

Indian Affairs
School Files

(RG 10, Volume 6428)

File 875-5, part 4	Kwawkewlth Agency - Alert Bay Residential School - Building Maintenance - Supplies - Accounts. 1931 - 1935
File 875-5, part 5	Kwawkewlth Agency - Alert Bay Residential School - Building Maintenance - Supplies - Accounts. 1935 - 1937
File 875-5, part 6	Kwawkewlth Agency - Alert Bay Residential School - Building Maintenance - Supplies - Accounts. 1937 - 1939
File 875-5, part 7	Kwawkewlth Agency - Alert Bay Residential School - Building Maintenance - Supplies - Accounts. 1939 - 1940
File 875-5, part 8	Kwawkewlth Agency - Alert Bay Residential School - Building Maintenance - Supplies - Accounts. 1940 - 1943
File 875-5, part 9	Kwawkewlth Agency - Alert Bay Residential School - Building Maintenance - Supplies - Accounts. 1943 - 1948

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CANADA

POOR-COPY

875-5-VOL 7

VOL. 7 CLOSED

140

No. ~~1500 J~~ VOL. 8

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

ALERT BAY RESIDENTIAL SCHOOL

BUILDINGS, ACCOUNTS & C.

R. 9421

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

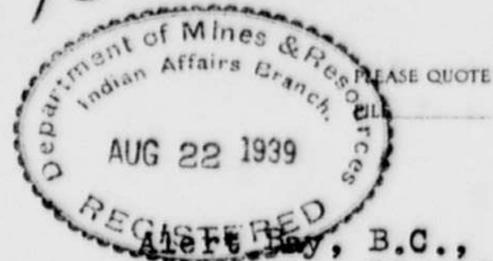
CANADA

POOR-COPY

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



S. Todd

Sir,-

This will acknowledge receipt of your letter of August 4th last, file 156-0-5 in connection with the old boiler at the Residential School which was sold to Mr. James Sharpe of Alert Bay.

Since I wrote you last I have asked Mr. Sharpe on several occasions to make payment for the boiler as agreed, and he has always told me he would bring the money in to the office in a few days. At the present time he is moving his boat building establishment from one location to another and as he cannot use it until he gets settled in his new quarters, I am inclined to think this is the cause of the delay in not paying for it, as he has no place to which to move it at the present time.

I would suggest that you leave the matter in abeyance for a short time longer and if he does not pay for it as soon as he takes up his new location, I will write you giving a definite recommendation at that time.

Your obedient servant,

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

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

Order No 26988

DEPARTMENT OF MINES AND RESOURCES

156-0-5

WEM/CMOD

Receipt Form

File No. 15-2 B.C.

Vancouver Engineering Works, Ltd.,

Ottawa, August 22, 1939. 19.....

Vancouver, B.C.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

invoice received

Quantity	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - St. Michaels Indian Residential School, Alert Bay, B.C.		
48	3/4 x 4 stainless steel bolts 2" thread, hex. nut		
18	7/8 x 4" do		
10	3/4 x 3 studs with one nut		
6	3/8 x 9" rods; 1 1/2" thread one end, 2" thread other end, 2 hex. nuts		
	Total		\$110.00
	Govt. tax - 3%		3.80
	cartage		.50
			<u>\$119.30</u>
	As per invoice of July 6th, 1939.		

WELFARE DIVISION
 IN THE PRESENCE OF
 AUG 25 1939

Prices F.O.B. as per your of

Shipping Instructions Already delivered

Vote..... 76 Allot. No. 10-691 Date to be delivered:

Encumbrance No. 1114 Already delivered

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date..... Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

156-0-5

Ottawa, August 5, 1939.

Memorandum:

PURCHASING AGENT:

The enclosed account covers urgent repairs required for the fire pump at the Alert Bay Indian Residential School. The purchase was made through the District Chief Engineer of the Dominion Water and Power Bureau at Vancouver. I should appreciate it if you would issue a purchase order so that the account may be paid.

Vote No. 76

Allotment No. 09-615

R. A. Hoey,
Supt. of Welfare & Training.

RAH

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

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CANADA

POOR-COPY



SIMMONS LIMITED

COPY

VANCOUVER

DATE January 31, 1939. INVOICE 3389
SOLD TO St. Michael's Indian Residential School, Debit note
Alert Bay, B. C. S.D.

TERMS

CONVEYANCE

B/L No
DEL. SLIP

OUR ORDER

YOUR ORDER

Freight prepaid on goods shipped to Alert Bay, B. C. 4.30
January 31, 1939.

INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 7% PER ANNUM

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY



SIMMONS LIMITED

VANCOUVER

DATE January 31, 1939.

INVOICE 8033 Copy

SOLD TO St. Michael's Indian Residential School,
Alert Bay, B. C.

S.D.

41

TERMS

Net

CONVEYANCE

B/L No
DEL. SLIP

OUR ORDER

YOUR ORDER

6405	2 5010 Bungalow Beds with Rails)		
	2 Slumber King Springs to fit) outfit	14.50	29.00
	2 #1 Hospital Mattresses 3-0	12.50	25.00
	2 Bags	.40	.80
			<hr/>
			54.80
		8% Gov. tax	4.38
			<hr/>
			59.18

INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 7% PER ANNUM

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

156-0-5

SIMMONS LIMITED

EXECUTIVE OFFICES - MONTREAL, CANADA.

FACTORIES
MONTREAL TORONTO
WINNIPEG CALGARY
VANCOUVER

REPLY TO
2034 117th AVE. WEST
VANCOUVER, B.C.



Medical

August 21, 1939

Dominion Government,
Department of Indian Affairs,
Ottawa, CANADA

Dear Sirs:

As long ago as January of this year, we supplied goods to St. Michael's School, Alert Bay, B. C., on requisition from the Principal, Mr. Anfield. At the time of writing, we have not received payment for these goods and it is evident that an oversight has occurred somewhere.

We enclose copy of Invoice and Freight Debit for your information, and should be greatly obliged if you will please investigate and let us have payment, in due course.

Yours very truly,

SIMMONS LIMITED

Asst. Secty. *Joseph Jones*

Enc.
JJ/MP

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

1. RECORDS, - *No record of this of
being received*

Have you any record of
account referred to in letter
hereunder having been previously
submitted?

2. *MEDICAL,*

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

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CANADA

POOR-CO

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
SERVICE



CANADA

AJB DEPARTMENT
OF
MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

156-0-5
QUOTE FILE I.A.1756-3

OTTAWA August 30, 1939.



Memorandum:

Mr. Christianson

I am enclosing herewith receipted freight bill for fifty-five cents (.55) for shipment to Powell River, relative to Letson and Burpee Company account for \$9.16, charged to Alert Bay School.

Encl.

J. S. Mills

M. Christianson, Esq.,
General Superintendent of Indian Agencies,
Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

156-0-5

August 30th, 1939.

EXD.
A.

Dear Sirs,-

g.h.
G.N.

I have your letter dated August 21st and am to advise you that according to our records no account for goods referred to therein has been received. You should make up your account in four copies with freight receipt attached and submit it through the office of the Indian Agent.

Yours truly,

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

Simmons Limited,
2034 - 11th Ave., West,
Vancouver, B.C.

EW

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

STATEMENT OF EXPENDITURE
re
REPAIRS TO FIRE PUMP INTAKE
at
ALERT BAY RESIDENTIAL SCHOOL.

July, 1939

<u>Voucher</u>	<u>Payee</u>	<u>Amount</u>
138	General Repair Shop	\$ 2.00
139	Gordon & Belyea Ltd.	48.07
140	Letson & Burpee	19.04
141	McLennan, McFeely & Prior	20.87
	Labour, June	56.50
	Labour, July	29.41
		<hr/>
		\$ 175.89
		<hr/>

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

STATEMENT OF EXPENDITURE
for
REPAIRS TO FIRE PUMP INTAKE
at
ALERT BAY RESIDENTIAL SCHOOL.

July, 1939

<u>Voucher</u>	<u>Payee</u>	<u>Amount</u>
138	General Repair Shop	\$ 2.00
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	Labour, June	56.50
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		<hr/>
		\$ 175.89
		<hr/>

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

RETURN OF LABOUR on the repairs to fire pumps at **Alert Bay Residential School Reserve**

71-63-156

for week ending **June 22nd, 1939**

NAMES	Nature of Employment or Trade Number of Horses	Week					TOTAL hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Mon. June 15 to 22nd	Tues.	Wed.	Thurs.	Fri.					
Carey Newman	Labour						4	.45	1.80	<i>Chique # 67644 mailed to Carey Newman. A. Thompson B. Brothie Mrs. Fred Cook Benson Young</i>	
Bob Thompson	"					50	.45	22.50			
Ben Brothie	"		June 16 to 22nd			54	.45	24.30			
Fred Cook	"		June 16 to 18			12	.45	5.40			
Benson Young	"		June 19 to 21			10	.25	2.50			
								<u>56.50</u>			

As per pay-list made up and certified by W.C. Warren, Engineer-in-Charge.

Chd. Poucher
 TRIPPLICATE FOR FILE
 Voucher in duplicate detached
 for Accountant to book

Cheque No. **Dept. cheque 077955** Vote **71** Agency **Kwawkw'1th**
 Balance Allotment **63-156** E.R.
 Payment Approved **Ms. Seal** AGENT

FOREMAN

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

POOR-COPY

RETURN OF LABOUR on the repairs to fire pumps at Alert Bay Residential School Reserve
 for week ending June 22nd, 1939 **71-63-156**

NAMES	Nature of Employment or Trade Number of Horses	June 15 to 22nd					TOTAL hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Mon	Tues	Wed	Thurs	Fri					
Carey Newman	Labour						4	.45	1.80	Cheque # 676 out mailed to Carey Newman. B. Thompson B. Brochie Mrs. Fred Cook Benson Young	B. Thompson
Bob Thompson	"						50	.45	22.50		
Ben Brochie	"		June 16 to 22nd				54	.45	24.30		
Fred Cook	"		June 16 to 18				12	.45	5.40		
Benson Young	"		June 19 to 21				10	.25	2.50		
									<u>56.50</u>		

As per pay-list made up and certified by W.C. Warren, Engineer-in-Charge.

Cheque No. Dept. cheque 077955 Vote. 71 Agency Kwawkwalth
 Balance 63-156 Allotment E.R. Payment Approved M. Seal
 FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M. Seal
AGENT

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

RETURN OF LABOUR on the repairs to fire pump intake of Alert Bay Residential School Reserve

at **Alert Bay Residential School Reserve**
on **July 15 to 18th**
for week ending **July 15 to 18th**

NAMES	Nature of Employment or Trade Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ward, W.	Pipe fitting	July 15 to 18						25 1/2	.65	16.58	<i>W. J. Dard</i>	
Thompson, R.	helper - labour	July 15 to 18						28 1/2	.45	12.83	<i>R. Thompson</i>	
										<u>29.41</u>		

As per pay-list made out and certified by W.C. Warren, Engineer-in-charge.

Cred. r
2-9-34
THIS VOUCHER FILE
Voucher in duplicate detached
for Accountant to pay.

Cheque No. **Dept. cheque No. 075942** Vote **71** Agency **Krawkewlth**
Balance **63-875** Allotment **E.R.** E.R. **Ms**
Payment Approved **Ms** FOREMAN **Ms** AGENT **Ms**

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COP

RETURN OF LABOUR on the repairs to fire pump intake of Alert Bay Residential School Reserve

at Alert Bay Residential School Reserve
for week ending July 15 to 18th

NAMES	Nature of Employment or Trade Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL hrs	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ward, W.	Pipe fitting	July 15 to 18						25 1/2	.65	16.58	B. T. Ward	
Thompson, R.	helper - labour	July 15 to 18						28 1/2	.45	12.93	R. Thompson	
										29.41		

As per pay-list made out and certified by W.C. Warren, Engineer-in-charge.

Cheque No. Dept. cheque No. 075942
 Balance Allotment 63-875
 Agency Kwankeulth
 E.R.
 Payment Approved
 FOREMAN
 I hereby certify that the services have been performed, materials supplied, and prices are fair and just.
 AGENT

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

POOR-COPY

156-0-5

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Several
76-10-691

Alert Bay, B.C.,
August 24, 1939.



Sir,-

Replying to your letter No 1 156-0-5 dated July 22nd last, I beg to enclose herewith Vouchers No. 138-141 inclusive together with labour returns for expenditures incurred in the repairs to the fire pump intake at the Alert Bay Residential School. Purchase Orders as forwarded are attached to the vouchers.

Your obedient servant,

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

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

STATEMENT OF EXPENDITURE
re
REPAIRS TO FIRE PUMP INTAKE
at
ALERT BAY RESIDENTIAL SCHOOL.

July, 1939

<u>Voucher</u>	<u>Payee</u>	<u>Amount</u>
138	General Repair Shop	\$ 2.00
139	Gordon & Belyea Ltd.	48.07
140	Letson & Burpee	19.04
141	McLennan, McFeely & Prior	20.87
	Labour, June	56.50
	Labour, July	29.41
		<hr/>
		\$ 175.89
		<hr/> <hr/>

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

Order No 24307

DEPARTMENT OF MINES AND RESOURCES

This order number to appear on all packages and invoices

Purchase Order

File No. 34990-2
Alert Bay School

McLennan McFeely & Prior Ltd.,
99 E. Cordova St.,
VANCOUVER, B.C.

Vancouver, June 8 1939.

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

Render a separate invoice for each order and send 3 copies to Dominion Water and Power Bureau, 739 West Hastings Street, Vancouver when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
1 doz. pes.	5/8" round steel rod, 26' long	\$ 4.20 C.	14.50
15 only	5/8" square nuts	13.65 C.	.27
15 "	5/8" hex. nuts	17.70 C.#	.34
20 "	Cut washers for 5/8" bolts	10.50 C.#	.17
20 "	" " " 3/4" "	10.25 C.#	.23
5 lbs.	Jute packing "A" quality for caulking water pipe	15¢ lb.	.75
20 "	lead yarn	17.20 per lb.	3.44
			<u>\$19.70</u>

Prices F.O.B. Vancouver as per your tel. quote of June 8th

Shipping Instructions W.C. Warren, c/c Mr. F.E. Anfield, Principal, St. Mary's Michael's School, Alert Bay, B.C. Prepaid

Vote 71 Allot. No. 63
Encumbrance No. 156

Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

For Comptroller of the Treasury

Date to be delivered C.P.R. boat Wednesday June 14.

District Chief Engineer
Dominion Water and Power Bureau

for W. M. BAILEY,
Purchasing Agent

COPY FOR PURCHASING AGENT

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

Order No 24307

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 34990-2
Alert Bay School
Vancouver, June 8 1939.

McLennan McFeely & Prior Ltd.,
99 E. Cordova St.,
VANCOUVER, B.C.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Dominion Water and Power Bureau, 739 West Hastings Street, Vancouver

Quantity	DESCRIPTION	UNIT	TOTAL
1 doz. pos.	5/8" round steel rod, 26' long	\$ 4.20 C.	14.50
15 only	5/8" square nuts	1b. 13.65 C.	.27
15 "	5/8" hex. nuts	1b. 17.70 C.	.34
20 "	Cut washers for 5/8" bolts	10.50 C.	.17
20 "	" " " 3/4" "	10.25 C.	.23
5 lbs.	Jute packing "A" quality for caulking water pipe	15¢ lb.	.75
20 "	lead yarn	17.20 per lb.	3.44
			<u>\$19.70</u>

Prices F.O.B. Vancouver as per your tel. quote of June 8th

Shipping Instructions: W.C. Warren, c/o Mr. F.E. Anfield, Principal, St. Mary's School, Alert Bay, B.C. Prepaid

Vote.....71..... Allot. No. 63..... Date to be received ~~at~~ ^{at} boat Wednesday June 14.

Encumbrance No.....156.....

Freight or Express charges paid.....

Remarks: (Report shortages, if any)..... District Chief Engineer Dominion Water and Power Bureau

Branch:..... Date..... for *W.C. Warren* Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

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POOR COPY

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171

NEW WESTMINSTER: 24/39

VICTORIA: Garden 1111

SOLD TO: **DOM. GOVT. DEPT. OF MINES & RESOURCES**
DOM. WATER & POWER BUREAU.
739 WEST HASTINGS ST. CITY

VANCOUVER, B.C.
 YOUR REQ. NO. 24307
 SHIPPED OR
W. C. WARREN & F. E.
ANFIELD PRINC. ST. MICHAELS
SCHOOL ALERT BAY
 TERMS:.....% CASH DISCOUNT
 If Paid By.....of Following Month
 Except Items Marked NET.

41698

IN 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
2 7 1/2	lb	A QUALITY JUTE PACKING FOR CAULKING WATER PIPE						1 13
20	lb	LEAD WOOL			17 20	Cl		3 44
2 1/2	lb	15 ONLY 3/4" SQ. NUTS			13 65	Cl		31
1 1/2	lb	15 ONLY 3/4" HEX NUTS			17 70	Cl		31
1 1/2	lb	20 Day CUT WASHERS FOR 3/4" BOLTS 11/16			10 50	Cl		16
2	lb	20 Day " " 3/4" BOLTS 13/16			10 25	Cl		21
12	BARS	3/4" X 26' RD. STEEL ROD	324		4 20	Cl	NETT	13 61
		BOXES						10
		DELIVERY					NETT	35
		PREPAID FRT.					NETT	1 25
								20 87
							NETT	15 21
							25 20TH FOL. MO.	5 66
								20 87

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 6428, file 875-5, part 7)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

POOR-COPY

156-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the..... Kwawkwalth..... Indian Agency,

[Handwritten signature]



August 24, 1939.

Sir,

I enclose herewith Vouchers Nos. 141.....,

amounting to \$ 20.87..... in favour

of McLennan, McFeely & Prior, Limited, Vancouver, B.C.

for materials for repairs to fire pump intake at Alert Bay Residential School, Purchase Order No. 24307.

This expenditure was authorized by Departmental

Letter No. 156-0-5 dated July 22nd, 1939.

Your obedient servant,

[Handwritten signature]

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

CREDIT MEMORANDUMNo. **1781****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.,

JUNE 30 1939

TO **DOMINION GOVERNMENT**
DEPT. OF MINES & RESOURCES
515 WINCH BLDG.

CITY.

REFER TO OUR INVOICE No. **16896 JUNE 27/39** PHONE: SEYMOUR 3131YOUR ORDER NO. **24315**

60 ONLY 3/4X4 BRASS MACHINE BOLTS 60 45.50 C 27.30

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

GORDON & BELYEA LIMITED

TELEPHONE EXCHANGE:
SEYMOUR 3131

WHOLESALE HARDWARE AND SHIP CHANDLERY

Builders' Hardware, Sporting Goods, Mechanics' Tools,
Engineering, Logging, Mill, Mine and Waterworks Supplies.

ALL GOODS SOLD STRICTLY F.O.B. OUR
WAREHOUSE, UNLESS OTHERWISE STATED

TERMS:— 30 DAYS
2% CASH DISCOUNT ALLOWED IF PAID BY
THE 15TH OF FOLLOWING MONTH, EXCEPT

ON ITEMS AMOUNTING TO _____
WHICH ARE STRICTLY NET

101 POWELL STREET
VANCOUVER, B. C.

DATE **JUNE 27TH 1939**

SHIPPED TO **W C WARREN**
SHIPPED VIA **ST MICHAEL'S SCHOOL**
W C WARREN
OUR INVOICE NO. **MR ANFIELD ALERT B**
16896

SOLD TO **DOMINION GOVERNMENT**
DEPART MINES & RESOURCES
515 WINCH BUILDING CITY

YOUR ORDER NO. **24315**

WE 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.

72 Only	1/4 X 4 BRONZE MACHINE BOLTS & NUTS	72	45 50 C	32 76
1 PCE	3/8" TOBIN BRONZE ROD 5'	11Lb	30 Lb	3 30
12 Only	1/8" S.F. BRASS NUTS CAN STANDARD	12	20 50 C	2 46
1 Only	1/2" LITTLE GUANT DIE FOR 2 1/2 COLLET			
	U S S THREAD	1	2 30 EA	2 30
1 Only	2 1/2 COLLET FOR 1/2 L.G. DIE	1	1 50 EA	1 50
1 Only	1/2" L.G. DIE FOR 2 1/2 COLLETT	1	3 20 EA	3 20
1 Only	2 1/2" CROSBY WIRE ROPE CLIPS	6	37 EA	2 22
2 Only	1/2" WIRE ROPE THIMBLES	2	08 EA	16
1 PCE	1/2" SHEET LEAD 12 X 12	16Lb	13 Lb	2 08
1 Only	10" CRESCENT WRENCH-CRESCENT WRENCH			1 00
20 Lb	LEAD WOOL	20Lb	19Lb	3 80
	PACKING			10
	CARTAGE			35

F O B OUR WAREHOUSE
SALES TAX INCLUDED
TERMS NETT 30 DAYS.

56.73
Less credit 27.30
29.43

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 6428, file 875-5, part 7)

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M 15 100M.B.38

TELEPHONE EXCHANGE:
SEYMOUR 3131

GORDON & BENNETT 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 **JUNE 22ND 1939**

W.C. WARREN C/O
W SANFIELD ST MICHAELS
SCHO L. ALERT BY. B.C.
SHIPPED VIA

ALL GOODS SOLD STRICTLY F.O.B. OUR
WAREHOUSE UNLESS OTHERWISE STATED

TERMS — 30 DAYS
2% CASH DISCOUNT ALLOWED IF PAID BY
THE 15TH OF FOLLOWING MONTH EXCEPT

ON ITEMS AMOUNTING TO _____
WHICH ARE STRICTLY NET

SOLD TO **DOMINION GOVERNMENT**
DEPARTMENT OF MINES AND RESOURCES
DOMINION WATER AND POWER BUREAU
515 WINCH BUILDING. CITY

OUR INVOICE NO. **18407**

YOUR ORDER NO.

WE 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.

290 Ft	$\frac{3}{8}$ " 6/7 GALV WIRE ROPE	290 6 17 C Ft	17 89
		PREPAID	
		FRT AS PER ATTACHED RECEIPT	75
			<u>18.64</u>

FOB OUR WAREHOUSE
SALES TAX INCLUDED
NETT 30 DAYS

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.

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Order No 24315

DEPARTMENT OF MINES AND RESOURCES

This order number to appear on all packages and invoices

Purchase Order

File No. 34990-2C

Gordon & Belyea Ltd.,
Powell Street,
VANCOUVER, B.C.

Vancouver, B.C. June 19 19 39

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

Render a separate invoice for each order and send 3 copies to Dominion Water and Power Bureau, 739 West Hastings Street, Vancouver, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
72	3/4" x 4" bronze bolts	\$ 45.50	32.76
5'	7/8" brass rods	30¢/lb.	3.30
12	7/8" " nuts	25.50¢	2.46
1	3/4" U.S. pattern die for Little Giant stock		2.30
1	2 1/2" Collett " " " "		1.50
1	7/8" U.S. Pattern die for Little Giant stock		3.20
1	2 1/2" Collett " " " "		1.50
6	1/2" Genuine Crosby clips galv.	37¢	2.22
2	5/8" Galv. thimbles	8¢	.16
1 piece	Sheet lead 1/2" x 12" x 12" 16 lbs.	13¢/lb	2.08
1	10" Crescent wrench		1.00
20 lbs.	lead wool	19¢	3.80
290 ft	1 1/2" Galv wire rope strand 7	6.17¢/c	17.89

Attention Mr. Thomson

Prices F.O.B. Vancouver as per your tel. quote of 19th June

Shipping Instructions C. Warren, c/o Mr. Anfield, St. Michael's School, Alert Bay, Prepaid

Vote 71 Allot. No. 63

Encumbrance No. 156
Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

For Comptroller of the Treasury

Date to be delivered by boat leaving June 20th

C.E. Webb, District Chief Eng'r
Dominion Water and Power Bureau
for W. M. BAILEY, Purchasing Agent

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6428, file 875-5, part 7)

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