED
EDMONTON, CANADA

TO: Indian Affairs,
670, 7th Avenue, S.W.,
Edmonton, Alberta, Canada

DATE: 5-20-55
OUR REFERENCE: 4242
YOUR ORDER NO.:
QUANTITY: 100

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	100 lbs. of ...	100
2

METALS

L'ART

MONTREAL, CANADA

1913

MONTREAL, CANADA

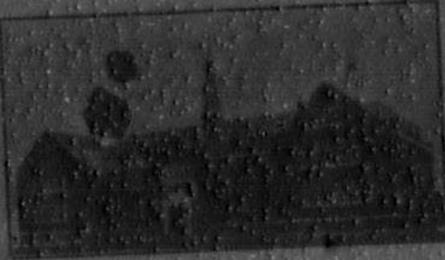
1913

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110-10-5



Indian Residential School

UNITED CHURCH OF CANADA

REV. J. F. WOODSWORTH, B.A.
PRINCIPAL

EDMONTON, ALBERTA

DEPT. OF INDIAN AFFAIRS
DEC 3 1930
RECORDS

ACCOUNTANTS
DEPT. OF INDIAN AFFAIRS

The Secretary:
Department of Indian Affairs;
Ottawa.

Dear Sir:

I enclose herewith Voucher 467 in favor of Metals Limited for \$151.53.

See your letter of September 25th 1930, No. 110-0-5

I may say that the items over the cost of the heater tank are largely repairs to plant in all the work of which we have done ourselves. The items in November are for some fittings for some improvements we made in our water system in the barns. The last item was for some asbestos covering over exposed hot water pipes which required to be repaired.

Yours Truly:

J. F. Woodsworth
Principal.

INDIAN EDUCATION

Payd

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112-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

COMMISSIONER'S OFFICE

W. REGINA, SASK. 20th January, 1921.

Sir:-

On the 17th November last I for-
warded for payment Edmonton Residential School
Cheque No. 482 for \$480.00 in favor of the
Military Power Company. I am given to understand
that payment has not been received by the Company
and shall be glad to know if this has been over-
looked.

Your obedient servant,

W. M. Graham
W. M. Graham,
Indian Commissioner.

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

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110-0-5

Office of the Auditor General
CANADA

Ottawa, January 21st, 1931.

Dear Mr. Paget,

Enclosed please find Education
cheque No. 5373 - Calgary Power Limited.

Yours truly,

W. H. Page

F. H. Paget, Esq.,
Chief Accountant,
Department of Indian Affairs.

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P. 234-5

Winnipeg, January 10th, 1911.

Dear Sir,

Reference to your letter of the 9th inst.,
No. 503-114, relative to Western Agricultural School
voucher No. 42 for \$25.00 in favor of the Ontario Power
Company. I beg to state that this voucher was paid by
check No. 503 of the 19th November last. I herewith enclose
the cancelled cheque, and as soon as the reimbursement has been
obtained, we will be glad to return the same.

Yours truly,


J. A. Jones,
Chief Accountant and Purchasing Agent.



E. W. Johnson Esq.,
Indian Commissioner,
Winnipeg, Man.

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