

INDIAN COMMISSIONER  
BRITISH COLUMBIA



165-0-5  
INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 7-11-4 (165)

ALSO TO DATE OF THIS LETTER

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

10351

P. O. BOX 70,  
VANCOUVER, B.C.

Airmail

August 11th, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

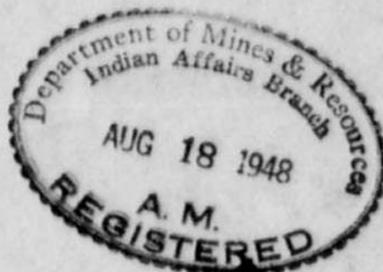
I am forwarding herewith Superintendent Strang's requisition of July 1st, covering sports equipment for the St. George's Residential School.

These items are obtainable locally at a cost of \$120.00 and I would recommend that the expenditure be approved.

W. S. Arneil,  
Indian Commissioner for B.C.

.ep

Encl.



Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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ARCHIVES PUBLIQUES  
CANADA

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165-0-5 (E).

Ottawa, August 19, 1948.

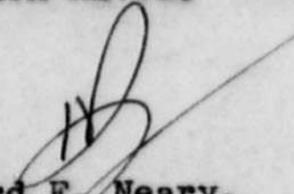
Mr. W.S. Arneil, Indian Commissioner, P.O. Box 70,  
Vancouver, B.C.,

St. George's Indian Residential School.

The Department approves the purchase of the sporting equipment listed in Mr. Strang's requisition as required at the above school.

Please mark these accounts "Pay from B.C. Special".

We are ordering two Union Jacks from our Warehouse for delivery to Canon Hives.

  
Bernard F. Neary,  
Supt. of Indian Education.

BFN/HM.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR-COPY

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 16896

B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Tremco Western Limited,  
1575 West 8th Ave.,  
Vancouver, B.C.

P.O. Box 70,  
Vancouver, B.C., July 10th 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. Strand, Esq.,  
Supt., Indian Agency, Lytton, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
For repairs to St. George's Indian Res. School			
3 only	5-gal. Std. Drums Tremco Cemcol Exterior Paint, White. 15 gal.	5.70	\$85.50
1 "	5-gal. " " Reducer for above.	4.35	21.75
1 "	Std. Ebl. (45 gal.) Solignum Wood Preservative & Shingle Stain - Brunswick Green color. 45 gal.	\$4.25 less 20% = \$3.40	153.00
2 "	1-gal. cans Tremco Tremlux, Peach.	5.90	11.80
1 "	1-gal. " " Grey-Green.	"	5.90
1 "	1-gal. " " Lt. Blue	"	5.90
1	1-gal. " " Nela Green	"	5.90
1	1-gal. " " Buff.	"	5.90
			<b>\$295.85</b>

Prices F.O.B. Vancouver, B.C. as per your of

Shipping Instructions SHIP TO: St. George's Indian Res. School, Lytton, B.C.

Chargeable to Appropriation for INDIAN EDUCATION.  
Vote 516 Primary 10-891.  
Encumbrance No.

Date to be delivered: As soon as possible.  
W.S. Arneil (Issuing Officer)

Copy for Head of Branch

W.S. Arneil.  
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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ARCHIVES PUBLIQUES  
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 16895

B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Tremco Eastern Limited,  
1575 West 5th Ave.,  
Vancouver, B.C.

P.O. Box 70,  
Vancouver, B.C., June 23rd 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. Strang, Esq.,  
Supt., Indian Agency, Lytton, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
<u>For repairs to St. George's Indian Res. School</u>			
6 only	1-gal. Cans Tremco Tremlux, Nela Green.	5.90	35.40
2 "	5-gal. Drum " " Lt. Grey.	5.75	57.50
4 "	5-gal. " " " White	5.75	115.00
1 "	5-gal. Std. Drum Tremco Exterior Paste Paint	8.50	42.50
1 "	5-gal. " " " " First Coater	6.75	33.75
6 "	1-gal. Cans " "	6.90	41.40
1 "	5-gal. Std. Drum Tremco Univ. Thinners.	1.10	5.50
2 "	5-gal. " " " Caulking compound.	6.30	63.00
	Sales Tax on Calk. Compound.		5.04
2 "	25# Irons Tremco Mastic Glaze. ec. iron	6.00	12.00
1 "	5-gal. Std. Drums Tremco Univ. Thinners.	1.20	6.00
			\$417.09

Prices F.O.B. Vancouver, B.C. as per your of

Shipping Instructions **SHIP TO: St. George's Indian Res. School, Lytton, B.C.**

Chargeable to Appropriation  
for **INDIAN EDUCATION.**  
Vote **516** Primary **10-891.**  
Encumbrance No.

Date to be delivered:  
**As soon as possible.**  
*W. S. Arneil*  
**W. S. Arneil**  
(Issuing Officer)  
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

MASTIC GLAZING AND  
CAULKING COMPOUNDS

ROOF PRESERVATIVES

MASTIC FLOORING

CEMENT PAINT



# TREMCO WESTERN LIMITED

MAINTENANCE AND CONSTRUCTION MATERIALS  
MASTIC SPECIALTIES -- PAINTS AND WATERPROOFINGS

## SEALOCRETE PRODUCTS

1575 WEST 5TH AVE. VANCOUVER, B.C.  
PHONE BAYVIEW 4690

No. 8573

YOUR ORDER NO.

Mr. Webster  
OUR ORDER NO.

DELIVERY SLIP NO. 8381

SALESMAN:

TERMS: Net.

SOLD TO Department of Mines & Resources,  
P.O. Box 70,  
VANCOUVER, B.C.

July 17, 1948.

1 Only Std. Bbl. (45 Gals.) Solignum Wood  
Preservative & Shingle Stain-Color Brunswick  
Green

45 Gals. @ \$4.25

\$ 191.25

Less 20%

38.25

\$ 153.00

3% S.S. & H.A. Tax

4.59

\$ 157.59

Ship to: St. George's Indian Res. School,  
Lytton, B.C.  
Via: Mainland - C.P.R. - Collect.

Material invoiced at prices ruling at date of shipment.  
Prices F. O. B. Vancouver warehouse unless otherwise  
quoted, and subject to change without notice.



All existing or future Federal, Provincial or City Taxes,  
applicable to this material, and effective or becoming  
effective prior to shipment, will be charged accordingly.

NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES  
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CANADA

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MASTIC GLAZING AND  
CAULKING COMPOUNDS

ROOF PRESERVATIVES

MASTIC FLOORING

CEMENT PAINT



# TREMCO WESTERN LIMITED

MAINTENANCE AND CONSTRUCTION MATERIALS  
MASTIC SPECIALTIES .. PAINTS AND WATERPROOFINGS

## SEALOCRETE PRODUCTS

1575 WEST 5TH AVE. VANCOUVER, B.C.  
PHONE BAYVIEW 4690

July 19, 1948.

No. 8568

YOUR ORDER No.

OUR ORDER No.

DELIVERY SLIP No. **8385**

SALESMAN:

TERMS: **Net.**

SOLD TO Dept. of Mines & Resources,  
P.O. Box 70,  
VANCOUVER, B.C.

2	x 1 Gal. Cans Tremco Tremlux - Color Peach
1	x 1 Gal. Can -Same -Color Grey-Green
1	x 1 Gal. Can -Same -Color Lt. Blue
1	x 1 Gal. Can -Same -Color Nela Green
1	x 1 Gal. Can -Same -Color Buff

6 Gals. @ \$5.90

\$ 35.40

3% B.S. & M.A. Tax

1.06

\$ 36.46

Ship to: St. George's Indian Res. School,  
Lytton, B.C.  
Via: C.P.R. - Mainland - Collect.

Material invoiced at prices ruling at date of shipment.  
Prices F. O. B. Vancouver warehouse unless otherwise  
quoted, and subject to change without notice.



All existing or future Federal, Provincial or City Taxes,  
applicable to this material, and effective or becoming  
effective prior to shipment, will be charged accordingly.

NO DISCOUNT ALLOWED ON THIS INVOICE

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MASTIC GLAZING AND  
CAULKING COMPOUNDS  
ROOF PRESERVATIVES  
MASTIC FLOORING  
CEMENT PAINT



# TREMCO WESTERN LIMITED

MAINTENANCE AND CONSTRUCTION MATERIALS  
MASTIC SPECIALTIES -- PAINTS AND WATERPROOFINGS

## SEALOCRETE PRODUCTS

1575 WEST 5TH AVE. VANCOUVER, B.C.  
PHONE BAYVIEW 4690

No. 8532

Mr. Webster  
YOUR ORDER NO.

Mr. Arneil  
OUR ORDER NO.

DELIVERY SLIP No. 3346

July 12, 1948.

SOLD TO Department of Mines & Resources,  
VANCOUVER, B. C.

SALESMAN:

TERMS: Net

3	x 5 Gal. Std. Drums Tremco Cemcol Exterior Paint - White	15 Gals. @ \$5.70	\$85	50
1	x 5 Gal. Std. Drums Reducer for same	5 Gals. @ \$4.35	<u>21</u>	<u>75</u>
			107	25
		3% S. S. & M. A. Tax	<u>3</u>	<u>22</u>
			\$110	47

Shipped: St. George's Indian Residential School  
Lytton, B. C.

Via: C. P. R. - Mainland - Collect

All existing or future Federal, Provincial or City Taxes,  
applicable to this material, and effective or becoming  
effective prior to shipment, will be charged accordingly.



Material invoiced at prices ruling at date of shipment.  
Prices F. O. B. Vancouver warehouse unless otherwise  
quoted, and subject to change without notice.

NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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CANADA

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MASTIC GLAZING AND  
CAULKING COMPOUNDS  
ROOF PRESERVATIVES  
MASTIC FLOORING  
CEMENT PAINT



# TREMCO WESTERN LIMITED

MAINTENANCE AND CONSTRUCTION MATERIALS

MASTIC SPECIALTIES -- PAINTS AND WATERPROOFINGS

SEALOCRETE PRODUCTS

1575 WEST 5TH AVE.

Phone: BAyview 4690

VANCOUVER, B.C.

June 25, 1948.

No. 8454

Mr. Arneil  
YOUR ORDER No.  
Mr. Webster  
OUR ORDER No.

DELIVERY SLIP No. 8248

SALESMAN:

TERMS.

Net.

SOLD TO Dept. of Mines & Resources,  
P.O. Box 70,  
VANCOUVER, B.C.

2	x 5 Gal. Std Drums Tremco Caulking Compound -Stone - Gun	10 Gals. @ \$6.30 Surcharge	\$ 63.00 5.04		
2	x 25# Irons Tremco Mastic Glaze (Successor to Putty)	2 Irons @ \$6.00	12.00		
1	x 5 Gal. Std Drums Tremco Universal Thinners	5 Gals. @ \$1.20	6.00		
			<u>86.04</u>		

Part Lot

Ship to: St. Georges Indian Res. School, Lytton, B.C.  
Via: Mainland - C.P.R. Collect.

Material invoiced at prices ruling at date of shipment.  
Prices F. O. B. Vancouver warehouse unless otherwise  
quoted, and subject to change without notice.



All existing or future Federal, Provincial or City taxes  
applicable to this material, and effective or becoming  
effective prior to shipment, will be charged accordingly.

NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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MASTIC GLAZING AND  
CAULKING COMPOUNDS  
ROOF PRESERVATIVES  
MASTIC FLOORING  
CEMENT PAINT



# TREMCO WESTERN LIMITED

MAINTENANCE AND CONSTRUCTION MATERIALS  
MASTIC SPECIALTIES .. PAINTS AND WATERPROOFINGS  
SEALOCRETE PRODUCTS

1575 WEST 5TH AVE. VANCOUVER, B.C.  
PHONE BAYVIEW 4690

June 28, 1948.

NO. 8497

YOUR ORDER NO.

Mr. Arnell, Mr. Webster  
OUR ORDER NO.

DELIVERY SLIP NO. 8267

SALESMAN:

TERMS: Net

SOLD TO Department of Mines & Resources,  
VANCOUVER, B. C.

1 x 5 Gal. Std. Drum Tremco Universal Thinners  
5 Gals. @ \$1.10

\$5 50

1 ON LOAN:  
Spray Painting Outfit, complete with Compressor  
and Motor Unit, Hose, 2 Gal. Tank, 2 Guns, and  
Pot, Wrench & Couplings

TO: St. Georges' Indian Residential School  
Lytton, B. C.

VIA: C. P. R. - Collect (Mainland)

Material invoiced at prices ruling at date of shipment.  
Prices F. O. B. Vancouver warehouse unless otherwise  
quoted, and subject to change without notice.



All existing or future Federal, Provincial or City Taxes  
applicable to this material, and effective or becoming  
effective prior to shipment, will be charged accordingly.

NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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MASTIC GLAZING AND  
CAULKING COMPOUNDS

ROOF PRESERVATIVES

MASTIC FLOORING

CEMENT PAINT



# TREMCO WESTERN LIMITED

MAINTENANCE AND CONSTRUCTION MATERIALS  
MASTIC SPECIALTIES -- PAINTS AND WATERPROOFINGS

## SEALOCRETE PRODUCTS

1575 WEST 5TH AVE. VANCOUVER, B.C.  
PHONE BAYVIEW 4690

June 26, 1948.

NO. 8496

YOUR ORDER NO.

Mr. Arneil  
Mr. Webster

DELIVERY SLIP NO. 8251

SALESMAN:

TERMS: Net

SOLD TO Department of Mines & Resources,  
VANCOUVER, B. C.

6	x 1 Gal. Cans Tremco Tremlux - Nela Green 6 Gals. @ \$5.90	35 40
2	x 5 Gal. Drums Same - Lt. Grey 10 Gals. @ \$5.75	57 50
4	x 5 Gal. Drums Same - White 20 Gals. @ \$5.75	115 00
1	x 5 Gal. Std. Drums Tremco Exterior Paste Paint 5 Gals. @ \$8.50	42 50
1	x 5 Gal. Std. Drums Tremco Exterior First Coater 5 Gals. @ \$6.75	33 75
6	x 1 Gal. Cans Same 6 Gals. @ \$6.90	41 40
		<u>325 55</u>

TO: St. Georges Indian Residential School  
Lytton, B. C.

VIA: C. P. R. Collect (Mainland)

Material invoiced at prices ruling at date of shipment.  
Prices F. O. B. Vancouver warehouse unless otherwise  
quoted, and subject to change without notice.



All existing or future Federal, Provincial or City Taxes,  
applicable to this material, and effective or becoming  
effective prior to shipment, will be charged accordingly.

NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES  
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CANADA

POOR-COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Tremco Western Limited,

Address 1575 West 5th Avenue,

Vancouver, B. C.

DATE	SERVICE	AMOUNT
1948	Lytton Agency	
June	To: Paint and supplies for painting interior and exterior of St. George's Indian School, as per attached invoices	712. 74
	<i>P.P.</i> <del>31 S.S. &amp; M.A. Tax</del>	<del>(8. 87)</del>



RECOMMENDED  
*W. J. Smith*  
 Indian Commissioner for B. C.

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. This expenditure was authorized by ~~Departmental~~ **Commission**  
 Letter, File No. 7-11-3 dated August 3, 1948.

M No. I.A. 506

3524

268.

*G. Straug*  
 Superintendent.

xxxx Agent

DATE August 5, 1948.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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INDIAN COMMISSIONER  
BRITISH COLUMBIA



INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 7-11-3 (165)  
ALSO TO DATE OF THIS LETTER

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

11791

P. O. BOX 70,  
VANCOUVER, B.C.

Air Mail

August 19, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: Repairs - St. George's Residential School

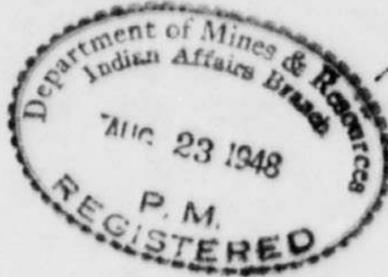
Further to my letter of June 29th, it was anticipated that we would secure from Tremco Western Limited a quotation on paint required at the above mentioned school and a tender on material and labour necessary for repairing the roof of the main building but this has not been received presumably for the reason that the Company is unable to cope with the volume of work which they have at the moment.

*Returned  
with  
personal  
letter  
A.P.*

The paint requirements of the school have, however, been supplied, reference Lytton Agency voucher No. 268 attached, and while it is realized that this method of handling the matter is quite irregular, in view of the difficulty in securing paint, and particularly white paint, at this date, I would recommend payment of the accounts.

I am writing to Canon Hives regarding the question of repairs to the roof of the main building which matter will be the subject of a separate communication at a later date.

-EW  
Encl.



W.S. Arneil,  
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

165-0-5

PLEASE QUOTE  
FILE 14-4



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

15816

LYTTON, B.C. September 7, 1948.

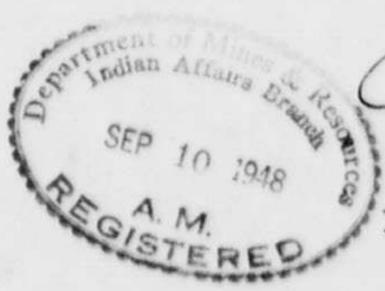
*Handwritten notes:*  
N.E. Co  
A.P.  
A. Strang

Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, CANADA.

Forwarded the Department herewith is a letter addressed to me by the Reverend Principal of St. George's Indian Residential School in which he requests funds from the New England Company grant in the amount of \$2000.00 for the following purposes:

- (1) purchase of mattresses and blankets \$450.00
- (2) reconditioning farm truck 650.00
- (3) purchase of 2 milk cows 500.00
- (4) purchase of wire fencing 400.00 \$2000.00

Investigation of the situation reveals that the above expenditures would be of very great assistance to the school and if funds are available I would respectfully recommend that the request receive the favourable consideration of the Department.



*A. Strang*  
A. Strang,  
Superintendent,  
Lytton Indian Agency.

M

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY



Rev. Canon C. F. Hives  
Principal

Sept. 7, 1948

Lytton, B. C.

Dear Sir:

Will you kindly endorse my request to the Department for the amount of two thousand dollars from New England Company grant for the following purpose:

We urgently need mattresses and blankets for the dormitory beds. I was able to purchase beds from War Assets Corp. for a very reasonable price, but no mattresses or blankets were available. Our farm truck, which is a very necessary vehicle, and which we use for hauling fuel and goods, has to be either replaced with a new truck, or reconditioned. I would recommend that, under the circumstances, the truck be reconditioned, and the cost will be \$650.00. This year, the pupils have come, flocking in, on time; so that we are having to turn some of them away for lack of accommodation. Our present milk supply is hardly adequate enough for the number of children we have; so that we should purchase two more cows. These will cost, at least, \$250.00 each. I would also like to renew our old fences, which are in very poor shape. And for this purpose we require wire fencing to the amount of four hundred dollars.

I would be very much obliged if you would present this matter to the Department as soon as possible.

Yours faithfully.

*Chas. F. Hives*

Principal.

Mr A. Strang,  
Superintendent,  
Lytton, B.C.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

and \$460  
\$5,101.86  
How much to the credit  
of St Geo's - the New  
England Fund the <sup>Morgan</sup> ~~British~~  
leave 500 - make Req for cheq

Indian Affairs (RG 10 Volume 6465, file 883-5, part 7)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

OR-COPY

165-0-5 (E.1)

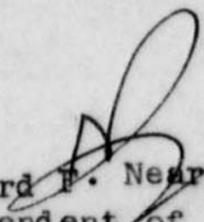
September 14, 1948.

Mr. A. Strang,  
Superintendent,  
Indian Agency,  
Lytton, B.C.

We have your letter of the 7th instant,  
file 14-4, enclosing letter received from the  
principal of the St. George's Residential School.

It has been decided to forward the  
principal a cheque for \$2,000.00 from the New  
England Company funds. This will leave a balance  
in that fund of \$101.86.

*Sent in  
165/0/3  
PP*

  
Bernard P. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

**PUBLIC ARCHIVES  
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CANADA**

POOR-COPY

DEPARTMENT OF MINES AND RESOURCES

7-11-4.

Purchase Order

No 16926

B

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

P.O. Box 70,  
Vancouver, B.C., Aug. 24th 1948.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. Strand, Esq.,  
Supt., Indian Agency, Lytton, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
For use at St. George's Indian Res. School -----			
4 only	Tomlinson Tugite Regulation footballs	9.20	36.80
4 "	Hercules size 4 footballs.	2.30	9.20
6 "	Northland Tit type volley balls.	2.83	16.98
4 "	#2 Volley Bar Nets.	3.35	13.40
2 dz.	H.D. playground balls.	21.40	42.80
			\$119.18
Plus freight to Lytton, B.C.			.....
			.....

Prices F.O.B. dock, Vancouver as per your quotation #4075 A--Aug. 6/48.

SHIP BY PREPAID FREIGHT TO:  
Shipping Instructions Rev. C. F. Hives, Principal, St. George's Indian Res. School, Lytton, B.C.

Chargeable to Appropriation  
for B. C. SPECIAL -  
Vote 519 Primary 12-417.  
Encumbrance No.

Date to be delivered:  
As soon as possible.  
*W. S. Arnell*  
W. S. Arnell (Issuing Officer)  
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

PUBLIC ARCHIVES  
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CANADA

POOR-COPY

# McLENNAN McFEELY & McPRIOR LIMITED

WHOLESALE HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER  
511 COLUMBIA STREET  
NEW WEST. 1234

HEAD OFFICE  
VANCOUVER, B.C.  
89 EAST CORDOVA STREET  
MARINE 3111

VICTORIA  
1480 GOVERNMENT STREET  
GARDEN 1111

SEPT. 1/48

VANCOUVER, B.C.

IGN. GOVT. DEPT. RESOURCES  
C/O DR. A STRONG SUPT. INDIAN  
AGENCY  
LYTTON B.C.

16926 B  
C F HIVES PRINCIPAL  
ST. BERNARD'S B & KE INDIAN  
RESIDENTIAL SCHOOL  
LYTTON B.C.

Your Reg. No.

Shipped or  
Taken By

Terms: 25 % Cash Discount  
If Paid By 20th of Following Month

106741

XXXX

D24-100M-

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
4		TOMLINSON TIGHT REG. FOOT-BALLS			9 20 EA			36 80
4		HERCULES SIZE 4 FOOTBALLS			2 30 EA			9 20
6		PORTLAND TIT TYPE VOLLEY BALLS			2 13 EA			16 98
4		#2 VOLLEY BAR NETS			3 37 EA			13 40
20		IND W PLAYGROUND BALLS			21 40 EA			42 80
1X80		ENG. SOCCER BLADERS			8 93			<del>48 40</del>
CG		QUOTATION #075-A						129 60

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner'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 same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs (RG 10 Volume 6465, file 388-5, part 7)

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**GORDON & BELYEA LIMITED****WHOLESALE HARDWARE AND SHIP CHANDLERY**Builders' Hardware, Sporting Goods, Mechanics' Tools,  
Engineering, Logging, Mill, Mine and Waterworks Supplies.101 POWELL STREET  
VANCOUVER, B.C.DATE **AUG 20/48**  
**SHIPPED AUG 10**ALL GOODS SOLD STRICTLY F.O.B. OUR  
WAREHOUSE, UNLESS OTHERWISE STATEDWE RESERVE THE RIGHT TO DEMAND PAYMENT  
OF THIS BILL AT ANY TIME WITHOUT NOTICE.INTEREST ON PAST DUE ACCOUNTS CHARGED  
AT THE RATE OF 7 PER CENT PER ANNUM.SOLD TO **DOMINION GOVERNMENT DEPT MINES & RESOURCES**  
**MR C F HIVES PRINCIPLE**  
**ST GEORGES RESIDENTIAL SCHOOL**  
**LYTTON BC**

SHIPPED TO

SHIPPED VIA

OUR INVOICE NO. **22597**

YOUR ORDER NO.

YOUR S. T. L. NO.

TERMS: **NETT**

1 ONLY	MDD" T" WEBSSER SPRAY PAINTING		97 92
	OUTFIT LESS MOTOR	97 92EA	97 92
1	50FT LEN AIR HOSE	10 50 LEN	10 50
1 ONLY	50FT LEN PAINT HOSE	18 00EA	18 00
			<u>126 42</u> ✓

FOB DOCK VANCOUVER  
SALES TAX INC.

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPARTMENT, GIVING NUMBER AND DATE OF INVOICE. ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. OUR RESPONSIBILITY ENDS WHEN THE GOODS ARE RECEIPTED FOR BY THE TRANSPORTATION COMPANY.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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INDIAN COMMISSIONER  
BRITISH COLUMBIA



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES

~~163~~ INDIAN AFFAIRS BRANCH  
165-0-5

IN YOUR REPLY REFER TO

NO. 7-11-3 (165)

ALSO TO DATE OF THIS LETTER

P. O. BOX 70,  
VANCOUVER, B.C.

September 23, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I am enclosing Lytton Agency voucher No. 355 in the amount of \$126.42 covering the supply of a spray painting outfit for use at St. George's Residential School. The cost of this equipment should be charged to the appropriation for painting the school this year.

I would point out that the amount of painting necessary at the school was such that it would cost more to rent the spray outfit than it would to buy one and the cost has been saved many times over in the decreased hours of labour necessary and the account is recommended for payment.

-mh  
enc.

*W.S. Arneil*  
W.S. Arneil,  
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 17053

B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Tremco Eastern Ltd., 1575 West 5th Ave., Vancouver, B.C.

P.O. Box 70, Vancouver, B.C., July 21st 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. Straub, Esq., Supt., Indian Agency, Lytton, B.C. when goods are shipped.

Table with columns: Quantity, DESCRIPTION, UNIT, TOTAL. Includes items like '5-gal. Std. Drum Tremco Universal Thinners' and '1-gal. Cans Tremco Colorfloor Enamel'.

Prices F.O.B. Vancouver, B.C. as per your of

SHIP TO: St. George's Indian Res. School, Lytton, B.C.

Chargeable to Appropriation for INDIAN EDUCATION. Vote 516 Primary 10-691.

Date to be delivered: as soon as possible. W. Blumel (Issuing Officer) Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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MASTIC GLAZING AND  
CAULKING COMPOUNDS

ROOF PRESERVATIVES

MASTIC FLOORING

CEMENT PAINT



# TREMCO WESTERN LIMITED

MAINTENANCE AND CONSTRUCTION MATERIALS

MASTIC SPECIALTIES .. PAINTS AND WATERPROOFINGS

## SEALOCRETE PRODUCTS

1575 WEST 5TH AVE. VANCOUVER, B.C.

PHONE BAYVIEW 4690

July 22, 1948.

NR - 8606

YOUR ORDER No. Phone

OUR ORDER No. Canon Hives

DELIVERY SLIP No. 8403

SALESMAN:

TERMS: Net.

SOLD TO Department of Mines & Resources,  
P.O. Box 70,  
VANCOUVER, B.C.

1 x 5 Gal. Std Drum Tremco Universal Thinners  
5 Gals. @ \$5.10

\$ 5.50

1.70

Dominion Government Sales Tax Exempt.

Ship to: St. George's Indian Res. School,  
Via: C.P. Express -Collect. Lytton, B.C.

Material invoiced at prices ruling at date of shipment.  
Prices F. O. B. Vancouver warehouse unless otherwise  
quoted, and subject to change without notice.



NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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MASTIC GLAZING AND  
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ROOF PRESERVATIVES

MASTIC FLOORING

CEMENT PAINT



# TREMCO WESTERN LIMITED

MAINTENANCE AND CONSTRUCTION MATERIALS  
MASTIC SPECIALTIES .. PAINTS AND WATERPROOFINGS

## SEALOCRETE PRODUCTS

1575 WEST 5TH AVE. VANCOUVER, B.C.  
PHONE BAYVIEW 4690

July 31, 1948.

No. 8624

YOUR ORDER NO.

OUR ORDER NO. **Rev. Hives**

DELIVERY SLIP NO. **8444**

SALESMAN:

TERMS: **Net.**

SOLD TO Department of Mines & Resources,  
P.O. Box 70,  
VANCOUVER, B.C.

3	x 1 Gal. Cans Tremco Tremlux Interior Enamel Paint - Lt. Ivory	3 Gals. @ \$5.90	\$ 17. 70
1	x 5 Gal. Std Drum Tremco Universal Thinners	5 Gals. @ \$1.10	<u>5. 50</u>
			\$ 23. 20

Dom. Gov't.-Prov. Sales Tax Exempt

Ship to: St. George's Indian School  
Lytton, B.C.

Via: Rev. Hives

Material invoiced at prices ruling at date of shipment.  
Prices F. O. B. Vancouver warehouse unless otherwise  
quoted, and subject to change without notice.



NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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CAULKING COMPOUNDS

ROOF PRESERVATIVES

MASTIC FLOORING

CEMENT PAINT



# TREMCO WESTERN LIMITED

MAINTENANCE AND CONSTRUCTION MATERIALS

MASTIC SPECIALTIES -- PAINTS AND WATERPROOFINGS

## SEALOCRETE PRODUCTS

1575 WEST 5TH AVE.

PHONE BAYVIEW 4690

VANCOUVER, B.C.

Aug., 9, 1948.

No. 8653

YOUR ORDER No.

Rev. Hives  
OUR ORDER No.

DELIVERY SLIP No. 8514

SALESMAN:

TERMS: Net.

SOLD TO Dept. of Mines & Resources,  
P.O. Box 70,  
VANCOUVER, B.C.

5	x 1 Gal. Cans Tremco Colorfloor Enamel-Brown		
		5 Gals. @ \$6.40	\$ 32. 00
1	x 1 Gal. Can Tremco Tremgard - Natural		5. 90
3	x 1 Gal. Cans Tremco Razon High Gloss- White with Fungicide		
		3 Gals. @ \$9.00	27. 00
1	x 1 Gal. Can Tremco Permavar - Medium Grey		8. 25
			<hr/>
			\$ 73. 15

Dom. Gov't - Prov. Tax Exempt

Ship to: St. George's Indian Res. School,  
Lytton, B.C.

Via: C.P. R. - Mainland - Collect.

Material invoiced at prices ruling at date of shipment.  
Prices F. O. B. Vancouver warehouse unless otherwise  
quoted, and subject to change without notice.

NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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165-0-5

**DEPARTMENT OF MINES AND RESOURCES**  
INDIAN AFFAIRS BRANCH

**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Tremco Western Ltd.,

Address 1575 West 5th Ave.,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948	<u>LYTTON AGENCY:</u>	
July 22	To supply of paint, etc. for use in repairing	
July 31	St. George's Indian Res. School, Lytton,	
Aug. 9	B.C., as per attached accounts:	
	July 22...\$ 5.50	
	July 31... 23.20	
	Aug. 9... 73.15	
		<u>\$101.85</u>
	(P.O.#17053-B - July 21/48)	



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. This expenditure was authorized by Departmental Letter, File No. 165-0-5 (H) d. May 4/48.

VOUCHER No. 245.

VOTE 516-10-691.

*W.S. Arneil*  
W.S. Arneil.  
DATE Indian Commissioner for B.C. Sept. 28/48.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 17050

B

Tranco Western Limited, 1575 West 5th Ave., Vancouver, B.C.

P.O. Box 70, Vancouver, B.C., Aug. 5th 1948.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. Strang, Esq., Supt., Indian Agency, Lytton, B.C. when goods are shipped.

Table with columns: Quantity, DESCRIPTION, UNIT, TOTAL. Includes items like '5-gal. Std. Drums Solignum Wood Preservative and Shingle Stain, Brunswick Green, 25 gals.' and '5 gal. Std. Drums Tranco Exterior Paste Paint, 50 gals.'.

Prices F.O.B. Vancouver, B.C. as per your of

Shipping Instructions SHIP TO: St. George's Indian Res. School, Lytton, B.C.

Chargeable to Appropriation for INDIAN EDUCATION. Vote 516 Primary 10-591. Encumbrance No.

Date to be delivered: AS SOON AS POSSIBLE. W. Samuel, S. Arnell, Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6465, file 888-5, part 7)

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