

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 888-5 (E1)

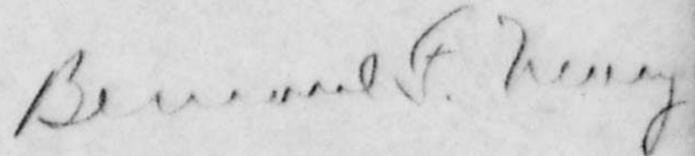
PLACE

DATE

Ottawa, March 25, 1950

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

HAVE QUOTATION \$4,994.60 FOR PIPE FOR DOMESTIC WATER SUPPLY  
ST GEORGE'S RESIDENTIAL SCHOOL FROM JOHNS-MANVILLE COMPANY  
LIMITED VANCOUVER -stop- ADVISE IF COMPANY CAN SUPPLY PIPE  
IMMEDIATELY AND INVOICE BY MARCH THIRTY-FIRST IF WE SEND  
PURCHASE ORDER BY AIR MAIL AS SOON AS WE RECEIVE MINISTER'S  
APPROVAL



Bernard F. Neary,  
Supt. of Indian Education.

*MP*

PHONED TO: *W.B.S.*  
PHONED BY: *M.M.*  
TIME: *1. pm*

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED .....		

COPY 2

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

888-5  
 DEPARTMENT OF MINES AND RESOURCES

165/6-1-888

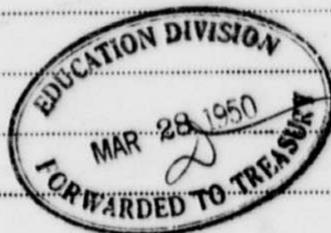
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....  
 DATE.....

Pay to Crane Limited,  
 Address 540 Beatty Street,  
VANCOUVER, B. C.

DATE	SERVICE	AMOUNT
1950	Lytton Agency	
January 24	To: Master Condensation pump as per attached invoice for improvements to plumbing at St. George's Indian Residential School	397.50
	Freight on above	3.96
		<u>401.46</u>



RECOMMENDED  
*[Signature]*  
 Indian Comptroller for B. C.

P.O. 26676-C  
 516-10-691

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. 888-5(E) dated 5/12/49

FORM No. I.A. 506

*[Signature]*  
 Superintendent. **MARK**

VOUCHER No. 244

DATE March 17, 1950

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR COPY

165/6-1-888

DEPARTMENT OF MINES AND RESOURCES

888-5

INDIAN AFFAIRS BRANCH

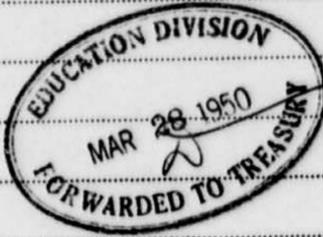
TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Crane Ltd.,  
Address..... 540 Beatty Street,  
VANCOUVER, B. C.

DATE	SERVICE	AMOUNT
1950	Lytton Agency	
January 24	To: Items as per attached invoice for improvements to plumbing at St. George's Indian Residential School	92.40
	Express on above	4.69
		97.09



RECOMMENDED  
*W. J. Smith*  
Indian Commissioner for B. C.

P.O. 26677-C  
516-10-691

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. 888-5(E), dated 5/12/49.

FORM No. I.A. 506

*D. M. Hett*  
Superintendent.

VOUCHER No. 245

DATE March 17, 1950.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

ARMY SIGNAL  
1025 HRS MARCH 28th, 1950

888-5

VANCOUVER MARCH 27/50

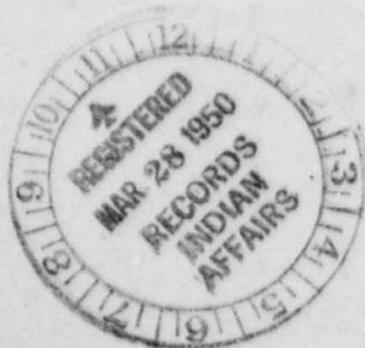
20662

INDIAN AFFAIRS

RE SIGNAL JOHN MANVILLE CO. CAN INVOICE USE BY MARCH 31st & SUPPLY  
PIPE FOR DOMESTIC WATER SYSTEM ST. GEORGES RES. SCHOOL ~~XXXXXXXX~~  
WITHIN 2 WEEKS FROM DATE OF ORDER

ARNEIL

WR/EP  
COPIED: VS.



Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY



OFFICE OF THE  
DIRECTOR



CANADA

DEPARTMENT  
OF

~~MINES AND RESOURCES~~

Resources and Development

19919

LANDS AND  
DEVELOPMENT  
SERVICES BRANCH

Ottawa, 23 March, 1950.

Dear Mr. MacKay,

Domestic Water Supply System -  
St. George's Residential School,  
Lytton, B.C.

Attached is a quotation from Johns-Manville  
Company Limited in duplicate, addressed to Mr. Arneil  
of Vancouver, with a copy of Mr. Arneil's covering  
letter to Mr. Weir.

As the Engineering and Construction Service  
have no funds for this project, we are forwarding this  
quotation to you for attention. You will note that  
there would appear to be too short a time left in March  
to complete this delivery before the 31st.

Yours truly,

*R.A. Gibson*  
R.A. Gibson,  
Director.

Encl.

D.M. MacKay, Esq.,  
Director,  
Indian Affairs Branch,  
Dept. of Citizenship & Immigration,  
Ottawa, Ontario.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY



CANADA

# DEPARTMENT OF MINES AND RESOURCES REQUEST FOR QUOTATION

Johns-Manville Co. Ltd.,  
1206 Homer Street,  
Vancouver, B. C.

P.O. Vancouver, B. C., March 3, 1950.  
Req. File 24708-22B

Tenders are hereby invited for the supply of the goods specified below: prices to include Dominion Sales Tax, if applicable, and be f.o.b.

**St. George Indian Residential School, Lytton, B. C.**

Goods required are for Government use and are not for resale. The right is reserved to accept or reject quotations on any item separately or on the tender as a whole. **quadruplicate** three

Please prepare your tender in ~~duplicate~~ on the enclosed form, being careful to fill in all blanks, sign properly and return ~~one~~ copy in the accompanying addressed envelope. Quotations should be fully extended and checked and extensions totalled. In case you do not care to submit a tender you are requested to return ~~both~~ copies of the form.

All material furnished must conform to accepted tender. Shipper must pay transportation charges both ways on all rejected material. Failure to deliver all materials within the time given on the order may cause refusal to accept material delivered after that date.

**March 11, 1950.**

Tenders will be received until 12 o'clock noon

W. S. Arneil,  
Indian Commissioner  
for Departmental Purchasing Agents

Mr. W. S. Arneil,  
Indian Commissioner for B. C.,  
To the Purchasing Agent P. O. Box 70, Vancouver, B. C.  
Department of Mines and Resources, Ottawa.

TENDER

Date **March 8, 1950.**

Per: *Thomas A. G. [Signature]*

We beg to quote you the following prices f.o.b. **Cars** Lytton, B. C. on goods listed below. If our tender is accepted in whole or in part we will ship within **10 days** days after receipt of your order.

Are goods of Canadian or British Empire Manufacture? **Canadian** (c) Canadian Johns-Manville Co. Ltd.

NOTE—Spaces marked (a), (b), (c), must be filled in as otherwise the tender is incomplete.

Signature

## QUOTATION ONLY—THIS IS NOT AN ORDER

Item	Quantity	DESCRIPTION	Unit Price	Extension
10	1500 ft.	4" Transite Pipe Class 100, complete with couplings.	1 03	1,545 00
12	2240 ft.	6" Transite Pipe Class 100, complete with couplings.	1 54	3,449 60
				4,994 60

Delivery on instructions from:

Mr. N. P. Robinson,  
c/o Mr. W. S. Arneil,  
Indian Commissioner for B. C.,  
P.O. Box 70,  
Vancouver, B. C.

Form No. 406

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

888-5  
(E1)

, March 28, 1950.

Memorandum:

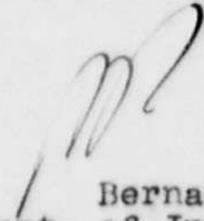
DEPARTMENTAL PURCHASING AGENT

Re: St. George's Indian Residential School

With reference to the attached requisition I enclose for your information a copy of a letter dated March 23rd from Mr. Gibson and also a quotation that Mr. Arneil obtained from the Johns-Manville Company, Vancouver.

Mr. Indian Commissioner Arneil has advised us by army signal that if the order is placed immediately he can arrange for the account to be forwarded as soon as delivery is made and we can arrange for payment from our appropriation for the fiscal year 1949-50.

It would be appreciated if you would place the order with Johns-Manville Company by army signal.

  
Bernard F. Neary,  
Supt. of Indian Education.

Encl:

PP/HM

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR COPY

888-5-

ARMY SIGNAL  
1036 HRS APRIL 6/50

VANCOUVER APRIL 6/50

2122

INDIAN AFFAIRS

ON THE STRENGTH OF MR. NEARY'S SIGNAL MARCH 25 IT WAS  
INTIMATED TO JOHNS MANVILLE CO THAT THEY MIGHT ARRANGE  
FOR SHIPMENT OF PIPE FOR DOMESTIC WATER SUPPLY SYSTEM  
ST. GEORGES SCHOOL COMPANY ADVISES PURCHASE ORDER NOT  
YET RECEIVED IS THIS BEING ATTENDED TO.

W.S. ARNEIL.

CVP/EP  
COPIED: V.S.



Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR COPY

888-5

165/6-1-888

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....  
DATE.....

Pay to..... **McLennan, McFeely & Prior Ltd.,**  
Address..... **99 East Cordova Street,**  
**VANCOUVER, B. C.**

DATE	SERVICE	AMOUNT
1950	Lytton Agency	
March 9	To: Roofing and tar supplied to St. George's Indian Residential School	92.72
	To: Prepaid freight on above	<u>13.08</u>
		105.80

EDUCATION DIVISION  
APR 14 1950  
FORWARDED TO TREASURY

RECEIVED  
APR 6 1950  
RECORDS  
INDIAN AFFAIRS

RECOMMENDED  
*[Signature]*  
Indian Commissioner for B. C.

P.O. 26980-C  
516-10-691

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.....

FORM No. I.A. 506

*[Signature]*  
Superintendent. Agency

VOUCHER No. 263

DATE March 27, 1950.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY



# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 888-5 (E1)

PLACE

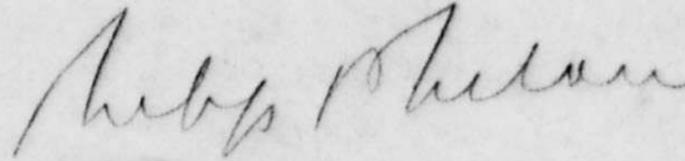
DATE

• Ottawa

April 8, 1950.

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

REFERENCE YOUR SIGNAL APRIL SIXTH PURCHASE ORDER FOR PIPE  
FOR ST. GEORGE'S SCHOOL HAS NOT YET BEEN PLACED -stop-  
PURCHASING BRANCH IS REQUESTING MORE INFORMATION FROM  
RESOURCES AND DEVELOPMENT DEPARTMENT -stop- UNDER THESE  
CIRCUMSTANCES NO FURTHER ACTION WILL BE TAKEN IN THE  
MATTER AT THE PRESENT TIME -stop-



Philip Phelan,  
Chief, Education Division

PP/ST  
CONFIRMATION:

PHONED TO: WE

PHONED BY ST

TIME: 10.05 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED .....		

COPY 2

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

00.

888-5



INDIAN AFFAIRS BRANCH  
DEPT. CITIZENSHIP & IMMIGRATION  
OTTAWA ONT

MARCH 27th, 1950

RESIG. JOHNS MANVILLE COMPANY CAN INVOICE US BY MARCH  
31st AND SUPPLY PIPE FOR DOMESTIC WATER SYSTEM ST. GEORGE'S  
RESIDENTIAL SCHOOL WITHIN TWO WEEKS FROM DATE OF ORDER.

W.S. ARNEIL  
INDIAN COMMISSIONER FOR B.C.

cc: Department

WJA

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

M.P. B. 14428-1000M-4-46 (9/12) H.C. 1772-39-1884

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

GA

ARMY MESSAGE

888-5

VV  
PJD 393  
EJD 192  
VJ 96  
AV68  
RR JCPA

MAR 27 23 44 50

IF THIS MESSAGE IS  
INCORRECTLY DELIVERED  
RETURN TO ARMY MESSAGE CTR.

MAR 30 1950  
RECORDS  
INDIAN  
AFFAIRS

3895

402

WB/EP  
280958R

DE JCVAC57  
R 272238Z

FM W S ARNEIL INDIAN COMM FOR B C VANCR  
TO INDIAN AFFAIRS BR DEPT CITIZENSHIP & IMMIG OTTAWA

GRNC

RE SIG JOHNS MANVILLE COMPANY CAN INVOICE US BY MARCH 31ST  
AND SUPPLY PIPE FOR DOMESTIC WATER SYSTEM ST GEORGES RESIDENTIAL  
SCHOOL WITHIN TWO WEEKS FROM DATE OF ORDER

272240Z MAR JCVAC

ARMY MESSAGE ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE  
ARMY MESSAGE ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

OM-11-48 (1677)  
21-B-1442

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

888-5

6

2122  
2579

APRIL 5/50

INDIAN AFFAIRS BRANCH  
DEPT. CITIZENSHIP & IMMIGRATION  
OTTAWA ONT

ON THE STRENGTH OF MR. NEARY'S SIGNAL MARCH 25th IT WAS  
INTIMATED TO JOHNS MANVILLE COMPANY THAT THEY MIGHT  
ARRANGE FOR SHIPMENT OF PIPE FOR DOMESTIC WATER SUPPLY  
SYSTEM ST. GEORGES SCHOOL COMPANY ADVISE PURCHASE ORDER  
NOT YET RECEIVED IS THIS BEING ATTENDED TO.

W.S. ARNEIL  
INDIAN COMMISSIONER FOR B.C.

cc: Department.



Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

Major MacKay

For your attention, please.

*[Signature]*  
Director, 14/4/50.

IA 1756 - 22

XXXXXXXXXXXXXX  
XXXXXXXXXXXXXX  
RESOURCES & DEVELOPMENT

12 April, 1950.

MEMORANDUM TO THE DIRECTOR

St. Georges' Residential School  
Domestic Water Supply System

The attached account from Messrs. Diethers Ltd. of Vancouver B.C. in the amount of \$83.86 has been received from the Indian Commissioner in Vancouver.

As funds for this project have not been supplied to the Engineering and Construction Service, would you please forward the invoice with accompanying documents to the Indian Affairs Branch for payment.

Encl.  
PS/ny.

*[Signature]*  
C. Victor F. Weir  
Chief.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 32397-C

March 24, 1950.

TO Diethers Ltd., Granville Island, Vancouver, B.C.

FILE NUMBER 165/6-1-888.

921000: Vancouver, B.C.

SHIP TO

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

Rev. Canon C. F. Hives, Principal, St. George's Indian Residential School, Lytton, B.C.

VIA CPR

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND ~~two~~ FOUR COPIES AFTER SHIPMENT.

W. S. Arneil, Esq., together with prepaid freight bill marked "PAID" Indian Commissioner for B.C., P.O. Box 70, Vancouver, B.C.

DELIVERY REQUIRED BY AS SOON AS POSSIBLE.

F.O.B. Vancouver

QUOTATION OF Mar. 13/50.

QUANTITY	DESCRIPTION	UNIT	TOTAL
63 sacks	For Domestic Water Supply System, St. George's Indian Residential School ----- Cement		\$53.55
	Plus freight to Lytton, B.C.		.....

*W.S. Arneil*  
W.S. Arneil,  
Indian Commissioner for B.C.  
(ISSUING OFFICER)

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
526	13	491	

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 32397-C

SERIES C

COPY FOR TREASURY OFFICER

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

888-5

PA.

ARMY MESSAGE

APR 06 02 50 50

IF THIS MESSAGE IS INCORRECTLY DELIVERED RETURN TO ARMY MESSAGE CTR.

540

PJD 5-29

EJD 269

VJ20

3895

AV 5

RR JCPA

CNP/ET  
06/1530

DE JCVAC 4

R 052350Z

FM WS ARNEIL INDIAN COMMISSIONER FOR BC VANCOUVER

TO INDIAN AFFAIRS BRANCH OTTAWA

GR NC



ON THE STRENGTH OF MR NEARYS SIGNAL MARCH 25TH IT WAS INTIMATED TO JOHNS MANVILLE CO THAT THEY MIGHT ARRANGE FOR SHIPMENT OF PIPE FOR DOMESTIC WATER SUPPLY SYSTEM ST GEORGES SCHOOL COMPANY ADVISE PURCHASE ORDER NOT YET RECEIVED IS THIS BEING ATTENDED TO

1445C 1280N-11-48 (1677)  
H.C. 224-21-B-1442

CFN 25TH

060045Z APR JCVAC

CCC ON THE STRENGTH

060045Z APR JCVAC



ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY





DEPARTMENT OF MINES AND RESOURCES  
CITIZENSHIP AND IMMIGRATION  
PURCHASE ORDER

THIS ORDER NO. TO APPEAR  
ON ALL PACKAGES & INVOICES.  
NO. 57015

888-5

TO Crane Limited,  
540 Beatty Street,  
Vancouver, B.C.

FILE NUMBER 0054--4/2 B.C.

OTTAWA March 3, 1950

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

SHIP TO

Canon C.F. Hives, Principal, St. George's Indian Residential School, Lytton, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

OFFICE TO

D.M. Hett, Esq., Indian Superintendent, Lytton, B.C.

your purchase,

#4478,

QUOTATION OF Feb. 23, 1950

DELIVERY REQUIRED BY Immediately

QUANTITY DESCRIPTION UNIT TOTAL

For St. George's Indian Residential School

10	C.33103 Telsa C.I. bath faucets with I.P. tails	5.19	51.90
24	#8-35 - 1/2" C.P. Dial-ese (cold) self-closing lavatory faucets less I.P. tails	4.56	109.44
24	#8-35 - 1/2" C.P. Dial-ese (Hot) self-closing lavatory faucets less I.P. tails	4.56	109.44
12	#8-200 - 1/2" C.P. Dial-ese comp. plain sink faucets	1.25	15.00
12	#8-202 - 1/2" C.P. Dial-ese comp. plain sink faucets (hose)	1.25	15.00
6	C.12210 - 3/4 C.P. T-handle sink faucet (hose end)	1.58	9.48
6	C.14111 float valve with refill tube complete with 4 x 5 copper float	2.85	17.10
6	1/2" #1 Brass scrd. globe valve	1.53	9.18
6	3/4" #1 " " " "	2.03	12.18
6	1" #1 " " " "	2.78	16.74
6	1/2" rough brass comp. stop & waste	.97	5.82
6	1/2" " " " strt. stop	.67	5.22

\$378.50

1.57

\$378.07

Approx. freight Vancouver to Lytton, B.C.

Sales tax included where applicable

Provincial tax not applicable

TERMS: 2% Discount if paid on or before the 15th of the month following date of invoice, or 30 days net.

GVS/JH

Act.	DEPARTMENTAL	VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
		516	10	691	2464

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES.

57015

COPY FOR RECEIVING OFFICER

ORIGINAL SIGNED BY  
W. H. FEE

FOR COMPTROLLER OF THE TREASURY

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

CUSTOMER ORDER NO. & DATE 165/6-1-888

GRINNELL COMPANY  
1132 HAMILTON ST. VANCOUVER, B.C.

REQ'N No. \_\_\_\_\_

SOLD TO Department of Citizenship & Immigration,  
ADDRESS P.O. Box 70,  
Vancouver, B.C.

SHIP TO c/o Rex Canon C.F. Hives, Principal  
DESTINATION St. George's Indian Residential School,  
Lytton, B.C.

SHIPPING DATE

SHIPPING ORDER No. \_\_\_\_\_

BACK ORDER No. (TO— FROM—)

DATE ENTERED } March 27,

SHIP VIA CPR Frt..

PREPAID

LICENSE No. \_\_\_\_\_

DATE TO BE SHIPPED

SIZE	DESCRIPTION	DISCOUNT	QUANTITY		LIST	GROSS EXTENSION	NET
			ORDERED	SHIPPED			
1 3	Galv. Plug	Net	1	1	.54	.54	.54
2 3 x 8	Galv. Nipples	Net	1	1	1.28	1.28	1.28
3 3 x 24"	do	Net	1	1	3.14	3.14	3.14
4 3	Galv. Mall 90o Ell	Net	1	1	1.88	1.88	1.88
5 4	Galv. Pipe 5' TBE	Net	4 pc	4 pc	9.35pc	37.40	37.40
6							
7	PRICE INCLUDES SALES TAX						
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							



WE CHARGE 10% FOR HANDLING ON ALL GOODS RETURNED. ALL CLAIMS BEFORE GOODS CAN BE RETURNED OUR CONSENT MUST BE OBTAINED. ALL PRICES SUBJECT TO CHANGE.

FORM O.B.V. 13 15M 12-49 73435

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

# Dominion Bridge Company Limited

REV. CANON C. F. HIVES,  
 ST. GEORGES INDIAN RESIDENTIAL SCHOOL, P. O. Box 160, VANCOUVER, B. C.

SHIPPED TO LYTTON, B. C.

DEPT OF MINES & RESOURCES,  
 C/O W. S. ARNEIL, ESQ.,  
 INDIAN COMMISSIONER FOR B. C.  
 P.O. BOX 70,  
 VANCOUVER, B. C.

INVOICE DATE MAR 31/50  
 VO 4059

CONTRACT NO.

INVOICE NO.

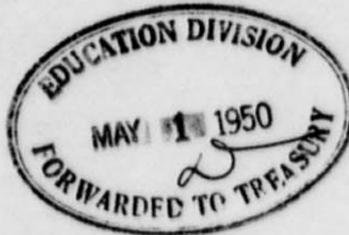
32399-0

CUSTOMER'S  
 ORDER No.  
 REQUISITION No.  
 CONTRACT No.

DATE SHIPPED MAR 30/50  
 DELIVER C.P.R.

TERMS: NET CASH F.O.B. LYTTON  
 INTEREST CHARGED ON OVERDUE ACCOUNTS

No. OF PIECES	DESCRIPTION	WEIGHT	PRICE	CODE	AMOU
45	BARS 1/2" M S 15" 0"	4 51	8 65		39 01
20	BARS 3/4" M S 15" 0"	1 13	9 35		10 57
25	BARS 3/4" M S 12" 0"	1 13	9 35		10 57
		<del>2 26</del>			<del>21 54</del>
		6 77			60 15



SALES TAX INCL  
 SS & MA TAX EXEMPT

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR-COPY

I.A. 1756-22  
KDP/RS

XXXXXXXXXXXX  
XXXXXXXXXXXX  
RESOURCES AND DEVELOPMENT

22 April, 1950.

MEMORANDUM FOR THE DIRECTOR

ST. GEORGES' RESIDENTIAL SCHOOL  
DOMESTIC WATER SUPPLY SYSTEM

Attached are the following accounts received from the Indian Commissioner in Vancouver, B.C., in connection with the above work:

Canadian Johns-Manville Co. Ltd. . . . .	\$4,983.29
Dominion Bridge Co. . . . .	60.15
Grinnell Company . . . . .	44.24
Chilliwack Lumber Yards . . . . .	166.84
Canadian Wood Pipe & Tanks Co. . . . .	92.60

As funds for this project have not been furnished this Service would you please forward the invoices with accompanying documents to the Indian Affairs Branch for payment.

Major MacKay

For your attention, please.

Director,  
24/4/50.

*ROM*  
Chief.

Atch. (5)

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY



888-5

QUOTE FILE I.A. 1756-22

ADDRESS REPLY TO  
ENGINEERING AND CONSTRUCTION  
SERVICE

CANADA  
DEPARTMENT  
OF

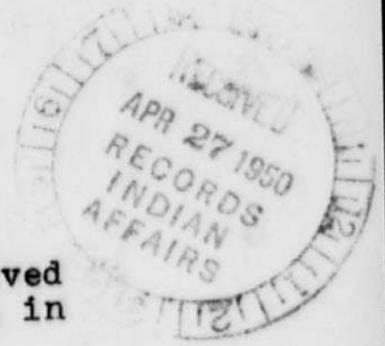
~~INDUSTRIAL DEVELOPMENT~~  
~~AND TECHNICAL SERVICES~~  
RESOURCES AND DEVELOPMENT

8061

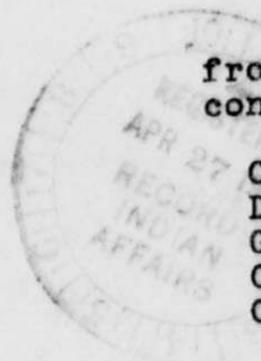
OTTAWA 22 April, 1950.

MEMORANDUM FOR THE DIRECTOR

ST. GEORGES' RESIDENTIAL SCHOOL  
DOMESTIC WATER SUPPLY SYSTEM



Attached are the following accounts received from the Indian Commissioner in Vancouver, B.C., in connection with the above work:



Canadian Johns-Manville Co. Ltd. . . . .	\$4,983.29
Dominion Bridge Co. . . . .	60.15
Grinnell Company . . . . .	44.24
Chilliwack Lumber Yards . . . . .	166.84
Canadian Wood Pipe & Tanks Co. . . . .	92.60

As funds for this project have not been furnished this Service would you please forward the invoices with accompanying documents to the Indian Affairs Branch for payment.

Major MacKay

For your attention, please.

*R. M. Auley*  
Chief.

Attch. (5)

Director,  
24/4/50.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

# Canadian Johns-Manville Co. Limited



PLEASE SEND REMITTANCES TO  
199 BAY STREET, TORONTO, ONT.

MARCH 1950

INVOICE NUMBER  
962 U 17027

CUSTOMER'S ORDER 57279  
CUSTOMER'S REQUISITION

SOLD TO

DEPT. OF CITIZENSHIP & IMMIGRATION  
W.S. ARNEIL, INDIAN COMMISSIONER  
P.O. BOX 70, VANCOUVER.

DATE SHIPPED

VIA

CPR CARLOAD  
PRPD & ALLD

CAR NUMBER AND WEIGHT

TERMS

NET 30 days

FOR CUSTOMER'S USE ONLY

REGISTER NO.	COUPON 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 AND DISTRIBUTION		
AUDITED	FINAL APPROVAL	

SHIPPED TO

REV. C. HIVES, PRINCIPAL,  
ST GEORGES INDIAN RESIDENTIAL SCHOOL  
LYTTON, B. C.

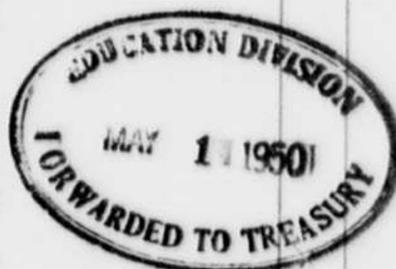
SHIPPED FROM

PORT UNION ONT

F.O.B. SHIPPING POINT  
LYTTON BC

NO CASH DISCOUNT  
ON TRANSPORTATION

QUANTITY ORDERED	DESCRIPTION	ITEM	QUANTITY SHIPPED	PRICE	PER	AMOUNT
	TRANSITE PRESSURE PIPE CLASS 100 COMPLETE WITH COUPLINGS & RINGS					
113	PCS. 13' LONG 4" MEE					
8	PCS. 3'3" LONG 4" MOA			1.03	FT.	1539.85
166	PCS. 13' LONG 6" MEE					
20	PCS. 3'3" " 6" MOA					
2	PCS. 6'6" " 6" MEE			1.54	FT	<u>3443.44</u>
	SALES TAX INCLUDED					4983.29
	SS&MA TAX EXEMPT N/A					



Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY



DEPARTMENT OF MINES AND RESOURCES  
 CITIZENSHIP AND IMMIGRATION  
 PURCHASE ORDER

THIS ORDER NO. TO APPEAR  
 ON ALL PACKAGES & INVOICES.  
 NO. 57279

*885-5*

TO **Johns-Manville Co., Ltd.,**  
 1206 Homer St.,  
 Vancouver, B.C.

FILE NUMBER **562-4/2 B.C.**

OTTAWA **April 3, 1950.**

SHIP TO **Rev. C. Hives, Principal, St. George's Indian Residential School,**  
 Lytton, B.C.

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

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

F.O.B. **cars, Lytton, B.C.** QUOTATION OF **Mar. 8/50 to/** DELIVERY REQUIRED BY **10 days.**

QUANTITY	DESCRIPTION	UNIT	TOTAL
1500 ft.	4" Transite Pipe Class 100, complete with couplings.	1.03	\$1,545.00
2240 ft.	6" Transite Pipe Class 100, complete with couplings.	1.54	3,449.60
			<u>\$4,994.60</u>

*12/4*

REGISTERED  
 APR 12 1950  
 RECORDS  
 INDIAN  
 AFFAIRS

EDUCATION DIVISION  
 MAY 1 1950  
 FORWARDED TO THE ASSEMBLY

ER/CMcD

*H. E. Lawrence*

DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	691	76

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
 J. H. PEE

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR  
 ON ALL PACKAGES & INVOICES.  
 NO. 57279

COPY FOR RECEIVING  
 OFFICER

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

POOR-COPY

888-5  
(E1)

, March 28, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: St. George's Indian Residential School

With reference to the attached requisition I enclose for your information a copy of a letter dated March 23rd from Mr. Gibson and also a quotation that Mr. Arneil obtained from the Johns-Manville Company, Vancouver.

Mr. Indian Commissioner Arneil has advised us by army signal that if the order is placed immediately he can arrange for the account to be forwarded as soon as delivery is made and we can arrange for payment from our appropriation for the fiscal year 1949-50.

It would be appreciated if you would place the order with Johns-Manville Company by army signal.

*h* *PP*  
Bernard F. Neary,  
Supt. of Indian Education.

Encl:

PP/HM

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

ER/JH

562-4/2 B.C.

XXXXXXXXXXXXXXXXXXXX  
Citizenship and Immigration.

Ottawa, March 31, 1950.

Memorandum:

The Deputy Minister.

I attach a memo and requisition dated the 28th instant from Mr. P. Phelan, Indian Education Division, Ottawa, requesting the purchase of Transite Pipe to the value of \$4,994.60, from the Johns-Manville Co. Ltd., Vancouver, B.C.

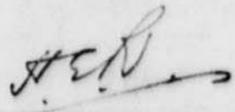
The pipe is for the construction of a Domestic Water Supply System at St. George's Indian Residential School, Lytton, B.C.

You will note that even if an order was placed, it would be impossible to secure delivery in order to make payment from funds of appropriation for the fiscal year 1949-50. I discussed this aspect with Mr. MacKay and he would like very much to have the order placed and invoice rendered even if delivery was made at a little later date, so that payment might be made from this year's funds.

Under the circumstances, and as Transite pipe is specified by Engineering Service which is only obtainable through the Canadian Johns-Manville Co. Ltd., I would recommend that the order be placed immediately and that the Indian Affairs Branch will look after payment as and when delivery is made.

Recommended

Approved Deputy Minister

  
H. E. Reaume,  
Departmental Purchasing Agent.

Minister.

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY



May 5th, 1950.

Mr. D.M. Hett,  
Superintendent, Indian Agency,  
Lytton, B.C.

Re: St. George's Indian  
Residential School

The Department is returning the attached  
Voucher as you neglected to sign it. It would  
be appreciated if you would state on the Voucher  
the date and file number of the letter of authority  
authorizing purchase of lumber at a cost of \$166.84.

PP

PP/ST  
Attach.

  
Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6465, file 888-5, part 8)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR-COPY