

THE DOMINION WATER P & RECLAMATION SERVICES
739 HASTINGS STREET WEST,
CITY.,

Vancouver, B.C.

SEPT 22ND 1927

Evans, Coleman & Evans, Limited.

BUILDERS, CONTRACTORS, RAILWAY & CANNERY SUPPLIES,
IRON & STEEL PRODUCTS, COAL & COKE
BLACKSMITHS' COAL, SALT, ETC

SHIPPED TO

E.H. TREDGROFF, LYTTON, B.C.

INVOICE No

1232

VIA

C.N.R.

ORDER No

TERMS

NET CASH

CHECKED

PRICES

EX WHARF

EXAMINED



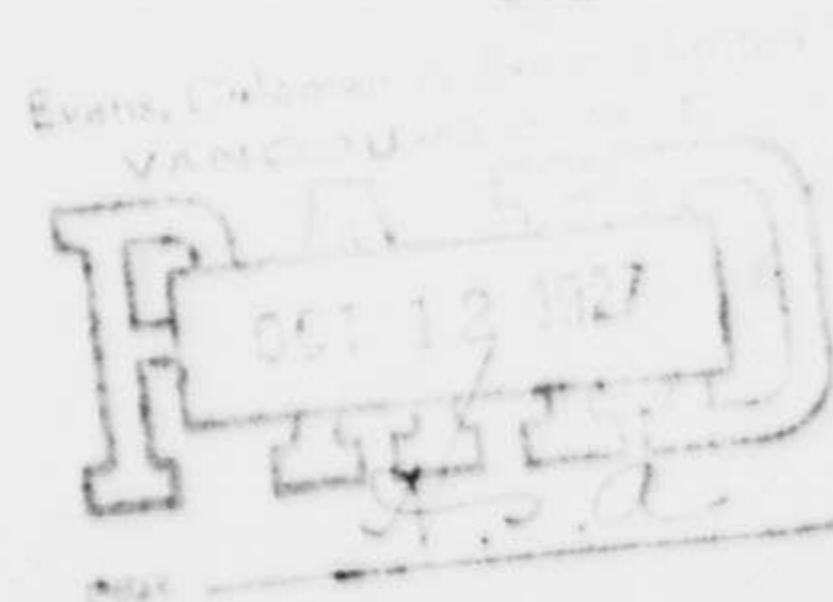
UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY.
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.

410 FT 6" VIT PIPE @ PER FT
40 FT 4" VIT PIPE @ PER FT
CARTAGE

.31
.22

\$127.10
8.80
4.00

\$139.90



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

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

PRICES AND QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE

MUSSENS LIMITED

RAILWAY, MINING, MUNICIPAL & CONTRACTORS' MACHINERY AND SUPPLIES
HEAD OFFICE, MONTREAL

470 GRANVILLE ST.

PHONE SEV. 3237

VANCOUVER, B. C.

INVOICE No. 184

SOLD TO

DEPT. OF INTERIOR,
(Water Power & Reclamation Service),
318 Winch Building, VANCOUVER, B.C.

SEPTEMBER 22, 1927

OUR ORDER No. V10240

YOUR ORDER No. 1906

TERMS NET 30 DAYS

SHIPPED VIA C.N.Rrt.

SMITH

- 1 31S Tilting Drum Mixer with Stover Gas Engine,
mounted on clincher wheels, complete with
pneumatic tires

\$418.50

Mixer No. 45712

F.O.B. Lytton, B.C. Duty & Tax Paid

*Received in good order
E.H. [unclear]
Sept 27/27*



Goods not returnable without our consent.

If wrong shipment made advise us promptly.

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Vancouver, B. C.,
September 22, 1927

Dominion Water Power & Reclamation Service,
Department of the Interior, Canada,
VANCOUVER: B.C.

No. 2492

Bought of **BALFOUR, GUTHRIE & CO.** **DUPLICATE**

No Claim whatever allowed unless made within three days after delivery of goods, nor after they have left the city.
Loss or damage by fire at the risk of purchaser from date of sale.

TERMS:

SM 8-26 STAMP

NETT CASH on 15th prox.

PAYABLE IN VANCOUVER EXCHANGE

September 21, 1927

525 Sacks Cement - 131½ bbls. @ \$3.00 per bbl.	398.75	
Sales Tax on works price	12.86	
525 Cement Sacks @ 20¢ each	105.00	511.61
436 Bars ½" Rd. Steel, 15/20'	5381#	
Extra size @ 30¢ per 100#		15.99
86 Bars 5/8" Rd. Steel, 15/20'	1665#	
Extra size @ 20¢ per 100#		3.13
131 Bars ¾" Round Steel, 15/20'	3384#	
10,280# @ \$3.00 per 100# ex stock	308.40	327.52
Cartage to car and loading car @ \$1.00 per ton		28.10
Your letter - Sept. 20, 1927		
Shipped via C.N.R. to E.H. Tredercroft, Esq., Lytton, B.C. - B/Lading attached		\$ 867.23
Del. Slips 1803-8332		

M. J. Lifford

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-COPY

COPY



CANADIAN WESTERN LUMBER COMPANY, LIMITED

FRASER MILLS, B.C.
CANADA.

September 24th., 1927.

SOLD TO Mr. C.E. Webb, Chief Engineer,
Dom. Water Power & Reclamation Service,
739 Hastings St. West,
Vancouver, B.C.

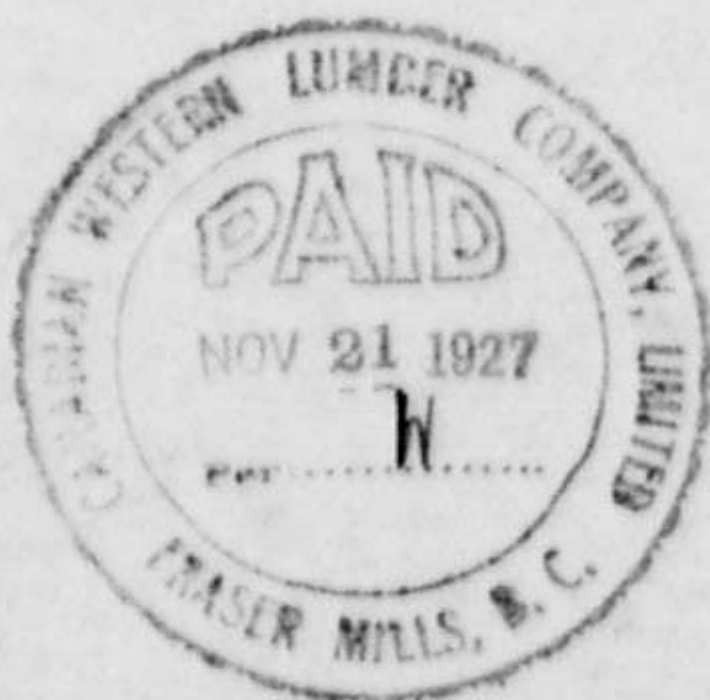
SHIPMENT NO. 9284-L
BUYER'S ORDER Letter Sept. 20/27
ORDER NO. Local
CAR NO. 331934
INITIALS C.N.
F. O. B. Mill
ROUTE C.N.
TERMS Net Cash.

SHIPPED TO

Mr. E.H. Tredcroft,
Lytton, B.C.



75	1x10	8	#1 Fir Shiplap	500			
97		10		808			
55		12		550			
96		14		1120			
99		16		1320			
39		18		585			
37		20		617	5500	17.50	96.25
140	2x4	8	#1 Com Fir S4S	747			
113		10		753			
93		12		744			
81		14		756			
11	2x6	8		88			
7		10		70			
6		12		72			
5		14		70			
4	2x8	8		43			
3		10		40			
3		12		48			
4		14		75	3506	17.00	59.60
6	4x4	8		64			
6		10		80			
5		14		93			
3		16		64	301	22.00	6.62
				9307			162.47
				4% Sales Tax			6.50
							\$ 168.97



Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Vancouver, B.C. October 14, 1927

Dominion Water Power & Reclamation Service,
Department of the Interior, Canada,
322 Winch Bldg.,
C I T Y.

No. 2807

Bought of **BALFOUR, GUTHRIE & CO.**

DUPLICATE

No Claim whatever allowed, unless made within three days after delivery of goods, nor after they have left the city.
Loss or damage by fire at the risk of purchaser from date of sale.

TERMS:

Nett cash on 15th prox.

PAYABLE IN VANCOUVER EXCHANGE

5000-27 STAR P.

October 13, 1927

28 Bbls. 1/2" Rd. Mild Steel, stock length	2856#	85.68	
2856# @ \$3.00 per 100# ex stock		8.57	94.25
Extra size @ 30¢ per 100#			
112 Sacks Cement - 28 bbls. @ \$3.00 per bbl.		84.00	
Sales Tax on works price		2.75	
112 Cement Sacks @ 30¢ each		22.40	109.15
Cartage and loading car			
@ \$1.00 per 100#			6.30
Yard Order 5463			
Your Order 1931			
Shipped via C.N.R. to E. J. Macdonald, Esq.,			
Lytton, B.C. - B/Lading attached			
Del. Slips 2005-6430			

7.25 56.75 266.45

Vancouver, B. C., October 17, 1927

Dominion Water Power & Reclamation Service,
Department of the Interior, Canada,
322 Winch Bldg.,
C I T Y.

No. 2825

Bought of **BALFOUR, GUTHRIE & CO.**

DUPLICATE

No Claim whatever allowed, unless made within three days after delivery of goods, nor after they have left the city.
Loss or damage by fire at the risk of purchaser from date of sale.

TERMS:

NETT CASH

PAYABLE IN VANCOUVER EXCHANGE

5000-27 STAR P.

To freight charges on Cement and Steel

Shipped to Lytton, B.C.

\$ 56.75

Receipted freight bill attached
Our Invoice No. 2807



Indian Affairs (RG 10 Volume 6465, file 888-9, part2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Vancouver, B.C.

October 11th, 1927.

The Dominion Government,
 Dominion Water Power & Reclamation Service,
 739 Hastings Street West,
 VANCOUVER, B.C.

Evans, Coleman & Evans, Limited.

BUILDERS, CONTRACTORS, RAILWAY & CANNERY SUPPLIES,
 IRON & STEEL PRODUCTS, COAL & COKE
 BLACKSMITHS' COAL, SALT, ETC.

SHIPPED TO Above E. H. Tredwell, Lytton, B.C.

VIA CHR

TERMS: Net Cash

PRICES ex Wharf

INVOICE No. 3004

ORDER No.

CHECKED

EXAMINED

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.

266 feet 6" Vit. Pipe @ per foot
 760 feet 4" Vit. Pipe @ per foot
 Cartage

33¢ \$87.78
 22¢ 167.20
 6.00
 \$260.98

Two 49.95
 310.93

Vancouver, B.C.

THE DOMINION GOVERNMENT WATER POWER & RECLAMATION
 SERVICE

OCT 15TH 1927

739 HASTINGS STREET WEST,

Evans, Coleman & Evans, Limited.

BUILDERS, CONTRACTORS, RAILWAY & CANNERY SUPPLIES,
 IRON & STEEL PRODUCTS, COAL & COKE
 BLACKSMITHS' COAL, SALT, ETC.

SHIPPED TO

VIA E.H. TREDCROFT LYTTON, B.C.

TERMS: C.N.R.

PRICES

INVOICE No.

ORDER No. 1495 A

CHECKED

EXAMINED

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.

PREPAID FREIGHT ON VIT PIPE SHIPPED OCT 11TH 1927
 OUR INVOICE #3004

\$49.95

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

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR COPY



MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
VANCOUVER, B.C.

INVOICE NO. 1019598
ORDER NO. 1939
TERMS NET

OCT 20/27

DOMINION WATER POWER & RECLAMATION SERVICE

739 HASTINGS WEST CITY

TO E H TREDGROFT
LYTTON B.C.

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

THIS BILL MAY, AT VENDORS OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY	PRICE	EXTENSION	TOTAL
----------	-------	-----------	-------

1 BAR $1\frac{1}{2}$ X $1\frac{1}{2}$ X $\frac{1}{4}$ ANGLE IRON 48 LBS

4 25 2 04

1 BAR $\frac{3}{8}$ X $1\frac{1}{2}$ COMMON IRON 63 LBS

3 25 2 05

4 09

CTGE 35

4 44

IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE.

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY



MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE. AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY

VANCOUVER, B.C.

INVOICE NO. 1019598
ORDER NO. 1939
TERMS 2 1/2 15TH PROX.

OCT 20/28

DOMINION WATER POWER & RECLAMATION SERVICE

739 HASTINGS WEST CITY

INTEREST AT 6 PER CENT. CHARGED ON OVERDUE ACCOUNTS

TO E H TREDGROFT

THIS BILL MAY, AT VENDORS OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

LYTTON, B.C.

QUANTITY

PRICE

EXTENSION

TOTAL

72 Only 1/2 X 3/4 HD STOVE BOLTS

1 20

86

PLUS 20% LESS 55%

46

12 Only 1/2 X 4 MACHINE BOLTS

3 90

47

1 Only 1/2" B/S DRILL 1/2 SHAFT

37

37

1 Only 1/2

62

62

1 92

PACKING

15

2 07

290

04

2.03

700

4.35

6.38



IMS DEPT. DIVING NUMBER

IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CL

DATE OF INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

OFFICE PHONE: SEY. 5933-34
STABLE PHONE: SEY. 3073

PROPRIETORS:
GEORGE HARDY W. CALDER

OFFICE: 146 WATER STREET
STABLES: 716 CAMBIE ST

Vancouver, B.C., Oct 31

1927



Minister Water Power Board



TO MERCHANTS' CARTAGE CO. DR.

All kinds of EXPRESS AND DRAY WORK done on Short Notice

DATE

AMOUNT

TOTAL

Oct 13 Cartage 1 Pair Long Water Power 1 CHR	50 Lgt	
14 " 2 " " 1 1914 Phullos	75	
" 2 " " " Long Water Power	50	
		175
Account paid CHR as per bill attached	Lgt 79	
		2.64

PAID
NOV-9-1927

MERCHANTS' CARTAGE CO. LTD.

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

PHONE HIGHLAND 2610
RES. PHONE FAIRMONT 2772X

2105-15 ALBERT STREET

VANCOUVER, B. C. October 31 1927

M Dominion Water Power & Reclamation Service

318 Winch Bldg., Vancouver, B.C.

BOUGHT OF

PEARSON WIRE & IRON WORKS LTD.

MANUFACTURERS

FIRE ESCAPES
STEEL STAIRS
STAIR RAILINGS
BALCONIES
CANOPIES
ELEVATOR FRONTS
ETC., ETC.

ARCHITECTURAL AND ORNAMENTAL
IRON WORKERS

WIRE WORKERS AND WEAVERS

ESTIMATES FURNISHED

GATES
FENCES
COLLAPSIBLE GATES
WINDOW GUARDS
BANK CAGES
SCREENS
ETC., ETC.

Terms: **Nett**

Order No. 1940

To 1 piece bronze cloth 2'6" x 8'0"
6 mesh 19 gauge as ordered for
Mr. Tredcroft at Lytton B.C.

25.00

Received 1 piece brass cloth 2'6" x 8'0"
6 mesh 19 gauge.

Certified correct,

E. H. Tredcroft
E. H. Tredcroft,
Senior Assistant Engineer,
Dom. Water Power & Reclamation Service,
November 12th., 1927.

Pearson Wire & Iron Works Ltd.
VANCOUVER, B. C.

RECEIVED PAYMENT
NOV 23 1926

BY *A. Burford*

IMPORTANT
DO NOT RETURN GOODS without
first receiving our permission. Phone
or write giving number and date of
invoice



SALES TAX LICENSE
For Manufacturing Rubber Goods
No. 599

VANCOUVER NOVEMBER 5TH-27

DOMINION RUBBER COMPANY (PACIFIC) LIMITED

HEAD OFFICE: VANCOUVER, B.C.

DOMINION WATER POWER RECLAMATION SERVICE
318 WINCH BUILDING
CITY

TERMS:

2 % 10TH NET 31

YOUR ORDER NO. 1925
OUR ORDER NO. 8868

INVOICE NO. 2834-M

SALESMAN 217

ALL GOODS SHIPPED AT BUYER'S RISK. NO CLAIMS ADMITTED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS.

CODE NO.	DESCRIPTION	QUANTITY	SIZE OR BRAND	PRICE	AMOUNT	TOTAL
11-04	INSURANCE MILL HOSE	500 FT 2 1/2		.80 FT	400.00	
				LESS 41-10%.....		212.40
26	V.C.T. EXP. RING COUP. ATTACH. 10 SETS 2 1/2			6.00 SET	60.00	
				LESS 10%.....		54.00
						266.40

SHIPPED TO E.A. TREDCROFT LYTTON, B.C.

STOCK

SHIPPED FROM

X VANCOUVER, B.C. 2 CASES 138 LBS

THIS INVOICE IS PAYABLE AT VANCOUVER, B.C.

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY



CANADIAN WESTERN LUMBER COMPANY, LIMITED

FRASER MILLS, B.C. November 1st., 1927.

SOLD TO

Dominion Water Power & Reclamation Service,
318 Winch Bldg.,
Vancouver, B.C.

SHIPMENT NO. 93-L
BUYER'S ORDER 1937

ORDER NO.

CAR NO.

INITIALS

F. O. B.

ROUTE

TERMS

SHIPPED TO

Mr. E.H. Tredcroft,
Lytton, B.C.

Mill
Leishman to CNR New West.
Net Cash.



1x10	#1 Fir Shiplap	1500	16.50	24.75
2x4	16 #1 Com Fir S4S	1000	18.00	18.00
		2500		42.75
		4% Sales Tax		1.71
		Delivery to CNR		6.25
		Prepaid freight		25.88
				\$76.59



Lytton B.C.

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

CANADIAN WOOD PIPE & TANKS LIMITED.

PLANT AND OFFICE: 550 PACIFIC ST.

VANCOUVER, B. C.

November 12th. 1927.

SOLD TO Dominion Water Power & Reclamation Service,
Winch Bldg., Vancouver, B.C.

NO. 6076

TERMS: CASH

NO DISCOUNT ALLOWED

F. O.



INTEREST WILL BE CHARGED AFTER 30 DAYS FROM DATE OF INVOICE AT 6 PER CENT. PER ANNUM

YOUR ORDER	F. O. B.	SHIPPED VIA	CAR. NO.
No. 1956	Factory	GN Express to E. H. Tiederoff, Lytton, B.C.	

All Agreements are contingent upon Strikes, Delays of Carriers and other causes beyond our control

100 - 5/8" x 2 1/4" Machine bolts with hex. nuts..... 6.00

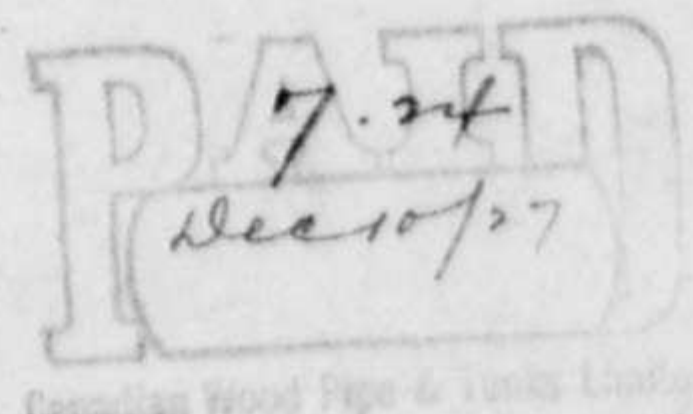
Express prepaid..... 1.30

7.30

190 06
7.24

1 Box.

Oct 29 - 1283.96
Nov 9 - 134.87
19 - 7.24
1426.07



Canadian Wood Pipe & Tank Limited
G.S.S.

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

CANADIAN WOOD PIPE & TANKS LIMITED.

PLANT AND OFFICE: 550 PACIFIC ST.

VANCOUVER, B. C.

November 9th. 1927.

SOLD TO Dominion Water Power & Reclamation Service,
Winch Bldg., Vancouver, B.C.

NO. 6060

TERMS: CASH

NO DISCOUNT ALLOWED

F. O. 6032

INTEREST WILL BE CHARGED AFTER 30 DAYS FROM DATE OF INVOICE AT 8 PER CENT. PER ANNUM

YOUR ORDER	F. O. B.	SHIPPED VIA	CAR. NO.
No. 1953	Vancouver	CAR to E.H. Tredcroft, Lytton, B.C.	

All Agreements are contingent upon Strikes, Delays of Carriers and other causes beyond our control

162'-2" of 2 1/2" Galv. iron pipe.....	@ 51.29 C	83.18
3 - cuts to same.....	@ 10¢	.30
6 - Threads.....	@ 20¢	1.20
4 - 2 1/2" to 1" reducers (made up).....	@ 79¢	3.16
2 - 2 1/2" Galv. unions.....	@ 1.95	3.90
2 - 1" Galv. plugs.....	@ .08	.16
6 - 1" " couplings.....	@ .19 1/2¢	1.17
4 - 2 1/2" x 6" Galv. nipples.....	@ .45	1.80
2 - 2 1/2" Galv. plugs.....	@ .35	.70
10 - 3" " couplings.....	@ 1.35	13.50
1 - 3" " union.....		2.60
20'-5" of 1" galv. pipe.....	@ .12 1/2¢	2.55
8 - 1" Galv. ells.....	@ .21	1.68
8 - 1" x 6" Galv. nipples.....	@ .12 1/2¢	1.00
1 - 3" to 2 1/2" " reducer.....	@ 1.05	1.05
4 - 1" Brass hose bibbs.....	@ 3.14	12.56

Cartage..... 1.25

Freight prepaid..... 4.41

\$136.17

190. 1.20
124.87

PAID
134 87
Dec 27

Canadian Wood Pipe & Tank Co. Ltd.

G.S.D.

Lytton Sch

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

CANADIAN WOOD PIPE & TANKS LIMITED.

PLANT AND OFFICE: 550 PACIFIC ST.

VANCOUVER, B. C.
October 29th. 1927.

SOLD TO Dominion Water Power & Reclamation Service,
Winch Bldg., Vancouver, B.C.

NO. 6045

TERMS: CASH

NO DISCOUNT ALLOWED

F. O. 4995

INTEREST WILL BE CHARGED AFTER 30 DAYS FROM DATE OF INVOICE AT 8 PER CENT. PER ANNUM

YOUR ORDER	F. O. B.	SHIPPED VIA	CAR. NO.
No. 1923, 1930 ★ 1938	Vancouver	CNR to E.H. Tredcroft, Lytton, B.C.	

All Agreements are contingent upon Strikes, Delays of Carriers and other causes beyond our control

[illegible]

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR COPY

CANADIAN WOOD PIPE & TANKS LIMITED.

PLANT AND OFFICE: 550 PACIFIC ST.

VANCOUVER, B. C.

October 29th. 1927.

SOLD TO Dominion Water Power & Reclamation Service.

NO 6045

No. 2.

TERMS: CASH

NO DISCOUNT ALLOWED

F. O. 4995

INTEREST WILL BE CHARGED AFTER 30 DAYS FROM DATE OF INVOICE AT 8 PER CENT. PER ANNUM

YOUR ORDER	F. O. B.	SHIPPED VIA	CAR. NO.
------------	----------	-------------	----------

All Agreements are contingent upon Strikes, Delays of Carriers and other causes beyond our control

1 - 6" flanged gate valve with 15' extension rod...		30.00
4 - 6" Hydrants with 2 - 2 1/2" hose connections, flanged, for 4' bury, Vancouver thread	@ 67.00	268.00
4 - 1-1/8" Smooth brass nozzles, 30"	@ 11.00	44.00
1 - 6" x 6" wood pipe to 6" flange, tee		9.50
2 - 6" x 6" wood x 2 1/2" thrd. x 2 1/2" thrd. crosses	@ 8.25	16.50
2 - 6" x 6" " x 2 1/2" "2, tee	@ 6.75	13.50
2 - 6" wood to 2 1/2" thrd. reducers	@ 2.90	5.80
2 - 2 1/2" Iron body gate valves, threaded	@ 9.75	18.50
1 - 5" Flanged gate valve		25.00
1 - 3' length of 5" C.I. pipe, flanged		11.00
1 - 2' - 6" " " 5" " " "		9.50
4 - 4" flanged gate valves	@ 19.00	76.00
1 - 6' length of 4" C.I. pipe, flanged to vitrified ..		15.25
1 - 3' " " 4" " " flange to spigot		6.50
1 - 3' " " 4" " " flanged		8.75
1 - Connection, 4" flange to 4" hub for vitrified pipe		6.00
1 - 18" length of 4" CI pipe to spigot		7.15
2 - 6" bends for wood pipe, 25° & 23°	@ 4.00	8.00
21 - Inside rings	@ .15	3.15
2 - 12' lengths of 4" C.I. pipe, flanged	@ 16.90	33.80
2 - 30" " " 4" " " flge. to hub for vitrified	@ 7.40	14.80
2 - 4" flanged tees	@ 6.35	12.70
4 - 4" " 90° ells	@ 4.90	19.60
1 - 4" " 90° Lg. radius ell		7.40
2 - Connections, 4" flge. to spigot, 18" long	@ 4.25	8.50
1 - 5" Long radius ell, 90°		13.00
		<u>1235.21</u>

Freight prepaid	Oct. 7th89
" "	" 17th	10.82
" "	" 24th	41.94
" "	" 29th	7.45

\$1296.31

PAID
10/30/27
J. L. S.

Canadian Wood Pipe & Tanks Limited

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

McLENNAN McFEELY & CO., LIMITED

1, 1479, Vancouver, B. C.

Date TO. CP 14 11 1 27

Your Req. No. 1432

Shipped or
Taken by

Terms:

TO: DEPT. OF AGRICULTURE & RESEA
SERVICE,
CITY.

COMPLAINT. MAKE IT AT ONCE AND REFER TO

INVOICE No.

AT ONCE THIS INVOICE MAY BE DEMANDED AT ANY TIME
AND AT A FINE OF THE SUM OF \$100.00 IN DAMAGES

By Price Set Price	Discount	Given Extension	AMOUNT
--------------------	----------	-----------------	--------

10.00

0

10

19.10

Duplicate Invoice

All goods subject to examination upon arrival and shipment entirely at
customer's risk.
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "bad order," receipt must be accordingly. This
will enable you to get redress from "The Carriers."

In the Affairs of the 10th of June 1927, File 100-1, 1927

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-COPY

CANADIAN WOOD PIPE & TANKS LIMITED.

PLANT AND OFFICE: 550 PACIFIC ST.

VANCOUVER, B. C.

November 16th. 1927.

SOLD TO Dominion Water Power & Reclamation Service,
Winch Bldg., City.

NO 6073

TERMS: CASH

NO DISCOUNT ALLOWED

F. O. 4995



INTEREST WILL BE CHARGED AFTER 30 DAYS FROM DATE OF INVOICE AT 6 PER CENT. PER ANNUM

YOUR ORDER	F. O. B.	SHIPPED VIA	CAR. NO.
No. 1238	Vancouver	CNR prepaid. to E. H. Fredcroft, Lytton, B.C.	

All Agreements are contingent upon Strikes, Delays of Carriers and other causes beyond our control

1 - 6" Long radius flanged bend..... 49.50

Cartage..... .75

Freight prepaid..... 1.18

\$51.43

*Ordered by E. H. Fredcroft
Drawing supplied by him.*

*Kindly check
this*

*Included in
invoice # 6045
Last item*

*190 51 43
51
50 92*

PAID
*Dec 11/27
LSC*

CANADIAN WOOD PIPE & TANKS LIMITED

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

At THE DOMINION WATER POWER & RECLAMATION SERVICE
739 HASTINGS STREET WEST,
VANCOUVER, B.C.

Vancouver, B.C.

DECEMBER 1ST 1927

Evans, Coleman & Evans, Limited.

BUILDERS, CONTRACTORS, RAILWAY & CANNERY SUPPLIES,
IRON & STEEL PRODUCTS, COAL & COKE
BLACKSMITHS' COAL, SALT, ETC.

SHIPPED TO **E.H. TREDGROFT, LYTTON, B.C.**
VIA **C.N.R.** Sales Tax SECTION 1988B AMENDMENTS
TERMS: **NET CASH** 4% SPECIAL WAR REVENUE ACT,
PRICES **EX WHARF** EFFECTIVE 18TH FEBRUARY 1927
THIS TAX IS CHARGED BY US AS AGENTS FOR
AND ON BEHALF OF THE MANUFACTURERS.

INVOICE No. **6705**

ORDER No. **2311**

CHECKED

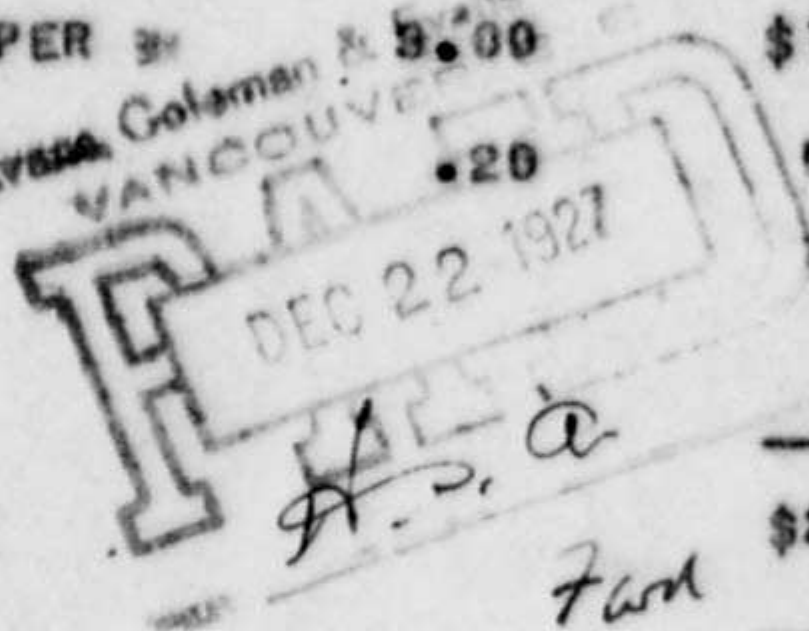
EXAMINED



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.

250 SKS ELK BRAND CEMENT 62½ * OPER * \$187.50
250 SKS @ EACH 50.00
TAX 4% ON \$2.45 PER * 6.13
CARTAGE 7.00

Evans, Coleman & Evans Limited
VANCOUVER, B.C.



\$250.63
63

FORM 10 20M-6-27

At The Dominion Water Power & Reclamation Service,
739 Hastings Street West,
CITY.

Vancouver, B.C.

December 7th, 1927.

Evans, Coleman & Evans, Limited.

BUILDERS, CONTRACTORS, RAILWAY & CANNERY SUPPLIES,
IRON & STEEL PRODUCTS, COAL & COKE
BLACKSMITHS' COAL, SALT, ETC.

SHIPPED TO **E. H. Tredcroft, Lytton, B.C.**
VIA **C.N.R.**
TERMS: **Net Cash**
PRICES **ex Wharf**

INVOICE No. **1776 B**

ORDER No. **2311**

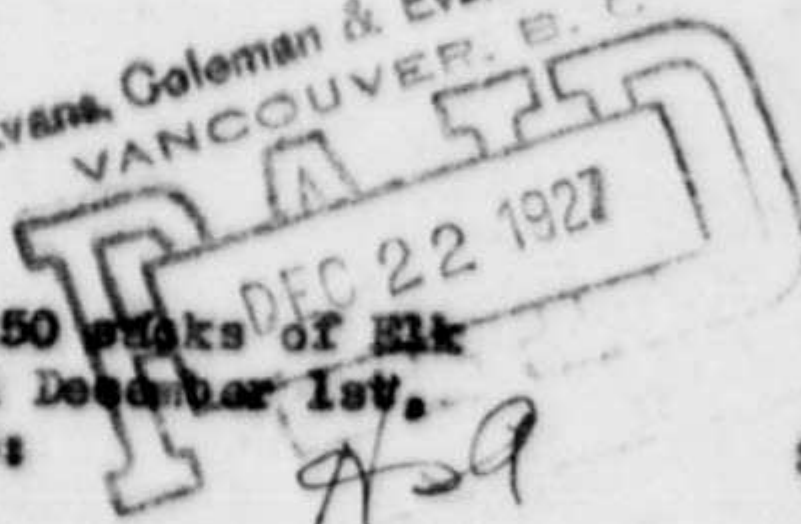
CHECKED

EXAMINED

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.

Prepaid freight on 250 sacks of Elk
Brand Cement shipped December 1st,
our invoice No. 6705:

Evans, Coleman & Evans Limited
VANCOUVER, B.C.



\$63.00

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

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

LYTTON, B.C.,

Dec. 17th 1927

M. Water Power Branch
 Per C. B. Corbould.



BOUGHT OF

A. G. REBAGLIATI

GENERAL DEALER

Oct 18	12 Pes 2x6-18	270'	} 545'	
	17 " 2x6-16	272'		21.68
	1 Bal Bale Lins			3.50
20	1 Single Tree			2.00
27	2 Garden Hoses	1.00		2.00
31	3 # Rope	.40		1.20
Nov 4	2 # Nails	.10		.20
14	10 # "	.10		1.00
17	1 Roll Tar Paper			1.35
19	22 Pes 1x8-10	146'	} 338'	
	17 " 1x8-16	192'		13.52
23	1 Lamp Chimney			.20
Dec 3	1 Bal Bale Lins			3.50
11	2 Lens Store Pipe	.50		1.00
				\$ 51.15

Certified correct,

E. H. Tredcroft

E. H. Tredcroft,
 Senior Assistant Engineer,
 Dom. Water Power & Reclamation Service,
 December 20th., 1927.

*Paid Dec 22nd 1927
 A. G. Rebagliati*

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

POOR COPY

Lytton, B.C., Dec. 21st. 1927 192

Dom Union Govt.

Water Power Branch
KAMLOOPS. B.C.



DR. TO **J. H. ANTHONY**
GENERAL MERCHANT

1927 FARM PRODUCE, DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, FLOUR AND FEED

	Dr.	Cr.
Dec. 10 Amounts Brought Forward	96.67	.50
12 1 x 4 gal. Coal Oil 2.25, 3 Stove Bolts .05	2.30	
14 1 roll Bldg. Paper 1.10, 1 S.P. Damper .20	1.30	
1 len. S. Pipe .20, 1 bot. Mucilage.15	.35	
15 1x4 gal. tin Coal Oil	2.25	
16 Cr. By 1 roll Tar Paper Returned		1.30
20 1 Flashlight Bulb	.25	
Balance Down		101.32
	103.12	103.12
Dec. 21 To Balance due	101.32	

Payment Received
by Chk. #414
Dec. 27th. 1927.

J. H. Anthony

Certified correct,

E. H. Tredcroft,
Senior Assistant Engineer.

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Lytton, B.C. Dec. 21st. 1927 192

Dominion Govt.
Water Power Branch
KAMLOOPS. B.C.

DR. TO **J. H. ANTHONY**
GENERAL MERCHANT

FARM PRODUCE, DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, FLOUR AND FEED

1927

Sep. 20	1 File 8"	.40	4 Shovels 21.45	5.80	6.20
	25# 2 1/2" Nails @ 7/	1.75	25# 3 1/2" Nails 7/	1.75	3.50
	10# 4" do " 7/	.70	2 Files @ 40/	.80	1.50
20	3 tin Cups " 20/	.60	2 Buckets @ 1.25	2.50	3.10
22	1 pr Strap Hinges	.40	1 Hasp	.20	.60
	2 doz Screws @ 5/	.10	1 roll Roofing	2.75	2.85
	1 Padlock 6 lever				.75
23	1 Roll Roofing				2.75
26	1 Padlock	.60	1 pr. Strap Hinges	.55	1.15
	2 yds Wire Screen			.45	.90
27	1 pr Gum Boots	5.50	1 pr Gum Boots	4.85	10.35
	2 lbs. Rope @ 35/	.70	1 gal. Pail	.60	1.30
	2 used Pails " 20/	.40			.40
28	Pen nibs	.05	Pen holder	.10	.15
	1 bot Ink.				.15
Oct. 7	50# 2" Nails			.75	3.75
	1 Rule 3'				.75
9	2 1/2 lb. Staples @ 15/	.37	3 Carp. Pencils	.30	.67
	1 sk. Blacksmiths Coal				2.50
	2 doz Bolts @ 36/	.72	4 dz. Washers 7/	.28	1.00
12	45' 1/2" Galvd. Pipe			.75	3.37
	2 Galvd. pipe elbows			.15	.30
	1/2" Coupling	.15	2 1/2" Unions	.20	.35
	2 Garden Hoes	1.40			2.80
13	3 gross Wrought Staples (wired for)				7.90
18	3 Wire Brushes	.45	2 Pick Handles	1.10	1.55
20	1 bundle Shingles			1.00	.60
21	13 Bolt@ 5" x 1/2"			.10	1.30
	1/2" Coupling galvd.	.15	1 galvd. Plug	.10	.25
26	38 lbs 3 1/2" Nails			.75	2.66
	2 Nail Hammers			1.10	2.20
	1 Hammer Handle				.20
Nov. 2	2 Paint Brushes		for		1.25
	1 pt. Paint				.75
	1 tin White Lead				.35
3	22 lbs 2" Nails			.75	1.54
8	1 Lantern				2.25
	1 bot Coal Oil				.10
9	1 Padlock	.50	1 tan Coal Oil 4	2.25	2.75
10	1 dz. Wood Screws				.05
	Gr. By padlock returned				.50
14	2 lbs. 2" Nail@			.08	.16
15	3 Hacksaw Blades			.12	.36
	1 Thermometer				1.00
17	23 1/2 lbs. 2" Nails			.07	1.65
21	2 cell Flashlight complete				2.50
	3 cell Focussing Flashlight				4.75
25	1 tin White Lead				.35
29	3 Hacksaw Blades			.12	.36
Dec 2	1 tin White Lead				.35
5	1 do do				.35
9	3 Rolls Roofing Paper			1.30	3.90
	3 lengths Stove Pipe			.20	.60
	5 do do			.70	1.00
	1 Collar do				1.00
10	2 lengths 6" Stove Pipe			.20	.40
	1 roll Building Paper				1.10
Carried forward					96.67
					.50

Indian Affairs (RG 10 Volume 6465, file 888-9, part2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

IF YOU ARE A BUSINESS MAN
receiving our permission. Please
write us giving number and date of
order.



SALES TAX LICENSE
For Manufacturing Rubber Goods
No. 899

FORM 1403

DOMINION RUBBER COMPANY (PACIFIC) LIMITED

HEAD OFFICE: VANCOUVER, B.C.

TERMS:

DOMINION WATER POWER & RECLAMATION SERVICE
318 WINCH BUILDING
CITY

YOUR ORDER NO.

OUR ORDER NO. NET 71

INVOICE NO.

SALESMAN

ALL GOODS SHIPPED AT BUYER'S RISK. NO CLAIMS ADMITTED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS.

CODE NO	DESCRIPTION	QUANTITY	BRAND	PRICE	AMOUNT	TOTAL
26	HOSE SPANNERS	2	2 1/2	.40 EACH	.80	
30-224				PREPAID CHARGES.....	.20	
						1.00
					Two	1.00
					2.90	2.00
						.04
						1.96

SHIPPED TO E. A. TRECROFT - LYTON, B.C.

The above price includes the Sales
Tax imposed by an Act to amend the
Special War Revenue Act.

STOCK SHIPPED FROM

THIS INVOICE IS PAYABLE AT VANCOUVER, B.C.

X VANCOUVER MAIL 1 PCL 3 LBS

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

SALES TAX LICENSE
FORM 1403



VANCOUVER DECEMBER 13TH-27

DOMINION RUBBER COMPANY (PACIFIC) LIMITED

HEAD OFFICE: VANCOUVER, B.C.

DOMINION WATER POWER & RECLAMATION SERVICE

318 WINCH BUILDING

CITY

TERMS:
2 % ~~MAN~~ 10TH NET 31
YOUR ORDER No.

OUR ORDER NO. 10895

INVOICE NO. 3103-M

SALESMAN 17

ALL GOODS SHIPPED AT BUYER'S RISK. NO CLAIMS ADMITTED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS.

CODE NO.	DESCRIPTION	QUANTITY	SIZE OR BRAND	PRICE	AMOUNT	TOTAL
26	HOSE SPANNERS	2 ONLY	2 1/2	.40 EACH	.80	
30-224				PREPAID CHARGES.....	.20	1.00
<p>SHIPPED TO E. A. TRECROFT- LYTON, B.C.</p> <p><i>Received above</i></p> <p><i>the above price includes the Sales Tax imposed by an Act to amend the Special War Revenue Act.</i></p>						
STOCK	SHIPPED FROM	X VANCOUVER 1 PCL 3 LBS MAID				

THIS INVOICE IS PAYABLE AT VANCOUVER, B.C.

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

CANADIAN WOOD PIPE & TANKS LIMITED.

PLANT AND OFFICE: 550 PACIFIC ST.

VANCOUVER, B. C. 12/17/27.

SOLD TO **Dominion Water Power & Reclamation Service,
515 Winch Bldg., City.**

NO. 6095

TERMS: CASH

NO DISCOUNT ALLOWED

F. O. 5062

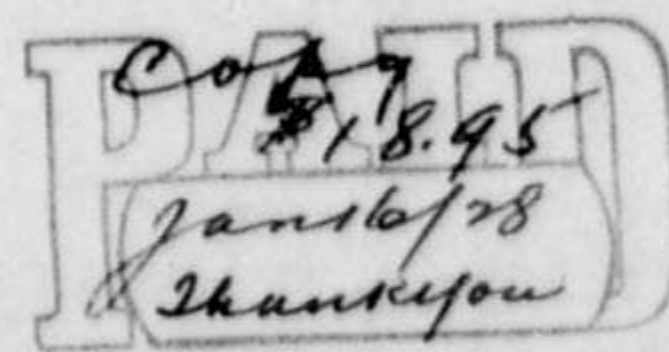


INTEREST WILL BE CHARGED AFTER 30 DAYS FROM DATE OF INVOICE AT 8 PER CENT. PER ANNUM

YOUR ORDER	F. O. B.	SHIPPED VIA	CAR. NO.
2317	Factory	C. N. R.	

All Agreements are contingent upon Strikes, Delays of Carriers and other causes beyond our control

1 - 6" 90° Flanged Elbow.....	8.75
4 - Hydrant Keys.....@ 2.25	9.00
Cartage.....	.50
	18.25
Prepaid freight.....	.89
	\$ 19.14



Canadian Wood Pipe & Tanks Limited

G.S.S.

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

3

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Agent's No.

at _____ the goods described below, in apparent good order, except as noted
from _____ (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Railway agrees to
carry to its usual place of delivery at said destination, on its road, otherwise to deliver to another carrier on the route to said destination. It is
mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time
interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written,
herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from.....

to..... is in Cents per 100 Lbs.

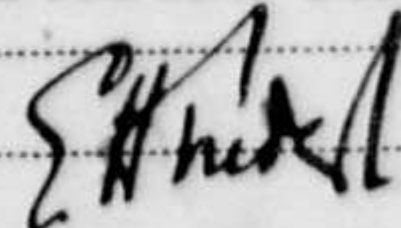
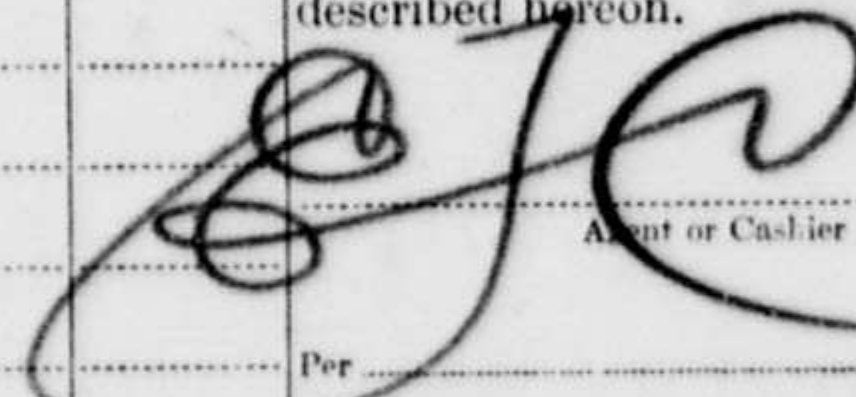
[illegible]

(Mail Address—Not for purposes of delivery)

Consigned to A. J. Wood & Tank Co.

Destination Vanuatu Province or State of Vanuatu County of _____

Route..... Car Initial..... Car No.....

No. Pkgs	Description of Articles and Special Marks	Weight (Subject to Correction)	Class or Rate	Check Column	If charges are to be pre- paid, write or stamp here, "To be Prepaid."
1	Tripod + Block. (Pipe)				Received \$ 29. to apply in prepayment of the charges on the property described hereon.
	Certified correct, 				 Agent or Cashier
	E. H. Tredcroft, Senior Assistant Engineer.				Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: \$

Per L N King L Shipper. Per [Signature] Agent.

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR-COPY

VOUCHER NUMBER **27** **New Form 5305**

TO THE CANADIAN NATIONAL EXPRESS:

Please forward the following described shipments, delivered
such Charges from the undersigned shipper, who hereby agrees to pay the same upon demand.

Place Kanab, Ariz. (Shipper) Deannan Water Works

Date Feb. 27 1928 (Address) _____

E. H. Trederoff,
Senior Assistant Engineer.
NOTICE TO SHIPPERS

Received Payment of \$
Date.....192.....
(12-26-G.) For the Canadian National Express.

J.H. 2528 1-26		STATION NOTIFY		DATE		Freight Delivery Receipt	
2		loops AT		Mch 28 19		SHEET No.	
CONSIGNEE EH Treadcroft				RECEIVED OF 3/ 42 CANADIAN NATIONAL RAILWAYS THE FOLLOWING DESCRIBED ARTICLES IN GOOD ORDER			
DESTINATION							
ROUTE (Point of Origin to Destination)							
W/B FROM Lytton Bby 29 84 Treadcroft		W/B DATE		W/B No.		FULL NAME OF SHIPPER	
Point of Origin and Date of Shipment		Connecting Line Reference		Previous W/B References		Car Initials and Number GN 414084	
No. of Pkgs.	DESCRIPTION OF ARTICLES AND MARKS			WEIGHT	RATE	FREIGHT	ADVANCES TOTAL
2	Pos Manhole Cstgs						
1	Bx Tools						
1	Bal Axes						
1	Bal ars (COPY)			770	51	3.93	
1	Collar Irp			50	39	.20	
2	Airtight Heaters						
1	Pump Hble Att						
1	Wheelbarrow						
1	Plough			390	77	3.00	
1	Bal Hoe			50	65	.39	
LOCATION				TOTAL PREPAID		TOTAL \$	
Warehouse		Post or Station		\$			
Delivered by		Delivery Clerk		Date of Delivery			
Certified correct.				Sr. Asst. Engineer			

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

EXPENDITURE FORM No. 32

Voucher No. 28

\$ 1.00

Received from THE DEPARTMENT OF THE INTERIOR

Per M. J. Hall

The sum of One Dollars

For Transfer of tools and equipment from C. N. R. to garage

Certified correct, E. H. Tredcroft

Senior Assistant Engineer.

Dated at Kamloops, B. C.

(Signature)

March 2, 1928.

EXPENDITURE FORM No. 32

Voucher No. 25

\$ 4.25

Received from THE DEPARTMENT OF THE INTERIOR

Per E. H. Tredcroft

The sum of Four Dollars

For

Lytton to Kamloops Feb 15, 18¢ Feb 22, 60¢
Feb 29, 1.20, freight 65¢

Dated at Lytton, B.C.

(Signature)

1928

Certified correct, E. H. Tredcroft

St. Asst. Engineer.

EXPENDITURE FORM No. 32

Voucher No. 30

\$ 0.75

Received from THE DEPARTMENT OF THE INTERIOR

Per M. J. Hall

The sum of Seven Dollars

For express on equipment from Lytton to Kamloops

Certified correct, E. H. Tredcroft

Senior Assistant Engineer.

Dated at Kamloops, B. C.

(Signature)

March 7th, 1928.

for Canadian National
Express

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

EXPENDITURE FORM No. 32

Voucher No. 31

1.47

1.47

Received from THE DEPARTMENT OF THE INTERIOR

Per E. H. Tredcroft

The sum of One Dollars

For Express Freight on tools and equipment from
Kamloops to Lytton .77Cartage on same from freight sheds
to garage Certified correct. .70

Dated at Kamloops, B. C. Sr. Asst. Engineer. \$1.47

(Signature)

March 9, 1928.

EXPENDITURE FORM No. 32

Voucher No. 35

\$

Received from THE DEPARTMENT OF THE INTERIOR

Per E. H. Tredcroft

The sum of Six Dollars

For Certified correct.

2 Axes

4 Tins Paint

1 Blank pt

Dated at 1 Bk oil

Mar 6 1928

(Signature)

No. 401. The Clarke & Stuart Co., Ltd., Vancouver

Certified correct.

Received from E. H. Tredcroft
Sr. Asst. Engineer.

Ten Dollars

Hauling material 5 hrs @ 2.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

EXPENDITURE FORM No. 32

Voucher No.

33
\$ 69.57

Received from THE DEPARTMENT OF THE INTERIOR

Per

The sum of Sixty Nine 57 Dollars

For

Certified correct.

E. H. Tredcroft,
Sr. Asst. Engineer.

Dated at

Lytton
Mar 6 1928

(Signature)

A. G. P. Baghetti

EXPENDITURE FORM No. 32

Voucher No.

34
\$ 1.05

Received from THE DEPARTMENT OF THE INTERIOR

Per E. H. Tredcroft

The sum of One 05 Dollars

For 1 broom .90

staples .15

\$1.05

Certified correct.

E. H. Tredcroft,
Sr. Asst. Engineer.

Dated at Lytton, B. C.

Feb. 28, 1928.

(Signature)

A. G. P. Baghetti

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

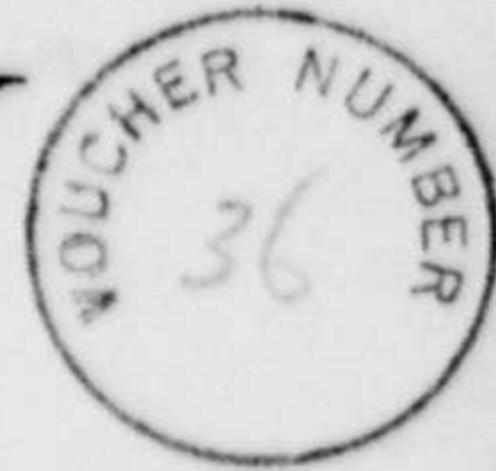
FOLIO.....

STATEMENT

Lytton, B. C., March 6 th. 1928

M. Dominion Water Power Branch.

IN ACCOUNT WITH

J. H. ANTHONY
GENERAL MERCHANT

TERMS: CASH OR 30 DAYS APPROVED CREDIT.

Feb. 24	20 lbs. 3 $\frac{1}{2}$ " nails @ 8¢	1.60	
Mar. 3	2 Paint Brushes @ 1.80	3.60	
Mar. 5	1 Handled Axe	2.40	\$7.60
			<hr/> \$7.60

Paid - J. H. Anthony

Certified correct.

E. H. Tredcroft
E. H. Tredcroft,
Sr. Asst. Engineer.

Indian Affairs (RG 10 Volume 6465, file 888-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY