

DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

N^o 10642 A

Gales Welding,

Kamloops, B.C.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

March 15 19 43

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

Render a separate invoice for each order and send 4 copies to Engineering & Construction Service, c/o C.E. Webb, 744 W. Hastings St., Vancouver when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
1	Hydrant key	\$3.25	\$3.25

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Kamloops as per your of

Shipping
Instructions

Chargeable to Appropriation
for Kamloops School Fire Protection

Vote 76 Primary 13

Encumbrance No. 491

Copy for Purchasing Agent, Ottawa

Date to be delivered:

C.E. Webb
District Chief Engineer (Issuing Officer)

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 10643 A

Wilcox-Hall Co., Ltd.,

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Kanloops, B.C.

March 23 19 43

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

Render a separate invoice for each order and send 4 copies to Engineering & Construction Service, o/o C.E. Webb, 744 W. Hastings St., Vancouver when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
32 lbs.	Lead		\$3 84
1 doz.	Blades		1 75
			5 59
			55
			\$9 04
			Less 10%

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Kanloops as per your of

Shipping Instructions

Chargeable to Appropriation for Kanloops School Fire Protection Vote 76 Primary 13 Encumbrance No. 491 Copy for Head of Branch

Date to be delivered: C.E. Webb District Chief Engineer (Issuing Officer)

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

N^o 10643 A

Wilcox-Hall Co., Ltd.,

Kamloops, B.C.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

March 23 19 43

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

Render a separate invoice for each order and send 4 copies to Engineering & Construction Service, c/o C.E. Webb, 744 W. Hastings St., Vancouver when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
32 lbs.	Lead		\$3 84
1 doz.	Blades		1 75
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NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Kamloops as per your of

Shipping Instructions

Chargeable to Appropriation

for Kamloops School Fire ProtectionVote 76 Primary 13Encumbrance No. 491

Copy for Purchasing Agent, Ottawa

Date to be delivered:

C.E. Webb

District Chief Engineer (Issuing Officer)

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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322 VICTORIA STREET
TELEPHONE 74

KAMLOOPS, B. C. March 30th, 1943. 194

M. Dept. of Mines & Resources,
Engineering Construction Dept.,
per Mr. Warren.

DR. TO **WILCOX-HALL COMPANY, LIMITED**
T. C. CAMPBELL, Manager

GENERAL
HARDWARE

STORE OF FINE HARDWARE
Dealers in Marshall Wells' House Paints, Varnishes and Oils
Crockery, Ranges, Electrical Supplies, DeForest Radios, Kelvinators

SPORTING
GOODS

COMMERCIAL PRINTERS

7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

FREIGHT

CREDIT

DISCT.
MDSE.

NET MDSE.

23

32# lead
1 doz. blades

3.84

1.75

5.59

.55

\$ 5.04

Less 10%

*Certified Correct
W. Brown*

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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(COPY)

OFFICE OF THE INDIAN AGENT

Kamloops, B.C.,
March 29, 1943.

Indian Commissioner for B.C., Box 70, Vancouver, B.C.

I beg to refer to voucher 534/43 in favor of Kamloops Lumber Company Limited for \$83.40 for lumber for cattle guard in conjunction with fencing of Adams Lake Reserve.

This voucher was rendered in error and refers to lumber purchased by the Water Power Bureau for work on the intake at the Kamloops Indian Residential School. It was billed to this office by the Kamloops Lumber Company two days after I had been advised by the Public Works that they were billing us for the lumber for the cattle guard. There was nothing on the account to indicate that it was an order from the Water Power Bureau, and as I had ordered no other lumber, I assumed that the amount was for the cattle guard material. The error was only discovered when I received the enclosed amount for \$56.04 for lumber for the cattle guard.

I took this matter up to day with Mr. W.C. Warren and he advised that he had called two or three times at the Office of the Lumber Company for his account but they were always closed. He pointed out to them that instructions re the rendering of the account were contained in the purchase order he gave them, but apparently they had not complied with them.

It will presumably be necessary for an adjustment to be made from Ottawa in regard to these vouchers.

I received a phone advise from the P.W.D. at Salmon Arm previous to receiving the amount from the Lumber Company, so you will understand that I had every reason to assume that the amount rendered was for our department.

"H.E. Taylor"
Indian Agent.

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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CANADA

POOR-COPY

154-0-5

ORIGINAL ON
36-154

Handwritten scribbles and initials

Vancouver, B.C. April 5, 1943.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

x

x

x

It would be appreciated if the Department could make the necessary adjustment mentioned by Mr. Taylor, and charge the amount of \$83.40, as shown on Voucher No. 534, to the School Vote (Indian Education). The authority for the expenditure in connection with the Kamloops School was contained in Departmental letters of November 3rd and 23rd, 1942, file 154-0-5.

Transferred 14.4.43

x

x

x

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

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

154-0-5

Ottawa,
May 25, 1943.

EX'D.
A

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

I enclose account amounting to \$185.81 covering the cost of plumbing equipment purchased for the Kamloops Residential School. This purchase was authorized in official letter of November 2 last, but I am returning the account to you for your approval and at the same time would appreciate your attaching your purchase order.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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POOR-COPY

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT

OF
MINES AND RESOURCES



154-0-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **215-4-4664**
ALSO TO DATE OF THIS LETTER

P. O. BOX 70.
VANCOUVER, B.C. **June 1, 1943.**

AIR MAIL

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

Mr. Indian Agent Taylor has written this office requesting information with respect to the amount set aside in the current year's appropriation for repairs and equipment, etc., for the Kamloops Indian Residential School. I should appreciate being advised in this connection at your earliest convenience.

It would also be helpful to have information with respect to what has been provided for such purposes for the other Indian Residential Schools in the Province.

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

/KT

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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POOR COPY

EX'D.
A

Ottawa,
June 4, 1943.

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

With reference to your letter of the 1st
instant, the following amounts have been included
in the current year's appropriation for the
Kamloops Residential School:

Repairs to vocational building -	\$600.00
Painting	600.00
New beds	300.00

If there is other work or equipment more
necessary than the items specified above, the
Department is prepared to consider any recom-
mendation that you wish to make.

[Handwritten signature]

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

No 21533 A

Crane Limited,
Vancouver, B.C.

P. O. Box 70,
Vancouver, B.C., May 9th 1942.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

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

Render a separate invoice for each order and send 3 copies to H. S. Taylor, Esq., when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Kamloops Indian Residential School:- -----		
17 only	Choc. brown Pussyfoot tanks complete	9.26	\$167 62
17 "	1/2 x 1/2 N.F.S.J. strt. steps	1.07	18 19
			<hr/> \$185 81 <hr/>

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Vancouver, B.C. as per your tender of Oct. 14/42.

Shipping Instructions Rev. Fr. O'Grady, O.M.I., Principal, Kamloops Indian Residential School, Kamloops, B. C.

Chargeable to Appropriation for INDIAN EDUCATION.

Vote 76 Primary 09-615.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As soon as possible.

H. S. Taylor
H. S. Taylor (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

No 21533 A

Purchase Order

Crane Limited,
Vancouver, B.C.

P. O. Box 70,
Vancouver, B.C., May. 9th 1942.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

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

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

Quantity	DESCRIPTION	UNIT	TOTAL
	For Kamloops Indian Residential School:-		
17 only	Choc. brown Pussyfoot tanks complete	9.86	\$167 62
17 "	1/2 x 1/2 N.P.S.J. strt. stops	1.07	18 19
			<u>\$185 81</u>

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Railway station
Prices F.O.B. Vancouver, B.C. as per your tender of Oct. 14/42.

Shipping Instructions
Rev. Fr. O'Grady, O.M.I., Principal, Kamloops Indian Residential School, Kamloops, B. C.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 76 Primary 09-615.
Encumbrance No.
Copy for Purchasing Agent, Ottawa

Date to be delivered:
As soon as possible.
D.M. MacKay
D.M. MacKay (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

PUBLIC ARCHIVES
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POOR COPY

**CRANE
LIMITED**

540 BEATTY STREET,
VANCOUVER, B.C.
TELEPHONE: MARINE 0511

TERMS
30 DAYS NET

WITH EXCHANGE ON VANCOUVER

DATE May 12, 1943

CHARGE TO

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

DATE OF ORDER	DATE RECEIVED
11-9-42	2-11-43
CUSTOMER'S NO.	QUOTATION NO.
Ref. No. 215-4-1110	4023

INVOICE

SHIP TO Rev. Fr. O'Grady, O.M.I.? Principal,
Kamloops Indian Residential School, Kamloops, B.C. 37544

VIA Prepaid

SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	CODE	LIST	GROSS	DISCOUNT	TOTAL
		34996						
17	17							
		Choc. brown Pussyfoot tanks						
		complete				9.86 ea net		167.62
17	17							
		1/2 x 1/2 N.P.S.J. strt. stops				1.07 ea net		18.19
								185.81

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE.....

Pay to..... Crane Limited,
Address..... Vancouver, B. C.

DATE	SERVICE	AMOUNT
May/43	To plumbing equipment for Kamloops Indian Residential School during May 1943	185 81
	Statement attached.	
	Authority: 154-0-5 of 2/11/42	
	Vote: 79 76	
	Allot: 09-615	
	<p>TRIPPLICATE FOR FILE 8.6.43 Voucher in duplicate detached for Accountant to pay.</p>	
	<p>RECOMMENDED</p> <p><i>[Signature]</i> Indian Commissioner for B. C.</p>	185 81

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. 506
Req. 1265

VOUCHER No. 654/43

[Signature]
Agent
DATE May 18 1943

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **215-4-4648.**
ALSO TO DATE OF THIS LETTER



31st May, 1943.

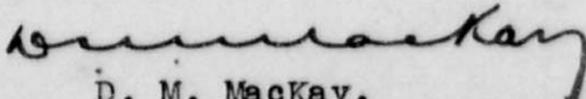
Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ontario.

Your File 154-0-5

I beg to refer to your letter of May 25th, 1943, enclosing Kamloops Agency Voucher No. 654/43 dated May 18th, 1943, in favour of Crane Limited, Vancouver, amounting to \$185.81.

This Voucher was forwarded by Mr. Indian Agent Taylor direct to the Department instead of through this Office as he was instructed to do, hence the reason for a covering Purchase Order not accompanying the Voucher.

The account has now been endorsed for payment and the covering Purchase Order is enclosed as requested.


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

/HN

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Crane Limited

Address Vancouver, B. C.

OLZE

DATE	SERVICE	AMOUNT
May 1943	To Freight on plumbing equipment supplied to Kamloops Indian Residential School - as per Voucher 654/43	10 39
	Statement and freight receipt attached.	
	Authority: 154-0-5 of 2/11/42	
	Vote: 75 76	
	Allot: 09-615	
	<i>Ref: See Dept. letter 154-0-5 of Nov. 2, 1942.</i>	
	<p>IMPLICATE FOR FILE <i>11-6-43</i> Voucher in duplicate detached for Accountant to pay.</p>	
	<p>RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.</p>	10 39

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. 506

Req. 1265

[Signature]

Agent

VOUCHER No. 672/43

DATE June 2, 1943

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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Kamloops Indian Residential School

FOUNDED IN 1889
IN CHARGE OF THE OBLATE FATHERS

Kamloops, B.C., _____ 193

SPORTING GOODS 1943- 1944

- ½ doz. Baseball Bats
- 2 doz. Softball Bats
- 2 doz. Baseballs
- 2 doz. Softballs
- 3 only Volley Balls
- 3 only Basket Balls
- 4 only Soccer Balls

Recommended

Principal *F. J. Grady ont*

Indian Agent *H. E. Taylor*

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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OFFICE OF THE
INDIAN AGENT

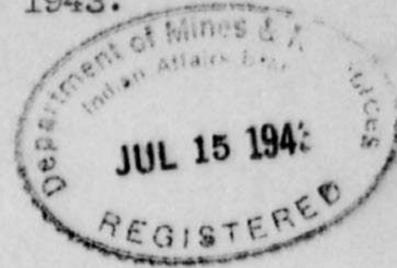


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

154 - 0 - 5
Kamloops, B. C.
July 9, 1943.

PLEASE QUOTE
FILE _____

Kamloops Indian Agency



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

I am enclosing a requisition from
the Reverend Principal of the Kamloops Indian
Residential School, for sporting supplies for
the current year. I would recommend that these
be supplied if possible.

H. E. Taylor
Indian Agent.

HET/HK

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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POOR COPY

Ottawa, July 15, 1943.

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

Indian Agent Taylor has forwarded
the attached requisition for athletic equipment
for the Kamloops Indian Residential School.

This equipment is very hard to secure,
especially the inflated goods. Practically the
whole output is being reserved for the Armed Forces.
However, you may be able to purchase all or some
of the articles locally. If so, you may do so
and forward same to the Kamloops School.

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

CRH

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 24th 19 43

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Kamloops Indian Residential School

VOTE 76 Allotment 13-491

SHIP TO Rev. Principal, Kamloops Residential School,
Kamloops, B. C.

Purpose for which required Completion of building for Manual Training

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
7000'	1 x 4 Fir Flooring No. 1 Local			55 00	385.00
150 sks.	Cement			1 05	157.50
3000	sq.ft. Gyproc Wall Board 1/2"			55 00	165.00
	For flooring technical work room and fireproofing basement in new building for manual training.				
	From funds provided from 1943-1944				
	Estimates for Kamloops Agency.				
	Quotations attached from -				
	INLAND BUILDING SUPPLIES LTD.				
	KAMLOOPS LUMBER CO.				
	Prices identical. Inland Building Supplies Ltd. due for order.				
					707.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

H. E. Taylor

Indian Agent.

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Kamloops, B. C.
July 8, 1943.

File 215-4-5316

Kamloops Indian Agency.

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

Replying to yours of the 6th inst.
returning request for material to complete the
Manual Training Building at the Kamloops Indian
Residential School.

The Reverend Principal requests
that the difference of \$107.50 be deducted from
the allotment of \$600.00 for painting. He ad-
vises that Ottawa have intimated to him that
reasonable latitude is always allowed regarding
specified amounts, as it is very difficult to
keep expenditures to the precise amounts allot-
ted. I do know that in past years the Department
have allowed funds allotted for a particular
school repair project to be diverted to another.
In view of this, will you please advise me
further.

H. E. Taylor
Indian Agent.

HET/HK

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF

MINES AND RESOURCES



INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **215-4-5564**
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. **July 20, 1943.**

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

I enclose herewith Mr. Indian Agent Taylor's letter of the 8th instant forwarding a requisition for \$720.50 for material for repairs to the vocational training building at the Kamloops Indian Residential School, for which \$600.00 was provided for in the current year's appropriation for this school regarding which you notified me on the 4th ultimo, file 154-0-5.

Mr. B...

It will be noted that if the \$120.50 cannot be provided in addition to the \$600.00 already set up, it is requested that the amount be deducted from the \$600.00 provided for painting of the school. The two accompanying tenders for material, Inland Building Supplies Limited, and Kamloops Lumber Company, are identical in amount.

I would recommend approval of the application.

*1800
1900
1610*

James MacKay
For D.M. MacKay,
Indian Commissioner for B.C.

:KT

Enc.

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES File No. 154-0-5

July 27 1943

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Kamloops Indian Residential School**

VOTE **76** Allotment **10-691**

SHIP TO **Rev. F. O'Grady, O.M.I., Principal, Indian Residential School, Kamloops, B.C.**

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
 " consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
7000	Ft. 1 x 4 fir flooring No. 1 local				
150	Sacks cement				
3000	Sq. ft. Gyproc wall board 1/2"				
<p>Note: The above material is required for completing the manual training building at this school. The labour will be supplied by the school management without cost to the Department. Attached are quotations that Indian Agent Taylor obtained on the authority of Indian Commissioner MacKay from Inland Building Supplies Ltd. and Kamloops Lumber Co. In submitting these quotations Major MacKay points out that the prices are identical, but recommends that the business be given to the Inland Building Supplies Ltd.</p>					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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 CANADA**

POOR-COPY

154-0-5

Ottawa,
July 27, 1943.

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

I have your letter of the 20th instant,
with reference to materials required for the
completion of the vocational training building
at the Kamloops Residential School. The
Departmental Purchasing Agent is being requested
to purchase the material mentioned on the
requisition which you forwarded.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

Order No 19551

154-0-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. _____

_____ 19__

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Rev. J. O'Grady, C.M.L.,
Principal, Indian Residential School, Malloos, B.C.

QUANTITY	DESCRIPTION	UNIT	TOTAL
7000 ft.	1 x 4 Fir Flooring No. 1	100.00	7000.00
150 lbs.	Cement	1.00	150.00
3000 sq. ft.	Asphos 2"	50.00	150.00
	Carriage		25.00
			7700.00

Blue slip sent to Mr. [unclear]
Tuesday Aug 6/43

Prices F.O.B. Malloos as per your order of June 24/43

Shipping Instructions

Rev. J. O'Grady, C.M.L., Principal,
Indian Residential School, Malloos, B.C.

Vote 78 Primary 10-24 Date to be delivered: Immediately

Encumbrance No. 626

Freight or Express charges paid _____

Remarks: (Report shortages, if any) _____

Branch _____ Date _____ Signature of Receiving Officer _____
TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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Vancouver, B.C.
July 27, 1943.

MEMORANDUM TO MR. WEBB:

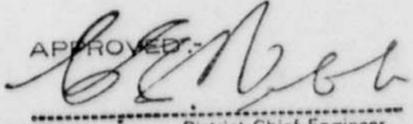
Re: Fire Protection - Kamloops Indian School

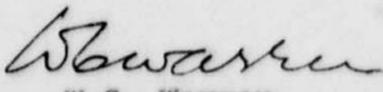
Work in connection with the above, authorized in Mr. Mills' letter of November 26 on behalf of the Indian Affairs Branch, was undertaken in March, being completed March 31, 1943. The alterations conformed to recommendations made in my report dated September 30, 1942.

On the accompanying plan is shown the change made in the location of a fire hydrant at Kamloops School. A gate valve was installed above the hydrant to permit of closing off the reservoir and allow the full head of the pump to be developed for fire service.

An unused building was moved to the new location of the hydrant and was altered to serve as a shelter for the hydrant and gate valve as well as for fire hose and equipment. The cost of these changes and installations was \$218.04 of which \$178.59 was spent for material and \$39.45 for labour.

The Indian Affairs Branch paid all these costs directly and also purchased two hundred feet of hose, play pipe, hose and hydrant wrenches at an additional unknown cost.

APPROVED:

District Chief Engineer


W.C. Warren
Asst. Hydraulic Engineer

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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MEMORANDUM

re

FIRE PROTECTION

for

KAMLOOPS INDIAN SCHOOL

KAMLOOPS AGENCY

by

W.C. WARREN

Indian Affairs (RG 10 Volume 6449, file 882-5, part 11)

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