

# The Beaver Laundry Machinery Co. Limited

393 SORAUREN AVENUE

LLOYDBROOK 3146

Toronto

SOLD TO: P. B. Ashbridge, Indian Agent,  
Alberni Indian Residential School,  
PORT ALBERNI, B.C.

DATE: September 12, 1940.

OUR ORDER NO. 7748-M

YOUR ORDER NO. 3105

TERMS: 2% 10 Days, Net 30 Days

SHIPPED VIA: Pool Car Prepaid

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TAX	TOTAL AMOUNT
1-	Only 30" Extractor, Belt Driven, Angle Drive  Serial No. 6672  This is to certify that the above equipment has been installed in the Laundry at the Alberni Indian Residential School. It is working satisfactorily and is a fair and just charge on the Government of Canada.  SIGNED: <i>R. G. [Signature]</i> R. G. [Signature] PRESIDENT		\$ 640.00	\$ 51.20	\$ 691.20

Please Refer to Our Invoice  
No. 5889

A CHARGE OF 10% FOR RE-HANDLING WILL BE MADE ON ALL GOODS RETURNED FOR CREDIT.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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# The Beaver Laundry Machinery Co. Limited

393 SORAUREN AVENUE

LLOYDBROOK 3146

Toronto

SOLD TO

P. B. Ashbridge, Indian Agent,  
Alberni Indian Residential School,  
PORT ALBERNI, B.C.

DATE

September 12, 1940.

OUR ORDER NO.

7747-M

YOUR ORDER NO.

3105

TERMS

2% 10 Days, Net 30 Days

SHIPPED VIA

Pool Car Prepaid

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TAX	TOTAL AMOUNT
1-	Only 36" x 36" Wood Washer, Belt Driven End Header One Pocket		\$ 470.00	\$ 37.60	\$ 507.60
	Serial No. 6672				
	<p>This is to certify that the above is a correct voucher of expense in connection with the equipment installed in the Laundry at the Alberni Indian Residential School. It is working satisfactorily and this is a fair and just charge on the Government of Canada.</p> <p>SIGNED: <i>E. G. Scott</i> E. G. SCOTT PRINCIPAL</p>				

Please Refer to Our Invoice

No.

5870

A CHARGE OF 10% FOR RE-HANDLING WILL BE MADE ON ALL GOODS RETURNED FOR CREDIT.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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# The Beaver Laundry Machinery Co. Limited

393 SORAUREN AVENUE

LLOYDBROOK 3146

Toronto

SOLD TO . P. B. Ashbridge, Indian Agent,  
Alberni Indian Residential School,  
PORT ALBERNI, B.C.

DATE September 12, 1940.

OUR ORDER NO. 7752-M

YOUR ORDER NO. 3106

TERMS

2 1/2 10 Days, Net 30 Days

SHIPPED VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TAX	TOTAL AMOUNT
	To Installing Electric, Steam, Hot and Cold Water Connections, Sump and Drain				\$ 1,159.00
	<p>This is to certify that the above is a correct voucher of expense in connection with the installing of Electric, Steam, Hot and Cold Water connections Sump and Drain in the Laundry at the Alberni Indian Residential School, Alberni, B.C. The installation is complete and is satisfactory and it is a fair and just charge on the Government of Canada.</p> <p><i>Everything for the Home Laundry</i></p> <p>SIGNED: <i>[Signature]</i></p>				
					507.60
					691.20
					545.40
					540.00
					<del>846.00</del>
					367.20
					4706
					3810.40

Please Refer to Our Invoice

No.

5681

A CHARGE OF 10% FOR RE-HANDLING WILL BE MADE ON ALL GOODS RETURNED FOR CREDIT.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

File No.  
159-1-12

November 26 19 40

This space for use of Head Office only

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

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

VOTE 99 Allotment 31-415

SHIP TO Rev. R.C. Scott, Principal, Alberni Indian Residential School, Alberni, B.C.

Purpose for which required Staff rooms

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
15	Peterminster rugs 36" x 63"			10 20	
1	" " 4.6 x 7.6			21 40	
1	" " 9 x 9			51 90	
<p>Note: The prices quoted above were obtained from Waterhouse &amp; Greene, Port Alberni, the only firm in that city who could quote on these rugs. Indian Commissioner MacKay recommends purchase of the rugs and desires authority to secure them from Waterhouse &amp; Greene.</p>					

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—

APPROVED—

Director

Form 27—Req. 67

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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INDIAN COMMISSIONER  
BRITISH COLUMBIA



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

INDIAN AFFAIRS  
BRANCH

IN YOUR REPLY REFER TO  
NO 15/15/8915.  
ALSO TO DATE OF THIS LETTER



November 22, 1940.

AIRMAIL

Dear Sir:

RE ALBERNI RESIDENTIAL SCHOOL.

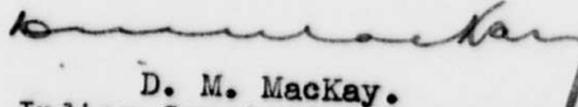
The following rugs are required for the Alberni Indian Residential School:

15 Peterminsters	36" x 63"	- \$10.20 ea.	\$153.00
1 "	4.6 x 7.6	- 21.40 "	21.40
1 "	9 x 9	- 51.90 "	51.90
			<u>\$226.30</u>

These rugs are for the staff sitting room, the staff members rooms and to replace certain worn rugs brought from Coqualeetza. Prices quoted are by Waterhouse & Greene, Port Alberni, the only firm in that city who could quote on Peterminister rugs.

I would recommend that this expenditure be authorized, and if approved I should be pleased to be advised if it would be in order to purchase the rugs from Waterhouse & Greene.

Yours faithfully,

  
D. M. MacKay.  
Indian Commissioner for B.C.

/AC

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 282.C.40.

*[Handwritten signature]*

Office of the West Coast Indian Agency,

November 18 1940.

Sir,

I enclose herewith Vouchers Nos. 354,

amounting to \$ 4706.80 in favour

of The Beaver Laundry Machinery Co. Ltd., 393 Sorcauren Ave.,  
Toronto, Ontario.

for Laundry equipment supplied and installed in Alberni  
Indian Residential School, September 1940.

This expenditure was authorized by Departmental  
Vote 99, Primary 31-415, Encumbrance 777. Purchase Order #3105.  
Letter No. dated.

*[Large handwritten scribble]*  
26/10

Your obedient servant,

*[Handwritten signature]*  
Indian Agent

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa



Form No. I.A. 518  
Requ. 8420

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

Ottawa,  
November 29, 1940.

Memorandum:

MR. BAILEY

With reference to your letter of November 21 addressed to Indian Commissioner MacKay regarding the linoleum ordered on our purchase requisition of November 19 I attach, for your information, a letter which has just been received from Major MacKay.

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

*Handwritten initials: R.A.H.*

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

Ottawa,  
November 26, 1940.

AIR MAIL

Dear Sir:

I desire to refer to your letter of the 16th instant and my reply of the 19th instant in connection with the condition of the ironer supplied to the Alberni School by the Beaver Laundry Machinery Company. For your information I attach copy of letter dated the 21st instant which has been forwarded by the Purchasing Agent.

Today I am in receipt, from Indian Agent Ashbridge, of voucher 354 for \$4706.80 in favour of the Beaver Laundry Machinery Company. In view of the condition of the ironer, as reported in your letter of the 16th instant, I was much surprised to see this voucher. I note that on the account covering the cost of the ironer there is the following notation:

"This is to certify that the above Flat Work Ironer was supplied for use Alberni Indian Residential School. It was damaged in being taken down to the laundry room, and has been repaired and installed. So far it is working satisfactorily, but any necessary adjustment must be made between the Beaver Laundry Company and the Department. The 12 months guarantee is attached."

In view of the request that has been made to the Company by the Purchasing Agent it will be impossible to consider payment of this account until we are definitely informed that the Company intends to replace the ironer.

Yours truly,

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

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

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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OR-COPY

159-1-12

Ottawa,  
November 26, 1940.

Dear Major MacKay:

In reading the report of Indian Agent Ashbridge for the month ended October 31 I note that he mentions the fact that the enamel cups and dishes at the Alberni Residential School are badly chipped and difficult to sterilize.

You will recall that on the occasion of my last visit to British Columbia we visited a boys' school operated near Duncan, B.C., and at that time we saw a very fine class of tableware which had been manufactured in England. Is it possible to obtain this type of equipment in British Columbia? If so, you might make inquiries regarding what it would cost to equip the children's dining room in the Alberni School.

Yours truly,

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

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

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

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CANADA

COPY

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No

Woodward Stores Ltd.,

P.O. Box 700

Vancouver, B.C.,

THIS NUMBER TO ALL PACKAGES AND

October 21st

Hastings and Abbott, Vancouver, B.C.

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 Principal, D. M. MacKay, Indian Commissioner for B.C., Vancouver, B.C. (re Alberni Indian Res. School, Alberni, B.C.) when goods are

Quantity	DESCRIPTION	UNIT	TOTAL
8	yds. Shadow Cloth		6
3 1/2	" " "		2
3 1/2	" " "		2
7	" Monks "		2
3	" " "		5
1 1/2	" " "		3
1 1/2	" Repp		1
204	ft. Rod.		
56	doz. Rings		24
56	Brackets		4
6	Hooks.		10
1	Shower Curtain.		7
1	pr. Curtains.		5
175	yds. Braid.		14
			\$88.90

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni School as per your of

Shipping Instructions Principal, Alberni Indian Res. School, Alberni, B.C.

Chargeable to Appropriation  
for  
Vote Primary  
Encumbrance No.  
Copy for Purchasing Agent, Ottawa

Date to be delivered:

Immediately.

*D.M. MacKay*  
D.M. MacKay, Indian (Issuing Officer)  
Commr. for B.C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

No 29941 A

Purchase Order

Woodward Stores Ltd.,

P.O. Box 70,  
Vancouver, B.C.

THIS NUMBER TO BE SHOWN ON  
ALL PACKAGES AND INVOICES

October 21st 19 40.

Hastings and Abbott, Vancouver, B.C.

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 Principal,  
D. M. Mackay, Indian Commissioner for B.C., Vancouver, B.C.  
(re Alberni Indian Res. School, Alberni, B.C.) when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
8	yds. Shadow Cloth		6 92
3 1/2	" " "		2 77
3 1/2	" " "		2 77
7	" Hooks "		5 53
3	" " "		3 75
1 1/2	" " "		1 47
1/2	" Repp		68
304	ft. Rod.		34 48
56	dos. Rings		4 48
56	Brackets		10 64
6	Hooks.		05
1	Shower Curtain.		7 95
1	pr. Curtains.		3 45
175	yds. Braid.		14 00
			<hr/>
			\$88 94
			<hr/>

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni School as per your ..... of .....

Shipping Instructions Principal, Alberni Indian Res. School, Alberni, B.C.

Chargeable to Appropriation

for .....

Vote..... Primary.....

Encumbrance No.....

Copy for Head of Branch

Date to be delivered:

Immediately.

D. M. Mackay  
D. M. Mackay, Indian (Issuing Officer)  
Commr. for B.C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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Cable Address "Woodwards"

# Woodward Stores Ltd.

Branch  
Edmonton, Alta  
London Office  
35, Milk Street, E.C.

Vancouver, B.C.  
Canada

Established 1892

M. O. No. C65969  
Mailed Oct 28/40 to  
Alberni Residential School,  
% Rev. R. C. Scott,  
Alberni,  
B. C.

November 9th 19 40

SOLD TO Department of Indian Affairs,  
% Mr. D. McKay,  
Indian Commissioner.

TERMS CASH

175 yds. Braid

14 00

14 00

This is to certify that the above is a correct voucher of expense in connection with new furnishings for the Alberni Indian Residential School, Alberni, B.C. The material arrived in good order and is being used for the purpose specified and is a fair and just charge on the Government of Canada.

SIGNED *R. C. Scott*  
Principal

FORM 36

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

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CANADA

OR-COPY



Phone - Seymour 7151  
Cable Address - Woodward

# Woodward Stores Ltd.

Branch  
Edmonton, Alta  
London Office  
35, Milk Street, E.C.

Vancouver, B.C.  
Canada

Established 1892

M. C. D. A. 79654

Shipped Oct 30/40 to  
Alberni Residential School,  
% Rev. R. C. Scott,  
Alberni,  
B. C.

November 9th 1930

SOLD TO Department of Indian Affairs,  
% Mr. D. McKay,  
Indian Commissioner,

TERMS CASH

87	yds. Shadow Cloth	6	92
30	yds. Shadow Cloth	2	77
31	yds. Shadow Cloth	2	77
7	yds. Monks Cloth	5	53
3	yds. Monks Cloth	3	75
1 1/2	yds. Monks Cloth	1	47
1/2	yd. Repp		68
204	ft. Red	24	48
56	doz. Rings	4	48
56	Brackets	10	64
6	Hooks	7	05
1	Shower Curtain	7	95
1	pr. Curtains	3	45
		<hr/>	
		674	94

This is to certify that the above is a correct voucher of expense in connection with the purchase of materials for furnishings at the Alberni Indian Residential School, Alberni, B.C. The materials were received in good order and are being used for the purpose specified, and it is a fair and just charge on the Government of Canada.,

SIGNED:

*R. C. Scott*  
R. C. SCOTT  
PRINCIPAL

FORM 35

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Woodward Stores Ltd.  
ADDRESS Hastings and Abbott,  
Vancouver, B.C.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
<u>1940</u>		
<u>Nov. 9th</u>	<u>To curtain material, fittings, etc. for windows at the Alberni Indian Residential School, West Coast Agency, as per attached accounts,</u>	
		<u>\$74.94</u>
		<u>\$14.00</u>
		<u>88 94</u>
<p>AUTHORITY:- Dept. Letter No. 159-1-18 of Oct. 18th, 1940, and Purchase Order No. 29941-A of Oct. 21st, 1940.</p>		
<p>TRIPPLICATE FOR FILE 2-12-40 Voucher in duplicate detached for transmission to Dept.</p>		
	TOTAL	<u>88 94</u>

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.

FORM No. I.A. 506  
R. 9531

D.M. MacKay  
D.M. MacKay, Indian Commr. for B.C. Agent

VOUCHER NO. 88-A

DATE November 25th, 1940.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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INDIAN COMMISSIONER  
BRITISH COLUMBIA



CANADA

INDIAN AFFAIRS  
BRANCH

159-1-12

IN YOUR REPLY REFER TO  
NO 15/15/9074  
ALSO TO DATE OF THIS LETTER

*Handwritten signatures and initials*

DEPARTMENT  
OF  
MINES AND RESOURCES



November 29, 1940.

Dear Sir: Your File 159-1-12.

I have to refer to Mr. Hoey's letter of November 26th regarding the ironer supplied by the Beaver Laundry Machinery Company for the Alberni Indian Residential School.

The purchase order for this machinery was sent by the Department to Mr. Ashbridge via this office and the Agent no doubt considered it would be in order to send the accounts direct to the Department without reference to this office.

The position I have taken and still take in regard to this matter is that the Company should be required to remove the damaged machinery from the school and supply and instal a complete new sixty-six inch ironer in accordance with the terms of the contract.

Yours faithfully,

*D.M. MacKay*

D.M. MacKay,  
Indian Commissioner for B.C.

/GR

The Secretary,  
Indian Affairs Branch,  
Department of Mines & Resources,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 15/15/8952.

Office of the Indian Commr. for B.C. ~~Indian Affairs~~

Vancouver, B.C., November 25th 1940.

*Handwritten signature*

Sir,

I enclose herewith Vouchers Nos. 63-A, .....  
amounting to \$ 88.94 ..... in favour  
of Woodward Stores Ltd., Hastings and Abbott, Vancouver,  
B. C.,  
for curtain material, fittings, etc. for windows at the  
Alberni Indian Res. School, West Coast Agency, B.C.

This expenditure was authorized by Departmental  
Letter No. .... dated .....

Your obedient servant,

*Handwritten signature*  
D. M. MacKay.  
Indian Commissioner for B.C.  
~~Indian Affairs~~

-HN

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa

Form No. I.A. 518  
Requ. 7638



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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4-12-1937  
15/15/9386



19th Nov., 1940.

DEPARTMENT OF MINES AND RESOURCES  
**REQUEST FOR QUOTATION**

Marshall-Wells B.C. Ltd., .....

P.O. Box 70, Vancouver, B.C. ....

575 Carrall St., Vancouver, B.C.

Req. .... File .....

Tenders are hereby invited for the supply of the goods specified below; prices to include Dominion Sales Tax and be f.o.b. ....

**ALBERNI, B.C.** Goods required are for Government use and are not for resale. The right is reserved to accept or reject quotations on any item separately or on the tender as a whole. *two copies*

Please prepare your tender in duplicate on the enclosed form, being careful to fill in all blanks, sign properly and return in the accompanying addressed envelope. Quotations should be fully extended and checked and extensions totalled. In case you do not care to submit a tender you are requested to return both copies of the form.

All material furnished must conform with accepted tender. Shipper must pay transportation charges both ways on all rejected material. Failure to deliver all materials within the time given on the order may cause refusal to accept material delivered after that date.

Tenders will be received until 12 o'clock noon, **22nd November, 1940.**

*James Coleman*  
for **D.M. Mackay, Indian Commr. for B.C.** Purchasing Agent

**Indian Commissioner's Office,** TENDER Date **November 21st, 1940**  
To the Purchasing Agent, P.O. Box 70, Vancouver, B.C.  
Department of Mines and Resources, Ottawa

We beg to quote you the following prices f.o.b. **Alberni, B. C.** on goods listed below. If our tender is

accepted in whole or in part we will ship within **at once** (a) days after receipt of your order.

Are goods of Canadian or British Empire Manufacture? **Can.** (b)

NOTE:—Spaces marked (a), (b), (c), must be filled in as otherwise the tender is incomplete. Signature *J.F. Gumble* (c)

**QUOTATIONS ONLY—THIS IS NOT AN ORDER**

Item	Quantity	DESCRIPTION	Unit Price	Extension
6		1-qt. Pyrene Fire Extinguisher and bracket.		\$55.21
3		2 1/3-gal. (large) " " " " Guardene Soda & Acid		37.99
				\$93.20
<p>Terms net 30 days. F. O. B. Alberni, B. C. Immediate delivery.</p> <p>Prices quoted are for immediate acceptance owing to unsettled market conditions, and subject to change depending on Government sales tax revision or any other regulations beyond our control.</p>				



Form No. 406  
Reqn. No. 9536

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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15/15/8866.



19th Nov., 1940.

DEPARTMENT OF MINES AND RESOURCES  
**REQUEST FOR QUOTATION**

Pyrene Manufacturing Co. of  
Canada Ltd.,

P.O. Box 70, Vancouver, B.C.

1084 Homer Street, Vancouver, B.C.

Req. File

Tenders are hereby invited for the supply of the goods specified below; prices to include Dominion Sales Tax and be f.o.b.

ALBERNI, B.C.

Goods required are for Government use and are not for resale. The right is reserved to accept or reject quotations on any item separately or on the tender as a whole.

Please prepare your tender in duplicate on the enclosed form, being careful to fill in all blanks, sign properly and two copies in the accompanying addressed envelope. Quotations should be fully extended and checked and extensions totalled. In case you do not care to submit a tender you are requested to return both copies of the form.

All material furnished must conform with accepted tender. Shipper must pay transportation charges both ways on all rejected material. Failure to deliver all materials within the time given on the order may cause refusal to accept material delivered after that date.

Tenders will be received until 12 o'clock noon, **22nd November, 1940.**

*J. M. Coleman*  
D.M. MacKay, Indian Commr. for B.C. Purchasing Agent

Indian Commissioner's Office, TENDER  
To the Purchasing Agent, P.O. Box 70, Vancouver, B.C.  
Department of Mines and Resources, Ottawa

Date **Nov. 22nd, 1940.**

We beg to quote you the following prices f.o.b. **Alberni, B.C.** on goods listed below. If our tender is

accepted in whole or in part we will ship within **One** days after receipt of your order.

Are goods of Canadian or British Empire Manufacture? **Canadian Made**  
**Pyrene Mfg. Co. of Canada Ltd.**

NOTE:—Spaces marked (a), (b), (c), must be filled in as otherwise the tender is incomplete.

Signature *Per J. Keeler*

QUOTATIONS ONLY—THIS IS NOT AN ORDER

Item	Quantity	DESCRIPTION	Unit Price	Extension
	<b>6</b>	<b>1-qt. Pyrene Fire Extinguisher and bracket.</b>	<b>7 63</b>	<b>45. 78</b>
	<b>3</b>	<b>2 1/2-gal. (large) " " " "</b> <b>(Soda &amp; Acid type)</b>	<b>11 30</b>	<b>33. 90</b>
				<b>79. 68</b>
		<b>Sales Tax included.</b>		



Form No. 406  
Requ. No. 9596

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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CANADA

OR-COPY

**W. M. BAILEY**  
PURCHASING AGENT

Sheet 1

P.O. Box 70,  
Vancouver, B.C.



15/15/8866.

19th November, 1940.

DEPARTMENT OF MINES AND RESOURCES

**REQUEST FOR QUOTATION**

Gordon & Belyea Ltd.,

P.O. Box 70, Vancouver, B.C.

101 Powell St., Vancouver, B.C.

Req. File

Tenders are hereby invited for the supply of the goods specified below; prices to include Dominion Sales Tax and be f.o.b.

**ALBERNI, B.C.** Goods required are for Government use and are not for resale. The right is reserved to accept or reject quotations on any item separately or on the tender as a whole.

Please prepare your tender in duplicate on the enclosed form, being careful to fill in all blanks, sign properly **two copies** in the accompanying addressed envelope. Quotations should be fully extended and checked and extensions totalled. In case you do not care to submit a tender you are requested to return both copies of the form.

All material furnished must conform with accepted tender. Shipper must pay transportation charges both ways on all rejected material. Failure to deliver all materials within the time given on the order may cause refusal to accept material delivered after that date.

Tenders will be received until 12 o'clock noon, **22nd November, 1940.**

*D. M. MacKay*  
D. M. MacKay, Indian Commr. for B.C. Purchasing Agent

Indian Commissioner for B.C., TENDER Date November 21st, 1940.  
To the Purchasing Agent, P.O. Box 70, Vancouver, B.C.  
Department of Mines and Resources, Ottawa

We beg to quote you the following prices f.o.b. **Alberni, B.C.** on goods listed below. If our tender is accepted in whole or in part we will ship **from stock** after receipt of your order.

Are goods of Canadian or British Empire Manufacture? **Canadian**

NOTE:—Spaces marked (a), (b), (c), must be filled in as otherwise the tender is incomplete. Signature **Gordon & Belyea Limited**

QUOTATIONS ONLY—THIS IS NOT AN ORDER. *J. Thomson*

Item	Quantity	DESCRIPTION	Unit Price	Extension
	6	1-qt. Pyrene Fire Extinguisher and bracket.	10.00 ea.	60.00
	3	2 1/2-gal. (large) " " " Guardene Soda & Acid Type	13.70 "	41.10
				<b>\$101.10</b>

F.O.B. Alberni, B.C.  
8% Sales Tax included.  
Net 30 days.

IMPORTANT  
Owing to the present National Emergency, this quotation is for immediate acceptance only and prices will be subject to any change in the existing rates of duty, sales and excise taxes and foreign exchange applicable to this material at date of delivery.

INDIAN COMMISSIONER  
NOV 22 1940  
VANCOUVER, B.C.

Form No. 406  
Reqn. No. 9586

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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OR-COPY

P.O. Box 70,  
Vancouver, B.C.



15/15/8866.

19th November, 1940.

DEPARTMENT OF MINES AND RESOURCES

**REQUEST FOR QUOTATION**

McLennan, McFeely & Prior Ltd.,  
99 E. Cordova St., Vancouver, B.C.

P.O. Box 70, Vancouver, B.C.  
Req. .... File .....

Tenders are hereby invited for the supply of the goods specified below; prices to include Dominion Sales Tax and be f.o.b. ....

**ALBERNI, B.C.** Goods required are for Government use and are not for resale. The right is reserved to accept or reject quotations on any item separately or on the tender as a whole.

Please prepare your tender in duplicate on the enclosed form, being careful to fill in all blanks, sign properly and **two copies** in the accompanying addressed envelope. Quotations should be fully extended and checked and extensions totalled. In case you do not care to submit a tender you are requested to return both copies of the form.

All material furnished must conform with accepted tender. Shipper must pay transportation charges both ways on all rejected material. Failure to deliver all materials within the time given on the order may cause refusal to accept material delivered after that date.

Tenders will be received until 12 o'clock noon, **22nd November, 1940.**

*D.M. MacKay*  
D.M. MacKay, Indian Commr. for B.C. Purchasing Agent

Indian Commissioner for B.C., TENDER  
To the Purchasing Agent, P.O. Box 70, Vancouver, B.C. Date **Nov. 20, 1940.**  
Department of Mines and Resources, Ottawa

We beg to quote you the following prices f.o.b. **Alberni, B.C.** on goods listed below. If our tender is accepted in whole or in part we will ship within **At once.** (a) days after receipt of your order.

Are goods of Canadian or British Empire Manufacture? **Canadian Made** (b)

NOTE:—Spaces marked (a), (b), (c), must be filled in as otherwise the tender is incomplete. Signature **McLENNAN, McFEELY & PRIOR LIMITED** (c)

QUOTATIONS ONLY—THIS IS NOT AN ORDER

Item	Quantity	DESCRIPTION	Unit Price	Extension
6		1-qt. Pyrene Fire Extinguisher and bracket.	10.10 ea.	60.60
3		2 1/2-gal. (large) " " "	13.30 ea.	39.90
				<u>\$ 100.50</u>

SUBJECT TO IMMEDIATE ACCEPTANCE AND MARKET FLUCTUATIONS

Please refer to Quotation No. 11367 L



Form No. 406  
Reqn. No. 9536

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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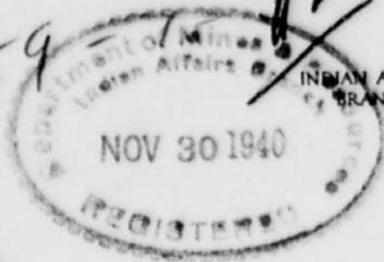
OR-COPY

INDIAN COMMISSIONER  
BRITISH COLUMBIA



CANADA

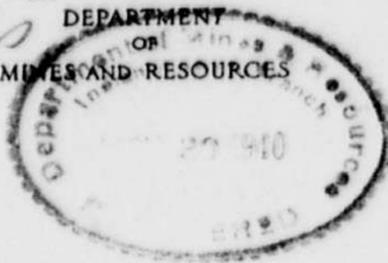
DEPARTMENT  
OF  
MINES AND RESOURCES



INDIAN AFFAIRS  
BRANCH

IN YOUR REPLY REFER TO  
NO 15/15/9007.  
ALSO TO DATE OF THIS LETTER

*Schools*



P.O. BOX 70 November 26, 1940.  
VANCOUVER, B.C.

Dear Sir: Re Alberni Indian Residential School.

In his recent report of his inspection of the marginally noted School, Inspector Barry recommends that fire extinguishers be supplied for the classroom block and rooms in the main building where electric equipment is in use.

Tenders were secured from local firms, copies of which are attached hereto.

I would recommend that these fire extinguishers be provided and that purchase be authorized from the Pyrene Manufacturing Co. of Canada Ltd., 1084 Homer St., Vancouver, who have submitted the lowest tender.

An early reply would be appreciated.

Yours faithfully,

*D. M. MacKay*

D. M. MacKay.  
Indian Commissioner for B.C.

Encl  
/AC

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES** File No. 159-1-12

November 19 19 40

This space for use of Head Office only

Requisition No. 36317

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Alberni Indian Residential School**

VOTE 99 Allotment 31-415

SHIP TO **Rev. R.C. Scott, Principal, Indian Residential School,  
Alberni, B.C.**

Purpose for which required **School furnishings**

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
133	Sq. yds. linoleum				
<p>Note: Attached is a copy of a letter received from Indian Commissioner MacKay with reference to linoleum required for the new Alberni Residential School. You will note Commissioner MacKay's recommendation that purchase be made from A. McDonald &amp; Sons due to the fact that they have a fully qualified linoleum layer and that his services would be available to the school when required.</p>					

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—

APPROVED—

Form 57—Rev. 67

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

**REQUISITION FOR SUPPLIES** File No.

December 3 19 40 159-1-12

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

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

VOTE 99 Allotment 31-415

SHIP TO Rev. R.C. Scott, Principal, Alberni Indian Residential School,  
Alberni, B.C.

Purpose for which required Fire protection

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
6	1 qt. fire extinguishers				
3	2½ Gal. " "				
<p>Note: Indian Commissioner MacKay has secured a price of \$7.63 for the 1 qt. size and \$11.30 for the 2½ Gal. size. He recommends purchase from the Pyrene Manufacturing Company of Canada Ltd., 1084 Homer St., Vancouver.</p>					

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

APPROVED

Form 57-Req. 67

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES** File No. 159-1-12

November 26 19 40

This space for use of Head Office only

Requisition No. 36422

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

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

VOTE 99 Allotment 31-415

SHIP TO Rev. R.C. Scott, Principal, Alberni Indian Residential School, Alberni, B.C.

Purpose for which required Staff rooms

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
15	Peterminster rugs 36" x 63"			10 20	
1	" " 4.6 x 7.6			21 40	
1	" " 9 x 9			51 90	

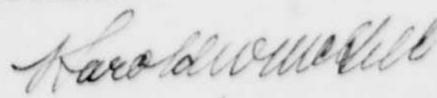
Note: The prices quoted above were obtained from Waterhouse & Greene, Port Alberni, the only firm in that city who could quote on these rugs. Indian Commissioner MacKay recommends purchase of the rugs and desires authority to secure them from Waterhouse & Greene.

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—



APPROVED—



Director

Form 57—Req. 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Order No 4702

RECEIPT FORM

159/1112

This order number to appear on all packages and invoices

File No. 88,117-18-30

Alberni, December 2, 1940

*Receipt*

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

8

Rev. R.C. Scott,

Indian Residential School, Alberni, B.C.

QUANTITY	DESCRIPTION	UNIT	TOTAL
155	Supply and lay at Alberni I.R. School sq. yards Grade A, Brown Battleship linoleum, including assembly hall, 33' x 22' x 36'3" and strip 27' x 2'6". Price including linoleum, cement and laying to the complete satisfaction of Principal Scott.		\$270.00
<div data-bbox="868 1435 1205 1672" data-label="Text"> <p>WELFARE DIVISION IN THE PRESENCE OF DEC 5 1940</p> </div>			
<p>Blue ship sent to Principal Dec 5/40</p> <p>When of <del>total</del> before received see <del>my</del> <del>papers</del></p>			
	Prices F.O.B. as above	as per your	of 01/10/40.

SHIPPING INSTRUCTIONS

Vote 99 Primary 31-115 Date to be delivered: promptly.

Encumbrance No. 1361

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 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Order No 4640

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 36430-10-30

Waterbury, Alberni, B.C.

Ottawa, November 30, 1940.

*Rec'd*

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

Major D. M. Mackay,

Indian Commissioner, P.O. Box 70, Vancouver, B.C.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
15 only	Peterminster rugs 30" x 63"		\$10.20
1 "	" " 4'6" x 7'6"		\$1.40
1 "	" " 9' x 9'		\$1.20
			\$12.80

WELFARE DIVISION  
IN THE PRESENCE OF  
DEC 5 1940

*Blue slip sent to Principal  
Dec 7/40*

Prices F.O.B. Alberni, B.C. as per your quotation by Major D. M. Mackay, Indian Commissioner.

SHIPPING INSTRUCTIONS

Nov. H. C. Scott, Principal, Alberni Indian Residential School, Alberni, B. C.

Vote *99* Primary *13-413* Date to be delivered:

Encumbrance No. *1354* Immediately -

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 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 29948 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

The City Transfer,  
CHILLIWACK, B.C.

P.O. Box 70,  
Vancouver, B.C., Aug. 14th 19 40.

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 R. G. Scott, Esq., Principal, Coqua. I.R.S., Sardis, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Cartage on loading school equipment, etc. from Coqualeetza School to the Sardis Railway Station (equipment, etc. being transferred to the Alberni Indian Res. School),		
	Truck, driver and 1 man, 87½ hrs.	@ \$2.00 per hr.	175 00
<p>NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.</p> <p>Prices F.O.B. <u>Sardis station</u> as per your ..... of .....</p>			

Shipping Instructions **Consult Principal Scott.**

Chargeable to Appropriation  
for .....  
Vote..... Primary  
Encumbrance No.....  
Copy for Head of Branch

Date to be delivered:  
**On instructions from Principal Scott.**  
*[Signature]*  
**D. H. MacKay, Indian Comr. for B.C.** (Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

Nº 29948A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

The City Transfer, .....

P.O. Box 70, Vancouver, B.C., Aug. 14th 19 40.

CHILLIWACK, B.C. ....

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 R. C. Scott, Esq.,

Principal, Coqua. I.R.S., Sardis, B.C., when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Cartage on loading school equipment, etc. from Coqualeetza School to the Sardis Railway Station (equipment, etc. being transferred to the Alberni Indian Res. School),		
	Truck, driver and 1 man, 57½ hrs.	@ \$2.00 per hr.	115 00

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Sardis stations per your ..... of .....

Shipping Instructions Consult Principal Scott.

Chargeable to Appropriation

Date to be delivered:

for .....

On instructions from Principal Scott.

Vote ..... Primary .....

Encumbrance No. ....

D. M. MacKay, Indian Commr. for B.C. (Issuing Officer)

Copy for Purchasing Agent, Ottawa

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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H. G. Ford

Phone 2271

INDIAN AFFAIRS BRANCH  
DEPARTMENT OF MINES AND RESOURCES  
OTTAWA  
FOR M Coqualeetza Residential School.....  
Chilliwack, B. C.,.....November, 23.....1940  
Rev. R. C. Scott Principal  
Sardis, B.C.....

IN ACCOUNT WITH

## THE CITY TRANSFER

GENERAL DRAYING

Baggage, Express and Furniture Moving

Interest at rate of 8 per cent per annum charged after thirty days.

Date	Hours	Description	Amount
		Cartage on loading school equipment	
		Truck, driver and one man @ \$2 per hour	16 00
Aug 20	8 hours		16 00
21	8 "	This is to certify that the above is a correct account of expense in connection with loading freight cars at Sardis with school equipment, etc., from Coqualeetza School for transfer to Alberni.	16 00
29	8 "	The work was carried out satisfactorily and it is a fair and just charge on the Government of Canada.	8 00
30	4 "		16 00
Sept 2	8 "		4 00
3	2 "		14 00
24	7 "	SIGNED:	12 00
25	6 "	<i>R. C. Scott</i> Principal	13 00
Oct. 17	6 1/2 "		\$115.00

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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