

123-1-5

Saint Joseph's Boarding Schpql Cross Lake Man, Canada.

Asst. Secy

March 11th 1925

DEPT. OF INDIAN AFFAIRS
MAR 23 1925
RECORDS

The Department of Indian Affairs
OTTAWA.

R

List of different materials needed in order to complete
the work to the Addition to School.

- 2 more closets for Boys dormitory
- 1 washing basin for Employees toilet room
- 5 doors, B C Fir 2 fts 6 ins x 6 fts 8 ins, with transom and sash windows. The door, with include frame, 1 3/4 ins thick and 5 panels.
- 12 lavatory doors 2fts wide and 5 fts high, with Venitian blinds in the upper part.
- 220 bags of Potland Cement will be needed to finish the flooring of the basement; and a part of sidewak of communication, between the addition and the main building.
- 2 doz Veneer boards (maple) 20 ins wide X 3 fts, for wardrobe doors.
- 2 " " " " 20 " " x 4 " for same.
- 2 glls Le Page Glue.
- 400 fts Flooring maple.

From Catalogue:
Fittings. (J, & H Ashdown Hard. Co. WPG, 1921)

- 1 reducing Excentric 7 ins to 3 and 1/2 ins No G. H 43, page 1350
- 2 plugs No J. H 45, page 1350, size 7 ins.
- 2 elbows No H H 34, page 1350, size 3 1/2 ins. ~~to 1 1/2~~
- 3 tees reducing, No J. H 36, page 1350, size 3 1/2 to 1 1/2
- 1 tee " No J. H 37 page 1350 size 3 1/2 to 1 1/2
- 2 plugs 2 1/2 ins

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

- 2 reducers C J No ~~344~~ J H 42 page 1350 size 4 to 3 ins .
 1 tee reducing No J H 36 , 3 1/2 to 2 ins
 1 check valve of 3 ins
 4 tees of 3 ins
 12 floor flanges 2 ins , for fire escape .
 360 fts gal. iron 2 ins , for same .
 4 hoses 1 1/2 ins (fire work) 25 ft long , each
 12 fire Extinguishers , ~~see same~~ .
 250 ~~ft~~ gal. iron 1 inch *pipe*
 300 ~~fts~~ gal. iron 3/4 inch *pipe*
 12 elbows 1 1/4 cast iron
~~1 steel smoke stack , 3 fts diameter , 84 fts long , to be sent in~~
~~3 pieces , 1 length 12 fts long , 3 fts diameter .~~
 1 Y Branche , 3 fts diameter at one end , 15 ins for the branches .
 This is to unite the two furnaces .
 2 - Y branches , 45 degrees , 15 ins , for same .
 2 - Y " 22 1/2 degrees , 15 ins .

2	doz	Window	Glasses	,	double	size	;	size	36x 26
5	"	"	"	"	"	"	"	"	36 x 16
3	"	"	"	"	"	"	"	"	20 x 18
4	"	"	"	"	"	"	"	"	30 x 20

N E Kindly please mention , when ordering , to have the glasses packed up with molasses , in order to prevent breaking , as the transport is awkward .

A. D. Brackley

Principal .

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

LIST OF ARTICLES REQUIRED FOR CROSS LAKE SCHOOL.

2 closets for boys dormitory similar to ones purchased.
1 wash basin for employees toilet room.
5 - 1-3/4" five panel B. C. fir doors, 2'6" by 6'8" with
transom including wash also jambs for doors.
12 lavatory doors 2' wide x 5' high, four panel 1 1/2" thick
B. C. fir.
220 bags Portland cement.
24 three ply veneered boards maple 20" x 3'.
24 " " " " " 20" x 4'.
2 gals LePages glue.
400 ft -13/16" maple flooring.

(FITTINGS) from cat J & H Ashdown Hard Co.
Winnipeg, 1921.

1 reducing excentric 7 ins to 3 1/2 ins No G.H. 43 page 1350,
2 plugs No j h 45, page 1350, size 7 ins,
2 elbows No J H 34, page 1350, size 3 1/2 ins,
3 tees reducing No JH 36, page 1350, size 3 1/2 to 1 1/2,
1 tee reducing No JH 37, page 1350, size 3 1/2 to 1 1/2,
2 plugs 2 1/2 ins.
2 reducers CJ - J H 42 page 1350 size 4 to 3 ins.
1 tee reducing No J H 35, 3 1/2 to 2 ins.
1 check valve of 3 ins.
4 tees of 3 ins.
12 floor flanges 2 ins. for fire escape.
360 ft gal iron 2 ins, for same.
4 hose 1 1/2 ins (fire work) 25 ft long, each.
12 fire extinguishers,
250 ft 1 inch galv. iron pipe,
300 ft gal iron 3/4 ins pipe,
12 elbows 1 1/2 cast iron,
1-Y branch, 3 ft diameter at one end, 15 ins for the branches.
This is to unit the two furnaces.
2 y branches, 45 degrees, 15 ins for same
2 y branches 22 1/2 degrees, 15 ins.

2 doz window glasses, double size, size 36 x 26,
5 doz window glasses, double size, 36 x 16,
3 doz window glasses, double size, 20 x 18,
4 doz. window glasses, double size 30 x 20,

Kindly mention when ordering to have
glasses packed up with molasses in order to prevent break-
ing, as the transport is awkward.

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EX-10

123-1-50

Ottawa, March 25, 1925.

Sir,-

I am enclosing herewith a list of the materials which are required for the completion of the addition being made to the Cross Lake Indian Residential School, and I would ask you to please purchase the articles after obtaining competitive prices.

The school authorities are anxious to have these materials shipped on the first boat, and I think you will have time to communicate with the Reverend Principal for any further details which you may require with reference to the accompanying list.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

John R. Bann, Esq.
Inspector of Indian Agencies,
Winnipeg, Manitoba.

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No.

Treaty No.

Department of Indian Affairs

To The Ashdown Hardware Co.,

Winnipeg, Man.

DATE	SERVICE.	AMOUNT.
March 31	Pipe cutters, as per vouchers.	\$27.26 ✓
TOTAL.		

INDIAN EDUCATION

EXAMINED and
found correct.

[Signature]

Int 2-4-25
6559

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.

[Signature]
Agent.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

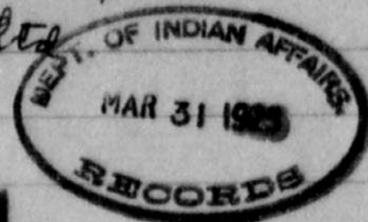
CANADA

123-1-5

Cross Lake, Man

10th March 1925

The J. H. Ashdown Hardware Co Ltd
Winnipeg Man.



Mr. Gilbert

Winnipeg March 11 1925

As we could not have any steam-fitter for less than \$1.25 an hour, we decided to make the work ourselves. But we would like you to send us by express, as soon as possible the following steam-fitter's tools: Catalogue 1923:

- P 77, one armstrong pipe cutter size no 1 B
- " one armstrong pipe cutter size no 2 B
- P 77, 3 rye pipe cutter wheels for Barnes no 5 (size 4 to 6)
- P 76 1 Trimo nunchie size 10 8
- " 1 " " " " 14
- " 1 " " " " 18
- " 1 " " " " 36

Send one bill to Rev. Father Brisson, Cross Lake, and one to Rev. Fr. Gray, University of Ottawa, so that he could give it to Rev. Fr. Charlebois who is down East. In sending the bill to Rev. Fr. Gray, would you please enclose this same letter.

Yours very truly
Fr. Cordier.

INDIAN EDUCATION

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

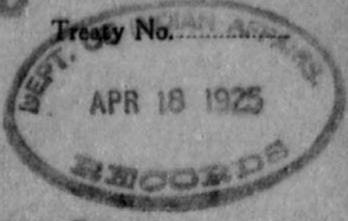
123-4-5

R

Vote No.

Treaty No.

Department of Indian Affairs



act

To Canadian Fairbanks-Morse Co.,

Winnipeg, Man. -

DATE 1925	SERVICE. Summary only	AMOUNT.
March 31	For amount Voucher #3270, details attached, <i>file 106-0-21</i>	6 20
"	do 3271 do do	3 78
"	do 3272 do do <i>125-1-5</i>	10 75
"	do 3273 do do <i>"</i>	60
"	do 3274 do do <i>130-7-14</i>	83 13
"	do 3275 do do <i>"</i>	7 03
-----One hundred and eleven & 49/100 dollars only.		111 49
TOTAL,		

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.

Geo. R. Bunn
Inspector of Indian Agencies

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR ENCLOSURE

WINNIPEG, August 21, 1924

To **THE CANADIAN FAIRBANKS-MORSE COMPANY DR. LIMITED**

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS
ALL REMITTANCES MUST BE AT PAR WINNIPEG



INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 10% PER ANNUM
ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

Dept. of Indian Affairs,

Ottawa, ONT.

Let checked 2936



ORDER NO.

FILE NO.

NO CASH DISCOUNT

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
	<p>Prepaid freight to Indian Boarding School, Selkirk, #3779</p> <p>---Three & 78/100 dollars only.</p> <p>---Authority.</p> <p>Letter 123-1-5B 14 May, 1924.</p> <p><i>EXAMINED and found correct.</i></p> <p><i>ck 35⁰ sent 21-4-25</i></p> <p><i>E. J. [Signature]</i></p>				\$3.78

INDIAN EDUCATION
CERTIFIED CORRECT
[Signature]
Inspector of Indian Agencies

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 6260, file 577-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

123-1-5

WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR ENCLOSURE

WINNIPEG, June 19, 1924

To THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS
ALL REMITTANCES MUST BE AT PAR WINNIPEG



INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 10% PER ANNUM
ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

DEPT. OF INDIAN AFFAIRS
APR 18 1925
RECORDS

J.R. Bunn, Esq.,
Dept. of Indian Affairs,
Chambers of Commerce,
Winnipeg, Man.

*on vouchers
2939
2940*

Lake Winnipeg Inspector's
JUN 24 1924
1924
WINNIPEG, MAN.

DEPT. OF INDIAN AFFAIRS
APR 18 1925
RECORDS

ORDER NO. FILE NO.

NO CASH DISCOUNT

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	DISCOUNT	NET
	Prepaid frt. on shipment to Indian School Cross Lake ----One & 83/100 dollars only.			1.83

Pay

Authority,
Letter # 123-1-5B.
Date May 14, 1924.
EXAMINED and
found correct.
350

INDIAN EDUCATION
183
378
5.61
25
183
378
5.61

Certified Correct.

J.R. Bunn
Inspector of Indian Agencies.

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 6260, file 577-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

123-1-5

3.78
1.83
5.61 - 350

WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR ENCLOSURE

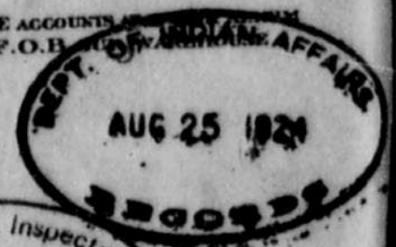


Winnipeg, August 21, 1924

To THE CANADIAN FAIRBANKS-MORSE COMPANY DR.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS
ALL REMITTANCES MUST BE AT PAR WINNIPEG

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS
ALL GOODS SOLD STRICTLY F.O.B.



Ant

Dept. of Indian Affairs,

Ottawa, ONT.

Let au Voucher 2936



NO CASH DISCOUNT

ORDER NO. FILE NO.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
	Prepaid freight to Indian Boarding School, Selkirk, #3779 ---Three & 78/100 dollars only. ---Authority. Letter 123-1-5B 14 May, 1924.				\$3.78

INDIAN EDUCATION

CERTIFIED CORRECT
John A. Brown
Inspector of Indian Agencies

Examined and found correct.
John A. Brown

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 6260, file 577-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

2

(23-10-23-54213)

FREIGHT BILL—PREPAID CHARGES

Form 122

CAN FAIRBANKS MORSE CO

WINNIPEG, MAN.

JUNE 27

19

To the CANADIAN PACIFIC RAILWAY Co. Dr. for Transporting the undermentioned Freight billed Prepaid

JUNE 27/24

98922

Date

Waybill No.

Shipping Bill No.

37438 Winnipeg Inspector

Shipper's Order No.

Car No.

118316

OCT 15 192

CONSIGNEE, DESTINATION AND ROUTE	DESCRIPTION OF ARTICLES	Weight	Rate	WINNIPEG CHARGES
PRINCIPAL BOARDING SCHOOL SE LKIRK	1 BX ELECT FIXTRS			
	1 BX GLASS SHADES			
	1 BX ELECT LAMPS	320	27	103 —
	1 BBL ELECT WIRE			
	1 CAST I CLUTCHHUB			
	2 STEEL SPLIT PULLEYS	420	23	97 —
	1 KEG. ROCK COLUBES			
	1 BBL PILLOW BLKS	490	18	88 —
			WC	90
				378 ✓

Original true copy.

THE CANADIAN FAIRBANKS-MORSE COMPANY;
LIMITED.

L. J. MacCormack

Cashier.

Paid

L. J. M.

OFFICE RECORD

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR ENCLOSURE

WINNIPEG, June 19, 1924

To THE CANADIAN FAIRBANKS-MORSE COMPANY DR. LIMITED

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS
ALL REMITTANCES MUST BE AT PAR WINNIPEG



INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 10% PER ANNUM
ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

J.R. Bunn, Esq.,
Dept. of Indian Affairs,
Chambers of Commerce,
Winnipeg, Man.

on vouchers 2939 2940



ORDER NO. _____ FILE NO. _____

NO CASH DISCOUNT

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
	Prepaid frt. on shipment to Indian School Cross Lake -----One & 83/100 dollars only. -----Authority, Letter # 123-1-5B, Date May 14, 1924, and found correct. <i>[Signature]</i>				1.83

INDIAN EDUCATION

Certified Correct,

[Signature: J.R. Bunn]
Inspector of Indian Agencies.

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 6260, file 577-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

1

(20-12-23-55806)

FREIGHT BILL—PREPAID CHARGES

Form

WINNIPEG, MAN.

20

To the CANADIAN PACIFIC RAILWAY Co. Dr. for Transporting the undermentioned Freight billed Prepaid
CANADIAN FATBANKS-MORSE CO

JUNE 4

Date _____ Waybill No. _____ Shipping Bill No. _____
Shipper's Order No. JUNE 4/24 85933 Car No. 3806

CONSIGNEE, DESTINATION AND ROUTE	DESCRIPTION OF ARTICLES	Weight	Rate	Charges
INC. BOARDING SCHOOL GROSS LAKE SELKIRK	4 STEEL SPLIT PULLEYS	655.80	23	71
	BY BELTING			
	1 SHAFT COUPLINGS 3.10			
2 BARS STEEL SHAFTING 3.60	18	65		
			47	183

WINNIPEG CHARGES
JUN 24 1924
29394
WINNIPEG, MAN.

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Received Payment,

Agent.

Date _____ 19 _____

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

HENRY J. FULLER, President

THOMAS Mc MILLAN } Vice-Presidents
CHARLES J. BRITTAIN }
PERCY C. BROOKS }

ROLAND B. POTTS, Treasurer

123-1-5

THE CANADIAN FAIRBANKS-MORSE COMPANY

LIMITED

K.N. FORBES, MANAGER
WINNIPEG, MAN.



ADDRESS ALL COMMUNICATIONS TO THE COMPANY
NOT TO INDIVIDUALS

CABLE ADDRESS "FAIRMORSE"

300 TO 310 PRINCESS ST.
WINNIPEG.

April 24th, 1925

Department of Indian Affairs,
Indian Education,
Ottawa, Ontario.

File

Dear Sirs; -

We received cheque #350 covering our invoice of June 19th and August 21st, 1924, freight to Cross Lk. and Selkirk. This money has already been paid to us by the Rev. Father Boissin. We return the cheque to you herewith.

Yours truly,

THE CANADIAN FAIRBANKS-MORSE COMPANY LTD.,

2 advise Cancell cheque
EBB/S
to G. B. Jackson
Credit Manager.
27/4/25

MONTREAL, QUEBEC, ST. JOHN, OTTAWA, TORONTO, HAMILTON, WINDSOR, WINNIPEG, REGINA, SASKATOON, CALGARY, VANCOUVER, VICTORIA
FACTORIES - TORONTO AND SHERBROOKE

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

271
123 Copy
Saint Joseph's Boarding School Cross Lake Man Canada

November 1924

Mr John R Eunn Esq Inspector of Indian Agencies
Winnipeg

Subj: St. Joseph's Boarding School
Dear Sir

A few months have passed away already , since the last report concerning the works on the new Addition .

As we were delayed by the roofing papers , the mason work finished much later than we all expected ; but nevertheless , favoured by a nice weather ; all the outside of the whole addition was finished ; the cornices all around the roof were painted ; and the eaves pipes , all connected to the main sewer . About the Boiler , we want to tell you that we have had very hard time . We took six days to cross the five miles portage , and one day to load on our barge . Everythings were all set to leave on the next morning ; but during the night , a big storm with snow came ; and the waves pushed by a strong south wind , filled our barge up to the top . A good chance , we had her in a shallow place ; there we took a day and half before we could have our barge to float , and the big boiler well balanced inside , because the least difference we was enough to upset our barge , as she was not much bigger than the boiler itself . You can imagine the hard time we have had there

In the last twelve miles in the lake , it went good ; but we took 8 hours . The expenses amount to \$ 220.00 and the North Fish Co bill is \$ 250. ; or \$ 472.00 for the freight , from Selkirk to Cross Lake .

At the present time , it is set up to its place , and operates since three weeks . She will heat very well ; but a big trouble arose about the chimney , which is too small . According to the size of the boiler the chimney should be about 432 square inches of surface , and ours has only 144 square inches . There is no draft , and to ptevent it from smoking , we have to keep the draft doors closed . To remedy to that ,

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

PUBLIC ARCHIVES

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CANADA

I was thinking to keep the present chimney for ventilation, and to build another one of the right size, near the other one, but inside; because it must disfigure the outside wall, and we will be able to build it in winter. We have already put in the basement, the heating plant electric fittings, cold and ~~water~~ warm water, and sewer pipes.

We were thinking to have a plumber and a steamfitter, but as the expenses amount to a great deal already, we will do the work, and we are only glad, because you have been so good to me. At the present time, we are making the concrete and cement flooring in the basement, and we expect to start plastering in a couple of weeks.

About our Storage batteries, to keep it in a good condition, we would need to clean it, but before touching it, we would need repairs. Just now it is ~~not~~ working not too bad. To clean it good, we have to charge all the wood insulators, and even a few plates which are worn out. We will be very thankful if You will be good enough to send us the following order:

- OK*
- | | | | | |
|---|--------|---------|----------------------------|--------------------|
| 1 | No E E | -- 17 | Thyrax Exide Cells | <i>W E R</i> |
| 2 | -- | 3 doz | bolts and nuts | <i>+ same</i> |
| 3 | -- | 1/2 doz | Positive connecting Plates | } No <u>555345</u> |
| 4 | -- | 1/2 " | Negative " " | |
| 5 | -- | 9 " | Positive Plates | |
| 6 | -- | 12 " | Negative A | |
| 7 | -- | 4 | Jars No 13 for same | |
| 8 | -- | 12 | gallons of Electrolite | |

N E - We never heard about the Big Wheel of our New 10 H. P Engine that we asked You to send us; perhaps she was ~~sent~~ sent to Selkirk; but we would be very glad to have it by the Railway, at Mile 137, Setting Lake Man.

Your very sincerely;

C. Johnson

Assistant Principal.

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, May 12, 1925.

Sir:

I have to inform you that some materials are necessary in order to make replacements to the electric lighting plant at the Cross Lake Indian Residential School. You are authorized to purchase, after securing competitive prices,

17	Thyrax Exide Cells, No. E E.)	
3	dos. Bolts and Nuts for same.)	
1/2	" Positive Connecting Plates.)	Reference No.
1/2	" Negative " ")	555345.
9	" Positive Plates.)	
12	" Negative " ")	
4	Jars, No. 13, for same.)	
12	gallons of Electrolite.)	

If the specifications for these materials are not complete, you should correspond with the principal of the school before making the purchase. The shipment should be carefully packed, to avoid breakage, and should be sent north on the first boat from Selkirk. The account, in duplicate, should be directed to the principal of the school for his certificate and then returned to you, to be forwarded to Ottawa for payment.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

R.A.
J.R.B.
Jno. R. Bunn, Esq.,
Inspector of Indian Agencies,
Chambers of Commerce,
Princess St., Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

Université d'Ottawa
Ottawa, Canada



University of Ottawa

123-1-5-

R



May 26th

ATTENTION OF THE ARCHITECT.

As attached
[Signature]

The Secretary,
Department of Indian Affairs,
OTTAWA, Ont

Dear Sir:-

Please find enclosed list of furniture intended for the annex of the Cross Lake Indian Residential School.

The annex referred to is nearing completion and as an amount is included in the estimates for the furniture I am sending you the lists received from the school. As a list has been sent by the Principal on November 24th, 1924 and another on April 7th, 1925, I leave to your judgment to combine both if necessary.

Yours truly,

[Signature]

*we can order
Blankets from
me contacts from
this contract
@ 1/2 year's price
by competing with
other men suppliers*

[Signature]
*We do not supply
Blankets
fraction*

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

Mr. Perron
Could you arrange
for the purchase of other
furniture. I am
very busy buying
the other
sets for
the

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

123-1-6

DEPARTMENT of Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders closed May 1st 1925 by letter Due 4 May 1925 Opened 5 May 1925 by J.R. Burns

ARTICLES		FIRMS ASKED TO QUOTE		REMARKS
and where for Cross Lake Indian Residential School.	Best McLurey	Canada Cement Co.		
Portland Cement.	1 st per bag Kearl's @ 40¢ ea. Information from condition 20¢ per sack	4.10 per 96 lb. including 45¢ ea. including 6¢ ea. Information 10¢ per bag per 20 bags from date of sacks will be replaced at 1.20 ea. if in great condition 20¢ per sack Nett 3.20 per 96 lb. or 80¢ per 80 lb.		
Order placed with Price Marked 0				
2926				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—
tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed: J.R. Burns
Dept. of Indian Affairs
City of Winnipeg Province

DATE: 5 May 1925

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

IN CORRESPONDING ABOUT THIS INVOICE
PLEASE REFER TO ABOVE NUMBER



CONCRETE FOR PERMANENCE

CANADA CEMENT COMPANY LIMITED

WINNIPEG, MAN.,

May 14/25

INDIAN EDUCATION
19

Sold to M Inspector of Indian Agencies,
Room 204 Chambers of Commerce,
Winnipeg, Man.

YOUR ORDER May 11/25

OUR ORDER 8522



CONSIGNEE TO above

TERMS: Net Cash in 30 days from Date of Shipment
The Principal,
Indian Boarding School, (R.C.)
Cross Lake, Man. c/o Northern Fish Co.,
Selkirk, Man.
O. P. R.

CP. 98542

Interest will be charged on all overdue
Accounts at the Rate of 7% per annum.

CAR No.

55 BARRELS PORTLAND CEMENT IN 280 CLOTH SACKS @ \$ 4.10 PER BEL. 225 50
PAPER BAGS @ \$

F. O. B. Plant 13, Prt Prepaid

INCLUDING PACKAGES.

Prepaid LESS FREIGHT @ \$15.40 CTS. PER 100 LBS.

*Material supplied, work performed
prices fair and just.*

225 50
5 50
220 00

---Two hundred and twenty dollars,
---Authority.

GOVERNMENT TAX %

DISCOUNT OF 10% PER BARREL ALLOWED IN PAYMENT OF THIS INVOICE IF PAID
WITHIN 20 DAYS FROM DATE OF SAME. POSITIVELY NO DISCOUNT ALLOWED OTHERWISE.

SHIPPED FROM
BILL OF LADING ATTACHED

*EX & WINE B
Plants correct.*

Certified Correct.

Inspector of Indian Agencies.

Payment of this account should be made direct to CANADA CEMENT COMPANY LIMITED, Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

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CANADA

123-1-5-c

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAY 29 1925
RECORDS

Office of the..... Indian Agency,

Lake Winnipeg Inspector
MAY 23 1925
WINNIPEG, MAN.

Asst

192...

Sir,

I enclose herewith Vouchers Nos. 3326.....
amounting to \$ 220.00..... in favour
of Canada Cement Company, Limited.....
for Cement for Cross Lake Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 123-1-5C... dated 25 March, 1925.....

INDIAN EDUCATION

Your obedient servant,

[Handwritten signature]

[Handwritten signature]
Inspector of Indian Agencies

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

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CANADA

Memorandum

Lal Kirk, Man. 26th Dec. 1924

M. Riv. Et Brossin

Cross Lake.

OFFICE OF

The Northern Fish Co.,

LIMITED

Wholesale Dealers In

LAKE WINNIPEG

FRESH AND FROZEN FISH

Dear Sir,
Yours of 24 ults duly received. Today we have received
cheques covering freight charges, therefore we are forwarding
receipts as requested. We note on your bill for Dept you
have required the boiler at 27000 @ 65% Now we send you a
special bill for this special trip about \$250⁰⁰ therefore you
should charge this in your charge to the Dept. You can
add this diff. to the receipted bill enclosed, or if you prefer
to make another bill, we will gladly receipt same and
to the Dept from here so as to save time in returning to
Cross Lake remaining. Trusting you will find everything
Yours truly
THE NORTHERN FISH CO. LTD. J.C.M.

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

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CANADA

Vote No. 7.

Treaty No. 5.

Department of Indian Affairs

To Rev. H. Boissin,

Cross Lake Boarding School

Cross Lake, Man.

DATE 1925.	SERVICE.	AMOUNT.
March 18	To paid balance on freight on boiler, Selkirk to Whisky Jack. Receipt attached. The freight on this boiler was paid in Voucher No. 570, \$177.45. as per Invoice shown in said Voucher. The Northern Fish Co's account for the freight was a straight charge of \$250. on account of special trip and difficulty in handling. The difference of \$72.55 was paid by Rev. Boissin, and the receipt is attached.	72.55
TOTAL,		\$72.55

EXAMINED and
found correct.

12-6-25
1174

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.

Wm Gordon
Agent.

No. 588.

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

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CANADA

123-1-5

R



Letter No. 1B.

Office of the Norway House Indian Agency,

Art

April 18th 1925

Sir,

I enclose herewith Vouchers Nos. 588,
amounting to \$ 72.55 in favour
of Rev. H. Boiesin, Cross Lake, Man.
for freight paid on boiler for School.

This expenditure was authorized by Departmental

Letter No. dated

Seth
Wm Gordon

Your obedient servant,

Wm Gordon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

No. 588

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

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CANADA

123-1-5-



Joseph's Boarding School Cross Lake Man Canada

May 22d 1925

The Department of Indian Affairs
OTTAWA.



Your letter of 123-1-5, March 24th 1925

Dear Sir

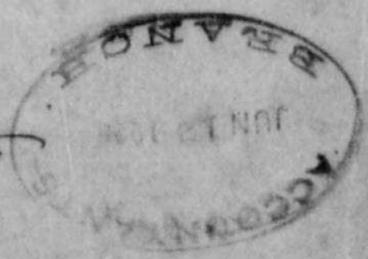
In connection with Your letter, we are thanking You for having given us the statement, showing the Expenditure incurred by our school. WE also recognize the errors that You have mentioned. With regard to the account of \$ 963.75, which covers the lumber supplied by R C Mission Mills, we are sending You the bill, through the Indian Agent of Norway House, as You mention in Your same letter.

We are getting along fine with our work. The Junior Boys dormitory is almost finished; the big Boys playing room, small boys playing room; the visitors room, principal room and office; and a few bed rooms, are in the same condition. At this present time, we have over the half of the plaster work done, by Mr A Pironie. We must state that the job is first class. As it is his trade, we had to give him wages according to his work which we thought that \$ 11.25 a day will be fair.

We also hired another carpenter named Mr J N Menard, as Mr Bron is living us on account of his health.

Your sincerely

H. Rossin
Principal



Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

Return of labor on the new addition of the C.L.Br.School.

For the week ended *16th May* 1925.

Name	Mon	tues	wed	thur	fri	sat	Days worked	price per day	amount	Received payment.
	11	12	13	14	15	16				
<i>M. Bunn</i>		<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>5</i>	<i>8.00</i>	<i>40.00</i>	<i>J. H. Menard</i>
<i>Mr. J. H. Menard</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>6</i>	<i>8.00</i>	<i>48.00</i>	<i>J. H. Menard</i>
<i>Pieroni</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>6</i>	<i>11.25</i>	<i>67.50</i>	<i>J. Pieroni</i>
<i>Antoine</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>6</i>	<i>2.50</i>	<i>15.00</i>	<i>Antoine Hatch</i>
<i>McNeil</i>		<i>1/2</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>4 1/2</i>	<i>7.50</i>	<i>33.75</i>	<i>McNeil</i>
<i>Hally</i>				<i>X</i>		<i>X</i>	<i>2</i>	<i>4.00</i>	<i>8.00</i>	<i>Hally Magnussen</i>
<i>J. R. Menard</i>	<i>1/2</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>5 1/2</i>	<i>7.50</i>	<i>41.25</i>	<i>J. R. Menard</i>
<i>J. Lordeau</i>									<i>25.00</i>	
									<i>278.50</i>	
									<i>40</i>	

EXAMINED and found correct.
J. M. Greene

Cheque No. *54*
Balance.....
WITNESS. *J. J. [Signature]*

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

Wm Gordon
Indian Agent.

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

Return of labor on dthe new addition of the C.L. BE School

For the week ended *9th May* 1925.

Name	Mon	tues	wed	thur	fri	sat	Days Worked	Price per day	Amount	Recieved payment
	4	5	6	7	8	9				
<i>Mr. Brunie (c)</i>		x	x	x	x	x	5	8.00	40.00	<i>J. Brunie</i>
<i>J. M. Menard (c)</i>	x	x	x	x	x	x	6	8.00	48.00	<i>J. M. Menard</i>
<i>Picou (Plaster)</i>	x	x	x	x	x	x	6	11.25	67.50	<i>A. Picou</i>
<i>Antoine</i>	x	x	x	x	x	x	6	2.50	15.00	<i>Antoine</i>
<i>J. B. Menard</i>				1/2	1/2	x	2	7.50	15.00	<i>J. B. Menard</i>
<i>J. Lordeau</i>									250.00	
									<u>210.50</u>	

EXAMINED and found correct
J. M. Greene

Cheque No. *53*

Balance

Witness *J. Gordon*

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

Wm Gordon
Indian Agent.

Indian Affairs. (RG 10, Volume 6260, file 577-5, part 4)

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CANADA