

St. George's Indian Residential School

Originated by the New England Company

(The oldest English Missionary Society, founded 1649)

STATION
C. O. OFFICE
TELEGRAPH OFFICE
POST OFFICE

LYTTON 2 1/2 MILES

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

Lytton, B.C., October 25, 1932.

INDIAN OFFICE

OCT 25 1932

Mr. Strang,
The Indian Agent,
Lytton, B. C.

LYTTON, B.C.

Dear Mr. Strang:-

Under the direction of the late Mr. R. Ferrier, Superintendent of Indian Education, we were able to, last Spring, begin the building of a slaughter house and bacon curing place. For this purpose Mr. Ferrier asked us to purchase cement and shiplap, submitting to the Department bills in triplicate for payment. This gave us the opportunity of starting the building which is now almost complete, making an added cost to the School of approximately \$ 171.61. I understood, through Mr. Ferrier, that the Department would undertake the remaining cost of this building, and I would be glad if you would submit this cost to the Department in view of having it returned to the School.

We also are in need of about 475 feet of 1/2" water pipe with which to connect water to this building, which will cost approximately \$20. We would be glad if the Department would include this in the above amount.

Yours very sincerely,



A. R. Lett.
Principal.

ARL/CW

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

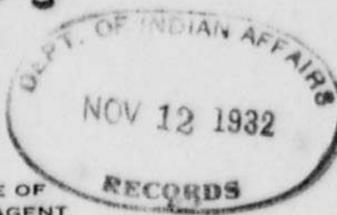
POOR-COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA

12848-06



165-0-5



OFFICE OF
INDIAN AGENT

Lytton, B. C.,

Oct. 25, 1932.

*John
Abner*

Sir:-

I herewith beg to enclose a letter from Rev. A. R. Lett, principal of the St. George's Indian Residential School, in reference to building a slaughter house at the school, and asking for \$20.00 worth of 1/2" water pipe to be supplied for the building. I am now enclosing Voucher No. 540R in favor of St. George's School amounting to \$170.61 for lumber, cement, and freight, used on it, together with receipted accounts for same,

Trusting that this will be found in order,

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

A. Strang
(A. Strang)
Indian Agent.

ok 460

The Secretary,
Department of Indian Affairs,
Ottawa.

AS/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

165-0-5.

EX. D.

Ottawa, November 16, 1932.

Sir:

I have your letter of the 25th ultimo, enclosing a communication which you received from the Principal of St. George's Indian Residential School, Lytton, B.C., with reference to the building of a slaughter house at the school, and enclosing a voucher to reimburse the school for the cost of the lumber, cement and freight, together with receipted accounts to the amount of \$170.61. In this connection I have to say that a cheque will be forwarded to the school in due course - the same being payable from the New England Company grant.

Regarding the Principal's request to be supplied with 475 feet of $\frac{1}{2}$ " water pipe, I have to say that the Department will approve of an expenditure not exceeding approximately \$20 in the purchase of the pipe. After the purchase has been made, please obtain an account, in triplicate, covering the cost. This you should attach to a proper voucher form, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

Strang
A. Strang, Esq.,
Indian Agent,
Lytton, B.C.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Voucher No. 518

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton AGENCY

To Fletcher-Wallis Lumber, Ltd., 1515 Main St., Vancouver, B. C.

DATE	DETAIL	AMOUNT
1932	St. George's School	\$433.06
Nov. 21.	To Building material for enlarging dwelling house on Lot 47, which expenditure was authorized by departmental letter No. 165-0-5 dated the 26th October, 1932, to be charged to New Wngland Company's Grant, Account No. 460,	\$433 06
		\$433 06

Pay from acct 460

I certify that the articles specified in this account have been received in good condition, that the quality and prices are according to contract authorized by or, if not by contract, that the prices charged are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

[Signature]

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

PHONE SEYMOUR 910

FLETCHER-WELLS LUMBER, LIMITED

FONE FLETCHER FIRST
1615 MAIN STREET, VANCOUVER, B. C.

November 8, 1932.

SOLD TO St. George's Indian Residential School,
Lytton, B. C.

SHIPPED TO Lytton, B. C.

INVOICE NO. 8205/6

YOUR ORDER NO. Letter Nov 2, 1932.

CAR OR SCOW No. C. P. 139044

ROUTE

TERMS:

F. O. B. Lytton, B. C.

INTEREST AT 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PIECES	DESCRIPTION	FEET	FEET	PRICE	AMOUNT
54 pos.	2X4	8' #2 Common S4S	288		
80 "	"	12' do.	<u>640</u>	928	12.50
4 "	"	18' do.		48	16.50
24 "	2X6	12' do.		288	13.50
240 lin.	6X6	#1 Common S4S		720	24.00
1000 ft.	1X8	#2 Shiplap		1000	15.00
3000 "	1X6	#2 Common S4S		3000	15.00
2000 "	1X4	#1 & 2 Angle Rustic		2000	24.50
750 lin.	1X3	#2 Common S4S		188	12.00
464 "	1X5	B. N. Casing	193		
234 "	1X8	B. N. Base	<u>156</u>	349	46.50
234 "	"	3/4" 1/4 Round			.75
130 "	1X8	Pulley Stile		87	43.50
40 "	2X8	Window Sill		53	45.50
140 "	"	Window Stop			1.00
140 "	"	Parting Strip			.75
144 "	1 1/2 X 6	Door Jamb 1-3/8" Rebate		108	45.50
2000 ft.	1 1/2 X 4	#3 & Btr. Edge Gr. Flg.		2000	32.50
3000 lin.	3/8 X 3	Strips S4S		750	15.00
8 pos.	1 1/2 X 12 10'	#1 Common S4S		120	21.00
1800 ft.	1X4	#3 Edge Grain Flooring		1800	30.00
20 "	"	#1 XXX Shingles			2.72
7 Doors	2-8X6-6	1-3/8" 1 Panel			3.30
2 "	2-8X6-6	1-3/8" 1 Panel 1 Light			5.40
9 Windows	26X26	2 Lights			3.05
1 "	22X20	2 "			2.75
10#	1 1/2"	Cement Coated Box Nails			.10
35#	2 1/2"	do.			.10
			<u>13439</u>		<u>\$433.06</u>

INDIAN OFFICE

NOV 10 1932

LYTTON

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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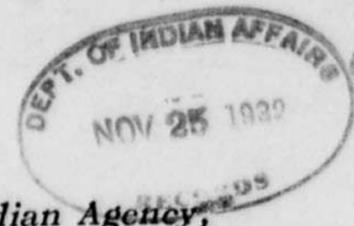
POOR-COPY

165-0-5



Letter No. 3-06

[Handwritten signature]



Office of the *[Handwritten]* Lytton Indian Agency,

November 21st 1932.

Sir,

I enclose herewith Vouchers Nos. 581R,
amounting to \$433.06 in favour
of Fletcher-Wells Lumber Ltd.,
for building material for carstaker's dwelling
at Lot 47.

This expenditure was authorized by Departmental

Letter No. 165-0-5 dated October 26th 1932, charged to
New England Company grant, Account No. 460.

Your obedient servant,

[Handwritten signature: A. Shang]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101 AS/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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St. George's Indian Residential School

Originated by the New England Company

(The oldest English Missionary Society, founded 1649)

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

LYTTON 2½ MILES

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

Lytton, B.C. November 30, 1932.

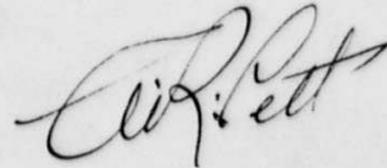
Mr. Strang,
Indian Agent,
Lytton, B. C.

Dear Mr. Strang:-

As the Department are making up their estimates for the coming year, I wish you would remind them of the fact that the School and the barns are in very great need of painting, and I would be very glad to have the buildings done in the coming year.

There is also the irrigation ditch to be taken into consideration, which I have before drawn your attention to. Kindly take these matters up with the Department again, so as to keep them in touch with our needs.

Yours very sincerely,



A. R. Lett.
Principal.

ARL/CW

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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POOR COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA

13054-06



R

OFFICE OF
INDIAN AGENT

Lytton, B. C.,

Dec. 9th, 1932.

165-0-5
DEPT. OF INDIAN AFFAIRS
DEC 13 1932
RECORDS

SCHOOLS BRANCH
DEC 15 1932

DEPT. OF INDIAN AFFAIRS
DEC 13 1932
RECORDS

[Handwritten signature]

Sir:-

I herewith beg to enclose a letter from the Rev. A. R. Lett, principal of the St. George's Indian Residential School, in reference to having the buildings painted, and also in reference to the assistance asked for the irrigation ditch.

In regard to painting the buildings I beg to say that it is very necessary that this should be done, as they are badly in need of paint, and deteriorate rapidly when let go too long.

In regard to the irrigation ditch the Department promised to have this put in the Estimates for the coming year, and I trust that this is being done, as it is most essential that this ditch and flume should at least be renewed in places, although the whole system should be done over and enlarged. The Department letter in regard to the Estimates was No. 165-0-5 dated May 19, 1932.

Notes for records

Trusting that you will be able to arrange at least to have \$600.00 spent on this flume. To rebuild would cost in the neighborhood of \$2500.00. This will eventually be a necessity.

Your obedient servant,

[Handwritten signature: A. Strang]

(A. Strang)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

AS/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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CANADA

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165-0-5.

EXL.

13054-06.

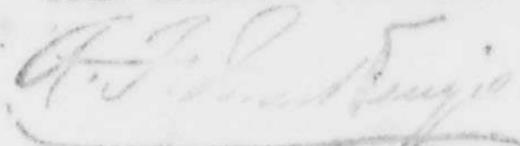
Ottawa, December 15, 1932.

Sir:

I have your letter of the 9th instant, enclosing a communication which you received from the Principal of the St. George's Indian Residential School, with reference to the painting required to the main building and the barns and the repairing of the ditch and flumes in connection with the irrigation system.

In this connection I have to inform you that an item is being included in our Estimates for the next fiscal year, to provide the cost of the above mentioned work. However, at the present time, I am unable to advise you as to whether same will be allowed or not.

Your obedient servant,



A. F. MacKenzie,
Secretary.



A. Strang, Esq.,
Indian Agent,
Lytton, B. C.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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CANADA

POOR COPY

Voucher No. 565B

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lyttan AGENCY

To Marshall-Walla B. C., Ltd., 573 Carrall, St., Vancouver, B. C.

DATE	DETAIL	AMOUNT
1932	St. George's School	\$29.61
Dec. 13.	To Nails supplied for use in building barn and enlarging house at Lot 47, which expenditure was authorized by departmental letter No. 165-0-5, dated October 26, 1932, to be provided from the New England Company grant, Account No. 460,	\$29.61
		\$29.61

Pay June April 60

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

MS

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Strong

Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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MARSHALL-WELLS 'B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE. AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY

INVOICE NO. 1563

VANCOUVER, B. C.

ORDER NO.

TERMS: NET

NOV 14 '32

INDIAN OFFICE

ST GEORGES SCHOOL
LYTTON B C

DEC 2 1932

LYTTON B.C.

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

THIS BILL MAY, AT VENDORS OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY		PRICE	EXTENSION	TOTAL
	KEG	5 [#] NAILS WIRE		375
1/2	KEGS	4 [#]	380	760
3	KEGS	2 [#]	407	1221
1	KEG	1 ¹ / ₈ X 15 BLUED SHINGLE NAILS		603
				<u>2961</u>

IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

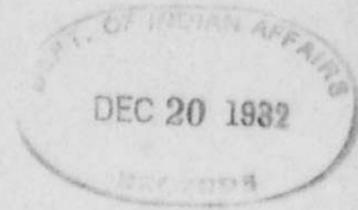
**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR COPY

165-0-5



RE



Letter No. 3-06.....

Office of the *[Handwritten signature]* Lytton Indian Agency,

December 13, 1932.

Sir,

I enclose herewith Vouchers Nos. 665R
amounting to \$ 29.61 in favour
of Marshall-Wells B.C., Ltd.
for nails supplied St. George's School for use
at Lot 47.

This expenditure was authorized by Departmental

Letter No. 165-0-5 dated October 26, 1932 to be provided from the New England Company grant, Account No. 460.

Your obedient servant,

[Handwritten signature: A. Strong]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101 AS/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

St. George's Indian Residential School

Originated by the New England Company

(The oldest English Missionary Society, founded 1649)

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

LYTTON 2 1/2 MILES

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

Lytton, B.C., December, 13, 1932

INDIAN OFFICE

DEC 12 1932

LYTTON, B.C.

Mr. A. Strang,
Indian Agent,
Lytton, B. C.

Dear Mr. Strang:-

Find enclosed Time Sheets for work done at Lot 47, the payment for which I have issued out of the School funds. Would you kindly, therefore, voucher for this amount, for which you ~~should~~ also find enclosed, bill in quadruplicate, directly to the School. *for payment*

I would be glad if this would come through before the end of the month, as it would then appear on my Quarterly Financial Statements.

Thanking you very kindly for your prompt attention.

Yours very sincerely,

A. R. Lett?

A. R. Lett.
Principal.

ARL/CW

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

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Voucher No. 671B

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton AGENCY

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

DATE	DETAIL	AMOUNT
1932	St. George's School	\$235.70
Dec. 14.	To Labor performed in repairs to dwelling house and building barn at Lot 47, which expenditure was authorized by departmental letter No. 165-G-5, dated October 26, 1932, to be charged against the New England Company grant, Account No. 460,	\$235.70

Pay from A/c 460

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

PT

\$235.70

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Shang
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

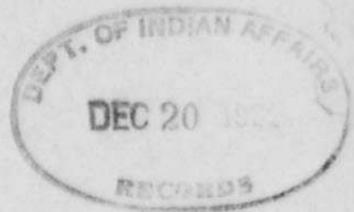
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CANADA

POOR COPY



CANADA

165-0-5



Letter No. 3-06

Office of the Lytton Indian Agency,

[Handwritten signature]

December 14th, 1932.

Sir,

I enclose herewith Vouchers Nos. 671R,
amounting to \$ 235.70 in favour
of St. George's School

for labor performed on repairs to dwelling house
and building barn on Lot 47.

This expenditure was authorized by Departmental

Letter No. 165-0-5 dated October 26, 1932, chargeable
to the New England Company grant, Account No. 460.

Your obedient servant,

A. Strang

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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Voucher No.....

Vote No.....

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

.....Lytton.....AGENCY

To...B. Rebagliatti, Lytton, B.C.....

DATE	DETAIL	AMOUNT
1932	St. George's School	\$135.46
Dec. 12.	To Building material supplied for house and barn at Lot 47, which was authorized by departmental letter No. 165-0-5 dated October 25, 1932, to be paid from the New England Company grant, Account No. 460,	\$135 46
		\$135 46

pay from Ac 460

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

[Signature]

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]

Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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POOR COPY

B. REBAGLIATI

DEALER IN

Groceries, Dry Goods, Boots and Shoes, Hardware,
Flour and Feed, Lumber, Phonographs and Records, Kodaks
and Films, Radios, Developing and Printing

GASOLINE
AND OILS

LYTTON, B. C., Nov. 30th /32.

Dept. of Indian Affairs

50 pos.	2 x 4 - 14	fir @ 13.50	6.30
50 "	2 x 4 - 16	" @ 15.50	8.26
22 "	1 x 6 - 16	" @ 17.00	2.99
188 ft	shiplap	" @ 15.00	2.82
3 pos.	2 x 6 - 16	" @ 33¢	.99
66 ft	2 x 8	" @ 20.00	1.32
			<u>22.68</u>
Cr.	Lumber returned		2.52
			<u>20.16</u>
225 ft	1/2" Galv. pipe	@ 8 2/3¢	19.50
			<u>39.66</u>

B.R.s

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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CANADA

POOR COPY

B. REBAGLIATI

DEALER IN

Groceries, Dry Goods, Boots and Shoes, Hardware,
Flour and Feed, Lumber, Phonographs and Records, Kodaks
and Films, Radios, Developing and Printing

GASOLINE
AND OILS

LYTTON, B. C. Nov. 16/32

Dept. of Indian Affairs.

Nov. 7	To 64 Sks. Cement @ \$1.45 ea.	92.80	<hr/> \$92.80
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INDIAN OFFICE

NOV 27 1932

LYTTON, B.C.



Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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POOR COPY

B. REBAGLIATI

DEALER IN

Groceries, Dry Goods, Boots and Shoes, Hardware,
Flour and Feed, Lumber, Phonographs and Records, Kodaks
and Films, Radios, Developing and Printing

GASOLINE
AND OILS

LYTTON, B. C.

Dec. 7/32

Dept. of Indian Affairs

Nov. 25	3 rolls Building Paper	3.00	<hr style="border-top: 1px dashed black;"/> 3.00
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P.R.
A.R. Lett.
see Lot 47

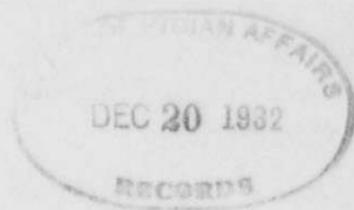


Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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CANADA

POOR-COPY

165-0-5



Letter No. 3-06.....

Office of the *[Handwritten signature]* Lytton..... Indian Agency,

December 12, 1932.

Sir,

I enclose herewith Vouchers Nos. 662R.....
amounting to \$135.46..... in favour
of St. George's School.....
for repairs to house and bldg. barn at Lot 47.

This expenditure was authorized by Departmental

Letter No. 165-0-5..... dated October 26, 1932, to charge
against New England Company grant, Account No. 460.

Your obedient servant,

[Handwritten signature: A. Strang]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101 AS/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 20 1932

13126-06

165-0-5

R

Lytton, B. C.,

Dec. 16, 1932.

4 letters
let
max

Sir:-

I herewith beg to acknowledge receipt of departmental letter dated October 5th, in regard to an express receipt amounting to \$1.10 which should have accompanied Voucher No. 458R amounting to \$56.60 in favor of the Lytton Electric Light Company, covering charge for a meter supplied for the use of St. George's School.

I have at last received this receipt, but had to write for it several times.

Trusting that this will be found in order,

I have the honor to be,

Sir,

Your obedient servant,

(A. Strang)
Indian Agent.

N. C. Allen, Esq.,
Representative of the Treasury,
Ottawa, Ont.

AS/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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OFFICE PHONE: FAIR. 1171
RES. FAIR. 1802-L

220, 1ST AVENUE, EAST

VANCOUVER, B.C.

Dec 14 1932

SWARTZ PIPE YARD

LARGEST DEALERS IN

RE-CONDITIONED PIPES & FITTINGS

SCRAP IRON AND MACHINERY

LARGE QUANTITIES A SPECIALITY

SOLD TO St. George Ind. Res. School
Lytton B.C.

600	ft.	1 1/2 in. Black Pipe	10¢	\$60 00
600	..	1 1/4	8¢	48 00
1	only	Red. Coupl. 1 1/2 to 1 1/4		20
2		tees 1 1/4 x 1 1/4 x 1/2		50
		<u>Total.</u>		<u>108 70</u>

Paid in Swartz

INDIAN OFFICE

DEC 15 1932

LYTTON, B.C.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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St. George's Indian Residential School

Originated by the New England Company

(The oldest English Missionary Society, founded 1649)

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

LYTTON 2 1/2 MILES

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

Lytton, B.C., December 15, 1932.

INDIAN OFFICE

DEC 15 1932

LYTTON, B.C.

Mr. A. Strang,
Indian Agent,
Lytton, B. C.

Dear Mr. Strang:-

Please find enclosed bill receipted in quadruplicate for pipe purchased by me when in the City last week. Kindly notice that this is for Lot 47 in order that the water may be brought to the new house being built there, and for watering the cattle. This pipe is as good as new, and in making the purchase I have saved some \$120.00, which I hope the Department will find in order.

Kindly have this cheque returned to us by the end of December, as we wish to have it appear on the Quarterly Financial Report.

Yours very sincerely,



A. R. Lett.
Principal.

ARL/CW

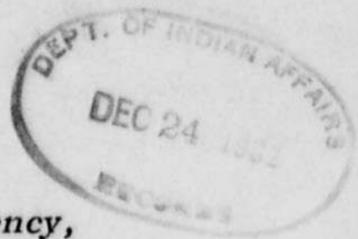
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165-0-5



Letter No. 3-06.....

Office of the..... Lytton Indian Agency,

Handwritten signature/initials

..... December..... 17th, 1932..

Sir,

I enclose herewith Vouchers Nos. 583R.....
amounting to \$108.70..... in favour
of St. George's Residential School.....

for black pipe, etc., for use at Lot 47, which
Mr. Lett purchased at a reduced price, and was
a great bargain.

This expenditure was authorized by Departmental

Letter No. 165-0-5..... dated October 26, 1932, to be
charged against the New England Company grant,
Account No. 460.

Your obedient servant,

A. Shang

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101 AS/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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Voucher No. 673B

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

..... Lytton AGENCY

To B. Rebellant, Lytton, B. C.

DATE	DETAIL	AMOUNT
1932	St. George's School	\$21.44
Dec. 15.	To Wood Pipe, etc., supplied for pipe to Slaughter House at above school, authorized by departmental No. 165-0-5 dated November 16th, 1932,	\$21.44
<i>Payment April 6 0</i>		
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay:		
	<i>[Signature]</i>	
	<i>[Signature]</i>	
		\$21.44

DEC 31 PAID

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]

Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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B. REBAGLIATI

DEALER IN

Groceries, Dry Goods, Boots and Shoes, Hardware,
Flour and Feed, Lumber, Phonographs and Records, Kodaks
and Films, Radios, Developing and Printing

GASOLINE
AND OILS

LYTTON, B. C., Nov. 30th /32.

Dept. of Indian Affairs,

St. George's School

200 ft $\frac{1}{2}$ " Galv Pipe	@ 8 2/3¢	17.34
12 - $\frac{1}{2}$ " Galv elbows		2.55
6 - $\frac{1}{2}$ " " tees		
1 - $\frac{1}{2}$ " Cock for Wood Pipe		1.55
		<hr/>
		21.44

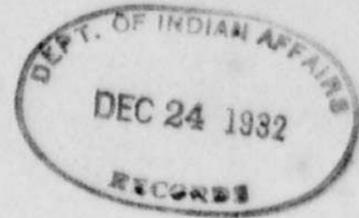


Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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165-0-5



Letter No. 3-06

Office of the Lytton Indian Agency,

Secret

December 15th, 1932

Sir,

I enclose herewith Vouchers Nos. 673R,

amounting to \$ 21.44 in favour

of B. Rebagliati, Lytton, B. C.,

for wood pipe, galv. pipe and elbows and tees,
for slaughter house.

This expenditure was authorized by Departmental

Letter No. 165-0-5 dated November 16, 1932.

Your obedient servant,

A. Strong

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6464, file 888-5, part 3)

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**BOILER INSPECTION ACT
NOTICE OF ANNUAL FEES**

(Owner's name) **Dep't of Indian Affairs,
Dominion Government,
Ottawa.**

(Address)

**OFFICE OF THE CHIEF INSPECTOR
OF BOILERS,
411 DUNSMUIR STREET,
VANCOUVER, B.C.**

January 1st, 193 **3**

BOILER No.	Arrears.	Current Year's Fees.	Deductions.	Balance due.
Re:- <u>St. George Indian School, Lytton, B.C.</u>				
44029-B.C.		6 60		
44008		5 00		
44028		<u>6 60</u>	Less 20%	
		<u>22 20</u>	4 44	17 76
44564-B.C.		5 40		5 40

Statutory Interest 6 per cent.

Total due January 1st, 193 **3 (Last day for payment, January 31st, 193 **3**).** **23.16**

NOTE.—At the commencement of each calendar year a tax by way of a fee is levied on the owner of each boiler, as required by the "Boiler Inspection Act." No Certificate of Inspection permitting further use of a boiler can be issued until all fees have been paid. Make money orders and cheques payable to "Chief Inspector of Boilers." Have all cheques marked and payable at par at this office.

2,500-1032-913

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