

MATERIALS FOR MACHINE SHOP REPAIRS.

5 - Ring Oiling Bearings for Dodge hangers on
2-3/16 inch main Drive shaft.

1 - ~~XXXXXXXXXX~~ Steel Split pulley 3/4 in. dia.
12 in. wide, with crowned face for 2 3/16 inch shaft
with bushing for shaft.

in power house.

1 - double leather belt 28 ft. by 6 inches wide.

*Mr. Byard
recommends.*

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

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MATERIALS FOR MACHINE SHOP REPAIRS.

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Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

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CANADA

130/7/16

130-7-16

137-16

*file + put in
130*

Ottawa, October 21, 1937.

MEMORANDUM:

Mr. Bailey:

RE

Mr. Byrne of the Surveys and Engineering Branch, who recently visited the McIntosh Residential School, has advised me that the following is required:

* MATERIALS FOR MACHINE SHOP REPAIRS.

5 - Ring Oiling Bearings for Dodge hangers on
2 - 3/16 inch main Drive shaft.

1 - Steel Split pulley 3/4 in. dia. 12 in. wide,
with crowned face for 23/16 inch shaft with
bushing for shaft.

1 - double leather belt 25 ft. by 6 inches wide."

I understand that Mr. Byrne is giving you full particulars regarding what is necessary and I would appreciate if you would arrange for their purchase and delivery. Funds to cover the cost of the above articles are available in the appropriation for Indian education.

[Handwritten signature]

Director.

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

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CANADA

[Handwritten signature]

130-7-16

EX'D.
B
SURVEYS AND
ENGINEERING BRANCH

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Copy for the information of
Dr. McGill.

October 20, 1937.

Memorandum:

Mr. Mills.

In further reference to repairs to the dam and penstock at the McIntosh Indian School and where emergency repairs to the turbine were arranged for by Mr. Byrne during his inspection, will you kindly advise how much money should be provided in the Indian Affairs Branch Estimates for 1938-39 to cover the repairs to the dam and penstock that are to be made next summer.

Kindly forward this information to the Director of the Indian Affairs Branch as soon as possible.

[Handwritten signature: J. M. Wardle]

Director.

Department of Mines & Resources
Indian Affairs Branch
OCT 22 1937
RECORDS

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

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ADDRESS REPLY TO
ENGINEER, AND CONSTRUCTION SERVICE

[Handwritten signature]

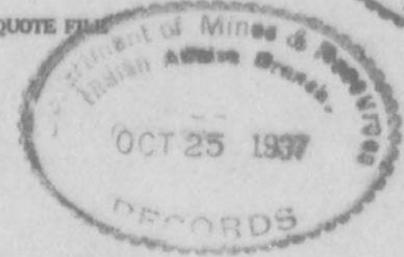
DCM



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

130-7-16
H.X.D.

QUOTE FILE



Ottawa, October 23, 1937.

Memorandum:

Dr. McGill

Re. Hydro Electric Plant,
McIntosh Indian School.

R

In reference to the proposed repairs to the Hydro Electric plant at McIntosh Indian School which should be undertaken next summer, it is suggested that you provide an amount of \$3,000.00 in your estimates for 1938-39, for this work.

J. J. Mills

Dr. H. W. McGill,
Director,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa,
Ontario.

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

PUBLIC ARCHIVES
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McINTOSH INDIAN SCHOOL

Materials for Repairs to Turbine

- 3 - $1\frac{1}{4}$ " round Tobin Bronze bars, each 8'-0" long.
- 1 - $\frac{1}{2}$ " x $1\frac{1}{2}$ " flat (mild) steel plate 5'-0" long.
- 2 - $\frac{5}{8}$ " x $2\frac{1}{2}$ " flat (mild) steel plate, each 3'-0" long.

Materials for Repairs to Wood Stave Pipe

- 100 - $\frac{1}{2}$ " round iron hoops threaded both ends with 2 hexagon nuts each for stave pipe $39\frac{1}{4}$ " outside diameter.
- 100 - tightening lugs for $\frac{1}{2}$ " round iron hoops as above.
- 100 - $\frac{3}{16}$ "x7"x8" mild steel plates bent to $19\text{-}\frac{5}{8}$ " radius on 8" arc.

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

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CANADA

130-7-16

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

R

SURVEYS AND
ENGINEERING BRANCH

28th October, 1937.



Memorandum: Dr. McGill

In connection with the visit of Mr. J.H. Byrne to the McIntosh Indian School for an inspection of the Hydro Electric installation at that place, it was found that any major repair work would necessitate the closing down of the plant for an indefinite period and as it was considered these major repairs could be safely postponed until next summer, it was decided to defer them accordingly.

Certain immediate repairs to the turbine are very necessary; also it is considered advisable to reinforce the wood stave pipe which acts as a penstock between the dam intake and power house.

In this connection I am sending you herewith a list of the necessary parts required to make these repairs, which material should be purchased and shipped to McIntosh as soon as possible. As no funds have been transferred to the Engineering and Construction Service for this work, it is suggested in this instance that a requisition covering the purchase of the material as listed be submitted by your Branch to the Purchasing Agent for his immediate attention.

J. Wardle
Director.

20-1207

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

PUBLIC ARCHIVES
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CANADA

130-7-16

HIX'D.

Ottawa,
November 1, 1937.

MEMORANDUM:

Mr. Bailey

I am in receipt of a memorandum from Mr. J.M. Wardle, Director of the Surveys and Engineering Branch, in which he states that the following parts are required to make repairs to the Hydro Electric installation at the McIntosh Indian Residential School:

Materials for Repairs to Turbine

- 3 - 1 $\frac{1}{2}$ " round Tobin Bronze bars, each 5'-0" long.
- 1 - 1 $\frac{1}{2}$ " flat (mild) steel plate 5'-0" long.
- 2 - 5/8" x 2 $\frac{1}{2}$ " flat (mild) steel plate, each 3'-0" long.

Materials for Repairs to Wood Stave Pipe

- 100 - 8" round iron hoops threaded both ends with 2 hexagon nuts each for stave pipe 39 $\frac{1}{2}$ " outside diameter.
- 100 - tightening lugs for 8" round iron hoops as above.
- 100 - 3/16" x 7" x 8" mild steel plates bent to 19-5/8" radius on 8" arc."

I would appreciate if you would arrange for the immediate purchase and delivery of the above. The parts should be shipped to Rev. G. Perreault, O.M.I., Principal, Indian Residential School, McIntosh, Ont.

[Handwritten signature]
Director.

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

PUBLIC ARCHIVES
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CANADA

8-37

MONEY TRANSFERRED
BY TELEGRAPH

CANADIAN PACIFIC TELEGRAPHS

DIRECT CONNECTION WITH
POSTAL TELEGRAPH COMPANY
COMMERCIAL CABLES - - IMPERIAL CABLES

R

C.D. 1X

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

TELEGRAM		CABLEGRAM	
FULL RATE		FULL RATE	
DAY LETTER	DL	CODE	CDE
NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. REIL, GENERAL MANAGER OF
COMMUNICATIONS, MONTREAL.

B1RAGS

61 COLLECT NL ^{STANDARD TIME} CNT 2 DASHES

KENORA ONT NOV 23

SECRETARY INDIAN AFFAIRS BRANCH

456

DEPT OF MINES & RESOURCES, OTTAWA ONT.

DEPARTMENTAL LETTER 130-7-16 TWENTY FIRST OCTOBER AUTHORIZES PURCHASE OF
REPAIRS FOR TURBINE MACINTOSH SCHOOL PURCHASES ALREADY MADE FAIRBANKS MORSE
WINNIPEG OTTAWA HAS ALSO PURCHASED SOME MATERIAL WHICH IS APPARENTLY DUPLICATION
ADVISE IF ORDER NUMBER 1284 BUILDERS SALES LTD IS ENTIRE PURCHASE MADE IN THIS
ACCOUNT CAN YOUR ORDER BE CANCELLED.

FRANK EDWARDS

1218AM24



Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

PUBLIC ARCHIVES
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CANADA

130-7-16.

EX'D.

Ottawa, November 24, 1937.

Dear Sir:

I am in receipt of your telegram of the 23rd instant, with reference to repairs purchased for the hydro electric plant at the McIntosh Indian Residential School.

When you were written on the 21st ultimo, the Department was not aware that the engineer who inspected the plant intended to purchase the repairs that were necessary: consequently, you were authorized to allow Brother Gauthier to secure these repairs.

I find, however, that when the engineer returned to Ottawa, he ordered all the repairs required from firms in this city, and these articles have already gone forward to the school.

P.S.
Possibly, the parts that were purchased by Brother Gauthier could be kept in stock, to be used in case of a breakdown, or Brother Gauthier could arrange to return them to the firm from whom they were purchased and obtain other articles of the same value that might be required at the McIntosh School.

Yours truly,

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

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

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FOUNDED 1883

SOLD TO

THE LARGEST ALL-CANADIAN RUBBER COMPANY

GUTTA PERCHA & RUBBER, LIMITED

TIRES, TUBES, RUBBER FOOTWEAR,
HEELS, BELTING, PACKING

Head Office and Factories
TORONTO 3, CANADA

TENNIS AND SPORTING SHOES,
HOSE, FLOOR COVERINGS, ETC.

REFER TO OUR INVOICE

OTTAWA, ONT. BRANCH

DEPT. OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH
OTTAWA ONT.

THIS ACCOUNT IS PAYABLE
TO THE COMPANY AT
MONTREAL, QUE.

DATE NOV. 10/37 YOUR ORDER NO. 2030

OUR ORDER NO. 5936

SALESMAN 33

DEPT. S. TERMS

REQ. F-64-60
NET DEC. 10TH VIA

PD. FROM

HALIFAX BR. TO J. L. LANGLEY INDIAN
AGENT BARRA HEAD VIA ST. PETERS NB

2 PRS.	3550 MOGG	PR.	1 01	2 02
11 "	3350 ALT	"	1 11	12 21
4 "	2150 ALT	"	1 39	5 56
10 "	2753 MOGG	"	1 38	12 60
	2653 MOGG			<u>5 52</u>
				37 91
				<u>2 84</u>
				35 07
				<u>71</u>
				34 36

All Goods Shipped at Purchaser's risk. Claims for shortage must be made within 10 days of receipt of goods.
Accounts not settled promptly will be subject to sight draft. Interest charged on Overdue Accounts.

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

PUBLIC ARCHIVES
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CANADA

Form 201

BEATTY BROS. LIMITED FERGUS, ONT.

DATE REC'D. **NOV 11/37**

REC'D PER **OS CONTRACT**

YOUR ORDER NO. **1303**

SOLD FOR

DATE INV'D.

NOV 22 1937

SOLD TO **Department of Mines & Resources Net 30 Days**

POST OFFICE **Ottawa Ont**

CHARGES

PAID.

SHIPPED TO **Principal of the Indian Residential School
c/o Brother E Gauthier**

DESTINATION **McIntosh Ont**

SHIP **At Once**

VIA **CNR**

ORDER NO. **5231**

TERMS OF SALE

The goods covered by this invoice are shipped at buyer's risk. If goods arrive damaged make claim on railway. Interest at 8% per annum will be charged on all overdue accounts. It is agreed that the goods on this invoice are covered by the same lien as on our regular order forms.

We will not accept returned goods unless written order has been given from our office, and on all returned shipments the freight and at least 10% will be deducted.

QUANTITY	FIG. NO.	ARTICLE	PRICE	TOTAL	GRAND TOTAL	CUST. V COL.
100		1/2 in Round Iron Hoops threaded both ends with 2 Hexagon nuts each for stove pipe 39-1/4 in outside diameter				
100		Tightening Lugs for 1/2 in round iron Hoops as above.				
100		3/16 in x 7 in x 8 in Mild Steel Plates bent to 19-5/8 in radius on 8 in arc				
				<u>139.00</u>	139.00	

Copy

TRIPPLICATE FOR FILE

Voucher Invoice detached

8-12-37

INVOICE

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

**PUBLIC ARCHIVES
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CANADA**

THE CANADIAN

FAIRBANKS-MORSE

COMPANY LIMITED

130-4-16



MONTREAL, QUE. NOV. 17TH 1937

K 5993

FILE No. 1799

ORDER No.

SHIPPED VIA

TAKEN BY

DEPARTMENT OF MINES & RESOURCES,
C/O DR. MC GILL, DIRECTOR
INDIAN AFFAIRS BRANCH,
BOOTH BLDG., OTTAWA, U/T/W

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

TERMS: NET 30 DAYS. NO CASH DISCOUNT
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
1	ONLY 34" DIAM. X 6" WIDE STEEL SPLIT BELT PULLEY WITH CROWNED FACE, FOR A 2-3/16" SHAFT-COMplete WITH BUSHING FOR SHAFT-	21 55			21 55
1	ONLY LEATHER BELT, EXTRA QUALITY LIGHT DOUBLE, 28 FT. LONG BY 6" WIDE-	294 00 PER C FT.			62 77
					84 77

I certify that the above account has been satisfactorily performed, and the charges made are in accordance with contract or agreement authorized by me for payment.

TRIPPLICATE FOR FILE.....
 Voucher in duplicate certified by me for payment.

SHIPPED TO - REGIONAL OFFICE OF THE INDIAN RESIDENTIAL SCHOOLS
 C/O BROTHER E. GAUTHIER
 MCINTOSH, ONT. F.O.B. MCINTOSH

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED. REFER TO DATE AND INVOICE NUMBER

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

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OTTAWA

MONTREAL

TORONTO

The GENERAL SUPPLY COMPANY OF CANADA

TELEPHONE QUEEN 8064 PRIVATE EXCHANGE LIMITED
HEAD OFFICE AND WAREHOUSE: 356-358-360 SPARKS STREET.
OTTAWA, CANADA

130-4-16

FOR CUSTOMER'S USE ONLY

CUSTOMER'S ORDER NO. **1301**

SHIPPED TO

DESTINATION

REQUISITION NO.

CONTRACT NO.

TERMS NET CASH 30 DAYS

DATE SHIPPED **Nov. 10/37**

CAR NO. AND INIT.

HOW SHIPPED AND ROUTE

INVOICE DATE **November 10th, 1937**

same Principal of Indian Residential School, Brother E. Gauthier
McIntosh, Ont.

Dr. McGill,
Director Indian Affairs Branch,
Dept. of Mines & Resources,
Beeth Building,
OTTAWA, Ontario.

INTEREST AT 5% CHARGED ON ALL OVERDUE ACCOUNTS

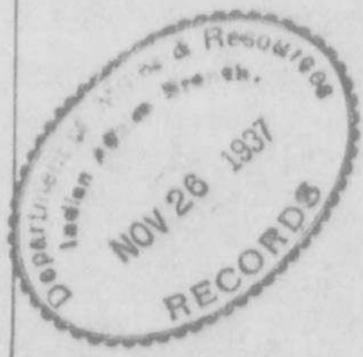
REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

5

Only Ring oiling bearings for Dodge hangers on a 2-3/16 inch main drive shaft.
@ 4.05 ea.
F. O. B. McIntosh, Ont.

20.25

\$20.25



TRIPPLICATE FOR FILE
26-11-37
Voucher in duplicate detached for Accountant to pay.

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

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IN FOR OF INDIAN AGENCIES

Schlosser



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GR

130-7-11611 A.R.C.



R

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
December 8th, 1937.

Dear Sir,

Further to your letter to Mr. F. Edwards, Indian Agent at Kenora, Ontario, your file 130-7-16, dated October 21st, some time ago an order was placed with the Canadian Fairbanks Morse Company, amounting to \$253.76, for repair parts necessary for the turbine at the McIntosh Indian Residential School.

Due to a misunderstanding Fairbanks Morse were requested to cancel the order. They have been most considerate and pointed out that in spite of sending a wire to the East to cancel the order for 5 Hyatt hanger bearings, these had already left and are now on hand at their store in Winnipeg. They point out that these bearings can not be disposed of in Winnipeg and request that we pay the return freight, which will amount to \$6.00 to \$8.00.

SC

Brother Gauthier was in recently and states that the bearings sent by the Department from the East are the right size but will not give the satisfactory service which can be obtained from the Hyatt hanger bearings. The price of the bearings is \$92.50 and I would recommend that they be retained and forwarded to the McIntosh School. The ones they have already received can be made use of, I understand, for other purposes.

Mr. R. A. Hoey,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ont.

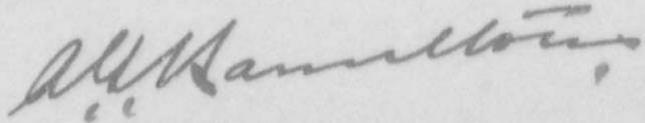
Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

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Brother Gauthier also lists a number of items not included in the order from the East and requests that these be shipped. These articles are part of the order cancelled from Fairbanks Morse.

I would like to know if permission can be granted to place this order with Fairbanks Morse Limited.

Yours very truly,



A. G. Hamilton,
Inspector of Indian Agencies
Manitoba.

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

PUBLIC ARCHIVES
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CANADA

130-7-16

211-11 A.R.G.

Ottawa, December 13, 1937.

H.X'D.

Dear Sir:-

With reference to your letter of December 8,
you may forward a voucher for \$92.50 covering the cost
of the bearings purchased for use at the McIntosh
Indian Residential School.

Yours truly,

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


A.G. Hamilton, Esq.,
Inspector of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Man.

Indian Affairs. (RC 10, Volume 6221, file 472-16, part 4)

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472-16 vol 4

~~1887-19~~

CLOSED

FROM 4/1/30

TO 11/2/38.

472-16
vol 4

158

Indian Affairs. (RG 10, Volume 6221, file 472-16, part 4)

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