

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Kootenay.....Indian Agency,

.....June, 12th.....19.....42

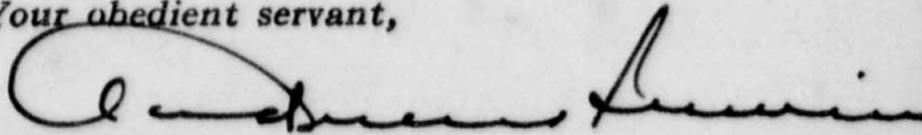
Sir,

I enclose herewith Vouchers Nos...873.....,
amounting to \$47.85.....in favour
of McLennan McFeely & Prior, Ltd., Vancouver, B.C.
forExtension Hangers, shipped Kooty. Ind. Res. School.

This expenditure was authorized by Departmental

Letter No.....dated.....
Ref. Dept. Letter 155-0-5, of Oct. 1, 1941.
and P.W. Order 7614A, of Mar 30, 1942

Your obedient servant,



Indian Agent

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

Form No. I.A. 518



Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR COPY

McLENNAN, McFEELY & PRIOR, LIMITED

HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER
811 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
99 EAST CORDOVA STREET
MARINE 3111

VICTORIA
1400 GOVERNMENT STREET
GARDEN 1111

Major D. M. McKay,
Indian Comm. for B. C.,
Box 70,
Vancouver, B. C.

May 22nd., 1942.

7611A
Rev. G. Forbes, Principal
Indian Res. School,
Greenbrook, B. C.

Vancouver, B.C.
Your Req. No.
Shipped or
Taken By

•NET CASH

D24 PF-24M-1-42-159

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No. 3373f

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		Prepaid freight on goods shipped						2.25
		May 16th.						

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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McLENNAN, McFEELY & PRIOR, LIMITED

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VANCOUVER, B.C.
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VICTORIA
1400 GOVERNMENT STREET
GARDEN 1111

Major D. N. McKay,
Indian Comm. for B. C.,
Box 70,
Vancouver, B. C.

May 22nd., 1942.

7614A
Rev. G. Forbes, Principal
Indian Res. School,
Granbrook, B. C.

Vancouver, B. C.

Your Req. No.

Shipped or
Taken By

W. P. 35566
NET CASH

D24 PF-24M-1-42-159

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No. 3373F

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		Prepaid freight on goods shipped						
		May 16th.						2.25

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the..... Kootenay..... Indian Agency,

..... June, 12th..... 19... 42

Sir,

I enclose herewith Vouchers Nos. 874.....,

amounting to \$..... 2.25..... in favour

of..... McLennan McFeel y&Prior.Ltd.....

for..... Freight charges on Extension Ladders and parts,
ladders

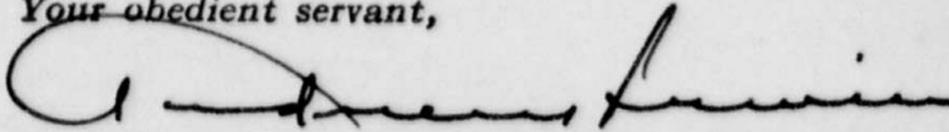
shipped K.I.Res.School.

This expenditure was authorized by Departmental

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

Reference: Dept. Letter 155-0-5, of Oct. 1, 1941.
and Pur. Order 7614A, of Mar 30, 1942

Your obedient servant,



Indian Agent

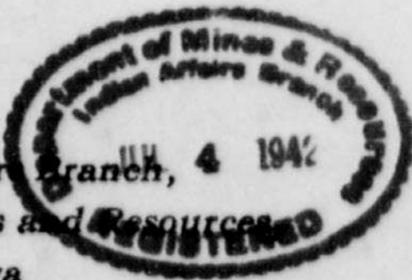
The Secretary,

Indian Affairs Branch,

Department of Mines and Resources

Ottawa

Form No. I.A. 518



Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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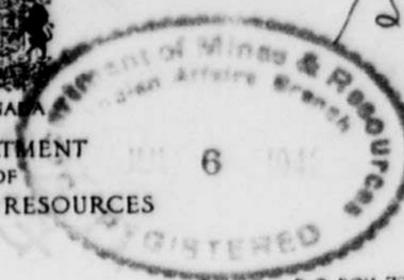
INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 215-5-9013
ALSO TO DATE OF THIS LETTER



P.O. BOX 70
VANCOUVER, B.C.

June 29, 1942.

Schroeder

Dear Sir:

I enclose herewith Kootenay Agency Vrs. 873 and 874 in favor of Messrs. McLennan, McFeely & Prior Ltd., Vancouver, B.C., for extension hangers (and freight) for use at the Kootenay Indian Residential School, Cranbrook, B.C. The Purchase Order mentioned on the Vouchers was forwarded to Ottawa with the Commissioner's Office Voucher No. 62-A, of March 31st, last. As the amount of the hangers is under \$50.00, a new Purchase Order is not considered necessary.

Yours faithfully,

D. M. MacKay

D. M. MacKay.
Indian Commissioner for B.C.

Encl
AC

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

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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OFF. THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
Cranbrook B.C.
July.29th.1942.

PLEASE QUOTE
FILE 2-10

Dear Sir:-

I have been requested by the Rev.Principal Forbes to make application for material and labor to renew the roof over the boiler-room at the Kootenay Indian Residential School. The roof is really in very bad condition-leaking in many places. It is necessary,when the same is being reOnewed that the best of material be used,in order to with-stand the shock of heaby blocks of ice dropping 30 feet,or more from the top of the main building each Spring.

Mr.Lundy will supply such material-his tender in duplicate covering same is herewith enclosed.

What amount,if any,was voted for repairs at this school,I do not know. In any case the roof should be re-newed before the cold weather sets in. Will you kindly see whatcan be done,and oblige,

I/L

Major D.M.MacKay,
Indian Commissioner for B.C.
P.O.Box.70.
Vancouver. B.C.

Yours faithfully,

Andrew Irwin.
Indian Agent.



Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

155-0-5

IN YOUR REPLY REFER TO
NO **215-5-9598**
ALSO TO DATE OF THIS LETTER



NO. BOX 70
VANCOUVER, B.C. August 3, 1942.

Dear Sir:

I enclose herewith Mr. Indian Agent Irwin's letter of the 29th ultimo requesting authority to purchase material amounting to \$242.14 for the repair of the boiler room roof at Kootenay Indian Residential School.

If funds are available for this purpose, I would recommend approval of the application.

Yours faithfully,

D.M. MacKay,
Indian Commissioner for B.C.

:KT
Enc.

The Secretary,
Indian Affairs Branch,
OTTAWA, Ontario.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

PUBLIC ARCHIVES
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CANADA

OR-COPY

Ottawa,
August 10, 1942.

EAD
A

Dear Sir:

With reference to your letter of the 3rd instant, the Department approves an expenditure of \$242.14 for repairs to the boiler room roof at the Kootenay Indian Residential School. When forwarding the account you should attach copy of your purchase order. I enclose, for your information, the tender submitted by Mr. Lundy.

Yours truly,

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

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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CANADA

POOR COPY

L. LUNDY

CONTRACTOR AND JOBBER

Cranbrook, B.C. July 28. 194²

M Department of Indian Agency

Dear Sirs?

We beg to submit tender of (241.75. for re-
newing roof over boiler room at Indian Mission at
Cranbrook B.C.

16 Rolls Duroid Roofing	\$77.60.
24 Hrs. Labor	24.00.
28 Sheets 30"x8'x26 G.G.I.	67.20.
10 Bars Solder	18.56.
24 Hrs. Rolling, edges laying & Soldering	30.00.
3 Gal. tar & sand to cover iron	6.00.
32# 1/2" Gal. nails	4.80.
Repairing damaged roof	5.00.
8% On Labor (63.00) N.D.T. & U.E.I.	5.04.
Time Applying tar & sand 4 hrs,	4.00.

	\$242.14.

Linton Lundy

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 7701

Mr. L. Lundy,

P.O. Box 70,

THIS NUMBER TO BE SHOWN
ON ALL PACKAGES AND INVOICES

Contractor, Cranbrook, B.C.

Vancouver, B.C. August 14, 1942

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send four copies to Andrew Irwin, Esq.,
Indian Agent, Cranbrook, B.C. when goods are shipped

Quantity	DESCRIPTION	UNIT	TOTAL
16	Rolls Duroid Roofing,	4.85	77.60
24	Hrs. Labor-	1.00	24.00
28	Sheets 30" x 8" x 26 G.G.I.	2.40	67.20
10	Bars Solder,	1.85	18.50
24	Hrs. Rolling, edges laying & soldering,	1.25	30.00
3	Gals. Tar & Sand to cover iron	2.00	6.00
32	Lbs. 1½" Gal. nails,	.15	4.80
	Repairing damaged roof-		5.00
	Time applying tar & sand 4 hrs.		4.00
	8% on Labor (\$63.00) N.D.T.&U.E.I		5.04
			\$ 242.14

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B.K.I. Res. School as per your tender of July 28/42.

Shipping Instructions Rev. Father Forbes-Principal Kootenay I. Residential School.

Chargeable to Appropriation
for Education.

Vote 76 Primary 10-691

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

Immediately.

D. M. Mackay
D. M. Mackay, (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 7701 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Mr. L. Lundy,
Contractor, Cranbrook, B.C.

P.O. Box 70,
Vancouver, B.C. August 14, 1942.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send four copies to Andrew Irwin, Esq.,
Indian Agent, Cranbrook, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
16	Rolls Duroid Roofing,	4.85	77.60
24	Hrs. Labor-	1.00	24.00
28	Sheets 30" x 8' x 26 G.C.I.	2.40	67.20
10	Bars Solder,	1.85	18.50
24	Hrs. Rolling, edges laying & soldering,	1.25	30.00
3	Gals. Tar & Sand to cover iron	2.00	6.00
32	Lbs. 1 1/2" Gal. nails,	.15	4.80
	Repairing damaged roof-		5.00
	Time applying tar & sand 4 hrs.		4.00
	8% on Labor (\$63.00) H.D.T.&U.E.I		5.04
			<u>\$ 242.14</u>

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Rev. Father Forbes School as per your order of July 28/42.

Shipping Instructions Rev. Father Forbes-Principal Kootenay I. Residential School.

Chargeable to Appropriation
for Education.
Vote 76 Primary 10-691
Encumbrance No. _____
Copy for Head of Branch

Date to be delivered:
Immediately.
D. M. MacKay
D. M. MacKay, (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Box 345

STATEMENT

Phone 320

L. LUNDY

CONTRACTOR AND JOBBER

Cranbrook, B.C. *Sept. 22*, 1942.

M *Department of Mines & Resources,*
Purchase Order No. 7701 A,

To Renewing Boiler & Engine Room
roof of N. D. Res. School as
per. tender of July. 28-42.

\$242.14

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

155-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. *155-0-5*

EX'D.
A

Office of the.....Kootenay.....Indian Agency,



Sept. 26th. 1942

Sir,

I enclose herewith Vouchers Nos.....975.....,

amounting to \$.....242.14.....in favour

of Linton Lundy.....

Chamberlain B. C.

for.....Repairing Roof over Boiler & Engine Room at
K.I. Res. School.

This expenditure was authorized by Departmental

Letter No. *155-0-5*.....dated *Aug 10, 1942*.....

Your obedient servant,

[Signature]

Indian Agent

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

Form No. I.A. 518

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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CANADA

POOR COPY

155-0-5
2

Extract from letter from Rev. G. Forbes, O.M.I.,
Principal, Kootenay Indian Residential School,
Cranbrook, B.C., dated October 22, 1942.

Original on 155-0-1

I am asking the local Indian agent
to apply for a refund of about \$90.00. I know
that we have been very definitely told that we
have no right to have work done without authority
from the Department and then to expect the Department
to meet the bill. The case was urgent - about a week
before school opened I was informed that many toilets
and some sinks were completely out of order or working
only because of makeshift arrangements. There was no
time to get permission and have the work done before
school opened and so I had the work done. From a
sanitary point of view it was very urgent.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR-COPY

Ottawa, October 31, 1942.

Dear Sir:

I understand that an expenditure of approximately \$90.00 has been incurred in repairing the toilets and sinks at the Kootenay Residential School. You may forward a voucher for this amount.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. A. Irwin,
Indian Agent,
Cranbrook, B. C.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR-COPY

CRANBROOK, B. C., Oct 15 1942

RECEIVED from Kootenay Industrial School **THE SUM OF**

Ninety Two and 35 $\frac{35}{100}$ **DOLLARS**

\$

92	35
----	----

FOR _____

PATMORE BROS.

Per [Signature]

**KINDLY
RETAIN
THIS
RECEIPT**

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

**PUBLIC ARCHIVES
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CANADA**

2-copy

COPY

Kootenay Ind. Res. School.
Cranbrook, B. C.

Mr. Andrew Irwin.
Indian Agent.
Cranbrook, B. C.

Dear Sir:-

I am enclosing receipts.(5) and an itemized bill recently received from Patmore Bros. I would greatly appreciate it if the Department would refund this money.

Would you please mention to the Department that I am fully aware that they insist that a Principal should have no work done, unless he pays for it, until he has received permission from the Department. In the present case, the state of the Pupils' Toilets (and two others) of some pipes and sinks, was called to my attention less than a week before the opening of school, and there was no time to write to Ottawa and get a reply before school opened. Several Toilets could not be used, and others were used only through make-shift arrangements. Patmore Bros sent out a good man- for the work he did, I expected that his bill would be higher than it is.

I have written to Dr. MacQuarrie as you suggested, about the "Travelling Clinic" and I have taken the occasion to give him a health-report on the school, which is favorable.

I regret to have to report that Patrick Moses met with an accident just before supper. He and other boys had just brought in a load of hay. Mr. Townsend was by the load of hay outside the barn, and had just had it pulled up. As Patrick is the boy he trusts most, he sent Patrick up to the loft to see that all went well. As the Carrier was taking the hay to the back of the loft Patrick appears to have decided to take a ride by holding on to the cable. He fell, or jumped, missed the hay and hit the floor. I fear that he has a badly broken leg or ankle. He was immediately taken to the hospital after the hospital and Doctor has been asked to meet him on his arrival. I have notified his Father.

for admission forms

I enclose Application forms for Thomas White, and Francis Frank Mr. Angus Wilson of Bonners Ferry had a local Doctor examine Thomas and sign the form. Dr. Brown examined the boy when he got here.

Yours truly,

Signed. G. Forbes. O.M. I

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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POOR COPY

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Cranbrook, B.C.
Octr. 27th. 1942.

155-0-5
PLEASE QUOTE
FILE 1-10



Dear Sir:-

I beg to enclose herewith a letter received from the Principal of the Kootenay Indian Residential School, which explains itself., also copy of an account submitted to the Principal by Patmore Eros of Cranbrook, for work done at the School, together with a receipt acknowledging payment in full.

If, under the circumstances noted in the Principal's letter the Department would care to assume payment of this account by a Refund to the Principal of the amount involved, it would be appreciated very much. A Credit Voucher could then be put through to cover the account.

I/L

The Secretary,
Indian Affairs Branch,
Dept. Mines & Resources,
Ottawa, Canada.

Your obedient servant,

Andrew Irwin.
Indian Agent.

encls.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

PUBLIC ARCHIVES
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POOR COPY

Ottawa,
November 2, 1942.

AIR MAIL

Dear Sir:

I have your letter of the 27th ultimo, enclosing account in connection with work done at the Kootenay School. As stated in my letter of the 31st ultimo, we are prepared to consider payment of this account. However, the last item reads -- "Labour and car expense - \$45.25". This amount will have to be itemized showing the number of hours and the rate per hour, also the exact dates on which the work was done.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. A. Irwin,
Indian Agent,
Cranbrook, B.C.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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CANADA

POOR-COPY

155-0-5

file

EXTRA
ORIGINAL ON
155-0-11

Kootenay Indian School
Cranbrook, B.C.

Dear Mr Hoey:

x

x

x

Heavy rains have made me again thankful the Dept. recently had a roof over our furnaces and engines renewed. If that had not been done, our engine room would have been flooded.



x

x

x

Yours very truly,
G. Forbes, O.M.I.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

PUBLIC ARCHIVES
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ROUND OAK AND BEACH
ENAMEL RANGES

MAYTAG ELECTRIC WASHERS

PHONE 108

CRANBROOK, B. C., Sept.

1942

M Dept. Indian Affairs

Kootenay Res. School, St. Eugene Mission

IN ACCOUNT
WITH

PATMORE BROS.

PLUMBING - HEATING

AIR CONDITIONED AND GRAVITY HOT AIR SYSTEMS

EXPERT SHEET METAL WORK IN ALL
ITS BRANCHES

C. C. M.
BICYCLES
AND
ACCESSORIES

CRANBROOK COURIER PRINT

Date	ARTICLES	Folio	Debit	Credit	Total
	One Heavy Flanged Smoke Collar		.85		
	One White Toilet Seat		5.65		
	One Oak " "		4.50		
	4 Ball Valves complete		3.00		
	4 Tank Balls 2.00 4 Lifter Wires 1.20		3.20		
	11 Brass Closet Bolts .15		1.65		
	2 Basin Gaskets.20 6 Tap Washers.25		45		
	One piece Moderto, ordered for Toilets		1.50		
	2 Long Seat Bumpers.20 4 Round Bumpers.30		50		
	3 N.P. Basin Taps 6.00 2 Angle Stops 2.70		8.70		
	1 1" Gate Valve 3.00 4 1" Galv. Ells 1.20		4.20		
	2 1" x 45 Cast Ells 50 1 1" Galv. Tee 40		90		
	1 1" Plug 10 1 1" Master Union 75		85		
	4 1" Galv. Nipples 60 Solder & Gas 50		1.10		
	20" of 1 1/2" Lead Pipe		1.05		
	33 hrs Labor at 1.25		41.25		
	Car Expense, 5 trips 60 miles 7Cts mile		4.20		

			92.55		

*Received Payment
Patmore Bros.
GWP*

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR-COPY

CRANBROOK, B. C., Oct 15 1942

RECEIVED from Kaplanay Industrial School **THE SUM OF**
Twenty two and $\frac{55}{100}$ **DOLLARS** \$

92	55
----	----

FOR

PATMORE BROS.

Per GWP

**KINDLY
RETAIN
THIS
RECEIPT**

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

**PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Kootenay Indian Res. School.

ADDRESS Cranbrook, B.C.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	To General Repairs to Sinks, Toilets, etc., at the Kootenay Indian Residential School, as per attached.	92 55
TRIPlicate FOR FILE <i>23.11.42</i> Voucher in duplicate attached for Accountant to pay.		
Authority: Mr. Philip Phelan, Chief Training Division File. 155-0-5 Octr. 31st. 1942.		
	TOTAL	92 55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

[Signature]
Agent

VOUCHER No. 1031

DATE Nov. 4th. 1942.

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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POOR COPY

M. & C. 10M. 8-42.

TELEPHONE
MARINE 2511

WAREHOUSES: GRANVILLE ISLAND
FALCOCK BAY

ALL CHEQUES PAYABLE AT PAR IN VANCOUVER

B.C. EQUIPMENT BLDG., 551 HOWE STREET, VANCOUVER, B.C.

B.C. EQUIPMENT COMPANY LTD.
MACHINERY DEALERS
VANCOUVER, B.C.

INVOICE NO.

101292

Nov. 2, 1942

SOLD TO

ELY

Dept. of Mines & Resources,
Indian Affairs Branch,

YOUR ORDER NO.

Letter

OUR SALE NO.

31/10/42
114143

SHIPPED TO

A. Irwin, Esq.,
Indian Agent, Cranbrook, B.C.

TERMS:

Net

VIA

Mail

EIGHT PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

Spares for 7 H.P. Petter Engine #220070

1 Only Cylinder Head Gasket
Postage and Insurance

1.75

.14

1.89

Indian Affairs (RG 10 Volume 6453, file 884-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO B.C. Equipment. Coy.
ADDRESS 551, Howe Street,
VANCOUVER, B.C.

EX'D

DATE	SERVICE	AMOUNT
	To 1 only, Cylinder Head Gasket, including postage and insurance, as per attached.	1 89
	Authority: File. 215-5-982 Octr. 31st. 1942. Indian Education Vote 76-09615	
	RECOMMENDED <i>Burns</i> Indian Commissioner for B. C.	
	TOTAL	1 89

24. 11. 42
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

FORM No. I.A. 506

[Signature]
Agent

VOUCHER No. 1050

DATE Nov. 14th. 1942

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

155-0-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **215-5-1728.**
ALSO TO DATE OF THIS LETTER

Schwalbe

P.O. BOX 70
VANCOUVER, B.C. **December 12, 1942**

AIR MAIL.

The Secretary, Indian Affairs Branch,
Dept. of Mines & Resources, Ottawa, Ont.

I have received a request from Mr. Indian Agent Irwin for authority to expend the sum of \$23.00 to have both motors of the refrigeration unit at the Cranbrook Indian Residential School repaired. The Agent has advised that it will be necessary to send the auxiliary motor to Calgary for this purpose.

I would recommend that the required repairs be made as a charge against the allotment to this school for repairs to maintenance of equipment.

An early reply will be appreciated.

/M

D. M. MacKay
D. M. MacKay,
Indian Commissioner for B.C.

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155-0-5

Ottawa,
December 14, 1942.

AIR MAIL

Major D.M. MacKay, Indian Commissioner, P.O. Box
70, Vancouver, B.C.

With reference to your letter of the 12th
instant, you may expend an amount of \$23.00 for
repairing the motors of the refrigeration unit
at the Kootenay Residential School.

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

R.H.

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C
O
P
Y

Decr. 5th. Kooty. Ind. School
1942 Cranbrook. B.C.

Mr. Andrew Irwin.
Indian Agent.
Cranbrook. B.C.

Dear Sir:-

Unless I am mistaken, there is still in Ottawa some of the grant made for repairs at this School. I would recommend that this money be used for the following purposes:

(1) Certain rooms, such as the Disciplinarian's, the Sisters', the Chapel, some halls, etc are very cold owing chiefly to poorly fitting windows and doors. In some of these rooms, water freezes. After an experiment I would suggest that all windows and doors be fitted with weather-strip. "Ladore" weatherstrip has proved the best and most lasting. It will take a little less than 4000' and will cost 4 cents per foot less a small reduction which will more than pay for tacks. It would cost less if it could be bought wholesale, but this is impossible at present. McLennan, McFeeley & Prior of Vancouver inform me that they have had it on order for a long time, but have been unable to get any and they do not know if or when they will be able to get any. On account of danger to health (colds, pneumonia which may result from the cold and drafts coming through the doors and windows) I have taken it upon myself to buy up as much of Ladore weather-strip as possible (about 1000' feet to date) locally, and to ask the local Hardware stores (Parks Hardware, Coy, McBrides) to try to pick up the balance. Prior to doing so, I asked McLennan McFeeley & Prior for a quotation so as to submit it to the Department. When they replied that they had none and had been unable to get any and could neither quote on it or guarantee to supply any, I bought up as much as I could and trust that the Department will approve of my action and pay for the weather-strip out of the money on hand.

(2) There will not be sufficient money to make all the repairs needed on the barn, -reshingling, repainting, renewing half of the floor, replacing practically all the storm windows etc. (Some or all of these things were seen to be necessary by the Commissioner, Mr. Doucet and Captain Barry individually or collectively) There will not be enough money for all of this but I would suggest doors for the Barn. The two large doors in the Hay-loft (about 16 (by 14') have been missing for years. They are, and must be sliding doors and it is for them that most of the Hardware mentioned below is required. Some small doors are also missing in the Hay-loft, and two large double doors as well as two smaller doors (about 7' x 3½') require a little repair work in the barn proper.

At no expense to the Department, I have had nearly 100 panes of glass put into the windows of the barn, but even with this and with work done on the doors of the barn, it is very cold in the barn. This is no good either for the boys who milk early in the morning, or for the cows. I would submit, that even if it did take \$50.00 or \$100.00 more that remains of the appropriation, this money would be well spent; there would be more milk (all of which is used here) and the boys milking would not have to go

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