

156-0-5 (E+).

Ottawa, March 17, 1948.

Mr. W.S. Arneil, Indian Commissioner, P.O. Box 70,
Vancouver, British Columbia.

With reference to voucher No. 101 submitted
by Mr. J. Letcher, Indian Agent, for repairs to the
washing machine at the Alert Bay Residential School
in the amount of \$30.76, this voucher is being paid
at \$28.76 as a freight receipt for \$2.00 is required.

When this receipt is received we will
complete payment of this account.


Philip Phelan,
Chief, Training Division.

KB/HM.

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

MARSHALL-WELLS B. C. LIMITED
WHOLESALE HARDWARE . . . VANCOUVER B.C.

INVOICE NO.

1563
6-11-6

ORDER NO.

TERMS: NETT GOODS PAYMENT DUE ON 15TH OF FOLLOWING MONTH - 2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH. **MARCH 19/68**

DEPARTMENT OF MINES & RESOURCES,-
P. O. BOX 70
VANCOUVER B.C.

ST. MICHAEL'S INDIAN RES.
SCHOOL, EX. ALERT BAY BC

QUANTITY	DESCRIPTION	EX	NET	TOTAL
<u>NET ITEMS</u>				
105 FT	1" GALV PIPE		19.65	20.63

Certified Correct
Adrian Principal

PATENTED - MOORE BUSINESS FORMS LTD.

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

156-0-5

NOTE: This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.

Records Service Division

Slip No. 1144

Indian Affairs File No. 156-0-5

Subject of File

Alert Bay Res School

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
			84			
				9215 file with 84 with RL 12-3-48	EM	8-4-48
13.4.48	PA	KB	Rees	Require file	KB	9.4.48
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records		

R3756

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

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POOR-COPY

MARSHALL-WELLS B. C. LIMITED
WHOLESALE HARDWARE VANCOUVER B.C.

INVOICE NO.

ORDER NO.

March 15, 1948

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH - 2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH.

**Dept of Mines & Resources
Indian Affairs Branch
P O Box 70
City**

Rev B Dixon Principal, Alert Bay

QUANTITY	DESCRIPTION	PRICE
----------	-------------	-------

FREIGHT DEBIT

February 24th

80874

.70

US\$

PATENTED MOORE BUSINESS FORMS WESTERN LTD.

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

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TELEPHONE FAIRMONT 1288



RELIANCE LUMBER COMPANY

COMPLETE LINE OF BUILDING SUPPLIES

BOAT LUMBER
SPECIALISTS

GREENHOUSE
DETAILS

98 WEST FIRST AVENUE

VANCOUVER, B. C.

Feb 27

1949

SOLD TO Dept of Indian Affairs,
P.O. Box 70, Vancouver, B.C.

94 0.

YOUR ORDER NO. 19530A

DELIVERED TO Rev B. Dixon, Alert Bay School Alert Bay

VIA Waterhouse

QUANTITY	SIZE	DESCRIPTION	FEET	PRICE	AMOUNT
18 pc.	4 x 8	1/8 Temp. Black Masonite	576	16 1/2	95.04
36 pc.	2 x 12	Aluminum Counter 124a Edge Moulding (432L)		17	73.44
					<u>168.48</u>
				Orig.	1.90
				Fre.	2.85
					<u>172.23</u>

Certified Correct

Dixon

Principal

E. & O. E.

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 19530 A

Reliance Lumber Co.,
95 West First Ave.,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., Feb. 23rd 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 J. C. Letcher, Esq.,
Act. Indian Agent, Alert Bay, B.C.
Together with prepaid freight bill marked "PAID" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
For Alert Bay Indian Residential School - for tables in dining room -			
18 sheets	4x8 1/8 Tempered Black Masonite. 576	.167	98.04
36 pcs.	2 x 12' Aluminium Counter edge moulding, #125A, 438 lbs..17		73.44
	Cartage by Company truck		1.50
	Plus freight to Alert Bay, B.C.		<u>153.98</u>
			...

Prices F.O.B. dock, Vancouver as per your quotation of Feb. 2/48.

Shipping Instructions: **Mr. B. Dixon, Principal, Alert Bay Indian Res. School, Alert Bay, B.C.**

Chargeable to Appropriation
for **INDIAN EDUCATION.**
Vote **516** Primary **12-415.**
Encumbrance No.
Copy for Head of Branch

Date to be delivered:
AS SOON AS POSSIBLE.
W. S. Arnell
W. S. ARNELL (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

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MONTREAL

WINNIPEG

CALGARY

VANCOUVER



7 156-0-5

STANLEY BROCK LIMITED.

11578

145 Market Ave. E.
Winnipeg, Manitoba,
April 12, 1948.

40.
Dept. of Mines & Resources,
Indian Affairs Branch,
414 Sussex Street,
OTTAWA, Ontario.

Dear Sirs:

Re: Cheque No. B22-20428

We acknowledge with thanks receipt of your cheque in the amount \$28.76 in payment of our invoice February 9th No. V5799. According to our records this invoice totalled \$30.76. Will you kindly advise what the \$2.00 deduction covered.

We shall look forward to your early advice in this connection.

Yours very truly,

STANLEY BROCK LIMITED,

EB

*1 to 1
Please note that
this was deducted
by you from No. #101
for lack of freight receipt*

Per:

E. M. Bourgeois



Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

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POOR COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

516-09-622
1947-1948

CHEQUE No.
DATE

Pay to **R. E. Johnston Co. Ltd.,**
Address **1070 Homer St.,**
Vancouver, B. C.

1948	DATE	SERVICE	AMOUNT
	March 24	To 1 only Steam Press Reducing Valve supplied St. Michael's Indian Residential School, Alert Bay, as per invoice and prepaid freight receipt attached:-	\$87.25
		P.O. #19540-A	
		RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.	

Training Division
APR 20 1948
Indian Affairs Branch
APR 14 1948
A.M. RECORDS

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. **156-0-5(EI)** dated **Feb. 27/48**
VOUCHER No. **243** DATE **March 31/48** *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

PUBLIC ARCHIVES

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CANADA

POOR COPY

WHOLESALE
HEATING, PLUMBING,
AIR-CONDITIONING &
PIPE FITTING SUPPLIES

B. C. AGENTS
TAYLOR-FORBES LTD.
GUELPH, ONT.

● R. E. JOHNSTON CO. LIMITED

1070 HOMER STREET

VANCOUVER, B. C.,

March 24/48

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
J.C. Letcher, Indian Agent,
Alert Bay, B.C.

TERMS: 2% April 15/48
19540A
YOUR ORDER No. 2073
OUR " " 1933
OUR INVOICE " "

NO CLAIMS FOR DAMAGE OR LABOUR ALLOWED

INTEREST WILL BE ADDED TO ALL PAST DUE ACCOUNTS

1	1" Steam Press Red. Valve 100# to 75# Ppd. Express as per attached receipt.						86	40
							87	25

Certified Correct

Huber Principal

OUR RESPONSIBILITY CEASES WHEN GOODS ARE RECEIVED FOR BY TRANSPORTATION COMPANY

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 19540 A

H. L. Johnston Co. Ltd.,
1070 Homer Street,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., March 2nd 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 J. C. Letcher, Esq.,
Act. Indian Agent, Alert Bay, B.C.
together with prepaid freight bill marked "PAID" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	FOR Boilers, Alert Bay Indian Residential School		
1 only	1" Reducing Valve; said valve to have a normal pressure capacity of 100 lbs. which is to be reduced to 75 lbs. Plus freight on same to Alert Bay	88.40	\$88.40

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

SHIP BY PREPAID FREIGHT TO: Principal, Alert Bay Indian Residential School, Alert Bay, B.C.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 816 Primary 09-022.
Encumbrance No.
Copy for Head of Branch

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

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

WHOLESALE
HEATING, PLUMBING,
AIR-CONDITIONING &
PIPE FITTING SUPPLIES

B. C. AGENTS
TAYLOR-FORBES LTD.
GUELPH, ONT.

R. E. JOHNSTON CO. LIMITED

1070 HOMER STREET
VANCOUVER, B. C., March 18th, 1948.

SOLD TO Dept. of Mines & Resources,
C/o J.C. Letcher,
Act. Indian Agent,
Alert Bay, B.C.

TERMS: 2% April 15/48
YOUR ORDER NO. 19492A
OUR " " 1591
OUR INVOICE " 1826

NO CLAIMS FOR DAMAGE OR LABOUR ALLOWED

INTEREST WILL BE ADDED TO ALL PAST DUE ACCOUNTS

2	3/4" Long Fusible Plugs		77			1	54
2	Sets Tube Stopper Cones 3" x 6'-10 1/2"	20	25			40	50
2	" " " " 3"x5'-1 1/2"	18	90			37	80
2	1 x Sh. X.H. Blk. Nipples		57	1	14		
2	1 x 6 X.H. " "		91	1	82		
2	1 x 3 1/2 X.H. " "		68	1	36		
4	1 x 3 X.H. " "		64	2	56		
2	1 x 1 1/2 X.H. " "		28		56		
2	1 x 2 1/2 X.H. " "		41		82		
				8	26		
		Less 75%				2	07
2	1/2" X.H. C.I. Ells		63	1	26		
		Less 50%					63
	<u>Above for Supreme Two-Pass Boiler</u>						
26	3/4 x 2 1/2 Handhole Gaskets 3#		09			2	34
1	3/4" Long Fusible Plug						77
2	1x2 X.H. Blk. Nipples		57	1	14		
1	1x6 X.H. " "			1	91		
1	1x9 X.H. " "			1	25		
1	1x4xX.H. " "				72		
1	1x1 1/2 X.H. " "				53		
1	1xClo. X.H. Blk. Nipples				53		
1	2x2 1/2 X.H. " "			1	13		
1	1 1/2 x 2 1/2 X.H. " "				91		
				7	12		
		Less 75%				1	78
2	1" X.H. C.I. Tees	1	10	2	20		
		Less 50%					10
						88	53
	<u>Above for #44508 Vertical Tubular</u>						
	<u>Freight as Per attached B/L</u>						
							25
							88
							53

- Alert Bay Indian Residential School -
Alert Bay, B.C.

IMPORTANT RETURNED GOODS

NO GOODS MAY BE RETURNED WITHOUT
OUR PERMISSION, GOODS RETURNED
PERMISSION THAT HAVE BEEN FURNISHED
CORRECTLY PER CUSTOMERS ORDER WILL
BE CREDITED LESS 10%.

Certified Correct

[Signature] Principal

OUR RESPONSIBILITY CEASES WHEN GOODS ARE RECEIVED FOR BY TRANSPORTATION COMPANY

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 19492 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

A.E. Johnston Co. Limited,
1070 Homer St.,
Vancouver, B.C.

February 12 19 48

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 J.C. Letcher, Esq., Acting Indian Agent, Alert Bay, B.C. together with prepaid freight receipt marked "BILL" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For boiler repairs-Alert Bay Residential School		
	For Supra Two Pass Tubular Boilers		
2 only	1" Long Fusible plugs	.77	1 54
2 "	Sets tube stopper cones 3" x 6'-10 1/2" Long	20.25	40 50
2 "	Sets " " " 3" x 5'-1 1/2"	18.90	37 80
2 "	1 x short br. Ry. 1/2" nipples	.57	1.14
2 "	1 x 6 " " "	.91	1.82
2 "	1 x 3 1/2 " " "	.68	1.36
4 "	1 x 3 " " "	.64	2.56
2 "	1 x 1 1/2 " " "	.36	.72
2 "	1 x 2 1/2 " " "	.41	.82
			<u>8.42</u>
	less 75%		2 11
2 "	1/2 br. Ry. C.I. pipe	.63	1.26
	less 50%		.63
2 "	10 x 15 Handhole gaskets	1.05	2 10
12 "	4 x 5 Handhole " "	.40	4 80
	carried forward.....		89. 48
	Prices F.O.B. Van. warehouse as per your quotation of Jan. 12/48		

Shipping Instructions

Alert Bay Indian Residential School,
Alert Bay, B.C.

Chargeable to Appropriation
for Educational Vote
Vote 516 Primary 09-615
Encumbrance No.
Copy for Head of Branch

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

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

February 12, 1948

H. Johnston Co. Ltd.

Brought forward.....

89.48

For Boiler #44308 Vertical Tubular

6	4 x 5 Handhole gaskets	.40		2.40
1	2" long fusible plug			.77
2	1 x 2 Ex. Hy. bik. nipples	.57	1.14	
1	1 x 6 " " "		.91	
1	1 x 9 " " "		1.25	
1	1 x 4 " " "		.72	
1	1 x 1 1/2 " " "		.33	
1	1 x close " " "		.53	
1	2 x 2 1/2 " " "		1.13	
1	1 1/2 x 2 1/2 " " "		.91	
			<u>7.12</u>	
		less 75%		1.78
2	1" Ex. Hy. C.I. Tees	1.10	2.20	
		less 50%		<u>1.10</u>
				<u>89.53</u>

Plus freight

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No.

DATE

516-09-622
1947-1948

Pay to Marshall-Wells B. C. Ltd.,
Address 573 Carrall St.,
Vancouver, B. C.

1948 DATE	SERVICE	AMOUNT
Feb. 19	To materials for repairing boiler, St. Michael's Indian Residential School, Alert Bay, as per invoice:-	\$21.32
	<i>Less Disc 2%</i>	<i>43</i>
		<i>20.89</i>

AUDITED
FOR PAYMENT
MAR 13 1948
Treasury Office
I. A. BRANCH

Indian Affairs Division
MAR 5 1948
I.A.

Department of Mines & Resources
Indian Affairs Branch
MAR 3 1948
A.M.
RECORDS

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. 156-0-5 dated Jan. 2/48

VOUCHER No. 100

DATE Feb. 28/48 *Chicher* Agent

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

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CANADA

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MARSHALL-WELLS



B. G. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION
VANCOUVER, B. C.

INVOICE NO. 71345
ORDER NO. 6-11-4

FEB 19/48

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

DEPARTMENT OF MINES & RESOURCES
P O BOX 70
VANCOUVER B C

ST MICHAELS INDIAN RES.
SCHOOL ALERT BAY BC

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	PRICE	EXTENSION	TOTAL
25 LBS			
4 ONLY	535 1" CHECK VALVES	4.23	8.46
ONLY	1101 COARSE GRAPHITE FLAKES	1.15	2.30
ONLY	1" VALVES 575 GATE VALVES	2.64	10.56
			<hr/> 21.32

Verified Correct
[Signature]
Principal

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

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

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156-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

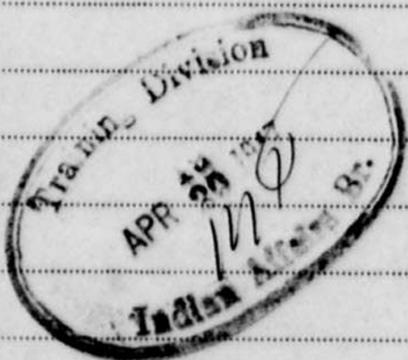
Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No.
DATE

516-10-693
1947-1948

Pay to Peterson & Edward,
Address Alert Bay, B. C.

1948 DATE	SERVICE	AMOUNT
March 31 <i>Alert Bay</i>	To hinges, screws and cupboard turns supplied St. Michael's Indian Residential School for construction of cupboards for male pupils in the school, as per invoice attached:-	\$69.00
 		
<p>RECORDED</p> <p><i>W. J. Amey</i> Indian Commissioner for B. C.</p>		

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. 56-0-5 (E.I.) dated Feb 17/48.

VOUCHER No. 216 DATE March 31/48 *M. J. Rea* Agent

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

P. O. Box 62

STATEMENT

ALERT BAY, *March 31* 194*8*
British Columbia

M

*Dept of Indian Affairs
Alert Bay, B.C.*

IN ACCOUNT WITH

PETERSON & EDWARD

HARDWARE - DRY GOODS - SHOES

8% ON OVERDUE ACCOUNTS

"June 1st 1948"

<i>12 doz</i>	<i>5" Lee Hinges Bright</i>	<i>36 00</i>	
<i>6 Gross</i>	<i>3/4" x 8 Bright Screws</i>	<i>3 00</i>	
<i>10 doz</i>	<i>4425 00 buyboard turns</i>	<i>20 00</i>	
	<i>"net"</i>		<i>69 00</i>

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

PUBLIC ARCHIVES

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P0

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 16542

B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Peterson & Edwards

February 19 19 48

Alert Bay, B.C.

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 H.S. Todd, Esq., Indian Agent, Alert Bay, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For construction of cupboards- St. Michael's Indian Residential School		
12 doz.	3" Tee Hinges- bright	3.00	36 00
6 gross	1/2 x 3/8 bright screws	.50	3 00
10 doz.	4425 BB Cupboard turnas	3.00	30 00
			69 00

Prices F.O.B. the school as per your of

Shipping Instructions As per instructions of Indian Agent.

Chargeable to Appropriation for INDIAN EDUCATION

Vote 516 Primary 10-6-1

Encumbrance No.

Copy for Head of Branch

Date to be delivered: As instructed by Agent.

W.S. Arnell, Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

PUBLIC ARCHIVES

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156-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

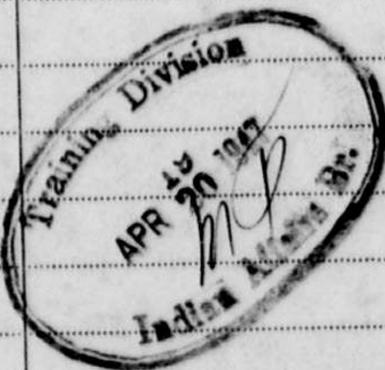
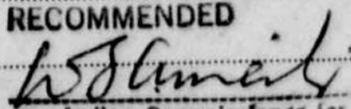
Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

516-09-615
1947-1948

Pay to R. E. Johnston Co. Ltd.,
Address 1070 Homer St.,
Vancouver, B. C.

CHEQUE No.
DATE

1948 DATE	SERVICE	AMOUNT
March 31	To prepaid freight on new parts for repairs to boiler, Alert Bay Residential School, as per receipted freight bill attached:-	\$1.25
	 	
	P.O. #19492-A	
	RECOMMENDED  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 is authorized by Departmental Letter, File No. 156-0-5 dated Jan. 2/48

VOUCHER No. 253

DATE March 31/48 *M. J. ...* Agent

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

156-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

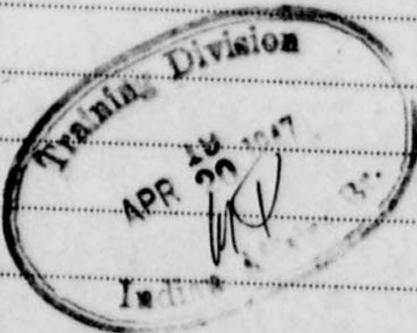
Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

516-09-615
1947-1948

CHEQUE No.
DATE

Pay to Marshall-Wells B. C. Ltd.,
Address 573 Carrall St.,
Vancouver, B. C.

1948 DATE	SERVICE	AMOUNT
March 15	To prepaid freight on shipment of 1 st Galvanized Pipe to Alert Bay Residential School, as per receipted freight bill attached:-	.70
	  	
	<p>RECOMMENDED <i>W. J. Smith</i> Indian Commissioner for B. C.</p>	

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. 156-0-5 dated Jan. 12/48

VOUCHER No. 250 DATE March 31/48 *M. Jean* Agent

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

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MARSHALL-WELLS B. C. LIMITED
WHOLESALE HARDWARE VANCOUVER B.C.

INVOICE NO.

ORDER NO.

April 3.1948

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH - 2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH.

St. Michael's Ind Res School
Alert Bay BC

QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
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FREIGHT DEBIT

	March 15th	91563		.70
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Waterhouse 12821

PATENTED MOORE BUSINESS FORMS WESTERN LTD.

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

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Alert Bay Res School 5



156-0-5

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PLEASE QUOTE
FILE _____

(156)

Alert Bay, B. C.,
March 23rd, 1948.

Dear Col. Neary:

This is just a personal note to thank you for your kindness and help extended to me while I was in Ottawa recently. I arrived home and am on duty. My doctors informed me my recovery is almost complete but I must have proper rest and not try to overdo things.

For your information, Commissioner Arneil and Inspector Davey visited the Agency three days after my return, and we decided that the north half of Lot 23 (which has since been the subject of another report which will reach you shortly) is the proper location of the new proposed classroom block to accommodate Residential School pupils.

I have also interviewed a local contractor who is building the Agency residence this year and he is willing to accept a contract for the labour only for this building, the Department to purchase all materials. This I think we can do without any difficulty, and as soon as you are prepared to go ahead, this advance notice will help you in deciding your plans. This same contractor would, I believe take a contract to supply material as well as do all the work, providing he was sure of being able to purchase all the material.

You will be pleased to know that we have drilled a new well and struck a supply of good water close to the new school site. The engineers are installing part of the plumbing which means both teacherages should be ready for occupancy shortly. All the plumbing is being put in with the exception of the toilets. This will have to be held up evidently until the sewerage system is installed.

I am informed the Turnour Island School and Teacherage is about half completed. The Campbell River Teacherage is reported finished.

This personal note is just to say thanks for all your courtesy and assistance while I was in Ottawa, and to let you know what progress is being made in respect to our schools now under construction.

Col. B. F. Neary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Yours faithfully,

M. S. Todd
(M. S. Todd)
Indian Agent.

Indian Affairs. (RG 10, Volume 6429, file 875-5, part 11)

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