

MAIL ORDER DEPARTMENT

Phone - *McVine 5111*
Cable Address - *"Woodwards"*



Woodward Stores Ltd.

Branch
Edmonton, Alta
London Office
35 Milk Street, E.C.

Order #16745 B

Vancouver, B. C.
Canada

Established 1892

M.O. #D30916

Shipped Aug. 30/48 to
A. E. Caldwell, Esq.,
Principal, Indian
Residential School,
Alberni, B. C.

Sept. 3/48 19

SOLD TO

Department of Mines & Resources,
Indian Affairs Branch,
c/o H. E. Taylor, Indian Agent,
416 Federal Building,
Vancouver, B. C.

TERMS CASH

10	Primary Tables @ \$26.00	260.00	
160	" Chairs @ \$2.00	120.00	
		<hr/>	
	Sales Tax	380.00	
		11.40	
		<hr/>	
			381.40
			<hr/>

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

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POOR-COPY

MAIL ORDER DEPARTMENT

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		11.40	
			501.40

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8455

TREASURY ONLY

CHEQUE No.

DATE

Pay to Woodward's Stores Ltd.

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948	Vote: 516.12.415	
December 1	Chairs and tables to Alberni Residential School	580.00 392.29 \$ 392.29
	Amount of Invoice	\$380.00
	Freight	12.29
		\$392.29
	Auth: Dept'l letter File 159-1-5 dated June 23/48	
	P.O. #16745-B	
	RECOMMENDED	
	<i>W. Sturmel</i>	
	Indian Commissioner for B. C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 743

DATE 1 December 1948 *N.W. Gowan* Agent

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

INDIAN COMMISSIONER
BRITISH COLUMBIA

877-5
INDIAN AFFAIRS BRANCH



CANADA

DEPARTMENT

MINES AND RESOURCES

IN REPLY REFER TO
NO. 16-11-4 (159)
ALSO TO DATE OF THIS LETTER

8674

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

December 15, 1948.

518
file with
regional office
to be completed

Air Mail

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

Re: Alberni Indian Day School

Authority is requested to purchase the following equipment to be used in the second room at the above-mentioned school which is to be opened at the beginning of the new calendar year. This room will be established temporarily in the community hall until we are able to provide more suitable accommodation:

1 Teacher's desk.....	\$28.50
1 Teacher's chair-saddle seat.....	8.00
3 Primary tables 4'x5'- 26" high @33.50	100.50
24 Primary chairs 14".....	3.10 74.40
	<u>\$211.40</u>

;mh



W.S. Arneil

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

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

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DEPARTMENT OF
NATIONAL HEALTH AND WELFARE
"Nutrition Division"

IN YOUR REPLY REFER TO FILE No.

388-6-4

Ottawa, December 29, 1948.

Alberni 5
2 B

Col. B.F. Neary,
Superintendent of Indian Education,
Dept. of Mines and Resources,
Booth Building,
Ottawa.

Dear Col. Neary:

Re: Equipment for Alberni
Indian Residential School

In your letter of December 23rd you mentioned a bread mixer and an electric mixer are required for the above mentioned school. This should be a bread slicer and electric mixer as bread is purchased at this school.

Yours sincerely,

L. B. Pett

L. B. Pett, Ph.D., M.D.,
Chief, Nutrition Division.

ML/M

N.H. & W. 1160M-11-47 P-1140

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

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CANADA

POOR-COPY



ESTABLISHED 1829

GEO. R. PROSE RANGE CO. LIMITED

Kitchen Equipment for Hotels, Hospitals and Restaurants

8525 DECARIE BLVD.
MONTREAL 9, QUE.

PROSE-BERKEFELD
WATER FILTER

BY. 0636*

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

REFER TO
INVOICE NO. **R 6303**
INVOICE DATE **Nov. 24/48**
VENDOR'S NOS. **4161**
Factory

**SOLD DEPT. OF MINES & RESOURCES, THE PRINCIPAL,
TO ALBERNI INDIAN RESIDENTIAL SCHOOL,
ALBERNI, B.C.**

SHIPPED TO
AND
DESTINATION

HOW SHIPPED

TERMS:

F.O.B.

PREPAID OR COLLECT?

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

	Prepaid C.N. Express charges on scoops Your order #34547 Our invoice #R-6172 Oct 29, 1948.		2.50
--	--	--	------

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

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CANADA

POOR-COPY



ESTABLISHED 1829

GEO. R. PROWSE RANGE CO. LIMITED

Kitchen Equipment for Hotels, Hospitals and Restaurants

8525 DECARIE BLVD.
MONTREAL 9, QUE.

PROWSE-BERKEFELD
WATER FILTER

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CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

REFER TO
INVOICE NO. **R 6303**
INVOICE DATE **Nov. 24/48**
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Factory

SOLD TO DEPT. OF MINES & RESOURCES, THE PRINCIPAL,
ALBERNI INDIAN RESIDENTIAL SCHOOL,
ALBERNI, B.C.

SHIPPED TO
AND
DESTINATION

HOW SHIPPED

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REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

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CANADA

POOR-COPY



ESTABLISHED 1829

GEO. R. PROSE RANGE CO. LIMITED

Kitchen Equipment for Hotels, Hospitals and Restaurants

8525 DECARIE BLVD.
MONTREAL 9, QUE.

PROSE-BERKEFELD
WATER FILTER

BY 0636*

CUSTOMER'S ORDER NO. & DATE **34547**
REQUISITION NO.
CONTRACT NO. **J.L.C.L. #796.**

REFER TO **R 6172**
INVOICE NO.
INVOICE DATE **Oct. 29/48**
VENDOR'S NOS. **M-05235**
Stare

SOLD TO **DEPARTMENT OF MINES AND REVENUE,
THE PRINCIPAL, ALBERNI INDIAN RESIDENTIAL SCHOOL,
ALBERNI, B.C.**

SHIPPED TO AND DESTINATION **ABOVE.**

HOW SHIPPED **C.M. EXP.**

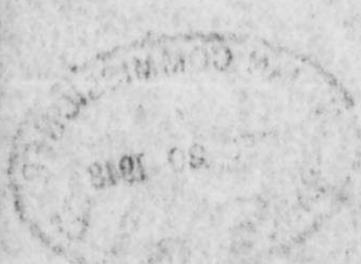
TERMS: **Net 30 days.**

F.O.B.

PREPAID OR COLLECT?

FOR CUSTOMER'S USE ONLY		
REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
28	Only Ice cream scoops No. 12	3.15 ea.	88.20



Rec'd Nov 4 1948
**ALBERNI INDIAN RESIDENTIAL SCHOOL
ALBERNI, B.C.**

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

POOR-COPY



ESTABLISHED 1829

GEO. R. PROWSE RANGE CO. LIMITED

Kitchen Equipment for Hotels, Hospitals and Restaurants
8525 DECARIE BLVD.
MONTREAL 9. QUE.

PROWSE-BERKEFELD
WATER FILTER

BY 0636*

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE **34547**
 REQUISITION NO.
 CONTRACT NO. **J.L.O.L. #976.**

REFER TO INVOICE NO. **R 6172**
 INVOICE DATE **Oct. 29/48**
 VENDOR'S NOS. **M-05235**
Store

SOLD TO **DEPARTMENT OF MINES AND RESOURCES,
 THE PRINCIPAL, ALBERNI INDIAN RESIDENTIAL SCHOOL,
 ALBERNI, B.C.**

SHIPPED TO AND DESTINATION **ABOVE.**

HOW SHIPPED **C.N. EXP.**

TERMS: **Net 30 days.**

F.O.B.

PREPAID OR COLLECT?

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
28	Only Ice cream scoops No. 12	3.15 ea.	88.20

Recd. Nov 4/48
 ALBERNI INDIAN RESIDENTIAL SCHOOL
 ALBERNI, B.C.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

877-5 (159)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No.

DATE

Pay to Geor. R. Prowse Range Co. Limited,

Address 8525 Decarie Blvd.,

Montreal 9, Quebec.

DATE	SERVICE	AMOUNT
1948	Vote: 516.12.415	
December 15	Equipment supplied to Alberni Indian Residential School	90 70
	Equipment \$88.20	
	Freight 2.50	
	\$90.70	

Training Division
JAN 10 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 4 1949
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. dated

VOUCHER No. 763

DATE 15 December 1948 *M. J. ...* Agent

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

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CANADA

POOR-COPY

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE-11-4

11565

West Coast Agency,
Alberni, B.C.

December 30, 1948

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario

Voucher - No. 763

With reference to the attached account, it is assumed
that the ice cream scoops were purchased with authority
from the Nutrition Department.

J. Munderson
for J. W. Garrard
Superintendent
Indian Agency

-JM

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

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CANADA

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Two Years—Two Scholarships

By LYN HARRINGTON

She's done it again!

For the second year, Judith Phyllis Morgan of Kitwanga has won the \$150 scholarship presented through the B.C. Indian Arts and Welfare Society of Victoria, by the University Women's Club. Judith submitted the required four paintings from the Alberni Residential School where she lives.

The scholarship is presented as a memorial "to honor the Indians who had given their lives for Canada in the Second World War, and to assist native craftsmen to maintain high standards and to build up a thriving industry for their people." The scholarship carries with it six weeks of study at the Provincial Museum under trained anthropologists.

The fairy-tale atmosphere about it is that Judith never had an art lesson until the beginning of last year. And then to win a scholarship is enough to make anyone believe in happy endings. But she did it twice, further proof if any is needed, that her talent is no mere flash in the pan.

Even if she hadn't won it, Judith would have gone on with the art work in which she has

home, is famous as the village of totem poles. There Emily Carr painted. "We used to play with the cart she rode in, the one she wrote about in her book," said Judith. There are 13 boys and girls in the Morgan family, the oldest boy is a veteran of World War II.

One delightful thing about Judith Morgan is that she is completely composed, as befits a daughter of a proud house. Taking tea with the first ladies of the province, with scientists and outstanding Canadian painters such as Lawren Harris, Judith maintains that quiet dignity, unusual in an 18-year-old schoolgirl.

Her paintings are taken entirely from the artistic lore of the West Coast natives, and chiefly of the Tsimshian tribe. The masks and head-dresses worn by her grandfather in the ceremonies she saw as a youngster



—Photo by Richard Harrington

Judith Phyllis Morgan is a coming artist of her race.

Phase Two to Page Twelve

conflict between Yugoslavia and other people today are puzzled by the standing of current events. Many often very helpful for an understanding of the Slav race is the historical developments of the various branches of the Slav race is knowledge of the differing results is the modern Russian language movement was successful. The and in the course of time the blending of the two languages, by various scholars to arrive at a dualism was impeding progress and serious efforts were made in this advanced state of linguistic generally realized in Russia that in the 18th century it became language family.

as separate forms of the Slavonic be distinguished by the learned languages, though very similar, must the missionaries. The two languages introduced into Russia by languages used the Cyrillic alphabet in Western Europe. Both the use of Latin in the Middle Ages approximately be likened to the clerics and scholars. In Slav which was the language of laymen, as opposed to Church the state. It was the language

Russia possessed long ago a community co-operative farming system known to western historians as the "mir." The "mir" has now been replaced by the Communist collective farming system "kolkhoz," but these two differently named systems are little more than variants of one and the same thing. The Russian peasantry has had a long experience of the communistic sharing system in agriculture and does not find present day collective farming under Marxism so unnatural as many westerners think.

The position is very different in the Balkan peninsula. This region is not fertile; it is mountainous, inhospitable country. The land was pegged out by the individual peasant centuries ago, and held by him and handed down from father to son. The soil is valued by the peasant as his dearest and hardest won possession.

The Russian peasant, on the other hand, has always lived on

the epoch making events of 1917.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

877-5 (E.1)

11th January, 1949.

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

With reference to your letter of the 15th ultimo, the Department approves the expenditure of \$211.40 for the purchase of primary chairs, tables and teacher's desk for the new classroom at the Alberni Indian Day School.

 PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 17028

B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

H. J. Watt, Esq.,
647 Margaret St.,
Alberni, B.C.

P.O. Box 70,
Vancouver, B.C., Sept. 21 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 N. W. Garrard, Esq., Supt., Indian Agency, Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For plaster repair work at the Alberni Indian Res. School		
	To make plaster repairs to the following: North wall, Girls' Dormitory, No. 3. " Dormitory, No. 4. Girls' Top bathroom Boys' Lower Bathroom. Lower Bathroom. Boys' Top Bathroom. Boys' Dormitory, No. 3 " No. 4 Auditorium, north and south wing. Residence dining room. Patch bathroom.		\$225.00
	Prices F.O.B. School as per your Contract of Aug. 7/48.		

Shipping Instructions Upon instructions of Mr. N. W. Garrard, Supt., Indian Agency, Alberni, B.C.

Chargeable to Appropriation for INDIAN EDUCATION. Vote 516 Primary 10-691. Encumbrance No.

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

Copy for Head of Branch

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA POOR-COPY

E.J.Watt, Plasterer,

December 10th 1948.

647 Margaret Street,

ALBERNI, B.C.

in account with:

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

Contract on the Alberni Indian Residential School.

To plaster repair work, as follows:-

North Wall, Girls Dorm. #3
North Wall " " #4.
Girls Top Bathroom.
Boys Lower Bathroom.
Lower Bathroom
Boys Top Bathroom
Boys Dorm #3
Boys Dorm #4
Auditorium N and S Wing.
Residence Dining Room.
Patching Bathroom. As Contract.....\$225.00.

E. J. Watt

The above work has been satisfactorily done.

A. C. [Signature]

Principal.

Dec. 10th 1948.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

E.J. Watt, Plasterer,

December 10th 1948.

647 Margaret Street,

ALBERNI, B.C.

in account with:

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

Contract on the Alberni Indian Residential School.

To plaster repair work, as follows:-

North Wall, Girls Dorm. #3
North Wall " " #4.
Girls Top Bathroom.
Boys Lower Bathroom.
Lower Bathroom
Boys Top Bathroom
Boys Dorm #3
Boys Dorm #4
Auditorium N and S Wing.
Residence Dining Room.
Patching Bathroom. AS Contract.....\$225.00.

E. J. Watt

The above work has been satisfactorily done.

[Signature] Principal.
Dec. 10th 1948.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

877-5 (159)
Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No.
DATE

Pay to E.J. Watt Esq.,
Address 647 Margaret Street,
Alberni, B.C.

DATE	SERVICE	AMOUNT
1948	Vote: 516.10.691	
December 28	Plaster repairs at the Alberni Indian Residential School	225. 00
Auth: Purchase Order No. 17028-B dated Sept 21/48		
		
<p>RECOMMENDED <i>W. J. James</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. 159-15(E) dated Sept 17/48.

VOUCHER No. 816

DATE 28 December 1948

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

877-5'

(159)

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

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to Anderson's Groceteria,
Address P.O. Box 236, Alberni, B.C.

DATE	SERVICE	AMOUNT
1948	Vote: 516.02.221	
November 3	Purchase of school provisions for Alberni Indian Day School	20 46
	Auth: Commissioner's letter dated April 1, 1948 File 16-11-4	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B.C.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated
VOUCHER No. 678 DATE 3 November 1948 Agent *[Signature]*

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

P. O. Box 236

Phone 317

Alberni, B. C.,

Oct. 15th 1948

M

*Dept of Indian Affairs
Alberni B.C.*

In Account With . . .

ANDERSON'S GROCETERIA

GROCERIES - FRUITS - VEGETABLES

May 15/48

*Goods supplied to
Indian Day School - Alberni*

100 Balls Toilet Tissue

775

32 pkts paper towels

575

4 doz pencils 48

192

12 doz Scribbles 42

504

#2046

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

150-44

TO G.R.Prowse Range Co.,
c/o J.L.C.Lecours, Box 385,
101 Parent St., K1K. OTTAWA, ONT.

FILE NUMBER 84126-15-38

OTTAWA Oct. 1, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO The Principal, Alberni Indian Residential School,
Alberni, B.C.

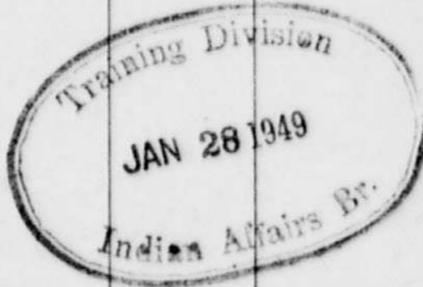
VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
- Consignee -

F.O.B.	QUOTATION OF	DELIVERY REQUIRED BY	
QUANTITY	DESCRIPTION	UNIT	TOTAL
<u>For Nutrition Project</u>			
28	2 oz. ladles, stainless steel		
28	4 oz. " " "		
28	6 oz. " " "		
28	8 oz. " " "		
28	Ice cream scoops (No. 12 size) - ✓ 763 West Coast 90 70		
			167.20
			Estimated cost.....\$252.00

PREPAY TRANSPORTATION CHARGES

TO Port Alberni, B.C.
AND FORWARD WITH INVOICES.



GVS/HC

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
519	12	415	1817

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

H. C. WARNER

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 34547
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

POOR-COPY

877-5 (127)
DEPARTMENT OF MINES AND RESOURCES
 INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No.
 DATE

Pay to **Geo. R. Prowse Range Co. Limited,**
 Address **8525 Decarie Blvd.**
Montreal 9, Quebec.

DATE	SERVICE	AMOUNT
1949	Vote: 516.12.415	
January 15	Equipment supplied to Alberni Indian Residential School.	167. 20

Authorized by Nutrition Division, Ottawa

Training Division
 JAN 28 1949
 Indian Affairs Br.

Department of Mines & Resources
 Indian Affairs Branch
 JAN 25 1949
 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. dated

VOUCHER No. **46**

DATE **15 January 1949**

Agent

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

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ESTABLISHED 1829

GEO. R. PROWSE RANGE CO. LIMITED
Kitchen Equipment for Hotels, Hospitals and Restaurants
8525 DECARIE BLVD.
MONTREAL 9, QUE.

PROWSE-BERKEFELD
WATER FILTER

BY 0636*

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE **34547**
REQUISITION NO. **J.L.C.L. #996.**
CONTRACT NO.

REFER TO INVOICE NO. **R 6412**
INVOICE DATE **Dec. 16/48**
VENDOR'S NO. **N-05656**
Store

SOLD TO **DEPARTMENT OF MINES AND RESOURCES,
THE PRINCIPAL, ALBERNI INDIAN RESIDENTIAL SCHOOL,
ALBERNI, B.C.**

SHIPPED TO AND DESTINATION **ABOVE.**

HOW SHIPPED **C.N. EXP.**

TERMS: **Net 30 days** F.O.B. PREPAID OR COLLECT?

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
28	Only Stainless steel ladles 2 oz.	1.05 ea.	29.40
28	" " " " 4 oz.	1.35 ea.	37.80
28	" " " " 6 oz.	1.65 ea.	46.20
28	" " " " 8 oz.	1.75 ea.	49.00
			<u>162.40</u>

Rec'd Dec 20/48
[Signature]

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

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ESTABLISHED 1829

GEO. R. PROWSE RANGE CO. LIMITED
Kitchen Equipment for Hotels, Hospitals and Restaurants
8525 DECARIE BLVD.
MONTREAL 9, QUE.

PROWSE-BERKEFELD
WATER FILTER

BY. 0636*

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

REFER TO **R 6524**
INVOICE NO. **Jan. 10/49**
INVOICE DATE **1696**
VENDOR'S NOS. **Factory**

SOLD
TO

**DEPT. OF MINES & RESOURCES, THE PRINCIPAL,
ALBERTA INDIAN RESIDENTIAL SCHOOL,
ALBERTA, B.C.**

SHIPPED TO
AND
DESTINATION

HOW SHIPPED

TERMS:

F.O.B.

PREPAID OR COLLECT?

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

Prepaid C.P. Express charges on ladles
Your order 34547
Our invoice R- 6411

4.80

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

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PURCHASE ORDER

TO Canadian Fairbanks-Morse Co. Limited,
798 Beatty Street,
Vancouver, British Columbia.

FILE NUMBER 84126.
~~84181-15-38~~

OTTAWA 7 October 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, Alberni Indian Residential School,
Alberni, British Columbia.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Consignee

F.O.B. Alberni, BC QUOTATION OF Ottawa Office/ 6/10/48 DELIVERY REQUIRED BY soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	No. F 217 Fairbanks Household Scales, Cap. 25 lbs. Government Inspection		\$ 13.15 \$ 0.50
1 only	No. F 8 Fairbanks Union Scales, Cap. 240 lb. Government Inspection		\$ 27.10 \$ 0.75
	Sales Tax Included		\$ 41.50

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1948
A.M.
REGISTERED

Training Division
JAN 28 1949
Indian Affairs Br.

GVS/RA	VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
	516	12	415	1873

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEG

FOR COMPTROLLER OF THE TREASURY

COPY FOR RECEIVING OFFICER

NO. 34638
THIS ORDER NO. TO APPEAR
ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

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THE
CANADIAN

FAIRBANKS-MORSE

COMPANY
LIMITED



798 BEATTY ST.
VANCOUVER, B. C.

DEPT OF MINES AND RESOURCES
THE PRINCIPAL
ALBERTA INDIAN RESIDENTIALS SCHOOL
ALBERTA, C.

DATE OF INVOICE
DATE SHIPPED
FILE No.
ORDER No.

JUL 15 48
OCT 14/48
A 790

TERMS: NET 30 DAYS. ~~NO CASH~~ DISCOUNT.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
----------	----------------------	------------	-----------------	----------	-------

1	ONLY NO F 217 FAIRBANKS HOUSEHOLD SCALE CAP 25 LB	13 15		NET	13 15
	GOVT INSPECTION SER#825871			NET	50
					13 65
			8. .A. 5%		63
			55M-T		12 97
					32
					13 36

THE FOLLOWING BACK ORDERED
← ONLY NO F B FAIRBANKS UNION SCALES CAP
240 LBS GOVT INSPECTION

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND INVOICE NUMBER

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

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POOR-COPY

THE
CANADIAN

FAIRBANKS-MORSE

COMPANY
LIMITED



798 BEATTY ST.
VANCOUVER, B. C.

DOMINION GOVERNMENT
DEPT OF MINES & RESOURCES
THE PRINCIPAL
ALBERNI INDIAN RESIDENTIAL SCHOOL
ALBERNI, B.C.

DATE OF INVOICE NOV 3 48

DATE SHIPPED

FILE No. A 1211

ORDER No. 34638

TERMS: NET 30 DAYS. NO CASH DISCOUNT.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
1	NO F9 FAIRBANKS UNION SCALES CAP 240 LBS	28 40			
				NET	28 40
				GOVERNMENT INSPECTION	75
					<u>29 15</u>

SERIAL NO B 26390

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND INVOICE NUMBER

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

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877-5 (159)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No.
DATE

Pay to **The Canadian Fairbanks-Morse Co. Ltd.,**
Address **798 Beatty Street,**
Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949	Vote: 516:	
January 18	Scales supplied to Alberni Indian Residential School	43 40
Auth: Nutrition division, Department of National Health and Welfare.		

Training Division
JAN 28 1949
Indian Affairs Dept.

JAN 25 1949
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. dated

VOUCHER No. 65 DATE 18 January 1949 *W. J. ...* Agent

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

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CANADA

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877-5

17-11-3 (160)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

P.O. Box 70,
Vancouver, B.C.,
March 29, 1949.

AIR MAIL

5258

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Mr. C.B.K. Van Norman, of the Precision Housing Company Limited, is anxious to tender on pre-cut material for the four classroom blocks which we propose to erect at the Cariboo Residential School and at Alberni. Will you please forward to this Office at the earliest possible date two sets of the plan of this building so that Mr. Van Norman can give us a quotation on pre-cut material.

With reference to the Alberni block, I might say that this structure should be given priority over the construction of a dormitory building for high school students.

Gibson
Am letter March 14/5 Stanley
-WW
W.S. Arneil,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

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877-5 (E)

, April 5, 1949.

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

Alberni Indian Residential School.

Reference your 17-11-3 (160) of March 29th.

I note that the construction of the classroom block at Alberni should be given priority over the building of a dormitory.

It is our intention in erecting this classroom block to have the Lands and Development Services Branch handle the entire project. You will recall the exception we made at Kamloops and know the circumstances.

If you agree, I would like, therefore, to send a request immediately to the Lands and Development Services Branch that they arrange to erect by tender the four classroom block similar to the one already started at Alberni. Will this handle only residential school pupils or will some day school pupils be able to attend also? You might also provide me with the following information for the Engineers:

- (1) Will a separate heating unit be required?
- (2) Will a connecting passageway be required?
- (3) Will hot water be required in the classroom block?


Bernard F. Neary,
Supt. of Indian Education.

DFN/HM

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

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877-5

(159)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

P. A.

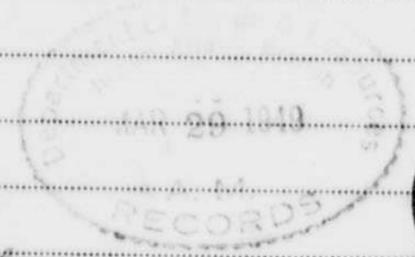
TREASURY ONLY

CHEQUE No.

DATE

Pay to Island Freight Service Ltd.,
Address 1812 Douglas Street, Victoria, B.C.

DATE	SERVICE	AMOUNT
1949	Vote: 519.22.489	
March 16	Cartage on hardware and nails delivered to Alberni Indian Residential School	1 90
	Re: P.O. No. 17443-B dated Dec 16/48	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 230

[Signature]
DATE 16 March 1949. Agent

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 10)

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