

sch

PREPAID FREIGHT CHARGES.

N C13

Crane Ltd. Winnipeg, Man.

To the C. P. R. for freight bill prepaid.

Nov. 13, 1929 Waybill No. 219226 Shipping Bill No. 21035.

Shppers Ord'r No. 7052

Car No. 120976.

J. T. ROSE.

Kenora	1 Cart Asb Gaskets	10	57	06
	1 bag pipe fttgs.			
	5 lens st pipe	1570	35	550
				110
				<hr/>
				667 ✓

*sent 9-1-30.
6494*

Paid.
C. P. R.
Nov. 25, 1929.

Certified by C. Greenwood.
Fair & Just.

Services rendered
PRICES FAIR AND JUST

C. Greenwood

EXAMINED and
found correct.
J. W. Shore

Recommended for Payment,
R. W. Ryan
Registered Architect.

Indian Affairs. School Files.
(RG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES
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BRANCH OF CRANE LIMITED, MONTREAL

CASH DISCOUNT FOR PAYMENT SEVENTH OF MONTH FOLLOWING THAT OF DATE, OTHERWISE NET 60 DAYS.

BOUGHT OF

CRANE LIMITED

93 LOMBARD STREET
WINNIPEG, MAN.
Telephone 22 351

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN SIXTY DAYS AFTER RECEIPT OF GOODS. NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE BEEN RECEIVED IN MANUFACTURE WILL BE DUPLICATED IF CLAIMED WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Dominion Government of Canada,
Dept. of Indian Affairs,
206 Commercial Bldg.,
Winnipeg, Man.

WINNIPEG, MAN. **OCT 31 1929**
sch

SALESMAN

ORDER DATED 10-29-29 REC'D.

ORDER NO. 101

SHIPPED TO Mr. Rose, Dom. Water Power Service,
Kenora, Ont.
Express

QUANTITY ORDERED	QUANTITY SHIPPED	REGISTER NO. 6832	LIST	GROSS	DISCOUNT	TOTAL
1	1	Copper Strainer to fit around 5" Std. Blk. Pipe and over 5" Foot Valve 14" Sq. x 16" Long with Flange around top and sides and bolted				
		<p>Goods received PRICES FAIR AND JUST</p> <p><i>Spencerwood</i> <i>OTC</i> for payment <i>Ed Stewart</i></p> <p>20. 134.09 6.67 <u>164.76</u></p> <p>9-1-30.</p> <p>Recommended for Payment, <i>[Signature]</i> Registered Architect.</p> <p>WINNED ON correct <i>[Signature]</i></p>				

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. School Files.
(RG 10, Volume 6188, File 461-5, part 3)

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POOR
COPY

129-3-15

PLEASE ADDRESS YOUR REPLY TO
THE DIRECTOR OF
WATER POWER AND RECLAMATION
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
FILE NO. 28782-W.

PW:MMS.

R

DEPARTMENT OF THE INTERIOR
CANADA
DOMINION WATER POWER AND RECLAMATION SERVICE

OTTAWA, ONT.. December 16th, 1929.

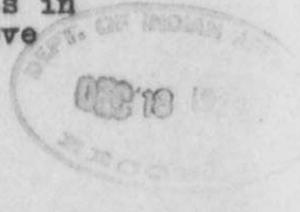
Can

Sir,

Cecilia Jeffrey Indian School, near Kenora.

I enclose the following accounts in
duplicate, for supplies delivered to the above
mentioned school:-

Oct. 31	Crane Limited	\$20.00
Nov. 13	" "	138.09
" 13	Freight Bill	6.67



These accounts have been received from
Mr. Attwood, the District Chief Engineer, of this
branch at Winnipeg, entrusted with the supervision
of the work on the above mentioned school for your
department.

Mr. Attwood states these accounts are
in order for payment.

Your obedient servant,

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

Encl.

Jan

A. F. MacKenzie, Esq.,
Acting Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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WYNDELS CONSTRUCTION COMPANY LTD.

OFFICE: 654 AULNEAU STREET, PHONE 81 018
RESIDENCE PHONE 83 533

ST. BONIFACE
MANITOBA

December 12th 1929.

Mr. Frank Edwards,
Indian Agent,
KENORA, Ontario.

Dear Sir:-

In reference to your letter addressed to the Winnipeg Trustee Company of Canada and the balance due to me re Cecilia Jeffrey School, as you may be aware, Mr. Wyndels has deceased and I am now President of the Company.

As you can very well understand, Mr. Wyndels, having deceased, it is practically impossible for the Wyndels Construction Company to get further credit and we can only pay those amounts on getting the money due to us from Ottawa. The \$2500.00 was kept from us at Ottawa and we are perfectly satisfied that out of that we paid the sum of \$100.00 to the Kenora Electric, \$500.00 to the Keewatin Lumber Company, the sum due to Mr. Fyfe of about \$100.00, and \$800.00 to Mr. Bouveron, painter at Winnipeg. Those are all the amounts due there.

The Wyndels Construction Company is satisfied that you pay those amounts direct up to the amount mentioned, if you prefer, or that you have a cheque sent for \$2500.00 to their company, care of the Winnipeg Trustee Company, 322 Main Street, Winnipeg, and they would undertake to see that the accounts are paid at once as soon as the cheque is received.

As President of the Wyndels Construction Company, I am just as anxious as you are to see those accounts paid, and if there were any funds available in our name, I would pay them at once.

Trusting to hear from you, we are,

Yours truly,

THE WYNDELS CONSTRUCTION COMPANY LTD.

Per:

M. M. Wyndels
President.

MMW/B

Indian Affairs, School Files.
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108-13



THE WINNIPEG TRUSTEE COMPANY OF CANADA

HEAD OFFICE TRUSTEE BUILDING, 322 MAIN STREET
WINNIPEG, MAN.

**WINNIPEG,
MAN.**

December 13th 1929.

Mr. Frank Edwards,
Indian Agent,
KENORA,
Ontario.

Dear Sir:- Re:- Cecilia Jeffrey Indian School.

We are in receipt of your letter of December 10th for which we are very much obliged.

We understand your standpoint. At the same time, the Wyndels Construction Company, on account of the death of Mr. Wyndels, is in a difficult situation as the Bank will not advance any further money to the Company and took all the money available on account of their debts. The Wyndels Construction Company has a certain amount of assets but they are tied up on account of the death of Mr. Wyndels. There is due to them by the Government, on account of that school, \$2500.00, and they owe about \$1800.00 or \$1900.00 to parties having furnished material for the school. They are prepared to pay those parties out of that money.

We enclose you a letter signed by Mrs. Wyndels, President of the Company. It would be perfectly satisfactory that the amount mentioned, amounting to \$1500.00, be paid directly if you prefer, and deducted from the amount due to Mrs. Wyndels; or if you have the cheque made to the Wyndels Construction and mailed in our care, we will undertake to see that all those accounts are paid before Mrs. Wyndels uses the money for other purposes.

In regard to the account of a Mr. Fife, hardware dealer at Kenora, the account is very unclear

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**PUBLIC ARCHIVES
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-2.

and we are writing him to-day to try to adjust it,
but it will amount to around \$100.00.

Mrs. Wyndels is not aware of any other account.

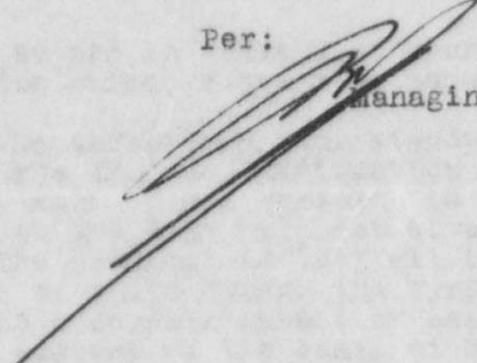
We enclose herewith Mrs. Wyndels' letter and
would appreciate it very much if you would try to have
this matter arranged. We entirely agree with you that
those parties should be paid.

Believe us,

Yours faithfully,

THE WINNIPEG TRUSTEE COMPANY OF CANADA.

Per:


Managing Director.

DLG/B.

Indian Affairs. School Files.
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129-3-15

108-13

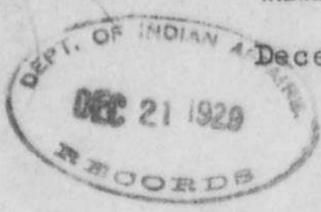
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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF INDIAN AGENT Kenora, Ont

December 17th, 1929



[Handwritten signatures and initials]

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Enclosed please find letters received from the Winnipeg Trustee Company in connection with Wyndels' account. Would you kindly arrange so that Mr. Wyndels could settle his accounts in Kenora? The amount could either be deducted and sent here but as the Winnipeg Trustee Company will guarantee payment of these accounts, it might be better if the full amount were sent to them.

I do not know what arrangement you are making with them as regards the raising of the chimney referred to in a previous letter of mine. Please let me hear from you.

Your obedient servant,

Frank Edwards

Indian Agent

Encs.

See book of file 10-2 under

Indian Affairs. School Files.
(RG 10, Volume 6188, File 461-5, part 3)

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F. 129-3-15

With Cheque

Ottawa, January 17th., 1930.

Dear Sirs,-

With reference to your letter of the 13th ultimo, addressed to Mr. Frank Edwards, Indian Agent, Kenora, Ont., which has been sent to the Department, relative to the balance due The Wyndels Construction Co. Ltd., of St. Boniface, Man., for the erection of a barn in connection with the Cecelia Jeffrey Indian School, I beg to enclose herewith Department's cheque for the sum of \$2,206.16, which is the balance due according to vouchers rendered to the Department. The Department has also received from Mr. Edwards the letter of the 12th ultimo which he received from Mrs. Wyndels, the President of the Company, authorizing the cheque to be sent to you and stating that you would undertake to pay the different firms who have claims against the construction company for material supplied to them. The Department will rely on you to see that this is done in order to close the transaction to the satisfaction of all concerned.

Before making payment to these firms, it would be advisable to obtain detailed invoices in duplicate showing their claims, and when payment is made, have them receipted, and furnish the Department with a copy of each.

It is observed that The Wyndels Construction Company Ltd., claim the sum of \$245.48 to be due them in connection with the water supply system, as per their letter of the 20th June last addressed to Mr. R.G. Orr, Architect, of this Department. On looking over the vouchers received from the Director of the Dominion Water Power and Reclamation Service, the only reduction that appears to be made from the accounts rendered is an item of \$124.45 covered by credit note from the Crane Ltd., of Winnipeg, for goods returned, and this reduction would appear to be in order. I would advise you to

see

The Winnipeg Trustee Company of Canada,
P.O. Box 638,
Winnipeg, Man.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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-2-

see Mr. C.H. Atwood, the Engineer of the Water Power Branch, at Winnipeg, with a view to checking the Wyndels Construction Company's account, and if it is found that the balance claimed is due them, kindly ask Mr. Atwood to prepare an account, certify to it, and have it forwarded to the Department in the usual way in order that payment may be made.

Yours truly,



F.H. Paget
Chief Accountant and Purchasing Agent.



Indian Affairs. School Files.
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129-3-15

ED. AND MGR.

M. M. WYNDELS, VICE-PRES. AND SECY

F. WY

Architect

WYNDELS CONSTRUCTION COMPANY LTD.

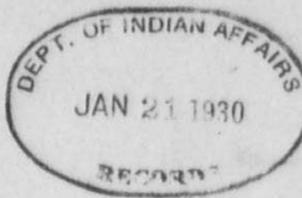
OFFICE: 654 AULNEAU STREET, PHONE 81 018
RESIDENCE PHONE 83 533

ST. BONIFACE
MANITOBA

January the 10th 1930.

Mr R.G.Orr
Chief Architect
Department of Indian Affairs
OTTAWA, Ont.

R



Dear Sir,

Re : Cecilia Jeffrey Indian School-Kenora, Ont.

With reference to the above school, which we completed during the course of 1929, we would ask you to kindly have final cheque issued covering balance due on the New Barn and also the outstanding balance due on the Water Works due us by the Dominion Water Power & Reclamation Service in connection with this building.

As the estate of the Wyndels Construction Co. Ltd is now in the hands of the Winnipeg Trustee Company of Canada, Winnipeg, and as there are still some accounts to be paid for material, viz.: the Keewatin Lumber Company, Kenora; the Kenora Electric Co. of Kenora, and A.T. Fife of the same locality, we would greatly appreciate receiving the final remittance for this building: this will enable us to square off all the above accounts in full immediately upon reception of your settlement.

We thank you very much in anticipation for your kind and prompt attention to our request and will be very much pleased to hear from you by return mail. Wishing you the compliments of the season, we remain

Yours very truly,

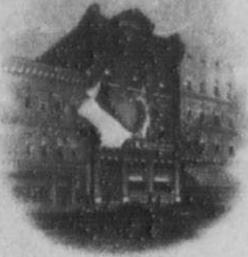
WYNDELS CONSTRUCTION CO. LTD

C. DeBruin

Indian Affairs, School Files.
(EG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES
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129-3-15



THE WINNIPEG TRUSTEE COMPANY OF CANADA

HEAD OFFICE TRUSTEE BUILDING, 322 MAIN STREET

WINNIPEG, MAN.



WINNIPEG,
MAN.

File

R

January 20th 1930.

Department of the Indian Affairs,
OTTAWA,
Ontario.



Attention Mr. Paget.

Dear Sirs:- Re:- Your file 129-3-15.

Your letter of January 17th received for which we are very much obliged.

We will at once get this matter in shape and your cheque will not be used until everything is ready to be completed. It will take a few days because one of the furnishers, being the Acme Sash & Door of St. Boniface, mixed their account with some other accounts for other buildings erected by the Wyndels Construction Company; however we will have no trouble in getting them to give us a voucher releasing entirely the Department of the Indian Affairs.

As soon as this matter is settled, we will turn over the vouchers to you.

Yours faithfully,

THE WINNIPEG TRUSTEE COMPANY OF CANADA.

Per:

Managing Director.

DLG/B.

Indian Affairs. School Files.
(HG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES
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129-3-15

PLEASE ADDRESS YOUR REPLY TO
THE DISTRICT CHIEF ENGINEER
DOMINION
WATER POWER AND RECLAMATION SERVICE
COMMERCIAL BUILDING
WINNIPEG, MANITOBA



CHA/G.

DEPARTMENT OF THE INTERIOR
CANADA

R

PLEASE REFER TO ONE SUBJECT IN A
LETTER, AND IN YOUR REPLY QUOTE
FILE NO. 14825.M.

Your F.129-3-1
DOMINION WATER POWER AND RECLAMATION SERVICE



WINNIPEG, MAN. February

Sirs:-

Attention Mr. F. H. Paget,
Chief Accountant and Purchasing Agent.

Re:- Wyndels Construction Company, Ltd.
account for Installation of Water
and Sewerage Systems for Cecilia
Jeffrey Indian School - Kenora.

In connection with the settlement of the
accounts for the installation of the water and sewerage
systems in this school, the Winnipeg Trustee Company of
Canada, acting as trustees for the Wyndels Estate, has
recently asked me, as per the suggestion in your letter
to them of January 17th, to check up on this account
in connection with the sum of \$245.48 that the Wyndels
Construction Company, Ltd., claim is due them.

I have no record of the amounts paid to the
Wyndels Construction Company, Ltd. direct from your office
and cannot check the account of monies received by the
Wyndels Construction Company, Ltd. without checking their
ledgers, which are not in the City at present, or
receiving from you a statement of sums paid on account.
In preparing our statement of account forwarded to you
through the Director of Water Power and Reclamation Service,
dated June 24th, 1929, we accepted a letter from the
Wyndels Construction Company, Ltd. dated June 22nd, 1929,
wherein they acknowledge payment of amounts as follows:-

April	29	Cheque No.	429	\$1801.04
May	25	"	856	1819.46
"	25	"	859	357.37
June	4	"	1058	1251.40
"	20	"	1277	2191.80

This letter was enclosed with our statement of June 24,
1929.

Based upon the above our statement submitted
on June 24th shows a balance due the Wyndels Construction
Company, Ltd. of \$245.48.

Reference to the contract with the Wyndels
Construction Company, Ltd. will show that the Contractor
had nothing whatever to do with the purchase of machinery,
piping or equipment. All this material was purchased
direct by this office and the invoices were sent to you

Department of Indian Affairs,
Ottawa, Ont.

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for payment direct to the firms supplying the goods. Under the circumstances, therefore, any credit from accounts with Cranes Limited was no part of the contract with the Wyndels Construction Company, Ltd.

Our accountant, Mr. Greenwood, made inquiries at Cranes Limited this morning and found upon examining their ledger that the Department of Indian Affairs still owed Cranes Limited the sum of \$44.57 for goods and freight charges as of April 15th, and further your Department had a credit on the ledger of \$124.45, or at the moment a credit balance of \$79.88. The accountant for Cranes Limited wanted to issue a cheque in favor of the Department for \$79.88, but he was asked to let the matter stand until it was referred to you.

It seems to me, therefore, if the payments referred to above are correct, that the Department owes the Wyndels Construction Company, Ltd. \$245.48. In order to close the account it would appear that the Department should issue a cheque for this sum - \$245.48 - and clear up the account with Cranes Limited.

Your obedient servant,

C. H. Atwood
C. H. Atwood
District Chief Engineer.

Indian Affairs. School Files.
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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Branes led

Upg

Man

DATE	SERVICE	AMOUNT
1929 Apr 15	Order no 1740 Supplies Express	42 23 234
	For Cecilia Jeffrey School	
	For Voucher see ch 1058 paid to Wynndels Construction Co in error	
	INDIAN EDUCATION Pay	
	with letter 24th Nov. 1930 7415	
	EXAMINED and found correct <i>[Signature]</i>	
	TOTAL,	44 57

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.

Agent.

Form 52.

Indian Affairs. School Files.
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Vote No. Feb
 Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Wynolds Construction Co.
St Boniface
Ran

DATE	SERVICE	AMOUNT
1929 Apr 20	To Board see Vch paid by ch 856	123 80
May 4	" " " " " " " "	41 80
	Am't deducted in error from acct paid by ch 1058 (Crane)	124 45
		<u>290 05</u>
	Less Am't paid by ch 1058 that should have been paid to Crane's Les. Supplies Express -	44 57
		<u>245 48</u>

INDIAN EDUCATION
 Pay

with letter Feb 11/30.
 7414

EXAMINED and found correct.
[Signature]

Indian Affairs. School Files.
 (RG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES
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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.

Agent.

RE CECILIA JEFFREY INDIAN SCHOOL KENORA.

Painting and glazing as per Contract October 20.	\$4100.00
Metallic ceilings 2 coats as per details.	1174.07
Burlap corridors stairs as per estimation.	346.00
1 Door with frames between residence and corridor	
1st. floor.	3.50
Windows between kitchen and bt. corridor.	2.25
Gutter and water pipes outside.	50.00
Changing clear glass into chipped glass in the water closet and shower windows as per estimation.	92.20
Pressure tank, house pump, as per contract May.	50.00
Front entrance platform, stairs balustres lattice, V joints, floors 3 coats. Labor and material.	30.00
Total.	\$5848.02

Feb. 21	Received on account your check.	\$1000.00	
April 30	Do.....	700.00	
May 7	Do.....	1000.00	2700.00
	Balance.		3148.02

Replaced 38 broken glasses as per details and did not charge for them. Taking off broken glasses reglazing and 1 coat paint on new putty.

Labor 7 hours	-----\$7.00
Total	-----\$3155.02

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RE KENORA INDIAN SCHOOL.

Balance forwarded-----		\$3155.02
Stable outside 2 coats no roof. Estimation.		275.00
Fire escape 1 coat graphite. Estimation.		25.00
5 New doors 3 coats. Labor and materials.		17.50
Verandah screen both sides 3 coats. 10 hrs. 1/2 gal. paint		13.20
4 Flower boxes with brakets.		4.85
Kitchen cabinet. China Box. 1 coat inside 3 coats outside. Labor and materials. Shelves in the residence basement.		5.15
In the school building. Store Room next to the sewing room. Cupboard 1st. floor.		
All above work 16 hrs. @ 1.10. 1 gal 1/2 stain @ 6.00		23.60
Left to carpenter 1 gal 1/2 stain to finish the shelves.		6.00
Staff dining room 1 coat size, 2 coats fleet paint.		
55 yards @ 0.46		<u>25.30</u>
	Total.	3550.62
June 20. Received your check on a/c.	1000.00	
Deduction for board Balance.	70.30	
" for 1 1/2 flat paint.	<u>6.25</u>	
	1076.55	<u>1076.55</u>
Balance.		2474.07

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Balance forwarded-----		\$2474.07
Aug. 17 Received your check.	1000.00	
Sept. 9 " " "	500.00	
June Board paid by you.	81.00	
Transportation.	24.50	
Shellac and brushes.	.65	
Telephone.	4.20	
Express freight.	<u>34.76</u>	
Total.	1645.11	<u>1645.11</u>
Balance.		828.96

Difference for meals between Wyndels and Bouveron	16.40	
" " paint " " "	<u>2.00</u>	
Total.	18.40	<u>18.40</u>
Balance due.		810.56

*Paid in full
Bouveron*

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PUBLIC ARCHIVES
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PHONE 302 RED
NIGHT CALL 317 RED

KENORA ELECTRIC

J. JOHANSON, PROP.

P.O. BOX 262

ACCOUNT NO.
LETTER FOLIO
174

KENORA, ONT. January 30, 1923.

SOLD TO The Wyndels Construction Co., Ltd.,
c/o The Winnipeg Trustee Company of Canada.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Nov. 28	To Contract	156		1860.00	
Apr. 16	To Extra Wiring	42		349.90	
	Total Cheques and Credits		2109.90		
					\$100.00

Received Payment
WITH THANKS
KENORA ELECTRIC
Jan 30/23 J. E. Coll.

Indian Affairs. School Files.
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POOR
COPY

J. D. MACDONALD
PRESIDENT AND MGR.

EDWIN MACDONALD
VICE PRESIDENT

GRANT MACDONALD
SEC. TREASURER

The MacDonald Bros. Sheet Metal & Roofing Co., Ltd.

"EVERYTHING IN SHEET METAL"
PHONES: 51 015 · 56 404

51 - 53 AIKINS STREET

WINNIPEG, MAN.
Jan. 23rd. 1930

- FIRE PROOF DOORS
- FIRE PROOF WINDOWS
- SKYLIGHTS
- CORNICES
- MARQUEE AWNINGS
- EAVES TROUGH
- CONDUCTOR PIPES
- FLASHINGS
- COOLING TANKS OF EVERY DESCRIPTION.
- METAL CEILINGS
- SIDINGS
- SHINGLES
- VENTILATION & BLOW PIPE SYSTEMS.
- CORRUGATED IRON
- SMOKE STACKS
- BOILER BREECHINGS
- ELEVATOR SPOUTING
- COAL CHUTES
- ROOFING REPAIRS
- BARRETT'S SPECIFICATION ROOFING
- ASPHALT ROOFING
- METAL ROOFING
- SLATE ROOFING
- READY ROOFING
- FURNACE INSTALLATIONS
- FURNACE REPAIRS
- ALUMINUM, BRASS AND COPPER WORK
- KITCHEN EQUIPMENT
- MONEL METAL WORK

Winnipeg Trustee Co. of Canada
322 Main St.
Winnipeg.

R

Re Wypdels Construction Co.
Kenora Indian School.

Dear Sirs,
Replying to your letter of Jan. 22nd. we herewith submit statement of accounts and payments on our books as at Jan. 23rd. 1930.

Job. No. 3252-1928	Progress Estimate	\$4500.00
" " 4050 "	"	57.05
" " 3252 "	Final	900.00
" " 306-1929	"	62.74
" " 334 "	"	12.98
" " 584 "	"	52.00
" " 430 "	"	351.00
" " 1504 "	"	52.30
		<u>\$5988.07</u>

Dec. 5th 1928	Cash	\$1000.00
Jan. 22. 1929	"	2000.00
April 30. "	Contra	358.54
May. 6th "	Cash	1900.00
June 21st "	"	750.00
Sept. 7th "	"	500.00
		<u>\$5608.54</u>

Balance \$379.53

Trusting that this statement will assist you in the matter of closing this account,

We remain your truly,

The MacDonald Bros. Sheet Metal & Roofing Co. Ltd.

per J. D. MacDonald.

RECEIVED PAYMENT

JAN 23 1930

MACDONALD BROS.
Sheet Metal & Rfg. Co. Ltd

ALL ORDERS ACCEPTED OR CONTRACTS MADE BY US ARE SUBJECT TO STRIKES, ACCIDENTS, OR OTHER DELAYS BEYOND OUR CONTROL.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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PHONE 198 RED

KELLY AND KIMBERLE

GENERAL CONTRACTORS

BUILDERS' SUPPLIES :: COAL AND WOOD

M **D** of Indian Affairs,
 Captain Frank Edwards,
 Kenora, Ontario.

December 31, 1929.
 KENORA, ONT.,

ACCOUNTS DUE WHEN RENDERED **Cecilia Jeffrey School.**

INTEREST AT EIGHT PER CENT. ON OVERDUE ACCOUNTS

DATE	QUANTITY	DESCRIPTION	ORDER No.	PRICE	AMOUNT	TOTAL
Oct. 30		Teaming			3.20	
Nov. 4		Cartage			2.00	
5		"			2.50	
6		"			2.50	
7		"			3.50	
8		"			2.00	
9		Lumber			103.11	
12		"			25.85	
13		Cartage			2.00	
14		"			1.00	
16		Oil & Gas			2.50	
18		Cartage			19.23	
19		"			2.00	
20		"			1.00	
23		"			1.00	
25		"			2.00	
26		"			2.50	
27		"			1.00	
28		"			1.00	
29		"			1.50	
		Nails			1.50	
		Lumber			18.00	
		Supervision 25 Days @ \$5.00			125.00	
30		Cartage			.50	
Dec. 2	6	Lds. Sawdust & Manure		2.50	15.00	
	3	Hrs. Teaming		.80	2.40	
6	15	" " Return Equip. Etc.		.80	12.00	
	2	Diaphragm Rubber		2.90	5.80	
		Cartage			2.00	
	10	Hrs. Repairing Pump		.50	5.00	
	6	Days Supervision		5.00	30.00	
	31	Days Rental Equipment		1.00	31.00	
		Labor as per Payroll attached			502.87	933.46

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 16205-29

Indian Affairs. School Files.
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PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES

PHONE 188 RED

128 MAIN STREET

ACCOUNT NO.

KELLY AND KIMBERLEY

LETTER	FOLIO
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GENERAL CONTRACTORS

BUILDERS' SUPPLIES :: COAL AND WOOD

M Dept. of Indian Affairs,
Captain Frank Edwards,
Kenora, Ontario.

KENORA, ONT., December 31, 1929.

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20		"			1.00	
23		"			1.00	
25		"			2.00	
26		"			2.50	
27		"			1.00	
28		"			1.00	
29		"			1.50	
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	6	Days Supervision		5.00	30.00	
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		Labor as per Payroll attached			502.87	\$933.46

SYSTEMS EQUIPMENT LIMITED, WINNIPEG 1929-29

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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



129-3-110
R

OFFICE OF
INDIAN AGENT Kenora, Ontario



January 29th, 1930

W. J. Rose

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Enclosed please find Voucher #4927 for \$502.87 for labor and materials used in repairing the water intake at the Cecelia Jeffrey School, in favor of Kelly & Kimberley. This work was done under the Supervision of Mr. J.T. Rose, Engineer for the Dominion Water Branch and Reclamation Service, Winnipeg. In sending these accounts Mr. Rose says "In my opinion the contractor carried out his work well and charged reasonably." He wishes me to thank the C.P.R. and the Ontario Forestry officials for the loan of equipment for this work which was lent without cost. *This I have done*

Your obedient servant,

Sub
W. J. Rose
933.46 - 74.92
502.87 -
Encs. 430.59 - 449
Indian Agent.

Sent 11-4-30.

Indian Affairs. School Files.
(RG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Cecilia Jeffrey Indian School ,
Kenora , Ont. Dec. 18th , 1929.

Capt. Frank Edwards ,
Indian Agent ,
Kenora , Ont.

Dear Sir,-

Re the Water Disposal Tank from the Laundry.

I wish to inform you that we used this tank about
two months only when it filled and flooded the furnace -
room.

We pumped it out but it has filled again.

Something should be done to remedy this condition . There is no grease-trap in the system and where so
much seapy water is going through it appears to me that a
trap is very necessary.

I hope something can be done to remedy matters.

I remain ,

Sir,

Your obedient servant ,

E. W. Byers Principal.

\$50 to \$60.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

129-3-5

108-13



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENTS
Kenora, Ont

January 27th, 1930



AS
[Handwritten signature]

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Mr. Byers, Principal of the Cecelia Jeffrey School has handed me a letter written to you on January 17th re the heating system at the school, and asks for authority to purchase and instal a condensation pump and compressor, at a cost of \$5/600, which he claims would solve the heating problem. I have seen Bearisto and the Campbell Heating Company and this appears as the only solution, as the Engineers say the boilers are alright.

Exhibit
129-3-9

Mr. Byers has also written you in connection with the highway between the School and the Town of Kenora. The road is in very bad shape and I understand was originally built by the Provincial Government as the Municipality of Jaffrey and Melick had no funds. They are in the same state now, and the only way to get the road done is through either the Provincial or Dominion Governments. Mr. Byers informed me this morning that Mr. Lyons, District Engineer for the Northern Development Company, informed him that the Province would pay 50% of the work if the Department or the Dominion Government would pay the other 50%. I understand the total cost would amount to \$6/7,000. I do not like to recommend this matter myself as it might look as though I were working politics in connection with it, but there is no question that something should be done so as to make the road better. The Municipality promised to surface the road and maintain it. I shall be glad to hear further from you in this connection.

I enclose letter received from the Principal re water disposal tank from the laundry which explains itself. Apparently there was no grease trap put in the system and it stands to reason where soapy water from the laundry goes into the tank, there is a coating of grease which stops all outlets. Mr. Byers informs me this could be put in for \$50/60.

I would have written you in connection with these matters before but have been away for ten days inspecting the schools along the National Railway and also in connection with timber operations on the Lac Seul Reserve.

Your obedient servant, *Franklin Indian*

Indian Affairs. School Files.
(RG 10, Volume 6188, File 461-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

129-3-5

108-13



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT
Kenora, Ont

January 27th, 1930



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[Handwritten signature]

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Your obedient servant, *Frank Edwards*
Indian Agent

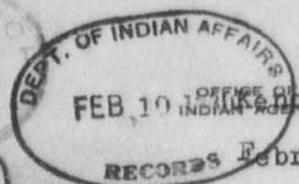
Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

129-3-5

132-13

DEPARTMENT OF INDIAN AFFAIRS
CANADA



Office of Indian Agent, Ontario

February 6th, 1930

[Handwritten signatures and initials]

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Enclosed please find letter received from Mr. H.C.Lindsten, Inspector for Wallace & Tiernan Limited, in reference to the chlorine equipment at the new Cecelia Jeffrey School. Whilst I was out of town the Principal had some trouble with this equipment and got Mr. Lindsten to inspect same for him. I met Mr. Lindsten here, went to the school with him and asked him to give me a report, which is enclosed. You will note the inspector reports some work will have to be done when checking over the chlorinator before it can be put into operation again, The Provincial Health Officer recommended that the drain line from the auxiliary injector be run into a special sewer. The Inspector suggests that the operator ~~be~~ put an auxiliary injector hose line into the tiled sewer. It is difficult to make out from Mr. Linksten's letter as to who is entirely responsible for the trouble, but he is taking up the matter with the Canadian Industries Limited in regard to the cylinder leaking, and will endeavor to have the matter put in good shape and allot the cost to whoever is responsible, but apparently we shall have to pay part of this.

I shall be glad if you will give me the necessary authority to do anything that may be required.

Your obedient servant,

Bank Edwards

Indian Agent

Enc.1

Indian Affairs. School Files.
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