

108-1-5
FOR INFORMATION OF INDIAN AFFAIRS BRANCH

15-2 Sask

December 26, 1945.

Dear Sirs,-

Re purchase order No. 6564.

In reply to your letter of the 6th instant, please be advised that the V-22 heater, 350 gal. capacity, will be satisfactory. Kindly supply same at your earliest convenience.

I presume that the price of same will be correspondingly less than for the 500 gal. V-30 tank heater originally specified.

Yours very truly,



Departmental Purchasing Agent.

Grane Limited,
1408 Broad St.,
Regina, Sask.

WMV/HC

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No.

DATE

Pay to Rev. J. A. Card, Principal,
Address Round Lake I. R. School,
Whitewood, Sask.

Crooked Lake Agency

| 1945 DATE | SERVICE | AMOUNT |
|---|--|--------|
| Dec. 31 | To allowance for night watchman at the Round Lake Indian Residential School for the quarter ending December 31st 1945. Three Months @ \$40.00 per month | 120 00 |
| One hundred & twenty ----- 00/100 Dollars | | 120 00 |

661-76-01-819
12 Jan 46
Voucher in duplicate detached for Accountant to pay.

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. 108-1-5 dated 22/3/35

VOUCHER No. 328

W. J. D. Kealy
DATE Dec. 31st 1945 Agent

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J. GRIERSON & SON Limited

FURNITURE, LUMBER, SHINGLES LIME, BRICK,
ALL KINDS OF BUILDING MATERIAL

ACCOUNTS
LETTER

WHITEWOOD, Sask, Nov 25 1914

Sold to Indian Affairs Branch
Dept Mines & Resources

Accounts due when rendered Ottawa Ont 1 p.c. per month charged on overdue acc

| DATE | ARTICLES | FOLIO | CREDIT AMOUNT | DEBIT AMOUNT | TOTAL |
|-------------------|----------------------|-------|---------------|--------------|-------|
| Nov 25 | 10 Glass 7x9 - 12 | | | 120 | |
| | 12 Glass 8x10 - 12 | | | 144 | |
| | 16 Glass 10x10 - 17 | | | 272 | |
| | 4 Glass 10x14 - 20 | | | 80 | |
| | 15 Glass 12x14 24 | | | 360 | |
| | 8 Glass 12x24 - 41 | | | 328 | |
| | 3 Glass 12x28 59 | | | 177 | |
| | 2 No No 30x36 - 291 | | | 582 | |
| | 1 Bottle Linseed Oil | | | 45 | |
| | 1 Butty knife | | | 15 | |
| | 1 Box Glass Brads | | | 05 | |
| | 2 Box Glass Brads | | | 10 | |
| | 1 Glass Cutler | | | 35 | |
| | 20 lb Butty 10 | | | 200 | |
| | 2 Box Glass Brads | | | 10 | |
| Dec 10 | 12 Glass 12x28 59 | | | 708 | |
| | 12 Glass 12x14 24 | | | 288 | |
| | 12 Glass 7x9 12 | | | 144 | |
| 20 | 5 Glass 30x36 No 291 | | | 1425 | |
| | 20 lb Butty | | | 200 | |
| | | | | 517 | |

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **J. Grierson & Son Ltd.,**

Address **Whitewood, Sask.**

Crooked Lake Agency.

| 1945 DATE | SERVICE | AMOUNT |
|-----------|---|--------------|
| Nov. 25 | To window glass etc., for Round Lake Residential school, as per attached account. (Very urgently needed) | 51 78 |
| | Vote # 76-10-691 | |
| | Fifty-one ----- 78/100 Dollars | 51 78 |

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. **382**

DATE

W. J. Kerley
Jan. 23rd, 1946.

Agent

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. 5422
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Sept. 13/45 FILE NO. 60476-15-3
Sask.

1081-5

TO Security Lumber Co.,
Broadview, Sask.

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

SHIP TO Rev. Jas. Card, Principal, Round Lake Residential School,
Broadview, Sask.

F.O.B. QUOTATION OF **XX** to Indian Agent

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

TO Consignee

| QUANTITY | DESCRIPTION | UNIT | TOTAL |
|----------|---|--------|--------------|
| | For repairs to Round Lake Indian Res. School. | | |
| 2800 | ft. #2 Birch flooring | 158.00 | \$442.40 |
| 9000 | No. 1 shingles | 9.60 | <u>86.40</u> |
| | | | \$528.80 |

W. Turner

If unable to deliver the above as specified,
suitable substitute acceptable to Indian Agent
Kerley may be supplied.

*V.R. 364-314.60
passed Feb 46*

WMV/HC

| VOTE | PRIMARY | OBJECT | ENCUMB. NO. |
|------|---------|--------|-------------|
| 76 | 10 | 691 | 897 |

DELIVERY REQUIRED BY

PURCHASING AGENT

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

R 2007

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

SEE

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SECURITY LUMBER COMPANY LIMITED

Much Better
FOR HOMEBUILDERS



GENERAL OFFICE
311 MAIN STREET NORTH
MOOSE JAW, SASK.
TELEPHONE 2361

Broadview YARD Dec 1 1945

M Dept. of Mines & Resources

TERMS 10 PER CENT. INTEREST ON ALL OVERDUE ACCOUNTS

Round Lake Residential School

| DATE | | | ITEMS | FEET | PRICE | DEBIT | | CREDIT | |
|-------|-----|------|-------------------------------|------|-------|--------|----|--------|--|
| MONTH | DAY | YEAR | | | | | | | |
| | | | PO. 5422 - File # 60476-15-3. | | | | | | |
| Spt | 24 | 45 | 9000 #15x shingles | | 960 | 86 | 40 | | |
| Nov | 28 | 45 | 2800 BM. 1.00 C&G for flg. | | 8.150 | 228 | 20 | | |
| | | | | | | 314 60 | | | |

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

**PUBLIC ARCHIVES
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CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No.
DATE

Pay to Security Lumber Co., Ltd.,
Address Broadview, Sask.

Crooked Lake Agency

| 1945 DATE | SERVICE | AMOUNT |
|-----------|--|--------|
| Nov. 28 | To 9000 shingles and 2800 ft. flooring for Round Lake Residential school as per attached account | 314 60 |
| | Vote # 76-10-691 | |
| | Three hundred & fourteen ---- 60/100 Dollars | 314 60 |

661-76-10-691
1 Feb 46
P.O. 5422 FR 897

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. P.O. 5422 dated Sept. 13th, 1945.

VOUCHER No. 364 DATE Jan. 17th, 1946. *W. J. Kerley* Agent

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

108-1-5

Ottawa, 31st January, 1946.

Mr. J.P.B. Ostrander, Inspector of Agencies,
414 Federal Building, Regina, Sask.

Enclosed is letter and account received from
Indian Agent Kerley in connection with Round Lake Indian
Residential School.

While the Principal had no authority to do this
work and he should be informed that in future unauthorized
expenditures will not be paid by the Department, at the
same time I have no doubt that the work was required.

In view of the recent change in the Purchasing
Regulations by which you can be authorized in specific cases
to incur expenditures under \$500.00, I return the account to
you in order that you can certify it and when it is returned
I can arrange to obtain the Purchase Order.

In connection with the account, receipts should
be obtained for the following items:

- (a) Freight from Winnipeg \$2.67
- (b) Transportation and cartage \$25.22

With regard to the charge of \$14.82 for trips by
car to the school, the account should show the number of
miles travelled and the rate per mile.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

108-1-5
PLEASE QUOTE
FILE **S 7**

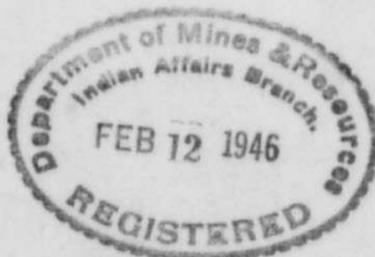
[Handwritten signature]
Crooked Lake Agency,
Broadview, Sask.,
Feb. 6th, 1946.

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

Re 108-1-5, Nov. 6th, 1945

With reference to your above letter I beg to advise that the new fire escape has been installed at the Round Lake Residential School. New flooring has been laid in the girl's dormitory and they are now working on the floor in the boys' playroom and this work should be completed in a few days.

[Handwritten signature: W.J.D. Kerley]
W.J.D. Kerley, Indian Agent.



Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INSPECTOR OF INDIAN AGENCIES



CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT
OF
MINES AND RESOURCES File #189-304-11 A.U.

Regina, February 13th, 1946.



Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

Attention of Mr. Philip Phelan

It may take some time for me to secure the necessary information to justify my returning the plumbing account for the Round Lake Indian Residential School for payment as referred to in your letter of the 31st ultimo, File No. 108-104.

There are many items on this account of which I do not know the proper price as they are not described by catalogue number or in any other manner. I shall certainly have to procure this information before certifying and returning the account for payment.

Mr. Card went entirely against Mr. Kerley's instructions when having the work performed and I believe that rather than keep Messrs. Steele and Lang waiting some months for payment the account should have been paid out of school funds with the understanding that our Branch will reimburse school funds if and when Mr. Card has convinced us that the prices are fair and just.

I have written Mr. Card asking him for such information as will justify my certificate but I may not receive this information for some considerable time.

J.P.B. Ostrander,
Inspector of Indian Agencies.

JPBO/ed

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. **6564**
 THIS ORDER NO. TO APPEAR ON
 ALL PACKAGES AND INVOICES.

OTTAWA **Nov. 13/45**

FILE NO. **61432-15-2**
Sask.

TO **Crane Limited,**
2408 Broad St.,
Regina, Sask.

Schools

108-1-5

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

SHIP TO **Rev. James A. Card, Principal, Round Lake Indian Res. School,**
Whitewood, Sask.

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND **4** COPIES AFTER SHIPMENT

TO **Consignee**

| QUANTITY | DESCRIPTION | UNIT | TOTAL |
|----------|--|----------------|----------------|
| 1 | only V 30 tank heater complete, same type as furnished on P.O. 18847 in June 1943. | Estimated Cost | \$150.00 |
| | PREPAY TRANSPORTATION CHARGES TO Whitewood, Sask. AND FORWARD RECEIPTED VOUCHER WITH INVOICES. | | |

NOV 16 1945

WMV/HC

| | | | | |
|------|---------|--------|-------------|----------------------|
| VOTE | PRIMARY | OBJECT | ENCUMB. NO. | DELIVERY REQUIRED BY |
| 76 | 12 | 422 | 1211 | Promptly. |

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

R 2007 FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT
 TO BE RETURNED TO HEAD OF BRANCH SEE R

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, March 5, 1946.

Reverend Sir:

On November 17, 1945, we mailed you a copy of purchase order No. 6564, issued to Crane Limited, 1408 Broad Street, Regina, Sask., covering one only V 30 tank heater complete, to be shipped to the Round Lake Indian Residential School. We have not yet received any account for this tank. If the tank has been delivered to your satisfaction and you have the account, please certify and forward it to this office, in order that payment may be made before the end of this month.

Yours sincerely,


Philip Phelan,
Chief, Training Division.

Reverend James A. Card,
Principal,
Round Lake Indian Residential School,
Whitewood, Manitoba.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

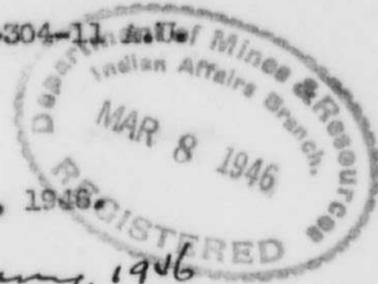
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



COPY for information of
Indian Affairs Branch, OTTAWA.

DEPARTMENT
OF
MINES AND RESOURCES

File #288-304-11



Regina, March 5th, 1946.

Ref. 108-1-5 of 31 Jan. 1946

Reverend Sir:

With further reference to the matter of the account of Messrs. Steele & Lang, Limited, of Yorkton, for plumbing repairs at your school, and your letter of the 1st instant enclosing a letter from the company in question dated the 22nd ultimo, I am still unable to forward the account to Ottawa with my certificate.

In case you did not keep a copy of the letter from Messrs. Steele & Lang, I will quote therefrom:

"In regard to our labor or work charge of \$114.10, we had
1 man @ \$1.35 per hour for 38 hours and 9 hours overtime
1 man @ .70 per hour for 38 hours and 9 hours overtime
which is by no means the maximum for this labor. I also
charged 8 hours time for myself on my two trips there."

I am sure you will see that it is impossible to reconcile this information with the figure \$114.10. I am not saying that the charge is incorrect but we have to account for all of it on the voucher and not just a part of it. In another part of the letter there is the following sentence: "It would take a matter of hours to give a description and catalogue number on each article but these are all standard fittings from the Crane catalogue, in most cases."

I am aware that you have not had much experience previously in submitting an account for payment by our Branch and I assume that Messrs. Steele & Lang have not had much experience of that nature. I should point out for your information and guidance that cheques in payment of accounts are not issued indiscriminately at Ottawa and all accounts paid are very completely analyzed at a later date. With this in mind I am not in a position to forward this account with my certificate in its present form as I have no means of checking. I would suggest that, as you incurred the indebtedness without proper authority, you pay it from school funds. Then later, with the assistance of Mr. Kerley and the company concerned, you ^{should} have an invoice prepared which will satisfy the Department. Have the invoice receipted then submit a voucher in favour of the school for refund of the amount paid.

I am enclosing herewith.....

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

I am enclosing herewith Crooked Lake Agency Voucher No. 383 together with original invoice of Steele & Lang in the amount of \$456.88, receipt for bus fare amounting to \$10.40, receipt for express \$8.65, and prepaid freight bill for \$2.67.



J.P.B. Ostrander,
Inspector of Indian Agencies.

JPBO/ed

Reverend J.A. Card,
Principal,
Round Lake Indian Residential School,
WHITEWOOD, Saskatchewan.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

108-1-5
ROUND LAKE RESIDENTIAL SCHOOL

Whitewood, March 11th, 1946
Saskatchewan

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Ottawa, Ont.



Dear Sir:

Re: Purchase order No. 6564--V 30 tank heater.

Shortly after my arrival at Round Lake School as Principal the former heater became so incrustated with alkali that the water would not circulate. We sought advice only to learn that it could not be cleared.

We took up the matter with Mr. Kerley, Indian Agent and Mr. Ostrander, Inspector of Indian Affairs only to be informed that, since our heater had lasted so short a time, viz. something over two years-the School would be responsible for the purchase of the new heater.

Shortly afterward I was in Regina and called at the Office. I discussed the matter further and offered to make payment out of our School funds if a heater could be located. Mr. Ostrander offered to take the matter in hand with the result that a heater was shipped from Crane Limited, Regina and we made payment for same.

Our supply of water is pumped from the lake and is very high in alkali content. So much so, that the Company supplying water softening systems sent back a negative report when asked to supply a softening system.

The new heater is a size smaller and much lower in cost than the former but I believe that, with care it can be made to serve for a longer period.

Enclosed are two copies of Invoice, one of them being receipted. I trust that the Department may see fit to reimburse the School for this expense since we have further financial problems to present under separate cover.

Yours truly,

FOR ROUND LAKE INDIAN RESIDENTIAL SCHOOL

J. A. Card
Principal

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, March 18, 1946.

Reverend Sir:

I have your letter of the 11th instant, with reference to the heater required at the Round Lake School. We placed the order for the heater with Crane Limited, and forwarded you a copy of purchase order No. 6564.

There was no occasion for you to pay the bill. You should simply have certified the account and sent it forward to this office for payment.

The account includes an item of \$2.18 for freight from Regina to Whitewood. Owing to present regulations, it will be necessary for us to have a receipt from the transportation company. Please obtain this from Crane Limited and forward it to this office and refund of \$94.68 will be made to you.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend James A. Card,
Principal,
Round Lake Indian Residential School,
Whitewood, Manitoba.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, March 18, 1946.

Mr. J.P.B. Ostrander, Inspector of Indian Agencies,
414 Federal Building, Regina, Sask.

I desire to refer to your letter of March 5, addressed to the Principal of the Round Lake Residential School, a copy of which was forwarded to this office.

I have just received the enclosed letter and account from Mr. Card. I agree that he exceeded his authority in having this work done, but at the same time I presume it was necessary and as the building is owned by the Government, the school management has a right to expect us to keep it in reasonable repair. I think I can have the account passed for payment, provided the firm attaches a statement with reference to the item of \$114.10 for labour. It would also be advisable to have some detail regarding the item of \$14.82 for two trips by car to the school. The mileage should be stated and the charge per mile.

When replying, you can return Mr. Card's letter for our file.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Rev. J. A. Card, Principal,

Address Round Lake I.R. School,

Whitewood, Sask.

Crooked Lake Agency.

| 1946 DATE | SERVICE | AMOUNT |
|-----------|--|--------|
| March 31 | To allowance for night watchman at the Round Lake Indian Residential School for the quarter ending March 31st, 1946. Three months @ \$40.00 per month | 120 00 |
| | One hundred & twenty -----XX/100 Dollars | 120 00 |

Handwritten notes: 661-76-3-819, 21-819, 21-819

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. 108-1-5 dated 22/3/35

VOUCHER No. 462

DATE March 20th, 1946. Agent

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

108-1-5

OFFICE
INDIAN AFFAIRS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE V 1

[Handwritten signature]

Crooked Lake Agency,
Broadview, Sask.,
Jan. 23rd, 1946.

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

I am enclosing herewith Voucher in favor of
Steele & Lang Ltd., Yorkton, Sask. for plumbing
(material & labour) at the Round Lake Residential
School. I asked the Principal, Rev. J.A. Card, to
secure an estimate on this work and I would write
to the Department for authority, but instead he went
ahead and had the work done. However as this work
was urgently needed I would recommend that the account
be paid if the money is available.

*Wrote
Voucher*

[Handwritten signature: W.J.D. Kerley]

W.J.D. Kerley, Indian Agent.

JAN 28 1946
REGISTERED

DIACATCHEWAN INSPECTORATE
FEB 2 1946
REGINA, SASK.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ROUND LAKE RESIDENTIAL SCHOOL

Whitewood, _____ 194
Saskatchewan

AVERAGE ATTENDANCE OF PUPILS

| | <u>1944</u> | <u>1945</u> |
|---------------|------------------|-------------|
| 1st quarter-- | 73.6 | 72.5 |
| 2nd quarter-- | 77 | 70.3 |
| 3rd quarter-- | 77.6 | 68.8 |
| 4th quarter-- | 69 75 | <u>70.5</u> |
| Total--- | 74.5 | 70.5 |

GOVERNMENT GRANT

| | <u>1944</u> | <u>1945</u> |
|-----------|-----------------|-----------------|
| June 44 | \$ 3,819.20 | \$ 3,097.35 |
| June 44 - | 3,093.75 | 3,201.74 |
| March 44 | 3,036.00 | 1,764.74 |
| Dec 44 | <u>2,853.67</u> | <u>1,742.54</u> |
| | \$12,802.62 | \$(9,806.37) |

Sept 45
June 45
add 1500
March 45
3084.30

FOR ROUND LAKE INDIAN RESIDENTIAL SCHOOL

J. A. Card
Principal



Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

ROUND LAKE RESIDENTIAL SCHOOL

C O P Y

Whitewood, August 27th, 1945
Saskatchewan

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

Dear Sirs:

May we bring to your attention the condition of the plumbing in our school here. This refers chiefly to toilets in the girls and boys wash rooms where 5 out of seven toilets are not in condition to use.

Now, I donot believe that this is due in any large measure to misuse or abuse although these Indian girls and boys are in some measure careless.

From what I have been able to glean concerning the work done last time it would seem that sll the old equipment that had not been functioning satisfactorily was tinkered up and reinstalled.

At any rate I feel that we should have a qualified plumber come out here and get these toilets in good running order.

May we be granted permission and funds sufficient for this work as soon as possible?

Yours faithfully,

J. A. Card, Principal.



Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



DEPARTMENT
OF
MINES AND RESOURCES File #288-304-11 A.U.

Regina, March 5th, 1946.

Reverend Sir:

With further reference to the matter of the account of Messrs. Steele & Lang, Limited, of Yorkton, for plumbing repairs at your school, and your letter of the 1st instant enclosing a letter from the company in question dated the 22nd ultimo, I am still unable to forward the account to Ottawa with my certificate.

In case you did not keep a copy of the letter from Messrs. Steele & Lang, I will quote therefrom:

"In regard to our labor or work charge of \$114.10, we had
1 man @ \$1.35 per hour for 38 hours and 9 hours overtime
1 man @ .70 per hour for 38 hours and 9 hours overtime
which is by no means the maximum for this labor. I also
charged 8 hours time for myself on my two trips there."



I am sure you will see that it is impossible to reconcile this information with the figure \$114.10. I am not saying that the charge is incorrect but we have to account for all of it on the voucher and not just a part of it. In another part of the letter there is the following sentence: "It would take a matter of hours to give a description and catalogue number on each article but these are all standard fittings from the Crane catalogue, in most cases."

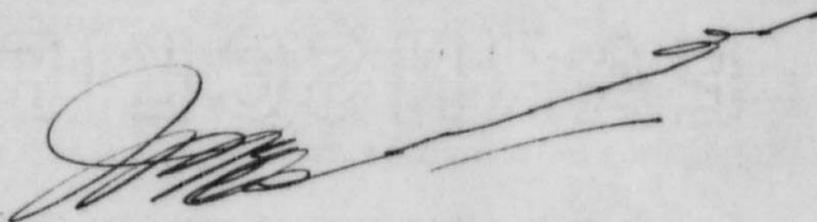
I am aware that you have not had much experience previously in submitting an account for payment by our Branch and I assume that Messrs. Steele & Lang have not had much experience of that nature. I should point out for your information and guidance that cheques in payment of accounts are not issued indiscriminately at Ottawa and all accounts paid are very completely analyzed at a later date. With this in mind I am not in a position to forward this account with my certificate in its present form as I have no means of checking. I would suggest that, as you incurred the indebtedness without proper authority, you pay it from school funds. ^{Then} later, with the assistance of Mr. Kerley and the company concerned, you ^{should} have an invoice prepared which will satisfy the Department. Have the invoice receipted then submit a voucher in favour of the school for refund of the amount paid.

I am enclosing herewith.....

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

I am enclosing herewith Crooked Lake Agency Voucher No. 383 together with original invoice of Steele & Lang in the amount of \$456.88, receipt for bus fare amounting to \$10.40, receipt for express \$8.65, and prepaid freight bill for \$2.67.



J.P.B. Ostrander,
Inspector of Indian Agencies.

JPBO/ed

Reverend J.A. Card,
Principal,
Round Lake Indian Residential School,
WHITEWOOD, Saskatchewan.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

**PUBLIC ARCHIVES
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CANADA**

108-1-5
ROUND LAKE RESIDENTIAL SCHOOL

Whitewood, March 11th, 1946
Saskatchewan

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

Attention Mr. Phelan:

Dear Sir:

When I wrote letter of August 23th, copy of which is enclosed, I had been here as principal only a short time. It was my first experience in Indian work and there was no one to coach me or give me instruction in proper procedure when new equipment or major repairs were necessary. Hence I erred in the matter of the plumbing.

After I wrote on August 27th last year the situation became worse. Finally I contacted Steele & Lang Ltd. of Yorkton and asked them to examine our ~~needs~~ plumbing and list our needs. This was done and we were notified that they had a shipment of fixtures and repairs coming in soon and could take care of our needs. They requested our reply by return of mail in order that they could take care of our needs.

Rather face the winter with conditions in the building as they were I asked them to come right along.

The work was done in November and the account dated November 30th. This account reached Mr. Ostrander, Inspector of Indian Agencies but was not satisfactory and was returned for further details. Again it was sent to Mr. Ostrander and again returned. This time with the suggestion that we at Round Lake School pay the account with the possibility that the account may receive official approval at a later date.

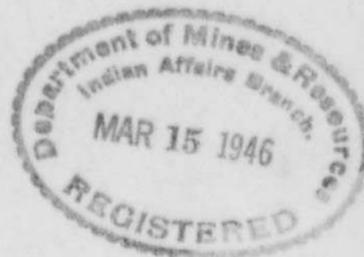
This is impossible in our present state of finances. In the year 1945 this school received in Government grant the sum of \$9806.37 as compared to \$12,802.62 in 1944. It is true that the average attendance of pupils was lower but the difference was only 4 per cent whereas the Government grants for 1945 was some 22 percent less. The figures are tabulated on a separate sheet.

If you can direct me in regard to this account of Steele & Lang Limited in order that it might be certified by the Regina Office it will be greatly appreciated.

Yours truly,

FOR ROUND LAKE INDIAN RESIDENTIAL SCHOOL

J. A. Card
Principal



Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
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CANADA

INDIAN AGENCIES



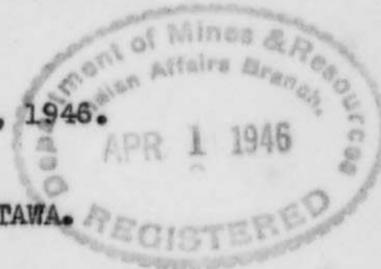
CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #469-304-11 ARC.

Regina, March 30th, 1946.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.



With further reference to the matter of the account of Messrs. Steele and Lang Limited, of Yorkton, for plumbing at the Round Lake Indian Residential School, and your letter of the 18th instant, No. 108-1-5.

I am returning herewith letter of Reverend J.A. Card to the Department dated March 11th; copy of Mr. Card's letter to the Department dated August 27th, 1945; my letter addressed to Mr. Card dated March 5th, 1946; the account of Messrs. Steele and Lang totalling \$456.83 with Crooked Lake Indian Agency Voucher No. 383, and Indian Agent Kerley's letter to the Department dated January 23rd last.

Also enclosed is a statement prepared by Messrs. Steele and Lang showing the details of the charge of \$114.05 for labour. This statement now shows 7 hours overtime at \$1.05 whereas the original account showed 9 hours overtime at the same rate. Apparently the number of hours of overtime was altered to more closely agree with the original amount shown for labour as \$114.10. There is also a difference of .05¢ in the total charge for labour and I have amended the voucher accordingly from \$456.88 to \$456.83.

There is no doubt that these repairs were very badly needed and notwithstanding the fact that Mr. Card engaged the services of the plumbers in a rather unusual manner I would now recommend that the account be paid as rendered.

I am enclosing receipt for \$10.40 and \$8.56, as well as prepaid freight bill for \$2.67. With reference to that part of Department letter which refers to charge of \$14.82 for two trips by car to the school this is for 148.2 miles at .10¢ a mile and is a fair charge.

J.P.B. Ostrander,
Inspector of Indian Agencies.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
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CANADA

Ottawa, April 3, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to \$456.83 covering the cost of emergency repairs to the plumbing at the Round Lake Indian Residential School. You will note that \$114.05 of the total account was the cost of labour. I enclose for your information a copy of a letter from Mr. J.P.B. Ostrander, Inspector of Indian Agencies, approving payment of the account. Please issue Purchase Order so that the account may be paid.

The coding is as follows:
661-76-10-691.

C

Philip Phelan,
Chief, Training Division.

Encl:

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **Steele & Lang Ltd.,**

Address **28 Broadway,**

Yorkton, Sask.

Crooked Lake Agency.

| DATE | SERVICE | AMOUNT |
|----------------|---|---------------------------|
| Nov. 30 | To repairs to plumbing at the Round Lake Residential School, labour & material, as per attached account. | 456 88³ |
| | Vote # 76-10-691 | |
| | Four hundred & fifty-six --- 88/100 Dollars | 456 88³ |



*661-76-10-691
TRIPPLICATE FOR FILE
17-4-46
Voucher in duplicate detached
19-10-46
Approved to file.*

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. **383**

DATE **Jan. 23rd, 1946.** *W. J. Kerley* Agent

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
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CANADA

OFFICE PHONE 456

RES. PHONE 840 and 893

YORKTON, Sask., 19.....

M.....

IN ACCOUNT WITH-

(2)

STEELE & LANG LTD.

28 BROADWAY

PLUMBING, HEATING AND TINSMITHING



Accounts due when rendered

7 per cent Interest charged on overdue accounts

| | | | |
|---|---------------------------------------|----------------------------------|-------------------|
| <i>Forward</i> | | | 332.48 |
| 22 # putty 17 ⁰⁰ | 28 Air valves 53 ⁰⁰ | 4-1 Rad valves 124 ⁰⁰ | 47.76 |
| 1-1/4 Rad valve 35 ⁵⁰ | 2-NP Taps 37 ⁰⁰ | 1 Brass Tap 135 | 8.60 |
| 3 Basin Taps 76 ⁰⁰ | 1 set Bath Taps 65 | 8 Toilet Belts 140 | 15.25 |
| 7 stems 92 | 9 Lever wires 190 | 5 Floats 350 | 6.28 |
| 3-2" Flush Eels 50 | 1-2 1/2 Bush 35 | 9 gaskets 90 | 6.35 |
| 1 Gal Scalene 36 ⁵⁰ | Freight from Yorkton 26 ⁰⁰ | | 6.32 |
| Express whitewood to Yorkton | | | 8.65 |
| Transportation & cartage 25 ²² | | | 95.22 |
| | | | 463.23 |
| | | | 456.83 |
| | | | 456.83 |



OFFICE PHONE 456

RES. PHONE 840 and 893

YORKTON, Sask., Nov 30/45 19.....

M.....

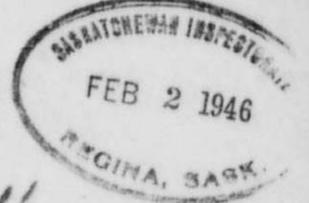
Indian Affairs Branch
Dept of mines & Resources
Ottawa Ont.

IN ACCOUNT WITH-

STEELE & LANG LTD.

28 BROADWAY

PLUMBING, HEATING AND TINSMITHING



Accounts due when rendered

7 per cent Interest charged on overdue accounts

| | | | | |
|-------|----------------------------------|----------------------------------|---------------------------------|--------|
| Nov 7 | <i>Work on plumbing</i> | | | 114.22 |
| | 3 Toilet Tanks 53 ⁰⁰ | 2 Toilet Seats 236 ⁰⁰ | 6 seats 252 ⁰⁰ | 102.20 |
| | 2-2" Flush Eels 49 ⁰⁰ | 6 ft Extension 51 ⁰⁰ | 105' 1/2" pipe 16 ⁰⁰ | 26.75 |
| | 84'-3/4" pipe 151 ²⁰ | 21'-1" pipe 52 ⁵⁰ | 12'-2 1/2" B pipe 804 | 28.41 |
| | 5-1/2" hip 55 | 7-3/4" hip 98 | 3-1/4" B hip 118 | 2.01 |
| | 4-2" B hip 96 | 2-2 1/2" B hip 134 | 11-1/2" Ell 165 | 3.95 |
| | 17 3/4" Eels 340 | 6-1" Eels 144 | 3-2 1/2" b. Eels 240 | 7.24 |
| | 4-1/2" Eels 54 | 1-2 1/2" b. 45 93 | 4-1/2" G Tee 80 | 2.27 |
| | 2-1" Tees 60 | 1-1/4" Tee 50 | 1-3" b. Tee 185 | 2.95 |
| | 6-1/2" unions 270 | 3-1" unions 225 | 2-1/2" unions 272 | 7.67 |
| | 6 Tank Belts 420 | 9 Ballcocks 2025 | 4 Flush valves 780 | 32.25 |
| | 3 spud gaskets 72 | 4 valve seats 112 | 9 Tap washers 91 | 2.65 |
| | | | | 332.48 |



Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

PUBLIC ARCHIVES
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CANADA

YORKTON, Saskatchewan.

Department of Indian Affairs,
Regina.

STEELE & LANG LTD.

15 Third Avenue

PLUMBING, HEATING, AND TINSMITHING

Nov. 1945

Work at Round Lake School

| | | | | |
|---------|---------|----------|----------|--------------|
| 1 Man - | 38 hrs. | @ \$1.35 | | \$ 51.30 |
| 1 " | 9 hrs. | @ 2.00 | Overtime | 18.00 |
| 1 " | 38 hrs. | @ .70 | | 26.60 |
| 1 " | 7 hrs. | @ 1.05 | Overtime | 7.35 |
| 1 " | 8 hrs. | @ 1.35 | | <u>10.80</u> |
| | | | | \$ 114.05 |

Indian Affairs. (RG 10, Volume 6333, file 661-5, part 5)

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CANADA