

103-2-5

Ottawa,  
April 16, 1942.

Memorandum:

PURCHASING AGENT

I attach account covering emergency repairs to the coping on the north west wing of the Elced Residential School. Included in the account is an amount of \$57.00 for material. It would be appreciated if you would issue purchase order for this amount so that the account may be paid. The coding is as follows: 750-76-10-691.

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

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA

Phone 98

P.O. Box 95

# **RALPH WESTON**

**CONTRACTOR and BUILDER**

Jobbing and Repair Work.

Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta. 4th April, 1942.

M Dept. of Indian Affairs,

Blood Agency, Cardston, Alta.

ACCOUNTS DUE WHEN RENDERED

6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1942.  
Mar. 31 St. Mary's Indian Residential School:-

Building Scaffold:- Labour:

5 Days; 10 Hrs. @ .80¢ per Hr. 40 00

5 Days; 10 Hrs. @ .80¢ per Hr. 40 00

5 Days; 10 Hrs. @ .40¢ per Hr. 20 00

Repair of Coping:- Material & Labour.

2 Loads Gravel:- 6 Yards. 12 00

20 Sacks Cement:- 30 00

6 Sheets Galvanized Iron:- 15 00

Labour on Coping:- 74 54

\$251 54

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**



103-2-5

Ottawa,  
April 16, 1942.

AIR MAIL

Dear Sir:

With reference to your voucher No. 430,  
I attach one copy of the account. You will note  
that this includes an item of \$74.54 for labour.  
This is not detailed and similar information to  
that given in connection with the labour in  
building the scaffold should be supplied.  
Please have Ralph Weston prepare and forward  
this immediately as we wish to pay the account  
from the appropriation for the last fiscal year.

Yours truly,

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

Mr. A. McMillan,  
Acting Indian Agent,  
Cardston, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

DEPARTMENT OF MINES AND RESOURCES

Order N° 11997

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 10-5 A

Edmonton, Alberta  
Contractor,  
Edmonton, Alberta

Ottawa, April 17, 1942

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

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Gravel, cement and sheet iron purchased by Mr. McMillan for repairing ceiling on North West Wing of St. Mary's R.C. Indian Residential School, Rice Agency, Edmonton, Alberta, in March 1942.  voucher as per invoice No. 480		157.00

WV/10

Price F.O.B.

as per your

of

Shipping  
Instructions

Goods already received.

Vote 75

Primary 10-691

Date to be delivered:

Encumbrance No.

1679

RECEIVED

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch  
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Memo:

103-2-5

After receiving airmail letter I contacted Mr Weston immediately & am returning detail as requested, on out going mail.

A M Millan  
a/c Ind Agent.



Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

105-2-5

Ottawa,  
April 16, 1942.

Memorandum:

PURCHASING AGENT

I attach account covering emergency repairs to the coping on the north west wing of the Blood Residential School. Included in the account is an amount of \$57.00 for material. It would be appreciated if you would issue purchase order for this amount so that the account may be paid. The coding is as follows: 750-76-10-691.

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

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*[Handwritten signature]*



103-2-5

EXTRACT  
ORIGINAL ON

75-103

Blond Indian Agency  
Cardston, May 3rd, 1948.

Sir:

I have the honor to submit herewith Report  
and Diary for the month of April 1948.

X

X

X

Schools

Schools were visited during the month, some trouble  
appears regularly every month from young Indians hanging  
around the School during the evening and night. The  
question of their rights on the School property has been  
taken up under separate letter. Authority has been granted  
the Principal of St Mary's School to make certain changes on  
the present fireescape, this is being done at the School  
expense.

The work on the new church at St Mary's School is  
going forward rapidly, this being done by Father Charron  
and members of his church, and will be an asset to the  
School Buildings.

X

X

X

Anthony McMillan,  
A/c Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

PHONE R 1607

103-2-5  
P. O. Box 39

**St. Mary's R. C. Residential School**

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON  
PRINCIPAL

Cardston, Alberta

May 18 1942

Mr R.A. Howe, superintendant of Indian Affairs,  
Department of Mines & Resources  
Ottawa



Gentleman:

Upon the recommendation & insistence of two school inspectors, we feel obliged to divide the class-room for Junior boys and girls, on account of the great number of pupils in Grade 111 and of the activities of the new program of studies. For this we would need additional desks and we would be very thankful if the department would supply a teacher's desk and twelve desks for the pupils. Desks required for the work are "The C.O. & S.F. Co. Ltd No 3.

With the expression of our gratitude for what has already been done and anticipating your help for the supply, I am

Respectfully Yours,

*Rev. P. A. Charron*

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Ottawa,  
May 20, 1942.

Reverend Sir:

I have your letter of the 18th instant, requesting a teacher's desk and 12 pupils' desks in order that you may establish a new classroom. We have reviewed our files and the Inspectors' reports that we have do not contain any recommendation regarding the establishment of another classroom. I will discuss the matter with Mr. Doucet when he returns to the office.

In future it would be appreciated if you would forward your requests through the office of the local Indian Agent.

Yours truly,

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

Rev. P.A. Charon,  
Principal,  
Blood Indian Residential School,  
Cardston, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

103-2-5- 150-72

Ottawa,  
May 20, 1942.

Dear Mr. Doucet:

We have a request from the Principal of the Blood Residential School for additional desks, as he wishes to establish a new classroom. He states that two Inspectors have recommended such action, but the Inspectors' reports on this school do not indicate any such recommendation. It has occurred to me that you could easily visit the Blood School while en route to the Peigan Reserve and, if it is possible for you to do this, you can discuss the matter of another classroom with the Principal and report on your return to Ottawa. Our reports indicate that there are already four classrooms in this building, and I presume that in addition to this there will be the vocational training class.

Yours truly,

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

Mr. A.J. Doucet,  
c/o M. Christianson,  
Gen. Supt. of Indian Agencies,  
Dominion Public Bldg.,  
Searth & Victoria,  
Regina, Sask.

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



OFFICE OF THE  
INDIAN AGENT



PLEASE QUOTE  
FILE 402-11RC-2



Blood Indian Agency,  
Cardston, Alberta,  
6th. June, 1942.

Sir:

I beg to request further to my letter of March 15th. 1942, File No. 402-11RC-A, that I may be advised regarding completion of the Coping around the Blood Indian R.C. Residential School.

To date we have spent \$231:54 in the erection of a Hoist & Scaffold, with the balance going to the Coping as far as the monies were available.

The Coping on the South wing is now completed and the Hoist & Scaffold is still in place awaiting authority to proceed with and complete this work.

In your letter, File No. 103-2-5 of March 24th. 1942, you advised that nothing further for a month or six weeks and as it is now June and very heavy rains have fallen, and with the prospect of a rainy season to come, possible damage to the Building will be caused through leaks in the Coping.

The Hoist which has been left in place - to save future expense - is in the position of being dangerous if our usual high winds come during the Summer months, slight damage has already been caused to windows by the Hoist during one high wind-storm.

May I have the Department's instructions regarding the completion of this work, at present, with the sum of \$231:54 paid out to Mr. Weston on a Contract of \$800:00, it will be necessary to have \$568:46 to complete this contract.

T.R.L. MacInnes, Esqr.,  
Secretary,  
Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Ontario.

Your obedient servant,  
*Anthony McMillan*  
Acting Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



105-2-5

Ottawa,  
June 12, 1942.

Dear Sir:

I have your letter of the 6th instant, with reference to further repairs to the coping around the Blood Indian Residential School.

I note your statement that it will require \$568.46 to complete all the work. Unfortunately we are unable to provide this amount. Our estimates had been prepared several months before we received your letter of March 15 and consequently we have only provided an amount of \$450.00 for repairs and improvements at this school during the current fiscal year. This amount is available and authority is granted for an expenditure of \$450.00 for additional repairs to the Blood School. This is the total amount that we can allow.

Yours truly,

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

Mr. A. McMillan,  
Acting Indian Agent,  
Cardston, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**P.O. Box 95**

## CONTRACTOR and BUILDER

Cardston, Alta. July, 31st. .... 1942

MDep't. Indian Affairs, Agency, Carleton, Alta.

(R.C. Indian Residential School - COPING).

**ACCOUNTS DUE WHEN RENDERED**

**8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS**

Apr. 24	6 Yds. Gravel @ 1.75¢ per Yrd.	\$10	50
May 27	12 Do. Do.	21	00
June 20	3 Do. Do.	5	25
July 7	6 Do. Do.	10	50
8	6 Do. Do.	10	50
13	3 Do. Do.	5	25
20	4 Do. Do.	7	00
21	4 Do. Do.	7	00
Aug. 16	Hauling Lumber from Town to School	3	00
July 22	Do. Do. School to Town	3	00
		<u>\$63</u>	<u>00</u>
	Less \$20.00 paid on A/c.	30	00
	Total:-	<u>\$33</u>	<u>00</u>

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



**P.O. Box 95**

# RALPH WESTON

**CONTRACTOR and BUILDER**

### Jobbing and Repair Work.

**Frames, Screens, Store Fronts, Cabinet Work, Etc.**

**Cardston, Alta., July, 21st. 1942.**

Ministry of Indian Affairs, Agency, Carleton Place, Ont.

(R.C. Residential School - COPING).

**ACCOUNTS DUE WHEN RENDERED**

**8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS**

ACCOUNTS DUE WHEN RENDERED			
Apr. 15	20	Spr. Cement.	\$20 .00
July 6	60	do.	60 .00
	8	3 - 2"x12" X 1479	
		7 - 2"x 12" X 1279.	
		10 - 2"x 8" X 1279.	18 . 05
18	15	Spr. Cement.	15 . 00
31	15	do.	15 . 00
			\$128 . 00

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



RETURN OF LABOUR on the ..... on ..... Reserve

for week ending Week ending July 18<sup>th</sup>

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
V Hall		6	-	-	-	10	-	16	75	12 00	Nanon Hall	
Jack Hall		11	9	4	-	10	9	43	50	22 50	Jack Hall	
R Weston		10	9	4	-	10	9	42	80	33 60	R Weston	
O Bengry		10	9	4	-	10	9	42	50	21 00	O Bengry	
L Bruce		10	6 1/4	4	-	10	8	38 1/4	50	19 20	L Bruce	
										108 30		

Cheque No. ....

Balance .....

..... FOREMAN

Vote.....

Allotment.....

Payment Approved .....

Agency.....

E.R. ....

.....

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

Anthony McMillan  
AGENT

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

RETURN OF LABOUR on the ..... on ..... Reserve  
for week ending .....

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER..... 1942	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
	Week ending Apr 18 <sup>th</sup>											
Vern Hall		9	9	6	-	-	4	28	15	21 00	Vern Hall	
Jack Hall		9	-	6	-	-	5	20	50	10 00	✓ Jack Hall	
R Weston		9	-	6	-	-	5	20	80	16 00	Ralph Weston	
	Week ending July 11 <sup>th</sup>											
V Hall		-	-	4	-	-	4	4	45	3 00	Vern Hall	
J Hall		10	10	9	-	-	8	37	50	18 50	✓ Jack Hall	
R Weston		10	10	9	-	-	10	39	80	31 20	Ralph Weston	
O Bengry		10	10	9	-	-	8	37	50	18 50	O B Bengry	
Ken Bruce		10	10	9	-	-	8	37	50	18 50	Ken Bruce	
I Sutherland		10	10	8	-	-	-	28	50	14 00	I Sutherland	
T Meyers		-	-	-	-	-	-	-	-	150.70	T Meyers	
J B Winger		-	-	-	-	-	-	-	-	-	J B Winger	

Cheque No. ....

Balance .....

FOREMAN

Vote..... Agency.....

Allotment..... E.R. ....

Payment Approved .....

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

Anthony M. Mullaney  
AGENT





PAY TO ....Ralph...Weston.

ADDRESS **Builder & Contractor**

**Gardston,**

**Alberta.**

**THIS SPACE FOR  
TREASURY ONLY**

**CHEQUE No.**.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

<b>TOTAL</b>		
--------------	--	--

**EXAMINED AND FOUND CORRECT**

DATE .....

1942.	SERVICE	AMOUNT	
July 31.	To:-Repairs to Coving on R.C.Indian Residential School,Blood Indian Reserve,1942,as per statements and Work Sheets attached:-	\$450	00
	AUTHORITY:- Dept.Letter:-File 103-2-5,dated June 12th.'42. <u>Sub-division:-</u> Gravel & Lumber Haul:- \$63.00 Cement & Lumber:- 128.00 Labour:- 259.00 \$450.00		
	TRIPPLICATE FOR FILE J.F.F.KZ. Voucher in duplicate detached for Accountant to pay,		
	TOTAL	\$450	00

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.

**FORM No. I.A. 506**

VOUCHER No.....255.....

DATE.....16th August, 1942.

Anthony Br. Millay

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



POOR COPY

DEPARTMENT OF MINES AND RESOURCES

Order No 14308

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 10-1 A.

Ralph Weston,

Ottawa, August 28,

1922.

Cordeaux, 11th.

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

Invoices already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Material for repairing coping of the Hood (R.U.) Indian Residential School, including:		
	Gravel	per cu. yd.	1.75
	Dimension lumber	per M.	41.25
			\$101.00
	As per account dated July 31, 1922.		
	Voucher No. 136.		
	Prices F.O.B.	as per your	of

Shipping Instructions

Goods already received.

Vols. 70

Primary 10-601

Date to be delivered:

Incumbence No.

653

Received.

Freight or Express charges paid

Remarks: (Report shortages, if any)

RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



103-2-5

Ottawa, August 24, 1942.

Memorandum:

E. A. D.

DEPARTMENTAL PURCHASING AGENT.

I am enclosing accounts for materials in connection with repairs to coping at the Blood (R.C.) Indian Residential School. These repairs were urgently required, and it would be appreciated if you would issue purchase order for the materials to the amount of \$191.00.

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

174

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



103-2-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. ....

*Sch*

Office of the ..... BLOOD ..... Indian Agency,

..... 18th August 1942 ..... 19 .....

Sir,

I enclose herewith Vouchers Nos. 155. ....  
amounting to \$ 450.00 ..... in favour  
of Ralph Weston, Contractor, Cardston, Alberta. ....  
for Repairs to Coping at R.C. Res. School, B.I. Reserve,

This expenditure was authorized by Departmental  
Letter No. 103-2-5. .... dated June 12th. 1942. ....

Your obedient servant,

*Anthony McMillan*

Indian Agent

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

Form No. I.A. 518



Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

108-2-5

Ottawa, August 24, 1942.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I am enclosing accounts for materials in connection with repairs to coping at the Blood (R.C.) Indian Residential School. These repairs were urgently required, and it would be appreciated if you would issue purchase order for the materials to the amount of \$191.00.

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

RMH

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**St. Mary's R. C. Residential School**

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON  
PRINCIPAL

Cardston, Alberta

August 24 1942

Mr Doucet

Indian Affairs Branch--Training Division:  
Ottawa

Dear Mr Doucet:

The new academic year is just about to begin and I would be very anxious to know if you can see your way clear to give me help to make the church basement fireproof. As you well remember we visited the church basement and found that it would be an ideal location for manual training, providing the present wood ceiling is made fireproof. Moreover the old shop is too small & unsuitable for that work, something must be done. If the government is willing to pay for the material I would be anxious to go ahead with the work. All I need is about 3,200 ft. of "gyprock" and I will do this work with the boys. Would you be so kind as to look into this, knowing that I am only too willing to go ahead if I get this help. If you remember, we thought that \$ 300.00 would do the job.

Yours very sincerely

--- Rev. P. A. Charron

Principal

4-8  
4-10  
4-11  
4-12Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



PHONE R 1607

P. O. Box 39



# St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON  
PRINCIPAL

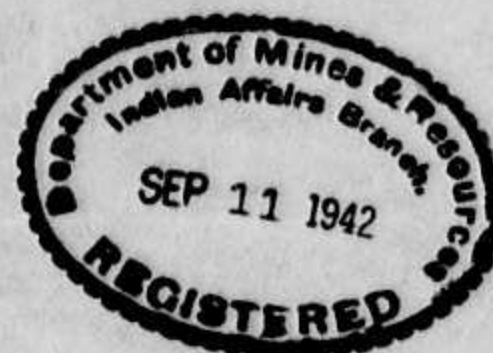
Cardston, Alberta

August 24 1942

Mr. Doucet

Dept. Mines & Resources

Ottawa



Dear Sir:

Re our conversation about a new class room in the St-Mary's R.C. School, & re Mr. Heey's letter, file 103-2-5-I would like to know if you could supply me with a teacher's desk and about 20 pupils' desks in order to establish a new class room. I think you saw that there was a real need for this, during your last visit.

Yours very Truly,

*Rev. P. A. Charron*

Principal

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Indian Agency,

.....19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ .....in favour

of.....

for.....

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

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

Form No. I.A. 518

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA

GOVERNMENT OF THE PROVINCE OF ALBERTA  
TERRACE BUILDING

MB 47

MESSRS. Dept. of Indian Affairs, Ottawa.

St. Mary's R.C. School, Cardston, Alberta.

TO Mechanical Branch, Dept. of Public Works DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W. P. Henry, Boiler Inspector

DATE	SERVICE	AMOUNT
1942		
Aug. 28		
" 31.		
	To inspection of Boiler (A) 3425 .. Cert. # 80881 fee	\$10 00
	To " " " (A) 3426 .. " # 80882 "	10 00
	To " " " (A) 10868 .. " # 80883 "	5 00
		.....
		\$25 00
		.....
	Your cheque, by return, will be appreciated.	

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





**DEPARTMENT OF MINES AND RESOURCES**  
**INDIAN AFFAIRS BRANCH**

PAY TO Provincial Treasurer.

ADDRESS W.F. Henry, Boiler Inspector.

**Terrace Building.**

Leithbridge, Alberta.

**THIS SPACE FOR  
TREASURY ONLY**

CHEQUE NO.....

DATE .....

**VOTE**

**AGENCY**

**ALLOT.**

**E. R.**

**AMOUNT**

**TOTAL**

**EXAMINED AND FOUND CORRECT**

DATE \_\_\_\_\_

[illegible]

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.

**FORM No. I.A. 503**

**200.**

**VOUCHER No.**.....

Anthony D. Mullaney Agent

23rd. September, 1942.

DATE.....

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



Invoice Should Show  
material Supplied  
hours & rates.

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES.**  
**CANADA**



103-2-5


Ottawa,  
November 11, 1942.

Dear Sir:

It has been found necessary to return your voucher No. 266. Please have Welded Products show on their invoice the material supplied and its cost, also the number of hours of labour and the rate per hour.

Yours truly,

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

  
Mr. A. McMillan,  
Acting Indian Agent,  
Cardston, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



POOR COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES File No. 103-2-5

December 2 19 42

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood Indian Residential School

VOTE 76 Allotment 10-691  
SHIP TO Rev. P.A. Charron, O.M.I., Principal, Blood Indian Residential School, Cardston, Alta.

Purpose for which required  
NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.  
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
3200	Ft. Gypree (dimensions of each piece to be 4' x 8')				
<p>Note. The management of this school is very anxious to follow out the Department's instructions regarding the teaching of manual training and they have a room which is suitable for the purpose, but they require Gypree for the ceiling. The management is prepared to install the Gypree without any cost to the Department and, as the room suggested will make an excellent manual training room, I recommend that the Gypree be supplied as soon as possible.</p>					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

*Harold W. Little*

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. School Files.  
(RG 10, Volume 6344, File 750-5, part 5)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



STEEL PLATE WORK  
SMOKE STACKS  
COAL CHUTES  
PIPE WELDING  
SPECIAL PIPE FITTINGS  
WATER, GAS AND OIL TANKS  
STELLITING

# WELDED PRODUCTS

Truck and Storage Tanks Made to Order  
OXY-ACETYLENE AND ELECTRIC WELDED PRODUCTS  
OF EVERY DESCRIPTION

PHONE 2544

ORDER NO. ....

INVOICE NO. ....

LETHBRIDGE, Alberta, *October 28 1942*

Sold to *Blind Indian Agency*

ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS

Accounts due when rendered

Interest at 8 per cent. charged on accounts after 30 days

DESCRIPTION	PRICE	AMOUNT	TOTAL
<i>To supplying fittings &amp; welding same in St. Mary's Indian School</i>		<i>9.00</i>	
<i>3 pipe couplings .75</i>			
<i>Oxygen acetylene gas for cutting .75</i>			
<i>2 1/2 hrs. branching &amp; welding time @ 3.75</i>			
		<i>9.00</i>	

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