

10M-1-32-RP

COPY:



METALS LIMITED

WHOLESALE HARDWARE, IRON AND STEEL
MINE, PLUMBING AND HEATING SUPPLIES

HEAD OFFICE:—
CALGARY, ALTA.

BRANCHES:—
EDMONTON, ALTA.
VANCOUVER, B. C.

21866 GENERAL OFFICE
26866 ORDER AND PRICERS
26216 WAREHOUSE AND SHIPPERS

TO Indian School,
J. F. Woodsworth,
Edmonton, Alta.

EDMONTON, CANADA

DATE 9-6-32
OUR INVOICE No. 1712
YOUR INVOICE No.
SHIPPED VIA call

CLAIMS FOR DAMAGES OR DEFICIENCIES MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	WEIGHT OR FEET	LIST PRICE	GROSS EXTENSION	DISCOUNT	2 P.C. 30 DAYS	NET 30 DAYS
1 length	1" Galv Pipe	20-6	8.42			1.73	
1 only	1" Galv Tee		.18			.25	
1 only	1" " "		.25			1.62	
2 only	1" Winner Stop & Waste		.81			1.70	
2 only	1" Fin. Hose Bibbs		.85				
						5.48	

Certified correct, supplies furnished, charges fair and just.

Voucher 733

J. F. Woodsworth
Principal.

Nov 22/32

SHIPPED TO
ADDRESS

NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION THAT HAVE BEEN FURNISHED CORRECTLY PER CUSTOMER'S ORDER WILL BE CREDITED LESS 5%.

WHEN CORRESPONDING QUOTE OUR INVOICE NUMBER AND DATE

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

10M-1-32-RP
 21866 GENERAL OFFICE
 26666 ORDER AND PRICERS
 26216 WAREHOUSE AND SHIPPERS



METALS LIMITED

WHOLESALE HARDWARE, IRON AND STEEL
 MINE, PLUMBING AND HEATING SUPPLIES

HEAD OFFICE—
 CALGARY, ALTA.
 BRANCHES—
 EDMONTON, ALTA.
 VANCOUVER, B. C.

TO **Indian Industrial School,
 Mr. Woodsworth, City.**

EDMONTON, CANADA

DATE **31-5-32**
 OUR INVOICE No. **1556**
 YOUR INVOICE No.
 SHIPPED VIA **call**

CLAIMS FOR DAMAGES OR DEFICIENCIES MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	WEIGHT OR FEET	LIST PRICE	GROSS EXTENSION	DISCOUNT	2 P.C. 30 DAYS	NET 30 DAYS
2 lings. 4 only	1" Black Pipe 1" " W.I. Couplings	32-0	11.27 .13	.52	28	3.61 .36	3.97
<i>Voucher 733</i> H. Goodland		Certified correct, supplies furnished, charges fair and just.		<i>Nov 22/32</i> <i>J. Woodsworth</i> <i>Principal</i>			

SHIPPED TO
 ADDRESS

NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION THAT HAVE BEEN FURNISHED CORRECTLY PER CUSTOMER'S ORDER WILL BE CREDITED LESS 5%.
 WHEN CORRESPONDING QUOTE OUR INVOICE NUMBER AND DATE

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 3)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

10M-1-32-RP

COPY:



METALS LIMITED

WHOLESALE HARDWARE, IRON AND STEEL
MINE, PLUMBING AND HEATING SUPPLIES

HEAD OFFICE:—
CALGARY, ALTA.

BRANCHES:—
EDMONTON, ALTA.
VANCOUVER, B. C.

21856 GENERAL OFFICE
26866 ORDERS AND PRICERS
26216 WAREHOUSE AND SHIPPERS

DATE **9-8-32**

OUR INVOICE NO. **2822**

YOUR ORDER NO.

SHIPPED VIA **call**

TO **Mr. Woodsworth,
Indian School,
City.**

EDMONTON, CANADA

CLAIMS FOR DAMAGES OR DEFICIENCIES MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	WEIGHT OR FEET	LIST PRICE	GROSS EXTENSION	DISCOUNT	2 P.C. 30 DAYS	NET 30 DAYS
2 only	1/2" Fine Comp. Plain Bibbs		.77			1.54	
<i>Voucher 733</i>		<i>1.54</i>					
		<i>3.97</i>					
		<i>5.48</i>					
		<i>10.99</i>					

Certified correct,
supplies furnished,
charges fair and just.

Nov 27/32

*J.F. Woodsworth
Principal*

SHIPPED TO
ADDRESS

NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION THAT HAVE BEEN FURNISHED CORRECTLY PER CUSTOMER'S ORDER WILL BE CREDITED LESS 5%.
WHEN CORRESPONDING QUOTE OUR INVOICE NUMBER AND DATE

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES,
CANADA

110-0-5.



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Handwritten signature

To **METALS LIMITED,**
Edmonton, Alta.,
Canada.

DATE	SERVICE	AMOUNT
1932		
Dec. 3	To supplies for Edmonton Indian Residential Sch., as per invoices attached:-	
	Invoice No. 2822 - \$1.54	
	" " 1556 - 3.97	
	" " 1712 - 5.48	\$10 99
TOTAL,		\$10 99

VOTE 207
 AGENCY 110
 ALLOT 743

Voucher in duplicate detached
 for Accountant to pay.

Handwritten notes:
 Duplicate for file
 Vote 201

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

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 3)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MANUFACTURERS OF
 N. S. BRONZE
 BRASS, ALUMINUM,
 GREY IRON, STEEL AND
 SEMI-STEEL CASTINGS
 MILL, MINE AND
 ELEVATOR EQUIPMENT
 TRANSMISSION SUPPLIES

GENERAL REPAIRS
 BOILER REPAIRS
 FARM MACHINERY
 REPAIRS

ANGLES, BEAMS
 H. COLUMNS
 SHEETS, PLATES
 CHECKERED SHEETS

TELEPHONE 83488
 121ST STREET AND 106TH AVENUE
 EDMONTON, ALBERTA
 December 30th, 1932 #5636

THE STANDARD IRON WORKS LTD.

ENGINEERS, MACHINISTS, FOUNDERS, BLACKSMITHS
 ELECTRIC AND OXY-ACETYLENE WELDERS
 STRUCTURAL WORKERS

IN ACCOUNT WITH Indian Residential School,
Edmonton, Alta.
 YOUR ORDER NO.

DESCRIPTION	FOLIO	AMOUNT	TOTAL
4 Only Cast Iron Grates as per sample. 320/3 6 1/2	6014	\$20.00	

VOTE..... 207
 AGENCY..... 110
 ALLOT..... 243

Certified correct
 supplies furnished,
 charges fair and just.

Voucher 442

TRIPLICATE FOR FILE
 Voucher in duplicate detached
 for Accountant to process
[Signature]

John 11/33
J.F. Woodsworth
Manager

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

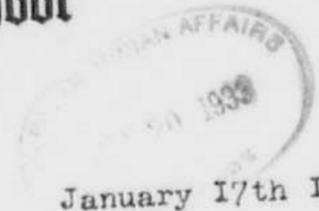
REV. J. F. WOODSWORTH, B.A.
PRINCIPAL

110-0-5

OFFICE PHONE 972-1123
RES. PHONE 972-1124

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA



January 17th 1933.

J.F. Woodsworth
The Secretary,
Department of Indian Affairs;
Ottawa.

Dear Sir;

I enclose herewith Voucher 742 in favor of The Standard
Iron Works Ltd. for \$20.00

The big grates in our heating boilers became pretty badly
burned and twisted making new ones necessary.

I trust this will receive the favorable consideration
of The Department.

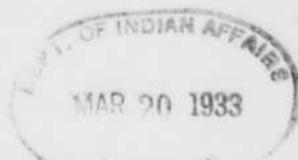
Yours Truly;

J.F. Woodsworth
Principal.

Note 201

Indian Affairs. School Files.
(RG 1C, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5
Indian Residential SchoolUNITED CHURCH OF CANADA
EDMONTON
ALBERTA

March 16th 1933.

The Secretary;
Department of Indian Affairs;
Ottawa .

Dear Sir;

I enclose herewith for your favorable consideration the following accounts:-Voucher No.750 infavor of North West Lumber Co Ltd. for \$36.26. This for lumber for sundry repairs.

Voucher No. 751 in favor of Gorman's Limited for \$16.00. This account is for valve pepairs for the deep well pump. I note is was in July 1929 this these valves were last repaired.

Voucher No.752 in favor of Norwood Foundry for \$23.07. This for repairs for the big kitchen range.

Voucher No.753 in favor of Metals Limited for \$30.13. The chief item here is for a new valve for the pressure tanks. This valve is the main valve on the system and has not been replaced since the school was built. It was badly worn.

I trust these accounts are in order.

Yours Truly;

J. F. Woodsworth
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5.



CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Norwood Foundry Co., Ltd.,Edmonton, Alta.122nd Ave. and 54th St.
Phone 71946**INVOICE**

97/187

9111 - 111th Avenue
Phone 71742

EDMONTON, ALBERTA

Feb 4 1933

NORWOOD FOUNDRY CO., LTD.FOUNDERS IN IRON, BRASS AND ALUMINUM
MACHINISTS, BLACKSMITHS AND PATTERN MAKERSSOLD TO Indian School

YOUR ORDER No.

ADDRESS

St Albert

OUR ORDER No.

3 - Linings Tortoise Stove

168 #

4 - " " Enas

110#

2 72#

8#

21 76

Certified correct,
supplies furnished,
charges fair and just.

TAX

1 31

23 07

*Voucher 452**Mar 16/33
J.P. Woodsworth
Principal*

VOTE

AGENCY

BUDGET

*201
110
211*

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for ACCOUNTING DEPT.

TOTAL,

523 07

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. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No goods may be returned without our permission. Goods returned by permission that have been furnished correctly according to customer's order will be credited less 10%. Claims for damages or deficiencies must be made within 5 days after receipt of goods.

EDMONTON DRUMHELLER

Always Refer to this Number



GORMAN'S LIMITED

MINE AND MILL MACHINERY PUMPING EQUIPMENT
ENGINEERS' SUPPLIES AND BUILDING MATERIALS

No. 9283

(Head Office), 10238 104th St.

Quad.

EDMONTON, ALBERTA

To: Dominion Government of Canada
Dept. of Indian Affairs,
& Rev. J.P. Woodsworth
General Delivery, Alberta

March 9, 1933

OUR ORDER No. 6451

YOUR ORDER No.

SALESMAN CRG

DELIVERED TO

Call

F.O.B.

Whee.

TERMS

Net 30 days

SHIPPED FROM

Edmonton

VIA

8826

4 - #21 Plunger Leather Caps	1.80 ea.	7.20
1 - Set #28 Check Valve Leathers		2.80
1 - Set #15 " " "		2.80
2 - Only #14 Rubber Valves		2.10
2 - Only #12 Valve Springs		1.10
		<u>16.00</u>

Above for 3 1/2 x 24 Deep well Cylinder, fig. 380A

Certified correct,
supplies furnished,
charges fair and just

Mar 16/33

J.P. Woodsworth
Principal

Voucher 451

VOTE	201
AGENCY	110
ALLOT	444

DUPLICATE FOR FILE

in duplicate detached
for Accountant

ALL REMITTANCES AT PAR TO EDMONTON

Indian Affairs. School Files.
(RC 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

10M-2-33-RP



METALS LIMITED

WHOLESALE HARDWARE, IRON AND STEEL
MINE, PLUMBING AND HEATING SUPPLIES

TELEPHONES:
21866 GENERAL OFFICE
26866 ORDERS AND SHIPPERS
26216 WAREHOUSE AND SHIPPERS

HEAD OFFICE—
CALGARY, ALTA.

BRANCHES—
EDMONTON, ALTA.
VANCOUVER, B. C.

To **J. F. Woodsworth,**
Indian School,
City.

EDMONTON, CANADA

DATE **9-3-33**

OUR INVOICE NO. **6195**

YOUR INVOICE NO.

SHIPPED VIA **rail**

CLAIMS FOR DAMAGES OR DEFICIENCIES MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	WEIGHT OR FEET	LIST PRICE	GROSS EXTENSION	DISCOUNT	2 P.C. 30 DAYS	NET 30 DAYS
1 only	3" Jenkins I.B. Swing Check Valve		15.93		plus 15	15.93	
1 only	3" Flange Union		1.50			1.73	
1 only	3" B.M. Elbow		2.77			1.77	
3 only	3x4 1/2 Black Nipples)		.72	2.88)		1.98	
1 only	x5 do.)4		.85	.85)	47		
1 only	x6 "					.95	
14 inches off roll 1/16" Red Sheet Packing 2 1/2'			.38				
						22.36	

Voucher 75-3

R. Lebb

Certified correct,
supplies furnished,
charges fair and just.

J. F. Woodsworth
Principal

March 14/33

SHIPPED TO
ADDRESS

Indian School

NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION THAT HAVE BEEN FURNISHED CORRECTLY
CUSTOMER'S ORDER WILL BE CREDITED LESS 5%.

WHEN CORRESPONDING QUOTE OUR INVOICE NUMBER AND DATE

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

10M-1-32-RP



METALS LIMITED

WHOLESALE HARDWARE, IRON AND STEEL
MINE, PLUMBING AND HEATING SUPPLIES

HEAD OFFICE:—
CALGARY, ALTA.

BRANCHES:—
EDMONTON, ALTA.
VANCOUVER, B. C.

TELEPHONES:
21866 GENERAL OFFICE
26866 ORDERS AND SHIPPERS
26216 WAREHOUSE AND SHIPPERS

TO
Mr. J. F. Woodsworth,
Indian Schools,
City.

EDMONTON, CANADA

DATE 22-11-32
OUR INVOICE No. 4921
YOUR ORDER No.
SHIPPED VIA call.

CLAIMS FOR DAMAGES OR DEFICIENCIES MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	WEIGHT OR FEET	LIST PRICE	GROSS EXTENSION	DISCOUNT	2 P.C. 30 DAYS	NET 30 DAYS
1 set	Grates for B32 Mogul Heater	41/	.16				6.56
	H. Goodland			Certified correct, supplies furnished, charges fair and just.			

Mar 16/33

*J. F. Woodsworth
Principal*

Voucher 75-3

SHIPPED TO
ADDRESS

NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION THAT HAVE BEEN FURNISHED CORRECTLY PER CUSTOMER'S ORDER WILL BE CREDITED LESS 5%.

WHEN CORRESPONDING QUOTE OUR INVOICE NUMBER AND DATE

Indian Affairs. School Files.
(RG 1C, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



TELEPHONES:
 21866 GENERAL OFFICE
 26866 ORDERS AND SHIPPERS
 26216 WAREHOUSE AND SHIPPERS

**METALS
 LIMITED**

WHOLESALE HARDWARE, IRON AND STEEL
 MINE, PLUMBING AND HEATING SUPPLIES

HEAD OFFICE—
 CALGARY, ALTA.

BRANCHES—
 EDMONTON, ALTA.
 VANCOUVER, B. C.

TO
 Mr. J. F. Woodsworth,
 1/2 Indian School, City.

EDMONTON, CANADA

DATE 30-1-33
 OUR INVOICE NO. 5760
 YOUR INVOICE NO.
 SHIPPED VIA call

CLAIMS FOR DAMAGES OR DEFICIENCIES MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	WEIGHT OR FEET	LIST PRICE	GROSS EXTENSION	DISCOUNT	2 P.C. 30 DAYS	NET 30 DAYS
1 only	1/2" H.P. L.F. Sink Bibb Hose		1.21		not	1.21 02 1.19	
		Certified correct, supplies furnished, charges fair and just.		Mar 16/33			
Voucher 45-3		J.F. Woodsworth Principal					

SHIPPED TO
 ADDRESS

NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION THAT HAVE BEEN FURNISHED CORRECTLY PER CUSTOMER'S ORDER WILL BE CREDITED LESS 5%.

WHEN CORRESPONDING QUOTE OUR INVOICE NUMBER AND DATE

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

110-0-5.



CANADA

Vote No.

Treaty No.

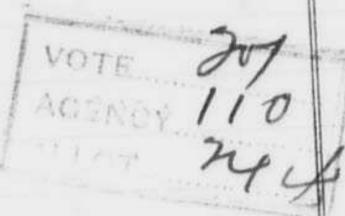
DEPARTMENT OF INDIAN AFFAIRS

To Metals Limited.

Edmonton, Alta.

DATE	SERVICE	AMOUNT
1933		
Mar. 22	To valve, etc., for pressure tanks at the Edmonton Indian Residential School, as per accounts attached:-	
	Jan. 30, 1933 - 9 1.21 / 19	
	Nov. 22, 1932 - 6.56	
	Mar. 9, 1933 - 22.86 21.91	
		830 13
		29 66
	TOTAL.	<u>830 13</u>

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay

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. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

North West Lumber Co., Limited

Manufacturers of Spruce Lumber
EDMONTON, ALBERTA

P. O. BOX 669

PHONE 81436

CUSTOMER
ORD. NO. & DATE
REQUISITION NO.
CONTRACT NO.
SHIPPED TO
DESTINATION

INVOICE DATE **Nov. 24th, 1932.**
INVOICE NO. **7421**
SHIPPER'S ORDER NO.

Column Reserved for use of Customer
P. A. INVOICE NO.
VOUCHER NO.

TERMS:

The Indian Industrial School,
C-o J. F. Woodsworth,
General Delivery,
City.

CHECKED
WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

DATE SHIPPED FROM F.O.B.
CAR No. AND INT. HOW SHIPPED AND ROUTE

NO. PIECES	DESCRIPTION	NO. FEET	TOTAL FEET	LATH	PRICE	AMOUNT
2	4x6x12 #1 Rg		48		25.50	1.22
1	6x6x12 "		36		26.50	.95
10	2x4x12 #2 S4S		80		17.00	1.36
10	1x4x12 #4 S4S		40		17.00	.68
			204			4.21
	Certified correct, supplies furnished, charges fair and just.			6% Tax		.25
						\$4.46

Voucher 750
J. F. Woodsworth
Principal
Mar. 16/33

SEND US FREIGHT BILL FOR THIS CAR WITHOUT DELAY SO THAT WE CAN CREDIT IT TO YOUR ACCOUNT

Above Materials Received.....193...and Found...Satisfactory (Signed).....(Title).....
Charge Account Approved Approved

D.C.L. 57997

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

North West Lumber Co., Limited

Manufacturers of Spruce Lumber

EDMONTON, ALBERTA

P. O. BOX 669

PHONE 81436

CUSTOMER
 ORD. NO. & DATE
 REQUISITION NO.
 CONTRACT NO.
 SHIPPED TO
 DESTINATION

INVOICE DATE **Nov. 16th, 1932.**
 INVOICE NO. **7369**
 SHIPPER'S ORDER NO.

Column Reserved for use of Customer
 P. A. INVOICE NO.
 VOUCHER NO.

TERMS:

The Indian Industrial School,
 C-o J. F. Woodsworth,
 General Delivery,
 City.

CHECKED
 WITH ORDER
 F.O.B. POINT
 PRICE
 CALCULATIONS
 TRANSPORTATION
 TRANS. CHGD. BACK

DATE SHIPPED FROM F.O.B.
 CAR NO. AND INT. HOW SHIPPED AND ROUTE

NO. PIECES	DESCRIPTION	NO. FEET	TOTAL FEET	LATH	PRICE	AMOUNT
20	2x4x12 #1		160		20.00	3.20
200	1x6x10 Rgh	1000				
12	1x6x12 "	72	1072		18.00	19.30
						22.50
						1.35
						<u>\$23.85</u>

Certified correct, supplies furnished, charges fair and just

6% Tax

Nov 16/33

J.F. Woodsworth
 Principal

Voucher 750

SEND US FREIGHT BILL FOR THIS CAR WITHOUT DELAY SO THAT WE CAN CREDIT IT TO YOUR ACCOUNT

Above Materials Received.....193...and Found.....Satisfactory (Signed).....(Title).....
 Charge Account Approved Approved

D.C.L. 97907

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

North West Lumber Co., Limited

Manufacturers of Spruce Lumber

EDMONTON, ALBERTA

P. O. BOX 669

PHONE 81436

CUSTOMER
ORD. NO. & DATE
REQUISITION N.
CONTRACT NO.
SHIPPED TO
DESTINATION

INVOICE DATE **Oct. 25th, 1932.**
INVOICE NO. **7194**
SHIPPER'S ORDER NO.

Column Reserved for use of Customer
P. A. INVOICE NO.
VOUCHER NO.

TERMS:

Indian Industrial School,
C-o Mr. Woodsworth,
General Delivery,
City.

CHECKED
WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

DATE SHIPPED FROM F.O.B.
CAR NO. AND INT. HOW SHIPPED AND ROUTE

NO. PIECES	DESCRIPTION	NO. FEET	TOTAL FEET	LATH	PRICE	AMOUNT
10	1x2x10 #3 S4S	17	42		23.50	.99
10	1x3x10 " "	25				.06
			6% Tax			\$1.05

Voucher 750

*Certified correct,
supplies furnished,
charges fair and just*

*Mas. 16/33
J. A. Woodsworth
Principal*

SEND US FREIGHT BILL FOR THIS CAR WITHOUT DELAY SO THAT WE CAN CREDIT IT TO YOUR ACCOUNT

Above Materials Received.....193 and Found.....Satisfactory (Signed).....(Title).....
Charge Account Approved Approved

D.C.L. 97997

Indian Affairs, School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

North West Lumber Co., Limited

Manufacturers of Spruce Lumber
EDMONTON, ALBERTA

PHONE 81436

P. O. BOX 669

CUSTOMER
ORD. NO. & DATE
REQUISITION NO.
CONTRACT NO.
SHIPPED TO
DESTINATION

INVOICE DATE **Sept. 14th, 1932.**
INVOICE NO.
SHIPPER'S ORDER No **6582**

Column Reserved for use of Customer
P. A. INVOICE NO.
VOUCHER NO.

TERMS:

Mr. J. F. Woodsworth,
C-o Indian Industrial School,
Edmonton, Alta.

CHECKED
WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

DATE SHIPPED
CAR NO. AND INT.

FROM

F.O.B.
HOW SHIPPED AND ROUTE

NO. PIECES	DESCRIPTION	NO. FEET	TOTAL FEET	LATH	PRICE	AMOUNT
12	2x8x10 #1 S4S		160		24.00	3.84
6	1x8x10 #3 S4S		40		23.50	.94
12	1x8x10 #4 Shiplap		80		21.50	1.72
			280			6.50
			6% Tax			.40
						\$6.90

Voucher 750

Certified correct,
supplies furnished
charges fair and just

Mar. 16/33
J. F. Woodsworth
Principal

SEND US FREIGHT BILL FOR THIS CAR WITHOUT DELAY SO THAT WE CAN CREDIT IT TO YOUR ACCOUNT

Above Materials Received.....193...and Found....Satisfactory (Signed).....(Title).....
Charge Account Approved Approved

D.C.L. 97997

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5.



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To North West Lumber Co., Limited.

Edmonton,

Alta.

Receipt

DATE	SERVICE	AMOUNT
1933		
March 22	To lumber for minor repairs at the Edmonton Indian Residential School, as per accounts attached:-	
	Sept. 14, 1932 - \$ 6.90	
	Oct. 25, 1932 - 1.05	
	Nov. 16, 1932 - 23.86	
	Nov. 24, 1932 - 4.46	
		\$36 26
	TOTAL,	\$36 26

VOTE..... 207
 AGENCY..... 110
 SLOTT..... 243

TRIPPLICATE FOR FILE
 Voucher in duplicate detached
 for Accountant to pay.

[Signature]

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. School Files.
 (RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

110-0-5
380 Pine Ave

Oshawa
DEPT. OF INDIAN AFFAIRS
May 9th
JUN 1 1933
RECORDS

Dear Sir,

I wonder would it be possible to place me in a position with regards Indian work, such as school work ^{on any other department} I have been employed for two years up until December 1932 as an Engineer at the Indian School at Edmonton, under the Rev. J. J. Woodsworth, I met with a car accident and was admitted into hospital, while I was there another engineer was engaged, so I am now out of work.

If you could place me anywhere doing anything I would be very much obliged to you. I have references pertaining to my last situation

Yours Faithfully

B. Matthews
380 Pine Ave
Oshawa
Ontario

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-50

June 5, 1933.

Sir,-

I have to acknowledge the receipt of your letter of the 29th May in which you make application for a position under this Department. In reply I have to advise you that there is no vacancy at the present time to which you could be assigned.

Yours very truly,

C.S. Williams

Acting Deputy Superintendent General.

B. Matthews, Esq.,
380 Pine Ave.,
Oshawa, Ont.

Indian Affairs. School Files.
(RC 1C, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MAKERS OF "MONARCH PURE PAINTS"

The Edmonton Paint and Glass Co., Limited

"Everything for a Building"

PHONE 28136

Your Order No.

EDMONTON,
CANADA

June 2nd, 33.

SOLD TO Indian Residential School,
Gen'l Del. Edmonton,

Subject to sight draft at maturity.
Interest at 8 per cent charged after maturity.
No claims allowed unless made immediately on receipt of goods.

TERMS 3% 10 Net 30 Days.

WE ACCEPT NO RESPONSIBILITY FOR LEAKAGE OR BREAKAGE IN TRANSIT

Shipped to Call

1	1 Gal. shinglestain # 102	1	2.00	2.00	
1	Pkg. 101 Calcimo	1	.55	.55	2.55

RETURNED GOODS—No goods may be returned without our permission. Returned goods that have been furnished according to customer's order will be credited less 5 per cent and any unpaid charges.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MAKERS OF "MONARCH PURE PAINTS"

The Edmonton Paint and Glass Co., Limited

"Everything for a Building"

Your Order No.

PHONE 28136

SOLD TO Indian Residential School,
General Delivery,
Edmonton, Alta.

EDMONTON, May 29th, 1933.
CANADA

TERMS 2 1/2 15 - Net 30

Subject to sight draft at maturity.
Interest at 8 per cent charged after maturity.
No claims allowed unless made immediately on receipt of goods.

Shipped to Call

WE ACCEPT NO RESPONSIBILITY FOR LEAKAGE OR BREAKAGE IN TRANSIT

1	Pkg. #101 Calcine	1	.55	.55	
1	" 136 "	1	.55	.55	
1	" 150 "	1	.55	.55	
1	1 Gal. #102 Monarch Shingle Stain	1	2.00	2.00	
1	1/2 Gal. Monarch Porch Paint Dark Gray	1	1.72	1.72	
					5.37

RETURNED GOODS—No goods may be returned without our permission. Returned goods that have been furnished according to customer's order will be credited less 5 per cent and any unpaid charges.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MAKERS OF "MONARCH PURE PAINTS"

The Edmonton Paint and Glass Co., Limited

"Everything for a Building"

PHONE 28136

Your Order No.

EDMONTON, CANADA May 23, 1933.

SOLD TO Indian Industrial School,
General Delivery,
City.

Subject to sight draft at maturity.
Interest at 8 per cent charged after maturity.
No claims allowed unless made immediately on receipt of goods.

TERMS 2% 15 - Net 30

WE ACCEPT NO RESPONSIBILITY FOR LEAKAGE OR BREAKAGE IN TRANSIT

Shipped to Call

1 Pkg. 134 Calcime	1	.55	.55	
1 Gal Dustless Floor Oil a/c	1	.65	<u>.65</u>	1.20

RETURNED GOODS—No goods may be returned without our permission. Returned goods that have been furnished according to customer's order will be credited less 5 per cent and any unpaid charges.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



The Edmonton Paint & Glass Co. Limited

"Everything for a Building"

Your Order No.

PHONE 28136

SOLD TO Industrial School Indian
Gen. Del. Edmonton.
C/O F. J. Woodsworth

EDMONTON,
CANADA

May 5, 33.

TERMS 3% 10 Net 30 Days.

Subject to sight draft at maturity.
Interest at 8 per cent per annum charged after maturity.
No claims allowed unless made immediately on receipt of goods.

Shipped to

WE ACCEPT NO RESPONSIBILITY FOR LEAKAGE OR BREAKAGE IN TRANSIT

2	pkgs 101 Calcimo	2	.55	1.10	
1-1	Gal. Dustless floor oil	1	.65	.65	
1	Gal. Can	1	.30	.30	
					2.05

RETURNED GOODS—No credit issued for goods returned without our written consent.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



The Edmonton Paint & Glass Co. Limited

"Everything for a Building"

Your Order No.

PHONE 28136

SOLD TO Rev. J. F. Woodsworth,
Indian Residential School
General Delivery - City

EDMONTON, ^{April 21-33}
CANADA

TERMS **net 30 days**

Subject to sight draft at maturity.
Interest at 8 per cent per annum charged after maturity.
No claims allowed unless made immediately on receipt of goods.

Shipped to **Indian School**

WE ACCEPT NO RESPONSIBILITY FOR LEAKAGE OR BREAKAGE IN TRANSIT

15	lbs. Best Ground glue		.20	3.00	
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RETURNED GOODS—No credit issued for goods returned without our written consent.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



The Edmonton Paint & Glass Co. Limited

"Everything for a Building"

PHONE 28136

Your Order No.

EDMONTON, April 17-33
CANADA

SOLD TO

J. F. Woodsworth,
Indian Residential School,
General Delivery - City

Subject to sight draft at maturity.
Interest at 8 per cent per annum charged after maturity.
No claims allowed unless made immediately on receipt of goods.

TERMS

n t 30 days

Shipped to

WE ACCEPT NO RESPONSIBILITY FOR LEAKAGE OR BREAKAGE IN TRANSIT

6	ex. hyd. li e		.85	5.10	

RETURNED GOODS—No credit issued for goods returned without our written consent.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



The Edmonton Paint & Glass Co. Limited

"Everything for a Building"

Your Order No.

PHONE 28136

EDMONTON, April 11-33
CANADA

SOLD TO J. F. Woodsworth,
Indian Residential School
General Delivery
Edmonton

Subject to sight draft at maturity.
Interest at 5 per cent per annum charged after maturity.
No claims allowed unless made immediately on receipt of goods.

TERMS

2 1/2% 15 net 30
Winterburn

WE ACCEPT NO RESPONSIBILITY FOR LEAKAGE OR BREAKAGE IN TRANSIT

Shipped to

4	pkts. white calcimo		.55	2.20	
10	lbs. best ground glue		.20	2.00	
10	" plaster of paris		.04	.40	
1	only 3 1/2" Jackdaw	15.68		1.31	
				<hr/>	5.91

RETURNED GOODS—No credit issued for goods returned without our written consent.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MAKERS OF "MONARCH PURE PAINTS"

The Edmonton Paint and Glass Co., Limited

Your Order No.

"Everything for a Building"

PHONE 28136

SOLD TO Dominion Government,
J. F. Woodsworth,
Indian Residential School,

EDMONTON, March 23- 1933
CANADA

TERMS 2/ 15 net 30

Subject to sight draft at maturity.
Interest at 5 per cent charged after maturity.
No claims allowed unless made immediately on receipt of goods.

Shipped to same (Indian School)

WE ACCEPT NO RESPONSIBILITY FOR LEAKAGE OR BREAKAGE IN TRANSIT

5	pkts. white calcine				
10	" #150				
5	" 134 "			10.00	
1-1	Gal. Monarch Flat Wall Buff			3.10	
1-1	" " Cream			3.10	
1-1	Gal. Monarch Q.D.V. Varnish			2.05	
10	lbs. Plaster paris		.04	.40	
1	only 7" Ebony Kalso Brush	29.20		2.44	
				<hr/>	21.09

RETURNED GOODS—No goods may be returned without our permission. Returned goods that have been furnished according to customer's order will be credited less 5 per cent and any unpaid charges.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MAKERS OF "MONARCH PURE PAINTS"

The Edmonton Paint and Glass Co., Limited

Your Order No.

"Everything for a Building"

PHONE 28136

SOLD TO Dominion Government,
c/o F.J. Woodsworth,
General Delivery

EDMONTON,
CANADA

March 15, 1933.

TERMS 25 15 days net 30

Subject to sight draft at maturity.
Interest at 8 per cent charged after maturity.
No claims allowed unless made immediately on receipt of goods.

Shipped to Indian Affairs

WE ACCEPT NO RESPONSIBILITY FOR LEAKAGE OR BREAKAGE IN TRANSIT

2	1 gal. Q.D. Black Paint	1.25	2.50
2	pkg Caloiso White	.55	1.10
2	" " #101	.55	<u>1.10</u>
			4.70

RETURNED GOODS—No goods may be returned without our permission. Returned goods that have been furnished according to customer's order will be credited less 5 per cent and any unpaid charges.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To The Edmonton Public Schools
Co. Ltd.

Voucher 762

Edmonton

DATE	SERVICE	AMOUNT
1933		
Mar 15	Invoice 465	4.70
" 23	" 7067	21.09
Apr 11	" 579	5.91
" 17	"	5.10
" 21	"	3.00
May 5	"	12.05
" 23	199	71.20
" 27	118	75.37
June 2	526	22.55
	717	50.77
	50.01	
	188	
TOTAL		50.07

**AUDITED
FOR PAYMENT**
JUN 19 1933
ACCOUNTS DEPARTMENT

TRIPPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

VOTE.....
AGENCY.....
SCHOOL NUMBER 1753
ALLOT 743

ENCUMB. REQ'N. No. 673

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.

A. Hartsworth
Agent.
Municipal

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 3)

PUBLIC ARCHIVES
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CANADA