

132-1-5

Replied
① 132-1-5
② *[Signature]*

Indian Residential School.
Beauval Sask.,

Nov. 8 1947.

Mr Bernard F. Neary.
Supt. of Welfare & Training,
Indian Affairs Branch,
Ottawa. Ont.

EX'D.

Dear Sir:-

File. 132-1-5-(WT1)

This is to acknowledge yours of the 30th of September regarding the refrigeration unit and I am please to notify you that last night I have received the electric motor and the pressure control.

You will therefore, find inclosed herewith quatruplicate copies which I have certified correct.

I take this opportunity to thank you very much for having obtainedg this unit for the school.



Yours very truly:

F. X. Gagnon out.

F. X. Gagnon O.M.I.
Principal.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

February 4, 1948

the Departmental Purchasing Agent, Ottawa, (File: 132-1-5 E.1)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No.

Order No.

EX'D.
M

VOTE 516 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Rev. F. X. Gagnon, O.M.I., Principal, Beauval Indian Residential School, Meadow Lake, Saskatchewan.

Purpose for which required Repairs to root house at Beauval Indian Res.School.

QUANTITY		UNIT PRICE	TOTAL
500	Bags of Cement.		
<p>Note: While the cement should be shipped as above, the account should be sent to Rev. F.X. Gagnon, O.M.I., Principal, Beauval Indian Residential School, Beauval, Sask.</p> <p>NOTE: THIS SHIPMENT SHOULD REACH MEADOW LAKE BY MARCH 1st, 1948 AS IT HAS TO BE TRANSPORTED FROM THAT POINT BY WINTER FREIGHT.</p> <p>P.O. 26669 Feb 9/48</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—

[Signature]

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-1-5 (E.1)

EXTD.
M

February 20, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Requisition of February 4, 1948.
Beauval Indian Residential School.

Please increase our requisition from
500 to 600 bags of cement.

Bernard F. Neary
Superintendent of Education

PP/MGD

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-1-5

EX'D.
M

78294-15-3SASK.

, February 23rd, 1948.

Canada Cement Co. Ltd.,
c/o Mr. A. Grant,
Canada Cement Bldg.,
Montreal, P.Q.

Gentlemen:-

Re. P.O. 26669 - cement for Beauval School.

Confirming telephone advise of recent date with Mr. Grant, please be advised that it will be in order ship 600 bags (150 barrels) Portland cement instead of 500 bags as originally specified on above order. It is understood that 600 bags is a minimum car load, and that you have already arranged for shipment to Meadow Lake of the order as ammended.

Departmental Purchasing
Agent.



Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 182-1-5

Feb. 9/48

2822K-

NO. 26669

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

OTTAWA

FILE NO. 78294-15-3
Sask.

WMV/HC

TO Canada Cement Co. Limited,
Canada Cement Bldg., c/o Mr. A. Grent,
Montreal, Que.

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

SHIP TO Rev. F. X. Gagnon, O.M.I., Principal, Beauval Indian Residential
School, Meadow Lake, Sask.

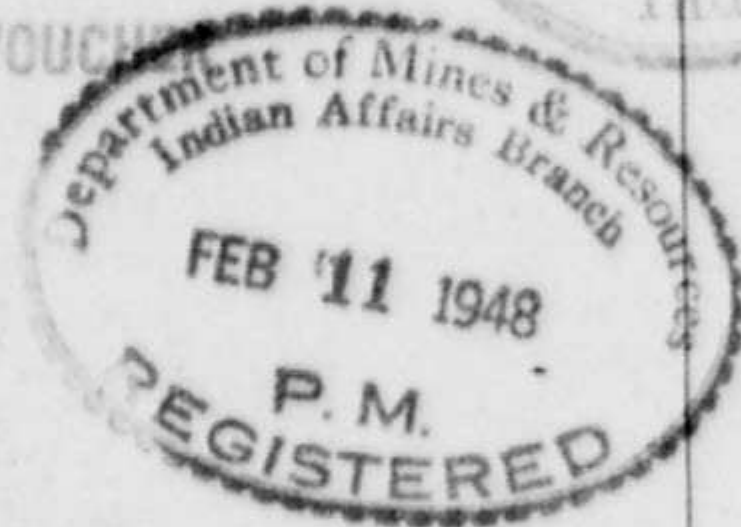
F.O.B.

QUOTATION OF

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

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
500	For repairs to Hoot-house. bags (125 bbls.) Portland Cement		
	Estimated cost.....		\$425.00
<p>Please ship from your Exshaw Plant in one carload lot to reach Meadow Lake before March 1, 1948., to facilitate reshipment by winter tractor freight.</p> <p>PREPAY TRANSPORTATION CHARGES TO Meadow Lake, Sask. AND FORWARD RECEIPTED VOUCHERS WITH INVOICES.</p>			



VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	10	691	

DELIVERY REQUIRED BY
As above.

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

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA CEMENT COMPANY, LIMITED

CONCRETE FOR PERMANENCE

WINNIPEG, MAN.,

FEBRUARY 21,

19 48,

SOLD TO

DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONT.NO DRAFTS - PLEASE GIVE
INVOICE # WHEN REMITTING.

CONSIGNEE TO

REV. F. M. GAGNON, O. M. I.,
PRINCIPAL, BEAUVAL INDIAN RESIDENTIAL SCHOOL,
MEADOW LAKE, SASK.TERMS: NET CASH IN 30 DAYS FROM
DATE OF SHIPMENT.INTEREST WILL BE CHARGED
ON ALL OVERDUE ACCOUNTS AT
THE RATE OF 5% PER ANNUM.

VIA CPR

OUR ORDER	CONTRACT	SALESMAN	CAR NO.	YOUR ORDER	PLANT
W 7430		2	CP 134608	26669 FILE NO. 78294-15-3	13

150

BARRELS PORTLAND CEMENT IN

SPECIAL WATERPROOF

600

PAPER BAGS @ \$

4.20

PER BBL.

630 00

F.O.B.

PLANT 13, FRT. PREPAID

INCLUDING PACKAGES

PREPAID

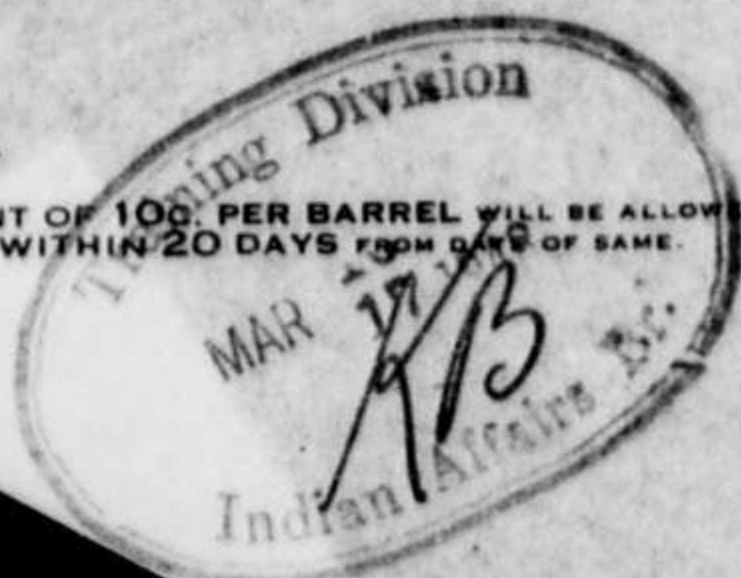
XXXX FREIGHT @

38½

(\$202.13)
CTS. PER 100 LBS.

630 00

DISCOUNT OF 10% PER BARREL WILL BE ALLOWED AND \$ 615.00 ACCEPTED IN PAYMENT OF THIS INVOICE IF PAID
IN FULL WITHIN 20 DAYS FROM DATE OF SAME. POSITIVELY NO DISCOUNT ALLOWED UNLESS PAID ACCORDINGLY.



O. K. F. M. Gagnon only
Principal.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



132-1-5

CANADA CEMENT COMPANY LIMITED
GENERAL OFFICES
CANADA CEMENT COMPANY BUILDING
PHILLIPS SQUARE
MONTREAL, QUE.
DISTRICT SALES OFFICES
TORONTO-WINNIPEG-CALGARY

4268



234 Somerset Building,
Winnipeg, Manitoba,
March 13, 1948.

Department of Mines & Resources,
Mr. W. M. Vincent,
Purchasing Agent,
OTTAWA, Ontario.

Dear Sir:

Attached please find our invoice W 5166
of February 21st, received by us today from the
Rev. F. X. Gagnon, O.M.I., Principal, Indian
Residential School at Beauval, Sask., which he
has asked us to forward to you for payment.

Yours very truly,

CANADA CEMENT COMPANY LIMITED.

:M
ENCLS.

BY

E. Melvin

CONCRETE FOR PERMANENCE

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



ESTABLISHED 1929
GEO. R. PROWSE RANGE CO. LIMITED

F 8178

Kitchen Equipment for Hotels, Hospitals and Restaurants
8525 DECARIE BLVD. — MONTREAL 9, QUE.

BY. 0636 *

COPY

Date March 10/48

Order No. _____

Req. No. J.L.C.L 865-T

Our Order No. 224
Factory

To BEAUVAL INDIAN RESIDENTIAL SCHOOL
BEAUVAL, SASK.

TERMS: NET 30 DAYS.

ARTICLES	CREDITS	DEBITS	TOTALS
1 Only Truck # 6119, 59" long x 25" wide, each shelf 49-3/4" long x 21 1/2" wide having a height of 48" space between shelves 10", each shelf lipped 1/2" to prevent any items from falling off, constructed of 18 ga galv. iron, angle iron with rubber bumpers, one push bar, ball bearing swivel castors - 2 stationary and 2 swivel, complete with four shelves of 18 ga. galv. iron	95.00		95.00

F.O.B. Factory

MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

F. X. Gagnon



Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

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Indiennes

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R. P. J.-O. PLOURDE, O.M.I.
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UNIVERSITÉ-OTTAWA-UNIVERSITY
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L.J.C. et M.I.
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Commission

19776

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PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. H. ROUTHIER, O.M.I.
VICAIRE DES MISSIONS, GROUARD

PA



OTTAWA, May 17, 1948.
ONTARIO

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Re: Beauval Indian Residential School.

Dear Mr. Phelan:

Enclosed please find invoices for truck
supplied to the above school.

As this has already been authorized, I
hope that there will be no trouble about its payment.

Yours very truly,

J.O. Plourde
J.O. Plourde, o.m.i.

Encl. 2.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File: 132-1-5

Re: Beauval Indian Residential School.

As of June 15, 1948, this school is in the
Meadow Lake Superintendency.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

#5
Indian Residential School.
Beauval Sask.,

Oct. 1 1948.

Mr. H. S. Packman.
Meadow Lake Sask.,

Dear Sir:-

I am inclosing herewith 3 copies of requisition for school supplies and also desks. As you will see these desks are greatly needed immediately as some pupils have no desk.

The reason for this shortage is that we have more children than before and more are expected in the near future. So I hope you try to get these desk as soon as possible.

Yours very truly:

F. X. Gagnon
F. X. Gagnon O. M. I.
Principal.



Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Missionnaires Oblats de Marie-Immaculée
Commission des Oeuvres Indiennes

OFFICIERS — OFFICERS
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PRÉSIDENT ET SEC. TRÈS.
MOST REV. A. JORDAN, O.M.I., VICE-PRES.
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
MEMBRES HONORAIRES
S. E. Mgr G. BREYNAT, O.M.I.
S. E. Mgr A. TURQUETIL, O.M.I.
MEMBRES — MEMBERS
S. E. Mgr M. LAJEUNESSE, O.M.I.
S. E. Mgr U. LANGLOIS, O.M.I.
S. E. Mgr J. L. COUDERT, O.M.I.



L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT
UNIVERSITÉ D'OTTAWA

Missionary Oblates of Mary Immaculate
Indian Welfare and Training Commission

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S. E. Mgr L. SCHEFFER, O.M.I.
S. E. Mgr H. ROUTHIER, O.M.I.
R. P. A. BOUCHER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
REV. J. BIRCH, O.M.I.
PROVINCIAL, ENGLISH PROVINCE
R. P. P. SCHEFFER, O.M.I.
PROVINCIAL, MANITOBA
R. P. S. A. LAROCHELLE, O.M.I.
PROVINCIAL DU CANADA

OTTAWA, October 16th 1948.
ONTARIO

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

Attention: Mr. P. Phelan.
Re: Beauval Indian Residential School.

Dear Mr. Phelan:

The Beauval Indian Residential School is a fireproof building. The floors and walls are either of cement or brick. Unfortunately, the interior, with the exception of a few rooms was never plastered.

The principal is very anxious to have the plastering done during the coming fiscal year. The estimates vary from fifteen to twenty thousand dollars and I therefore ask that this amount be placed in the 1949-1950 estimates.

1: The floors in the whole school were never well finished and offer a sorry sight to any visitor. The Principal desires to cover them with linoleum and he would appreciate that a large quantity of some kind of linoleum be supplied during the coming year. Personally, I think that you should begin by supplying five hundred yards of linoleum. I leave the color and kind to your good taste. The kitchen floor is in a very poor condition and he would like to have, immediately, a sufficient quantity of tile to cover it. This kitchen measures 24' x 40'. Any color of tile would do but he would prefer that it be of the color of white marble.

2: The oven now in use is a "Daoust" model and is almost completely worn out. As the pupilage is over one hundred, he would like to have a new oven with hundred loaves capacity. This oven should be supplied, if at all possible to do so, in the very near future.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

October 16th, 1948.

6...../2

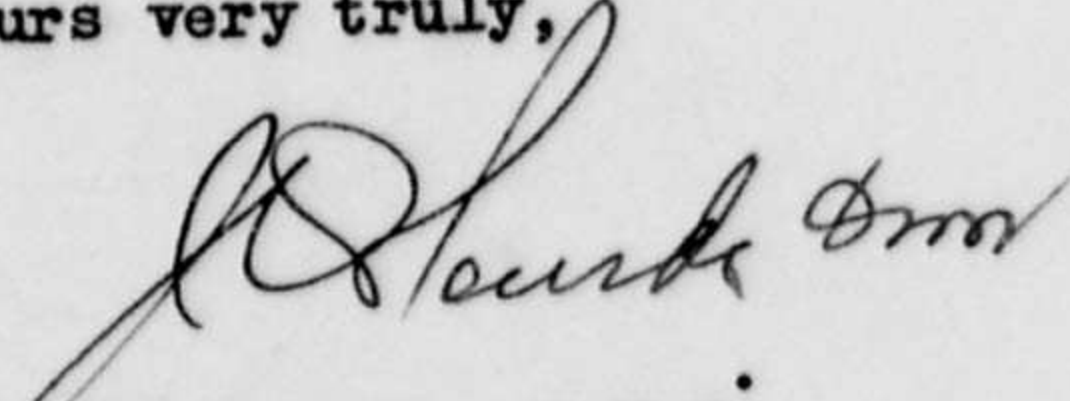
3: The following quantities of paint are also needed:

- a) 15 gallons of Aluminum paint.
- b) 25 gallons of outside white paint.
- c) 15 gallons of paste primer paint.
- d) 25 gallons of red shingles stain.

4: Four sewing machines all to be tailor, if at all possible to get them. The machines used in this school are all very old. Four of them have already been sent to North Battleford, but no word has been received as to their conditions. I hope that you may be able to supply the above.

I thank you in anticipation, and remain,

Yours very truly,


J. O. Plourde, O.M.I.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

October 25, 1948.

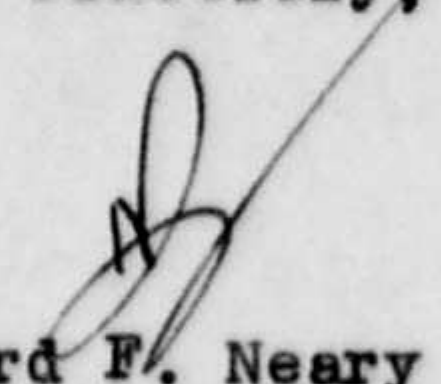
Rev. J.O. Plourde, O.M.I.,
University of Ottawa,
Laurier Avenue East,
Ottawa, Ontario.

Dear Father Plourde:

We have your letter of the 16th instant regarding the amounts which you request be included in the appropriation for the fiscal year 1949-50 for the Beauval Residential School.

Your request will receive further consideration when we are preparing our estimates.

Yours sincerely,


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
COWANSVILLE, QUE.

27779

Sold to **Department of Mines and Resources,**
OTTAWA, Ont.

Ship to **Rev. F. X. Gagnon, OMI, Principal,**
Shipping Point **Beauval Indian Residential School**
Meadow Lake, Sask.

Post Office **Beauval, Sask.**

Ship by **Freight prepaid**

Our Order No. **7714**

Customer's Order No. **35029**

Date Sold **Oct. 28/48**

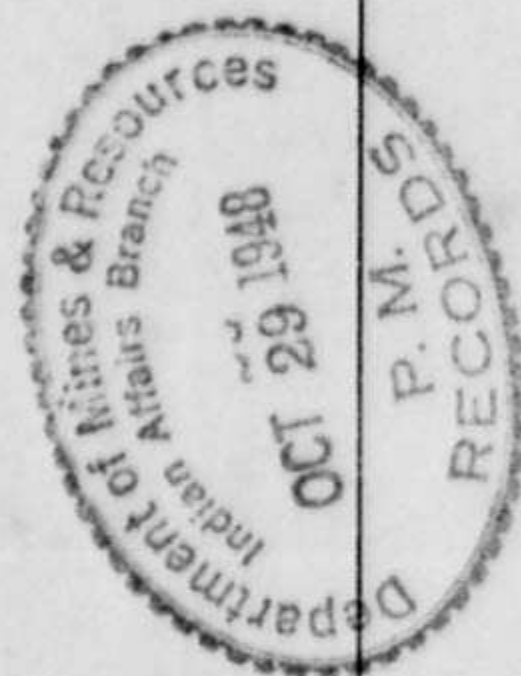
Salesman **Letter**

Terms **30 days net**

F.O.B. **Meadow Lake**

When Ship As **soon as possible**

QUANTITY	V		PRICE	AMOUNT
10		<p># 3 Model W Chair Desks</p> <p>tags Fed. Sales Tax included</p> <p>prepaid</p> <p><i>Noted</i></p> <p>4 copies invoice to Rev. F.X.Gagnon, OMI, Principal, Beauval Indian Residential School Beauval, Sask.</p> <p>NOTICE</p> <p>This acknowledges your order as entered by us and for which we thank you</p> <p>If there is any error or omission please notify us at once</p> <p>FORM NO. 13-25M-8-47.</p>		



Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

650-5

TO Vilas Furniture Company Limited,
Cowansville,
Quebec.

FILE NUMBER 85644-15-38

OTTAWA 21 October 1948.

SHIP TO

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

Rev. F. X. Gagnon, OMI, Principal, Beauval Indian Residential School, Beauval, via Meadow Lake, Saskatchewan.

INVOICE TO

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

Rev. F. X. Gagnon, OMI, Principal, Beauval Indian Residential School, Beauval, Saskatchewan.

F.O.B.

Meadow Lake

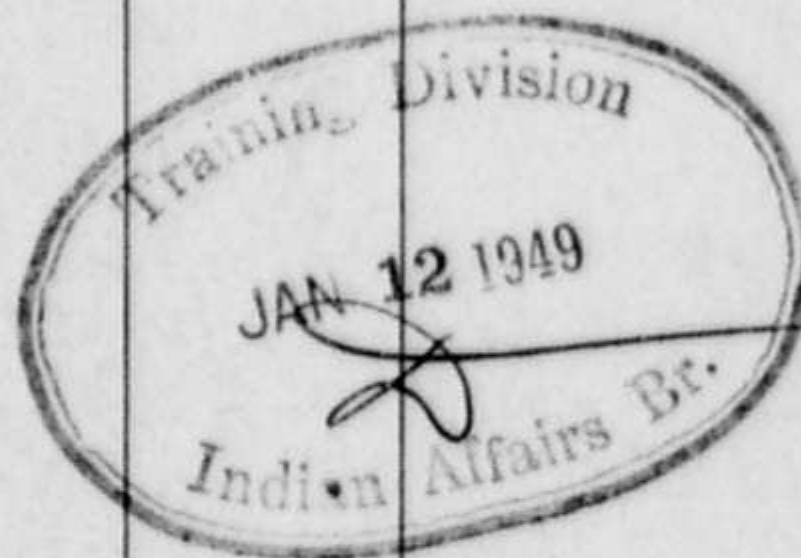
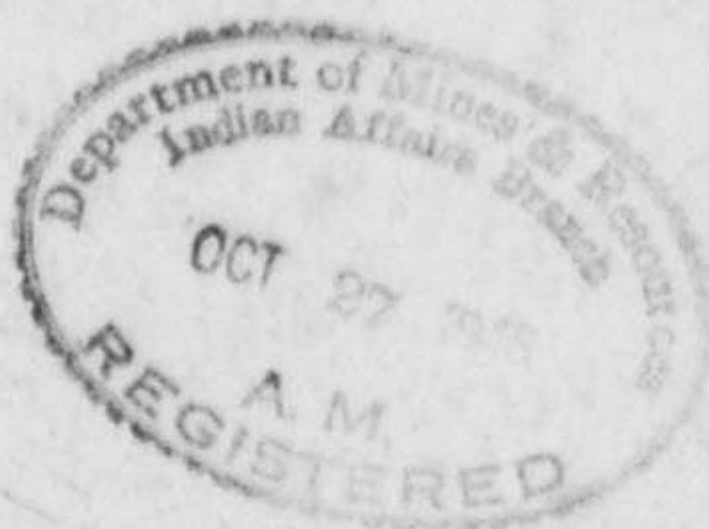
QUOTATION OF

4 Feb 48

DELIVERY REQUIRED BY

soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
10	<u>For Beauval Indian Residential School</u> Movable Chair Desks, Medium Size No. 3	\$18.76	\$ 187.60



*Copy mailed
J X Gagnon
1-11-48
M!*

GVS/RA

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	415	1987

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1941.

76

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO.

35029

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

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Dec. 13 19 48

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

650-5
PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net

Your Order No. 35029

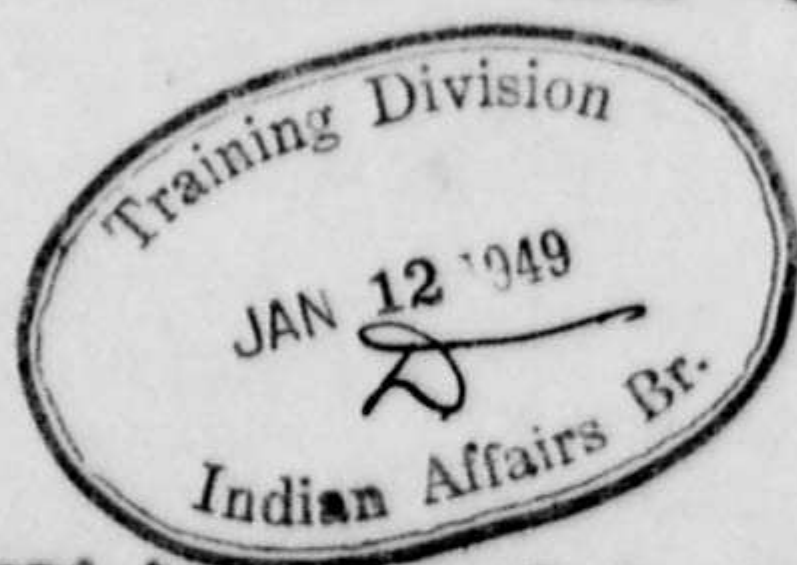
Our Order No. 7714

Shipped Via Frt. Ppd.

10 No. 3 Model W chair Desks

18.76

187.60



Fed. sales tax inc.
prepaid

Shipped to:- Rev. F.X. Gagnon, OMI, Prine.,
Beauval Indian Res. School,
Meadow Lake, Sask.
P.O.- Beauval, Sask.

Goods received:
F.X. Gagnon
Principal

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
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CANADA

WESTEEL PRODUCTS LIMITED

TRADE MARK
WESTEEL
REGISTERED

MONTREAL - TORONTO - WINNIPEG
REGINA - SASKATOON - CALGARY
EDMONTON - VANCOUVER

Head Office
WESTERN DIVISION
Winnipeg

SASKATOON, SASK. Oct. 2, 1948

SOLD TO Rev. Fr. Gagnon, O.M.I.
BEAUVAL, Sask.

INVOICE NO. S. 9836

TERMS: 30 days net

VIA Frt.fwd.Ex.Stoon.whse.

REG. NO. 1578

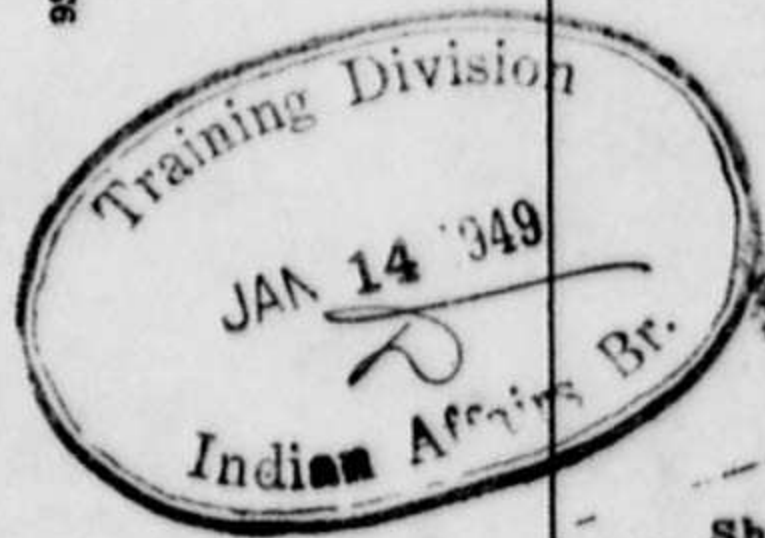
YOUR ORDER NO.

YOUR REQ. NO.

INTEREST AT CURRENT RATE CHARGED ON OVERDUE ACCOUNTS.
REMITTANCE SHOULD BE MADE DIRECT TO US---PAYABLE AT PAR IN WINNIPEG. CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

15	shts. 26 ga. Monel Metal 10" x 96"	96#	.92	88.32
	Plus 8% sales tax			<u>7.07</u>
				95.39

95 WPL 9M 9-48



MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES PAID AS LIST

Fr. L. Gagnon

Ship to above c-o Indian Residential School,
Beauval, Sask.

f.o.b. Saskatoon, Sask.

"CORRECTED INVOICE"

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SHOP AT *North Battleford Nov 18 1948*



M. *Indian Residential School*

Beauval. Sask.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

No.

			Parts	tax	labour
Order no	39759	mach	JA 354336	7.63	18 8.00
✓	39760	✓	H. 6664299	9.25	19 8.00
✓	39761	✓	H. 7679142	4.94	10 7.00
✓	39762	✓	JA 261017	3.69	7 7.00
Totals				25.51	51 30.00

Total 56.02

Please remit

SHOP AT *North Battleford Nov 18 1948*



M. *Indian Residential School*

Beauval. Sask.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

No.

				Parts	tax	labour	total
order no	39759	mach	JA 354336	7.63	.15	8.00	15.78
✓	39760	✓	H. 6664299	9.25	19	8.00	17.44
	39761	✓	H. 7679142	4.94	10	7.00	12.04
	39762	✓	JA 261017	3.69	.07	7.00	10.76

Total

56.02



MERCHANDISE RECEIVED
IN GOOD ORDER
PRICES FAIR AND JUST

F. L. Gagnon

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Missionnaires Oblats de Marie-Immaculée
Commission des Oeuvres Indiennes*

OFFICIERS — OFFICERS
S. E. Mgr J. GUY, O.M.I.
PRÉSIDENT ET SEC. TRÉS.
R. P. G. MARCHAND, O.M.I., VICE-PRÉS.
PROVINCIAL, MONTRÉAL
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.
MEMBRES HONORAIRES
S. E. Mgr G. BREYNAT, O.M.I.
ARCHEVÊQUE DE GARELLA
S. E. Mgr A. TURQUETIL, O.M.I.
EVÊQUE DE PTOLÉMAÏS
S. E. Mgr E. BUNOZ, O.M.I.



L.J.C. et M.I.

BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

*Missionary Oblates of Mary Immaculate
Indian Welfare and Training Commission*

MEMBRES — MEMBERS
S. E. Mgr M. LAJEUNESSE, O.M.I.
S. E. Mgr U. LANGLOIS, O.M.I.
S. E. Mgr J. L. COUDERT, O.M.I.
S. E. Mgr H. BELLEAU, O.M.I.
S. E. Mgr J. TROCELLIER, O.M.I.
S. E. Mgr M. LACROIX, O.M.I.
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, OTTAWA
R. P. M. LAVIGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. A. BOUCHER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. L. DESCHATELETS, O.M.I.
MONTRÉAL
R. P. H. ROUTHIER, O.M.I.
VICAIRE DES MISSIONS, GROUARD

OTTAWA, January 10th 1949.
ONTARIO

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

Attention: Mr. Phelan.
Re: Beauval Indian Residential School,
Repairs and Supplies.

Dear Mr. Phelan:

Enclosed please find invoices from the
Singer Sewing Machine Company for repairs of sewing machines
for the above school.

I am also enclosing two sets of invoices
from the Westeel Products of Saskatoon for nineteen sheets
of Monel Metal.

These were authorized by yourself and I
hope that you will be able to make payment for same in the
near future.

Yours very truly,



J. O. Plourde, O.M.I.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

650-5

TO Westeel Products Limited,
Saskatoon, Sask.FILE
NUMBER 88414-15-2 Sask.

OTTAWA Jan. 22, 1949.

SHIP
TO

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

- Already received -

VIA

INVOICE
TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

- Already received -

F.O.B.

QUOTATION OF

DELIVERY
REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
4	Purchased by the Church authorities for the Beauval Indian Residential School Sheets 24 gau. monel metal 36" x 96" 116 Plus 8% sales tax	.90	\$104.40 8.35 \$112.75
As per invoice dated Nov. 3, 1948. Voucher No.----			

WMV/HC



VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	415	2800

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

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING
OFFICER

NO.

37990

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

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
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CANADA

WESTEEL PRODUCTS LIMITED

TRADE MARK
WESTEEL
REGISTERED

MONTREAL - TORONTO - WINNIPEG
REGINA - SASKATOON - CALGARY
EDMONTON - VANCOUVER

Head Office
WESTERN DIVISION
Winnipeg

SASKATOON, SASK. Nov. 3, 1948.

SOLD TO Fr. F. X. Gagnon, O.M.I.
Indian Residential School,
BEAUVAL, Sask.

TERMS: 30 days net

REG. NO. 2320 YOUR ORDER No. letter

INVOICE NO. S-572

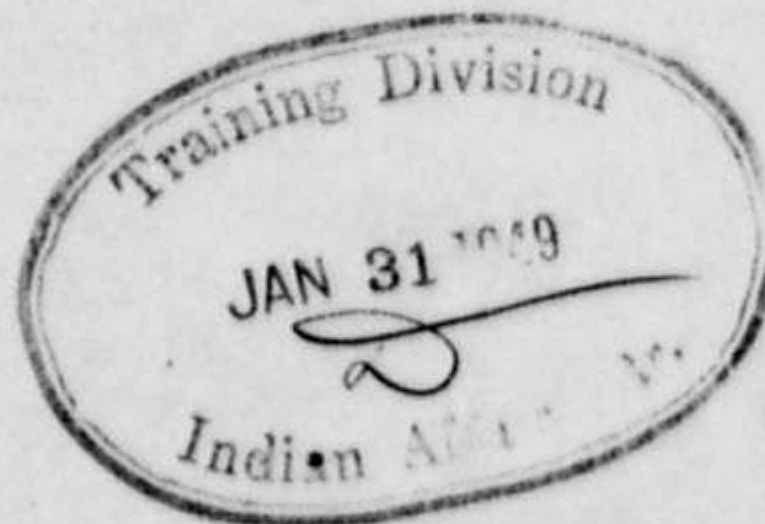
VIA Frt. P^d. & Chg. Ex. S'toon
via meddow Lake Whse.

YOUR REQ. NO.

INTEREST AT CURRENT RATE CHARGED ON OVERDUE ACCOUNTS.
REMITTANCE SHOULD BE MADE DIRECT TO US---PAYABLE AT PAR IN WINNIPEG. CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

4	Shts. 24 gau. monel metal 36"x96"	116	.90	104.40
	Plus 8% sales Tax			8.35
				112.75

f.o.b. S'toon
Education tax not applicable



98 WPL 12M 6-48

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

650-5 (E.1)

20th January, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$112.75, covering the monel metal purchased for use at the Beauval Residential School. Please issue Purchase Order so that the account may be paid. The coding is as follows: 655-516-12-415.

PP/ST
Attach.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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CANADA**

WHEN USED FOR FREIGHT TO ORDER OR C.O.D.
INSERT "ORDER" OR "C.O.D." HERE

FREIGHT BILL and/or ARRIVAL NOTICE

Form 2857

1

All freight transported by this company is subject to its published terms and regulations. All claims for damage must be made to the Auditor of Freight Receipts, Montreal, accompanied by freight bill. Claims for loss and damage should be made to the Auditor of Freight Receipts, Montreal, accompanied by freight bill. Claims for loss and damage should be made to the Auditor of Freight Receipts, Montreal, accompanied by freight bill. This freight will be delivered only on presentation of this bill. See bill of lading for conditions of carriage.

Consignor & Destination		STATION TO STOP CAR AT		MEADOW LAKE SASK JMS		SHEET NO.	
MINES REVS REV F X GAGNON OMI						PRO.	
BEAUVAL RES. SCHOOL						1573	
BEAUVAL SASK						DATE	
						MARCH 15 1949	
						TO CANADIAN PACIFIC RAILWAY CO. Dr.	
						FOR TRANSPORTING THE UNDERMENTIONED FREIGHT	
From, Number, Station		Waybill Date		Shipper's Name			
39 OTTAWA ONT		FEB 28/49		STATIONERY BR 19 YORK ST.			
WAYBILL NUMBER		P 83836		Car Initials & Number		Car Transhipped	
				CP 244080-184075			
No. of Packages	Description of Articles and Marks	Weight	Rate	Freight	Advances	Prepaid	Collect
1 CS	SCHOOL SUPPLIES						
5 CTNS	" "	530	515	27.30			
			OC	.48		27.78	
269864	100/01/02/03/04, 05						
	29771						
TOTAL							
RECEIVED PAYMENT				Make Cheques Payable to Order of			
				CANADIAN PACIFIC RAILWAY CO.			

Form 550 (1039)
Printed in Canada.



BOUGHT OF

SINGER SEWING MACHINE COMPANY

No.

SHOP AT

650-55
North Bay, Ont. April 8, 1948

M

Indian Residential School

Beauval Sask

Order no 39759 mach # 70354336
✓ ✓ 39760 ✓ # 8.6664299
✓ ✓ 39761 ✓ # 8.7679142
✓ ✓ 39762 ✓ # 70261017

AUDITED
FOR PAYMENT
JAN 24 1949
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Totals

Total

56.02

Rate	to	labor.
2.63	15	8.00
2.25	19	8.00
4.94	10	7.00
3.69	7	7.00
25.51	51	30.00

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES (171)

INDIAN AFFAIRS BRANCH

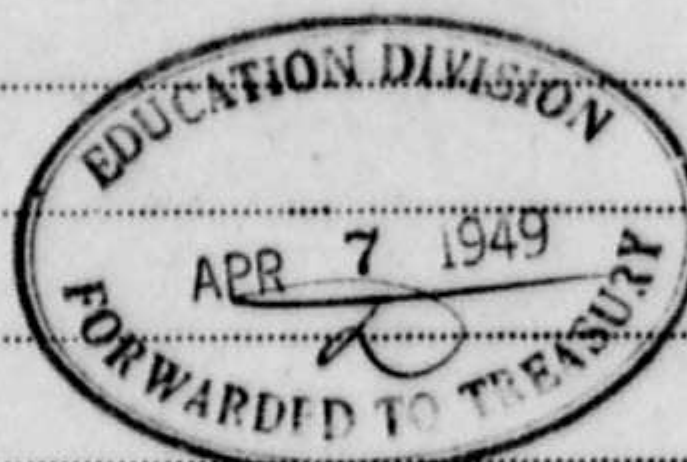
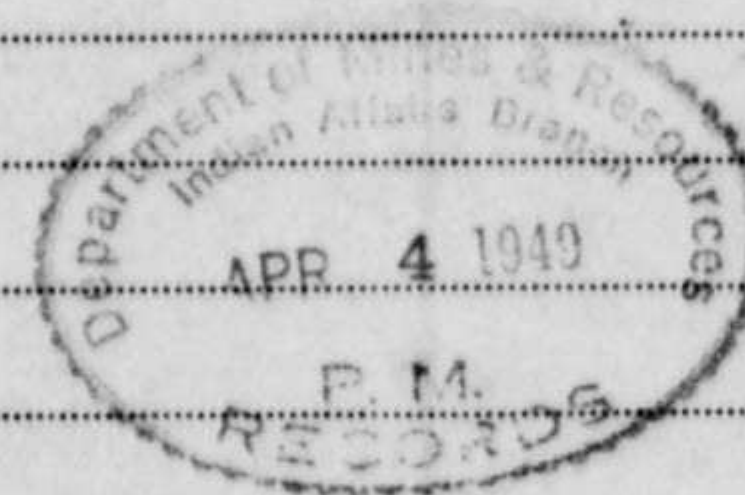
TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Rev. F.X. Gagnon, Principal,

Address Beauval Indian Residential School,
Beauval, Sask.

DATE	SERVICE	AMOUNT
1949	To cash expended for freight on school sups	\$ 5.30
	Memor: Cash expended for freight on school supplies from Meadow Lake to the Beauval Indian Residential School.	
	516-04-352	
	 	

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

VOUCHER No.....331.....

DATE.....March 31st, 1949.

Agent

Indian Affairs. (RC 10, Volume 6301, file 650-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

cc Mr. J.P.B. Ostrander

650-5 (E.1)

9th April, 1949.

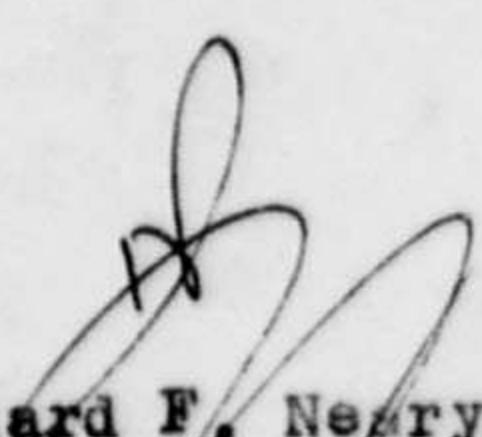
Mr. J.A. Davis,
Superintendent, Indian Agency,
Meadow Lake, Saskatchewan.

In the appropriation for the fiscal year 1949-50 we have provided an amount of \$5,000.00 for plastering the interior of the Beauval Indian Residential School. It is realized that this amount will not plaster the whole of the interior of the building, and consequently, you should confer with the Principal as soon as possible and decide the approximate number of square yards of plastering that can be done for the amount mentioned above.

You should secure the name and address of a competent plasterer and ascertain what he will charge per square yard. If possible, this price should include both material and labour.

As soon as we hear from you further consideration will be given to the matter. A copy of this letter is being forwarded to Regional Supervisor Ostrander.

PP/ST


Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

650-5

13449

Indian Residential School.
Beauval Sask.,

April 26 1949

Mr. J.A. Allen,
Indian Affairs Branch.
Ottawa. Ont.

Dear Sir:-

As I intended to buy a farm tractor for the Beauval Indian Residential School, I thought I could buy it through the Indian Affairs Branch in order to get a quick delivery and also to save as I understand you have a special price.

As I was inquiring about it to Mr J.P.B. Ostrander inspector of Indian Agencies at Regina, Sask., he told me that I would require a special permission in order to it from you, Mr Allen.

Therefore by the present I kindly ask this permission. If you grant me this request verily likely I could get the tractor bought by Mr J.A. Davis, Superintendent of the Meadow Lake agency, through the John Deere, local agent, and then turn over the money to him for the full amount paid for the tractor.

Thanking you in advance for your kindness.

Yours very truly?

F. A. Gagnon

F.A. Gagnon O.M.I.
Principal.



Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Apr. 20 19 49

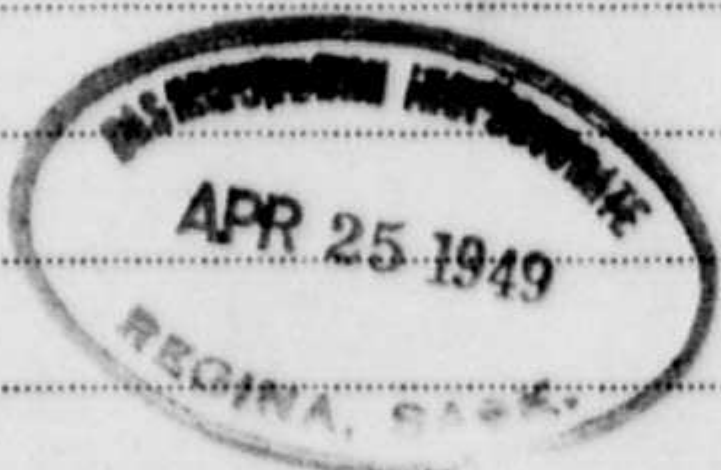
To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Beauval Indian Residential School, Beauval, Sask.

VOTE 516 PRIMARY 12 OBJECT 422 DATE REQUIRED Immediately.
SHIP TO ~~Further~~ Rev. F.X. Gagnon, O.M.I., Principal, Roman Catholic Indian Residential School, Beauval, Sask.
MAIL INVOICES TO J.A. Davis, Superintendent, Meadow Lake Indian Agency, Meadow Lake, Sask.

Purpose for which required Lighting plant at Beauval Indian Residential School.

QUANTITY		UNIT PRICE	TOTAL
1 only	Type SRA 1 Silverstat voltage regulator, projection type, 100-125 volts, 60 cycles, with voltage adjusting rheostat and regulating resistance and with separately mounted rectox and damping transformer assembly. Net price.....	225.00	\$225.00
1 only	W. control switch to take regulator into and out of service S# 1105516. Net price.....	34.00	34.00
1 only	regulator transformer ration 220-110 volts as described in Engineering Department's letter of March 29th. Net price.....	12.00	12.00
	Sub total.....		\$271.00
	Freight extra. All prices quoted by Canada Westinghouse Company, Limited, Regina, Prices are net f.o.b. Hamilton, Ont., freight allowed, sales tax not included and prices to be adjusted to Company's prices at time of shipment.		



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—

J.A. Davis

APPROVED—

Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 5)

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