

Indian Affairs  
School Files

(RG 10, Volume 6442)

File 880-5, part 1	New Westminster Agency - Coqualeetza Residential School - Building Maintenance - Supplies - Accounts (Plan). 1932 - 1936
File 880-5, part 2	New Westminster Agency - Coqualeetza Residential School - Building Maintenance - Supplies - Accounts (Plan). 1936 - 1938
File 880-5, part 3	New Westminster Agency - Coqualeetza Residential School - Building Maintenance - Supplies - Accounts. 1938 - 1941
File 880-10, part 1	New Westminster Agency - Coqualeetza Residential School - Admissions & Discharges. 1936 - 1938
File 880-11, part 1	New Westminster Agency - Coqualeetza Residential School - Vocational Training - Supplies - Accounts. 1935 - 1938
File 880-11, part 2	New Westminster Agency - Coqualeetza Residential School - Vocational Training. 1938 - 1939

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100-6442

VOL. 5 CLOSED

Vol. 2

~~VOL. 6~~

~~880-5~~

Department of Indian Affairs

880-5

COQUALEETZA RESIDENTIAL SCHOOL

BULLMOUNT ACCTS. RM.

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS  
CANADA

May 4th, 1936.

*I. D. M.  
Z. Architect*

Memorandum:

MR. ORR, -

The Estimates for Indian Education for the current fiscal year provide for the following work at the Coqualeetza Indian Residential School:-

- |    |  |   |                 |
|----|--|---|-----------------|
| 1. | Supplying and installing two vacuum pumps in boiler room   | - | \$1,800.        |
| 2. | Supplying one - 15 h. p. high pressure boiler              | - | 500.            |
| 3. | Purchase of one hot water tank                             | - | 400.            |
| 4. | <del>Re-shingling and re-roofing, roofs of buildings</del> | - | <del>200.</del> |
| 5. | Miscellaneous repairs                                      | - | 400.            |

*3.128*

*Approved  
D. Orr*

Mr. Agent Daunt, in forwarding his Estimates, last fall, states that the installation of the two vacuum pumps in the boiler room is rendered necessary because the steam return from the upper radiators back to the boilers is so slow, that condensation takes place too rapidly and pockets are formed. To overcome this, the Engineer has to resort to forcing his furnaces at full capacity. This waste of fuel does not bring results and, in consequence, the building is cold on its exposed side and radiators are frozen.

Re high pressure boiler, the Inspector of Boilers of the Public Works Department condemned the present boiler in use and stated it could not be used after the end of the present school year, June, next. A new hot water tank - capacity 500 gallons - with heating coil, is required for laundry purposes.

*A. Sutherland*

*\$1,000.00 required  
for Fuel Engines*

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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Minister's Office

HC.

MEMORANDUM

*[Handwritten signature]*

*[Handwritten initials]*

June 9th, 1936.

Dr. McGill.

I am returning, herewith, Departmental memorandum of the 29th ultimo. You will note that the Minister has approved your recommendation that fire escape facilities should be provided at the Coqualeetza Indian Residential School.

Before deciding which firm shall be given the contract it is suggested that tenders should also be requested from the Vancouver Art Metal Company, 16 West 2nd Avenue, Vancouver. If their tender is lower than the one submitted by the Pearson Wire and Iron Works, Limited, it will be acceptable to place the order with them. However, if they are higher the price submitted by the Pearson Wire and Iron Works, Limited can be accepted.

Enc.

*[Handwritten signature: W. Pratt]*  
Private Secretary.

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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153-0-5.

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

OFFICE OF THE  
DEPUTY SUPERINTENDENT GENERAL  
OTTAWA

May 29, 1936.

MEMORANDUM:

The Honourable the Superintendent General,-

Mr. A. O'N. Daunt, Indian Agent, New Westminster, B. C., has reported on the improvements which it is recommended be carried out in connection with the providing of proper fire escape facilities at the Coqualeetza Indian Residential School, Sardis, B. C. At present, there are ladders on the front of the building, from both boys' and girls' dormitories, which are inadequate, unsafe for use and would not pass inspection by a fire marshall. There are 225 children in residence. At a recent fire drill, it required six minutes for the boys and nine minutes for the girls to get out of the building and clear of the fire escapes, due to the congestion through having to go down the ladders one at a time. This would be a serious condition in case of outbreak of fire, the building being only semi-fireproof.

The Agent has forwarded a sketch plan for the installation of the new fire escapes required, to be located at each end of the building and to extend from the third story to the ground. This would give three exits, viz.:

1. Present fire escape at rear of building;
2. Fire escape (as proposed) at each end of building;
3. If necessary, by the stairways and through front and rear entrances.

The Agent has forwarded, also, a quotation received

- by the Principal

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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by the Principal from the Pearson Wire and Iron Works, Limited, Vancouver, manufacturers of fire escapes - who offer to make a complete job, supplying the material and labour in installing the equipment, to the amount of \$1,020.

Funds for the purpose are available in the Appropriation for Indian Education for the current fiscal year, and I would request your authority to incur the expenditure and to have the Pearson Wire and Iron Works, Limited, Vancouver, supply the material and make the installation. This firm has done satisfactory work of a similar type for the Department in connection with other schools. Both the Agent and the Principal strongly urge that adequate fire escape facilities be installed.

*Approved  
M. L.*

*Harold MacMillan*

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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1 - Stacy  
 2 - Mr. O'N  
 see letter under

Ottawa, June 16, 1936.

Dear Sir:

I have your letter of the 23rd ultimo, enclosing a communication which you received from the Principal of the Coqualeetza Indian Residential School, together with a quotation from the Pearson Wire and Iron Works, Limited, Vancouver, for the supplying and installing of fire escapes, to be located at each end of the building and to extend from the third story to the ground. The sketch plan, showing the location of the fire escapes, was also received. It is noted that the above company quote the sum of \$948.00 for material, plus \$72.00, together with one week's board for two men in erecting the escapes. The Department has noted, further, that the Principal will absorb the cost of the labour and board, which leaves the estimate at \$948.00.

The Honourable the Minister has approved the expenditure in connection with the installing of adequate fire escape facilities but has directed that tenders should be requested, also, from the Vancouver Art Metal Company, 16 West Second Avenue, Vancouver. If their tender for the installing of similar equipment is lower than the one submitted by the Pearson Wire and Iron Works, Limited, it will be acceptable to place the order with them. However, if they are higher, the price submitted by the Pearson Wire and Iron Works Limited can be accepted. You should be guided by these requirements and place the order for the installing of the fire escapes with whichever one of the above firms quotes the lower price.

The work should be carried out at an early date, and, when completed to the satisfaction of the Principal and yourself, you should obtain itemized accounts, in triplicate, showing in detail the work performed. These accounts should be attached to proper voucher forms, certified in the usual manner and forwarded for payment.

Should the Vancouver Art Metal Company quote the lower price for the equipment, no doubt, the Principal would be willing to absorb the cost of labour and board, as he agreed to do if the Pearson Wire and Iron Works were given the work.

Yours truly,

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

*9/17*  
*10/20*  
 A. O'N. Daunt, Esq.,  
 Indian Agent,  
 New Westminster,  
 B. C.

153-0-5.

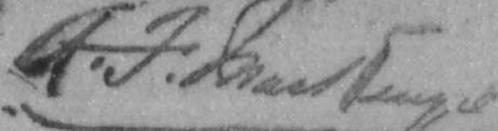
Ottawa, July 13, 1936.

Gentlemen:

I have to refer to the order, dated June 15th, last, to supply nine 1½ Thermene recharges, complete with conversion units, to be shipped to the Principal, Coqualeetza Indian Residential School, Sardis, B. C. The Principal has forwarded your account, covering the cost. This account contains an item - "Prepaid charges - \$8.04". Before payment of the account can be made, it will be necessary for you to forward the receipt in payment of the freight charges, to the above amount. I would request that you forward this, direct to the Department, as soon as possible, when payment of the account will be made.

In a communication from the Principal, he states that no instructions for installing the conversion units were supplied, but he is writing you in the matter. I would request that you furnish him with full information for installing the equipment in the extinguishers.

Yours truly,



A. F. Mackenzie,  
Secretary.

*JF*  
*PPM*

Pyrene Manufacturing Co. of Canada, Ltd.,  
91 Don Roadway,  
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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CANADA

POST-COPY

REV. R.C. SCOTT, B.A.  
Principal

153-0-J  
Phones  
SCHOOL—CHILLIWACK 4602  
RESIDENCE—CHILLIWACK 4607

COQUALEETZA RESIDENTIAL SCHOOL  
SARDIS, B.C.

July 4, 1936



The Secretary,  
Department of Indian Affairs,  
Ottawa, Canada

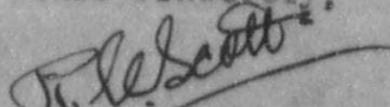
R



Dear Sir:

I beg to enclose invoices in quadruplicate for the Thermene Recharges, as sent to me by the Pyrene Manufacturing Company of Canada. Materials have arrived in good order. So far we have no instructions for installing the same, and I am writing the Pyrene Co. today for instructions. The change will be made in our extinguishers as soon as we have received this advice.

Yours sincerely,

  
R. C. SCOTT  
Principal

RCS/W

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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CANADA

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153-0-5

REV. R.C. SCOTT, B.A.  
Principal

Phones  
SCHOOL—CHILLIWACK 4602  
RESIDENCE—CHILLIWACK 4607

COQUALEETZA RESIDENTIAL SCHOOL  
SARDIS, B.C.

*Le Scott*



June 22, 1936

EX'D.

*R*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ontario

Dear Sir:

I beg to acknowledge receipt of a letter from Mr. A.F. MacKenzie, regarding refills for our Pyrene Fire Extinguishers. Since then I have also received a copy of order No. 2097, requisition No. 952 F.I. Upon the receipt of the supplies mentioned I shall forward the invoice duly certified.

Yours sincerely,

*R. C. Scott*  
R. C. SCOTT  
Principal

RCS/W

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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CANADA

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PACKING MEMO *153-0-5* FOR CUSTOMER'S USE ONLY

HARGRAVE  
1196-1197

**Pyrene Manufacturing Company**  
OF CANADA LIMITED  
91 DON ROADWAY

Toronto

CUSTOMER'S ORDER NO. AND DATE **8097 June 15, 1936.**

REFER TO INVOICE NO. **8617-8**

REQUISITION NO. **952 F. 153-4-3**

INVOICE DATE

SOLD TO Department of Indian Affairs,  
Ottawa,  
Ont.

JUN 18 1936

SHIPPED TO AND DESTINATION **Rev. B.C. Scott, B.A., Principal  
Cognawista Indian Res. School,**

DATE SHIPPED **Cardis, B. C.** FROM **Toronto**

PREPAID OR COLLECT? **F. O. B. Toronto**

ROUTE **freight prepaid**

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 APPROVED	

*RECORDED*  
*R*

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
----------	-----------	-------------	-------	-------	----------	-----

1		1/2 Gal. Thermone Recharges complete with Conversion and C.O. 2 Cartridge	8.30			
---	--	---	------	--	--	--

6% Sales Tax Included  
Increase in S. Y. 1.89%

Prepaid Charges

*139 lbs 6 Cartons*

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 6442, file 880-5, part 2)

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CANADA

*POOR COPY*



COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.

REQ'N No. 2097 P. 153-0-5

June 15th 36.

*Gill*  
The Pyrene Manufacturing Co. Ltd.,  
1197 King St. West,  
Toronto, Ont.

Rev. R.C. Scott, P.A.,  
Principal, Coqualeetza Indian Res. School,  
Sardis, B.C.

Rev. R.C. Scott, Principal, Coqualeetza Indian  
Res. School, Sardis, B.C.

9 Refills

Carbon dioxide cartridge with  
New cage and firing pin and  
necessary Karboloy for recharging  
1 1/2 gal. Therme Extinguishers

Each \$8.50

N.B. Full information should be  
forwarded for installing above equipment  
in the extinguishers.

Kindly prepay transportation charges  
and attach receipt to invoice.

*CB*  
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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STATEMENT

June 24<sup>th</sup> 1936

Coqualeetza Res. School.

Sardis B.C.

In ac<sup>t</sup> with

SARDIS LUMBER CO.

per. Basil Morgan.

TERMS

12 xxx #1 shgls	36 00	
6 pc 2x4-16 DD	1 34	
30 lbs. 1 1/2 gal. nails	3 30	
8 % tax	3 25	
	<u>\$ 43 89</u>	
SARDIS LUMBER CO.		
per. Basil Morgan.		
THIS IS TO CERTIFY THAT THE ABOVE ACCOUNT		
is a true statement of cost of materials		
for shingling the Principal's residence		
as authorized, and it is a fair and just		
charge upon the Government of Canada.		
Signed:		
<i>B. W. Scott</i>		
Principal.		
COQUALEETZA RESIDENTIAL SCHOOL		

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

PUBLIC ARCHIVES

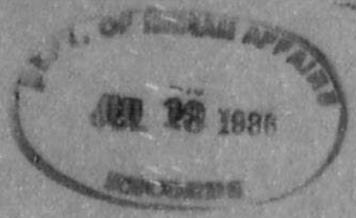
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CANADA

POOR-COP



153-0-5



Letter No. 3-5-B

Office of the New Westminster Indian Agency,

July 8th, 1936.

R

*Handwritten signature*

Sir,

H.D.

I enclose herewith Vouchers Nos. 277,  
amounting to \$ 43.89 in favour  
of Sardis Lumber Company, SARDIS, B.C.  
for Material in connection with reshingling the Principal's  
residence at Coqualeetza Indian Residential School.

This expenditure was authorized by Departmental  
Sub-Allotment No. 243.  
Letter No. 153-0-5 dated June 10th, 1936.

Your obedient servant,

*Handwritten signature*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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CANADA  
POOR COPY

153-3-5



# Pyrene Manufacturing Company

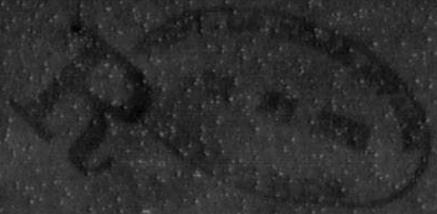
OF CANADA LIMITED  
81 DON ROADWAY

Toronto  
JULY FIFTEENTH

1938



*Handwritten scribble*



Secretary,  
Department of Indian Affairs,  
Ottawa, Ontario.

Refer to File No. 153-3-5.

Dear Sir,-

Acknowledging your letter of July 13th, we cannot understand your not having received the original freight bill in the amount of \$3.04, as according to our records this was attached to the original invoice. However, as that your records may be complete we are enclosing a copy of this freight bill.

With regard to the last paragraph of your letter we would advise that we have heard from Howard A. G. Scott and replied to his letter giving him full instructions as to the conversion of his 1 3/4 gallon Thermax Extinguisher, and we feel certain that he will be able to make the changes in this equipment without any great trouble.

Yours truly,

PYRENE MANUFACTURING COMPANY  
of Canada, Limited.

*Handwritten signature: G. H. Marshall*

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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CANADA

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TELEPHONE  
HARGRAVE  
1196

# Pyrene Manufacturing Company

OF CANADA LIMITED  
91 DON ROADWAY  
TORONTO

FIRE EXTINGUISHERS AND RECHARGES OF EVERY TYPE  
ALSO  
MANUFACTURING AND MERCHANDISING NORWESCO PRODUCTS

CUSTOMER'S ORDER NO. AND DATE 2097 June 15, 1936.  
REQUISITION NO. 952 F 153-0-5

REFER TO INVOICE NO. E617-8  
INVOICE DATE

SOLD TO Department of Indian Affairs,  
Ottawa,  
Ont.

SHIPPED TO AND DESTINATION Rev. R.C. Scott, B. A., Principal,  
Coqualeetza Indian Res. School,  
Sardis, B. C.  
DATE SHIPPED FROM PREPAID OR COLLECT? P.O.B. Toronto  
ROUTE Freight Prepaid Toronto

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
----------	-----------	-------------	-------	-------	----------	-----

9		1 1/2 Gal. Thermene Recharges complete with Conversion Units and C. O. 2 Cartridge	6.50			73.50
		6% Sales Tax Included				1.45
		Increase in S. T. 1.89%				77.95
		Prepaid Charges				8.04
						85.99

This is to certify that the above materials arrived in good order, and ~~are~~ a fair and just charge on the Government of Canada.

Signed;

*R.C. Scott*  
R.C. SCOTT, Principal

responsibility ceases when goods are delivered in good condition to carrier. COQUALEETZA RESIDENTIAL SCHOOL PRODUCED BY GRAIN PRINTERS LIMITED, TORONTO

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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TELEPHONE  
HARGRAVE  
1196

**Pyrene Manufacturing Company**  
OF CANADA LIMITED  
31 DON ROADWAY  
TORONTO

**FIRE EXTINGUISHERS AND RECHARGES OF EVERY TYPE**  
ALSO  
**MANUFACTURING AND MERCHANDISING NORWESCO PRODUCTS**

CUSTOMER'S ORDER NO. AND DATE **2097 June 15, 1936.** REFER TO INVOICE NO. **E617-8**  
REQUISITION NO. **952 F 153-0-5** INVOICE DATE

SOLD TO **Department of Indian Affairs,  
Ottawa,  
Ont.**

SHIPPED TO AND DESTINATION **Rev. R.C. Scott, B. A., Principal,  
Coqualeetza Indian Res. School,  
Sardis, B. C.**

DATE SHIPPED **Sardis, B. C.** FROM **Toronto**  
ROUTE **Freight Prepaid Toronto**

PREPAID OR COLLECT **F.O.B. Toronto**

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
P. 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
9		1 1/2 Gal. Thermene Recharges complete with Conversion Units and C. O. 2 Cartridge	8.50			76.50
		6% Sales Tax Included				1.45
		Increase in S. T. 1.85%				77.95
		Prepaid Charges				8.04
						85.99

6% Sales Tax Included  
Increase in S. T. 1.85%

TRIPPLICATE FOR FILE

Prepaid Charges *17.4.36*  
Voucher in duplicate detached for Accountant to pay.

This is to certify that the above materials arrived in good order, and ~~are~~ a fair and just charge on the Government of Canada.

Signed: *R. C. Scott*  
R. C. SCOTT, Principal

COQUALEETZA RESIDENTIAL SCHOOL

PRINTED BY CRAIN PRINTERS LIMITED, TORONTO

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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THE MARK OF QUALITY

# MARSHALL-WELLS B. C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY  
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. 77510/1/2

ORDER NO.

VANCOUVER, B.C.

TERMS: 25 15th Prox

May 15-36.

Coqualeetza Residential School  
Nanaimo, B. C.

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY		PRICE	EXTENSION	TOTAL
1/12 doz	Fireman's Axes	26.52		
1/6 doz	18 16x27 Coosa Mats	7.14	2.21	
1/4 doz	OP Soft Balls	4.90	1.19	
1/6 doz	33 do Mats	8.16	1.23	
1/6 doz	Hvy Blk Combs 2 only	.20	1.36	
			<u>.42</u>	
				6.39

Less \$ 4.18 absorbed by the School ----- 2.21

This is to certify that the above is a true voucher in connection with the Repairs (Fire Equipment) at Coqualeetza Residential School. Further that the material arrived in good order, and it is a fair and just charge on the Government of Canada.

SIGNED:

*[Signature]*  
Principal

Marshall-Wells B. C. Ltd.  
JUN 22 1936

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 6442, file 880-5, part 2)

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COQUALETZA INDIAN RESIDENTIAL  
SCHOOL

Sardis, B.C.

The Department of Indian Affairs,  
Ottawa, Canada.

to

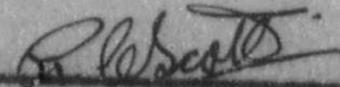
Cequaleetza Residential School,  
Sardis, B.C.

VOUCHER IN QUADRUPLICATE FOR THE EXPENDITURE IN CONNECTION WITH  
REPAIRS ( Fire Equipment ) AT COQUALETZA INDIAN RESIDENTIAL SCHOOL.  
SARDIS, B.C. CERTIFIED, RECEIPTED ACCOUNT ATTACHED.

<u>1936</u>	<u>Voucher No.</u>	<u>Name</u>	<u>Amount</u>
May 15	1	Marshall-Wells B.C. Ltd.	\$ 2.21
			<hr/>
			\$ 2.21

I hereby certify the above, in quadruplicate, is a true voucher of  
the expenditure in connection with REPAIRS (Fire Equipment) at Coqu-  
aleetza Indian Residential School, Sardis, B.C. Further, that the  
material arrived in good order, and that it is a fair and just charge  
on the Government of Canada.

SIGNED:



R.C. SCOTT, Principal

DATED. Sardis, B.C.  
June 30, 1936

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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# Vancouver Art Metal Works Limited

MANUFACTURERS OF

FIRE ESCAPES, MARQUEES, ELEVATOR ENCLOSURES, GATES, RAILINGS  
AND ORNAMENTAL IRON WORK

16 - 2ND AVENUE WEST

THE DEPARTMENT OF INDIAN AFFAIRS, Vancouver, B. C., Aug. 3 1936  
OTTAWA, CANADA,

Rev. R.C. Scott,  
Coqualeetza Indian School,  
Sardis, B.C.

To making and installing fire escapes on Coqualeetza Indian  
School, Sardis, B.C.

3 balconies, 3 stairs per fire escape, erected one on  
28th and one on South side of building.

Weight per fire escape, 2533 pounds.

Total weight 5065 pounds at 10 cents per pound.

F.O.B. shop -----	\$506.50
8% Sales Tax -----	\$ 40.52

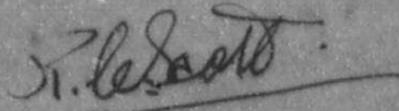
Erection

Freight -----	\$ 16.08
Cartage -----	4.00
Transportation, 2 men -----	8.00
Board, 2 men -----	10.00
Expenses, one dollar per man per day -----	8.00
Wages, mechanic 36 hrs. 62.5 cents per hr. -----	22.50
" helper " " 50 cents " " -----	18.00
Foreman, supervision -----	14.40

Total, as per estimate -----	\$647.00
Less amount for board, absorbed by School	<u>10.00</u> \$637.00

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARRIVED IN GOOD ORDER,  
AND THE WORK SET FORTH WAS DONE IN A WORKMANLIKE MANNER. THE  
COMPLETED JOB IS SATISFACTORY IN EVERY WAY, AND WILL BE A FAIR  
CHARGE UPON THE GOVERNMENT OF CANADA.

SIGNED:



PRINCIPAL.

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

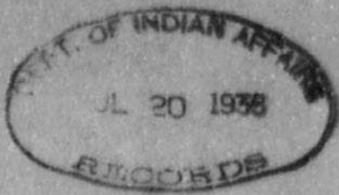
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153-0-5



Letter No. 3-8-B

Office of the New Westminster Indian Agency,

*[Handwritten signature]*  
Sir,

*[Large handwritten 'R']*

July 11th, 1936.

*[Stamp: EX'D.]*

I enclose herewith Vouchers Nos. 283,

amounting to \$ 2.21 in favour

of Reverend H.C. Scott, Coqualeetza Indian Residential School, Sardis, B.C.

for Fireman's Axe for use at Coqualeetza Indian Residential School.

This expenditure was authorized by Departmental Sub-Allotment No. 208.

Letter No. 153-0-5 dated March 10th, 1936.

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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*[Handwritten: POOR COPY]*

VOUCHER NO. 568.

Sub-List No. 545.



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

To Vancouver Art Metal Works Limited,

10- 2nd Avenue West,

VANCOUVER, B.C.

DATE 1936.	SERVICE	AMOUNT
Aug. 8	To Installing Fire Escapes at the Squamish Indian Residential School, as per Contract- DETAILED STATEMENT ATTACHED. AUTHORITY OF THE DEPARTMENT DATED JUNE 16th, 1936, File No. 155-0-5.	357. 00
TOTAL,		357. 00

TRIPPLICATE FOR FILE  
2-9-36  
Voucher in duplicate detached  
for Accountant 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.

*Broome*  
Agent

FORM No. 508

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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153-0-6.

1-8-B.

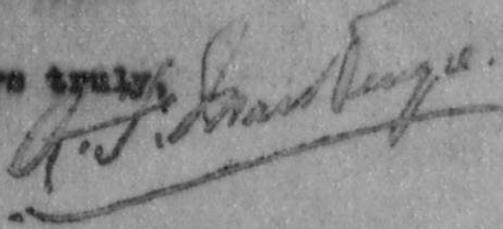
EX.D.

Ottawa, September 11, 1936.

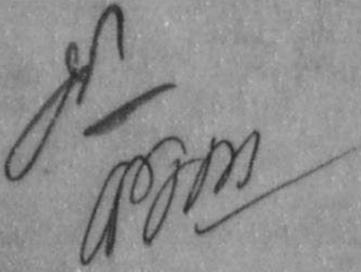
Dear Sir:

I have your letter of the third instant, enclosing a communication which you received from the Principal of the Coqualletza Indian Residential School, regarding the expenditure incurred in reshingling the Principal's residence. It is noted that the cost of the work exceeded the amount authorized. In view of the reasons stated by the Principal for the extra expenditure, the Department will pay the costs, and you may forward the accounts, in triplicate, properly certified.

Yours truly,



A. F. MacKenzie,  
Secretary.



A. O'H. Daunt, Esq.,  
Indian Agent,  
New Westminster,  
B. C.

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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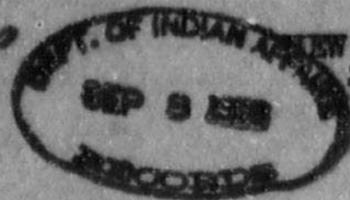
DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE OF  
INDIAN AGENT

N-3-0-5  
R

File No. 1-9-B.



NEW WESTMINSTER, B.C.  
September 3rd, 1936.

*[Handwritten signature]*  
SIR:-

Under date of June 10th in your letter No. 153-0-5, you gave authority to incur an expenditure of \$56.00 in reshingling the Principal's Residence at Coqualeetza Indian Residential School.

On the 8th of July, I forwarded Agency Voucher No. 277 for \$43.89 in favour of the Sardis Lumber Company, covering shingles and nails for this purpose. This left a balance of \$12.11.

I have now received two further accounts from the Reverend Principal, one in favour of the Sardis Lumber Company for more material to the amount of \$21.86 and one for Mr. E.E. Mower, covering labour amounting to \$22.40, making a total of \$44.26, which means that your authority has been exceeded by \$32.15.

I am enclosing herewith, a copy of a letter received from Reverend Mr. Scott in this connection and am holding these accounts pending your instructions.

Your obedient servant,

*[Handwritten signature: A.O.N. Daunt]*  
A.O.N. Daunt,  
Indian Agent.

ENCL.

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

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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REV. R.C. SCOTT, B.A.  
Principal

Phones  
SCHOOL --- CHILLIWACK 4602  
RESIDENCE --- CHILLIWACK 4607

COQUALEETZA RESIDENTIAL SCHOOL  
SARDIS, B.C.

August 25, 1936

Mr. A.O'N. Daunt,  
Indian Agent,  
New Westminster, B.C.

INDIAN OFFICE  
NEW WESTMINSTER  
AUG 26 1936

Dear Mr. Daunt:-

I beg to enclose herewith vouchers to complete the account for shingling the Principal's Residence at Coqualeetza. I very much regret that the amount has exceeded the estimate which I sent in to you for \$56, for both materials and labour. This is wholly due to the mistake which Mr. Mower made in his estimate. It now turns out that instead of twelve thousand shingles it took sixteen thousand. This was due to the character of the roof. Each of the "hips" on the roof were shingled and also the "hips" on the front verandah, and this made very much more loss through cutting than he had estimated. The cost of nails was also almost double his estimate, due to using 1½" size instead of 1". I think this is the first time an estimate has exceeded the amount first sent in. Under the circumstances in which we find ourselves financially, I do not see that I can absorb the extra cost. At the same time I am loath to ask the Department for the balance. Consequently I would suggest that some of the \$50 authorized for shingling the out buildings at the School, be used to pay this balance. Then by taking a Number 2 shingle for these buildings and exercising care in putting them on, we could get by with a minimum expenditure. I shall leave it to your own judgement as to whether you adopt this suggestion or ask the Department for the amount required.

The first account for materials, which should have been the only one, was for \$43.89. This left \$12.11 of the \$56.00 remaining. The balance for the shingles and nails amounts to \$21.86. The bill for work is \$22.40, a total of \$44.26. This leaves \$17.85 of the other \$50 allowed for shingling. It is not very much and I would appreciate it if the Department would pay the extra for shingling as above, and leave us the full \$50 for the out buildings.

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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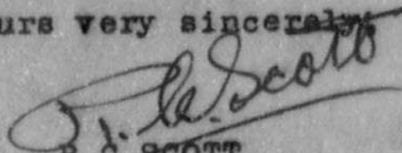
(2)

Mr. A.O'N. Daunt.

August 25, 1936

especially in view of the fact that the roof of the Principal's house has not yet been stained. However I am willing to abide by the suggestion made earlier in this letter if you think it best.

Yours very sincerely,

  
R.C. SCOTT  
Principal

RCS/W  
Enc.

Indian Affairs. (RG 10, Volume 6442, file 880-5, part 2)

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