

TELEPHONE:
21866 GENERAL OFFICE
26866 ORDERS AND PRICERS
26216 WAREHOUSE AND SHIPPERS



**METALS
LIMITED**

WHOLESALE HARDWARE, IRON AND STEEL
MINE, PLUMBING AND HEATING SUPPLIES

TO Indian Residential School,
J. F. Woodsworth,
City.

EDMONTON, CANADA

DATE 1-6-34

OUR INVOICE No. 4084

YOUR INVOICE No.

SHIPPED VIA call

CLAIMS FOR DAMAGES OR DEFICIENCIES MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	WEIGHT OR FEET	LIST PRICE	GROSS EXTENSION	DISCOUNT	2 P.C. 30 DAYS	NET 30 DAYS
1 only	3" Jenkins Swing Check Valve		15.00			15.00	
1 only	3" Flange Union		1.50		plus 27	1.91	
1 only	3x close Black Nipple		.54	.54)			
1 only	3"x 3" do.		.59	.59)			
1 only	3"x 3 1/2" "		.65	.65)			
2 only	3"x 4" "		.73	1.46)			
1 only	3" x 5" "		.89	.89)			
1 only	3" x 6" "		1.04	1.04)	47	2.74	
1 only	1/2" Comp. Stop & Waste		.81			.81	
6 only	1/2" Galv Nipples to 4"		.13	.78	47	.41	
2 only	1/2" Galv Unions		.33	.66	13	.57	
6 only	1/2" Galv Elbows		.18	1.08)			
2 only	1/2" do. 45%		.24	.48)	40	.94	
1 only	1" Fin. Hose Bibb		.85			.85	
2 lengths.	1" Galv Pipe	41-0	8.42			3.45	
6 inches	3/32 Red Sheet Packing	1 1/2"	.32			.48	
1 only	" Hose Coupling Mueller		.23			.23	
1 only	" Boiler Drain Cock		.56			.56	
						27.95	
						17.40	
						10.55	

Authority of
E. R. No. 2506

Certified correct,
supplies furnished,
charges fair and just.

NOV 10 1934

Edmonton Indian Residential School

R. Lebb

SHIPPED TO
ADDRESS

Voucher 813

NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION THAT HAVE BEEN FURNISHED CORRECTLY PER CUSTOMER'S ORDER WILL BE CREDITED LESS 5%.

WHEN CORRESPONDING QUOTE OUR INVOICE NUMBER AND DATE

Indian Affairs, School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5.

Ottawa, December 12, 1934.

Rev. Sir:

With reference to the enclosed voucher, I have to say that the account of \$49.80 should show the price charged for each item. Kindly furnish the necessary information and return for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

ees.
J.F.
ENC.

J.F.M.
Rev. J. F. Woodsworth,
Principal,
Indian Residential School,
Edmonton, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA PRODUCTS LIMITED

LUMBER, MILL WORK AND
BUILDERS' SUPPLIES

MANAGING DIRECTOR
WM. ANDERSON

SECRETARY
JNO. HENING

EDMONTON, November 1934
ALBERTA

Sold to Indian Residential School,

Address c/o The Reverend J. P. Woodsworth,

TERMS: Accounts Due and Payable When Rendered

General Delivery, Edmonton.

SALES TICKET NO.	DATE	NO. PCS.	DESCRIPTION	FEET	PRICE CK.	DR.	CR.	BALANCE
9737	Nov 1	12	Bdls Lath		6 25	3 75		
		12	Pcs. 1x4 - 10 Com	40	21 00	84		
		12	" 2x4 - 12 "	96	21 00	2 02		
		36	" " 16 "	384	21 00	8 06		
		24	" 1x2 - 14 "	56	21 00	1 18		
		24	" 1x1 - 14 "	28	30 00	84		
		10	" 2x2 - 10 "	33	21 00	69		
		10	" " 8 "	27	21 00	57		
		10	" 1x3 - 14 High Spr	94	21 00	1 97		
		400	Ft 1x6 Shiplap	400	21 00	8 40		
		1	Pc 1x10 - 12 BN Base	12L	6 50	78		
		100	-.ft 1x10 #1 Com	84	21 00	1 76		
		6	Sax Hydrated Lime		85	5 10		35 96
9738	1	3	" Cement		90	2 70		
		8	" Hydrated Lime, slaked		40	3 20	* school cost	5 90
10145	8	24	Pcs. 2x8 - 14 Spr DISE	448)				
		600	Ft 1x6 - 12 Rough	600)	21 00			
		12	Pcs. 2x4 - 12 Com (1144)	96)	flat.	24 02		24 02
10239	10 18	"	1x4 - 10 "	60	21 00	1 26		1 26

NOV 26 1934

* Certified correct,
supplies furnished,
charges fair and just.

Authority of C.R. No. 2506

Edmonton Indian Residential School

J.P. Woodsworth

Teacher 8 16

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA PRODUCTS LIMITED

LUMBER, MILL WORK AND
BUILDERS' SUPPLIES

MANAGING DIRECTOR
WM. ANDERSON

SECRETARY
JNO. HENING

EDMONTON,
ALBERTA

April

1934.

Sold to Indian Residential School,

Address c/o The Reverend J. F. Woodsworth,
Edmonton, Alberta.

TERMS: Accounts Due and Payable When Rendered

SALES TICKET NO.	DATE	NO. PCS.	DESCRIPTION	FEET	PRICE CK.	DR.	CR.	BALANCE
<u>Estimate #106</u>								
13038	Apr 8	3	Pcs. 2x10 - 14 Hgh Spruce	187	21 00			
		3	" 4x4 - 16 "	171	"			
		12	" 2x4 - 10 "	30	"			
		14	" 2x4 - 14 "	131	"			
		14	" 1x6 - 10 "	70	"			
		20	" 1x6 - 8 "	80	"			
400			L.ft 1x8 - 14 Hgh (936)	267	"	20 70		
3			Bdls #1 shingles		4.25	3 20		
2			Pcs. 4x6 - 12 Hgh "	48	23 00			
400			Pt 1x6 - 10 Spr Shiplap	400	"			
6			Pcs. 2x6 - 12 Com Spr D48	72	"			
10			" 2x4 - 10 " (600)	80	"	13 80		
100			Com Brick		25 00	2 50		
2			Rolls #1 Plain Paper.		1 30	2 60		
6			Sax Hydrated Lime		35	5 10		
2			Sax Cement		95	1 90		49 80
						49 80		

NOV 26 1934

Certified correct,
supplies furnished,
charges fair and just.

Edmonton Indian Residential School

J. F. Woodsworth
Principal

Authority of C.R. No. 2506

Voucher 816

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To *Canada Products Limited*
Edmonton, Alta.

DATE	SERVICE	AMOUNT
<i>Apr 8/34</i>	<i>Invoice</i>	<i>49.80</i>
<i>Nov 1/34</i>	<i>"</i>	<i>63.94</i>
		<i>113.74</i>
		TOTAL, <i>113.74</i>

Vote..... *186*
 School Number..... *753*
 Allot..... *243*
 E. R. No..... *2506*

Authority of E. R. No. 2506

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for acknowledgment to pay.

NOV 26 1934

Voucher 816

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.

J. B. Woodsworth
Agent.

Form 52.

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 4)
 PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

ADDRESS REPLY TO THE
SECRETARY, DEPT. OF INDIAN AFFAIRS
OTTAWA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, December 12, 1934.

Rev. Sir:

With reference to the enclosed
voucher, I have to say that the account of
\$49.80 should show the price charged for each
item. Kindly furnish the necessary information
and return for payment.

Your obedient servant,

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

ENC.

Rev. J. F. Woodsworth,
Principal,
Indian Residential School,
Edmonton, Alta.

110-0-5

IN YOUR REPLY REFER TO
No. 110-0-5.

ALSO TO THE DATE OF THIS LETTER
PLEASE WRITE ON ONLY ONE SUBJECT
IN EACH LETTER

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 81553

10985 - 126th Street,
Edmonton, Alta., March 2 1935

Indian Residential School
Edmonton, Alberta

IN ACCOUNT WITH

Alberta Concrete Works
SKOV — THE CEMENT MAN
General Contractors

To work at Septic tank
from Febr. 2 to Febr. 22

143 Hr. @ 50 cent	71.50
Rent of Pump	4.00

74.50
75.50

TRIPPLICATE FOR FILE
12-3-35
Voucher in duplicate detached
For Accountant to pay.

Certified correct,
supplies furnished,
charges fair and just.

Edmonton Indian Residential School
J.P. Woodworth
PRINCIPAL

Revised 829

MAR 7 - 1935

Authority - C.R. No. 2506

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

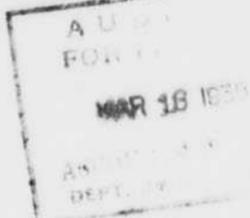
110-0-5
32
Woodsworth
Principal

10985 - 126 St.

Edmonton

March 2 1935

Mr. Woodsworth
Principal
Indian Residential School
Edmonton



Dear Sir

In submitting bill for work on Septic Tank, I beg to advise that we cleaned the tank out completely from one end to the other, and also went to work and washed all the Gravel into the tank.

I am sure it will not be necessary now to put in new Gravel for probably two or three years.

I thought it would be better to spend a little more time now in washing the Gravel, than go to the expense of buying new ~~new~~ Gravel this Summer.

Hoping this arrangement will meet with your approval, I remain very truly yours

Chas Skov

Gravel of Septic Tank badly clogged

J. H. Woodsworth

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

INSPECTOR'S OFFICE

PB CALGARY, ALTA. March 12th, 1935.

IN YOUR REPLY REFER TO
NO. 403-11A U.
ALSO TO DATE OF THIS LETTER

110-0-5

MAR 18 1935

Sir:

I beg to bring to your attention that I forwarded a report of inspection on the Edmonton Indian Residential School recently, but in doing so I omitted to state that the school was very much in need of cold storage facilities: At the present time they only have an ordinary refrigerator and they informed me that it was very difficult in the summer months to keep the food properly. What they are asking for, of course, is a Frigidaire, and there is a suitable room in the basement for this. I am merely bringing this matter to the attention of the Department for their consideration.

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

*Noted for
costs 100 (43)
March 11, 1935
E.M.*

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5.

Ottawa, March 21, 1935.

Sir:

I have your 403-11A. U. of the 12th instant, in reference to your report of inspection of the Edmonton Indian Residential School and pointing out the need of cold storage facilities.

In reply I have to say the Department will have no funds during the coming fiscal year to cover the cost of supplying a frigidaire at this school.

Your obedient servant,


A. F. Mackenzie,
Secretary.


M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR ENCUMBRANCE CERTIFICATE
 DEPARTMENT OF INDIAN AFFAIRS
 NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY
 REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH SCHOOLS DATE Sept. 25, 1934.

ACCOUNTS BRANCH
 E. R. No. 2509
 QUOTE THIS NO. ON ALL VOUCHERS

VOTE No. 176 YEAR 1934-1935.

PRIMARY AND SUB ALLOTMENT 243 AGENCY 753

FILE No. 110-0-5

TO THE COMPTROLLER OF THE TREASURY:—
 AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE DETAILED BELOW.

DESCRIPTION OF CONTRACT, AGREEMENT, OR UNDERTAKING, IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY.)

ESTIMATED EXPENDITURE

Material for general repairs,
 Edmonton Indian Residential School -

\$300.00

DATE OF INVOICE	INVOICE OR VOUCHER NO.	PAYEE	DETAILS	AMOUNT
June 1/34	813	Metals Ltd	Plumbers Supplies	
Aug 1/34	814	Alta. Concrete Works	Cement & Repairs	
Nov 10/34	815	Norwood Foundry & Co. Ltd	Castings for stove	11
Nov 26/34	816	Canada Products Ltd	Lumber & Repairs	
Mar 1/35	829	Alta. Concrete Works	Substitue & Work	35.41
Mar 19/35	830	Canada Products Ltd	Lumber & Repairs	
				<u>300.00</u>

DEPT. OF INDIAN AFFAIRS	TREASURY CERTIFICATE	FINAL ADJUSTMENT	
RECOMMENDED— <i>[Signature]</i> HEAD OF BRANCH	CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT. VERIFIED AND ENTERED <i>[Signature]</i> LEDGERKEEPER	AUTHORIZED EXPENDED ADJUSTMENT	DEBIT CREDIT
APPROVED— HAROLD W. MCGILL DEPUTY MINISTER	<i>[Signature]</i> FOR COMPTROLLER OF THE TREASURY	POSTED	LEDGERKEEPER

Indian Affairs. School Files.
 (RC 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

TOTAL,
I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied,
that the charges are fair and just; also that the expenditure has been incurred legitimately
same is a fair and just charge against the Government of Canada.

Form 52.

REGINA VOUCHER NO. 2

W. G. ...
Indian Commis

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA PRODUCTS LIMITED

LUMBER, MILL WORK AND
BUILDERS' SUPPLIES

MANAGING DIRECTOR
WM. ANDERSON

SECRETARY
JNO. HENING

-2-

EDMONTON,
ALBERTA

March

1935.

Sold to Indian Residential School,

Address ~~XXXXXXXXXX~~, General Delivery,

TERMS: Accounts Due and Payable When Rendered

Edmonton, Alberta.

SALES TICKET NO.	DATE	NO. Pcs.	DESCRIPTION	FEET	PRICE CK.	DR.	CR.	BALANCE
			Brought forward					30 22
14075	Mar 6	1	Pc 1x12 - 10 Cl Fir	10	95 00	95		
		8	Sax Hydrated Lime		38 00	7 60	*	
		2	Pcs. 3x10 - 14 Sel Com Fir		1 50	3 00n		
			BN to retail					
		1	" 4x6 - 8 Com Fir	16	45 00	72		
		2	" 5 " "	20	47 00	94		
		1	" 2x6 - 16 " "	16	41 00	66		
						15 87		
			Less 10% on 10.87			1 08		12 79
								45 01
								net
								7 60
								35 41

* Less
MAR 19 1935

Certified correct,
supplies furnished,
charges fair and just.

Edmonton Indian Residential School

J. P. Addenorth
PRINCIPAL

oucher - 830 - #35.41

Authority C. R. No. 2506

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA PRODUCTS LIMITED

LUMBER, MILL WORK AND
BUILDERS' SUPPLIES

MANAGING DIRECTOR
WM. ANDERSON

SECRETARY
JNO. HENING

EDMONTON, Alberta March 1935.

Sold to Indian Residential School,
Address ~~s/o Mr. H. Gossard,~~ General Delivery,
Edmonton, Alberta.

TERMS: Accounts Due and Payable When Rendered

SALES TICKET NO.	DATE	NO. PCS.	DESCRIPTION	FEET	PRICE CR.	DR.	CR.	BALANCE	
13873	Feb 27	18	Pcs. 1x4 - 6 #2 Spr Shelv	36					
		12	" 1x4 - 6 " " "	24	quoted	2 40m			
		2	Bals #1 Shingles		3 60	1 80			
		2	Sax Hydrated Lime		75	1 50			
		2	" Hardwall		80	1 60			
		6	" Sand		50	3 00			
		250	L.ft Screen Mould		1 00	2 50			
		2	Pcs. Burlap Mould 12-0	24	1 30	31			
		8	" 2x4 - 16 Com Spr	85	26 00	2 21			
		12	" 12 " "	96	25.00	2 40			
		30	" 1x4 - 14 " "	140	25 00	3 22			
						20 94			
					Less 10% on 18.54		1 85		19 09
13874	27	10	Pcs. 1x4 - 8 Spr V Joint	27	30 00	81			
		10	" 10 " Flrg	33	40 00	1 32			
		12	" 1x2 - 14 Com Spr	168L	75	1 26			
		2	" 2x10 - 10 Sel Com Fir	33	47 00	1 55m			
		1	" 3x10 - 14 " " "	35	55 00	1 93			
			(BN 4 corners)						
		12	" 1x6 - 14 Shiplap	84	25 00	2 10			
		12	" 2x10 - 18 Sel Com Spr		quoted	2 90m			
			cut to detail			11 87			
			Less 10% on 7.42			74		11 13	
	Carried forward					30 22			

MAR 19 1935

TRIPPLICATE FOR
26-3-35
Voucher in duplicate detached
for Accountant's use

Certified correct,
supplies furnished,
charges fair and just.

Edmonton Indian Residential School

J. P. Woodworth
PRINCIPAL

Voucher 830
Authority C.R. No. 2506

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REV. J. F. WOODSWORTH, B.A.
PRINCIPAL

OFFICE PHONE 972-1123
RES. PHONE 972-1124

110-0-5
Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

MARCH 23 1935
March 19th 1935.

The Secretary;

Department of Indian Affairs;

Ottawa.

Dear Sir;

Herewith please find enclosed Voucher No.830 in favor of
Canada Products Limited for \$35.41

It will be noted that I deducted the price of 8 sax of
Hydrated Lime to the amount of \$7.60 from the total amount as this ~~xxx~~
then brings the total amount of AUTHORITY E.R. NO.2506 to \$300.00 .
I shall pay this \$7.60 from school funds.

I enclose Requisition for Encumbrance Certificate, showing
my entries for the \$300.00 spent. See Department letter of September
26th, 1934. No.110-0-5.

Yours Truly;

J.F. Woodsworth.
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ford Motor Company of Canada
LIMITED

"FORDCANADA"
WESTERN UNION CODE

ADDRESS
COMMUNICATIONS TO THE COMPANY

Montreal Branch

Montreal, Que.

March 30, 1935

Department of Indian Affairs,
Ottawa, Ont.

Dear Sirs, Attention Mr. C. C. Parker

We take pleasure in enclosing Fleet
Owner Identification card to cover Sedan C18L. 3389 recently
purchased by the Indian Residential School, Edmonton, Alta.

Yours very truly,

FORD MOTOR COMPANY OF CANADA, Limited,

M. Martin

Fleet Sales Division

/AB
Encl.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5-

file

Ottawa, April 1st., 1935.

Dear Sirs,-

I am returning herewith Fleet Owner's Identification card for Ford Sedan C18L 3389 which you say was recently purchased by the Indian Residential School, at Edmonton, Alberta.

I may say that cars purchased by Residential Schools do not form part of the Department's Fleet, nor are they owned by the Government of Canada.

CB

Yours very truly,

C. C. Parker
C. C. Parker
Acting Purchasing Agent.

The Ford Motor Company of Canada, Limited,
Fleet Sales Division,
Montreal, Que.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REV. J. F. WOODSWORTH, B.A.
PRINCIPAL

110-0-5

OFFICE PHONE 972-1123
RES. PHONE 972-1124

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA



Sept. 26th 1935.

[Handwritten signature]
The Secretary;

Department of Indian Affairs;

Ottawa. *[Handwritten initials]*

Dear Sir;

During the coming year certain repairs will be necessary to this school, in the way of sundry lumber purchases, plumbing, etc.

For some years The Department has allowed me a credit of about \$300.00 for this purpose. I would be glad if the same consideration were granted this present fiscal year .

Yours Truly;

J. F. Woodsworth
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5

As per file

Ottawa, October 1st, 1935.

Reverend Sir,-

With reference to your letter of the 26th ultimo, I beg to say that you may incur an expenditure not exceeding \$250 for the purpose of supplying material, etc., in carrying out general repairs at the Edmonton Indian Residential School.

The expenditure of this amount should be completed before the end of the present fiscal year, viz., March 31st, next, and accounts, in triplicate, properly certified, should be forwarded to the Department before that date.

Your obedient servant,

A. F. Mackenzie
A. F. Mackenzie.
Secretary.

Rev. J. F. Woodsworth,
Principal,
Indian Residential School,
Edmonton, Alta.

PP/O'M.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

E.R.#
3782

Amuel

No goods may be returned without our permission. Goods returned by permission that have been furnished correctly according to customer's order will be credited less 10%. Claims for damages or deficiencies must be made within 5 days after receipt of goods.

EDMONTON DRUMHELLER

Always Refer to this Number



GORMAN'S LIMITED

MINE AND MILL MACHINERY PUMPING EQUIPMENT
ENGINEER'S SUPPLIES AND BUILDING MATERIALS **INC.**

No. 1555

(Head Office), 10238 - 104th St.

EDMONTON, ALBERTA

To: Dominion Government of Canada
Dept. of Indian Affairs,
Rev. J. P. Woodsworth,
General Delivery, Edmonton, Alta.

June 10, 1935

OUR ORDER NO. 8576

DELIVERED TO
Same, Call

YOUR ORDER NO. Rev. Woodsworth

SALESMAN GT

F. O. B. Whse. TERMS Net 30 days SHIPPED FROM Edmonton VIA 6060

1 Complete Set #21 Plunger Leather Cups	3.50
1 " #28 Check Valve Leathers	1.75
1 " #15 Check Valve Leathers	1.75
3 Only #14 Rubber Valves	3.60
4 " #12 Valve Springs	1.60
1 Set #17 Inside Packing Rod Leathers	1.90
1 Part #30 Poppet Rubber	.50

14.40

Above for 3 1/2 x 24 Deep Well Cylinder, Fig. 380A

No Sales Tax included

H

Certified correct,
supplies furnished,
charges fair and just.

Oct 7/35

Voucher 853

Edmonton Indian Residential School

J. P. Woodsworth
PRINCIPAL

Authority - see Dept. Letter Oct 12th 1935 - No. 110-0-5.

TRIPPLICATE FOR FILE
12-10-35
Voucher in duplicate detached
accountant to pay.

E. & O. E.

ALL REMITTANCES AT PAR TO EDMONTON

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5.

EX'D.

Ottawa, March 14, 1936.

Rev. Sir:

In official letter of October first, 1935, you were authorized to incur an expenditure not exceeding \$250 in supplying materials, etc., in carrying out general repairs at the Edmonton Indian Residential School.

As yet, the Department has only received one account to the amount of \$14.40. If you have purchased any other material for which you expect the Department to pay, the account should reach here before the end of this month.

Yours truly,

[Signature]
A. F. MacKenzie,
Secretary.

[Signature]
Rev. J. F. Woodsworth,
Principal,
Indian Residential School,
Edmonton, Alta.

*might be possible
to advise
cost separately
1936-37
P.S.*

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
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CANADA

REV. J. F. WOODSWORTH, B.A.
PRINCIPAL

Indian Residential School
UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

110-0-5
OFFICE PHONE 972-1123
RES. PHONE 972-1124

MAR 27 1936

March 23rd 1936.

The Secretary;
Department of Indian Affairs;
Ottawa.

Dear Sir;

I enclose herewith Vouchers 367, and 368.

The one in favor of J.W.Mould & Son for \$27.00 is for repairs to our water system at the pump house, some of the main pipes burst leaving us for a few hours without water.

The one in favor of Norwood Foundry Co. Ltd for \$54.21 was for repairs to the big kitchen range which had burned out its grates etc

I trust these vouchers are in order.

See Dept Letter of March 14th 1936, No. 110-0-5.

Yours Truly;

J. F. Woodsworth
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
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CANADA



HAYWARD LUMBER CO., LIMITED

DEALERS IN
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS,
FINISHINGS, ROOFING, BUILDING PAPER, ETC.
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

EDMONTON MARCH 18th, 1936. 139
ALBERTA

Sold to EDMONTON INDIAN RESIDENTIAL SCHOOL

ORDER # 865

Address ST. ALBERT TRAIL

TERMS: Accounts Due and Payable When Rendered

SALES TICKET No.	DATE	No. Pcs.	DESCRIPTION	FEET	PRICE CK.	DR.	CR.	BALANCE
			Carried For'd					61 74
386	Mar 9	6	Bdls. #1 Shingles		5.50	8 25		
		5	Sax Cement		1 05	5 25		
		4	" Hardwall		80	3 20		
		3	2 x 3 - 12 Wagon Oak	18	200.00	3 60		20 30
492	12	6	9 1/2 x 21 - 1/4" Fir Vanner	12				
		6	10 1/2 x 23 1/2" "	12	10¢	2 40		
		100	Lft. Screen Mould		75	75		Net. 3 15
								85 19
			Less 10% on 82.04					8 20
								Net. \$76.99

TRIPPLICATE FOR FILE
30-3-36
Voucher in duplicate detached
for Accountant to pay.

.66
.22
2.20
3.60
6.68

Certified correct,
supplies furnished,
charges fair and just.

Edmonton Indian Residential School

J. Woodsworth
PRINCIPAL

Mar 24/36

869

Letter Net 1/35 - No 110-0-5

Indian Affairs. School Files.
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HAYWARD LUMBER CO., LIMITED

DEALERS IN

LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS,
FINISHINGS, ROOFING, BUILDING PAPER, ETC.

LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

EDMONTON MARCH 18th, 1936. 139
ALBERTA

Sold to EDMONTON INDIAN RESIDENTIAL SCHOOL

Address ST. ALBERT TRAIL,

ORDER NO. 865

TERMS: Accounts Due and Payable When Rendered

SALES TICKET NO.	DATE	No. Pcs.	DESCRIPTION	FEET	PRICE CK.	DR.	CR.	BALANCE		
384	Mar. 9	24	2x4 - 16 Com. Spr.	128	26.00	3 33				
		24	1 x 6 - 14 Rgh. Spr.	168	25.00	4 20				
		1/4	Yard Sand			1 10				
		"	Gravel			90				
		2	2 x 6 - 6 Nat. Birch Rgh.	12	55.00	66				
		1	2 x 4 - 6 "	4	55.00	22				
		1	2 1/2 x 5 - 2 #2 Wagon Oak	3						
		1	2x5 - 3'6" "	3						
		1	2x4 - 3'6" "	2						
		1	" 4' "	11 - 3	200.	2 20				
		34	Lft. 1 x 8 #2 Shelving	23	47.00	1 08		13 69		
		385	9	6	4 x 6 - 8 Com. Spr.	96	35.00	3 36		
				3	" 14 "	84	35.00			
				1	" 12 "	24	"	3 78		
10	2 x 6 - 16 "			160	29 00	4 64				
12	2 x 8 - 16 "			256	29 00	7 42				
24	2 x 4 - 14 "			224	28 00	6 27				
6	2 x 10-14 "			140	30 00	4 20				
1	2 x 12 - 10 Fir			20	35 00					
1	" 8 "			16	45.00	1 62				
2	2 x 8 - 14 "			37	40 00					
2	" 12 "	32	40 00	2 76						
500	Feet 1x 6 - 14 Spr. S/lap		28 00	14 00		48 05				
						For'd.		61 74		

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CANADA

110-0-5

REV. J. F. WOODSWORTH, B.A.
PRINCIPAL

OFFICE PHONE 972-1123
RES. PHONE 972-1124

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

MAR 27 1936
RECORDED

March 24th 1936.

The Secretary;

Department of Indian Affairs;
Ottawa.

Dear Sir;

Herewith please find enclosed ~~xxx~~ Voucher No.869 in favor
of Hayward Lumber Co., Limited for \$70.31.

This lumber is for the repair of the hog barn which is in
bad need of further overhauling.

It is to be noted that I have deducted several small items
chargeable to per capita.

I trust this account is in order.

Yours Truly;

J. F. Woodworth
Principal.

Indian Affairs, School Files.
(RG 10, Volume 6351, File 753-5, part 4)

PUBLIC ARCHIVES
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CANADA

110-0-5.

EXD.

Ottawa, March 28, 1936.

Reverend Sir:

With reference to your letter of the 23rd instant, I am returning the account in favour of the Norwood Foundry Co., Limited. This account covers purchases made in the fiscal year 1934-35, and payment of same cannot be considered at the present time.

Regarding the account of J. W. Mould & Son, the Department is prepared to pay this account, but the last item "Making on Fittings" will have to be detailed by showing the number of hours the workman was employed and the rate per hour.

Yours truly

T. R. L. MacInnes
T. R. L. MacInnes,
Acting Secretary.

J. F. Woodsworth
Enc.

Rev. J. F. Woodsworth, B.A.,
Principal,
Indian Residential School,
Edmonton, Alta.

Indian Affairs. School Files.
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HAYWARD LUMBER CO., LIMITED

DEALERS IN
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS,
FINISHINGS, ROOFING, BUILDING PAPER, ETC.
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

EDMONTON MARCH 28th, 1936. 139
ALBERTA

Sold to EDMONTON INDIAN RESIDENTIAL SCHOOL

Address ST. ALBERT TRAIL

TERMS: Accounts Due and Payable When Rendered

SALES TICKET No.	DATE	No. Pcs.	DESCRIPTION	FEET	PRICE CK.	DR.	CR.	BALANCE
855	Mar. 27	40	Sax Cement		95	38 00		
		700	Com. Brick		20.00	20.00		
		400	Ft. 1 x 6 #2 Spr Drop Sdg.		27 00	10 80		
		50	2 x 10 - 16 #2 Rgh Spruce	800	22.00	17 60		
		5	Rolls #1 Tar Paper		1 80	9 00		
		5	" #1 Plain Paper		1 45	7 25		
		700	Ft. 1 x 6 #2 Shiplap		21 00	14 70		
								111 35.

TRIPPLICATE FOR FILE
1-4-36
Voucher in duplicate detached
for Accountant to pay.

Certified correct,
supplies furnished,
charges fair and just.

Mar 28/36

Edmonton Indian Residential School

J. F. Woodsworth
PRINCIPAL

Indian Affairs. School Files.
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REV. J. F. WOODSWORTH, B.A.
PRINCIPAL

110-0-5
OFFICE PHONE 972-1123
RES. PHONE 972-1124

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

March 28th 1936.

The Secretary;

Department of Indian Affairs;
Ottawa.

Dear Sir;

Herewith please find enclosed Voucher 870 in favor of Hayward Lumber Co. Ltd. for \$84.08 This is the balance authorized under Official letter of Oct. 1st 1935. No. 110-0-5. As indicated the balance of the account amounting to \$27.27 is being paid out of school funds.

In looking over the repairs necessary to barns I find that a lot of work is necessary, so I am putting the greater part of this years appropriation into this department of our work. We are not building anything absolutely new as items might indicate, but taking the two buildings which we now have and putting them in one. The present buildings are most unsuitable and unfit for the work we are trying to do. The present buildings are very damp, cold, and the woodwork rotting.

My vouchers covering authorized expenditure under your letter of Oct. 1st 1935 stands now as follows:-

Voucher No. 853	Gormans Limited	\$14.40
" " 867	J. W. Mould	27.00
<i>Two found</i> " " 868	Norwood Foundry	54.21 +
" " 869	Hayward Lumber Co	70.31
" " 870	Hayward Lumber Co	84.08

TOTAL

\$ 250.00

Yours Truly,

J. F. Woodsworth
Principal.

Indian Affairs. School Files.
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CANADA

110-0-5

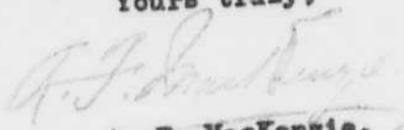
EX'D.

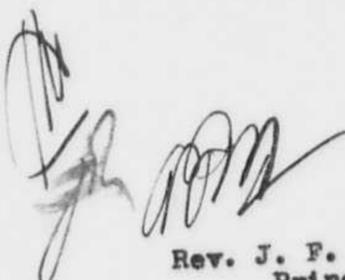
Ottawa, April 2nd, 1936.

Reverend Sir,-

With reference to your letter of the 28th ultimo, it has been decided to pay the account of \$111.35, covering the cost of material purchased for the Edmonton Indian Residential School from the Hayward Lumber Co. As this account was not receipted, it is necessary to issue the cheque in favour of the company and it will be sent to them. If you have already paid their account, you should arrange with them to adjust the matter with you. Owing to the fact that we wish to pay this account out of the appropriation for the fiscal year just closed, it was not possible to again communicate with you before issuing the cheque.

Yours truly,


A. F. MacKenzie.
Secretary.


Rev. J. F. Woodsworth,
Principal,
Indian Residential School,
Edmonton, Alta.

PP/O'M.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 4)

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PLUMBING
HEATING
GASFITTING
AUTOMATIC SPRINKLER
SYSTEMS

J. W. MOULD & SON
10708 JASPER AVENUE
EDMONTON ALBERTA

TELEPHONE
2 6 3 3 4

Account To ~~Edmonton Indian Residential School~~

Date March 15th. 1956

~~Edmonton, Alberta.~~
TEN PER CENT CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
------	----------	-------	---------------	--------------	-------

20 Invoice No. 1373

To taking off old fittings on old pipe
and making on new piping

1 Man 2 hours @ 1.25

\$2.50

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