

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

(154)

TREASURY ONLY

CHEQUE No.....

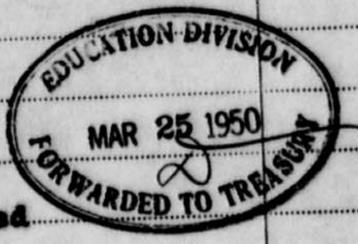
DATE.....

Pay to..... Marshall-Wells B.C. Ltd.

Address..... 573 Carrall Street,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
Feb. 27/50	To prepaid freight bill on merchandise shipped to Kamloops Indian Residential School	1.33
	Freight bill attached	
	Authority P. O. 26560-C dated November 30th, 1949.	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B.C. Vote 516-13-491	1.33



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..... dated.....

FORM No. I.A. 506

[Signature]
Agent

VOUCHER No. 199

DATE March 6, 1950

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

PUBLIC ARCHIVES
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CANADA

POOR-COPY

882-5

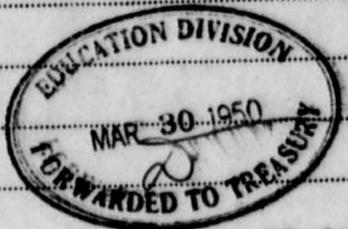
(154)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to..... **Marshall-Wells D. C. Limited,**
Address..... **573 Carrall Street,**
..... **Vancouver, B. C.**

DATE	SERVICE	AMOUNT
March 6, 1950.	To Panic Bolts, etc., purchased for the New Classroom Block, Kamloops Indian Residential School.	79.45
	 Statement attached	
	Authority P. O. 26560-C dated November 30th, 1949, file 4-11-3.	
	 RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C. Vote 516-13-491	79.45

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..... dated.....

FORM No. I.A. 506

VOUCHER No..... **248**.....

DATE..... **March 15, 1950.**

[Signature]
Agent

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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CANADA

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INDIAN COMMISSIONER
COLUMBIA



INDIAN AFFAIRS BRANCH

882-5

19692

PLEASE QUOTE

IN YOUR REPLY REFER TO

No. 154/13-8-882
Also to date of this letter

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

FILE.....

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

Airmail

Indian Affairs Branch,
Dept. Citizenship & Immigration,
Ottawa, Ont.

March 22nd, 1950

I have for acknowledgment Mr. Neary's Army Signals message of this date relative to various matters in connection with the Kamloops Indian Residential School and would advise as follows:

(1) Re Tank heater for domestic hot water for classroom block:

It will be recalled that Messrs. Giddens and Company, when tendering on the plumbing contract, quoted on an adequate size tank heater whereas Messrs Carr and Sons in their tender inadvertently quoted on a small size tank heater. Messrs. Carr and Sons' tender was accepted to complete the contract.

As the smaller heater quoted in their tender is quite insufficient for the requirements of the school it is considered necessary to have installed a tank heater of the proper size. A quotation was received from Messrs. Carr and Sons indicating the difference in price, installed, between the small heater already quoted on and the large heater necessary. This amounts to \$988. Owing to the above circumstances quotations were not invited nor was it considered feasible to do so having in mind that the contract had already been awarded. It is considered that the price submitted is satisfactory and the purchase is strongly recommended.

(2) Re Purchase of 80 quart food mixer:

It is noted that it is not considered advisable to supply an 80 quart food mixer at the present time. In conversation with Father O'Grady today he advises that the purchase of two 20-quart food mixers would not be sufficient for the school's purpose and would continually require both small mixers operating at one time with obvious inconvenience and additional work. Father O'Grady asks if authority could be obtained to secure a 60 quart food mixer. The 60-quart food mixer

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

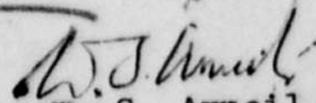
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

could be economically used and would be considered sufficient. On receipt of your further comments regarding our procuring a 60-quart size, prices can be obtained. In the meantime no action is being taken to secure the 20-quart food mixer.

- (3) Stoker for kitchen range:
Father O'Grady was under the impression that a quotation had been forwarded to Ottawa. Steps are being taken today to have quotations forwarded this evening by airmail so that the matter may receive attention. I am advised by father O'Grady that Messrs. Giddens and Sons are giving an advantageous price on the stoker for the kitchen range.

/EW



W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



INDIAN AFFAIRS BRANCH

882-5

IN YOUR REPLY REFER TO

No. 154/6-1-882
Also to date of this letter

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION **19693**

PLEASE QUOTE
FILE.....

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

March 22nd, 1950

Airmail

Indian Affairs Branch,
Dept. Citizenship & Immigration
Ottawa, Ont.



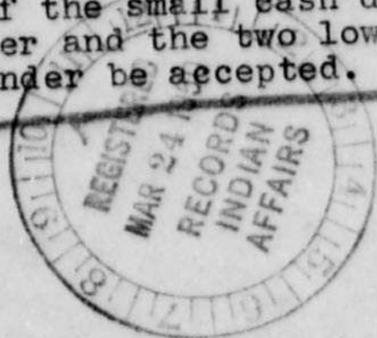
I have for acknowledgment Mr. Neary's Army Signals message of this date relative to the tenders received for the wiring of the classroom block at Kamloops Indian Residential School.

It is noted that the lowest tenders are as follows:

C.L. Wain and Son	\$3,956.80
Finn Electric Company	\$3,954.75
Stevens Electric Company	\$3950.00

The Finn Electric Company and Stevens Electric Company are two new companies in the district and their ability to satisfactorily complete a contract is not known. C.L. Wain and Son are well established and have done previous work by contract at the Residential School. Their workmanship and material supplied has always been most satisfactory. In view of the small cash difference between C.L. Wain and Sons tender and the two lower tenders it is recommended that Wain's tender be accepted.

/EW



W. S. Arneil

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

PUBLIC ARCHIVES
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CANADA

POOR-COPY

Ottawa, April 4th, 1950.

Memorandum:

DEPUTY MINISTER

Re: Kamloops Indian Residential School,
Kamloops, British Columbia.

The following quotations have been received for wiring the new classroom block at the above school, as per plans and specifications prepared by the Electrical Engineer of the Department of Resources and Development:

1. Fernie Brothers, Limited,
Box 129, Kamloops, B.C.....\$4,395.00
2. North Kamloops Electric Co. Ltd.,
Box 327, Kamloops, B.C.....\$4,110.39
3. H. Giddens Limited,
341 Seymour St., Kamloops, B.C.....\$4,029.58
4. C.L. Wain & Son,
338 Victoria St., Kamloops, B.C.....\$3,956.80
5. Finn Electric Company,
319 Seymour St., Kamloops, B.C.....\$3,954.75
6. Stevens Electric Company,
435 Nicola St., Kamloops, B.C.....\$3,950.00

Indian Commissioner Arneil comments on the three lowest tenders received as follows:

"The Finn Electric Company and Stevens Electric Company are two new companies in the district and their ability to satisfactorily

.....2

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-copy

complete a contract is not known. C.L. Wain and Son are well established and have done previous work by contract at the Residential School. Their workmanship and material supplied has always been most satisfactory. In view of the small difference between C.L. Wain and Son's tender and the two lower tenders it is recommended that Wain's tender be accepted."

In view of Mr. Arnell's suggestion, I recommend for the Minister's approval, acceptance of the tender of C.L. Wain & Son in an amount of \$3,956.80.



Wain
Director.

Recommended:

.....
Acting Deputy Minister

Approved:

.....
Minister

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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154/13-8-882 882-5
 DEPARTMENT OF MINES AND RESOURCES
 INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

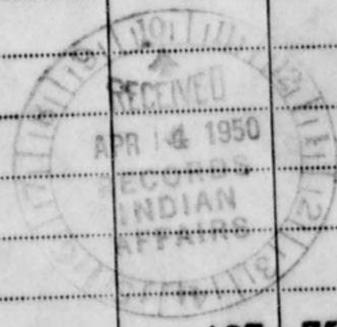
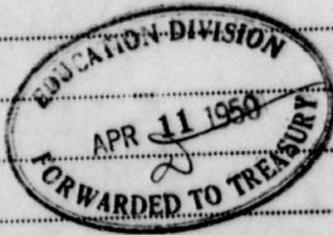
DATE

Pay to Monarch Furniture

Address 15 East 20th Avenue

Vancouver, B. C.

DATE	SERVICE	AMOUNT
March 20, 1950.	To Desks etc., for Kamloops Residential School, Kamloops, B. C.	407.75
	Statement and Prepaid freight Bill attached	
	Authority P. O. # 32260-C, dated March 6, 1950, file 154/13-8-882.	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C. Vote 516-12-415	407.75



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. dated

FORM No. I.A. 506

VOUCHER No. 270

DATE March 27th, 1950 Agent *[Signature]*

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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INDIAN AFFAIRS

OFFICE OF THE DIRECTOR



Dept. of Citizenship & Immigration
OTTAWA
APR 5 1950
Deputy Minister's Office

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Major Mackay
Memorandum:



Ottawa, April 4th, 1950.

2522

DEPUTY MINISTER

Re: Kamloops Indian Residential School,
Kamloops, British Columbia.

The following quotations have been received for wiring the new classroom block at the above school, as per plans and specifications prepared by the Electrical Engineer of the Department of Resources and Development:

1. Fernie Brothers, Limited,
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3. H. Giddens Limited,
341 Seymour St., Kamloops, B.C.....\$4,029.58
- X 4. C.L. Wain & Son,
338 Victoria St., Kamloops, B.C.....\$3,956.80
5. Finn Electric Company,
319 Seymour St., Kamloops, B.C.....\$3,954.75
6. Stevens Electric Company,
435 Nicola St., Kamloops, B.C.....\$3,950.00

Indian Commissioner Arneil comments on the three lowest tenders received as follows:

"The Finn Electric Company and Stevens Electric Company are two new companies in the district and their ability to satisfactorily

.....2



Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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CANADA

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In view of Mr. Arneil's suggestion, I recommend for the Minister's approval, acceptance of the tender of C.L. Wain & Son in an amount of \$3,956.80.

Summerson
Director.

Recommended:

Arneil
.....
Acting Deputy Minister

Approved:

W. Harris
.....
Minister

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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CANADA

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882-5 (E1

April 11th, 1950.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Kamloops Indian Residential
School

With reference to our recent signal regarding the acceptance of the tender of C.L. Wain & Son for wiring the classroom block at the above school, I enclose Contract Agreement which you should have signed by the firm and returned for the Deputy Minister's signature.


Philip Phelan,
Chief, Education Division

PP/ST
Enc. 3

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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CANADA**

POOR-COPY

ARMY MESSAGE

FILE: 882-5 (E1)

UNCLASSIFIED

(OUTGOING)

PLACE

DATE

Ottawa

April 8, 1950.

W.S. Arneil,
Indian Commissioner,
PO Box 70, Vancouver, BC.

File + pa 82-5

MINISTER HAS APPROVED ACCEPTANCE OF TENDER C.L. WAIN & SON
338 VICTORIA ST. KAMLOOPS BC IN AN AMOUNT OF \$3,956.80
FOR WIRING NEW CLASSROOM BLOCK AT KAMLOOPS RESIDENTIAL
SCHOOL AS PER PLANS AND SPECIFICATIONS PREPARED BY THE
ELECTRICAL ENGINEER DEPARTMENT OF RESOURCES AND
DEVELOPMENT -stop- THE USUAL CONTRACT AGREEMENT WILL BE
FORWARDED BY MAIL FOR THE FIRM'S SIGNATURE -stop-

Philip Phelan

Philip Phelan,
Chief, Education Division

PP/ST

CONFIRMATION:

PHONED TO: *BA*

PHONED BY: *ST*

TIME: *12 30*

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
<i>[Signature]</i>		

SIGNED

COPY 2

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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CANADA

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882-5-

Pa.

INDIAN AFFAIRS BRANCH
DEPT. CITIZENSHIP & IMMIGRATION
OTTAWA ONT.

MARCH 17, 1950

REFERENCE MR. NEARY'S LETTER NOVEMBER 26th ARE STEPS BEING
TAKEN TO PURCHASE EIGHTY QUART FOOD MIXER FOR KAMLOOPS
SCHOOL.

W.S. ARNEIL
INDIAN COMMISSIONER FOR B.C.

cc: Dept.

WJA

RECEIVED
MAR 20 1950
RECORDS
INDIAN
AFFAIRS

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

IN - M.F. 8. 114220-1000M-4-46 (9112) H.C. 1772-30-1254

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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882-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(154)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Mr. R. W. Bregoliss,

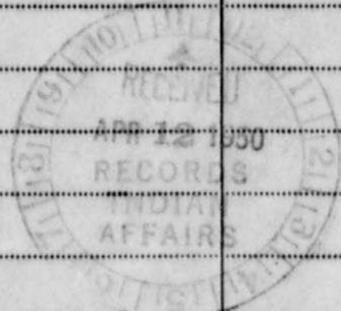
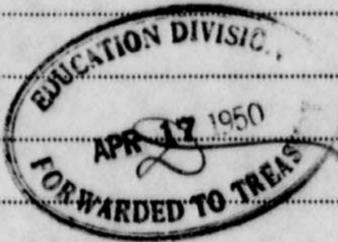
Address..... 247 Sixth Avenue,

..... Kamloops, B. C.

DATE	SERVICE	AMOUNT
------	---------	--------

Mar. 8/50	To labour etc., for construction New Class	133.68
	Room Block, Kamloops Indian Residential School.	150.62

Statement attached



RECOMMENDED

[Signature]
 Indian Commissioner for B. C.

Vote 516-13-491

133.68

~~150.62~~

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.....dated.....

FORM No. I.A. 506

[Signature]
 Agent

VOUCHER No. 249

DATE March 15, 1950

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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CANADA

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ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 882-5 (E1)

PLACE

DATE

Ottawa

April 19, 1950.

W.S. Arneil,
Indian Commissioner,
PO Box 70, Vancouver, BC.

PC 3845 APPROVED ACCEPTANCE TENDER OF H. GIDDENS IN AMOUNT OF \$10,957.00 TO INSTALL HEATING SYSTEM KAMLOOPS RESIDENTIAL SCHOOL -stop- IN DECEMBER WE RECEIVED PROGRESS PAYMENT #1 IN AMOUNT \$3858.91 -stop- WE HAVE RECEIVED NO FURTHER PROGRESS PAYMENT -stop- WAS ADDITIONAL WORK DONE BETWEEN DECEMBER 15 AND END OF MARCH -stop- IF SO ANOTHER PROGRESS PAYMENT SHOULD BE FORWARDED BY AIRMAIL AT EARLIEST POSSIBLE DATE -stop- ADVISE ACTION THAT YOU ARE TAKING -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: *WB*

PHONED BY: *ST*

TIME: *10 10 AM*

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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154/13-8-882

882-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Monarch Furniture Company.

Address 15 East 20th Avenue,

Vancouver, B. C.

DATE	SERVICE	AMOUNT
March 28th, 1950.	To Primary Tables & Chairs for the Kamloops Indian Residential School.	561. 76
	Statement and Prepaid freight bill attached	
	Authority P. O. # 32259-C dated March 6, 1950, file 154/13-8-882.	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B.C. Vote 516-12-415	561. 76



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. dated

FORM No. I.A. 506

VOUCHER No. 322

DATE April 11th, 1950.

[Signature] Agent

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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154/13-5-882 882-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE.....

Pay to..... **The Canadian Fairbanks-Morse Co., Ltd.,**
Address..... **798 Beatty St.,**
Vancouver, B. C.

DATE	SERVICE	AMOUNT
March 28, 1950.	To 1 Air Compressor supplied Kamloops Indian Residential School, Kamloops, B. C.	184.88
	Statement attached	
	Authority P. O. # 32403-C, dated March 25, 1950, file 154/13-5-882.	
	 	
	RECOMMENDED <i>P. F. Dany</i> Indian Commissioner for B. C. Vote 519-22-415	184.88

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. dated.....

FORM No. I.A. 506

VOUCHER No. **298**.....

M. S. Smith
Agent
DATE..... April 6th, 1950.

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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154/13-8-882

882-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Monarch Furniture Company,**.....

Address..... **15 East 20th Avenue,**.....

Vancouver, B. C......

DATE	SERVICE	AMOUNT
March 28, 1950.	To Primary Tables purchased for Kamloops Indian Residential School.	489.24
	Statement attached	
	AUTH. P. O. # 32258-C dated March 6, 1950, file 154/13-8-882.	
	RECOMMENDED	
	Indian Commissioner for B. C. Vote 616-12-415	489.24



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..... dated.....

FORM No. I.A. 506

VOUCHER No. 294

DATE April 6th, 1950.

Agent

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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RETURN OF LABOUR on the *Indian Res School Kamloops B.C.* on *Dec 10th 1947*

Reserve

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS			Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
											U.I. Employee Share	Income Tax	Other				
									Brought forw.								
<i>A. M. Quarric</i>	<i>Shingler</i>	<i>8</i>						<i>8</i>	<i>1 60</i>	<i>12.80</i>						<i>A. M. Quarric</i>	<i>W. F. Swan</i>
<i>J. Poveas</i>		<i>8</i>						<i>8</i>	<i>1 60</i>	<i>12.80</i>						<i>J. Poveas</i>	<i>W. F. Swan</i>
										<i>25.60</i>							
TOTAL																	

Cheque No. *67972-67973*

Balance

W. F. Swan

FOREMAN

Vote

Allotment

Payment Approved

Agency *Kamloops*

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M. B. Linnell

AGENT

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

RETURN OF LABOUR on the *Indian Res - School Kamloops B.C.* on
for week ending *Dec 3rd 1949*

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly Weekly Daily or Hourly Rate	Gross Salary	DEDUCTIONS			Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
											U.I. Employee Share	Income Tax	Other				
<i>W. F. Swan</i>	<i>Foreman</i>	<i>8</i>	<i>7</i>	<i>7</i>				<i>22</i>	<i>1 72</i>	<i>38.50</i>			<i>05</i>		<i>38 45</i>		<i>W. F. Swan</i>
<i>P. Retasket</i>	<i>Labourer</i>	<i>5</i>	<i>7</i>	<i>7</i>				<i>19</i>	<i>90</i>	<i>15.20</i>	<i>Inclusion not taxable</i>				<i>15 20</i>		<i>P. Retasket</i>
										<i>53.70</i>			<i>05</i>		<i>53 65</i>		
													<i>05</i>		<i>53 70</i>		
TOTAL																	

Cheque No. *67974-67975-67976*

Balance

W. F. Swan

FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency *Kamloops*

E.R.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

N. B. Lennolly

AGENT

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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882-5

Agency File No. 154/6-1-882 HQ File No.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to..... **Kamloops Indian Agency Trust Account,**
Address..... **Kamloops, B. C.**

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
	To expenditures Construction Classroom Block, Kamloops Indian Residential School	
	Labour returns submitted under voucher No. 833 dated December 5, 1949.	3364.64
	Wages as per attached Labour Returns	874.61
		4239.25
Cheque #398865	Receiver General Unexpended balance	5760.75
		10000.00

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. **323** Date **April 11th, 1950.**

CERTIFICATE

P.O. E.R.

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Charge to Vote..... Allot.....

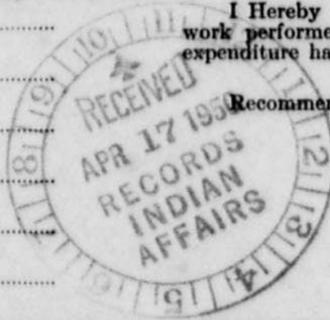
Recommended for payment:

Band Funds.....

Emergency Expenditure.....

Dept'l Letter File No.....

Dept'l Cheque No.
(Credit Voucher only)



M. B. Connolly
Superintendent

FOR USE BY HEAD OFFICE

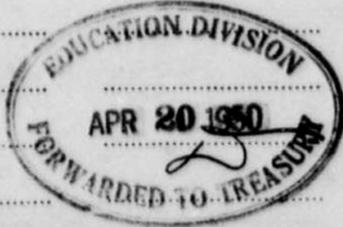
Vote.....

Allot.....

Amount.....

Approved for Payment.....

Date.....



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MARSHALL-WELLS B.C. LIMITED

WHOLESALE HARDWARE

VANCOUVER, B.C.

INVOICE NO.

48781

ORDER NO.

26560C MARCH 24/50

TERMS: NET GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH - 2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH.

DEPT OF MINES & RESOURCES
REV. F. O GRADY OMI PRINCIPAL
KAMLOOPS INDIAN RES. SCHOOL
KAMLOOPS BC

INDIAN AFFAIRS BRANCH
BOX 70 CITY

SCHOOL CLASSROOM BLOCK

QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
----------	-------------	-------	-----------	-------

NET ITEMS

10

PPS

24 1/2 BUTTS
PACKING

162.51

16.25

.15

16.40

PATENTED

MOORE BUSINESS FORMS WESTERN LTD.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Marshall-Wells B.C. Ltd.

Address Vancouver, B. C.

DATE	SERVICE	AMOUNT
March 24/50	To Butts purchased for Kamloops Indian Residential School Classroom Blk.	16.40
	Statement attached	
	Auth. P. O. # 26560-C dated Nov. 30, 1949. file 4-11-3.	
	RECOMMENDED	
	<i>[Signature]</i> Indian Commissioner for B. C. Vote 516-13-491	16.40



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

VOUCHER No. 295

DATE April 6th, 1950.

[Signature]
Agent

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882-5-

ARMY SIGNAL
0955 HRS APRIL 21/50

VANCOUVER APRIL 20/50

0336

INDIAN AFFAIRS

RE SIGNAL ACCOUNT H. GIDDOUS COVERING ADDITIONAL WORK KAMLOOPS SCHOOL BLOCK
THIS PERIOD 15 DEC. TO MAR. 31 BEING FORWARDED AIR MAIL TODAY DIRECT FROM
KAMLOOPS

W.S. ARNEIL.

MBS/EP

COPIED: V.S.



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POOR COPY

April 22nd, 1950.

Mr. S.W.O. Bruce,
Superintendent, Indian Agency,
Kamloops, B.C.

Re: Your Voucher 272

We are returning your Voucher 272. It is an exact duplication of Voucher 813 rendered by you on November 30th, 1949. It is difficult for us to understand why you submitted duplicate Vouchers.

M

PF/ST
Attach.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6450, file 882-5 part 15)

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