

The Petters engine was out of use, when I came, and, some time later, it was repaired in Vancouver thanks to the Department. Certain changes appear to have been made in Vancouver. Whether it is due to these changes or not, I cannot say but, immediately after we got the engine back, the operator complained that this engine no longer had its former power and that it spewed oil on the floor. It is this oil which seems to be the cause of the fire hazard.

The information given to Mr Inspector Coleman is not entirely exact. While it is true that, from early April on to the Fall, Mr Townsend's main concern is with the farm, this is not true during the late Fall, Winter and early spring, -that is during the time when the engines are most used. During the whole school year, he attends to the engines and boiler on Mondays (laundry) and Saturdays (bath days). It is true that another person started a fire or had fuel added in the boiler, -which was very dangerous and which was done without authorization. I do not think that it was done (and it will not be done again) after I spoke to that person.

I have asked the operator to take out papers and I believe that he could do so easily but he is very diffident and has a habit of putting things off.... I might mention that I have tried and am trying to get another man so that the operator can give more time to other work.

The Commissioner and the Inspector of Agencies have done their best to get parts required for the Lister engine, to have the Petters engine properly repaired, etc. but the Vancouver Company does not seem to have the parts or the proper staff.

I would suggest that Mr Bayes' suggestions be followed. The cost of repair parts for the old Otto engine was so high that I did not include the magneto, etc as suggested by Mr Bayes.

When Mr Townsend returns from his mother's funeral, I will ask him to give me the named, sizes, etc of pipe needed for fire-fighting equipment.

I have just re-read Mr B's report and note his explanation of the cause of the Petter's engine ejecting oil. He evidently knows his work but I find it strange that the operator and the really competent mechanic, whom I had come here to examine the engine when it returned from Vancouver and before it ran, did not find this. This mechanic (the manager of a large Cranbrook garage) was given authority to inspect the Lister engine but never completed his inspection. The reason appears to be that, after having the cylinder head sent to Vancouver, he was awaiting its return. While he is considered perhaps the best mechanic in Cranbrook, he is not a Diesel man and any work should, I feel, be given to Mr Bayes as I understand that he is a diesel man. His suggestions co-incide, in many ways, with those of Mr Bayes.... As I see it, the real problem is to find a tidier and more interested man than the present operator. What I can do, I will do.

Yours truly,

*G. James Dowd*

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR COPY

Ottawa,  
April 6, 1944.

EX'D.  
A

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

With reference to your letters of the  
17th and 23rd ultimo, concerning the engines  
etc. at the Kootenay Residential School, the  
Department immediately wrote to Father Forbes  
and I enclose, for your information, a copy  
of his reply.

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



Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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copy

Cranbrook B.C.  
February 14th 1944

Department of Indian Affairs:

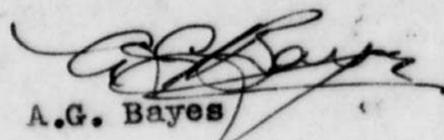
Att of Mr. A. Irwin,  
Cranbrook B.C.

To make trip to Kootenay Indian reservation inspect  
power plant equipment and make up detailed report:

4 hours @ \$ 1.50 .....	\$ 6.00
Car 14 miles @ " " .....	\$ 1.54

---

\$ 7.54

  
A.G. Bayes

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

PUBLIC ARCHIVES  
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CANADA

POOR-COPY



155-0-5 April 3/44  
KOOTENAY INDIAN SCHOOL  
CRANBROOK, B. C.

Mr. R. A. Hoey,  
Dept. of Welfare & Training,  
Ottawa, Ont.



8  
155

Dear Mr Hoey:  
In reply to your letter of March 29<sup>th</sup>. I would say that, in so far as I know, Mr Townsend has not yet secured the Certificates mentioned by Mr Lawson - Mr Townsend is absent, attending his mother's funeral, at present. I will take the matter up with him when he returns - While I believe that he is fully competent, I can realize that the Department would feel much more at ease if he had his papers. I would like to stress the fact that I did not tell you or anyone else that Mr Arnall said that he would take responsibility - Your mentioning the matter was the first I heard of it -  
Yours truly,  
C. Johnson

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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# Pyrene Manufacturing Company



OF CANADA LIMITED

91 EAST DON ROADWAY

TORONTO CANADA

CUSTOMER'S ORDER NO. & DATE **March 8, 1944.**

REFER TO INVOICE NO. **EV1-3-28-8**

REQUISITION NO.

INVOICE DATE

SOLD TO

Dept. of Mines & Resources,  
Indian Affairs Branch,  
P.O. Box 70,  
Vancouver, B.C.

**March 14, 1944.**

SHIPPED TO AND DESTINATION

Principal of Kootenay Indian Residential School, Cranbrook, B.C.

ROUTE

Prepaid FROM Vancouver

PREPAID OR COLLECT

TERMS: NET 30 DAYS

**178**

F. O. B.

**Vancouver**

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
SIGNATURE	
TITLE	
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
6		Only 1 qt. Pyrene Refills		1.45	ea.	8.70
2		" 2½ gal. Guerdene, Soda & Acid Recharges		5.16	doz.	.86
2		" 2½ gal. Phenene, Foam Type Recharges		1.50	ea.	3.00
						<b>12.56</b>
8% Sales Tax Included						
Prepaid Charges						<b>2.16</b>
						<b>14.72</b>

Mail Invoices to:

Mr. A. Irwin,  
Indian Agent,  
Cranbrook, B.C.

W.P.T.B. LICENCE No. 216300

**COPY**

P-129-A-10M-9-43

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.  
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE.....

Pay to Pyrene Manufacturing Company of Canada, Ltd.

Address 91 East Don Roadway,

Toronto 8,

Ontario.

DATE	SERVICE	AMOUNT
Mar. 14	To 6 on 1 qt. Pyrene Refills 2 - 2½ gal. Guardene, Soda & Acid Recharges 2 - 2½ Gal Phenene, Foam Type Recharges Sales tax and freight charges prepaid As per attached	14. 72
<i>For use at Kootenay Ind. Res. School.</i>		
--Authority--		
Mr. Indian Commissioner MacKay		
File No. 215-5-2599 11th April 1944.		
<p>TRIPPLICATE FOR FILE 22.4.44 Voucher in duplicate detached for the purpose of pay.</p>		
	RECOMMENDED	
	<i>James Coleman</i> Indian Commissioner for B. C.	14. 72

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 76-12-415

FORM No. I.A. 506

Req. 1265

1548

VOUCHER No. ....

DATE April 14th, 1944 Agent

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES

Cranbrook B.C. May 15, 1944

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Hootenay Indian Residential School

VOTE ..... Allotment .....

SHIP TO Rev. Principal Foghes  
St. Eugene Mission Cranbrook 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
✓ 4	Gals. Franklin Enamel White			3.95	31.60
✓ 5	" " Jastel Shade Green			3.95	19.75
✓ 2	" " Gado Enamel			4.60	9.20
✓ 10	" " Tremco Enamel			4.50	45.00
✓ 10	" " Enamel (Walls & Ceiling)			3.95	39.50
✓ 10	" Concrete Surface Dressing			4.15	41.50
					\$186.55
✓ 60	" Red Barn Paint			2.00	120.00
✓ 5	" " White			4.00	20.00
	Purchase Order 24112, May 11/44 Parks Hardware Co., Cranbrook				\$326.55

Q

Note: The prices mentioned for the first six items on this requisition were obtained from J.T. Leigh, c/o Fred M. Beatty, Tremco Western Ltd., 1575 5th Ave. West, Vancouver, B.C. The quotations for the red barn paint and the 5 gallons of white barn paint were obtained from Parks Hardware Company, Cranbrook.

Approved [Signature] 2/25/44

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 [Signature]

APPROVED—

Director

Form 37—Req. 9193

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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OFFICE OF THE  
INDIAN AGENT



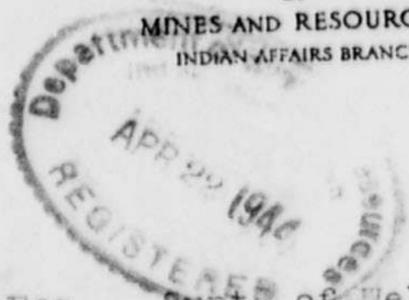
CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

155/0/5

PLEASE QUOTE  
FILE \_\_\_\_\_

*1*  
*2*  
*[Handwritten signatures]*



Cranbrook, B. C.  
April 17th, 1944

EX'D  
A

R. A. Hoey, Esq., Supt. of Welfare and Training, Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Replying to your letter of the 24th ultimo, file No. 155-0-5, I wish to advise in connection with requisition of March 15th for paints and enamels for the Kootenay Indian Residential School, quotation, the first 45 gallons totalling \$136.55 were received by the Rev. Principal Forbes from Mr. J. T. Leigh, c/o Fred M. Beatty, Tremco Western Ltd., 1575 5th Ave. West, Vancouver, B. C. and for the 60 gals. Red Barn Paint \$120.  
and 5 " White 20.  
\$140

The quotation was received from the Parks Hardware Company of Cranbrook.

If the above materials are supplied, the painting will be done entirely by the School Staff.

Regret the delay of this reply, am extremely busy.

*[Handwritten signature of Andrew Irwin]*

Andrew Irwin,  
Indian Agent.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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*Records Dept*

155-0-5

Ottawa,  
May 10, 1944.

Memorandum for file:

On the Inspector's report file for the Kootenay Agency there is a lengthy report from Inspector Coleman regarding the Kootenay Indian Residential School. This report was forwarded to the Department under cover of Indian Commissioner MacKay's letter of April 28. In commenting on Inspector Coleman's report regarding the Kootenay School, Indian Commissioner MacKay wrote as follows:

"Fire Protection: The question of fire protection has already been reported on by the Surveys and Engineering Branch and any move to provide a service in this respect should be referred to them for attention.

"Kitchen: The three oven range referred to should be overhauled and repaired or replaced if the cost of repair and overhaul is excessive.

"Electric Wiring: Improvements to the electric wiring and fire alarm system at the school were carried out under Departmental authority 155-0-5 dated April 5, 1941, at a cost of \$449.13. The work on completion was inspected by Mr. MacDonald, local Assistant Fire Marshal, and reported by him as satisfactory. The Agent will be requested to advise regarding the parts of the system referred to by Mr. Coleman which constitute a fire hazard.

"It would appear that the total cost of the various improvements listed as necessary at this school by the Inspector would run into a formidable sum and if we are to consider as well the cost of installing an adequate water supply for fire fighting purposes which the Surveys and Engineering Branch has estimated at \$16,275.00 for a gravity system from St. Joseph's Creek, it might be well

*[Signature]*

*Surveys and Engineering Branch*

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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*copy*

before any great expenditure is incurred to survey the educational set-up in the Kootenay and Okanagan Agencies to determine whether the Residential School should be closed and replaced by Day Schools in the areas from which the Residential School pupils are drawn. The Residential School might be used to advantage by the Medical Division of the Department."

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

**PUBLIC ARCHIVES**  
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**CANADA**

Ottawa,  
May 13, 1944.

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

I desire to refer to your letter of  
the 28th ultimo, enclosing Inspector Coleman's  
report on the Kootenay Indian Residential  
School.

You may arrange for the necessary  
repairs to the range. If this cannot be  
repaired, or the cost of doing so is excessive,  
you might let me have an estimate of the cost  
of a new range. In the meantime we are making  
inquiries here with a view to ascertaining if  
we could secure one from the Salvage Officer,  
if a new range is needed.

It is noted that you have instructed  
the Agent to make further inquiries regarding  
the electric wiring, especially that part of  
the system which Mr. Coleman considers con-  
stitutes a fire hazard. As soon as you have  
a report in this regard I presume you will  
forward it for our consideration.

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

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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POOR-COPY

May 9<sup>th</sup>, 44  
KOOTENAY INDIAN SCHOOL  
CRANBROOK, B. C.

*93573*  
*my 1/44*  
Mr. Philip Shelan,  
Chief, Training Division,  
Ottawa, Ont.

155/0/5

Department of Mines & Technical Surveys  
Indian Affairs Branch  
MAY 13 1944  
RECEIVED

Dear Mr Shelan: If the per capita grant cheque has not already been sent, I would appreciate it if you would have about \$2000.00 sent to me as soon as possible to pay the April bills and the Sisters' salaries for the March quarter.

Mr Indian Agent Irwin has likely given you my reply to a letter in which he stated that pupil 0766, Edna Auld, is already 16 & should be discharged in June. The answer is that there was a mistake in her age as she & her sister, Margaret, were born in January & November of the same year. The girl was 15 and not 16 in January.

In reply to a telephoned query, I told Mr Irwin that he could assure the Department that we would do the printing here. That, however,

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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does not include the painting of the school roof  
if that is done as suggested by Mr Keest of  
The Tremco Co. It would be too risky to put boys  
on the metal roof of the school.

You may recall that I was informed, in Ottawa,  
that, if I could get the bills to Ottawa before the  
end of the fiscal year, the Department would  
likely supply me with some paint (in the  
year ending last March). The whole thing seems  
to have bogged down in Vancouver. I wrote  
to the Tremco Co from Ottawa on Dec. 11<sup>th</sup> and again  
towards the end of the month. I wrote two or  
three letters to officials of the Department, sent  
estimates, a night letter but all to no avail.  
— at least, the paint hasn't come.

Yours very truly,  
G. Jones One

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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POOR COPY

Ottawa,  
May 15, 1944.

Dear Father Forbes:

With reference to your letter of the 9th instant, the requisition for paint for the Kootenay School was dated March 15 and arrived here March 24. As the requisition showed prices for all paint requested it was necessary to ascertain from the Agent from whom those prices were obtained. Recently the Agent was forwarded purchase orders 24111 and 24112, which show exactly which paint has been purchased.

Our letter to Indian Agent Irwin of March 24 read in part as follows:

"Is it understood that the painting will be done by the school staff or will it be necessary to hire painters? If the latter procedure is to be followed, please let me know the approximate cost of the labour."

Cheque 93573 in payment of the March quarter earnings of the Kootenay Residential School was forwarded to you on May 6 and it is hoped that it has reached you by this time.

Yours truly,

Rev. G. Forbes, O.M.I.,  
Principal,  
Indian Residential School,  
Cranbrook, B.C.

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

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....  
DATE.....

Pay to Pyrene Manufacturing Company of Canada, Ltd.

Address 91 East Don Roadway,  
Toronto 8

DATE	SERVICE	AMOUNT
	To 6. Only 1 qt. Pyrene Refills	8.70
	2 only 2½ Gal. Guardene, Soda & Acid Recharges	86
	2 only 2½ Gal. Phomene, Foam Type Recharges	3.00
		12.56
	Prepaid Charges	2.25
	As per attached	14.81
	--Authority--	
	Mr. Indian Commissioner MacKay	
	File No. 215-5-3355, 12th May 1944.	
	Indian Education	
	Vote No. 76-09-415	
	RECOMMENDED	
	<i>[Signature]</i> Indian Commissioner for B. C.	
		14. 31

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. 1582

DATE May 20th, 1944. *[Signature]* Agent

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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# Pyrene Manufacturing Company



OF CANADA LIMITED

91 EAST DON ROADWAY

**Toronto 8**

CUSTOMER'S ORDER NO. & DATE **April 13, 1944.**

REFER TO INVOICE NO. **EV1-4-28-51**

REQUISITION NO.

INVOICE DATE

SOLD TO

Dominion of Canada,  
Indian Affairs Branch,  
Dept. of Mines & Resources,  
Vancouver, B.C.

SHIPPED TO AND DESTINATION

Rev. G. Forbes, Principal, Kootenay  
Indian Res. School, Cranbrook,

April 13, 1944.

ROUTE **C.P.R. Frt. Prepaid** FROM **Vancouver**

PREPAID OR COLLECT **B.C.**

TERMS: - NET 30 DAYS

**622**

F. O. B. **Vancouver**

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
6		Only 1 qt. Pyrene Refills		1.45	ea.	8.70
2		Only 2½ gal. Guardene, Soda & Acid Recharges		5.16	doz.	.86
2		Only 2½ gal. Phomene, Foam Type Recharges		1.50	ea.	3.00
						<b>12.56</b>

8% Sales Tax Included

Prepaid Charges

**2.25**

**14.81**

Mail Invoices to:  
Mr. A. Irwin,  
Indian Agent,  
Cranbrook, B.C.

W.P.T.B. LICENCE No. 215904

**COPY**

Form No. P. 129-1/44-10M.

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.  
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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CANADA**

POOR COPY

*File*

*155-0-5*

EXTRACT  
ORIGINAL ON  
*75-155*

REPORT ON KOOTENAY INDIAN AGENCY FOR THE MONTH OF APRIL, 1944.

x

x

x

School;

The usual activity prevails at the Kootenay Indian Residential School, perhaps a little more so now when seeding operations are in full swing. On the occasion of my last visit, the children under the direction of the Rev. Principal Forbes were busy planting a large number of raspberry and a few currant bushes, about 700 in all. These operations will be followed shortly by the planting of a school garden which will consist of illustration plots of vegetables and grasses. The seeding and developing of this garden is made possible by the action of the Department in supplying the necessary seeds, fertilizers etc. The seeding and developing of the plots will be carried on by the children under the supervision of the Agricultural Representative Mr. James Allan. The Rev. Principal Forbes and the Indian Agent.

The interior of this school is always kept very clean. The meals served are well prepared, composed of wholesome appetizing food. The children too in keeping with the general environment appear to be happy and certainly very clean.

The laundry rooms, never as bright as they ought to have been for lack of proper lighting, have been kalsomined a clean and cheery white which has the effect, despite poor lighting, of making them appear ~~xxxx~~ very bright.

x

x

x

Andrew Irwin,  
Indian Agent.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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POOR-COPY

Office B.Ay. 1991

1575 West 5th Ave.

**Frederick M. Beatty (Tremco-Western) Ltd.**

**BUILDING MAINTENANCE MATERIALS**

DISTRIBUTORS FOR TREMCO MANUFACTURING CO. LTD.

Vancouver, B.C.

*May 18* 194<sup>4</sup>

Sold to Department of Mines & Resources

No. 02830

Address Ottawa, Ont.

Terms Net

Delivered to \_\_\_\_\_

Received in good order the following:—

18 x 1	✓	Gal. Coars Tremco Sealant - White		
5 x 1	✓	Coars same - <sup>light</sup> <del>light</del> green		
2 x 1	✓	Tremco Colorflor - <sup>light</sup> <del>light</del> Medium Green		
2 x 5	✓	Drum Tremco Penchem Floor Seal		
<p><i>Freight - Vancouver to Cranbrook          Shipped to Rev. Municipalities          St. Eugene Mission          Cranbrook, B.C.</i></p> <p><i>via <del>via</del>          Shipped direct from factory at          Toronto - Freight prepaid</i></p> <p><i>Order No. 24111          File No. 52,615-15-6          Invoice Rev. Parties - 4 Copies</i></p> <p><i>Complete Order</i></p>				

Customer's Order \_\_\_\_\_ Received by \_\_\_\_\_

CONSOLIDATED SALES BOOK & WAX PAPER (B.C.) LIMITED, VANCOUVER

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Tremco Manufacturing Co. Ltd.,

Address..... 1575 - 5th Ave. West,

Vancouver, B. C.

DATE	SERVICE	AMOUNT
	To Tremco Materials supplied for the Kootenay Indian Residential School. As per attached	165.96
	--Authority--	
	File No. 52-615-15-6	
	Order No. 24111	
	76-10-691	
	<p><i>Note - letter from Co re freight charges on it was attached to original acct. from Treas Br.</i></p> <p><i>76-10-691</i></p> <p><i>P. H. [Signature]</i></p> <p><i>27/6/44</i></p> <p>RECOMMENDED</p> <p><i>P. H. [Signature]</i></p> <p>Indian Commissioner for B. C.</p>	
		165.96

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. 1603

*[Signature]*  
Agent

DATE June 5th, 1944.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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MASTIC FLOORING  
CAULKING COMPOUNDS  
ROOF PRESERVATIVES  
WATERPROOFINGS  
CEMENT PAINT

# FRED M. BEATTY (Tremco-Western) LTD.

BUILDING MAINTENANCE MATERIALS

BRITISH COLUMBIA REPRESENTATIVES FOR  
**TREMCO MANUFACTURING CO. LTD.**

Phone: BA yview 1991

VANCOUVER, B.C.

1575 W. 5th Ave.

May 15, 1944.

Hardwood Floors  
Weather Strips  
Roller Screens  
Sanding Machines  
Sealcrete Products

**SOLD TO**

Department of Mines & Resources,  
OTTAWA, Ontario.

3421  
**Nº 4611**

Delivery Slip No. 02530

Interest at 8% per annum charged on past due accounts.

Net  
Terms .....

15	x 1 Gal. Cans Tremco Tremlux - White	15 Gals. @ \$3.95	\$71.10
5	x 1 Gal. Cans Same Nela Green	5 Gals. @ \$3.95	19.75
2	x 1 Gal. Cans Tremco Colorfloor Nela Green	2 Gals. @ \$4.60	9.20
2	x 5 Gal. Drums Tremco Penetres Floor Seal	10 Gals. @ \$4.50	45.00

145.05

Surcharge

11.60

Freight Vancouver to Cranbrook 625 lbs. @ \$1.49

9.31

Shipped direct from factory at Toronto  
Freight Prepaid

\$165.96

Shipped to Rev. Principal Forbes  
St. Eugene Mission  
Cranbrook, B. C.

Invoice Rev. Forbes - 4 copies.  
File No. 52,615-15-6

*Received in good order*  
*G. Forbes*  
KOOTENAY INDIAN RESIDENTIAL SCHOOL  
PRINCIPAL

Order No. 24111

Complete order

NO DISCOUNT ALLOWED ON THIS INVOICE.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

Order No 24111

RECEIPT FORM

155-0-5

This order number to appear on all packages and invoices

File No 88,618-13-8

J.F. Leish,  
c/o Fred H. Beatty,  
Tremco Western Limited, 1575 - 5th Ave. West,  
Vancouver;

Ottawa, May 4, 1944.

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

4 Rev. Principal Forbes,

St. Eugene Mission, Cranbrook, B.C.

QUANTITY	DESCRIPTION	UNIT	TOTAL
8 Gals.	Tremlux Enamel White	gal.	31.60
5 "	" Pastel Shade, Green	"	19.75
2 "	Radio Enamel	"	9.80
10 "	Tremco Penetrum	"	45.00
10 "	Tremlux (walls & ceiling)	"	39.50
10 "	Concrete Surface Dressing	"	41.50
			186.55

*Blue slip sent to agent May 8/44*

*WTS*

to Indian Agent  
Prices F.O.B. as per your quot. of

Shipping Instructions Rev. Principal Forbes, St. Eugene Mission, Cranbrook, B.C.

Vote 22 76 Primary 10-691 Date to be delivered:

Encumbrance No 255 At once.

Freight or Express charges paid

Remarks: (Report shortages, if any)

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

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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155-0-5

Ottawa, June 13, 1944.

*155-0-5*  
*G*  
The Tremco Manufacturing Co. Ltd. 1575 Fifth Ave. W.  
Vancouver, B.C.

With reference to your invoice No. 3421  
of May 18, 1944, covering merchandise for the  
Kootenay Indian Residential School, kindly forward  
information covering the item "Surcharge \$11.60"  
and also forward freight receipt for \$9.31 in order  
that the account may be passed for payment.

*all*  
Philip Phelan,  
Chief, Training Division.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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**CANADA**

155-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Tromco Manufacturing Co. Ltd......

Address..... 1575 - 5th Ave. West,.....

Vancouver, B. C......

DATE	SERVICE	AMOUNT
	To 2 - 5 Gal. Drums Sealcrete Concrete Surface Dressing supplied for the Kootenay Indian Residential School. As per attached	41. 50
	--Authority--	
	File No. 52-615-15-6	
	Order No. 24111	
	76-10-691	
	RECOMMENDED	
	<i>[Signature]</i> Indian Commissioner for B. C.	
		41. 50



DUPLICATE FOR FILE  
13-6-44  
attached in duplicate detached  
for payment to pay.

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. 1235

VOUCHER No. 1604

*[Signature]*  
Agent  
DATE June 5th, 1944.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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MA. FLOORING  
CAULKING COMPOUNDS  
ROOF PRESERVATIVES  
WATERPROOFINGS  
CEMENT PAINT

# FRED M. BEATTY (Tremco-Western) LTD.

BUILDING MAINTENANCE MATERIALS

BRITISH COLUMBIA REPRESENTATIVES FOR

**TREMCO MANUFACTURING CO. LTD.**

Phone: BA yview 1991

VANCOUVER, B.C.

1575 W. 5th Ave.

May 12, 1944.

Hardwood Floors  
Weather Strips  
Roller Screens  
Sanding Machines  
Sealcrete Products

**SOLD TO**

Department of Mines & Resources,  
OTTAWA, Ontario.

3407  
**Nº 4604**

Delivery Slip No. **02515.**

Interest at 8% per annum charged on past due accounts.

Terms **Net** .....

2 x 5 Gal. Drums Sealcrete Concrete Surface Dressing

10 Gal. @ \$4.15

\$41.50

Shipped to Rev. Principal Forbes,  
St. Eugene Mission,  
Cranbrook, B.C.

Via C.P.R.

Order No. 24111

File No. 52,615-15-6

Part Shipment

Balance direct from factory at Toronto

*Received in good order*  
W. J. Forbes  
June 7/44  
SCHOOL PRINCIPAL

Order No. -----

NO DISCOUNT ALLOWED ON THIS INVOICE.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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Cranbrook, B.C.,

JUNE 30, 1944 194

DEPARTMENT OF MINES & RESOURCES

M



Rev. Principal Forbes. St. Eugene Mission.

Bought of **PARKS HARDWARE**

Wholesale and Retail Dealers in

**HARDWARE, IRON, STEEL, MILL and MINERS' SUPPLIES**

Sole Agents for  
McCLARY'S STOVES  
MARS-WELL PAINTS  
KELVINATORS  
Zenith Electric  
Washing Machines  
Builders' Materials

Terms: Cash. Interest at 10 per cent. charged on all overdue accounts.

Date	DESCRIPTION	Folio	Credits	Debits	Total
	Order No. 24112				
	File No. 52, 615-15-6				
June 24	60 gal. Red Barn Paint @ 2.00		4296	120.00	
	5 " White Paint @ 4.00			20.00	
					140.00

*Received*  
KOOTENAI INDIAN RESIDENTIAL SCHOOL  
S. C. Forbes  
PRINCIPAL

CRANBROOK COURIER PRINT

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Parks Hardware,

Address..... Cranbrook, B. C.

DATE	SERVICE	AMOUNT
	To paint supplied for the Kootenay Indian Residential School. As per attached	140.00
	--Authority--	
	Purchase Order No. 24112	
	File 52-615-15-6 May 4th, 1944.	
	DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
	RECOMMENDED  Indian Commissioner for B. C.	
		140.00

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. 1636

DATE July 5th, 1944. Agent

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

Order No 24112

RECEIPT FORM

155-0-5

This order number to appear on all packages and invoices

File No. 88,010-10-0

Parks Hardware Company,

Ottawa, May 4,

1944.

Cranbrook, B.C.

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

4

Rev. Principal Forbes,

St. Eugene Mission, Cranbrook, B.C.

QUANTITY	DESCRIPTION	UNIT	TOTAL
30 Gals.	Red Barn Paint	Gal.	\$120.00
5 "	White " "	"	20.00
			\$140.00

*Blue slip sent to agent May 24*

*White [Signature]*

Prices F.O.B. as per your quot. of Indian Agent.

Shipping Instructions Rev. Principal Forbes, St. Eugene Mission, Cranbrook, B.C.

Vote ~~76~~ Primary 10-691 Date to be delivered:

Encumbrance No. 255 At once.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH Date Signature of Receiving Office

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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● ●  
COMPLETE  
REFRIGERATOR  
SERVICE

# MODERN ELECTRIC

:: Electrical Merchandise and Contracting ::

CRANBROOK, B. C.

NEON SIGNS  
ELECTRIC  
WELDING

JULY FIFTEEN 1944

MR. A. IRWIN,  
AGENT  
DEPARTMENT OF INDIAN AFFAIRS,  
CITY.

Dear Sirs;

We submit herewith our estimate on repairs to the wiring system at the KOOTENAY RESIDENTIAL SCHOOL: Extent of repairs to be undertaken are as follows,

Locate and remove high resistance ground in sitting room fixture circuit.

Repair exposed wiring in shower room.

Replace switch assembly in engine room and locate and remove short circuit in engine room conduit.

Replace outlet box receptacle and repair wiring over furnace.

The cost of the above work would be as follows;

MATERIALS.....	\$4.05
Labor and Truck Expenses. (12 miles)	9.80
TOTAL.....	\$ 13.85

Thanking you for this opportunity of quoting we remain,

Yours Truly,

*John A. Ward*

MODERN ELECTRIC

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 2-10

Cranbrook, B. C.  
July 19th, 1944.

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

An Estimate in duplicate from the Modern Electric  
is herewith submitted on the cost of material and labour  
required to put the wiring system at the Kootenay Indian  
Residential School in first class shape.

Mr. Ward in company with the Indian Agent was  
shown through the School by Brother Carlos in the absence  
of Principal Forbes and made a careful check on all the  
work that in his opinion is necessary to be done.

The cost as shown would be \$13.85.

Andrew Irwin,  
Indian Agent.



Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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