

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Commissioner's Office
P. O. Box 666

Victoria, B. C.,

30/15/42531.

December 30, 1935.

Dear Sir:

I enclose herewith copy of a report dated December 5th, instant, by Mr. Engineer Tredcroft, on the possibilities for fire prevention installation for the Alberni Indian Residential School.

Up to the present time I am not aware that the Department has authorized the preparation of this report, nor have funds been provided for for the purpose either at the Department or in the official estimates recently submitted for the next fiscal year.

It is considered that you should let the Principal of the School see the report, after perusal and consideration of which he could decide whether or not the proposed system would meet with his approval and whether or not the School authorities would be in a position to finance the undertaking. It is felt that this action should precede any recommendations from this office to the Department on the subject.

Your obedient servant,

"C.C.Perry."
Asst. Indian Commissioner for B.C.

Encl.
P/AC

P. B. Ashbridge, Esq.,
Indian Agent,
Port Alberni, B.C.

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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POOR COPY

Department of Indian Affairs
Canada

Commissioner's Office
P. O. Box 666

30/15/42530.

Victoria, B.C., December 30, 1935.

Dear Sir:

I beg to acknowledge receipt of your letter of the 27th instant, file 33615-1, enclosing report, in duplicate, of Mr. Engineer Tredcroft on proposed improvements to Fire Protection at Alberni Indian Residential School.

Copy of the report has been sent to Mr. Agent Ashbridge who will discuss the matter with the School Principal and report thereon, before any recommendation is made to the Department through this office on the proposal.

Your obedient servant,

C. C. Perry.
Asst. Indian Commissioner for B.C.

P/AC

C. E. Webb, Esq.,
District Chief Engineer,
Dominion Water Power & Hydrometric Bureau,
Winch Building,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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Your File

No. 0/15/42531.
December 30/35.

Department of Indian Affairs
Canada

510/36/C.

Office of
Indian Agent

West Coast Agency,
Port Alberni, B. C.,
January 9, 1936.

Sir:-

I have the honour to acknowledge receipt of your letter of December 30th, and copy of report of Engineer Tredcroft re fire prevention installation at Alberni Indian School. This report was handed to Mr. Pitts for perusal and I attach herewith his observations on same.

I understand that he is not contemplating making request for this installation in the immediate future and have filed the report for future reference.

Your obedient servant,

"P.B.Ashbridge."
Indian Agent.

PBA/A.

C. C. Perry, Esq.,
Asst. Indian Commissioner for B. C.,
Victoria, B. C.

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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Indian Residential School
Rev. F. E. Pitts, B.A., Principal

Alberni, B. C. Jan. 9, 1936.

Mr. P. B. Ashbridge, Indian Agent,
Port Alberni, B. C.

Dear Sir:

The communication, 30/15/42531, from Ass't
Comm. C. C. Perry re fire protection, received and
carefully studied.

The plan prepared by Mr. E. H. Tredcroft
looks to me to be very complete and satisfactory.
I am not at all conversant with pumping water to the
height of 100 ft. with a gasoline engine.

Re the school authorities undertaking to
finance the expenditure seems to me quite impossible
either from the per capita grant or from special grant
from the Church. All the other permanent fixtures of
the school are Department property and with the present
stringency of funds it is not likely that those in
authority in the Church offices would consider spending
this amount on the fire protection.

Yours obediently,

"F. E. PITTS."

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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Your file. No. 159-1-5.
January 16, 1936.

159-1-5



DEPARTMENT OF INDIAN AFFAIRS
CANADA

565/36/D.

R

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
FEB 1 1936
RECORDS

West Coast Agency,
Port Alberni, B. C.,
January 27, 1936.

Sir:

I have the honour to refer to
your letter of January 16, 1936 re attached Voucher
No. 739 which is returned herewith showing number of
hours of labour and rate as requested.

I thank you for your instructions
in this matter and will take care in the future that
same are observed.

Your obedient servant,

P. B. Ashbridge,
Indian Agent.

PBA/A.

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

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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STATEMENT

PORT ALBERNI, B. C. January 13, 1936

M Gov't of Canada,
Dept. of Indian Affairs,
Port Alberni, B. C.

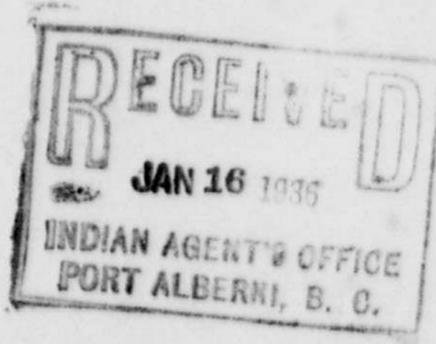
IN ACCOUNT WITH

ALBERNI PACIFIC LUMBER CO., LTD.

MANUFACTURERS OF

LUMBER, LATH, MOULDINGS AND SHINGLES

DATE	ITEMS	DEBIT	CREDIT
<u>1935</u>			
Aug. 2	#7491 (Kakawis a/c)	295.02	Voucher 370. CL336
	2 "	19.11	371 CL337
9	#7535 (Ahousaht a/c)	<u>216.69</u>	368. CL.336
		\$ <u>530.82</u>	Aug 27/35



Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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159-1-5

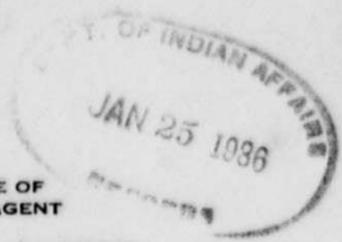


DEPARTMENT OF INDIAN AFFAIRS
CANADA

532/36/D.

[Handwritten signature]

OFFICE OF
INDIAN AGENT



West Coast Agency,
Port Alberni, B. C.,
January 20, 1936.

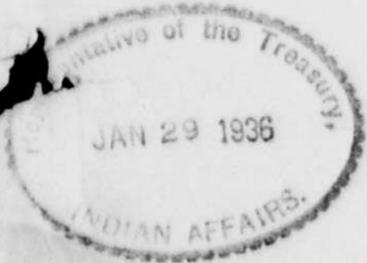
R

Sir:-

I have the honour to attach herewith statement of the Alberni Pacific Lumber Co., who request information as to payment. Account was rendered August 27-35 as under;

<i>file 159-1-5</i>	Voucher	370	C.L.	336	Amount	\$ 259.02
<i>" 159-1-11</i>	"	371	C.L.	337	"	19.11
<i>" 159-2-5</i>	"	368	C.L.	334	"	216.69

Your obedient servant,



P. B. Ashbridge

P. B. Ashbridge,
Indian Agent.

Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FILE NO. **159-1-5.**
TREAS. NO.....

DEPART **INDIAN AFFAIRS**
BRANCH **Schools** DATE **February 6, 1936.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Receiver General Dominion Water Power & Hydrometric Bureau and send to: J. T. Johnston, Director, Dominion Water Power & Hydrometric Bureau, O t t a w a - -	\$178.83

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY-- ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

(c) Material and Labour to carry out repairs, water supply system,
ALBERNI Indian Residential School - Additional amount required.

CHARGE TO { VOTE **184** ENC. NO.....
ALLOTMENT.....
SUB-ALLOTMENT **243** **Sch. No. 877**

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

.....
HEAD OF BRANCH

.....
DEPUTY HEAD

.....
TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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POOR-COPY

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF DOMINION WATER POWER
AND HYDROMETRIC BUREAU
DEPARTMENT OF THE INTERIOR
OTTAWA, CANADA



159-1-5
DIRECTOR, J. T. JOHNSTON, C.E., M.E.I.C.
ASST. DIRECTOR, V. MEEK, B.Sc., M.E.I.C.

PLEASE REFER TO ONE SUBJECT IN A
LETTER, AND IN YOUR REPLY QUOTE
FILE No. 2543-W, "A"

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND HYDROMETRIC BUREAU

Your file 159-1-5.

OTTAWA, ONT.

January 27th, 1936.

Sir,-

With reference to my two letters of December 30th and January 4th regarding the work done by Mr. E.H. Tredcroft in supervising the repairs made to the water supply at Alberni Indian Residential School, I enclose herewith, copy of a letter dated the 20th instant from Mr. Webb explaining the situation in regard to this matter.

From this letter it appears that the advance of \$1,430.00 sent to Mr. Webb to cover this construction work was not sufficient to include Mr. Tredcroft's salary and that the amount of salary due Mr. Tredcroft amounts to \$178.83, after allowing what has already been paid to him out of the balance of the advance of \$1,430.00 and the amount taken from Indian General Funds. Mr. Webb gives a full explanation of the difficulties encountered in connection with this work and of the extra work included in preparing the report on fire protection and suggests two ways in which the salary payment might be adjusted. I should be glad to have your instructions in regard to this matter.

Encl.

Your obedient servant,

J.T. Johnston,
Director.

for M.F.C.

A.F. MacKenzie, Esq.,
Secretary,
Department of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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CANADA

POOR-COPY

24205

Your file 3082-W

CEW/GG

January 20, 1936.

Sir:

Referring to your letter of the 15th instant with reference to the non-payment of Mr. Tredcroft's time during the month of November last, amounting to \$143.23, it has not been our practice to include engineer's salaries in estimates of cost prepared for the Department of Indian Affairs, it being generally assumed that the engineer's salary will be paid from the general appropriation. It is only when an additional engineer is required such as in the case of Mr. Tredcroft, that this particular question may arise.

Your letter of August 15th, your file 2543A, quoting a letter from the Department of Indian Affairs authorizing Mr. Tredcroft's employment on the Nanaimo I.R.No.3 dyking project, intimated that his salary was not to be paid from the appropriation and when his employment was subsequently continued for the Alberni job we took it the same contention would exist i.e. his salary would be paid from Ottawa and not from the appropriation of \$1430.00 received here. In any event the work was carried out as expeditiously as possible and in a satisfactory manner and it is fortunate it was undertaken when it was as heavy rains occurred when the work was nearly finished and the Somass river rose considerably which would have caused considerable trouble had the work not been advanced as far as it was. As you know this work was rather precarious and called for the laying of a pipeline in the bed of the Somass river. Our estimate of cost was based on the assumption that the work would be done during the extremely low water stage. When the authorization for the work came this stage had passed for 1935. While the river was not high it was considerably above its lowest stage prolonging the time required for the installation. Some years low water extends into November but this year such was not the case.

While installing the pipeline for the domestic water supply system to the school, at the request of the Indian Department officials I had Mr. Tredcroft make an investigation into the possibilities of improving the fire fighting facilities at the school which have been reported as unsatisfactory. This report, together with the report

J.T. Johnston, Esq. C.E.,
Director,
Dom. Water Power & Hydrom. Bureau,
OTTAWA.

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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on the completion of the domestic water supply improvements, has been forwarded to Ottawa for consideration. The preparation of this report naturally took several days.

The situation in respect to this matter is at present as follows:

Under E.R.3855 the sum of \$1430. was received all of which has been expended. Tredcroft worked 33 days, one day in October, thirty days in November and two days in December. His time for the one day in October and twenty-nine days in November was sent, as customary, to Ottawa for payment, all other expenditures being charged against E.R.3855. The total cost of the work exclusive of Tredcroft's salary, amounted to \$1427.46. When authorization to pay Tredcroft for the three additional days which he worked over the 30 days, was received, he was paid by cheque here, \$2.54 being charged to E.R.3855 closing out the account and the balance \$15.57 taken from Indian General funds.

Tredcroft was paid by Departmental cheque No.27848 received with your letter of November 29th last, for one day's work in October on this job. He therefore has coming to him payment for 29 days in November, the sum of \$178.83 which payroll was sent to you under date of December 4th (note: this payroll was in error reading \$178.34 instead of the correct figure \$178.83.

It was only when your letter of December 31st arrived enclosing only McNaughton's cheque that we realized there might be some misunderstanding in regard to Tredcroft's salary payment.

So far as I can see there are two ways in which this salary payment might be adjusted.

1. In view of the fact that the improvements were carried out under unfavourable weather conditions and not during the period of lowest water in the Somass river, the expenditures were naturally greater and also in view of the fact that an investigation was, in addition, made of the possible improvements to the fire fighting apparatus at the school and report prepared, the appropriation of \$1430. should be increased by an amount of \$178.83 in order that all payments under this heading may be met.

2. Our Indian General Fund has been set up to cover the cost of incidental investigations and emergency minor repairs. It was essential that this work be undertaken when it was. Had it been necessary to delay its commencement awaiting authorization for Mr.Tredcroft's employment it could only have been carried out at an extremely high cost and possibly not at all until lower water conditions obtained next year. In the meantime the Indian school might have been without water had a break occurred in the temporary pipeline laid on the bed of the stream.

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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In view of these extraordinary circumstances it would appear there is ample justification to pay for this additional cost charge of \$178.83 from the Indian General fund and if approved I will issue a cheque to Tredercroft from this fund.

I would ask you to bear in mind that no engineer's salary is included in any of our reports unless so specified.

Your obedient servant,

C.E. Webb
District Chief Engineer

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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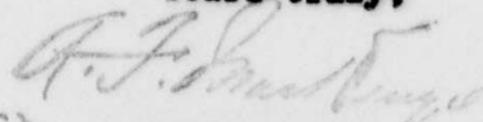
159-1-5

Ottawa, February 7th, 1936.

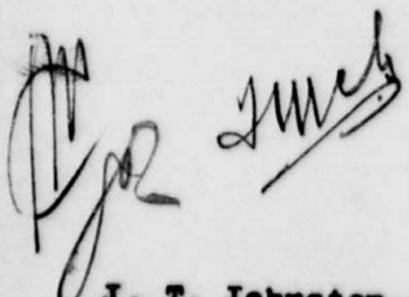
Dear Sir,-

With reference to your 2543-W."A" of the 27th ultimo regarding the work done by Mr. Tredcroft in supervising the repairs to the water supply at the Alberni Indian Residential School, this Department is arranging to forward you a cheque for \$178.83.

Yours truly,



A. F. MacKenzie.
Secretary.



J. T. Johnston, Esq.,
Director,
Dominion Water Power & Hydrometric Bureau,
Department of the Interior,
O t t a w a.

PP/O'M.

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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BALANCE SHEET

DEPARTMENT OF THE INTERIOR
on behalf of

Department of Indian Affairs E.R. #3895

Dom. Water Power & Hydrom. Bureau Branch

Vancouver, B.C. October 31 1935

Balance Sheet of Alberni School for the month of October 1935.

DATE		DR. ADVANCES	CR. DISBURSE- MENTS
	DR.		
	Balance on hand.....		
	Advance Cheque No.....		
	“ “		
	(Advance \$1430.00 received Nov. 6th)		
	Expenditure.....		
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> VOTE..... CR. AGENCY..... ALLOT..... E. R. Materials Supplied Services Performed Prices Fair and Just Approved for payment. <i>[Signature]</i> Engineer. </div>		
			50 00
		50 00	
		50 00	50 00

[Signature]
DISTRICT CHIEF ENGINEER

Recommended for Payment,

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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DEPARTMENT OF THE INTERIOR
Dom. Water Power & Hydrom. Bureau
BRANCH

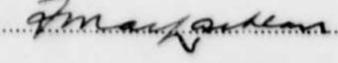
STATEMENT OF DISBURSEMENTS

Of Vancouver Office for the month of Oct. 1935

DATE	RECIPIENT	SERVICE	Acct. No.	CHEQUE OR VOUCHER NUMBER	GENERAL EXPENSES		MECHANICAL TRANSPORT	
Oct. 31	E.H. Tredercroft	Advance		28778	50	00		
TOTALS						50	00	
TOTAL EXPENDITURE							50	00

I hereby certify that the above account is correct and just in all respects, and that the whole expenditure was incurred on Government business.

APPROVED: 
District Chief Engineer

Signature: 
Title: Act

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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BALANCE SHEET

DEPARTMENT OF THE INTERIOR

On Behalf of

Department of Indian Affairs.

E R 3855

Dominion W.P. & H. Bureau Branch

Vancouver, B.C., November 30 1935.

Balance Sheet of **Alberni School** for the month of **November** 1935.

DATE		DR. ADVANCES	CR. DISBURSE- MENTS
	Dr.		
Nov. 1	Balance on hand		50.00
6	Advance Cheque No. 10962 W.P. B 258	1,430.00	
	" "		
	Cr.		
30	Expenditure		
	VOTE		834.28
	AGENCY		784.28
	ALLOT.....E. R.....		595.72
	Materials Supplied		
	Services Performed		
	Prices Fair and Just.		
	Approved for Payment		
	Balance		
		1,430.00	1,430.00

VOTE.....

AGENCY.....

ALLOT.....E. R.....

Materials Supplied

Services Performed

Prices Fair and Just.

Approved for Payment

.....
Engineer.

*credited
Nov. 11/35*

[Signature]
Engineer.

[Signature]
DISTRICT CHIEF ENGINEER

Recommended for Payment

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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DEPARTMENT OF THE INTERIOR

D.W.P. & H. B. BRANCH

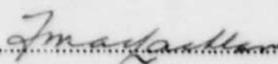
STATEMENT OF DISBURSEMENTS

Of Vancouver Office for the month of November 1935.

DATE	RECIPIENT	SERVICE	Acct. No.	CHEQUE OR VOUCHER NUMBER	GENERAL EXPENSES	MECHANICAL TRANSPORT
Nov. 19	Bloedel Stewart	Lumber		28910	6.96	
	Imperial Oil	Gas and Grease		1	22.84	
25	Alberni Pacific Lumber	Hire Donkey Engine		49	125.00	
	Alberni Hdwre.	Hardware		50	51.98	
	A.O. Hanna	Pipe and Fittings		1	6.00	
	Bigmore Store	Gas and Oil		3	7.28	
	Hartin, W.	Hire Logging Truck		4	22.00	
	Burke, J.	Hauling		5	10.00	
	Williams, F.	Boat hire		6	4.00	
	Tateosh, W.	Canoe hire		7	9.50	
	Tredcroft, E.H.	Advance		9	15.00	
TOTALS					280.56	
TOTAL EXPENDITURE						

I hereby certify that the above account is correct and just in all respects, and that the whole expenditure was incurred on Government business.

APPROVED: 
District Chief Engineer

Signature: 
Title: Asst

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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10M-3-35, W.C.A.

Port Alberni, B. C., November 1935

Department of Indian Affairs
Post Office Building
Port Alberni, B.C.

Invoice No. 192

In Account With

BLOEDEL, STEWART & WELCH, LIMITED

15 pos. 2x10-16' Rough Common Fir	400'	15.00	\$ 6.00
		Sales Tax	.36
		Delivery	<u>.60</u>
			\$ 6.96

- B.S.&W. Truck -

Delivered to River Road opposite Indian Mission

Goods Received
Work Performed
Prices Fair and Just
OK. *Stewart*

PAID

by Administration Account

Cheque No. 28919

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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POOR-CO

PORT ALBERNI, B.C.

STATION, *7th Nov 19*

19

IMPERIAL OIL, LIMITED
VANCOUVER, B.C.
No. *3375*SOLD TO *Dept. of Indian Affairs*ADDRESS *PORT ALBERNI, B.C.*

FOLIO No. _____

ORDER No. _____

ALL ACCOUNTS OVERDUE SUBJECT TO INTEREST CHARGE AT 6% PER ANNUM

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, VANCOUVER, B.C.

BBLs.	PACKAGES		DESCRIPTION	QUAN.	PRICE	PER	AMOUNT
	NO.	KIND					
<i>1</i>	<i>15</i>	<i>50</i>	<i>Heavy Base Oil</i>	<i>4.5</i>	<i>21.52</i>		<i>8.78</i>
	<i>2 1/2</i>	<i>1</i>	<i>Heavy Base Oil</i>	<i>16 1/2</i>			<i>3.2</i>
							<i>9.10</i>
							<i>13.50</i>
							<i>25.00</i>

CORRECTED
INVOICE

PAID

PRICES EX OUR WAREHOUSE WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.
 RECEIVED PAYMENT

convenience and are to be received at shipping point within 90 days from date invoiced, payment being required at \$8.00 per barrel.

RECEIVED ABOVE IN GOOD ORDER.

AGENT

CUSTOMER.

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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POOR-CO

PORT ALBERNI, B.C.
November 20 1935.

Department of Indian Affairs,
Alberni, B.C.

Bought of

ALBERNI PACIFIC LUMBER CO.LTD.

Rent of Fordson Donkey with Lines and
Scraper \$ 125.00

PAID
by Administration Account
Cheque No. 28949.....

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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CANADA

POOR-COPY

COPY

ALBERNI HARDWARE COMPANY, LTD.

Port Alberni, B.C.

E.H. Tredcroft,
Dept. of Indian Affairs.

Nov. 4	6 L.H.R. Shovels	1.60	8.15
	2 D.B. Axes		5.30
	25# 4" nails		1.50
	25# 6" "		1.50
	24 com. tacks		1.20
	500' $\frac{1}{2}$ " rope		9.60
	1 Hammer		1.25
	1 Hand saw		4.00
	1 Padlock		.90
	1 Hasp		.20
	10# coil wire		1.00
	1 8" flat file		.25
	1 tin soft soap		.40
	1 6' rule		1.35
" 5	1 tin funnel	194	.20
6	2 shackles	212	1.20
	5 bolts & washers		.50
	1 pail		.40
7	2 dish pans		1.10
	4 100 w. globes		1.20
	1 roll tape		.35
	8 washers		.20
	2 3-way sockets		1.50
8	2 wrenches	295	1.20
	20 sticks dynamite		1.80
9	30 " " "	401	2.70
	15 " " "		1.35
	1 roll W.P. fuse		1.00
	25 #6 caps		.50
	1 flashlight	402	1.00
	1 " "		.69
12	Roofing	484	2.75
			<u>56.24</u>
	Credit by caps, fuse & powder		2.76
			53.48
	Credit by 2 3-way sockets		1.50
			<u>\$51.98</u>

PAID

by Administration Account

Cheque No. 28950

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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CANADA

POOR-COPY

CO

Port Alberni, B. C.
Nov. 22, 1935.

Dept. of Indian Affairs,
Indian School, Alberni,
in account iwht

A. S. HANNA

Pumbing and Heating.

Nov. 8	1 -4" black coupling	1.70
	1 -4" C.I. plug	.65
	40 ft. 1/2 galv. pipe	4.00
	5 - 1/2 " " ells	.75
	1 - 1/2 " " R.R.unions	<u>.45</u>
		7.55
	Less rebate on pipe returned	<u>1.55</u>
		\$ 6.00

PAID
By Administration Account
Cheque No. 2897.....

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COPY

Bigmore's Store

Nov. 1935.

William Tatoosh

2 Gas	.66
10. 6 gas 1 qt.oil	2.33
13. 6 gal. gas	1.98
18. 7 gas	<u>2.31</u>
	\$ 7.28

PAID
by Administration Account
Cheque No. 28913.....

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Received from THE DEPARTMENT OF THE INTERIOR

Per
The sum of Twenty two Dollars

For hire of logging truck
2 days @ 80
3 logs 12" x 20' x 4'
.....

Dated at
..... 19.....
PAID
by Administration Account
(Signature) W. Harkins
Cheque No. 28954

Received from THE DEPARTMENT OF THE INTERIOR

Per
The sum of Two Dollars

For Hauling pipe & equip from Alton
to Indian Lake 5 days @ 20

Dated at
..... 19.....
PAID
by Administration Account
(Signature)
Cheque No. 28955
J Burke

Received from THE DEPARTMENT OF THE INTERIOR

Per
The sum of Four Dollars

For Hire of boat 4 days @ 100

Dated at
..... 19.....
PAID
by Administration Account
(Signature)
Cheque No. 28956
F Williams

Received from THE DEPARTMENT OF THE INTERIOR

Per
The sum of nine 50 Dollars

For Hire of canoe 19 days @ 50

Dated at
..... 19.....
PAID
by Administration Account
(Signature)
Cheque No. 28957
W Zatoosh

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DEPARTMENT OF THE INTERIOR

Dom. Water Power & Hydrom. Bureau BRANCH Alberni Ind. School

STATEMENT OF DISBURSEMENTS

Of E.H. Tredcroft for the month of 193.....

DATE	RECIPIENT	SERVICE	Acct. No.	CHEQUE OR VOUCHER NUMBER	EXPENSES	General Expenses
Nov. 25	W. Mulcaster	Hire of compressor		13		4
	Alberni Transfer	Cartage on pipe		14		1 50
	Alberni Transfer	Fixing end of pipe		15		75
	Corfield Motors	1 tin grease		16		50
	Somass Hotel	Room & board		17		52 50
	"	"		18		25
		<u>Travelling Expenses</u>				
Oct. 31		Breakfast				40
		Baggage				25
		Taxi to wharf				50
		Fare Vanc. to Alberni				4 35
		Lunch				50
Nov. 23		Baggage				50
		Fare Alberni to Vanc.				4 35
		Lunch				50
		Dinner				60
		Taxi & baggage				70
		\$ 96.90				
	Less advance	50.00				
		\$ 46.90				

PAID

by Administration Account

TOTALS

\$ 96 90

Cheque No. 28958

TOTAL EXPENDITURE

I hereby certify that the above account is correct and just in all respects, and that the whole expenditure was incurred on Government business.

APPROVED

E. H. Tredcroft
District Chief Engineer

Signature..... *E. H. Tredcroft*

Title.....

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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GROCERIES - CONFECTIONERY - VEGETABLES
THE SUBURBAN STORE
 W. W. Mulester, Prop'r
 PHONE 242 R 35
 Pt. Alberni, 193

M *E. H. Frederick*

<i>Use of</i>	
<i>Art Compass</i>	<i>4.00</i>
<i>Paul [unclear]</i>	<i>1.00</i>
<i>[unclear]</i>	<i>1.00</i>

5
 MFD BY WESTERN SALES BOOK CO. LIMITED VANCOUVER B.C.

PLEASE KEEP THIS BILL FOR REFERENCE
 BOUGHT OF

Date *Nov 18* 193*5*

M *E. H. Frederick*

Address

	Account Forwarded
<i>Hauling Pipe</i>	<i>1.50</i>
<i>Paul [unclear]</i>	

34
 WESTERN SALES BOOK CO. LTD. FACTORIES WINNIPEG, MAN. & VANCOUVER B.C.

PLEASE KEEP THIS BILL FOR REFERENCE
 BOUGHT OF

Date *Nov 18* 193*5*

M *E. H. Frederick*

Address

	Account Forwarded
<i>fixing end of pipe</i>	<i>75</i>
<i>Officer</i>	
<i>Paul</i>	

37
 WESTERN SALES BOOK CO. LTD. FACTORIES WINNIPEG, MAN. & VANCOUVER B.C.

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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At Alberni, B.C. Nov 15th 1935

Mr E. H. Tredecraft

In account with

Somass Hotel



Nov 1 to 15th 10 Room & Board 52 50

SOMASS HOTEL

PAID
Nov 15/35 J.F.

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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Poo

● Port Alberni, B.C. Nov. 20th 1935
W. E. H. Treacraft.

In account with

Somass Hotel



Nov. 16th - 23rd
To Room & Meals \$ 25.00

SOMAS HOTEL

PAID
Nov. 23rd 1935
J. E. P. H. W.

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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Pool

MONTHLY PAY-LIST

DEPARTMENT INTERIOR

DOMINION WATER POWER AND HYDROMETRIC BUREAU

PAY-LIST for month of Nov. 4 to Nov.10 19 35, for Alberni Indian School surveys
Water Supply

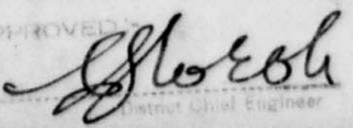
Chargeable to.....

NAME	SERVICE	DATE OF SERVICE		Lost Time	Net Days Hours	RATE PER		Amount Pay	SIGNATURE or No. of Voucher
		From	To			Month	Hour		
White Men									
A. Catheron	Rigger	Nov.4	Nov.10		59			85 50 15	28802
C. Blower	Hoist Eng.	"	"		56			67½ 37 80	3
L. Evans	"	"	"		26			67½ 17 55	4
Indians									
W. Tatoosh	Labourer				66			40 26 40	5
E. Tatoosh	"				60			24 00	6
R. Peter	"				59			23 60	7 & 8
A. Watts	"				74			29 60	9
<p>Note: Advance by E.H.T. to R. Peter of \$5.00. Please make cheque to R.Peter for \$18.60 and cheque to E.H.T. for \$5.00</p>									
W. Tatoosh	Rent of car Nov. 4 to Nov. 10 7 days @ .75							5 25	10

TOTAL 214 35

I hereby certify that the above Pay-list is correct and just in all respects, and was incurred on Government business.

Dated at Alberni, B.C. 19 35

APPROVED: 
District Chief Engineer

.....E.H. Tredcroft.....Engineer-in-Charge.

Indian Affairs. (RG 10, Volume 6433, File 877-5, part 4)

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