

133-0-5

# Indian Residential School

DEPT. OF INDIAN AFFAIRS  
JUL 9 1931

*F. J. A. Doyle, D. D.*  
PRINCIPAL

PHONE 2838

*Brandon, Man., July 6th. 1931*

*W. J. S.*

R.

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

Dear Sir:

I beg to enclose herewith voucher no. # 97 in favour of The Boyd Electric Company, Limited, for \$ 21.85, being items for electrical supplies and labour in connection with our school and buildings.

*Schools*  
*Payroll*

I am,

Yours respectfully,

ACCOUNTANTS  
JUL 8 1931

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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PHONE 3333

BRANDON, MAN.,

June

1931.

Account No.

Letter No.

MR. Indian Residential School,

# WADE & SONS LIMITED

OFFICE AND YARDS  
117 FOURTEENTH ST

DEALERS IN  
TEN-TEST FIBRE BOARD. HARDWOOD FLOORING. LUMBER. LATH.  
SHINGLES. SASH. DOORS. PLASTER AND CEMENT

EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS

TERMS

DATE	No. Pcs.	ARTICLES	FBET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
June	3	4 - 2 x 12 - 18	144	54.	7 78		
	3	- 2 x 4 - 12	24	45.	1 08		
	2	- " - 20	27	49.	1 32		10 18
	25	posts 4" - 7'		22¢	5 50		5 50
							<u>15 68</u>

*Handwritten notes:*  
 15 67  
 37  
 16  
 [Signature]

Material supplied. Work performed.  
Prices fair and just, each item a proper  
charge against the Gov't. of Canada.

*J. A. [Signature]*  
Principal.

EXAMINED and  
found correct.

*[Signature]*  
16/7/31

Accounts due when rendered unless otherwise arranged

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PHONE 3333

BRANDON, MAN., May 1931

Account No.	
Letter	No.

MR. Indian Residential School,

5

# WADE & SONS LIMITED

OFFICE AND YARDS  
117 FOURTEENTH ST

DEALERS IN

TEN-TEST FIBRE BOARD. HARDWOOD FLOORING. LUMBER. LATH.  
SHINGLES. SASH. DOORS. PLASTER AND CEMENT

TERMS \_\_\_\_\_

EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS

DATE	No. Pos.	ARTICLES	FBET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
May 1	2	sacks Lime		80¢			1 60 ✓
8	4	2 x 12 - 10 Clear Fir	80	100.	8 00 ✓		
	1	2 x 10 - 14 " "	23	"	2 30 ✓		
	8	1 x 4 - 10 #1 Con.	27	85.	2 30 ✓		12 60 ✓
19	1	Roll Jubilee Plain					1 75 ✓
27	2	2 x 4 - 12	16				
	4	2 x 6 - 12	48	64	45.	2 88 ✓	
	2	2 x 10 - 16	53	50.	2 65 ✓		5 53 ✓
							8 21 48 ✓

*1567*  
*37 put in*

Material supplied. Work performed.  
Prices fair and just, each item a proper  
charge against the Gov't. of Canada.  
*J. A. Wade*  
Principal.

**EXAMINED and found correct.**

*M. O. Conroy*  
16/7/31

Accounts due when rendered unless otherwise arranged

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# Indian Residential School

*E. v. J. A. Doyle, D. D.*  
PRINCIPAL

R

PHONE 2838

Brandon, Man., July 10 1931

*Abex*



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

Dear Sir:

I beg to enclose herewith Voucher no. #102 in favour of Wade & Sons, Limited, for \$37.16. This includes bills for May and June.

*Schools  
Pay  
A*

I am,

Yours respectfully,

*J. A. Doyle*

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CANADA

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COPY*

E. I. JOHNSON, President

E. P. JOHNSON, Secretary

H. JOHNSON, Treasurer

JOHN POPKIN, Vice-Pres. and Manager

# JOHNSON HARDWARE CO. LTD.

CORNER 9TH STREET AND ROSSER AVENUE

SPORTING GOODS, BUILDERS' AND GENERAL HARDWARE, STOVES  
TINWARE AND PAINTERS SUPPLIES

*M* Indian Residential School

PHONE 2865

Dr. Doyle

Brandon, Man., June 1931. 193

ACCOUNTS RENDERED MONTHLY

8 PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBITS	TOTAL DEBITS	BALANCE
June 1	To 1 pkt. Glaziers Points @.15	601			.15	
	2 Lights Glass 9 1/8 x 10 1/8 @.17				.34	
	2 " " 8 3/16 x 11 1/2 @.17				.34	
	1 " " 8 3/8 x 13 7/8 @.19				.19	
	6 Cartridge Fuses 30 Amp.	603			.90	
16	1 Roll Barbed Wire @4.00	1070	Net		4.00	
18	10 rds. Fence #1848 @.82		Net		8.20	
	12 lbs Staples @.08				.96	
	1 Roll Page Fence 1848 10 rds. @82		Net		8.20	
					\$23.28	
	Less 10% on 2.88				.28	
					\$25.00	

Material supplied. Work performed.  
Prices fair and just, each item a proper  
charge against the Gov't. of Canada.

101

J. C. Wank Principal.

1566  
Paid July

EXAMINED and  
found correct.  
M. L. ...  
16/7/31

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# Indian Residential School

DEPT. OF INDIAN AFFAIRS  
JUL 13 1931  
RECORDS

Rev. J. A. Doyle, D. D.  
PRINCIPAL

R

PHONE 2838

Brandon, Man., July 9th 19 31

*Guest*

DEPT. OF INDIAN AFFAIRS  
13 1931  
RDS

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

Dear Sir:

I beg to enclose herewith voucher no. #101 in favour of Johnsons' Hardware Company, Limited, for \$ 23.00 for supplies purchased in connected with the premises here.

Owing to the severe drought our pasture fields have almost completely dried out, and we had to run a fence along the lane to fence in the field between the barns and the south road. We bought the material and our boys did the work.

*Schools  
Pay*

I am,

Yours respectfully,

ACCIDENTANTS  
1931  
*J. A. Doyle*

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PHONES:  
 Shop 2151  
 Residence  
 Night 3289

# Brandon Heating & Plumbing Ltd.

Heating, Plumbing and Tinsmithing  
**AUTOMOBILE RADIATOR REPAIRING**

ACCOUNT  
 LETTER FOLIO  
 I 6

Eavetroughing,  
 Tinware, Stoves,  
 Furnaces, Etc.

Hot Air and  
 Water Heating  
 Sanitary

144 TWELFTH STREET  
**BRANDON,** June, 1931  
 MANITOBA

M Industrial School,

City.

TERMS: ACCOUNTS DUE WHEN RENDERED.  
 EIGHT PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
1931					
May 29	To work on lawn service,				
30	" " " " "				
June 1	" " " " "			20.50	
	Transportation, 3 Trips			1.80	
	55'- $\frac{1}{2}$ " G. Pipe 6.60 8- $\frac{1}{2}$ " G. Ells 1.60			8.20	
	2- $\frac{1}{2}$ " Coups .40 4- $\frac{1}{2}$ " Clips .05			.45	
	3- $\frac{1}{2}$ " Nipples .30 1 Hose Bibb 1.40			1.70	
	1 M.P. Bibb 1.50 1 Stop & Waste 1.75			3.25	
	1- $\frac{3}{4}$ " G. Tee .30 1- $\frac{3}{4}$ " x $\frac{1}{2}$ " Bush .15			.45	
	1- $\frac{3}{4}$ " G. Union .50 1- $\frac{1}{2}$ " G. Union .35			.85	
	2- $\frac{3}{4}$ " G. Ells .50 3- $\frac{3}{4}$ " G. Nipples .45			.95	
	1-1" G. Union .55 1- $\frac{1}{2}$ " F & C Plate .15			.70	
12	To 2 - 3/8 x $\frac{1}{2}$ " Bushings			.20	
	2 - $\frac{1}{2}$ x 1/8" "			.20	
14	To repairing Buttermilk Tank			1.50	
	Material supplied, Work performed, Prices fair and just, each item a proper charge against the Gov't. of Canada.			40.75	
				1.50	
				<b>39.25</b>	<b>2.00</b>

**EXAMINED**  
 and  
 found correct.  
*Hogblan*

2096  
 Principal  
 4-8-31

COPELAND-CHATTERSON LIMITED BRAMPTON ONT

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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133-0-5

# Indian Residential School

Rev. J. A. Doyle, D. D.  
PRINCIPAL

R

PHONE 2836

JUL 14 1931  
RECORDS

Brandon, Man., July 11 1931

*[Handwritten signature]*

*[Handwritten mark]*

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

*[Circular stamp: RECEIVED JUL 14 1931 DEPT. OF INDIAN AFFAIRS OTTAWA]*

Dear Sir:

I beg to enclose herewith Voucher no. #103 for \$39.25 in favour of the Brandon Heating and Plumbing, Limited, for services rendered in connection with this school.

I am,

Yours respectfully,

*J. A. Doyle*

*Schools  
Pay  
[Signature]*

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# Indian Residential School

Rev. J. A. Doyle, D. D.  
PRINCIPAL

PHONE 2838

Brandon, Man., ..... 19.....

pipes of the fire engine pump and the pipes connected with the air pressure tank pump and are now using most of the water for the School from the well. Even at that we are without water in the upstairs of the Principal's residence part of the time.

This condition is in keeping with the water supply reported all over the country and we are hoping that abundant rains will before long relieve this scarcity.

Awaiting your authority and direction re going ahead with this work,

I am,

Yours respectfully,

J. A. Doyle

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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# Indian Residential School

Rev. J. A. Doyle, D.D.  
PRINCIPAL

*J. A. Doyle*

R

PHONE 2838

Brandon, Man., Aug. 6th, 1931

DEPT. OF INDIAN AFFAIRS  
AUG 10 1931  
RECORDS

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

Dear Sir:

The reservoir at the spring which gives us our water supply for the houses, school and barns demands serious attention. Both the south and the west walls in the west chamber have cracked down the centre and are bulging in. The west wall has come in about five inches at the centre. I had the Brandon Heating & Plumbing Co. bring out a man yesterday to examine it and it is very evident that something should be done at once.

*OK*

These men advise and I think their advice is sound, that the only thing that can be done is to dig the earth away from these two walls, and put in a re-enforced concrete wall on the outside. That would mean two walls approximately 10 X 10 X 9 and 10 inches thick. They place the approximate cost of this work at \$125.00. We would use the gravel from our own pit, which I think is satisfactory for work of this kind.

We think this work should be done as soon as possible for if a heavy rainfall should come within the next few weeks and the water should fill up our tank and therefore the gravel field surrounding the tank, it would be impossible to do this work satisfactorily. If on the other hand rain does not come and the tank therefore stands nearly empty a good deal of the time, it will cave in all the sooner.

The water supply from this source is not yet adequate to supply the school and other buildings, as I stated in a previous letter we have made a connection between the

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133-0-5.

Ottawa, August 11, 1931.

Rev. Sir:

I have your letter of the 6th instant, reporting on the condition of the reservoir which supplies water for the houses, school and barns at the Brandon Indian Residential School.

In reply I have to say that you may incur an expenditure not exceeding approximately \$125 in having the work mentioned by you carried out in placing this reservoir in good condition. The school staff should give any assistance they can in carrying out the work.

After the work has been completed to your satisfaction, you should forward accounts, in duplicate, properly certified, covering the cost of any materials required and for the labour.

Your obedient servant,

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

*J. A. Doyle*  
Rev. J. A. Doyle, D.D.,  
Principal,  
Indian Residential School,  
Brandon, Man.

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PHONE 3333

BRANDON, MAN.,

*July*

1931

Account No.

Letter No.

MR. *Indian Residential School,*

# WADE & SONS LIMITED

OFFICE AND YARDS  
117 FOURTEENTH ST

DEALERS IN

TEN-TEST FIBRE BOARD. HARDWOOD FLOORING. LUMBER. LATH,  
SHINGLES. SASH. DOORS. PLASTER AND CEMENT

TERMS

EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS

DATE	No. Pos.	ARTICLES	FBET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
<i>July 6</i>		<i>2 - 2x10-10</i>	<i>33</i>	<i>48<sup>00</sup></i>	<i>158 -</i>		
		<i>1 - 2x8-10</i>	<i>13</i>	<i>45<sup>00</sup></i>	<i>59 -</i>		<i>217 -</i>
<i>17</i>		<i>3 Screen Doors 2<sup>6</sup> - 7<sup>0</sup> - 1<sup>1</sup>/<sub>8</sub></i>					
		<i>3 1/2" stile - open</i>		<i>2<sup>75</sup></i>			<i>8.25 -</i>
<i>22</i>		<i>1 - 1x8-12 Shiplap</i>	<i>8</i>				
		<i>3 - 1x10-12 "</i>	<i>30</i>				
		<i>1 - 1x12-12 #3 Bds</i>	<i>12</i>	<i>50 48<sup>00</sup></i>			<i>240 -</i>
							<i>12825</i>

Material supplied. Work performed.  
Prices fair and just, each item a proper  
charge against the Govt. of Canada.

*(117)*

*J. A. Smith*  
*Principal*  
*14-8-31*  
*2353*

EXAMINED and  
found correct.  
*W. J. Long*  
*13/8/31*

Accounts due when rendered unless otherwise arranged

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133-0-5

# Indian Residential School

Rev. J. A. Doyle, D. D.  
PRINCIPAL

PHONE 2838

R

*Asst* Brandon, Man., Aug. 6th 1931

DEPT. OF INDIAN AFFAIRS  
AUG 10 1931  
RECORDS

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

Dear Sir:

I beg to enclose herewith voucher #110 for \$12.82  
in favor Wade & Son for lumber supplies in connection  
with our School here,

I am,

Yours respectfully,

Enc.

*J. A. Doyle*

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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E. I. JOHNSON, President

E. P. JOHNSON, Secretary

H. JOHNSON, Treasurer

JOHN POPKIN, Vice-Pres. and Man.

# JOHNSON HARDWARE CO. LTD.

CORNER 9TH STREET AND ROSSER AVENUE

SPORTING GOODS, BUILDERS' AND GENERAL HARDWARE, STOVES  
TINWARE AND PAINTERS SUPPLIES

*M* Indian Residential School

PHONE 2865

Dr Doyle

Brandon, Man., July 1931. 193

ACCOUNTS RENDERED MONTHLY

6 PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBITS	TOTAL DEBITS	BALANCE
June 30	To 10 lbs Fence Staples @.08	136			.80	✓
July 7	1 light Glass 137/8 x 25 @.55	319			.55	✓
	1 " " 9 1/8 x 10				.17	✓
	3 " " 8 1/2 x 13 7/8 @.19				.57	✓
	3 " " 8 x 12 1/2 @.19				.57	✓
	1 " " 14 1/16 x 31 1/16				1.12	
11	2 Hooks & Eyes @.05				.10	✓
	78 ft. 34" Screen Wire @1.30 180 ft. Roll Net				8.81	✓
	8 lbs Finish Nails 1 1/2" @09				.45	✓
	4 " Wrought Iron Nails Staples @.10				.40	✓
28	2 Hooks & Eyes @05				.10	✓
30	1 Light Glass 14 x 31 D.D. 1.12				1.12	✓
					<u>\$14.76</u>	✓
					.59	
					<u>\$14.17</u>	✓

Less 10% Disc. on 5.95

*Per Aug. 14/31. 2352*

Material supplied. Work performed.  
Prices fair and just, each item a proper  
charge against the Gov't. of Canada.

*J. A. Doyle*  
Principal

(108)

EXAMINED and  
found correct.  
*M. O. Camp*  
13/8/31

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# Indian Residential School

*H. J. A. Doyle, D. D.*  
PRINCIPAL

R

PHONE 2838

*Q. J. J.* Brandon, Man., Aug. 5th, 1931

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

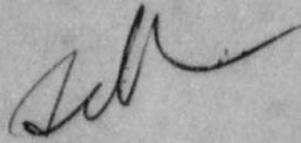
DEPT. OF INDIAN AFFAIRS  
AUG 10 1931  
RECORDS

Dear Sir:

I beg to enclose herewith voucher #108 for \$14.17, in favor of Johnson Hardware, hardware, etc. bought in connection with our School here.

I am,

Yours respectfully,



*J. A. Doyle*

Enc.



Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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PHONE 3399

231 TENTH STREET

NIGHT PHONES 3530 AND 3571

MR.

*Indian School*

BRANDON, MAN.,

*June* 1931

IN ACCOUNT WITH

**YATES, NEALE & CO.**

PLUMBERS and HEATING ENGINEERS

HIGH GRADE PLUMBING, HOT WATER, ATMOSPHERIC, VAPOR AND STEAM HEATING

Oil Burners,  
Water Softeners, Filters  
Pipe Cutting, Boilers.

Bath Room Accessories  
Septic Tanks, Hydraulic  
Rams, Ranges, Gas Stoves.

DATE	PARTICULARS	FOLIO	TIME AND MATERIAL	CR.	TOTAL
<i>1931 June</i>	<i>7 hrs</i>		<i>73 50</i>		
	<i>2 1/2 Gaskets</i>		<i>30</i>		
	<i>1-4"</i>		<i>30</i>		
	<i>1-1/2 Pet Coat</i>		<i>40</i>		
<i>July 4</i>	<i>To putting new Valve on Drinking Fountains</i>				
	<i>new 2 1/2"</i>	<i>125</i>	<i>2 15</i>		
	<i>1 NP Push Button</i>				
	<i>Control Valve Complete</i>		<i>9 00</i>		
<i>11</i>	<i>Changing Smoke Pipes &amp; Grates on Domestic</i>				
	<i>Water Heater</i>	<i>125</i>	<i>6 25</i>		
	<i>3/4" 8" Galv Pipe</i>		<i>3 00</i>		
	<i>1-7 to 8 Taper</i>		<i>1 25</i>		
	<i>1-8" collar 2" Range</i>	<i>14/31</i>	<i>75</i>		
	<i>1-7" 45 Gals.</i>		<i>75</i>		
	<i>1-8" Exp. Aug.</i>		<i>1 00</i>		
	<i>1 Splice Plate</i>		<i>75</i>		
	<i>235</i>				
					<i>100 40</i>

EXAMINED and found correct.

*[Signature]*

Material supplied, Work performed, prices fair and just, each item a proper charge against the Gov't. of Canada.

*J. A. Dwyer* Principal

*107*

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PHONE 3399

231 TENTH STREET

NIGHT PHONES 3530 AND 3571

MR.

Indian School

BRANDON, MAN.,

June

1931

IN ACCOUNT WITH

**YATES, NEALE & CO.**

PLUMBERS and HEATING ENGINEERS

HIGH GRADE PLUMBING, HOT WATER, ATMOSPHERIC, VAPOR AND STEAM HEATING

Oil Burners,  
Water Softeners, Filters  
Pipe Cutting, Boilers.

Bath Room Accessories  
Septic Tanks, Hydraulic  
Rams, Ranges, Gas Stoves.

DATE	PARTICULARS	FOLIO	TIME AND MATERIAL	CR.	TOTAL
1931 June 26	To Cross Connecting Pump with well + changes to suction do. to failure of Spring	MCH 185	171 95	✓	
27	50 50 MCH 7 1/2		13 90	✓	
29	50 50 3 1/2		5 55	✓	
	2- 2" Gate Valve Jenkins		19 50		
	2- 2" T G.		1 80		
	1- 3" ✓		1 90		
	2- 2" Unions ✓		2 50		
	1- 2 x 1 1/4 Gaskets		35		
	2- 1 1/4 Nipples G.		50		
	1- 1 1/4 Ell.		35		
	1- 1 1/4 Gate Valve Jenkins		4 75		
	3- 3" Nipples G.		2 40		
	1- 3 x 2 Red Coupl. G.		1 15		
	8- 2" Nipples G.		2 80		
	2- 2" 45 ✓		1 70		
	2- 2" Ell. ✓		1 40		
			<u>73 50</u>		

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# Indian Residential School

*J. A. Doyle, D. D.*  
PRINCIPAL

R

PHONE 2838

Brandon, Man., Aug. 5th, 19 31

*[Handwritten signature]*

DEPT. OF INDIAN AFFAIRS  
AUG 10 1981  
RECORDS

The Secretary,  
Department of Indian Affairs,  
Ottawa, Canada?

Dear Sir:

I beg to enclose herewith voucher #107 in favor of  
Yates, Neale & Co., for \$100.40, for repairs and  
plumbing in connection with our School here.

I am,

Yours respectfully,

*J. A. Doyle*

Enc.

*[Handwritten notes and signatures]*

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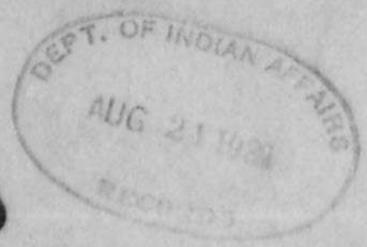
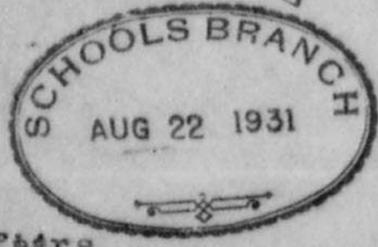
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# Indian Residential School

Rev. *J. A. Doyle, D. D.*  
PRINCIPAL

PHONE 2838

*J. A. Doyle*  
Brandon, Man., August 18th, 1931



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

Dear Sir:

At the recommendation of the Drs. both locally and those who took the clinic here I am starting a record system in regard to the weight, height and general health of the pupils. We did not have a scales on which to weigh them and as I was anxious to commence this record as they returned from holidays I secured a suitable scales the other day through the Johnson's Hardware. This was a \$24.00 scales which I purchased for \$16.00, with a Government guarantee. I would have waited and consulted you in this matter but the condition of some of the pupils returning made me desirous of getting this work under way at once. Unless I am otherwise instructed by you I will have this item charged to the Capital account.

*J. A. Doyle*

I am,

Yours respectfully,

*J. A. Doyle,*

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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COPY

Ottawa, August 24, 1931.

Reverend Sir:

It is noted, from your letter of the 18th instant, that, on the recommendation of the medical officers, you recently purchased a set of scales to assist you in recording the weight, height and general health of the pupils. It is also noted that you were able to secure these scales at a cost of \$16, and payment for same will be made upon receipt of a properly certified account, in duplicate.

Your obedient servant,

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

*J. A. Doyle*  
*J. A. Doyle*  
Rev. J. A. Doyle, D. D.,  
Principal,  
Indian Residential School,  
Brandon, Man.

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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THE VETTER CO.  
BRIDGEBURG, ONT.

Rev. J. A. Doyle,  
Indian Residential School,  
Brandon, Manitoba.

TERMS

Cash

FILE NO. 3126

"IDEAL" PLANETARIUM  
EXAMINED PREPAID POSTAGE  
found correct. \$50.00

*Hughes*  
Material supplied. Work performed.  
Prices fair and just, each item a proper  
charge against the Gov't. of Canada.

*112*  
*J. A. Doyle* Principal  
*Sent Sept 2/31.* *2618*

PLEASE RETURN THIS INVOICE WITH YOUR REMITTANCE

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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133-0-5

# Indian Residential School

DEPT. OF INDIAN AFFAIRS  
AUG 29 1931  
RECORDS  
PHONE 2838

Rev. J. A. Doyle, D. D.  
PRINCIPAL

*apex*

Brandon, Man., Aug. 25th, 1931

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

Dear Sir:

I beg to enclose herewith voucher #112, in favor of  
The Vetter Company, Bridgeburg, Ont. for one Ideal  
Planetarium, which has arrived and seems to be in good  
order. We will give you information later in regard to  
the value we place upon it. The voucher is for \$50.00

I am,

Yours respectfully,

*[Handwritten signature]*

*J. A. Doyle,*

Enc.

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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PHONES:  
 Shop 2151  
 Residence  
 Night 3289

# Brandon Heating & Plumbing Ltd.

Heating, Plumbing and Tinsmithing  
 AUTOMOBILE RADIATOR REPAIRING

ACCOUNT  
 LETTER FOLIO  
 I 6

Hot Air and Hot  
 Water Heating  
 Sanitary Work.

Eavetroughing,  
 Tinware, Stoves,  
 Furnaces, Etc.

144 TWELFTH STREET

BRANDON, August, 1931

MANITOBA

M Industrial School,

TERMS: ACCOUNTS DUE WHEN RENDERED.  
 EIGHT PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

City.

5487-30

DATE 1931	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Aug. 22	To reinforcing walls of cistern with concrete, as per estimate			125.00	
	Material supplied, Work performed. Prices fair and just, each item a proper charge against the Gov't. of Canada.				
	<i>(113)</i>				
	<i>2. a. Wray</i> Principal				
	<i>2617</i>				
	<i>Sept 2 - 9-31</i>				
	EXAMINED and found correct. <i>Hogblaw</i>				

COPELAND-CHATTERSON LIMITED BRAMPTON ONT

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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133-0-5

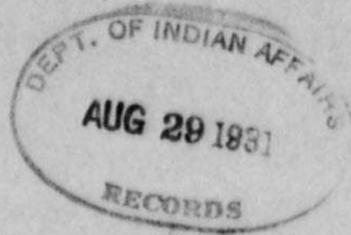
# Indian Residential School

Rev. J. A. Doyle, D. D.  
PRINCIPAL

PHONE 2838



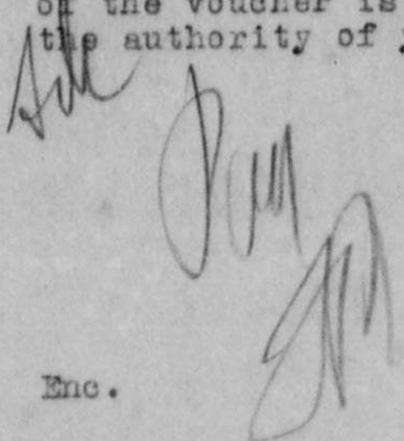
Brandon, Man., Aug. 25th, 1931



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

Dear Sir:

I beg to enclose herewith voucher #113 in favor of Brandon Heating & Plumbing Company for the placing of two concrete walls on the outside of our reservoir. These walls were reinforced and also we thought it advisable to have bolts put through the old wall on the west side to prevent it from falling in. The amount of the voucher is \$125.00 and this work is done under the authority of your letter of August 11th, #133-0-5.



I am,

Yours respectfully,

Z. A. Wankel

Enc.

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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133-0-5

# Indian Residential School

Rev. J. A. Doyle, D. D.  
PRINCIPAL

PHONE 2838

Brandon, Man., ~~Sept. 8th,~~ 1931

*Handwritten initials*

**R**



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

Dear Sir:

I beg to enclose herewith voucher # 114 in favor  
of Brandon Heating & Plumbing Limited, for \$16.25  
in connection with repairs for our School here.

I am,

Yours respectfully,

*J. A. Doyle*

Enc.

*Handwritten signature*

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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PHONE 3399

231 TENTH STREET

NIGHT PHONES 3530 AND 3571

MR.

Indian School

BRANDON, MAN.,

Aug 1931

IN ACCOUNT WITH **YATES, NEALE & CO.**

PLUMBERS and HEATING ENGINEERS

HIGH GRADE PLUMBING, HOT WATER, ATMOSPHERIC, VAPOR AND STEAM HEATING

Oil Burners,  
Water Softeners, Filters  
Pipe Cutting, Boilers.

Bath Room Accessories  
Septic Tanks, Hydraulic  
Rams, Ranges, Gas Stoves.

DATE	PARTICULARS	FOLIO	TIME AND MATERIAL	CR.	TOTAL
Aug 10	Repairing Stove Grates + Sprayer <sup>1 1/2 hrs</sup>		565		
	Welding 2 Grates		100		
	1 - 3/4" Oil Lock.		175		
	Welding Spray Gun		75		
					9 15
	115				
	Sept. 16/31				2872

Material supplied, Work performed.  
Prices fair and just, each item a proper  
charge against the Gov't. of Canada.

J. A. *[Signature]*  
Principal

EXAMINED and  
found correct.  
*[Signature]*

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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133-0-5

# Indian Residential School

Rev. J. A. Doyle, D. D.  
PRINCIPAL

PHONE 2838

R

Brandon, Man., Sept. 8th, 1931



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

Dear Sir:

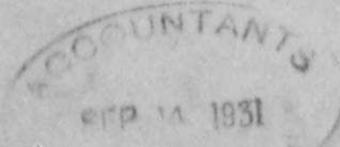
I beg to enclose herewith voucher #115 in favor  
of Yates, Neale & Company for \$9.15, plumbing  
done in connection with our School here.

I am,

Yours respectfully,

J. A. Doyle

Enc.



Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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E. I. JOHNSON, President

E. P. JOHNSON, Secretary

H. JOHNSON, Treasurer

JOHN POPKIN, Vice-President

# JOHNSON HARDWARE CO. LTD.

CORNER 9TH STREET AND ROSSER AVENUE

SPORTING GOODS, BUILDERS' AND GENERAL HARDWARE, STOVES  
TINWARE AND PAINTERS SUPPLIES

*M* Indian Residential School

PHONE 2865

Dr Doyle

Brandon, Man., August 1931. 193

ACCOUNTS RENDERED MONTHLY

8 PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBITS	TOTAL DEBITS	BALANCE
Aug. 8	To 11 Electric Connections unbrosMable rubber @.20				2.20	
10	1 - 25lb Can Putty @2.00 Can	1116	Net		2.00	
15	1 Light Glass 9 x 12 1/2 @.19				.19	
	4 " " 14 x 24 1/2 @.55				2.20	
	4 " " 7 7/8 x 12 1/2 @.19				.76	
	2 " " 9 1/8 x 10 1/8 @.17				.34	
	2 Screen Springs @.15				.30	
	1 Scale @16.75		Net		16.75	
	25 lbs Fence Staples @.07		Net		1.75	
20	2 Yale Padlocks @.35				.70	
					<u>\$27.19</u>	
	Less 10 % Discount on 8.69				.86	
					<u>\$26.53</u>	

Material supplied. Work performed. Prices fair and just, each item a proper charge against the Gov't. of Canada.

J. A. Doyle Principal

*Sept 12 1931*  
*2871*

*117*

EXAMINED and found correct.  
*Hoghton*

Indian Affairs. (RG 10, Volume 6256, File 576-5, part 4)

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