

888-5 (E.1)

November 25, 1948.

Mr. A. Strang,
Superintendent,
Indian Agency,
Lytton, B.C.

We are returning your vouchers No. 412 and 411 issued in favour of the Text-Book Branch, Department of Education, Victoria, B.C., for payment of text books supplied to the St. George's Residential School.

If the principal received the books shown on the accounts, he should certify same and sign and return to the Department of Public Printing and Stationery, Ottawa, and not to this Department, as the books were ordered by the Government Stationery office.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR-COPY

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 17273

B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Trecco Western Limited, 1575 West 5th Ave., Vancouver, B.C.

P.O. Box 70, Vancouver, B.C., Oct. 4th 1928.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to A. Strain, Esq., Supt. Indian Agency, Lytton, B.C. when goods are shipped.

Table with 4 columns: Quantity, DESCRIPTION, UNIT, TOTAL. Includes items like '1-gal. Can Trecco Treccote, Indian Red.' and '50-gal. Std. Ebl. Solignum Wood Preservative and Stain, Brunswick Green.' with a total of \$218.35.

Prices F.O.B. Vancouver, B.C. as per your of

Shipping Instructions Ship to St. George's Indian Res. School, Lytton, B.C.

Chargeable to Appropriation for INDIAN EDUCATION. Vote 516 Primary 10-691. Encumbrance No.

Date to be delivered: As soon as possible. W.S. Arnell (Issuing Officer) Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

POOR COPY

MASTIC GLAZING AND
CAULKING COMPOUNDS

ROOF PRESERVATIVES

MASTIC FLOORING

CEMENT PAINT



TREMCO WESTERN LIMITED

MAINTENANCE AND CONSTRUCTION MATERIALS
MASTIC SPECIALTIES — PAINTS AND WATERPROOFINGS

SEALOCRETE PRODUCTS

1575 WEST 5TH AVE. VANCOUVER, B. C.
PHONE BAYVIEW 4690

Oct., 8, 1948.

No. 8990

YOUR ORDER NO.

OUR ORDER NO.

DELIVERY SLIP No. 8843

SALESMAN:

TERMS:

SOLD TO Dept. of Mines & Resources,
P.O. Box 70,
VANCOUVER, B.C.

1 x 50 Gal. Std. Bbl. Solignum Wood Preservative
& Stain - Brunswick Green

50 Gals. @ \$4.25

\$ 212. 50

3% S.S. & M.A. Tax Exempt - Dominion Government

Ship to: St. George's Indian Res. School, Lytton,
B.C.

Via: Mainland (C.P.R.) - Collect.



NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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MASTIC GLAZING AND
CAULKING COMPOUNDS

ROOF PRESERVATIVES

MASTIC FLOORING

CEMENT PAINT



TREMCO WESTERN LIMITED

MAINTENANCE AND CONSTRUCTION MATERIALS
MASTIC SPECIALTIES — PAINTS AND WATERPROOFINGS

SEALOCRETE PRODUCTS

1575 WEST 5TH AVE. VANCOUVER, B. C.
PHONE BAYVIEW 4690

No. 9017

YOUR ORDER No.

Rev. C. Hives

OUR ORDER No.

DELIVERY SLIP No. 8871

Oct., 19, 1948.

SALESMAN:

TERMS:

Net.

SOLD TO Dept. of Mines & Resources,
P.O. Box 70,
VANCOUVER, B.C.

1	x 1 Gal. Can Tremco Tremcrete - Indian Red	\$ 5.85
---	--------------------------------------------	---------

3% S.S. & M.A. Tax Exempt

For: St. Georg's Indian Res. School,
LYTTON, B.C.



NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

(165)

DEPARTMENT OF MINES AND RESOURCES

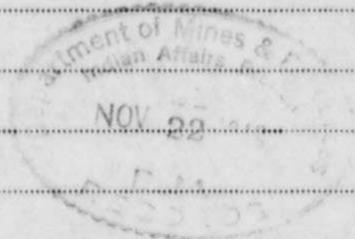
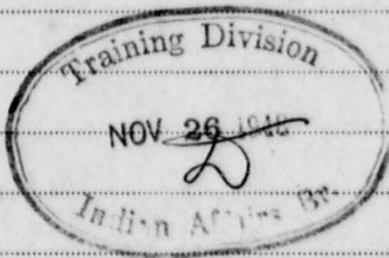
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to Tremco Western Ltd.
Address 1575 West 5th Avenue,
VANCOUVER, B. C.

DATE	SERVICE	AMOUNT
1948	Lytton Agency	
October 8	To: Paint as per attached invoices, supplied for painting interior and exterior of St. George's Indian Residential School	218.35
		5.85
		<u>212.50</u>
		218.35



RECOMMENDED

[Signature]
Indian Commissioner for B. C.

516-10-691

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 ~~Department of~~ Commission

Letter, File No. 7-11-3 dated August 3, 1948

FORM No. I.A. 506

Req. 3524

[Signature]
Superintendent. Agent

VOUCHER No. 507

DATE October 25, 1948.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

No 17274

B

Tremco Western Ltd.,
1575 West 5th Ave.,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., Sept. 30th 19 48.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to A. Strang, Esq., Supt., Indian Agency, Lytton, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For repairs, St. George's Indian Res. School		
2 only	5-gal. Std. Drums Tremco Penetren Floor Seal.	5.10	\$51.00

Prices F.O.B. Vancouver, B.C. as per your of

Shipping Instructions Ship to St. George's Indian Res. School, Lytton, B.C.

Chargeable to Appropriation for INDIAN EDUCATION. Vote 516 Primary 10-691. Encumbrance No.

Date to be delivered: As soon as possible. W.S. Arneil. (Issuing Officer) Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

POOR COPY

MASTIC GLAZING AND
CAULKING COMPOUNDS

ROOF PRESERVATIVES

MASTIC FLOORING

CEMENT PAINT



TREMCO WESTERN LIMITED

MAINTENANCE AND CONSTRUCTION MATERIALS
MASTIC SPECIALTIES — PAINTS AND WATERPROOFINGS

SEALOCRETE PRODUCTS

1575 WEST 5TH AVE. VANCOUVER, B. C.
PHONE BAYVIEW 4690

Oct., 1, 1948.

No. 9063

YOUR ORDER No.

Rev. C. Hives

OUR ORDER No.

DELIVERY SLIP No. 8916

SALESMAN:

TERMS: Net.

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
Lytton Indian Agency,
LYTTON, B.C.

2 x 5 Gal. Std Drums Tremco Penetrem Floor Seal

10 Gals. @ \$5.10

\$ 51.00

Dom. Gov't - 3% S.S. & M.A. Tax Exempt

Replacing our Invoice #8876 -Sept., 8/48.
Invoiced to St. Georges Indian Residential School

Ship to: St. Georges Indian Residential School,
Lytton, B.C.

Via: Mainland - C.P.R. - Collect.



NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES
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CANADA

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COMMISSIONER
BRITISH COLUMBIA



888-5

INDIAN AFFAIRS BRANCH

IN REPLY REFER TO
NO. 7-11-3 (165)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

3597

P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

November 24th, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: St. George's Residential School

We have been passing accounts from time to time covering purchase of paint for the above mentioned school and painting equipment, these expenditures to be met from the \$3500 provided in the current year's appropriation for repairs and improvements. Expenditures to date do not total \$3500 and Canon Hives has requested that the school be provided with fifty sacks of cement for minor repairs to foundations, floors, etc., of out-buildings. This cement is available in Vancouver and will cost approximately \$70 f.o.b. school. I would recommend that the necessary expenditure be approved.

-EW

*OK
but no
more*



W. J. Arneil
W. J. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

100-1007

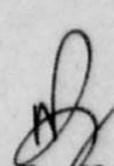
888-5 (E.1)

December 1st, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 24th ultimo, file 7-11-3, the Department approves an expenditure of \$70.00 for cement for use at the St. George's Residential School.

We feel that we have treated this school fairly this year and we would appreciate it if the principal would not ask for any more expenditures.


Bernard F. Neary
Superintendent of Education.


PP/MGD

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

MASTIC SEALING AND
CAULKING COMPOUNDS
ROOF PRESERVATIVES
MASTIC FLOORING
CEMENT PAINT



TREMCO WESTERN LIMITED

No. 9090

MAINTENANCE AND CONSTRUCTION MATERIALS
MASTIC SPECIALTIES — PAINTS AND WATERPROOFINGS

SEALOCRETE PRODUCTS

1575 WEST 5TH AVE. VANCOUVER, B. C.
PHONE BAYVIEW 4690

Nov., 3, 1948.

YOUR ORDER NO.
REV. Hives

OUR ORDER NO.

DELIVERY SLIP No. 8962

SALESMAN:

TERMS: Net.

SOLD TO

Dept. of Mines & Resources,
Indian Affairs Branch,
LYTTON INDIAN AGENCY,
LYTTON, B.C.

2 x 1 Gal.. Cans Tremco Tremcote Exterior Paint
Color Indian Red

2 Gals. @ \$5.85

\$ 11.70

Completing Your Order

3/4 S.S. & N.A. Tax Exempt - Dom. Gov't.

Ship to: St. George's Indian Res. School,
Lytton, B.C.

Via: C.P. Express - Collect.

Material invoiced at prices ruling at date of shipment.
Prices F. O. B. Vancouver warehouse unless otherwise
quoted, and subject to change without notice.



All existing or future Federal, Provincial or City Taxes,
if applicable to this material, and effective or becoming
effective, will be charged accordingly.

NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES
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CANADA

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MASTIC GLAZING AND
CAULKING COMPOUNDS
ROOF PRESERVATIVES
MASTIC FLOORING
CEMENT PAINT



TREMCO WESTERN LIMITED

No. 9090

MAINTENANCE AND CONSTRUCTION MATERIALS
MASTIC SPECIALTIES — PAINTS AND WATERPROOFINGS

YOUR ORDER No.
Rev. Hives

SEALOCRETE PRODUCTS

OUR ORDER No.

1575 WEST 5TH AVE. VANCOUVER, B. C.
PHONE BAYVIEW 4690

DELIVERY SLIP No. 8962

Nov., 3, 1948.

SALESMAN:

SOLD TO

Dept. of Mines & Resources,
Indian Affairs Branch,
LYTTON INDIAN AGENCY,
LYTTON, B.C.

TERMS: Net.

2 x 1 Gal.. Cans Tremco Tremcote Exterior Paint
Color Indian Red

2 Gals. @ \$5.85

\$ 11. 70

Completing Your Order

3% S.S. & H.A. Tax Exempt - Dom. Gov't.

Ship to: St. George's Indian Res. School,
Lytton, B.C.

Via: C.P. Express - Collect.

Material invoiced at prices ruling at date of shipment.
Prices F. O. B. Vancouver warehouse unless otherwise
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All existing or future Federal, Provincial or City Taxes,
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effective prior to shipment, will be charged accordingly.

NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

FIELD SERVICE

*File
not in*



888-5-

PLEASE QUOTE
FILE.....14-4

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

4635

[Handwritten signature]

Lytton, B. C.,
November 27, 1948.

Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, CANADA.

There is a possibility that my voucher number 580 dated November 23 in favour of St. George's School for an amount of \$51400 in connection with services rendered by a painter was forwarded the Department in error instead of the office of the Indian Commissioner. If such is the case, could the voucher be forwarded here for submission to the proper channels.

*Not received here yet
P.H.
Dec 4/48*



[Handwritten signature]
A. Strang,
Superintendent,
Lytton Indian Agency.

AS:B

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR COPY

RETURN OF LABOUR on the Painting on St. George's School, on lytton, Reserve
for week ending During the months of July, August Sept. Oct. 1948

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER. DAY 8.00	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Harry Miller	Painter with his own gasoline spray machine							2½		20 00	by cheque 161	
.. ..								3½		30 00		186
.. ..									12½	100 00		207
.. ..									3.1/8	25 00		206
.. ..									14.7/8	119 00		210
.. ..									1½	12 00		254
.. ..									10	80 00		283
.. ..									16	128 00		128
Paid by cheques as shown above to Harry Miller										<u>514 00</u>		

Cheque No.
Balance

Vote..... Agency.....
Allotment..... E.R.
Payment Approved

.....
FOREMAN

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

.....
AGENT

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

RETURN OF LABOUR on the Painting on St. George's School, on lytton. Reserve
for week ending During the months of July, August Sept. Oct. 1948

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
									PER. day 8.00			
Harry Miller	Painter with his own gasoline spray machine							2½		20 00	by cheque	161
.. ..		3½							30 00		186	
.. ..		12½							100 00		207	
.. ..		3.1/8							25 00		206	
.. ..		14.7/8							119 00		210	
.. ..		1½							12 00		254	
.. ..		10							80 00		283	
.. ..		16							128 00		128	
Paid by cheques as shown above to Harry Miller										\$516 00		

*Chas F. Howell
President*

Cheque No.
Balance

Vote..... Agency.....
Allotment..... E.R.....
Payment Approved

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

A. Strong
AGENT

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

INDIAN COMMISSIONER
BRITISH COLUMBIA

Mr



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

888-5

REPLY REFER TO
NO. *7-11-3* (165)
ALSO TO DATE OF THIS LETTER

AIR MAIL

5171 P. O. BOX 70,
VANCOUVER, B.C.

[Handwritten signature]

December 2nd, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

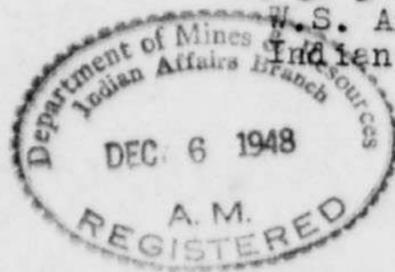
Re: St. George's Residential School

The expenditures incurred to date in connection with maintenance and purchase of equipment for the above-mentioned school, total approximately \$2800.00. The painting and repairs contemplated for this year have been completed, the school having incurred an expenditure of \$514.00 for labour.

The amount appropriated for this school is, I believe, \$3500.00 and I would recommend that School Funds be reimbursed for the labour. Lytton Agency Voucher No.580, payable to the school, in the amount of \$514.00 is enclosed and recommended for payment.

W.S. Arneil

- WW
Encl.



W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR COPY

Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC.
WELLINGTON, ANTHRACITE AND GALT SOTLESS HOUSEHOLD COALS.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

DEC. 21ST, 1948

Sold to

DOMINION GOVERNMENT
DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
P.O. BOX 70
VANCOUVER, B.C.

PRICES
SHIPPED TO
TERMS
VIA

FOB OUR DOCK VANCOUVER
ABOVE C/O REV. GANNON C.F. HIVES, LYTTON B.C.
NET CASH
C.P.R.

DELY. SLIP 90296
INVOICE NO. 24265
ORDER NO.

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY.
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.

50 SKS ELK CEMENT 12 1/2 BBLs PER BBL 3.30 41.25

TAX EXEMPT

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC.
WELLINGTON, ANTHRACITE AND GALT SOTLESS HOUSEHOLD COALS.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

DEC. 21ST, 1948

Sold to

DOMINION GOVERNMENT
DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
P.O. BOX 70
VANCOUVER, B.C.

PRICES
SHIPPED TO
TERMS
VIA

FOB OUR DOCK VANCOUVER
ABOVE C/O REV. GANNON C.F. HIVES, LYTTON B.C.
NET CASH
C.P.R.

DELY. SLIP 90296
INVOICE NO. 24265
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50 SKS ELK CEMENT 12 1/2 BBLs PER BBL 3.30 41.25

TAX EXEMPT

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Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

TELEPHONE FAIRMONT 1288



RELIANCE LUMBER COMPANY

COMPLETE LINE OF BUILDING SUPPLIES

BOAT LUMBER
SPECIALISTS

GREENHOUSE
DETAILS



95 WEST FIRST AVENUE

VANCOUVER, B. C.

December 14 194 8

SOLD TO Department of Mines & Resources
416 Federal Building, City.

4414 G.

YOUR ORDER NO. _____

DELIVERED TO St. Georges Indian Residential School
Lytton, B.C.

VIA C.N.R.

QUANTITY	SIZE	DESCRIPTION	FEET	PRICE	AMOUNT
1 only	40'	Extention Ladder		.70	28.00
				Ctg.	1.25
				Frnt	1.08
					<u>30.33</u>
		No. Tax - Dominion Government.			

E. & O. E.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

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(165)

DEPARTMENT OF MINES AND RESOURCES

888-5

INDIAN AFFAIRS BRANCH

TREASURY ONLY

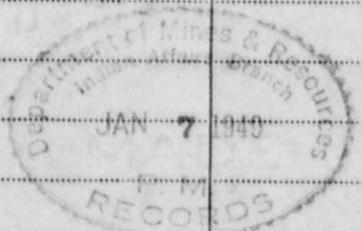
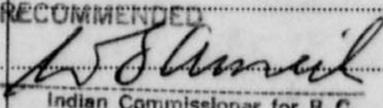
CHEQUE No.....

DATE.....

Pay to..... **Reliance Lumber Company,**

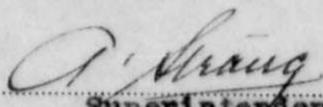
Address..... **95 West First Avenue,**

VANCOUVER, B. C.

DATE	SERVICE	AMOUNT
1948	Lytton Agency	
December 14	To: Extention ladder supplied for use at St. George's Indian Residential School	28.00
	To: Cartage on above	1.25
	To: Freight on above	1.08
		<u>30.33</u>
		
		
<p>RECOMMENDED  Indian Commissioner for B. C.</p>		

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 ~~Department~~ **Commissioner** Letter, File No. **7-11-4** dated **October 22, 1948.**

FORM No. I.A. 506


Superintendent. ~~XXXX~~

VOUCHER No. **699**

DATE **December 29, 1948.**

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

November 8 /48.

to **Botanic Lumber Co. Ltd.,**
R. R. #4,
New Westminster, B.C.

FILE NUMBER 7-11-3.

~~OTTAWA~~ Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO

Upon instructions of Mr. A. Strang, Supt.,
Indian Agency, Lytton, B.C.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

St. George's Indian Res. School, Lytton, B.C.

F.O.B. **School**

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
For St. George's Indian Res. School, Lytton, B.C.			
400 lin.	1x8 266 fbm.	55.00	14.63
2122 "	6" Shiplap 1062 "	55.00	58.41
108 "	2x4 72 "	45.00	3.24
			<u>\$76.28</u>

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
515	10	591.	

W. J. McQueen
For W.S. Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 6159-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Phone N. W. 385-R2

Statement

1532 Pacific Highway

BOTANIE LUMBER CO. LTD.

Mail Address R. R. 4
NEW WESTMINSTER, B.C.

November 29 1948

SOLD TO

St. Georges Indian School
Lytton, B.C.

Terms:- Net 30 days. 8% per annum charged on overdue accounts.

1948					
Nov	10	400 lin 1x8 --266m	@ \$55 00		14 63
		Sales Tax			14 63
					14 63
					315 07
"	24	2122 lin 6"shiplap 1062M	@ \$55 00		58.41
		108 lin 2x4 -- 72M	@ \$45 00		3 24
		Sales Tax			3 24
					76 28
					\$ 315 07

The above lumber was bought for use in repair work on roofs of building, and for scaffolding while painting buildings.

Chas. F. Howard

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

h13



888-5

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. *11-3* (165)

ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

P. O. BOX 70,
VANCOUVER, B.C.

Air Mail

[Handwritten signature]

December 30, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

The expenditure covered by the attached Lytton Agency voucher No. 636 in connection with improvements to the St. George's Residential School, was incurred prior to receipt of Mr. Neary's letter of December 1st, (file 888-5 E.1). If the balance of the appropriation for the school is sufficient I would recommend payment of the account.

[Handwritten initials]
-EW
Encl.

W. J. McQueen
for W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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TRANSPARENT V.2
(SMOOTH CELLOPHANE-LIKE
FINISH)

TRANSPARENT MARINE M.4
(BRILLIANT-TOUGH-DURABLE)

SILVERLEAF
(ALUMINUM)

GOLDLEAF
(BRONZE)

TILE FINISH
(INTERIOR AND EXTERIOR
PROTECTION IN COLOURS)

TRANSPORTATION FINISH
(AUTOMOTIVE AND EQUIPMENT,
WEATHER TESTED COLOURS)

TILE FLOOR FINISH
(WEAR RESISTANT COLOURS)

Plasti-Kote Western Ltd.

MOULDED PLASTICS — PLASTIC FINISHES

1575 WEST 5TH AVE.

VANCOUVER, B. C.

PHONE CEDAR 2523

SOLD TO

Oct., 19, 1948.

Department of Mines & Resources,
Indian Affairs Branch,
Lytton Indian Agency,
LYTTON, B.C.

V No. 613

YOUR ORDER No.

Rev. C. Hives

OUR ORDER No.

PACKING SLIP No. 650

SALESMAN

TERMS Ind. Net.

1	x 1 Qt. Cans #249 Tropical Green		
1	x 1 Qt. Can #254 Red Primer		
		2 Qts. @ \$3.25	\$ 6.50
1	x 1 Qt. Can #R-55 Reducer		<u>.75</u>
		Less 20%	\$ 7.25
			<u>1.45</u>
			\$ 5.80

Dom. Gov't- S.S. & M.A. Tax Exempt

For: St. George's Indian Res. School,
Lytton, B.C.

Plasti-Kote

PLASTIC FINISHES

Associated with America's Largest Manufacturers of Plastic Paints

NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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