

File

106-1-5

EXTRACT
ORIGINAL ON
75-106

Birtle, Man., Aug. 31, 1942.

REPORT FOR MONTH OF AUGUST.

X

X

X

The water system at the Residential school is giving trouble and the piping and water tanks seem to be giving out, due I suppose to the action of the chemicals in the water.

X

X

X

A. C. Smith.
Indian Agent.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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CANADA

*VERY
POOR
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C.T. 17A
25M-11-41

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 106-1-5

TREAS. NO.

DEPARTMENT

MINES and RESOURCES

BRANCH

INDIAN AFFAIRS

DATE

September 8, 1942.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:--

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Birtle Indian Agency Trust A ccount	-----\$100.00
Send cheque to:- A. G. Smith, Indian Agent, Birtle, Manitoba,		

**AUDITED
FOR PAYMENT
SEP 10 1942
Treasury Office
I. A. BRANCH**

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY--
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour - repairs to water system - Birtle Residential School

(#575)



CHARGE TO { VOTE 76 ENC. NO.
ALLOTMENT
SUB-ALLOTMENT 09-622

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

J. H. See
TREASURY OFFICE APPROVAL

[Signature]
HEAD OF BRANCH
[Signature]
DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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Ottawa,
September 19, 1942.


Dear Sir:

I am returning herewith voucher and accounts for repairs to the plumbing at the Birtle Indian Residential School.

If you refer to Mr. Phelan's letter dated July 8, 1942, you will note that the expenditure authorized amounted to \$92.50. Before this voucher and these accounts can be submitted to the Treasury it will be necessary to secure from you a full and complete statement as to why the expenditure reached the sum of \$169.30. Your immediate attention to this matter will be very much appreciated.

Yours truly,

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


Mr. A.C. Smith,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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ESTABLISHED 1874



CABLE ADDRESS
"VULCAN"
WINNIPEG

201-11A.V.

Vulcan Iron Works Limited
Winnipeg, Canada

September 15, 1942

IN REPLY PLEASE REFER TO

E. Anderson
P-6763

Dominion of Canada,
Department of Mines & Resources,
Inspector of Indian Agencies, for Manitoba,
538 Dominion Public Building, WINNIPEG.

Dear Sirs: Attention Mr. A.G. Hamilton RE: Birtle Indian School

THIS QUOTATION IS CONDITIONAL ON SATISFACTORY TERMS IN RESPECT TO PAYMENT AND SECURITY BEING ARRANGED, PROMPT ACCEPTANCE, AND TO CHANGE WITHOUT NOTICE. ALSO TO DOMINION GOVERNMENT SALES TAX UNLESS OTHERWISE SPECIFIED. IT IS FURTHER SUBJECT TO ANY ADDITIONAL CUSTOMS DUTIES, SALES TAX, CHANGE IN RATE OF EXCHANGE, OR ANY OTHER GOVERNMENT TAXES AND TO ANY UNDUE INCREASE IN PRICE OF MATERIALS OR LABOR. ALL PROMISES OF DELIVERIES ARE SUBJECT TO GOVERNMENT REGULATIONS AND OTHER INTERFERENCES BEYOND OUR CONTROL.

WE WILL NOT BE RESPONSIBLE FOR DELAYS DUE TO FIRES, STRIKES, LABOR DIFFICULTIES, ACCIDENTS, DELAYS IN TRANSPORTATION, OR OTHER CAUSES BEYOND OUR CONTROL.

Answering your letter of the 7th, we are pleased to quote you in connection with the above school, as follows:-

One (1) Hot Water Storage Tank 48" x 10'-0" constructed of
3/8" plate with openings as per sketch received from you.

Tank installed in the building.

PRICE: SIX HUNDRED AND FIFTEEN DOLLARS (\$615.00).

As we do not have 3/8" plate in stock to fabricate the tank and do not expect delivery from the mill until some time in December, we are pleased to quote as an alternative:-

One (1) Tank same as above but constructed of 5/16" plate which we have in stock and can make prompt delivery.

PRICE: FIVE HUNDRED AND SEVENTY SEVEN DOLLARS (\$577.00) installed.

In addition to the installation, both prices include Dominion Government Sales Tax of 8%.

Yours very truly,

VULCAN IRON WORKS LIMITED

per:

Sales Engineer.

EA*k

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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INSPECTOR OF INDIAN AGENCIES



INDIAN AFFAIRS BRANCH

201-11A.U.



106-1-5
Dominion Public Bldg.,
Winnipeg, Manitoba,
September 16th, 1942.

Dear Sir,-

RE: Hot Water Tank - Birtle School
Departmental letter 106-1-5,
dated September 2nd, 1942.

The enclosed letter has just been received from the Vulcan Iron Works. Mr. Anderson states that he considers the 5/16" plate satisfactory; in fact, it is heavier than the plate usually used in the construction of hot water tanks.

I would recommend the 5/16" plate which is now available; but before placing the order would like your approval.

Yours very truly,

A.G. Hamilton,
Inspector of Indian Agencies
for Manitoba.

The Secretary,
Indian Affairs Branch,
OTTAWA.

Encl.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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Copy of letter from the Principal, Birtle Indian Resid. School,
dated 11th. Sept. 1942.

Letter No. 15-4313, received at Agency 14th. Sept. 1942

Mr. A.G. Smith,
Indian Agent,
Birtle. Man.

Dear Sir:

The Birtle Indian School is lacking in sport
equipment. Would it be possible to obtain the following
articles?

- 1 punching bag and 2 bladders with ring
attachments.
- 2 tumbling mats(used for girls and boys)
- 12 prs. snowshoes.
- 10 " hockey skates.
- 4 doz. " sticks.
- 1 set pads, (hockey goalkeeping)
- 10 prs. shin pads.
- 1 " goalie mitts.
- lumber for repairing skating rink and shelter.
- 5 prs. girls' skates.

Yours truly,

Sgd. R. Webb.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

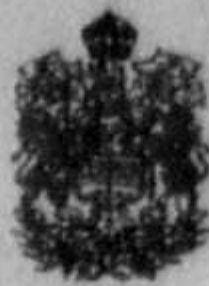
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INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

106-1-5
PLEASE QUOTE
FILE 15



Schools
Birtle, Manitoba.
16th. Sept. 1942.

Dear Sir:

I am enclosing a copy of letter
received from the Principal of the Birtle Residential
School regarding the possible purchase of sport
equipment.

Yours truly,

A.G. Smith
A.G. Smith,
Indian Agent.

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

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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106-1-5


Ottawa,
September 21, 1942.

Dear Sir:

With reference to your letter of the 16th instant, requesting sport equipment for the Birtle Indian Residential School, I may say that the Department does not supply such equipment to residential schools.

Yours truly,

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



Mr. A.G. Smith,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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201-11A.U.

AIR MAIL

Ottawa, September 22, 1942.

Re: Hot water tank - Birtle School.

Dear Sir:

I desire to acknowledge receipt of your letter of the 16th instant and to state that your recommendation - that the 5/16" plate be used in the construction of the above-noted tank - is acceptable to the Department and approved.

Yours truly,

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

Mr. A. G. Hamilton,
Inspector of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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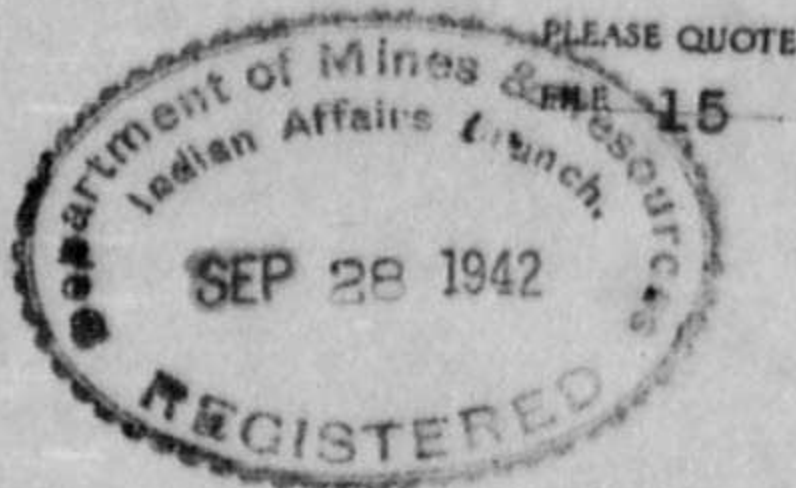
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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Birtle Manitoba
25th September 1942

School
Dear Sir:-

Mr R. Webb ordered from Wallace and Tiernan Ltd. Winnipeg, a Canister for a Sulphur Dioxide Gas Mask, for use in the Birtle School in the Chlorinator room, in case they had to go in there when gas was escaping.

Wallace and Tiernan have informed Mr Webb that they can supply the Canister if he supplies them with a priority rating for same, and I understand that this has to be obtained through you. I would appreciate it if you could procure this rating and forward it to Wallace and Tiernan, Winnipeg.

Yours truly

A.G. Smith

A.G. Smith
Indian Agent

*B.P. 17-20
A-10-ser 2
BA 10661*

The Secretary
Indian Affairs Branch
Department of Mines and Resources
Ottawa

*Elkhorn
be
asked - 3/2
106-05*

*Campbell 1/1
826-10
2/1*

*(Marshall)
Webb Co.
253-*



Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 24-1

106-1-5
Birtle Manitoba
25th September 1942

Dear Sir:-

I have received your letter No. 106-1-5 of the 19th inst requesting a full statement as to why the expenditure on plumbing reached the amount of \$169.30, when the sum of \$92.50 only was authorized, by Mr Phelan in his letter of July 8th 1942.

Mr Brown's original quotation was to repair visible damage to flow pipes between the two boilers, material and labour \$68.00, and to replace soil pipe from septic tank, material and labour \$24.50. This only covered damage which was visible from the outside of pipes, and when the pipes were taken down it was found that the damage was much more extensive, and other pipes and fittings had to be replaced. Three small leaks were also repaired in the steam pipes. This account does not cover replacing the water line from the storage tank to the boiler room, or the water line leading to the barns.

In my letter of July 4th requesting the authority I stated that Mr Brown's quotation just covered any visible damage, and that it was quite possible that other replacements might be necessary, when the pipes were taken down and examined. In my letter to you of August 5th I advised you that the plumbing would cost considerable more than the amount authorized.

All the pipes leading out of the Septic tank were completely gone and had to be replaced, in addition to the other damage found in the boiler room.

I trust that this explanation is satisfactory

Yours truly

A.G. Smith
Indian Agent

The Secretary
Indian Affairs Branch
Dept. of Mines and Resources O. 1000

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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Ottawa, September 29, 1942.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I am enclosing account covering repairs to plumbing at the Birtle Residential School, amounting to \$169.30.

I am enclosing, also, copy of a letter received from Mr. A. G. Smith, Indian Agent, Birtle, Man., explaining why the expenditure amounted to \$169.30 while the amount authorized was \$92.50.

It would be appreciated if you would issue purchase order so that this account may be paid.

Encl.

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

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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VERY
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Ottawa, September 29, 1942.


Re: Canister for Sulphur Dioxide Gas Mask,
Birtle Residential School

Dear Sir:

I desire to acknowledge receipt of your letter of the 25th instant and to state that the Priority Rating for the above-named equipment is D.P. 17.20 - A-10 Serial No. C.A. 10661. In this connection it would be deeply appreciated by the officials here if supplies such as this were included in a larger list, so that purchase could be made by the Purchasing Division. I make this suggestion for the simple reason that we are being inundated with such requests. We have spent hours today in an attempt to secure a priority rating not only for this mask but for the hot water tank at the Birtle School. The officials here - and there are only two of us at this time directing the Welfare and Training Divisions, - are making a sincere attempt to remain rational, but I am afraid this attempt will prove abortive unless we can secure the active co-operation of our Indian agents.

Yours truly,

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


Mr. A. G. Smith,
Indian Agent,
Birtle, Manitoba.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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PHONE 38

R. Brown

TINSMITHING AND PLUMBING

WARM AIR AND HOT WATER HEATING
SPECIALTIES

AGENT FOR HECLA FURNACES

ACCOUNT NO.

LETTER FOLIO

Birtle,

Aug 31

1942

SOLD TO

Indian Boarding School

per Mr. Webb

Accounts due when rendered

8% Interest Charged on Overdue Accounts

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
July 24	3-42 1-3/4 globe valves 2 25 1 nipple 2 00			2 40	
	gal of Inversnaid oil			2 50	
	1-3/4 nipple 20 1-1/4 ell 60 1-1/2 nipple 2 00			1 00	
	1-1/4 globe valve			3 45	7 75
Aug 14	Work on building tank			34 65	
	6 ft. 2" pipe 2 50 4 ft 1 1/4 pipe 1 20 2 8 ft 3" pipe 3 20 3 2 4 5			36 25	
	10 cuts + 20 threads on 3" pipe 6 00 2-2" ell 1 00			7 60	
	10 close 3" nipple 4 50 3-3" short nipple 1 30			6 30	
	2-3" long nipple 1 90 boiler carrying 8 00			2 70	
	4-3" elbows 5 00 2-3" tees 3 10			8 10	
	1 flange 2 45 1 elbow 8 00 4 nipple 1 1/4 1 20			4 45	
	1 globe valve			3 45	103 50
	Refrigerator Tank - tank 8 25 10 ft Denver pipe 6 50			14 75	
	3 ell 3 45 2 T 2 80 vacuum 1 00 lead 4 40			11 65	26 40
	Cutting out leaks in building tank 14 00 14 ft 1 1/4 pipe 4 20			18 20	
	4-1 1/4 union 3 00 1-1" union 55 1-1 1/2 union 75 6-1 1/2 cap 2 40			6 90	
	7- nipple 1 60 1 cap 20 1 cap 15 1 key 15			2 10	
	1-3/4 globe valve 2 45			2 45	29 65
					1 69 30

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO ROSS BROWN

ADDRESS.....**Birtle.**

Manitoba.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE No.

DATE

VOTE

AGENCY

ALLOY.

征、稅、

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE 1942	SERVICE	AMOUNT
Aug. 31	To- Repairs to plumbing at Indian Res. School as per attached account	169.30
	Auth. Dept. letter No. 106-1-5 dated 8th. July, 1942	
TRIPPLICATE FOR FILE 3-10-42 Voucher in duplicate detached for Accountant to pay		
-----One hundred & sixty nine dollars 30/100 <div style="text-align: right;">TOTAL</div>		169.30

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. 115

DATE 14th. Sept. 1942

Agent

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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Ottawa, September 29, 1942.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I am enclosing account covering repairs to plumbing at the Birtle Residential School, amounting to \$169.30.

I am enclosing, also, copy of a letter received from Mr. A. G. Smith, Indian Agent, Birtle, Man., explaining why the expenditure amounted to \$169.30 while the amount authorized was \$92.50.

It would be appreciated if you would issue purchase order so that this account may be paid.
The Coding is - 575 - 76-10-691 - Nat. Alloc. Sym. 17-20

Encl.

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

1704

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

Order N^o 14673

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 15-2 1111.

Hose Brown, 1942.

Ottawa, September 30, 1942.

Hirle, 1111.

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

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - Hirle Indian Residential School -		
	Repairs to plumbing at the Hirle Indian Residential School -		\$168.30
	As per invoice of Aug. 31, 1942. " voucher No. 115		
	Prices F.O.B.	as per your	of

Shipping
Instructions

already received -

Vote 10

Primary

Date to be delivered:

Encumbrance No.

802

already received -

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch

Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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106-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Shkoda

Letter No.....

Office of the..... Birtle, Manitoba Indian Agency,

.....16th, Sept. 1942.....19.....

Sir,

I enclose herewith Vouchers Nos.....127.....,

amounting to \$.....128.95.....in favour

of ..Refrigeration & Appliance Service Co. Winnipeg. Man.

for ..repairs to Kelvinator at Birtle Indian Resid. Sch.

as per attached account

This expenditure was authorized by Departmental

Letter No.....106-1-5.....dated 10th. Augt. 1942.....

Your obedient servant,

A. G. Smith

Indian Agent

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

Form No. I.A. 518



Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE **24-1**



106-1-5
Birtle, Manitoba.
29th. Sept. 1942.

Dear Sir:

I am returning voucher #127, for repairs
to refrigeration plant at residential school.

Copy of letter received from Refrigeration
& Appliance Service Co. showing breakdown of labour
charges is attached to voucher and the work has been
certified by the principal of the school.

Yours truly,

J. G. Smith
J.G. Smith,
Indian Agent.

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

128.95
87.10
4216.05

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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ACE SERVICE

F. COLLINS, Proprietor

AUTHORIZED DEALERS

417 - Tenth St.

"There's no substitute for experience"

Kelvinator and General Refrigerator Service

BRANDON, Man., Sept 12 1922

SOLD TO Indian Residential School
Birtle, Man.



DATE	DESCRIPTION	FOLIO	CHARGE	CREDIT	BALANCE
	TO BALANCE ACCOUNT RENDERED				
	Edn. to Birtle 180 miles				
Aug 17	Mileage (removing unit)		12 60		
	time travelling 2 1/2 hrs. per hr.		6 00		
	labor		7 50		
	valves & gaskets		40		
31	Mileage (Replacing unit)		12 60		
	time travelling 2 1/2 hrs. per hr.		6 00		
	labor		15 00		
	extra help		3 50		
	fittings & tubing		7 50		
	20 lbs S.O.2.		16 00		
			87 10		87 10

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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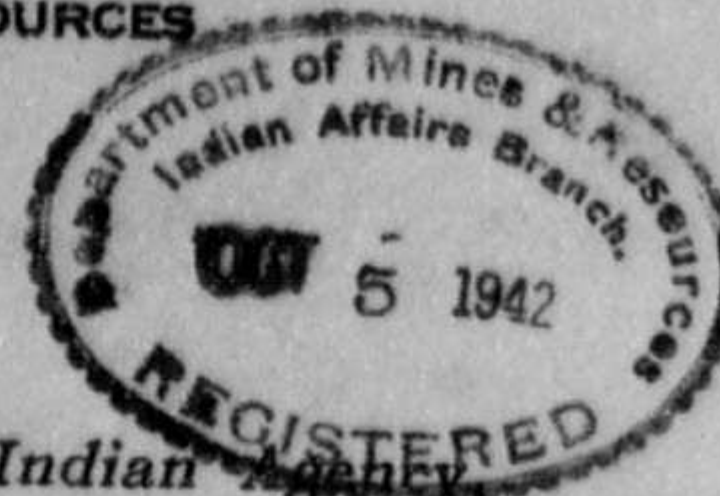
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106-1-5
Leahood
Letter No.....

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Office of the.....Birtle, Manitoba.....Indian Agency

.....1st October 1942.....19.....

Sir,

I enclose herewith Vouchers Nos.....133.....,

amounting to \$ 87.10.....in favour

of.....Floyd Collins, Ace Service Station, Brandon, Man.

for.....Removing and replacing Kelvinator at Birtle
Residential School

This expenditure was authorized by Departmental

Letter No.....106-1-5.....dated.....August 10th 1942

Your obedient servant,

A. G. Smith
Indian Agent

*2-11-42
referred to for
file
JP*

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

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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Ottawa,
October 7, 1942.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to \$128.95, in connection with emergency repairs to the kelvinator at the Birtle Indian Residential School. Of this amount, \$60.00 is for equipment required for the repairs. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is 575-76-09-615.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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VERY
POOR
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Ottawa,
October 7, 1942.

Dear Sir:

I am in receipt of your vouchers No. 127 and 133, covering the cost of repairs to the refrigeration unit at the Birtle Residential School. These accounts will be paid, but I would point out that the total of the accounts already paid for repairs and improvements at this school, plus authorizations given for other expenditures, greatly exceeds the amount specifically provided in the current year's appropriation for this school. Under the circumstances it will be necessary for us to pay part of the accounts from a very small unallotted amount which is included in our appropriation. It will, therefore, be impossible for the Department to consider any further expenditures at this school this year, other than those already authorized.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. A.G. Smith,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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106-1-5

Copy.

AIR MAIL

Department of Mines & Resources.

201-11A

538 Dominion Public Bldg.,
Winnipeg, Manitoba.
September 9th, 1942.

Dear Sir,-

Attention Mr. R.A.Hoey

Re: Hot Water Tank for Birtle School



Please refer to your letter of September 2nd, file 106-1-5, with reference to the above, and enclosing copies of requisition from Principal of the Birtle School and a memorandum from the Departmental Purchasing Agent.

Mr. Anderson, of the Vulcan Iron Works, is writing the Steel Controller for permission to make this hot water tank. He suggested that our Department contact Mr. Evans, of the Steel Controller's Office, and emphasize the need of the tank; otherwise, he fears the request from them will be refused.

Yours very truly,

(Sgd) A.G.Hamilton
Inspector of Indian Agencies
for Manitoba

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 24-1

Birtle, Manitoba.
30th. Sept. 1942.



Dear Sir:

I am enclosing voucher No.132, amount \$48.21, in favour of Canadian Fairbanks-Morse Co. Ltd. Winnipeg, for repairs to the motor that operates the pump at the Residential School.

A severe electric storm resulted in the neighbouring Hydro wires being struck, causing either an overload or an underload of current through the motor. The engineer at the school went to the engine room when he heard the crash and found the motor glowing with heat, severely damaged.

Mr Phelan
The Hydro engineer states that the damage might have been much worse, and recommends for safety in the future that a new switch be installed controlling the motor. The description of such a switch is, 3 pole, 3 phase, 220v magnetic starting switch, with overload release for 3 h.p., 3 phase, 220v motor. The cost would be in the neighbourhood of \$15.00.

The repairs were treated as emergent and no authority was obtained from Department.

Yours truly,

A.G. Smith
A.G. Smith,
Indian Agent.

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

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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Ottawa,
October 10, 1942.

Dear Sir:

With reference to your letter of the 30th ultimo, the Department finds it necessary to return your voucher No. 132. The charge of \$47.50 on the Fairbanks-Morse account should be itemized to show the number of hours and the rate per hour, also the cost of the materials used.

Yours truly,

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



Mr. A.G. Smith,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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THE
CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

WINNIPEG, MAN. 29-9-42

TO Indian Residential School,

Birtle, Man.

WE CREDIT YOUR ACCOUNT AS FOLLOWS:

Aug. 17/42 T2185

Wrench for taking out valves in Water Pump	4.75
Lathe work on valves	18.75
	23.50

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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THE
CANADIAN

FAIRBANKS-MORSE

COMPANY
LIMITED

WINNIPEG



MANITOBA

DATE OF INVOICE

FILE NO.

DATE SHIPPED
AUG 24-42 3349

ORDER NO.

INDIAN RESIDENTIAL SCHOOL
BIRTLER MAN

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

NO CASH DISCOUNT—F.O.B. OUR WAREHOUSE

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	NET
2	DIAPHRAMS AS PER SAMPLE MAIL	1 25	FA	250 11
				261

MAIL

Work done, material supplied,
prices charged fair and just.
Certified Correct.

R. Webb
(Principal)

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

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 6)

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THE
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FAIRBANKS-MORSE

COMPANY
LIMITED

WINNIPEG



MANITOBA

INDIAN RESIDENTIAL SCHOOL
BIRTLÉ, MAN

DATE OF INVOICE
AUG 15-42 2185

DATE SHIPPED

ORDER NO.

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

NO CASH DISCOUNT—F.O.B. OUR WAREHOUSE

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	NET
	REPAIR 1500 GALLON S.O. TYPHOON PUMP			30 00
16	#10 VALVES	29 EA		4 64
16	#317 SPRINGS	17 EA		2 72
2	664 WATER PISTON FOLLOWERS	79 EA		1 58
1	#431 BUFFING BOX			5 46
1	#1964 PISTON ROD GLAND SPACER			1 61
1	#408 PISTON ROD	1 88		3 70
12	#80 PISTON ROD PACKING	12 EA		1 44
1	#719 CROSSHEAD PIN			1 39
1	#190 BASKET			36
1	#194 GASKET			29
1	#388 GASKET			50
6	3/8 X 1 CAP SCREWS	2 30 C	14	10
	LESS 30%			53 79

Work done, material supplied,
prices charged fair and just,
Certified Correct.

R. Skett
Principal

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

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