

Phone 320 Blue

**JAMES G. BROWN**

PLUMBING AND HEATING

515 Third Street South

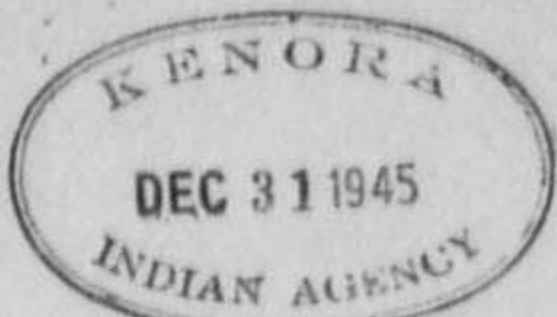
KENORA, Ont., Nov. 30<sup>th</sup> 1945

M. *Dr. R. R. R.*

*Kenora Jeffery School*

Aug. 27<sup>th</sup> - Installing Urinals in Boys Lavatory.

1-4' + 2" Insertable Y.	3	35. ✓
3-2" Bends	1	00 ✓
2-2" P. Traps	1	90 ✓
1-2" T. Y.		75 ✓
40 lbs Pig Lead	4	80 ✓
5 lbs Oakum	1	25 ✓
1-1/2" Galv Union		40 ✓
5-1/2" Galv Ells		60 ✓
1-1/2" Galv Reduc Bushing		15 ✓
3-1/2" Galv. Slipper		30 ✓
1-1/2" Union Elbow Kit		10 ✓
Plumbers Lame	35	00
	49	60



Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 9)

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CANADA



Phone 320 Blue

# JAMES G. BROWN

PLUMBING AND HEATING

515 Third Street South

KENORA, Ont. Nov. 30<sup>th</sup> 1945

M. Mr. D. Pitts

Geillig Jeffery School

Installing Sewer + Water Connections  
& Urinals

1-4" x 2" Insertable Y.

3-2" Bends

2-2" Traps

1-2" Y

40 lbs Pig Lead. L. Pitts

5 lbs Cadum.

5-1/2" Galv nipples

1-1/2" Galv Union

5-1/2" Galv Flt.

1-1/2" x 1/8" Galv Reducing Coupling

1-1/2" Union Gasket

28 hrs @ \$1.25 Per Hr.

Nov 5<sup>th</sup> 6<sup>th</sup> 7<sup>th</sup> 8<sup>th</sup> Days work Done

3.35

1.00

1.90

75

4.80

1.25

30

40

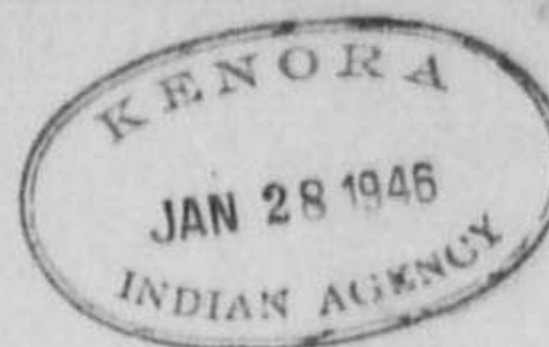
60

15

10

35.00

\$49.60



Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



129-3-5

Ottawa, January 10, 1946.

Mr. W. Paterson, Indian Agent,  
Kenora, Ont.

I have your voucher No. 445 dated January 3, 1946, issued in favour of James G. Brown. The account attached to the voucher includes an item of \$35.00, which I presume is for plumber's time. It will be necessary to state the number of hours or days the plumber was employed and the rate per day or per hour. The exact dates on which the work was done should also be stated. Please let me have this information as soon as possible.

Philip Phelan,  
Chief, Training Division.

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129-3-5

OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 108-13

*Self Book*

Kenora, Ontario.  
January 28th 1946



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

Re: Voucher No. 445 - Jan. 3rd 1946.  
James G. Brown.  
-----

Receipt is hereby acknowledged of your  
129-3-5 of the 10th instant in connection with  
the above noted Voucher.

Attached hereto is a statement of the particulars  
you require submitted by Mr Brown and certified by  
the Principal of the Cecilia Jeffrey Indian  
Residential School.

*VR 445 passed  
1 Feb 46.*

*Norman Paterson*

C.

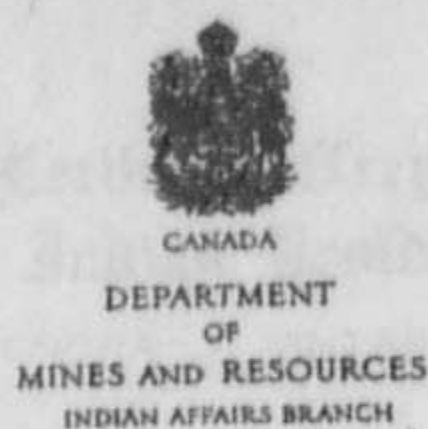
Indian Agent.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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OFFICE OF THE  
INDIAN AGENT



PLEASE QUOTE  
FILE 108-11

Kenora, Ontario,  
January 30, 1946.

Indian Affairs Branch,  
Dep't. of Mines & Resources,  
OTTAWA.

Re: "Old Barn" - At Round Lake,  
Kenora, Ontario.

Attached please find a self-explanatory letter  
from Mr. D.S. Pitts, Principal of the Kenora Presbyterian  
Indian Residential School, re the above noted subject.

Yours very truly,

*Norman Patterson*

Indian Agent.



NP/WZ

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



PITTS, B.A.  
Principal

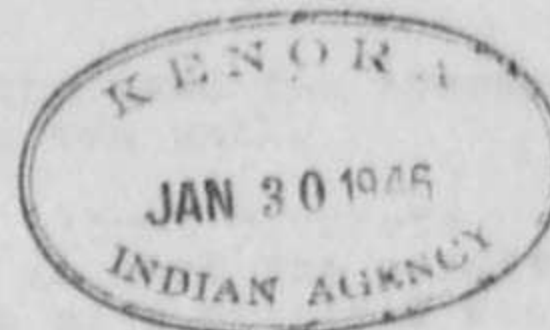
PHONE 543

Cecilia Jeffrey  
Presbyterian Indian Residential School  
KENORA - ONTARIO

Jan. 28th. 1946.

The Secretary,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, Ontario,

C/o Mr. H. Paterson,  
Indian Agent,  
KENORA, Ontario.



DEAR Sir:

RE: "OLD BARN" :- Large Original Barn,  
South Side of Round Lake.

The above noted barn was on the property when purchased for the new Cecilia Jeffrey School. It measures approximately 110 ft. long, 40 ft. wide, and the loft is about 30 ft. from floor to ceiling. On the north side of Barn, there are two runways into the loft, each built up of solid earth. At these runways, (and more especially between the two) there is a downward slope to barn foundation.

This foundation, north side has developed a long Crack, extending about five feet up from floor, for the full length of main stable (horizontally,) about 60 feet. The whole building is beginning to shift away from this broken wall.

The foundation is of concrete, about 12 " thick, but is not solid nor reinforced. A rather too generous mixture of stone was added within the concrete forms.

In 1942, we asked for, and received from the Department 100 Bags of Cement to correct the above noted condition. At that time we had as Engineer a man who claimed to be fairly expert at cement work and felt that with the cement, he could correct the condition. He left our employ soon afterwards. Then labour shortages became worse. The foundation break grew larger. We were unable to secure anyone to undertake the work. In the meantime, the company selling the cement was anxious for us to remove it from their warehouse. As cement will not keep indefinitely and we had several small jobs to do around the building, We used the cement, hoping to purchase enough to replace that used, when we could start on the job.

The cement used was to put a concrete floor in the Piggery, in one half of the implement shed, in our blacksmith shop, and other odd improvements about the building.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



Page 2, Continued.

I regret very much that due to the circumstances here mentioned, the concrete was not used for purpose it was given. However, I feel that it was impossible to carry out the first plan, and I also feel that the concrete has been used in such a manner as to improve the property. None was wasted. We still have about 15 bags, all of which we could still use to improve the School.

We now draw to your attention the need for speedy action to prevent the collapse of the foundation Wall.

I called in Mr. Geo. Kimberley, local Concrete Contractor for expert advice. His opinion is that the condition is getting worse every year and this year is at a critical stage. He advised that it should be "shored up" with timber to help take some of the Strain off the other walls. He pointed out that the cement work was done by amateurs, pouring a small amount at a time and using too much rock for "fill" and also leaving too many openings, (windows etc.) without having used reinforcing. His estimate of the cost of repairing the wall would consist of:

- a. Excavating earth from outside of Wall,
- b. "shoring up" floor to take strain.
- c. removing old wall entirely
- d. building new wall.

Estimated cost for above, between \$1200.00 and 1,200.00. However, his costs appear high, (as we had offered to excavate earth and assist with labour). He is not very anxious to do the job, because of other work.

I hereby make the request that this matter receive consideration as soon as possible. We would recommend that Mr. Gow of the Engineering Branch in Winnipeg, be consulted and asked to make a survey. (We have already mentioned this matter to Mr. Gow, Inspector Hamilton, and Mr. N. Paterson.) We feel that this is too large a job for us to tackle under present conditions, but would be willing to assist with labour.

The barn is valuable to the school as a storage for hay, shelter for cattle, and temporary quarters for teams. The rest of the building is in fairly good condition. The shingles were replaced a few years ago. (However the floor needs re-planking.)

Yours very truly,

... *D. B. Gow* ...  
Principal.

COPIES:  
A.G. Hamilton, Inspector, Winnipeg,  
D.B. Gow, Dist. Chief Engineer, Winnipeg,  
N. Paterson, Indian Agent, Kenora.

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES  
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CANADA



129-3-5

EXD.  
G

Ottawa, February 4, 1946.

Memorandum:

DIRECTOR, SURVEYS AND ENGINEERING BRANCH.

Re: Cecilia Jeffrey Indian Residential School,  
Kenora, Ontario.

Mr. Norman Paterson, Indian Agent, Kenora, Ont., has just forwarded to us a communication he has received from Mr. D. S. Pitts, Principal of the above-mentioned Residential School. There is a barn on the school property, measuring approximately 110 ft. by 40 ft. by 30 ft.

The foundation on the north side of the building has developed a long crack extending about 5 ft. from the floor for the full length of the stable, about 60 ft.

Mr. George Kimberley, a local contractor, states that the following repairs are necessary:-

- (a) Excavating earth from outside of wall;
- (b) "Shoring up" floor to take strain;
- (c) Removing old wall entirely;
- (d) Building new wall.

He has offered to do the work for an amount not exceeding \$1,200.00. The Principal considers that this offer is high, as the school management is prepared to excavate the earth free of charge and provide other labour assistance.

I would appreciate it if you would arrange to have one of your officials visit this school and submit a report regarding what is actually required and at the same time give an estimate of the cost. When we have this information we will be able to make a decision regarding the repairs before Spring.

*[Signature]*  
Director.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



EXTRACT from let  
dated 30  
ORIGINAL

EXTRACT from letter received from Inspector Hamilton dated 30th January, 1946.

ORIGINAL ON FILE: 129-3-1

The floor in the children's dining room is made from a balck asphalt mixture. It is continually being scrubbed and yet never appears clean. The appearance is depressing and the work of scrubbing the large area constitutes altogether too much hard work for the girls. I would recommend it be covered with AA battleship linoleum. New steps are being installed from the first floor to the basement on both the boys and girls side of the building. The steps should also be covered with linoleum. These stairways are constantly in use and difficult to keep clean. The covering will lighten the work and increase the life of the stair treads. I would recommend that two rolls of AA battleship linoleum be supplied. The rolls are 6' wide and contain 66 sq. yards.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, February 8, 1946.

To The Departmental Purchasing Agent, Ottawa, (File 129-3-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Cecilia Jeffrey Indian Residential School

VOTE 76 Allotment 10-691

SHIP TO Reverend D. S. Pitts, Principal,

Cecilia Jeffrey Indian Residential School, Kenora, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.  
consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	Rolls Battleship Linoleum, preferably some light colour.				
<p>Note:—</p> <p>In forwarding the recommendation for supplying the above linoleum, Inspector Hamilton suggests 2 rolls of AA Battleship Linoleum. These rolls should be 6 ft. wide and each of them should contain approximately 66 sq. yards.</p> <p>P.O. 8955 - March 1/46 J.H. Ashdown Home Co Ltd Bannockburn Ave. Winnipeg Man Blue slip mailed March 15/46</p>					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



PHONE 246 RED

OFFICE AND FACTORY: SECOND STREET SOUTH

## LINDSTROM &amp; NILSON, LTD.

PORTLAND CEMENT

OUR PLANS AND  
CONSTRUCTIONWILL PLEASE  
YOU

ELECTRIC FLOOR SANDING

CONTRACTORS &amp; BUILDERS

MANUFACTURERS OF SASH AND DOORS—DEALERS IN BUILDING MATERIAL OF ALL KINDS  
WARTIME PRICES & TRADE BOARD LICENSE NO. 823147

KENORA, ONT. January 31 1946

SOLD TO Department of Mines and Resources

"Indian Affairs Branch"

ACCOUNTS SETTLED MONTHLY. INTEREST CHARGED AT EIGHT PER CENT. PER ANNUM ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Jan. 19	To: Replacing & Renewing Steps & Repairs:	5304			
	22 Maple Stair Treads 10 1/2 x 10 1/2 - 3' 3" x 1/4"			71 50 Net.	
	2 ps. 1x10-8 Fir			1 30	
	94 lin. ft. O.C. Gove			1 18	
	1 Jar Gline			50	
	3 lb. Fin. Nails			24	
	7 lb. Com. Nails			49	
	6 ps. 2x12-7 84'		\$68.00	5 71	
	3 ps. 1x8-14 #2 Spr. 28'		\$78.00	2 18	
	45 ft. 1x3 #1 Fir Plg.		\$95.00	4 28	
	1 Roll #1 Building Paper			1 85	
	24 lin. ft. Darlap Mould		\$0.02 1/2	60	
	Labour: N. Kochayda 24 hrs		\$1.00	24 00 Net.	
	A. Nilson 24 hrs		\$1.05	25 20 Net.	
	88 Stair Wedges		\$0.02	1 76	
	3 Trips to Transporting Men			3 00 Net.	
	1 Gal. Linc Oil			3 50	
	1 Bottle Pure Turpentine			40	147 69
			Discount	2 39	145 30

Certified Correct

Principal.


 Indian Affairs. School Files.  
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 PUBLIC ARCHIVES  
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 CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 2449

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... Lindstrom & Nilson Limited

Address..... Kanora, Ontario

DATE	SERVICE	AMOUNT
1946		
Feb. 7	To account rendered as per vouchers attached For repairing stairways at the Cecilia Jeffery Indian Residential School during the month of January, 1946.	\$ 145 30
	Labour: 24 hrs. @ \$1.00 per hr. - \$24.00 (N. KOCHAYDA)	
	" 24 hrs. @ \$1.05 per hr. - \$25. 20 (A. WILSON)	
	<b>Total: 76-10-691</b>	<b>\$ 145 30</b>

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

Letter, File No. 129-3-5 dated 17/5/45.

Voucher No. 509

DATE February 7, 1946

Norman Salomon  
Agent

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



TELEPHONE 57 121  
PRIVATE EXCHANGE

# VULCAN IRON WORKS LIMITED

SUTHERLAND AND MAPLE, WINNIPEG, CANADA

SOLD  
TO

DOM. GOV'T. DEPT. OF MINES & RESOURCES,  
552 DOMINION PUBLIC BLDG.,  
WINNIPEG.

DATE JAN. 29/46

CECELIA JEFFREY INDIAN  
SHIPPED TO RESIDENTIAL SCHOOL, KENORA

SALES TAX LICENSE

YOUR ORDER NO.

OUR ORDER NO. 821465-8

TERMS: NET CASH

30 DAYS

INVOICE NO.

350

INTEREST CHARGED ON OVERDUE ACCOUNTS

SHIPPED: JAN. 2/46

COST OF ELECTRIC WIRING FOR FORCED DRAFT  
FAN AND PRESSURETROL.  
WILLIAMS HARDWARE CO. LTD.

Goods received  
SERVICE RENDERED  
PRICES FAIR & JUST

25.00

461-76-09-622.  
19/2/46  
RECEIVED IN SUPPLIES DIVISION  
2nd Administrative Div.

FORM 12-1-44

PAYABLE AT PAR, WINNIPEG, MAN.

5039

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES  
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CANADA





129 - 3 - 5

QUOTE FILE I.A.1372-1

ADDRESS REPLY TO  
ENGINEERING AND CONSTRUCTION  
SERVICE

DEPARTMENT  
OF  
MINES AND RESOURCES  
SURVEYS AND ENGINEERING BRANCH

OTTAWA, February 16th, 1946.

Re: Cecelia Jeffrey Indian Residential  
School, Kenora, Ontario.

In accordance with arrangements made in  
your memorandum of the 18th December last, we are  
attaching hereto for payment an account in duplicate  
from the Vulcan Iron Works Limited in the amount of  
\$25.00, covering cost of electric wiring for forced  
draft fan and pressuretrol in connection with the  
above school.

T. S. Mills,  
Chief Engineer.

Encs.

R. A. Hoey, Esq.,  
Director,  
Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA.



Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA





*Handwritten signature*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 108-13

129 - 3 - 8

Kenora, Ontario,  
March 2, 1946.

Indian Affairs Branch,  
Dep't. of Mines & Resources,  
Ottawa.

Re: Fairbanks - Morse Account.  
-----

A letter has been received from Mr. D.S. Pitts,  
Principal of the Cecilia Jeffery School, Kenora, relative  
to the above noted.

Attached for your information is a copy of this  
letter which is self explanatory.



*Norman Paterson*  
Indian Agent.

NP/ML

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



*Copied*

108-13

2149

B.A.  
Principal  
CECILIA JEFFERY  
PRESBYTERIAN INDIAN RESIDENTIAL SCHOOL  
Kenora - Ontario.

Feb. 28th. 1946.

Mr. N. Paterson,  
Indian Agent,  
KENORA, Ont.

Dear Mr. Paterson: RE: Fairbanks - Morse Account.

With reference to your letter of September 29th. 1945, when you forwarded through your office the accounts from the above noted Company for payment on repairs to the pumps at C.J. School.

There was some further correspondence when the Department requested more information on Hourly rate of wages, etc., and the Fairbanks - Morse Co. sent a further invoice for wages not included on first invoice.

As previously mentioned to you, the Company has on several occasions reminded me of their outstanding account. I have written to reassure them that the Department at Ottawa had the matter in hand and would take care of it. (Another account of about the same time was settled promptly).

We are, however, on behalf of the Company, requesting that you will seek to find out from the Department in Ottawa why the delay in payment. If the delay is caused by any misunderstanding on our part, we would seek to rectify it immediately, as we do feel that the Company is being penalized by non-payment.

Yours sincerely,  
Signed) D.S. Pitts.....

Principal.

COPY: E. Dowton,  
Credit Manager,  
Fairbanks - Morse Co. Ltd.,  
WINNIPEG, Man.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



108-13

October 19th, 1945.

Mr. D. S. Pitts,  
Principal,  
Cecilia Jeffray Presbyterian  
Indian Residential School,  
Kenora,  
Ont.



Dear Sir,

Replying to your letter of October 8th requesting details of a labour charge of \$44.25 on our invoice of June 8th for repairs to a 5000 GPM Self-oiling Typhoon Pump, our records indicate that one man worked for 29 1/2 hours at \$1.50 per hour. This work was done on June 4th, 5th, 6th and part of 7th.

Regarding the second paragraph of your letter requesting five copies of invoice for a previous pump repair made last December, amount \$87.84, we are pleased to attach same hereto. What appears to be the labour charge here which reads "Remove and replace 2 liners and retabbit connecting rod and weld crosshead" is work that was actually done by an outside shop for which we were billed. A careful examination of our charges reveals that we omitted to include our own labour charges for this job which amount to 31 hours at \$1.50 per hour, total \$46.50. Our invoice in triplicate is attached.

The work was done by one man December 22nd, 23rd, 27th and 28th, 1944.

We trust this is the information desired, and that it will enable you to pass our invoices for payment.

Yours truly,

THE CANADIAN FAIRBANKS-MORSE CO. LTD.,

*A. Walters*  
Pump & Engine Department.

A. Walters/AL.  
Encl.

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 9)

PUBLIC ARCHIVES  
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POOR  
COPY



C O P Y

FAIRBANKS-MORSE Company, Limited,  
Winnipeg, Manitoba.

Cecilia Jeffrey Indian School      Invoice -      Oct. 18/45      1972  
Kenora, Ont.      Date Shipped      Oct. 16/45.

1 Charge for Labour omitted on Invoice  
2366 Jan 4 / 45.      31 hrs. @ \$1.50 an hour      \$46.50

461-76-09-627.  
12. Mar 46  
TRIPlicate FOR THE  
number in duplicate detached  
for forwarding to pay.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



THE  
CANADIAN

FAIRBANKS-MORSE

COMPANY  
LIMITED

H.L. MATTHEWS,  
MANAGER



324 MAIN STREET  
WINNIPEG, MAN.

129-3-5  
ADDRESS ALL COMMUNICATIONS TO THE COMPANY  
NOT TO INDIVIDUALS

March 25, 1946

Department of Mines & Resources,  
Indian Affairs Branch,  
Ottawa, Ontario.

Gentlemen:

We are returning herewith your cheque  
No. M 032485 for \$87.84. This applies to Invoice  
No. 2366 for the Cecilia Jeffrey Indian School at  
Kenora, Ont.. The date shown is December 30th, 1945  
but should read December 30th, 1944. Our records  
show this invoice paid by cheque received here on  
May 23rd, 1945.

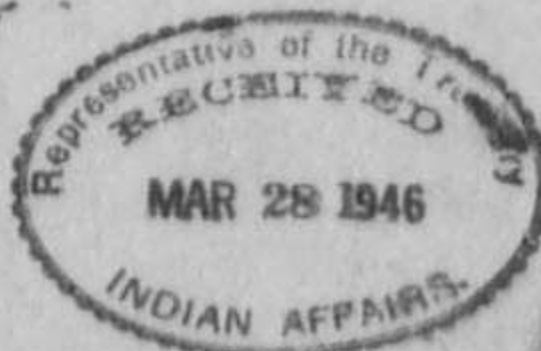
Yours truly,

(Miss) L. Stewart

461-76-09-622  
Cheque 32485-  
**CANCELLED** Accounting Department.

/LS  
Enc.

+ funds returned to  
credit of Vato 76  
JL



MONTREAL, QUEBEC, SAINT JOHN, HALIFAX, OTTAWA, TORONTO, HAMILTON, WINDSOR, FORT WILLIAM, WINNIPEG, REGINA, EDMONTON,  
CALGARY, VANCOUVER, VICTORIA.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



129-3-5

Ottawa, April 2, 1946.

Mr. Norman Paterson, Indian Agent,  
Kenora, Ontario.

The attached account was received and, as you will notice, was certified by the Principal. We issued cheque for \$87.81, to the Canadian Fairbanks-Morse Company. They returned the cheque and wrote to us as follows:-

"This applies to Invoice No. 2366 for the Cecilia Jeffrey Indian School at Kenora, Ont. The date shown is December 30th, 1945, but should read December 30th, 1944. Our records show this invoice paid by cheque received here on May 23rd, 1945."

We have no record of having paid this account previously and I presume that the cheque should have been issued to the Principal of the School. If I am correct, you should forward a voucher in his favour, to which you should attach the enclosed account.

Philip Phelan,  
Chief, Training Division.

Encl.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



129-3-5

Records  
File.

ICES

NO. 6662  
THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

FILE NO. 61560-13-2 On

129-3-5

INES AND RESOURCES.  
Indian Res. School,  
Agent  
SHIPMENT

QUANTITY	DESCRIPTION	UNIT	TOTAL
3	only drinking fountains, Rockwood, P.H. 9269 (F233) to be supplied and installed	\$52.00	\$156.00

Passed.  
1 Apr 46  
for and see 129-1-5  
KED

WMV/BO

VOT	PRIMARY	OBJECT	ENCUMB. NO.
78	12	422	1244

CERTIFIED IN ACCORDANCE WITH SECTION 23  
OF THE CONSOLIDATED REVENUE AND AUDIT  
ACT 1931.

DELIVERY REQUIRED BY

FOR CONTROLLER OF THE TREASURY. PURCHASING AGENT  
TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 9)

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acquire more  
Department.  
ands Agent or Supl.

DEPARTMENT OF MINES AND RESOURCES  
PURCHASE ORDER

NO. 6662  
THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

OTTAWA Nov. 20/45 FILE NO. 61560-15-2 On

TO Williams Hardware Co. Ltd.,  
Kenora, Ont.

129-3-5

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

SHIP TO Rev. D.S. Pitts, Principal, Cecelia Jeffrey Indian Res. School,  
Kenora, Ont.

F.O.B. Kenora, Ont. QUOTATION OF to Indian Agent

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

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
3	only drinking fountains, Rockwood, P.H. 9269 (P233) to be supplied and installed	\$52.00	\$156.00

Passed.  
1 Apr 46  
for and see 129-1-5  
120

WAV/20

VOT	PRIMARY	OBJECT	ENCUMB. NO.
78	12	482	1244

CERTIFIED IN ACCORDANCE WITH SECTION 23  
OF THE CONSOLIDATED REVENUE AND AUDIT  
ACT 1931.

FOR CONTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

N 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.  
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THE  
CANADIAN

FAIRBANKS - MORSE

COMPANY  
LIMITED

WINNIPEG

324 Main Street

MANITOBA

Gecilia Jeffery Indian School,  
Kenora, Ontario.

Date of Invoice  
Dec. 30/45  
File No.  
2366  
Date Shipped  
Dec 28/45  
Order No.



Quantity	Description of goods	List price	Net
1	#408 piston rod		5.86
4	#661 piston cup leathers	.58 ea	2.32
2	#431 staffing boxes	10.21 ea	20.42
2	# 8 liners	5.73 ea	11.46
2	#1964 A gland spacers	2.95 ea	5.90
2	#719 crosshead pins	2.49 ea	4.98
2	# 17 bushings	1.26 ea	2.52
2	#515 valve guards	.25 ea	.50
16	#316 valve springs	.13 ea	2.08
	Remove & replace 2 liners & rebabbit connecting rod & weld crosshead		31.80
			87.84

Certified Correct  
S) D.S. Pitts  
.....Principal

Moore's Taxi Limited.,  
copy requested.

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**Form No. I.A. 506A**  
R. 2449

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to.....**Mr. D.S. Pitts, Principal**.....

Address..... **C. J. School,**

Kenora, Ontario.

461-76-69-672  
16-4-76

Vote: 76-09-622 Total 3 87 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. This expenditure was authorized by Departmental Letter, File No. 129-3-5 dated 2/4/46

Norman Dalving Agent

Voucher No. 26

DATE.....April 9th, 1946.

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 108-13  
110-A

129-3-5

Kenora, Ontario,  
April 9, 1946.

*[Signature]*  
Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa.



Re: Canadian Fairbanks-Morse Account,  
Cecilia Jeffery School, Kenora.

Receipt is acknowledged of your 129-3-5,  
of the 2nd instant, in connection with the above  
noted account.

As Mr. D.S. Pitts, Principal of the Cecilia Jeffery  
School paid this account by his cheque No. 32485, March 21st,  
1946, we have enclosed Voucher No. 26, which is made payable  
to the Principal for \$87.84.

*Norman Salomon*  
Indian Agent.

CAC:WAZ

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129-3-57  
EXTRACT  
ORIGINAL ON  
25-129

Kenora, Ont., April 2, 1946.

*File*  
MARCH QUARTER REPORT.

CECILIA JEFFERY I.R. SCHOOL

A general inspection of this school was made on January 23rd in the company of Mr. Inspector A.G. Hamilton. School in very fine condition. New boiler proving very satisfactory. Mr. D.S. Pitts, principal advises that the insulating job done to the roof of the school has somewhat checked the icing condition on the roof, and has helped in the regular maintenance of heating the school. Three drinking fountains have been installed. The general health of the pupils has been very good. Several new pupils were admitted.

N. Paterson.  
Indian Agent.

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129-3-5

1-Rec'd  
2-Sub  
Extract from Report of A. E. BERRY, DIRECTOR, SANITARY  
ENGINEERING DIVISION, Ontario Department of Health,  
dated February 16, 1946, re his inspection of Water  
Supply at

CECILIA JEFFREY INDIAN RESIDENTIAL SCHOOL.

Original on 129-1-5

The water supply at this school was also inspected  
on February 16th, 1946.

At the time of the inspection, no chlorine was reaching  
the water supply. This was probably due to the presence of  
sediment in the rubber hose and in the bubble jar. It is  
recommended that these be thoroughly cleaned. A considerable  
amount of trouble is being encountered at this institution in  
controlling the chlorine feed as, on the previous day, an excess  
of chlorine was being added to the water. The chlorinator is a  
suction type Wilson hypochlorinator.

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*Review of file  
no action  
JSP*

129-3-5

EXP.

Ottawa, April 30, 1946.

Mr. Norman Paterson, Indian Agent,  
Kenora, Ontario.

I am in receipt of a letter from Mr. A. E. Berry,  
Director of the Sanitary Engineering Division, Department of  
Health, Toronto, in which he states that his Field Inspector,  
Mr. J. K. Curtis, visited the Cecilia Jeffrey Residential School  
on February 16, last, and submitted the following report:-

"The water supply at this school was also  
inspected on February 16th, 1946.

"At the time of the inspection, no chlorine  
was reaching the water supply. This was probably due to the  
presence of sediment in the rubber hose and in the bubble jar.  
It is recommended that these be thoroughly cleaned. A consider-  
able amount of trouble is being encountered at this institution  
in controlling the chlorine feed as, on the previous day, an  
excess of chlorine was being added to the water. The chlorinator  
is a suction type Wilson hypochlorinator."

I think you should impress on the Principal the  
importance of keeping the chlorinator in good working order, and  
I would appreciate hearing from you, stating if the machine is  
working properly at the present time.

Philip Phelan,  
Chief, Training Division.

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129-3-5

OFF THE  
IND. CENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 108-13

*[Handwritten signature]*

Kenora, Ontario,  
May 7th. 1946.

Indian Affairs Branch  
Dep't of Mines & Resources  
Ottawa.

Re: Water supply at  
Cecilia Jeffrey I.R. School  
-----

Receipt is acknowledged of your 129-305 dated the 30th. ultimo in connection with the above noted subject. Mr. D.S. Pitts, Principal, of the Cecilia Jeffrey Residential School, was interviewed to-day and the matter of the water supply discussed and the chlorinator checked.

The Chlorinator has been only partly efficient for some considerable time. It is at present being watched carefully and checked three times daily by the school engineer. Being of the suction type and not reliable, it requires a good deal of attention and the engineer is doing his best under the circumstances. The school is at present getting a uniform and regular water supply.

A new up to date chlorinator should be installed when these units are available.

NP



*Norman Paterson*  
Indian Agent.

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124-3-5

WINNIPEG

REGINA

SASKATOON

CALGARY

EDMONTON

# THE J.H.ASHDOWN HARDWARE CO. LIMITED



H.A.BESTALL  
MANAGER WINNIPEG

WINNIPEG, CANADA

WHEN REPLYING REFER TO DEPT. NO.

88.

May 10, 1946.

Dominion Government,  
Department of Mines & Resources,  
Ottawa, Ontario.

Attention: Mr. Philip Phelan, Chief, Training Division

Dear Sir:

Replying to your letter of May 7th in which you ask for delivery date on merchandise covered by your order No. 8955, dated March 8th, 1946.

We have carefully checked our files and are unable to locate this order. If it would not be too much trouble we would appreciate your forwarding us a copy of same, and we will give it our immediate attention.

Regretting very much any inconvenience occasioned through this oversight, we remain

Yours truly,

THE J. H. ASHDOWN HARDWARE CO. LIMITED,

per:

*J. Van Every*

JVE/DS



Indian Affairs. School Files.  
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