File 132-1-5

Ottawa,
June 17, 1939.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Please arrange for the transfer to the Surveys and Engineering Branch of an amount of .....$5161.30 to cover the cost of electrical equipment that they are purchasing for the Beauval Indian residential school.

E.V. 24 June 20/39 A.T.M.

Acting Director.

A.D.I.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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132-1-5

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
SERVICE

AJB

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
SURVEYS AND ENGINEEARING BRANCH

FILE IA 1567-1

Department of Mines and Resources
Indian Affairs Branch.
SEP 13 1939
REGISTERED

OTTAWA September 9th, 1939.

Memorandum:

Mr. Hoey

Please note that the new hydro-electric installation at the Beauval Indian Residential School has been completed and is operating satisfactorily.

The engineer who supervised the installation remained at the school for several days after the work was completed and instructed the operator regarding its operation.

F. H. Mills

R. A. Hoey, Esq.,
Supt. Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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132-1-5

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

27th December, 1939.

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1939
REGISTERED

Memorandum:

Dr. McGill

Re: Hydro-electric equipment,
Beauval Indian school.

With reference to your memorandum of the 15th instant, the total amount expended on the above hydro-electric installation was $4,882.87. Of the $5,161.30 provided there remains, therefore, an unexpended balance of $278.43. I am asking our Treasury Officer to arrange for the re-transfer of this amount to your Branch.

Director.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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LH I.A.1567-1

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 37094

9/2

Order No.

Department of Mines & Resources OTTAWA. JAN 21 1941 PURCHASING OFFICE

DIRECTOR JAN 18 1941 SURVEYS & ENGINEERING

17th January, 19 41

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

ENGINEERING & CONSTRUCTION SERVICE

VOTE Allotment

SHIP ~~to~~ Express Prepaid, to Rev. F. X. Gagnon, Principal,

Meadow Lake, Saskatchewan

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
	Repair parts for Timken thrust bearing,					
	as per wire of January 9th, 1941 -			31	00	
	plus express charges to Meadow Lake, Sask.					
	Emergency purchase.					
	Order already placed.					
	Accounts for bearing and express charges					
	will be forwarded to Indian Affairs Branch					
	for payment.					

Beauval IR School ?

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— J. A. Miller

APPROVED— John A. Pounder for Director

Form 37—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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650-76-09-622

Mr. Shelly

This is the Mr. Shelly Mills we
Dorcet about. Please order
purchase order mentioned for a
you kindly have contract
& repairs signed by
Fred
22/1/41.

Beauval Ind School

-TELEGRAM-

NIGHT LETTER

DGM DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

1A-1567-1

ENGINEERING AND CONSTRUCTION SERVICE 132-1-5

Charles Barber & Sons,
Meaford,
Ontario.

Ottawa, January 9, 1941.

Reference hydro electric equipment Beauval Indian school, your invoice June twenty-ninth nineteen thirty nine our order nine eight four five following wire just received QUOTE Having trouble with turbine Timken thrust bearing No F 88-B - 672 STOP Need immediately following repairs STOP One complete set of roller bearing STOP One flange No F 72 STOP Also No F 88 D UNQUOTE Wire me immediately when you could ship above parts also giving estimated cost fob Meaford and approximate shipping weight STOP Will advise you further upon receipt of above information.

T.S.Mills.
Chief Engineer.

Department of Mines & Resources
OTTAWA.
JAN 22 1941
PURCHASING OFFICE

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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CHAS. BARBER & SONS

ESTABLISHED 1867

HYDRAULIC POWER EQUIPMENT

MEAFORD, ONT.

CANADA

SHIPPED TO Rev. F. X. Gagnon O.M.I. Principal, Beauval Indian Residential School,

ADDRESS Beauval, Sask.

DATE January 21, 1941.

YOUR ORDER NO.

SHIPPED VIA C.N. Express P.P. to Meadow Lake, Sask

CAR NO.

TERMS: Net.

		1 - No. 688-D-672 Timken Roller Bearing		31	00		
		Prepaid express charges		1	50		
						32	50

Goods received.
Prices fair & just.

Indian Residential School,
Beauval, Sask.

Per: F. X. Gagnon O.M.I.

25-2-41

8% Sales Tax included in above charges.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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EMC.

132-1-5

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

QUOTE FILE I.A.1567-1

OTTAWA February 27th, 1941.

Department of Mines & Resources
Indian Affairs Branch
FEB 28 1941
REGISTERED

EXD.

Memorandum:

Dr. McGill.

Re - Hydro Electric Plant,
Beauval Indian School.

Attached hereto is invoice, in triplicate, from Chas. Barber & Sons, Meaford, Ontario, amounting to $32.50, covering 1 - No.688 D-672 Timken Roller Bearing with express charges.

Encl.

This equipment was required in connection with emergency repairs for the Hydro Electric equipment at Beauval Indian School. As previously arranged, the account is being referred to your Branch for payment. I might say we have received a report that the new bearing has been installed and the plant functioning satisfactorily.

J. A. Mills
Chief Engineer.

Dr. H. W. McGill,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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Indian Residential School.
Beauval Sask., December 4 1941.

Mr. J. P. B. Ostrander,
Indian Agent,
Battleford, Sask.,

Dear Sir:-

You will find enclosed three copies of an invoice from the C.A. Dunham Co. of Toronto,covering the purchase of thirty eight radiator traps,which were bought for the Indian Residential School at Beauval, Sask, and I kindly ask you to forward these invoices to the Indian Affair Branch for payment for the following reasons:

When the heating system was put up at the school,it was late in the fall,at a time when communications were absolutely impossible. Then the contractor noticed that these traps were short,so he simply had to complete the work without them. Things went on since,but the residents of the most remote rooms from the boiler room were always complaining about cold,while in the center it was too hot.

This fall,I just happened to meet a steampipe fitter to whom I exposed my problem and after having examined the heating system,he simply told me that I had to get these traps in order to regulate the heat.

So I purchased same immediately to permit him to finish the work before leaving. He even made 5 floats and thermostatic traps at the end of the mains, thus saving the Indian Affair Branch about $400.00. All this has made the system working in a very satisfactory condition. Therefore I am confident that Ottawa will make no difficulty to pay this bill if it is well explained to the officials.

Yours very truly,

F. X. Gagnon O.M.I.

F.X. Gagnon O.M.I.
Principal.

BATTLEFORD AGENCY
DEC 15
SASK.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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P.O.

650-76-10-691

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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132-1-5

Ottawa,
December 23, 1941.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

The attached account covers the cost of 38 radiator traps for the Beauval Indian Residential School. When the heating system was first installed in this building radiator traps were not supplied. As a result the heating has been very unsatisfactory and the Principal considered it necessary to secure these traps this year in order that they might have the best possible results from the heating system. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 650-76-10-691.

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

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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132-1-5

FOR INFORMATION OF MR. R.A.Hoey. Ref. File 132-1-5

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 S.

OTTAWA January 28, 1942.

Dear Sir,-

On October 21, 1941, you invoiced the Indian Residential School, Beauval, Sask., for 38 radiator traps at $166.86 f.o.b. Toronto. While the order was placed by the Principal of the School and has apparently been billed at retail prices, this account is payable from Dominion Department of Mines and Resources funds. We find the prices you have charged on your invoice #177 high, as on plumbing supplies and other equipment, wholesale houses usually allow our Department a substantial discount or wholesale prices. We would suggest your favourable consideration of our request that you submit to this office revised invoices (5 copies) billing the goods at wholesale prices, or at a discount of at least 20%.

If you can see your way clear to do this, we will be pleased to arrange for prompt payment.

Yours very truly,

H.J.Davidson
Acting Departmental Purchasing Agent.

C.A.Dunham Co. Ltd.,
1523 Davenport Road,
Toronto, Ont.

WMV/HC

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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132-1-5

Ottawa,
December 23, 1941.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

The attached account covers the cost of 38 radiator traps for the Beauval Indian Residential School. When the heating system was first installed in this building radiator traps were not supplied. As a result the heating has been very unsatisfactory and the Principal considered it necessary to secure these traps this year in order that they might have the best possible results from the heating system. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 650-76-10-691.

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

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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Order № 11000

DEPARTMENT OF MINES AND RESOURCES

RECEIPT FORM

This order number to appear on all packages and invoices

File No.....

.....19.....

.....

.....

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

QUANTITY	DESCRIPTION	UNIT	TOTAL
	20% dis		
	40550 Feb 10/42		
			$130.82

Prices F.O.B. as per your of

Shipping Instructions

Vote..... Primary.....

Encumbrance No. 1412

Date to be delivered:

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch..... Date..... Signature of Receiving Offi

D BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C.A.Dunham Co., Ltd.,

ADDRESS 1523 Davenport Road,

Toronto. Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1941.				
Oct.	21	Radiator repairs Beauval Indian Residential School as per invoice and letter of explanation from Principal.	166	86
		76-10-622.		
		less cash disc 3%		
		TRIPLICATE FOR FILE 6.2.42 voucher in duplicate detached for Accountant to pay.		
		TOTAL	166	86

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.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 431. Battleford Agency. DATE December 17th. 1941.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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FORM 503-P (15M-9-41) H. & G.

C. A. DUNHAM Co. Limited

INVOICE
Payable at Home Office, Toronto, Ont., only
1523 Davenport Rd.
Toronto, Ont.

Territory
Home Order No. 2 177

Branch Order No. F-140
Customer's Order No. WIRE 10-15-41
Requisition No.
Entered REC 10-18-41
Job
Location
Shipped Via CAN. NAT. EXPRESS
Transp. Chgs. COLLECT
When AT ONCE

OCT 21 1941

INDIAN RESIDENTIAL SCHOOL,
Sold To BEAUVAL, SASKATCHEWAN.

TERMS: 2% 10 days. Net 30 days. Interest chargeable at 7% on Past due accounts. F.O.B. Origin of Shipment. Also see conditions on reverse thereof.

36- #1A A.P. DUNHAM RADIATOR TRAPS	4.00	144.00
2- #2B S.P. DUNHAM RADIATOR TRAPS-3/4"	5.25	10.50
		154.50
	TAX 8%	12.36
		$166.86

Goods received in good conditions
[illegible]

INDIAN RESIDENTIAL SCHOOL
BEAUVAL, SASK.

Per: Fr. H. Gagnon o.m.i.
Principal.

SHIPPED TO ABOVE

FORM 512-S (2M 10-40) R.P.

C. A. DUNHAM Co. Limited

CREDIT MEMO

Territory
Home Credit No. 2 3515

Branch Order No. #6 LETTER 1-6-42
Customer's Order No.
Entered GEC
Job
Location
Received Via
Transp. Chgs.
When

Toronto, Ont. JAN. 31, 1942

Credit To
INDIAN RESIDENTIAL SCHOOL,
BEAUVAL, SASK.

CREDIT TO ADJUST OUR INVOICE OF OCT. 21ST, 1941
COVERING:

36- #1A A.P. RAD. TRAPS	4.00	144.00	
2- #2B A.P. RAD. TRAPS-3/4"	5.25	10.50	
			$154.50
PRICE SHOULD BE:			
36- #1A A.P. RAD. TRAPS	3.20	115.20	
2- #2B A.P. RAD. TRAPS-3/4"	4.20	8.40	
			123.60
			30.90
		TAX 8%	2.47
			$33.37

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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132-1-5

OFFIC[redacted]THE
IND[redacted]GENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 375-108.

Battleford. Sask.
March 3rd. 1942.

Department of Mines & Resources
Indian Affairs Branch
MAR 10 1942
REGISTERED

Dear Sir,

On December 17th. 1941 I submitted voucher No. 431 in favour of C.A.Dunham Co., Ltd., Toronto. Ont. covering purchase of 38 Radiator Traps for the Beauval Indian Residential School, together with letter of explanation why this expenditure was incurred from Rev. Father F.X. Gagnon.

Will you pleas-e advise me if this voucher was paid?

Yours truly,

J.P.B.Ostrander.
Indian Agent.

The Secretary,
Mines and Resources,
Indian Branch,
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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132-1-5

Ottawa,
March 13, 1942.

Dear Sir:

With reference to your letter of the 3rd instant I may advise you that cheque 40550 for $130.82 was forwarded to the C.A. Dunham Company on February 10 last in payment of your voucher No. 431. This amount is less than that shown on your voucher as the Purchasing Branch communicated with the Company and secured a discount.

Yours truly,

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

Mr. J.P.B. Ostrander,
Indian Agent,
Battleford, Sask.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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Indian Residential School.

Beauval Sask., June 3 rd 1942.

Mr. J.P.B. Ostrander,
Indian Agent,
Battleford Sask.,

Dear Sir:-

As requested in your recent visit to Beauval, I am sending you a list of the urgent repairs for the school.

Boilers;
The two fire brick lining for the fire box of both boilers have to be renewed; Needed:

800 bricks (Fire)
Sufficient fire clay to set the brick.

2 only Plates Cast Iron 50" long x 12 " wide x 1½ " thick in the center. These plates are needed to support the bricks right over the fire doors inside.
The Boilers are from " The Vulcan Iron Works " Winnipeg, Man. and the only no. at the front is 48

Paint:

10	Galls.	Ivory ready mixed Paint for Plastered Walls.
5	"	Ceiling blue Paint. Ceiling.
25	"	Indian Red Barn Paint.
500	Lbs	White Lead. in 25 lbs Pails.
45	Galls.	Linseed Oil. Boiled.
1 only	bag	Hardwall Plaster.

Screens:
300 Yrds Screen Wire Cloth 44" wide to make screens for the school. Will make them here.

Cook Stove:
As you strongly recommended to the girls departing from school to have a good cook stove in their home, I thought it would be a good idea to have a model here in school, where the Sisters could show them how to use it, in order make good bread and cook an ordinary meal for family like.

I would be very grateful if the fire bricks and cast iron plate and also the paint could be sent early enough to do the work this fall.

JUL 6 SASK.
BATTLEFORD AGENCY

Yours very truly,

F. X. Gagnon O.M.I.

F. X. Gagnon. O.M.I.
Principal.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

June 3rd. 1942.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Battleford Agency.

VOTE 76-10-691. Allotment

SHIP TO Rev. Father F.X.Gagnon,

Beauval. Sask. Via Meadow Lake. Sask.

Purpose for which required Beauval Indian Residential School.

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
800	Bricks(Fire) Sufficient fire clay to set the brick.					
2	Only Plates. Cash Iron 50" long x 12" wide x 1½" thick in the center. These plates are needed to support the briks right over the fire doors inside. The Boilers are from "The Vulcan Iron Works, Winnipeg. Man." and the only no. at the front is 48.					
10	Gls. Ivory ready mixed paint for Plastered Walls.					
5	" Ceiling Blue Paint.					
25	" Indian Red Barn Paint.					
500	lbs. White Lead in 25 lbs. Pails.					
45	Gls. Boiled Linseed Oil.					
1	Bag only Hardwall Plaster.					
300	Yds. Screen Wire Cloth 44" wide to make screens for the school. Will make them at school.					

BATTLEFORD AGENCY
JUL 6

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—Req. 9193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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Schools 132-1-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 3rd. 1942.

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 Battleford Agency.

VOTE 76-10-691. Allotment

SHIP TO Rev. Father F.X.Gagnon,
Beauval. Sask. Via Meadow Lake. Sask.

Department of Mines & Indian Affairs JUL 11 1942 REGISTERED

Purpose for which required Beauval Indian Residential School.

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
800	Bricks(Fire) Sufficient fire clay to set the brick.					
2	Only Plates. Cash Iron 50" long x 12" wide x 1½" thick in the center. These plates are needed to support the brtks right over the fire doors inside. The Boilers are from "The Vulcan Iron Works, Winnipeg. Man." and the only no. at the front is 48.					
10	Gls. Ivory ready mixed paint for Plastered Walls.					
5	" Ceiling Blue Paint.					
25	" Indian Red Barn Paint.					
500	lbs. White Lead in 25 lbs. Pails.					
45	Gls. Boiled Linseed Oil.					
1	Bag only Hardwall Plaster.					
300	Yds. Screen Wire Cloth 44" wide to make screens for the school. Will make them at school.					

BATTLEFORD AGENCY JUL 6 SASK.

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—Req. 9193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, July 13, 19 42. 132-1-5

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 Beauval Indian Residential School

VOTE 76 Allotment 10-691

SHIP TO Reverend F. X. Gagnon, Principal, Indian Residential School, Beauval, via Meadow Lake, Sask.

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
800	Bricks (Fire)				
	Sufficient fire clay to set the brick				
2	Only Plates - Cast Iron 50" long				
	x 12" wide x 1½" thick in the centre.				
	These plates are needed to support the bricks right over the fire d ors inside. The Boilers are from "The Vulcan Iron Works, Winnipeg, Man." and the only No. at the front is 48.				
10	Gls. Ivory ready mixed paint for plastered walls				
5	" Ceiling Blue Paint				
25	" Indian Red Barn Paint				
500	lbs. White Lead in 25 lb. Pails				
45	Gls. Boiled Linseed Oil				
1	Bag only Hardwall Plaster				
300	Yds. Screen Wire Cloth 44" wide to make screens for the school. Will make them at school.				
	NOTE: - This requisition is being forwarded on the understanding that the total cost of the above will not exceed $400.00. This is the amount provided in the current year's appropriation for repairs and improvements at this school.				

not being supplied

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 6301, file 650-5, part 5)

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Ottawa, August 17, 1942.

MEMORANDUM FOR FILE:

Mr. Vincent reports that the items on this requisition, not including the last one calling for 300 yds. screen wire cloth, will amount to approximately $350. In addition to this, a Priority will be required for the screen wire cloth and the only quotation received for the material is around $130. He suggests that the item be omitted and Mr. Hoey has given approval for this action.

E.M.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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132-1-5

DEPARTMENT OF MINES AND RESOURCES

Order № 14030

132-1-5.

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 44208-15-3 B.

Ottawa, August 3rd, 1942. 19

Vulcan Iron Works, Ltd.,
Sutherland Ave.,
Winnipeg, Manitoba.

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

Rev. F. X. Gagnon, Principal,

Indian Residential School, Beauval, Via Meadow Lake, Sask.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	only, Plates, Cast Iron, 50" long by 12" wide, by 1-1/2" thick.		
	The above are required to support bricks over the fire doors of Boiler Number 48, made by your firm.		
	Please prepay transportation charges to Meadow Lake, Saskatchewan, and include receipted freight voucher with regular invoices.		
	Blue slip sent to Agent Aug 8/42		
	ESTIMATED COST - $22.00		
	Allocation: D.R.- 22.		
	Material for Maintenance, Repair or Operating Supplies, Rating A - 10 under Preference Rating Order P-100 with the terms of which I am familiar. Serial No. 69. 10661 Department of Mines and Resources. Purchasing Agent.		

Prices F.O.B. Meadow Lake, Sask., as per your of

Shipping Instructions: Rev. F. X. Gagnon, Principal, Indian Residential School, Beauval, Via Meadow Lake, Saskatchewan.

Vote 76 Primary 10-691 584

Date to be delivered: As soon as possible.

Encumbrance No.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

Order № 14198

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 64300-13-5 Sask.

Sherwin Williams Company of Canada, Ltd., Ottawa, August 13, 1942. 19

Saskatoon, Sask.

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

5 Rev. F. X. Gagnon, Principal,

Indian Residential School, Beauval, Sask.

QUANTITY	DESCRIPTION	UNIT	TOTAL	
10 gals.	Ivory, ready mixed, Paint for plastered walls. (2-5's) 1-GP-57-1941	$3.00	$ 30.00	
5 "	Ceiling Blue Paint, (1-5) 1-GP-57-1941	3.00	15.00	
25 "	Indian Red Barn Paint, (5-5's) 1-GP-26-1941	1.75	43.75	
500 lbs.	White Lead, (20-25's, pails) 1-GP-6-1937	12.55	62.75	
45 gals.	Boiled Linseed Oil (1 Drum) 1-GP-6-1940	.97	43.65	
	Drum (returnable)	5.40	5.40	
			$200.30	
	This order is placed on the understanding that you will supply your best grade of painting supplies, manufactured in accordance with Dominion Government specifications.			

WELFARE DIVISION
IN THE PRESENCE OF
AUG 21 1942

Prices F.O.B. Meadow Lake, Sask., as per your tender of August 6th.

Shipping Instructions Rev. F. X. Gagnon, Principal, Indian Residential School, Beauval, Sask., via Meadow Lake, Sask.

Vote 76 Primary 10-691 Date to be delivered: Five days after receipt of order, as per your tender.

Encumbrance No.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

Order № 14115

This order number to appear on all packages and invoices

RECEIPT FORM

File No.

Ottawa, August 17, 19

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

Rev. F. X. Gerron, Principal,
Via Nanaimo,
Indian Residential School, Kuper I., B.C. /Meadow Lake, Sask.

QUANTITY	DESCRIPTION	UNIT	TOTAL
500	bricks (fire)	.20	100.00
200 lbs.	fire clay sufficient to set the brick	.04	8.00
1 bag	Portland Plaster		.00
			108.00

Blue slips sent to Principal Aug 21/42

WELFARE DIVISION
IN THE PRESENCE OF
AUG 21 1942

Prices F.O.B. as per your quot. of 18th instant

Shipping Instructions Rev. F. X. Gerron, Principal, Indian Residential School, Kuper I., Via Meadow Lake, Sask.

Vote 73 Primary 10-301

Date to be delivered: Ten days after receipt of this order.

Encumbrance No. 630.

Freight or Express charges paid

Remarks: (Report shortages, if any)

nch Date Signature of Receiving

E RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 44208-15-3
Sask.

OTTAWA August 20, 1942.

Memorandum

Mr. R.A.Hoey

Please find herewith copy of Purchase Order Nos. 14198 and14115 for material for the Beauval Indian Residential School. This completes the equipment covered by your requisition No. 132-1-5, with the exception of the last item calling for 300 yards screen wire cloth. If this item were forwarded the total cost would exeeed $400.00.

We received today letter from the Vulcan Iron Works Limited, Winnipeg, with reference to the cast iron plates covered by purchase order No. 14030. They state that according to their records no Arch Plates were provided at the time the original boilers were manufactured and assume that it is the intention to use the cast iron plates instead of standard Arch Plates. They strongly recommend that these standard 48" Arch Plates be supplied in place of the cast iron plates we have ordered, as the former will make a more satisfactory job. They have sent copy of their letter to the Principal of the School.

Will you kindly arrange to secure the opinion of Rev. F.X.Gagnon, regarding this proposed change to enable me to reply to the letter from the Vulcan Iron Works Limited.

Department of Mines & Resources
Indian Affairs Branch
AUG 21 1942
REGISTERED

W.M.Davidson
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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132-1-5

Ottawa, A ugust 21, 1942.

Reverend Sir:

I am sending forward herewith copy of a memorandum received by me from the Departmental Purchasing Agent. The subject matter of this memorandum, you will note, is self-explanatory.

It would be appreciated if you could send forward at the earliest possible date the information requested in the second paragraph of this communication.

Yours truly,

Encl.

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

Reverend F.X. Gagnon, O.M.I.,
Principal,
Indian Residential School,
B e a u v a l, Sask.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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Copy for Mr. Hoey.

REPLY TO
PURCHASING DIVISION

WMV/CMcD

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 44208-15-3 S.

OTTAWA September 8, 1942.

Department of Mines & Resources
Indian Affairs Branch.
SEP 9
REGISTERED

Gentlemen,

With reference to your letter of the 18th ultimo, regarding cast iron plates for boilers at the Beauval Indian Residential School, please be advised that information has been received from the principal of the school that two, only, 48" cast iron standard arch plates, 12" wide, 1½" thick should be supplied to fill purchase order #14030, instead of the 50" plates originally specified.

We understand from your letter that you have the standard plates in stock and that you are, therefore, in a position to ship same promptly.

Yours very truly,

H.J. Davidson.
Dept. Purchasing Agent.

Vulcan Iron Works, Ltd.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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132-1-5

Indian Residential School.

Beauval Sask., Sept. 7 1942.

Department of Mines & Resources
Indian Affairs Branch.
SEP 11 1942
REGISTERED

Mr. R. A. Hoey,
Supt. of Welfare & Training,
Indian Affair Branch,
Ottawa Ont.,

Dear Sir:-

File 132-1-5.

I just received your letter of the twenty first ultimo regarding memorandum received by you from the Departmental Purchasing Agent.

As the Vulcan Iron Works from Winnipeg had already sent me a copy of their letter sent to mr. H.J. Davidson, I communicated directly with him, stating that the standard 48" Arch Plates would do. Copy of this letter has been sent to the Vulcan Iron Works. Both parties must have received it by now.

May I take this opportunity to thank you very much for this attention given to my requisition.

Yours very truly,

F. X. Gagnon dem!.

F. X. Gagnon O.M.I.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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Mr. Hoey 132-1-5

Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by Order No. 7562 of 15th July, 1909. Form 9

CANADIAN PACIFIC RAILWAY COMPANY

6766 1

Shipper's No.....

Agent's No.....

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Department of Mines & Resources OTTAWA SEP 18 1944 PURCHASING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, SU 2 14/42 19.....

at McCauley Mon the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

from.....

The Rate of Freight from..... *is in Cents per 100 Lbs.*

to.....

IF ..... Times 1st	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF Special per .....

Consigned to Rev Lagrow Indian School (Mail Address—Not for purposes of delivery.)

Destination Belcourt Province or State of ..... County of .....

Route via Mendow Lake Car Initial ..... Car No. .....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
2	C S Furnace C S Tg	450		

If charges are to be prepaid, write or stamp here, "To be Prepaid." PP

Received $..... to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per.....

(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

$.....

McCauley Mon Shipper.

Per.....

Agent.

Per Wiles

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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