POOR COPY

103-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 403-4

Schools

Blood Indian Agency
Cardston
March 6th 1941.

Department of Mines & Resources
Indian Affairs Branch.
MAR 11 1941
REGISTERED

Sir;- Blood R C School New Well.

I beg to make the following report on the New well at the R C School. The Drilling has been completed, Gravel screen and pump have been installed, and the concreteing of the pit started and will be finished by March 7th, when the plumbing and motors will be installed. I am forwarding with this letter Vouchers to cover Drilling and expenses incurred in placing screen in the bottom of well , as follows.

DRILLING INSTALLING PUMP & SCREEN.

Total depth of the well is 245 feet at $1.50 per foot amounting to $367.50, Well Test of 24 Hours at 1.50 made at the 206 foot mark $36.00. This test proving that the water was coming through Quick sand, and was filling the well with sand, this caused the deepening of the well to 245 feet where water was located in sand stone, At the 245 foot mark a test of 12 Hours was made at $1.50 per foot making $18.00, this was followed by the anstallation of the Gravel Screen after which the test was renewed for another 12 Hours at 1.50 costing $18.00. The installation of the screen cost $50.00 this amount having bee arranged for with the Well Driller while discussing the new Well in Calgary. The 23 feet of casing supplied by Mr Maughan was 5" inside diameter to assist in putting in the screen, and replaces the piping charged By Wilkinson & Mclean from whom we received a credit note, and was threadedto suit Gravel Screen. The small items charged on this account took care of the necessary repairs needed to put casing in shape, and welding and making hook to lower screen into well, machining and threading plug to fit connections from wooden rod to cylinder these items paid by Mr Maughan total $7.25 for which receipts are attached, making the total of $525.50. The well driller during tests lowered the pump four times and pulled it three times without charge. The working Barrel shipped from Indiana will be reported on when plumbing connections are made and Mr Flett's account is sent forward.

GRAVEL SCREEN. This screen was ordered from A D Cooke Lawrenceburg Indiana, was shipped C.O.D. to Mr Maughan and theaccounts enclosed with Voucher will show the different items to make the total value of the screen as purchased in the U.S.A. as $105.45. These are made up as follows C.P.Express $2.59, Value of screen $92.15, Premium on Canadian Funds $10.14, C.O.D. Charges 57 cants making a total of $105.45. The entry for Home Comsumption sheet shows Duty $26.02, War Exchange Taz $10.50, Sales Tax $10.48 and charge of broker to handle release $1.50 Total $48.50 making a total cost of $153.95. This is payable to Mr J P Maughan without commission on his part. A sketch of the installation of the Screen is attached it being put in, in 4 and 6 foot lengths.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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CASING This Voucher made out to Wilkinson & Mc Lean covers 1 only shoe $20.00, 241½ Feet of 6" Standard pipe at $1.8193 per foot amounting to $438.75, 4 extra 6" Black recessed couplings at $7.58 each amounting to $30.32. the balance of account is Cartage from Calgary covered by receipt from Freightways amounting to $15.60 or a total cost of $504.67 less a credit note of $31.84 for 17½ feet at $1.8193 returned, making Wilkinson and Mc Lean account $472.83.

The excavation of the pit is completed and concrete is being poured, as soon as this is completed, the plumbing connections will be made and the motors and installed a further report will go forward to cover the completion of this work along with the Vouchers covering the accounts.

For the information of the Department I wish to advise that on the completion of drilling of the new well, Father Charron in conjunction with his Church Authorities asked Mr Naughan to place a 4" casing in the old welland try and drill deeper, this was done and the welll carried to a depth of 219 feet, where they introduced a 3" casing inside diameter and went down to a dept of 245 feet, where they gota supply of water, this cost the School Authorities around $700.00, but giving a very small hole to get the water through, however this will always give this School a surplus well to fall back on if the new well at any time had to be shut down. This is for the Departments information only, no expense being incurred against us.

Ypur Obedient Servant

Anthony McNulay

Clerk in Charge

Secretary
Indian Affairs Branch
Dept of mines & Resources
Ottwa.

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(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

Ottawa,
March 13, 1941.

Memorandum:

MR. BAILEY

Re: Blood School

The well at the above-mentioned school went dry and it was necessary to drill another well immediately. Authority for this action was given by Mr. Jackson who was interviewed by Mr. Phelan on January 16, 1941.

I, therefore, attach the following accounts for which I should appreciate your issuing purchase orders:

1. J.P. Maughan -- gravel screen ..... $ 153.95
   (This screen was recommended by Dr. Wickenden of the Water Supply & Boring Section and it could only be secured in the United States.)

2. Wilkinson & McClean Ltd. -- pipes and fittings for casing ..... 472.83

The coding on the above accounts is 750-76-13-493.

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

Indian Affairs. School Files.
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103-2-5

Ottawa,
March 13, 1941.

Dear Sir:

I am in receipt of your letter of the 6th instant enclosing accounts in connection with the drilling of the new well at the Blood Residential School.

I note that the well was drilled to a depth of 245' and that the gravel screen and pump have been installed. It is also noted that you expected to finish the concreting of the pit by March 7. It appears from your report that a good supply of water has been secured and I trust that we will have no further difficulty with the well at this school.

Yours truly,

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

Mr. A. McMillan,
In Charge Indian Agency,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)
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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES
OTTAWA

PLEASE [illegible] A
FILE

March 19, 1941.

**Memorandum**

**Mr. R.A.Hoey**

Approval has been granted to issue Purchase Orders covering the expenditures made in connection with the drilling of the new well for the Blood R.C. Indian Residential School. Copies of these orders will reach you in due course.

I have been instructed to ascertain if a satisfactory quantity of water was secured in the new well and the depth that it had to be drilled. Will you kindly arrange to secure this information.

H. J. DAVIDSON
H.J.Davidson
Acting Departmental Purchasing Agent.

WMV/HC

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1- Recd
2- Sch Files

ALL REPLIES TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 A

OTTAWA March 19, 1941.

Department of Mines & Resources
Indian Affairs Branch
MAR 20 1941
REGISTERED

Memorandum

Mr. R.A.Hoey

Approval has been granted to issue Purchase Orders covering the expenditures made in connection with the drilling of the new well for the Blood R.C. Indian Residential School. Copies of these orders will reach you in due course.

I have been instructed to ascertain if a satisfactory quantity of water was secured in the new well and the depth that it had to be drilled. Will you kindly arrange to secure this information.

N.J.Davidson
N.J.Davidson
Acting Departmental Purchasing Agent.

WMV/HC

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103-2-5

Ottawa,
March 20, 1941.

Memorandum:

MR. BAILEY

With reference to your memorandum of the 19th instant I may say that before submitting the accounts for purchase orders this Branch had been definitely informed by the Acting Indian Agent, Mr. McMillan, that the total depth of the well at the Blood Residential School was 245 feet. The water stands in the well 40 feet from the surface and tests made by the well digger indicate that there is a plentiful supply of water of good quality.

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

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COPY

WILKINSON & McCLEAN LTD.

615 Eighth Avenue West

CALGARY

January 31,1941.

SOLD TO Department of Indian Affairs,
Blood Agency,
Cardston, Alberta.

| | | | |
|---|---|---|---|
| 1 only | 6" Shoe | $20.00 ea. Nett | $20.00 |
| 241'-2" | 6" dia, Std. Line Pipe | 181.93 C/ft | 438.75 |
| 4 only | Extra 6" Black Recessed Line Couplings | 7.58 ea | 30.32 |
| | Cartage | | 15.60 |
| | | | $504.67 |

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(RG 10, Volume 6344, File 750-5, part 5)

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CANADA

# DEPARTMENT OF MINES AND RESOURCES

## INDIAN AFFAIRS BRANCH

OTTAWA.

Department of Mines & Resources
MAR 14 1941
PURCHASING OFFICE

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

| VOTE | | AGENCY | |
|---|---|---|---|
| ALLOT. | E. R. | AMOUNT | |
| | | | |
| TOTAL | | | |

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO WILKINSON & McCLEAN LTD.,

ADDRESS 615 EIGHTH AVENUE W.,
CALGARY,
ALTA.

| DATE 1941 | SERVICE | AMOUNT |
|---|---|---|
| Feb.10 | To Pipes and fitting supplied for casing in new well drilled at the Blood R.C. Indian Residential School as per statement attached. | 489.07 |
| | To prepaid cartage and freight as per receipts attached. | 15.60 |
| | | $504.67 |
| | By Credit allowed for pipe returned as per Credit Note attached. | 31.84 |
| | 24.3.41 Voucher in triplicate detached for Accounting purposes | |
| | TOTAL | $472.83 |

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.

Anthony McMillan
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 607

DATE March 7th, 1941.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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# DEPARTMENT OF MINES AND RESOURCES

Order No. 6462

## RECEIPT FORM

This order number to appear on all packages and invoices

File No. 18-2

Ottawa, March 12, 1941.

Williamson & Buchanan Ltd.,
615 Eighth Avenue West,
Calgary, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

| QUANTITY | DESCRIPTION | | UNIT | TOTAL |
|---|---|---|---|---|
| | | | 20.00 | 20.00 |
| 1 | only 6" Shoe | c/ft. | 181.00 | 438.75 |
| 241'6" | 6" dia. Std. Line Pipe | | | |
| 4 | only Extra 6" Black Recessed line couplings | Ea. | 7.80 | 30.92 |
| | Cartage | | | 15.00 |
| | | | | $504.67 |
| | As per account dated Jan. 31/41 | | | |
| | To credit for goods returned: | | | |
| | 17-1/3 feet 6" dia. line pipe | c/ft. | 181.00 | 31.34 |
| | | | | $473.33 |
| | Credit note dated Feb. 10/41. | | | |
| | Voucher No. 407 | | | |

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Goods already received.

Vote 98 Primary 11-421 Date to be delivered:

Encumbrance No. #729 Received.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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# DEPARTMENT OF MINES AND RESOURCES

Order No. 6461

## RECEIPT FORM

This order number to appear on all packages and invoices

File No. 18-2

Ottawa, March 19, 1941.

J.P. Donahen,
c/o Canadian Bank of Commerce,
Lethbridge, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

| QUANTITY | DESCRIPTION | UNIT | TOTAL |
|---|---|---|---|
| | To payments made for gravel screen for well at the Blood R.C. Indian Residential School as per statement and receipts attached. | | $150.00 |
| | Account dated Feb. 18, 1941. | | |
| | Voucher No. 496 | | |

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Goods already delivered.

Vote 20 Primary 18-471 Date to be delivered:

Encumbrance No. 1729.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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Form INV.S-100 - PP Co. 15M-10-40

RETURN THIS SLIP WITH YOUR REMITTANCE

| Date of Invoice | Amount of Invoice | Cash % | Discount Amount | Net Amount |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | |

# A. D. COOK, INC.

LAWRENCEBURG, IND., U. S. A.

Customer: Ord. No. & Date 2/10
Requisition No.
Shipped to / Destination SAME

Invoice Date FEB 12- 1941
Shipper's Order No. 51989
Salesman

Terms
2%
10 Days
30 Days
Net

J P MAUGHAN
LETHBRIDGE- ALBERTA
CANADA

Is this your correct address?

Date Shipped FEB 12- 41
How Shipped and Route RAIL EXPRESS

From Lawrenceburg, Ind.
F. O. B. Lawrenceburg, Ind.

FOR CUSTOMER'S USE ONLY

Register No. | Voucher No.
F. O. B. Checked
Terms Approved | Price Approved
Calculations Checked
Transportation
Freight Bill No. | Amount
Material Received
.....194.. Date | ..... Signature | ..... Title
Satisfactory and Approved
Adjustments
Accounting Distribution
Audited | Final Approval

Make check payable to A. D. Cook, Inc. and mail to Lawrenceburg, Ind. Pay no one else without written Authority

| | | | |
|---|---|---|---|
| 1- 6" COOK PATENT BRASS TUBE WELL STRAINER 5-1/2" OD CUT 10 FT NO 14 SLOT WITH SCREW TYPE FOOT OF BLANK AND LEAD PACKER ON TOP AND SCREW TYPE BAIL. PLUG IN BOTTOM 7 44 | 74 40 | | |
| FITTINGS | 8 33 | | |
| | | 82 73 | |
| 1- FIG 39 SIZE 6" SWEDGE BLOCK & BAR | | 11 30 | |
| | | 94 03 | 94 03 |
| Less 2% Disc | | | 1 88 |
| | | | 92 15 |

TRIPLICATE

I HEREBY CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938.

Above Materials received.....19 ..and found.....satisfactory (Signed)..... (Title)..... .....
Charge Account Approved Approved

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February 28th,1941.

Dept. Mines & Resources,
Blood Indian Agency,
Cardston, Alta.

In Account With: J.P.Maughan,
C/o Canadian Bank of Commerce,
Lethbridge, Alta.

To Payments made for gravel screen for well at the Blood R.C.School as per receipts attached.

| | |
|---|---|
| A.D.Cook, Gravel screen shipped C.O.D. Lethbridge, covered by C.P.R. Express Receipt. | $105.45 |
| Entry for Home Consumption as per Customs receipt. | 47.00 |
| Brokerage charge as per Customs receipt. | 1.50 |
| | $153.95 |

J. P. Maughan

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# DEPARTMENT OF MINES AND RESOURCES

## INDIAN AFFAIRS BRANCH

Department of Mines & Resources
OTTAWA.
MAR 14 1941
PURCHASING OFFICE

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

| VOTE | | AGENCY | |
|---|---|---|---|
| ALLOT. | E. R. | AMOUNT | |
| | | | |
| TOTAL | | | |

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO J. P. MAUGHAN.

ADDRESS C/O CANADIAN BANK OF COMMERCE
LETHBRIDGE,
ALTA.

| DATE 1941 | SERVICE | AMOUNT |
|---|---|---|
| Feb. 28 | To Payments made for gravel screen for well at the Blood R.C. Indian Residential School as per statement and receipts attached. | $153.95 |
| | VOTE 76 13-401 | |
| | AUTHORITY: Letter No. 103-2-5, dated Jan.17,1941. | |
| | 24.3.41 | |
| | TOTAL | $153.95 |

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.

Anthony McMullay
Agent

**FORM No. I.A. 506**
R. 142

VOUCHER NO. 406

DATE March 7th, 1941.

Indian Affairs. School Files.
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103-2-5

Ottawa,
March 13, 1941.

Memorandum:

MR. BAILEY

Re: Blood School

The well at the above-mentioned school went dry and it was necessary to drill another well immediately. Authority for this action was given by Mr. Jackson who was interviewed by Mr. Phelan on January 16, 1941.

I, therefore, attach the following accounts for which I should appreciate your issuing purchase orders:

1. J.P. Maughan -- gravel screen .....$ 153.95
   (This screen was recommended by Dr. Wickenden of the Water Supply & Boring Section and it could only be secured in the United States.)

2. Wilkinson & McClean Ltd. -- pipes and fittings for casing ..... 472.83

The coding on the above accounts is 750-76-13-493.

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

Indian Affairs. School Files.
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Phone 98 P.O. Box 95

# RALPH WESTON

**CONTRACTOR and BUILDER**

**Jobbing and Repair Work.**

**Frames, Screens, Store Fronts, Cabinet Work, Etc.**

Cardston, Alta., March 24 1941

M Dept Indian Affairs
Blood Reserve

ACCOUNTS DUE WHEN RENDERED 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

| | | | |
|---|---|---|---|
| Repairs to Boy's Play Room | | | |
| floor St Mary's Res. School | | 25 | 00 |
| Labour & Material | | | |

Indian Affairs. School Files.
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# DEPARTMENT OF MINES AND RESOURCES

## INDIAN AFFAIRS BRANCH

PAY TO RALPH WESTON.

ADDRESS CARDSTON.

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

| VOTE | | AGENCY | |
|---|---|---|---|
| ALLOT. | E. R. | AMOUNT | |
| | | | |
| TOTAL | | | |

EXAMINED AND FOUND CORRECT

DATE

| DATE 1941 | | SERVICE | AMOUNT |
|---|---|---|---|
| March | 24 | To Repairing concret floor in boys' playroom at | |
| | | the Blood R.C.School as per statement attached. | $25.00 |
| | | Work performed. | |
| | | 20 Sq. feet of concrete floor in centre dug up and refilled with new cement, and cracks running from centre to each side of floor refilled with cement. | |
| | | VOTE 76 10-601 | |
| | | AUTHORITY: Letter No. 103-2-5, dated Dec.19,1940. | |
| | | APPROVED FOR FILE | |
| | | J.A.J.McM. | |
| | | TOTAL | $25.00 |

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
R. 142

Anthony McMillan, Agent

VOUCHER NO. 437

DATE March 25th, 1941.

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103-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

*Office of the* Blood *Indian Agency,*

Cardston, Alta., March 25th, *19* 41

*Sir,*

*I enclose herewith Vouchers Nos.* 437,

*amounting to $* 25.00 *in favour*

*of* Ralph Weston, Cardston, Alta.

*for* Repairing floor in boys' playroom at the Blood R.C.School.

*This expenditure was authorized by Departmental*

*Letter No.*103-2-5 *dated* December 19th.1940.

*Your obedient servant,*

Anthony McMillan

*Indian Agent*

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

Department of Mines & Resources Indian Affairs Branch MAR 29 1941 REGISTERED

**Form No. I.A. 518**
Regn. 6070

Indian Affairs. School Files.
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Cardston, Alta., March 1st, 1941.

To A. McMillan,
Acting Indian Agent,
Cardston, Alta.

I, R. Weston, Contractor of Cardston, Alta, hereby agreen to dig a pit for new pump house at the Blood R.C.School, size 12' X 9', and to the depth of the School basement, cutting a doorway from the boiler room to the pit through a 16" concrete wall, enclosing of the pit with a concrete wall, laying of a concrete floor and the building of a re-inforced concrete roof with a manhole in centre to allow of the pulling of the pump when necessary. The manhole to be covered with a zinc top to stop any leakage into pit. I agree to supply all material and labour for this work for the sum of $300.00. (Three hundred dollars). With an additional amount for this work if the pit is to be extended from 12' x 9' to 12' x 12', of $10.00 (Ten dollars).

Signed Ralph Weston
R. Weston.

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Phone 98 P.O. Box 95

# RALPH WESTON

**CONTRACTOR and BUILDER**

Jobbing and Repair Work.
Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta., March 18th 1941

M Blood Indian Agency,
Cardston, Alta.

ACCOUNTS DUE WHEN RENDERED 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

| | | | |
|---|---|---|---|
| | | To digging pit size 12' x 12' for new pump house at Blood R.C. School and completing same with concrete walls, floor and roof supplying all material and labour as per tender of March 1st, 1941. | $310.00 |

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CANADA

# 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 RALPH WESTON.

ADDRESS CARDSTON.

ALTA.

| DATE 1941 | | SERVICE | AMOUNT |
|---|---|---|---|
| March | 18 | To construction of underground pump house for new well at the Blood R.C. School as per statement attached. | $310.00 |
| | | VOTE 76 13-491 | |
| | | AUTHORITY: Letter No. 103-2-5, dated Jan. 17, 1941. | |
| | | TOTAL | $310.00 |

DUPLICATE NOT ISSUED
Voucher in duplicate detached
for Accountant to pass

S. 4.41

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
R. 142

Anthony McMillan
Agent

VOUCHER No. 432

DATE March 24th, 1941.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., March 24th, 1941

Sir,

I enclose herewith Vouchers Nos. 432,

amounting to $ 310.00 in favour

of Ralph Weston, Cardston, Alta.

for Construct on of underground pump house for new well at the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 dated January 17th, 1941.

Your obedient servant,

Anthony McMullan

Indian Agent

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

Department of Mines & Resources Indian Affairs Branch MAR 29 1941 REGISTERED

Form No. I.A. 518
Regn. 1070

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(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11R.C

Blood Indian Agency
Cardston
March 25th 1941.

Department of Mines & Resources
Indian Affairs Branch
MAR 29 1941
REGISTERED

Sir;- Blood R C Well

I beg to make the following reportin regard to the Drilling of Well at the Blood R.C.school, this report will cover the outstanding accounts and will complete this file. I am forwarding with this report Vouchers covering the excavation of the new pumphouse and the work in cpmpleting the Pump Room, the work in connection with the plumbing and supplying of working Barrle and the installation of the Motors.

Construction of Pump House.

The voucher covering this work with Tender attached, is made out on the basisi of Making the Pump room 12' X 12' instead of 12' X 9', the difference being covered by an extra charge of $10.00 as shown in the original estimate. Total $310.00

Connecting Pipes and Water Barrel.

This Voucher covers the installing of Pump on new base, and the connections changed to the tower, the installation of all valves and check valves, and laying of draib pipe to run any overflow into trap. The Working Barrel Cylinder for this well is the only item in the whole estimate which has run over. This was caused by the following, Mr Flett on being asked for an estimate quoted $85.00 the price quoted him by an Edmonton firm, who intended to purchase in eastern Canada. Owing to the inability to get same this was ordered from Indiana U.S.A. and as this party had no Brass Barrels or any Barrle 36" they supplied a brass lined Working Barrel 48" and this Barrel on its arrival in Cardston cost $105.00. This Changes Mr Fletts account from $185.00 to $205.00, this is the only change from the original estimates to be made. Total Account $205.00.

Motor Attachment and Motor.

This Voucher covers the installation of the Motors, supplying pulleys and installation, and is now finished. Total Cost $232.84.

This concludes the expenses inconnection with the above well, and I might say that a very nice job has been made of the work done, and I am informed by Father Charron that he is very well satisfied with the work as done. The well is now givinga very strong flow of water, and I am satisfied is a going to give this School excellent service for a long time to come.

Secretary
Indian Affairs Branch
Dept of Mines & Resources.
Ottawa.

Your Obedient Servant
Anthony McMillan
Clerk in Charge.

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E.R.

750/76 · 13 · 491 · 310.00
80.00
390.00

P.O.

750 · 76 · 13 · 491 · 232.84
125.00
~~357.84~~
357.84

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103-2-5

Ottawa,
April 2, 1941.

EXD.

Memorandum:

MR. BAILEY

Re: Blood Indian Residential School

In connection with the drilling of the well at the above school I attach the following additional accounts for which I should appreciate your issuing purchase orders so that the amounts may be paid from the appropriation for 1940-41:

1. Purchase order for $125.00 covering the cost of material and working barrel purchased from F.W. Flett -- see voucher 435.

2. Purchase order for $232.84 for motor, line-starter etc. purchased from Cardston Motors Limited -- see voucher 436.

The coding on the above is as follows:

| | | |
|---|---|---|
| 750-76-13-491 | ..... | $ 232.84 |
| | ..... | 125.00 |
| | | $ 357.84 |

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

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103-2-1

COPY
ORIGINAL ON
File 21-103

Blood Indian Agency
Cardston April 1st, 1941.

Sir:

I have the honor the to submit herewith Report for the month of March 1941, together with Copy of Diary for the same month.

x x x

SCHOOLS.

The Blood School is now running smoothly again, the pit and plumbing and installation of motors has been completed, and the School is now well supplied with water. An inspection has been made at this School and will go forward under seperate cover.

x x x

Anthony McMillan
Clerk in Charge

The Secretary
Indian Affairs Branch
Ottawa.

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OFFICE OF THE DEPUTY MINISTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Ottawa, April 9, 1941.

**Memorandum:**

**Mr. Hoey.**

With reference to your memorandum of the 3rd instant, file 105-2-5, re accounts for material for well at the Blood Roman Catholic Indian Residential School, Cardston, Alta., I may say that contingency purchase orders are being prepared to facilitate payment of the two accounts, totalling $[illegible], from 1940-41 funds. However, please furnish the following additional information regarding the various items listed on Mr. Flett's invoice of the 23rd ultimo:-

(a) The number of hours of labour and the rate per hour.
(b) Size and complete description of the working barrel.
(c) Description of the various items of material charged at $30.00.

It would appear that this additional expenditure should have been anticipated and authority requested for payment of the accounts at the same time as the previous expenditures for gravel screen, pipes and fittings for casing, totalling $[illegible], were submitted for payment.

C. W. JACKSON
for D. L. McKillop,
Chief Executive Assistant.

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Phone 162 "The Best-Equipped Shop in the South" P.O. Box 192

# Cardston Motors, Limited

Exide Batteries - FORD CARS - Alemite Station
Universal Service

CARDSTON - ALBERTA

March 25 1941.

Department of Indian Affairs
B lood Agency
Cardston Alberta.

Gentlemen, The following gives the details of equipment installed at the St. Mary's School according to your authorization:

MOTOR
Westinghouse, Standard, General purpose, 5 H.P., Squirrel cage, Normal starting torque, normal starting current, 60 cycle, 220 volt, 1800 R.P.M.....$91.30

BASE ..... 7.70

Linestarter
Westinghouse # 11-200 including separate push buttons.....$$$$.....21.84

Branch Circuit Switch..... 7.00

Wiring material and labor for complete installation..... 45.00

Pulley for motor and counter shaft and V belts..... 60.00

Total.....$232.84

Very truly yours
CARDSTON MOTORS LTD.

Per J S Law

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# DEPARTMENT OF MINES AND RESOURCES

## INDIAN AFFAIRS BRANCH

PAY TO CARDSTON MOTORS, LIMITED,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

| VOTE | | AGENCY | |
|---|---|---|---|
| ALLOT. | E. R. | AMOUNT | |
| | | | |
| TOTAL | | | |

EXAMINED AND FOUND CORRECT

DATE

| DATE 1941 | | SERVICE | AMOUNT |
|---|---|---|---|
| March | 25 | To Installing motor in new pump house at the Blood R.C.School as per quotation of Jan.31,1941. and statement attached. | $232.84 |
| | | VOTE 76 13-491 | |
| | | AUTHORITY: Letter No. 103-2-5, dated Jan.17,1941. | |
| | | TRIPLICATE FOR FILE 14-4-41 Voucher in duplicate detached for Accountant to pay. | |
| | | TOTAL | $232.84 |

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.

Anthony McMillan Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 436

DATE March 25th, 1941.

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Order No. 6782

# DEPARTMENT OF MINES AND RESOURCES

## RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-2 A.

Ottawa, April 10, 1941.

Cardston Motors Limited,

Cardston, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

| QUANTITY | DESCRIPTION | UNIT | TOTAL |
|---|---|---|---|
| | For mill at Blood R.C. Indian Res. School. | | |
| | Motor - Westinghouse, Standard, General purpose 5 H.P., squirrel cage, normal starting torque, normal starting current, 60 cycle, 220 volt, 1800 R.P.M. | | $81.00 |
| | Base | | 7.70 |
| | Linestarter - Westinghouse #11-200 including separate push buttons | | 21.94 |
| | Branch circuit switch | | 7.00 |
| | Wiring material and labor for complete installation | | 45.00 |
| | Pulley for motor and counter shaft and V belts | | 89.00 |
| | | | $252.94 |
| | As per account dated March 25, 1941. | | |
| | Voucher No. 436 | | |

SEV/HG Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Goods already received.

Vote 76 Primary 15-221 Date to be delivered:

Encumbrance No. 1791 Received.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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