

159-1-5

Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED	
Day Message	
Day Letter	
Night M	
Night L	

Patrons should indicate the class of service desired: OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

# CANADIAN NATIONAL TELEGRAPHS

159-1-5.

Exclusive Connection  
with  
WESTERN UNION  
TELEGRAPH CO.  
Cable Service  
to all the World  
Money Transferred  
by Telegraph

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.

TIME FILED

CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, March 7, 1935.

C. C. PERRY,  
Assistant Indian Commissioner,  
Victoria, B. C.

DOMINION WATER POWER AUTHORIZED MAKE TEMPORARY  
REPAIRS WATER SUPPLY ALBERNI SCHOOL

A. F. MacKENZIE

Chg. Dept. I. A.

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

PUBLIC ARCHIVES

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CANADA

POOR-COPY

Day Letter	DL
Night Message	NM
Night Letter	NL

If none of these three symbols appears after the check (number of words) this is a full-rate message. Otherwise its character is indicated by the symbol appearing after the check.

# CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

Exclusive Connection  
with  
WESTERN UNION  
TELEGRAPH CO.  
Cable Service  
to all the World  
Money Transferred  
by Telegraph

STANDARD TIME

1935 MAR 6 PM 10 19

RA338 27 COLLECT

VICTORIA BC 6

SECY DEPT OF INDIAN AFFAIRS

OTTAWA ONT

REFERENCE WATER BUREAU REPORT ALBERNI RESIDENTIAL SCHOOL WATER  
SUPPLY (STOP) AGENT ADVISES PRINCIPAL REPORTS REPAIRS URGENT  
MUST ACT HIMSELF UNLESS DEPARTMENT CAN TAKE QUICK ACTION

C C PERRY.

This is a Collect message and  
will be charged to your account  
unless we are notified at once to  
the contrary.

*Expedited  
C.C.*

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

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159-1-5

March 5, 1935.


Dear Sir,-

Replying to your letter of the 14th instant, with reference to the water main supplying the Port Alberni Indian Residential School, I beg to say that the Department approves of an expenditure of \$375.00 as recommended in your letter.

Yours very truly,



A. F. Mackenzie.  
Secretary.



Dominion Water Power Branch,  
Ottawa.

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

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Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

You 805

To Ed. B. Frost, Indian Agent,

Fort Alberni, B.C.

Mar 5th 1935.

DATE	SERVICE	AMOUNT
Feb 1935	Alberni Residential School account,	
" 11	To hire of gas best to salvage water pipes	3 00
TOTAL,		3 00

TRIPPLICATE FOR FILE  
16-3-34  
Voucher in duplicate detached  
for Accountant to pay.

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 52

*Ed. B. Frost*

Agent

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

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CANADA

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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. 14362-W.

PW:MMS.

DEPARTMENT OF THE INTERIOR  
CANADA  
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT.. March 27th, 1935.

  
Sir,

Alberni School Repairs.

Enclosed are the following accounts  
chargeable to Alberni School repairs to broken  
water main:-

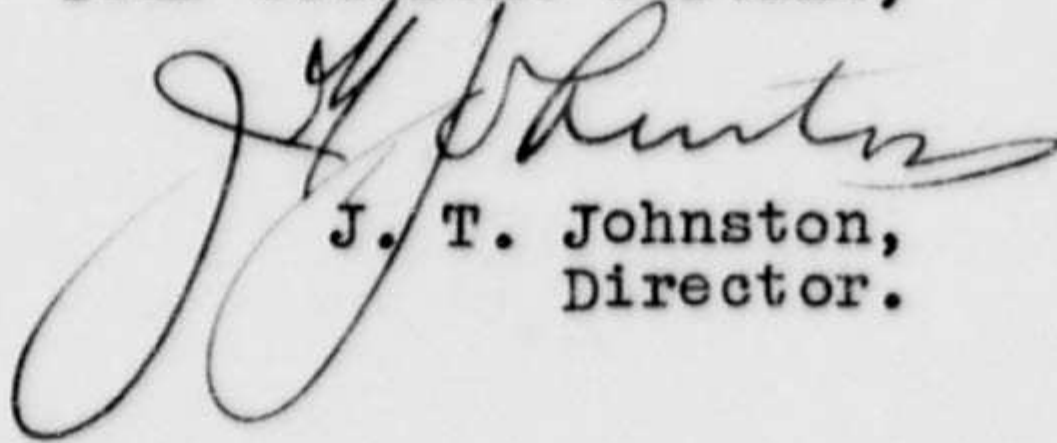
Dominion Rubber Co.	45.38
Canada Wire & Cable Co.	93.05

These accounts are submitted for  
payment direct from your office.

A further account of J.H.McDonald  
& Son will be forwarded as soon as received.

Your obedient servant,

Encl.

  
J. T. Johnston,  
Director.

A. F. MacKenzie, Esq.,  
Secretary, Department of  
Indian Affairs,  
Ottawa, Ontario.

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

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FORM 1403

**DOMINION RUBBER COMPANY (PACIFIC) LIMITED**

HEAD OFFICE: VANCOUVER, B.C.

3640

CUSTOMER'S  
ORDER NO. & DATE  
REQUISITION NO.  
CONTRACT NO.REFER TO  
INVOICE NO.

INVOICE DATE

VENDOR'S NOS.

Vancouver, B.C.

1036-M

Mar. 15/35.

1047

SOLD  
TODepartment of the Interior,  
Dominion Water Power & Hydrometric Bureau  
739 W. Hastings St., CITY.SHIPPED TO  
AND  
DESTINATION

DATE SHIPPED

CAR INITIALS AND NO.  
HOW SHIPPED AND  
ROUTE

TERMS

W.C. Warren, Alberni Indian School, ALBERNI, B.C.

FROM

PREPAID OR COLLECT

F. O. B.

X Vancouver - C.P.R. 1 ctn. 72 lbs. 1 bale 15 lbs. PPD.

28 Apr. 10 Net 30/35 S

SALESMAN

14

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

## FOR CUSTOMER'S USE ONLY

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

CODE

DESCRIPTION

QUANTITY

SIZE  
OR  
BRAND

PRICE

AMOUNT

TOTAL

27-

Western Water Hose  
1 Ft. Lengths Coupled16 lengths  
2x4

2.46 1/2 length

39.44

27-

Western Water Hose  
2 - 3 Ft. Lengths Coupled2 lengths  
2x4

3.43 1/2 length

6.87

46.31

TRIPPLICATE FOR FILE

28-3-35  
Voucher in duplicate detached  
for Accountant to pay.

THIS INVOICE IS PAYABLE AT VANCOUVER, B.C.

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

PUBLIC ARCHIVES

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CANADA

POOR-COPY



# CANADA WIRE AND CABLE COMPANY LIMITED

HEAD OFFICE AND FACTORY

~~TORONTO, ONT.~~

Vancouver, B.C.,

V.26934

March 14th, 1935.

CUSTOMER'S ORDER NO. & DATE 3641

REQUISITION NO.

CONTRACT NO.

INVOICE NO.

INVOICE DATE

OUR SALES NO. 29826

OUR FILE NO.

ACCOUNT NO.

FACTORIES  
LEASIDE, ONT.  
MONTREAL EAST, QUE.

CABLE ADDRESS  
"CANWIRCO"  
TORONTO

CODES  
BENTLEY'S  
WESTERN UNION  
PRIVATE

DISTRICT OFFICES AND  
WAREHOUSES

MONTREAL, QUE.  
OTTAWA, ONT.  
WINNIPEG, MAN.  
REGINA, SASK.  
CALGARY, ALTA.  
VANCOUVER, B.C.

SOLD Dominion Water Power,  
TO 515 Winch Building,  
City.

SHIPPED:-

DATE March 14th, 1935.

TO W.C. Warren, Alberni Indian School, Alberni, B.C.  
VIA B.C.C.S. to Nanaimo, thence Island Freight.

DELIVERY F.O.B.

TERMS 2% 30 days Net 60.

PREPAID OR COLLECT?

Prepaid.

QUANTITY	DESCRIPTION	PRICE	PER	EXTENSIONS	TOTAL
----------	-------------	-------	-----	------------	-------

400 ft.	1" 6 x 19 Galv. C.C.S. Cable	22.05	Cft. \$	88.20	
---------	------------------------------	-------	---------	-------	--

50 lb.	#12 Galv. Wire	4.50	Clb.	2.25	
--------	----------------	------	------	------	--

6 only	1" Genuine Crosby Wire Rope Clips	.75	ea.	4.50	
--------	-----------------------------------	-----	-----	------	--

94.95

~~Less 4% Tax~~

~~3.79~~

~~TAX EXEMPT.~~ TRIPLICATE FOR FILE

28.3.35  
Voucher in duplicate detached  
for Accountant to pay.

Goods Received  
Work Performed  
Prices Fair and Just  
W.C. Warren

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

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159-1-5  
EXTRACT FROM REPORT OF INDIAN AGENT E. E. FROST  
FOR THE MONTH OF FEBRUARY, 1935.

Original on File 75-159.

The water supply system (across the Somass River) of the Alberni Residential School was carried out by river floods between the night of 2nd and morning of 3rd instant. Water for all school purposes is still being obtained with sleigh and barrels and Dr. Thomas is fearing skin affection if this condition is prolonged.

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

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CANADA

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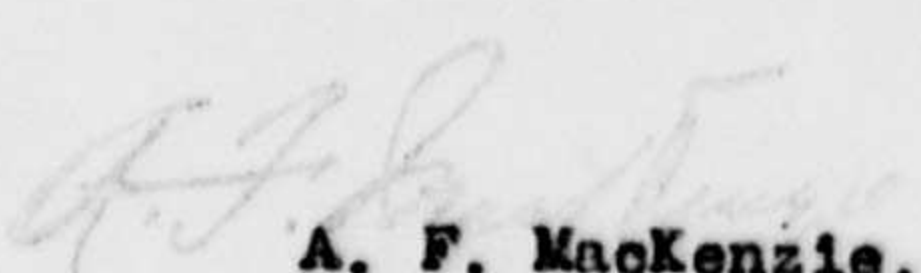
159-1-5.

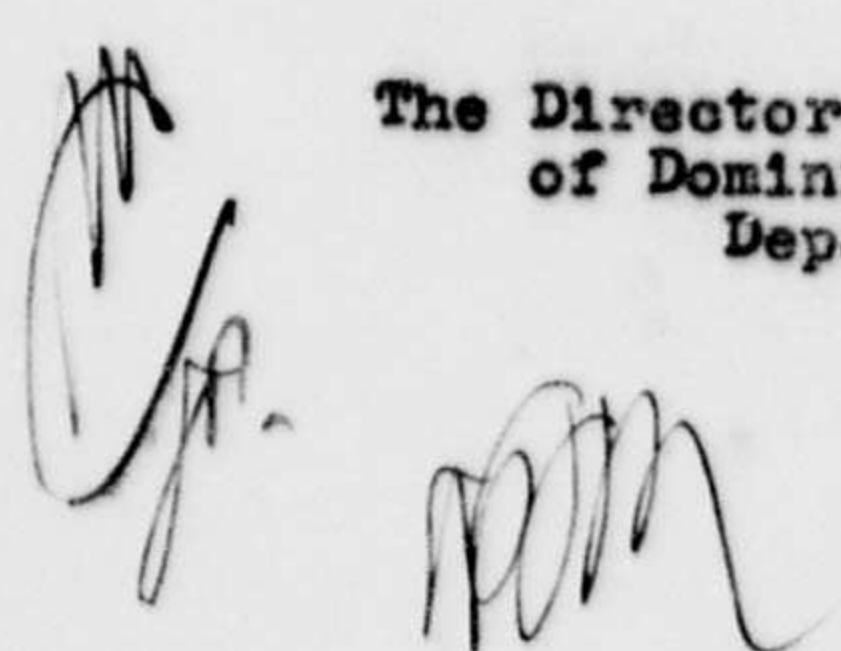
Ottawa, March 21, 1935.

Sir:

With reference to your No. 2543-A of the 18th instant, I beg to say that an accountable cheque for \$100 in favour of Mr. C. E. Webb is being issued and will be forwarded to your office. This cheque is being issued in connection with repairs to the water main at the Alberni Indian Residential School.

Your obedient servant,

  
A. F. MacKenzie,  
Secretary.

  
The Director  
of Dominion Water Power & Hydrometric Bureau,  
Department of the Interior,  
O t t a w a.

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.

Indian Affairs

DEPT. NO.

BRANCH

Schools

FYLE NO.

TREAS. NO.

DATE March 20th, 1935.

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

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	C. E. Webb, Esq., and send to:- Dominion Water Power & Hydrometric Bureau, Department of the Interior, O t t a w a.	\$100 00

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.

Accountable Advance to pay wages in connection with repairs to the water supply system at the Alberni Indian Residential School (877).

CHARGE TO { VOTE 176 ENC. NO. 2689  
ALLOTMENT  
SUB-ALLOTMENT 243

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

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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

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

MFC:MMcD



159-1-5  
MAR 19 1935

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-A

DEPARTMENT OF THE INTERIOR  
CANADA

Your file 159-1-5

DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT.,

March 18, 1935.

*Authentic  
Sch*  
Sir,-

With reference to your letter of the 12th instant regarding repairs to the water main at the Port Alberni Indian Residential School, I have written to Mr. Webb advising him that accounts for materials authorized in your letter of the 14th instant are to be submitted to the Indian Department for payment. The cost of these materials, according to prices supplied by Mr. Webb, will amount to about \$271., leaving a balance of about \$100. required for wages and incidental expenses.

*Dear Sir, cheque*  
I shall be obliged if arrangements will be made to have a cheque for \$100., payable to Mr. Webb, sent to me as soon as possible in order that this may be made available for the payment of wages.

I have wired Mr. Webb today in accordance with your instructions to consult Mr. Thomas Graham of Comox with respect to the two labourers who are to be employed on this work.

Your obedient servant,

J.T. Johnston,  
Director.

A.F. Mackenzie, Esq.,  
Secretary,  
Department of Indian Affairs,  
Ottawa.

*per M.F.C.*

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

PUBLIC ARCHIVES

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CANADA

POOR-COPY



159-1-5



March 18, 1935.

Dear Sir,-

With reference to your inquiry about the employment of labourers on the water supply system at the Alberni School, kindly instruct your District Engineer to consult Mr. Thomas Graham of Comox, B. C. who will furnish him with the names of the labourers required.

Yours very truly,

A handwritten signature in dark ink, appearing to be "A. F. MacKenzie".

A handwritten signature in dark ink, appearing to be "A. F. MacKenzie".

A. F. MacKenzie.  
Secretary.

Dominion Water Power Branch,  
Ottawa.

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

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CANADA

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159-1-5  
Minister's Office

MEMORANDUM

C.

MAR 16 1935

March 14th, 1935.

*Carroll*  
*McGill*  
R  
Dr. McGill.

If the Dominion Water Power Engineer in charge of the repairs to the water main in the Alberni Indian Residential School will consult Mr. Thomas Graham, of Comox, British Columbia, he will be furnished with the names of whatever labourers may be required for the work.

*[Signature]*  
Private Secretary.

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

PUBLIC ARCHIVES

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CANADA

POOR-COPY

159-1-5

*W. A. M.*

March 14, 1935.

Dear Sir,-

Replying to your letter of the 13th with further reference to the water supply system at the Alberni Indian Residential School, I beg to say that you may instruct Mr. Webb to wire to purchase the materials as listed in your letter, and as recommended by him.

Yours very truly,

*A. F. MacKenzie*

A. F. MacKenzie.  
Secretary.

*L. A. G. M.*  
Dominion Water Power Branch,  
Ottawa.

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

PUBLIC ARCHIVES

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CANADA

POOR-COPY



159-1-5

File

B

March 12, 1935.

Memorandum:

Mr. Buskard.

Due to the recent floods in British Columbia it has been necessary to make some repairs to the water main at the Alberni Indian Residential School, Alberni, B. C.

The work is being carried out under the supervision of the Engineers of the Dominion Water Power Branch, and they have today asked the Department to wire the names of two unskilled white labourers, who may be employed on the work.

It is expected to commence work on the 18th instant. Will you kindly advise me as to the names of the labourers required?

File

Mar 12/35

Heavily

Deputy Superintendent General.

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

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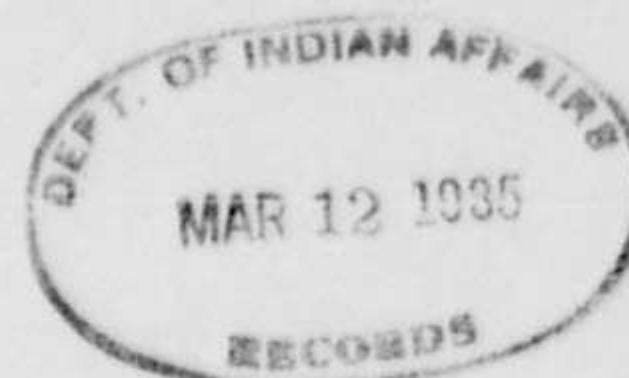
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CANADA

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COPY. JCD.

CANADIAN NATIONAL TELEGRAM



March 12, 1935.  
2.05 am.  
Vancouver, B.C.

J.T. Johnston,  
Director,  
Dominion Water Power and Hydrometric Bureau,  
Ottawa, Ont.

Please wire names two unskilled white labourers at  
prevailing rates at Alberni for work on repairs to  
damaged water main Alberni School STOP Work to  
commence about eighteenth instant.

C.E. WEBB.

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

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CANADA

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



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  
2543-W WA  
FILE NO.

MFC:MMCD.

DEPARTMENT OF THE INTERIOR  
CANADA  
DOMINION WATER POWER AND HYDROMETRIC BUREAU

Your file 159-1-5

OTTAWA, ONT.,

March 13, 1935.

Sir, -

With reference to the repairs to the water main supplying the Port Alberni Indian Residential School authorized in your letter of the 5th instant the following telegram has been received from Mr. Webb dated the 13th instant:

"Re Alberni School damaged water main have called tenders from preferred list exclusively and following are best offers STOP A. McDonald and Sons successor to Port Alberni merchants at Port Alberni for steel rails and galvanized pipe one hundred and thirty five dollars STOP Dominion Rubber Company, Vancouver, for hose and connections forty five dollars STOP Canada Wire Rope and Cable Company, Vancouver, for cable and wire ninety one dollars STOP Acceptance of above tenders recommended STOP Work commences Monday eighteenth STOP Immediate action necessary STOP Wire reply."

Please advise me if these purchases are approved in which case I will wire Mr. Webb as requested.

Your obedient servant,

J.T. Johnston,  
Director.

*per M.F.C.*

131  
41  
91  
271  
A.F. Mackenzie, Esq.,  
Secretary,  
Department of Indian Affairs,  
Ottawa.

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

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159-1-5



Letter No. 604, 9.2.35



Office of the.....West Coast.....Indian Agency,

Port Alberni, B.C.

Mar 5th 1935

Sir,

I enclose herewith Vouchers Nos. 805,

amounting to \$ 3.00. in favour

of Ed. E. Frodt, Indian Agent, Port Alberni, B.C.

for hire of gas boat to salvage Alberni school water pipe

This expenditure was authorized by Departmental

Letter No. .... dated .....

Your obedient servant,

*Ed E Frodt*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

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

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POOR COPY



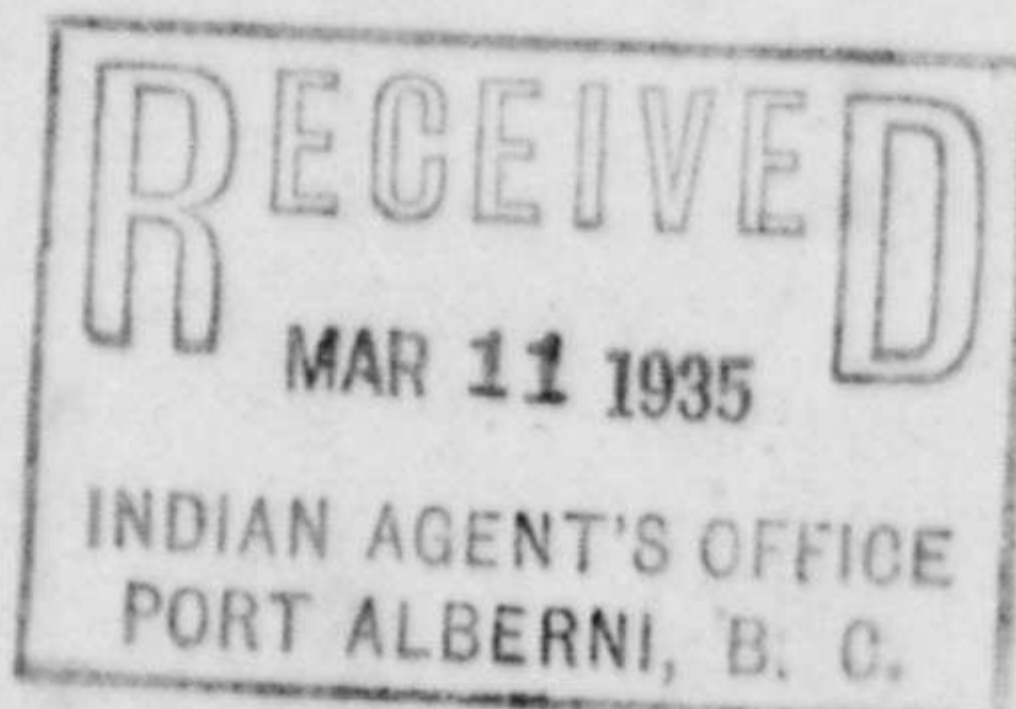
GREAT CENTRAL, B. C., February 27th 1935

Department of Indian Affairs,  
Indian Mission,  
Alberni, B. C.

IN ACCOUNT WITH  
**GREAT CENTRAL SAWMILLS LIMITED**

4 pcs.	6x8-20'	Common Fir Rough	320'	17.00	55.44
200 lin.	6x6-R/L	Cedar Rough	600'	15.00	9.00
4 pcs.	6x6-16	Fir 64S	192'	16.00	3.07
					17.51
		Sales Tax 6%			1.06
					18.56
		Delivery			1.70
					20.26

- Store Truck -



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

PUBLIC ARCHIVES

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CANADA

P00



GREAT CENTRAL, B. C., February 27th 1935

Department of Indian Affairs,  
Indian Mission,  
Alberni, B. C.

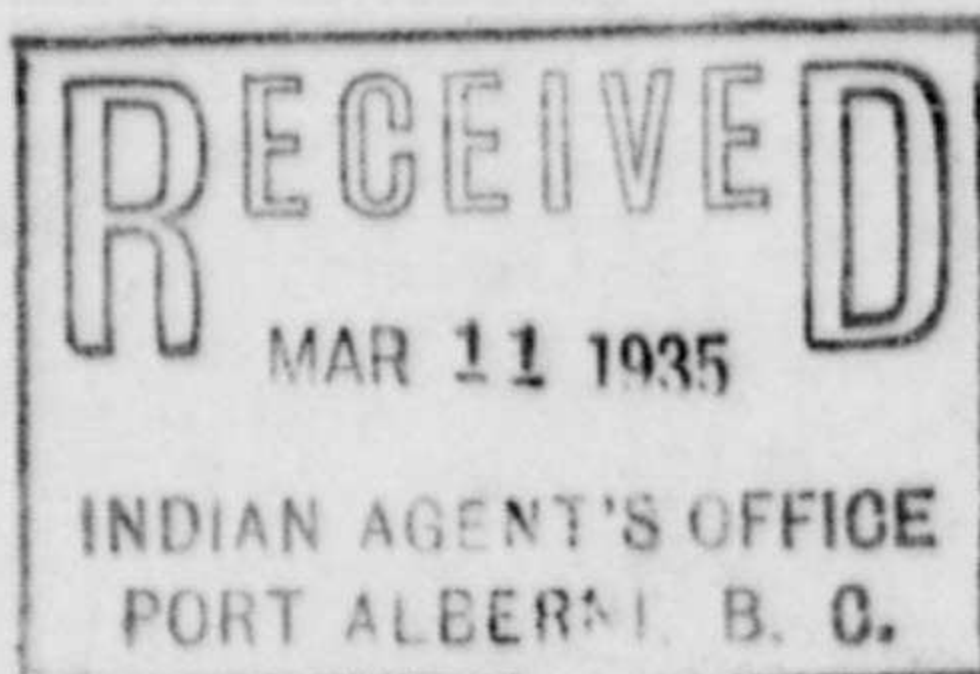
IN ACCOUNT WITH

## GREAT CENTRAL SAWMILLS LIMITED

4 pcs.	6x8-20'	Common Fir Rough	320'	17.00	54.40
200 lin.	6x8-2 1/2	Cedar Rough	600'	15.00	9.00
4 pcs.	6x8-16	Fir S4S	192'	16.00	3.07
					17.51
		Sales Tax 6%			1.06
					18.56
		Delivery			1.70
					20.26

- Store Truck -

*OK*



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

PUBLIC ARCHIVES

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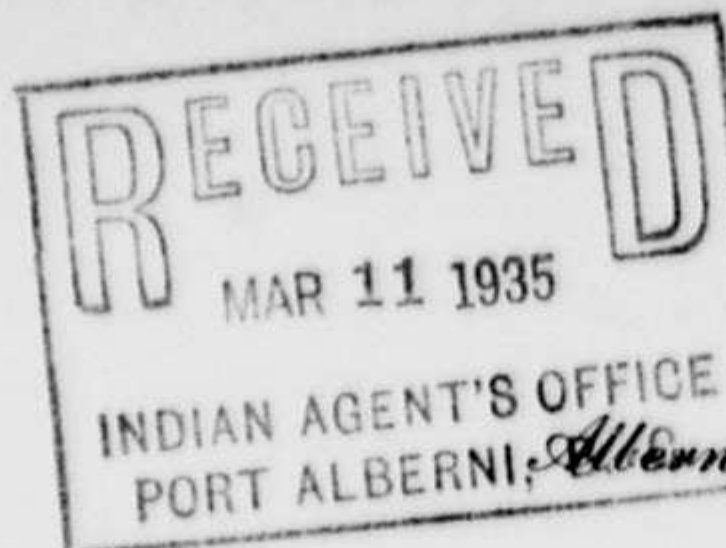
CANADA

Poc



Indian Residential School

• REV. F. E. J. S. B. A., PRINCIPAL



March 9, 1935.

Dept. of Indian Affairs,  
Ottawa, Canada.

Dr. to Alberni Indian School

For money paid Great Central Sawmills for lumber for Drive  
Bridge Entrance to barn as per voucher.

March 5th.....\$20.26.

*H. E. Potts*  
*Principal*

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

PUBLIC ARCHIVES

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159-1-5.

Ottawa, March 29, 1935.

Sir:

I beg to acknowledge receipt of the enclosed accounts - one for \$31.00 for snow shovelling at the Alberni Indian Residential School, and the other for \$37.60 for plumbing repairs.

The Department is not prepared to pay either of these accounts, as no authority was given for the expenditure.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Secretary.

ENC.

*H. P. Nightingale*  
H. P. Nightingale, Esq.,  
i/o Indian Office,  
Fort Alberni, B.C.

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

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P. O. BOX 306

'PHONE 36

Port Alberni, B. C., March 5, 1935

Dept. Interior  
M. Dem. water power & hydrometric bureau  
Vancouver B. C.

File 33615-1

IN ACCOUNT WITH

**A. McDONALD & SONS**  
**HARDWARE - BUILDER'S SUPPLIES**  
**GROCERIES - FRESH MEAT**

1935

MEMBERS SUNSET GROUP HARDWARE STORES

Mar.	15	34 pcs. 2" Gal. pipe 10 ft. lengths	
		4 pcs. 80 lb rail drillers	135 00
	16	4 cable clamps	60
	20	1 pr. pliers	75
		2 lbs. white lead	50
		1 bottle linseed oil	20
	21	12 hacksaw blades	1 20
		1 cold chisel	1 25
		1 marlin spike	2 45
			141 95

Goods Received  
Work Performed  
Prices Fair and Just

*W. H. W. W.*

TRIPPLICATE FOR FILE  
4-4-35  
Voucher in duplicate detached  
1 - Account to P. V.

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

PUBLIC ARCHIVES

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CANADA

POOR



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

PW:MMS.



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. 14362-W.

DEPARTMENT OF THE INTERIOR  
CANADA  
DOMINION WATER POWER AND HYDROMETRIC BUREAU

OTTAWA, ONT.. April 3rd, 1935.

*J. T. Johnston*  
Sir,-

Alberni School Repairs.

Further in reference to my letter of  
March 27th and particularly to the last paragraph  
of this communication, I now enclose account of  
A. McDonald & Sons, Port Alberni, amounting to  
\$141.95. Will you please arrange payment of this  
item direct from your office.

Your obedient servant,

Encl.

*J. T. Johnston*  
J. T. Johnston,  
Director.

A. F. MacKenzie, Esq.,  
Secretary, Department of  
Indian Affairs,  
Ottawa, Ontario.

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

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DEPT. OF INDIAN AFFAIRS

*Cheque* No. *64*  
\$ *1 1/2*

Received from *Ed. J. Smith, Indian Agent* *March 6th* 19*54*  
*[Signature]* *100* Dollars,  
for *work on building water pipe*  
*at the Indian School*

Witness,

Signed in duplicate,

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

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DEPARTMENT OF THE INTERIOR  
Dominion Water Power & Hydrometric Bureau  
Alberni School Water System  
STATEMENT OF DISBURSEMENTS

Of W. G. WARREN for the month of March 1935

DATE	RECIPIENT	SERVICE	Acct. No.	CHEQUE OR VOUCHER NUMBER	GENERAL EXPENSES	MECHANICAL TRANSPORT
Mar. 18	Garage	Gas		1	1.50	
	Can. Pac. Rly	Return fare to Nanaimo			2.70	
		Motor car ferry Ret. Nanaimo 2			5.00	
		L. 75 D.75			1.50	
19		Br. 65. L.75 D.85			2.25	
20		Br. 65 L. 75 D.85			2.25	
		Gasoline		3	1.95	
21		Br.65 L.75 D.85			2.25	
22		Br.65 L.75 D.85			2.25	
		Launch hire		4	4.50	
		Lodging		5	8.00	
	Cartage Co.	Cartage 2.50 Gas. 1.90		6	4.40	
23	Can. Pacific Rly	Stateroom on boat		7	2.00	
		Nanaimo to Vancouver			1.00	
		B. on boat			.25	
		Steward				
TOTALS					41.80	
TOTAL EXPENDITURE						41.80

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. Storch*  
District Chief Engineer

Signature.....

*W. G. Warren*

Title.....

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

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DOMINION WATER POWER AND HYDROMETRIC BUREAU

Chargeable to.....Alberni School Pipe Line repairs......

Engineer-in-Charge

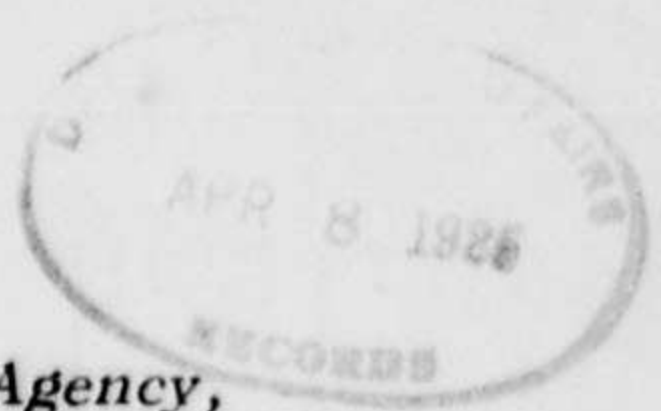
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159-1-5-



Letter No. 679.C.34



*Edwards*  
*Machine*  
Office of the West Coast Indian Agency,  
Port Alberni, B.C.  
March 29th, 1935.

Sir,

I enclose herewith Vouchers Nos. 379 ,  
amounting to \$ 1.00 in favour  
of Ed. E. Frost Indian Agent, Port Alberni, B.C.  
for paid to Jimmy Santo for salvaging water pipe.

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

Your obedient servant,

*Ed E Frost*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

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

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