OTTAWA, March 31st. 1931

M. Dept. of Indian Affairs,
Mr. Ferrier,
R. 503, Booth Bldg.,

St. Cyprian School. Order #116-1-4

TO BYSHE & CO.

Bicycles and Sporting Goods

223 BANK STREET

PHONE Q. 1888

(2)

INDIAN EDUCATION

Jan. 19	1 Bee Crux Football, Lace & Bladder		4.20

St Cyprian Res. Sch.

Certified correct; supplies furnished; charges fair and just.

8709

EXAMINED and found correct.

31/3/31

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Please detach this stub and mail with your remittance.
Cancelled check when returned by bank constitutes your receipt.

Amt.....

Pincher Creek, Alta., May 4 1[illegible] 193

M Rupert Matters Agency
Blairmore

CUSTOMER'S RECORD: Date Paid.....Check No.....Bank.....

Phone 63

IN ACCOUNT WITH

STANLEY PEARSON

PLUMBING, STEAM AND HOT WATER HEATING

All accounts due when rendered

Form A 22 D. B. S. B. Beare, Limited, Toronto

Prompt Payment Appreciated

May 11th To installing grates in kitchen range and repairing leak on large kitchen range 6 hrs	6.00
1 set of grates	3.75
1 - 1½" gal elbow	65
At the E C School.	10.40

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Please detach this stub and mail with your remittance.
Cancelled check when returned by bank constitutes your receipt.

Amt.....

Pincher Creek, Alta., May 31 1931

M. Pugan Indian Agency
Brocket.

CUSTOMER'S RECORD: Date Paid.....Check No.....Bank.....

Phone 63

IN ACCOUNT WITH

STANLEY PEARSON

PLUMBING, STEAM AND HOT WATER HEATING

All accounts due when rendered

Prompt Payment Appreciated

Form A 22 D. B. S. B. Beare, Limited, Toronto

May 12	To mech. op. kitchen range 6 hrs	6.00
	1 water front	17.80
	back end, front end and back	19.95
" 16	To repairing sewer and changing engine cooling tank toilets fetc 13 1/2 hrs	13.50
	3 - 2 3/4" flush valve balls	3.75
		55.00

Sacred Heart R/C. School.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Vote No. 7.

Treaty No. 7.

DEPARTMENT OF INDIAN AFFAIRS

To Stanley Pearson. Esq;-

Pincher Creek., Alta.

DATE	SERVICE	AMOUNT
1931		
May. 11th.	Repairs to C.of E.School as per statement att'chd	$10.40
12 & 16th.	" R/C. School do.	$55.00
	(Estimates 1931-32)	
	June 1 1931 Sent ~~Approv~~	
	EXAMINED and found correct. H Coghlan	
	888	
	Peigan Agency Voucher No.40.	
	TOTAL,	
	Sixty five dollars & 40/100	$65.40

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.

N.C. Lancaster
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5

CANADA

DEPT. OF INDIAN
MAY 28 1931
RECORDS

Letter No. 12.

Office of the Peigan., Brocket. Alta. Indian Agency,

May. 22nd. 1931. 19.

Sir,

I enclose herewith Vouchers Nos. 40.,

amounting to $.65.40 in favour

of Stanley Pearson Esq;- Pincher Creek., Alta.

for Repairs to C. of E. School $10.40 & R/C. School .. $55.00

This expenditure was authorized by Departmental

Letter No. dated Estimates. 1931-32.

Your obedient servant,

H. C. Lancaster

H. C. Lancaster.

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

AUG

File. -II4-3I.

Peigan Agency., Brocket. Alta.

August. Ist. I93I.

SCHOOLS BRANCH
AUG 11 1931

Sir,

I beg to requisition for refills for the following Fire Extinguisher Equipment installed at the Sacred Heart School and the St. Cyprian's School:

Sacred Heart School.

4.---2½ gal. Foamite Fire Extinguishers.
8.---Small size hand Foamite do.

St. Cyprians School.

7.---2½ gal. Foamite Fire Extinguishers.
7.5.---Small size hand do.

I have the honour to be,

Sir,

Your obedient servant,

H. C. Lancaster

H. C. Lancaster,
Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A., Ont.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE LAKESIDE 9176

Pyrene Manufacturing Company
OF CANADA LIMITED
1197-1207 KING ST. WEST
Toronto

Our No. E418-7
Your No.
Date Ship'd Apr. 19
Ship'd From Toronto
Ship'd Via C.P.R. Prepaid
Salesman
TERMS NET 30 DAYS

SHIP TO
[redacted] Lord, Esq.,
[redacted]cipal,.
[redacted] Cyprian Indian Residential School,
BROCKET, Alta.

SOLD TO
Department of Indian Affairs,
OTTAWA, Ontario.

2	S&A Recharges	.40	.80	
9	Pyrene Liquid Refills	1.20	10.80	
				11.60
	Prepaid Freight as per attached receipt.			4.59
				16.19

SALES TAX INCLUDED

COPY

S100—500-12-25

Our responsibility ceases when goods are delivered in good condition to carrier
No goods accepted for credit unless return is authorized by home office

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Pyrene Mfg. Co. of Canada Ltd.,
1197-1207 King St. W.,
Toronto 2, Ont.

DATE 1930		SERVICE	AMOUNT	
Aug.	11	To refills for fire extinguishers supplied for the use of the St. Cyprian Indian Residential School in April, 1929, as per attached account, including freight charges ..	$ 16	19
		The payment of the account for the supplying of the refills was inadvertently overlooked at the time the account was received. The refills were received at the school and the above amount is due in payment therefor.		
		TOTAL,	$ 16	19

23326

Certified correct; supplies furnished, charges fair and just.

11/7/31.

Sept Aug. 13/31

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.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-05

EDWARD G. WEED, PRESIDENT — EDWARD J. WARING, VICE PRESIDENT — EDWARD A. RIAFF, SECRETARY

Pyrene Manufacturing Company
OF CANADA LIMITED

1197-1207 KING ST. WEST

Toronto

AUGUST SIXTH
1931

DEPT. OF INDIAN AFFAIRS
AUG 8 1931
RECORDS

Messrs. Department of Indian Affairs,
Purchasing Department,
Ottawa, Ontario.

Dear Sirs:

We attach hereto copies of invoices of April 19th 1929 and September 2nd 1930 which appear outstanding on our books, and which apparently have been overlooked.

If these are in order, please be good enough to favor us with a remittance to cover at your early convenience, otherwise advise us, when we will be only too glad to make any necessary adjustment to reconcile your account.

Your early attention will be appreciated.

Yours very truly,

PYRENE MANUFACTURING COMPANY
of Canada Limited

J H Cooke

JHC/DP
Enclosures.

"Fortify For Fire Fighting"

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5.

Ottawa, August 11, 1931.

Gentlemen:

I have to request that you will please forward chemical refills for Foamite fire extinguishers on hand at each of the Indian residential schools on the Peigan Reserve as follows:

4 refills for 2½ gallon Foamite extinguishers,
8 " " 1 quart size extinguishers,

addressed to:

J. M. Salaun

Rev. J. L. Levern, O.M.I.,
Principal,
Sacred Heart Indian Res. School,
Brocket, Alta.,

also:

7 refills for 2½ gallon Foamite extinguishers,
7 " " 1 quart size extinguishers,

addressed to:

Rev. W. Barlow,
Principal,
St. Cyprian Indian Res. School,
Brocket, Alta.

The price charged for supplying the above refills should be F.O.B. Brocket, Alta.

I shall be pleased if you will prepare accounts, in duplicate, covering the cost of the refills for each school separately, and forward same to H. C. Lancaster, Esq., Indian Agent, Brocket, Alta., who is being informed of the order placed with you, and requested, upon receipt of these refills at each of the above named schools, to certify the accounts and send them to the Department for payment.

Yours truly,

F. H. Paget,
Accountant & Purchasing Agent.

Lafrance Fire Engine & Foamite Ltd.,
195 Weston Road,
Toronto 9,
Ont.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5.

Ottawa, August 11, 1931.

Gentlemen:

I have your letter of the 6th instant, attaching a copy of invoice of April 19, 1929, for refills for fire extinguishers shipped to the Principal of the St. Cyprian Indian Residential School, Brocket, Alta., also copy of invoice for four (4) Thermene extinguishers and 6 soda and acid recharges shipped to Rev. C. Batie, O.M.I., Principal, Sturgeon Lake Indian Residential School, on September 2, 1930.

In reply I have to say that it is regretted these accounts were overlooked and that payment has been delayed to this date. A cheque covering the amount of the above accounts will be sent you in the course of the next few days.

Yours truly,

F. H. Paget,
Accountant & Purchasing Agent.

Pyrene Mfg. Co. of Canada Ltd.,
1197-1207 King St. W.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5.

See under

Ottawa, August 11, 1931.

Sir:

Replying to your letter of the 1st instant, I have to say that the Department is today placing an order with Lafrance Fire Engine & Foamite Ltd., Toronto, to ship, addressed to the Principals of the Sacred Heart and St. Cyprian Indian Residential Schools, the number of refills for the Foamite extinguishers as mentioned in your letter.

The above firm have also been requested to prepare separate accounts, in duplicate, covering the cost of the refills for each school F.O.B. Brocket, and to forward same to you. Upon receipt of the refills at each school, you should certify the accounts covering the cost in the usual manner and forward same promptly to the Department for payment.

When these refills are received at each school, you should arrange with the respective Principals to see that they are installed in the extinguishers in a satisfactory manner.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. C. Lancaster, Esq.,
Indian Agent,
Brocket, Alta.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Vote No. 7.

Treaty No. 7.

DEPARTMENT OF INDIAN AFFAIRS

To ~~H. C.~~ Mumford, Medland, Ltd.
Wall Street, Winnipeg, Man.

DATE	SERVICE	AMOUNT
1931.		
August. 10th.	To repairs for engine (Lighting-plant) at St. Cyprian's School (C. of E.) as per list attached.	$1.95
	Est. 1931-32.	

N° 402 ~~XXX~~ 686

PLEASE MAKE REMITTANCE PAYABLE TO
F. MUMFORD, MEDLAND, LIMITED.

PEIGAN AGENCY AUG 24 1931 ALTA.

Aug. 10-31

Dept. Indian Affairs,
Peigan Indian Agency,
Brocket, Alta.

1	Oil Suction pipe with unions catalogue #12276 Plant #2313 (SPL 73TB) Engine #58373, 12H.P. Lister	1.75
	Your File 5-115-31 Portage	.20
	Inv. in triplicate.	$1.95 $1.95

Est 4-4-31 2676

Total.. One dollar & 95/100..... TOTAL, $1. 95

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.

EXAMINED and found correct.
M O Lawrence 3/9/31

M. Lancaster
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Vote No. 7.

Treaty No. 7.

DEPARTMENT OF INDIAN AFFAIRS

To ~~H. V. C.~~ Mumford, Medland, Ltd.

Wall Street, Winnipeg, Man.

DATE	SERVICE	AMOUNT
1931.		
August. 10th.	To repairs for engine (Lighting-plant) at St. Cyprian's School (C. of E.) as per list attached.	$1.95
	Peigan Agency Voucher No. ~~105~~ 107.	
	Sent 4-9-31. 2676	
	TOTAL,	$1. 95

Total.. One dollar & 95/100.....

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.

EXAMINED and found correct.
M. O. Lamond 3/9/31

N. Lancaster
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5

CANADA

Letter No. 12.

Office of the Peigan, Brocket., Alta. Indian Agency,

August, 27th, 1931.

Sir,

I enclose herewith Vouchers Nos. 107.,

amounting to $ 1.95 in favour

of Mumford, Medland, Ltd., ---- Wall Street, Winnipeg., Man.

for Repairs for Lighting plant engine at St. Cyprian's School
(C. OF E.)

This expenditure was authorized by Departmental

Letter No. ..... dated Est. 1931-32.

Your obedient servant,

H. C. Lancaster

H. C. Lancaster,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Vote No. 7.

Treaty No. 7.

DEPARTMENT OF INDIAN AFFAIRS

La France Fire Engine and Foamite Co. Ltd.

To ~~H. G. Lancaster~~

195. Weston Road. Toronto .9.

Ont.

DATE		SERVICE	AMOUNT
1931.			
Sept.	7th.	To Fire-extinguisher refills as per bill attached. (for Sacred Heart Ind. Res. School)	$18.77
		To Fire-extinguisher refills as per bill attached. (for St. Cyprian's Ind: Res: School)	$22.53
		(Authority Letter. No. II6-I-5.) dated. August IIth. 1931.	
		Sent Sept. 22/31. 2943	
		Peigan Agency Voucher. No. II3.	
		Total.. Forty one dollars & ~~28~~ 30/100..... TOTAL,	$41.30

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.

H C Lancaster
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5

CANADA

Letter No. 12.

Office of the Peigan, Brocket. Alta. *Indian Agency,*

SEP 1931

September 7th. 19 31.

Sir,

I enclose herewith Vouchers Nos. 113.,

amounting to $ 41.30 *in favour*

of La France Fire Extinguisher & Foamite Ltd. 195. Weston Rd. Toronto. 9. Ont.,

for Fire Extinguisher refills for the two Schools. (R/c. & C. of E.)

This expenditure was authorized by Departmental

Letter No. 116-1-5. *dated* August, 11th. 1931.

Your obedient servant,

H. C. Lancaster

H. C. Lancaster,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

F. 116-1-5 B

Ottawa, September 17th.,1931.

Dear Sirs,-

With reference to your invoices No. 7399 for $18.77 and 7400 for $22.53 for goods shipped to the Peigan Indian Agency, I have to request that you will forward the express receipts for the charges of $3.17 and $3.63 respectively. When they are received, payment of your account will be made.

Yours truly,

F.H.Paget
Chief Accountant and Purchasing Agent.

The Lafrance Fire Engine & Foamite Ltd.,
195 Weston Road,
Toronto 9, Ont.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5

LAFRANCE FIRE ENGINE AND FOAMITE LIMITED

TORONTO

Head Office
195 WESTON ROAD
TELEPHONE LYNDHURST 3108-9

Apt

R

DEPT. OF INDIAN AFFAIRS
SEP 21 1931
RECORDS

TORONTO 9.

F. 116-1-5 B

Sept. 18th,
1931.

The Department of Indian Affairs,
Ottawa, Ontario.

Attention: Mr. F.H. Paget, Chief
Accountant and Purchasing Agent.

Gentlemen:

Replying to your letter of September 17th, we are pleased to enclose two separate Freight Bills covering the freight charges of $3.17 and $3.63 shown on our invoices Nos. 7399 and 7400.

Yours very truly,
LAFRANCE FIRE ENGINE and FOAMITE
LIMITED.

Set
Pay now

F L Pinington
.....

FLP/MK.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

A-12-30

BRANCH OF CRANE LIMITED, MONTREAL.

BOUGHT OF **CRANE LIMITED**

602 ELEVENTH AVENUE, WEST
CALGARY, ALTA.
TELEPHONE M-9571

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLICATED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Rev. W. Barlow
Indian School,
Brocket, Alberta.

CALGARY, ALTA., SEP 17 1931

TERMS CASH
WITH EXCHANGE ON CALGARY

SALESMAN C.G.

TERMS—2% Cash Discount 15th of month following purchase

SHIPPED TO Same Vote. No. 7.

VIA Called Treaty No. 7.

ORDER DATED 9-17-31 REC'D 9-17-31

ORDER NO.

QUANTITY ORDERED	REGISTER NO. 14221	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
6-	4 x 5" Solderless Copper Floats.	6	.48			2.88 ✓
6-	Brass Float Rods.	6	.15			.90 ✓
						3.78 ✓
	Less Discount....2%.....					.07¢ ✓
	(Repairs for St. Cyprian's (C. of E.) School.) "Estimates 1931-32"			Total. Nett.....		$3.71 ✓
	Paigan Agency Voucher. No. 121. Certified Correct, H. C. Lancaster, Indian Agent.					
	Total..Three dollars & 71/100					$3.71 ✓

EXAMINED and found correct.

3231 for Oct 3/31

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5

CANADA

Letter No. 12.

Office of the Peigan Agency, Brocket, Alta. *Indian Agency,*

September, 23rd. *19* 31.

Sir,

I enclose herewith Vouchers Nos. 121.,

amounting to $ 3.71 *in favour*

of Crane Ltd., 602.-11th Avenue West, Calgary., Alta.

for Repairs for St. Cyprian's School (C. of E.)

This expenditure was authorized by Departmental

Letter No. ..... *dated* Estimates. 1931-32.

Your obedient servant,

H. C. Lancaster

H. C. Lancaster,
Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Please detach this stub and mail with your remittance.
Cancelled check when returned by bank constitutes your receipt.

Amt. 5.00

Pincher Creek, Alta. Oct 4 193

M. Pegan Indian Agency

CUSTOMER'S RECORD: Date Paid.....Check No.....Bank.....

Phone 63

IN ACCOUNT WITH

Vote 7.

STANLEY PEARSON

Treaty No 7.

PLUMBING, STEAM AND HOT WATER HEATING

All accounts due when rendered

Prompt Payment Appreciated

Form A 22 D B. S. B. Beare, Limited, Toronto

Sept 26	"To repairing roof after storm St. Cyprien & Charl	10.00
	10/22	10.00
	10/22	5.00
		15.00

(Necessary repairs)
Estimates 1931-32

Peigan Agency, ~~Bxe~~ Voucher No 133

Certified Correct,

H. C. Lancaster

H C Lancaster,
Indian Agent.

3615

Total.. Fifteen dollars only..... $15.00

Sent Ud. 19/31.

EXAMINED and found correct

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5

Letter No. 12.

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 13 1931
RECORDS

Office of the Peigan, Brocket, Alta. *Indian Agency,*

Ex. ..... October 7th 1931 *19*

Sir,

I enclose herewith Vouchers Nos. 133 ,

amounting to $ 15.00 *in favour*

of Stanley Pearson Esq;- Pincher Creek, Alta.

for Repairs to St. Cyprian's School. (C. of E.)

This expenditure was authorized by Departmental

Letter No. ..... *dated* Estimates 1931-32.

INDIAN EDUCATION

Your obedient servant,

H. C. Lancaster

H. C. Lancaster,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Vote No. 7.

Treaty No. 7.

DEPARTMENT OF INDIAN AFFAIRS

To H. C. Lancaster (In Trust)

Brocket, Alberta.

Credit Voucher No. I53.

DATE	SERVICE	AMOUNT
1931		
Nov. 4th.	To Disbursements made from Accountable Cheque. 33	$50.000
	Schools' Expense A/c.	
Oct. 22nd	By Paid J.C.Hepner. Rep'L.P.Engine @ C.E.School (St.Cyprians) Receipt.No.I.....$4.00	
	(Sacred Heart)	
22.	" " do. Rep'g L.P.Engine @ R.C.School Receipt. No.I.....$2.50	$ 6.50
	Estimates.1931-32	
	6.50 paid for ...	
	H Loghlan	
	Peigan Indian Agency Credit Voucher.No.I53.)	
	Total.. Six dollars & 50/100..... TOTAL,	$6.50

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.

H.C. Lancaster
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5

CANADA

Letter No. 12.

Office of the Peigan, Brocket., Alta. *Indian Agency,*

November 4th 1931.

Sir,

I enclose herewith Vouchers Nos. 153.,

amounting to $ 6.50 *in favour*

of H. C. Lancaster (In Trust) Brocket., Alta.

for Refund of School ~~Refund of Travelling~~ Expenses.

This expenditure was authorized by Departmental

Letter No. ..... *dated* Estimates. 1931-32.

Your obedient servant,

H. C. Lancaster

H. C. Lancaster,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

DEPT. OF INDIAN AFFAIRS NOV 10 1931 RECORDS

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5

ESTIMATES FOR 1932-33, forwarded by M. S. C. C.

File
noted
RTD

9. ST. CYPRIAN (a) Redecorating inside of main school building.
ESTimated cost $500.00.
(This includes the conversion of the 2nd class-room into a staff room and sewing room).

(b) General repairs.
Estimated cost $500.00.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Please detach this stub and mail with your r... nce.
Cancelled check when returned by bank constitutes your recei...

Pincher Creek, Alta., Feb 1st

M Peigan Industrial Agency Brocket

CUSTOMER'S RECORD: Date Paid.....Check No.....Bank.....

Phone 63 IN ACCOUNT WITH Treaty.No.7. Vote.7.

STANLEY PEARSON

PLUMBING, STEAM AND HOT WATER HEATING

All accounts due when rendered Prompt Payment Appreciated

Form A 22 D B. S. B. Beare, Limited, Toronto

Jan 13	To repairing hydrant pipes at the St. Cyprien School	9.00
	6 ft - 3/4" gal pipe	1.20
	1 " 3/4" " nipple	.65
	6566	11.85
Jan 21	To work on heating system 2 hrs	2.00
" 28	" " " " 1 hrs	10.00
	2 - 1" fittings for the valves	1.50
	1 - 1 1/2" flange	.20
		27.10

(Necessary repairs to C.of E.School.)

Peigan Agency Voucher.No.218.

Certified Correct,work performed & prices charged fair & just,

T. W. Victor Webb
T. W. Victor Webb.
Clerk in charge. 15-2-32

EXAMINED and found correct

Total.. ~~twenty-seven dollars~~ Thirty eight dollars & 55/100. $38.55

6521

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5

CANADA

Letter No. 12.

Office of the Peigan, Brocket., Alberta *Indian Agency,*

February 4th 1932.

Sir,

I enclose herewith Vouchers Nos. 218,

amounting to $ 38.55 *in favour*

of Stanley Pearson Esq;- PINCHER CREEK., Alberta.

for Necessary repairs to C. of E. School heating & water system

This expenditure was authorized by Departmental

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

Your obedient servant,

T. W. Victor Webb

T. W. Victor Webb.
Indian Agent.
Clerk in charge.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Fil .2-268-32.

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
FEB 27 1932
RECORDS

Peigan Agency ,Brocket.Alberta.

February.23rd.1932.

SCHOOLS BRANCH
MAR 1 1932

Sir,

In reference to Dr.Westgate's letter of February,17th.1932 .to the Department re Electric Bells and Fire-escape at the C.of E.school here, I beg to say the principal,Rev.W.Barlow,called here and requested that the Department install 4.electric bells,the wiring outlets for these are already installed,I believe.

1-1-5 Feels? Add few feet to reach AMP

In reference to the Fire-escapes,the lower sections of these are on the premises I believe,but at time of building the school they were never installed,and this causes a jump of from 9 to II feet by the pupils when coming down the escape,and the principal urges that they be completed.

I have the honour to be

Sir,

Your obedient servant,

H.C. Lancaster

H . C . Lancaster,
Indian Agent.

The Secretary,
The Department of Indian Affairs,
O T T A W A., Ont.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

116-1-5.

EXT.

Ottawa, March 2, 1932.

Sir:

I have your letter of the 23rd ultimo, with reference to the providing of electric bells and an extension to the fire escapes at the St. Cyprian Indian Residential School.

Regarding the installation of electric bells, which, it is understood from the communication referred to by you from the Rev. Dr. Westgate, are to prevent access to the school dormitories when the exits to the fire escapes are kept locked from the outside, it is considered there is no reason why a suitable door lock could not be supplied - one where the outside knob refuses to turn the lock and the inside one opens freely. There are comparatively inexpensive sets of this kind on the market - for example, a lock of the Yale type. It is thought that this would be less expensive and just as suitable as an electric alarm bell, and you may arrange for the purchase of locks of the type mentioned for the doors leading to the fire escapes.

Regarding the extension of the fire escapes, I have to say that you may arrange to have a few feet added to each in order to overcome the necessity of the pupils having to pump the distance from the end of the present escapes. No unnecessary expenditure should be incurred for the purpose or in the purchase of the locks for the doors leading to the fire escapes. After this work has been carried out, you should forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

H. C. Lancaster, Esq.,
Indian Agent,
Brocket, Alta.

Indian Affairs. (RG 10, Volume 6370, file 763-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca