

159-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 512.C.41

[Signature]
Chief of the West Coast Indian Agency,

March 28 1941

Sir,

I enclose herewith Vouchers Nos. 637

amounting to \$ 14.40 in favour

of Building Service & Specialty Supply, P. O. Box 834,
Port Alberni, B.C.

for Material supplied for making portable screens to
divide Assembly hall at Alberni Residential School
for use as temporary classrooms, March 1941.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Signature]
Indian Agent

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

Ottawa

Form No. I.A. 518
Repr. 9070



P. O. BOX 306

PHONE 500

Indian Affairs Branch,
Dept. of Indian Affairs,
Ottawa, Canada

March 13th, 1941.

RECEIVED

MEMO: Indian Residential School,

Alberni, B.C.

In Account With

A. McDONALD & SONS

SUNSET HARDWARE STORE

HARDWARE — BUILDERS' SUPPLIES — FURNITURE

1 Gal Blackboard Glazing	5.50
1 " Prudential Finish	2.45
1 Pce 4' X 8'-3ply Veneer	1.60
4 Dz. 1 1/4" X 10 F.H.B. Screws	.40
	<u>37.85</u>
Less 10%	<u>7.9</u>
	<u><u>37.16</u></u>

This is to certify that the above is a correct voucher of expense in connection with fitting up the temporary classrooms at Alberni Residential School with blackboards. Materials were received in good condition and this is a fair and just charge on the Government of Canada.

R. C. [Signature]

5

159-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 513-C-41
[Signature]
Office of the West Coast Indian Agency,

March 28 19 41

Sir,

I enclose herewith Vouchers Nos. 638

amounting to \$ 7.16 in favour

of A. McDonald & Sons, P. O. Box 306, Port Alberni, B.C.

for Materials supplied for fitting temporary classrooms with blackboards, Alberni Residential School, March 1941.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,



[Signature]
Indian Agent

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



Form No. I.A. 518
Reqm. 9070

159-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 516.C.41

Office of the West Coast Indian Agency,
March 31 1941.

[Handwritten signature]

Sir,
I enclose herewith Vouchers Nos. 641

amounting to \$ 10.50 in favour

of Carter's Hardware, Alberni, B.C.
for Tar paper supplied for boat building shed, Alberni
for Residential School, to replace that lost in fire.

This expenditure was authorized by Departmental

Letter No. 159-1-5 dated March 20, 1941.

Your obedient servant,

[Handwritten signature]
Indian Agent
REGISTERED
DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
APR 2 1941
VANCOUVER, B. C.

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

Form No. I.A. 518
Repr. 9070

PHONE 718

Post Office Box 183,

PORT ALBERNI, B.C.

April 1, 1941

M Dept. of Indian Affairs,
Port Alberni, B.C.

In Account With . . . **LAWRENSON & SKIPSEY**

DOORS, WINDOWS, SASH, FRAMES,
AUTOMOBILE GLASS, ETC.

TERMS: CASH

March:	Alberni Indian School	
	12 sash - 6 ft. 10 x 12	16 00
	grooving 2 x 2	1 00
		<hr/> 17 00
March:	5 panes 16 x 24 glass	2 00

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Lawrenson & Skipsky,

PAY TO P. O. Box 168,

ADDRESS Port Alberni, B.C.

TOTAL EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941.	<u>School Account.</u>	
Mar. 31	Window sash supplied for boat building shed, at Alberni Residential School, March 1941.	17. 80
	<u>Authority: Departmental Letter 159-1-5,</u> February 5, 1941.	
	<u>Vote 79. Primary 22-491. Encumbrance 1589.</u> Purchase Order No. 5728.	
	<p>TRIPPLICATE FOR FILE 9-A-41 Voucher in duplicate attached for accounting to bank</p>	
	TOTAL	17. 80

Recommended by *[Signature]*
Indian Commissioner for B. C.

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.



[Signature]
Agent

FORM No. I.A. 506
B. 8420

DATE March 21, 1941.



TREASURY OFFICE

Ottawa, April 10, 1941.

MEMORANDUM: SUP'T OF WELFARE AND TRAINING,-

Beaver Laundry Machinery Co. Ltd., \$896.40

I am returning herewith the above-noted account. The Ironer supplied and installed by this Company was badly damaged and some parts broken according to reports of engineers.

In a letter from the Purchasing Branch to this Company dated November 21, 1940, they were informed that they must install a complete new Ironer in accordance with P.O.No.3105 and to the complete satisfaction of Indian Commissioner MacKay.

According to the account submitted and information given by the principal the damaged Ironer was repaired and installed. Under the circumstances the account may not be passed for payment until we are provided with evidence that the instructions of the Purchasing Agent have been complied with or we are furnished with further authority from the Purchasing Branch for this payment.

Chief Treasury Officer.

N/B

154-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 528.C.41

Office of the West Coast Indian Agency,
March 31 1941.

Sir,

I enclose herewith Vouchers Nos. 656
amounting to \$ 17.80 in favour

of Lawson & Skipsy, P. O. Box 183, Port Alberni, B.C.
for window sash supplied for boat house, Alberni
Residential School, March 1941.

This expenditure was authorized by Departmental
Vote 79, Primary 22-491. Encumbrance 1589.
Letter No. 159-1-5 dated February 5, 1941.

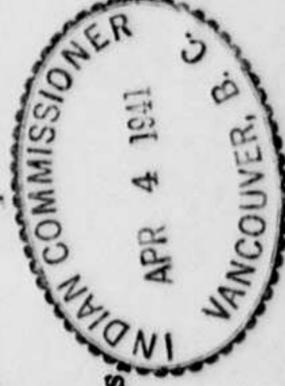
D.A. NO. 5728

Your obedient servant,



[Signature]
Indian Agent

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



Form No. I.A. 518
Reqt. 9770

[Handwritten mark]

TELEPHONE ALBERNI 44 Y

Sproat Lake Sawmills Limited

LUMBER MANUFACTURERS

FIR
CEDAR
WHITE PINE
HEMLOCK

KLEECOOT. B. C.
VANCOUVER ISLAND
CANADA

March 31, 1941.

Department of Mines & Resources,
Parliament Buildings,
Victoria, B. C.

Rev. R. C. Scott, Principal,
Indian Residential School,
Alberni, B. C.

SOLD TO:

SHIPPED TO

TERMS: Net



BRAND

WATER OR RAIL SHIPMENTS

OUR INVOICE No. Local 00088

OUR ORDER No.

YOUR ORDER No. 5726

CAR File 37,367-15-3 B.C.

ROUTING

RATE

(LUMBER FOR BOAT SHED)

10 Pcs.	6x8" - 18'	#1 Com. Fir Rough	720 PFM @	22.00	\$ 15.84
150 "	2x4" - 14'	#1 Com. Fir S4S	"	22.00	30.90
60 "	2x8" - 20'	#1 Com. Fir S4S	"	24.00	38.40
	1x5" -	#3 Clear Fir Siding	"	30.00	90.00
	1x6" -	#1 Com. Fir Shiplap	"	21.00	63.00
	1x6" -	#1 Com. Fir S4S	"	21.00	25.20
	1x6" -	#3 F.G. Fir Flooring	"	30.00	42.00
	1x4" -	Common Flooring	"	20.00	56.00
	1x4" -	#3 Clear Fir V Joint	"	30.00	6.00
	15M #5X Cedar Shingles	Delivery to Indian School	@	3.75	56.25
					31.50

Addition by Phone Order

24 pcs.	1x6" -	#1 Com. Fir Shiplap	1,400 "	@ 21.00	29.40
	2x4" - 14'	#1 Fir S4S	224 "	@ 22.00	4.93

Delivery of last two items to Indian School

2.45

~~449.77~~

449.39

This is to certify that the above is a correct voucher of expense in connection with the materials supplied for the building of the Boat Shed at the Alberni Residential School, Alberni, B.C. The materials were received in good order, and it is a fair and just charge on the Government of Canada.

SIGNED:



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Sproat Lake Sawmills Ltd.s.

ADDRESS Kleesoot, B. C.

ALLOT.	VOTE	E. R.	AGENCY AMOUNT
TOTAL			

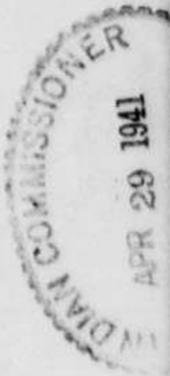
EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1941.		
Mar. 31	<u>School Account.</u> Lumber supplied for boat shed, Alberni Indian Residential School, March 1941.	449. 50
	<u>Authority:</u> Dept. Letter 159-1-5, February 5, 1941. Vote 79, Primary 22-491, Encls. 1599. Purchase Order: 5726.	
	<p><i>Transferred to to New Year</i></p> <p>TRIPPLICATES FOR FILE 1-8-41 VOUCHER IN 1-8-41</p>	
	TOTAL	449 50

Recommended *W. J. Mackenzie*
 Indian Commissioner for B. C.

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.



W. J. Mackenzie
 Agent

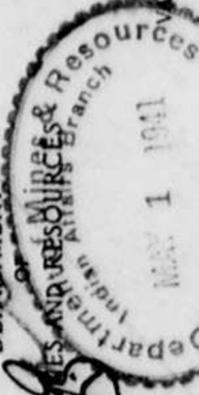
INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO **15/15/1714.**
ALSO TO DATE OF THIS LETTER



CANADA

DEPARTMENT



AIRMAIL.

P.O. BOX 70
VANCOUVER, B.C. 29th Apr., 1941.

URGENT

Dear Sir:- Your File 159-1-5.

I am enclosing herewith West Coast Agency Voucher No. 668 of March 31st, for lumber authorized for the boat building shop at the Alberni Indian Residential School. This lumber was supplied under Departmental Purchase Order No. 5726 of February 12th last, but, it will be noted from the Agent's covering letter that the Principal of the School has added some additional lumber to this Order without authority.

It is, therefore, recommended that the account be paid at the amount of the Purchase Order (\$449.39) and that the Alberni Indian Residential School be required to adjust the difference between themselves and the Sproat Lake Sawmills Limited.

Yours faithfully,

D. M. MacKay

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

-HN

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

159-1-5

INDIAN AFFAIRS
BRANCH

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6464/41/C.

West Coast Agency,
Port Alberni, B.C.,
April 26, 1941.

Sir:

I have the honour to enclose belated account of Sproat Lake Sawmills Limited, which only reached me today from Rev. Mr. Scott, and it will be noted that there are other items charged which are not covered by the Purchase Order. These I have deleted, as the account is now overdue, and I have requested Sproat Lake Sawmills to charge this against the School, as it was ordered directly and not through this office.

Your obedient servant,

P. B. Ashbridge,
Indian Agent.

PBA/AM

D. M. Mackay, Esq.,
Indian Commissioner for B.C.,
P. O. Box 70,
Vancouver, B. C.



CORRECTION

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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POOR-COPY

159-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 512.C.41.

[Handwritten signature]

Office of the.....West Coast.....Indian Agency,

.....March 28.....19 41.

Sir,

I enclose herewith Vouchers Nos.....637.....,

amounting to \$.....14.40.....in favour

of.....Building Service & Specialty Supply, P. O. Box 834,
Port Alberni, B.C.

for.....Material supplied for making portable screens to
divide Assembly hall at Alberni Residential School
for use as temporary classrooms, March 1941.

This expenditure was authorized by Departmental

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

Your obedient servant,

[Handwritten signature]
Indian Agent

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



Form No. I.A. 518
Reqs. 9070

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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P. O. BOX 306

PHONE 500

Indian Affairs Branch,
Dept. of Mines Port Alberni, B. C., March 13th, 1941, 194
Residence Ottawa, Canada

FOR: Indian Residential School,
Alberni, B.C.

In Account With

A. McDONALD & SONS
SUNSET HARDWARE STORE

HARDWARE — BUILDERS' SUPPLIES — FURNITURE

1/2 Gal Blackboard Slating	3.50
1/2 " Prudential Finish	2.45
1 Pce 4' X 8'-3ply Veneer	1.60
4 Ds. 1 1/2" X 10 F.H.B. Screws	.40
	<u>7.95</u>
Less 10%	<u>.79</u>
	<u><u>7.16</u></u>

This is to certify that the above is a correct voucher of expense in connection with fitting up the temporary classrooms at Alberni Residential School with blackboards. Materials were received in good condition and this is a fair and just charge on the Government of Canada.

R.C. COSTE
R.C. Coste

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Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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CANADA

Pc

159-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 513.C.41.

[Handwritten signature]

Office of the..... West Coast..... Indian Agency,

..... March 28..... 19.41.

Sir,

I enclose herewith Vouchers Nos..... 638.....,

amounting to \$..... 7.16..... in favour

of A. McDonald & Sons, P. O. Box 306, Port Alberni, B.C.

for Materials supplied for fitting temporary classrooms
with blackboards, Alberni Residential School, March 1941.

This expenditure was authorized by Departmental

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

Your obedient servant,



[Handwritten signature]
Indian Agent

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



Form No. I.A. 518
Reqs. 9070

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Carter's Hardware,
 ADDRESS Alberni, B. C.

THIS SPACE FOR
 TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941.	SERVICE	AMOUNT
	School Account.	
Mar. 31	Tar paper supplied for boat building shed, Alberni Residential School, to replace that lost in fire.	10. 50
Authority: Department Letter 159-1-5, March 20, 1941.		
TOTAL		10. 50

TRIPPLICATE FOR FILE
 Voucher to be detached
 for Accountant to send
 8-4-41

Recommended *Jane Coleman*
 Indian Commissioner for B. C.

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. 8420



[Signature]
 Agent

VOUCHER No. 641

DATE March 31, 1941.

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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CANADA

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159-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 516.C.41

[Handwritten signature]

Office of the West Coast Indian Agency,

March 31 1941

Sir,

I enclose herewith Vouchers Nos. 641

amounting to \$ 10.50 in favour

of Carter's Hardware, Alberni, B.C.

for Tar paper supplied for boat building shed, Alberni Residential School, to replace that lost in fire.

This expenditure was authorized by Departmental

Letter No. 159-1-5 dated March 20, 1941.

Your obedient servant,

[Handwritten signature]
Indian Agent
REGISTERED

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

INDIAN COMMISSIONER
APR 2 1941
VANCOUVER, B. C.

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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PHONE 718

Post Office Box 183.

PORT ALBERNI, B.C.

April 1, 1941

M Dept. of Indian Affairs,
Port Alberni, B.C.

In Account
With . . .

LAWRENSON & SKIPSEY

DOORS, WINDOWS, SASH, FRAMES,
AUTOMOBILE GLASS, ETC.

TERMS: CASH

March 1	Alberni Indian School		
	12 sash - 6 lb. 10 x 12	16 80	
	grooving 2 x 2	1 00	
		<hr/>	
		17 80	
March 5	5 pane 10 x 24 glass	2 00	

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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CANADA

FILE NO. 1/12/1

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, April 10, 1941.

MEMORANDUM: SUP'T OF WELFARE AND TRAINING,-

Beaver Laundry Machinery Co. Ltd. \$896.40

I am returning herewith the above-noted account. The Ironer supplied and installed by this Company was badly damaged and some parts broken according to reports of engineers.

In a letter from the Purchasing Branch to this Company dated November 21, 1940, they were informed that they must install a complete new Ironer in accordance with P.O.No.3105 and to the complete satisfaction of Indian Commissioner MacKay.

According to the account submitted and information given by the principal the damaged Ironer was repaired and installed. Under the circumstances the account may not be passed for payment until we are provided with evidence that the instructions of the Purchasing Agent have been complied with or we are furnished with further authority from the Purchasing Branch for this payment.

Chief Treasury Officer.

N/B

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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159-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 528.C.41.

Office of the West Coast Indian Agency,

March 31 19 41.

See [unclear]

Sir,

I enclose herewith Vouchers Nos. 656,

amounting to \$ 17.80 in favour

of Lawrenson & Skipsey, P. O. Box 183, Port Alberni, B.C.

for Window sash supplied for boat house, Alberni Residential School, March 1941.

This expenditure was authorized by Departmental Vote 79. Primary 22-491. Encumbrance 1589.

Letter No. 159-1-5 dated February 5, 1941.

ex. no. 5728

Your obedient servant,



[Signature]
Indian Agent

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



Form No. I.A. 518
Reqn. 9070

and

Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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CANADA

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TELEPHONE ALBERNI 44 Y

Sproat Lake Sawmills Limited

LUMBER MANUFACTURERS

KLEECOOT. B. C.

VANCOUVER ISLAND
CANADA

March 31, 1941.



BRAND

WATER OR RAIL SHIPMENTS

FIR
CEDAR
WHITE PINE
HEMLOCK

SOLD TO: Department of Mines & Resources,
Parliament Buildings,
Victoria, B. C.

OUR INVOICE No. Local 00088

OUR ORDER No.

YOUR ORDER No. 5726

CAR File 37,367-15-3 B.C.

SHIPPED TO Rev. R.C. Scott, Principal,
Indian Residential School,
Alberni, B. C.

ROUTING

TERMS: Net

RATE

(LUMBER FOR BOAT SHED)

10 pcs.	6x8" - 18'	#1 Com. Fir Rough	720	FRM @	22.00	\$ 15.84
150 "	2x4" - 14'	#1 Com. Fir S4S	1,400	"	22.00	30.80
60 "	3x8" - 20'	#1 Com. Fir S4S	1,600	"	24.00	38.40
	1x6" -	#3 Clear Fir Siding	3,000	"	30.00	90.00
	1x6" -	#1 Com. Fir Shiplap	3,000	"	21.00	63.00
	1x6" -	#1 Com. Fir S4S	1,200	"	21.00	25.20
	1x4" -	#3 P.G. Fir Flooring	1,400	"	30.00	42.00
	1x4" -	Common Flooring	2,800	"	20.00	56.00
	1x4" -	#3 Clear Fir V Joint	200	"	30.00	6.00
	15M #5X Cedar Shingles			@	3.75	56.25
	Delivery to Indian School					31.50

Addition by Phone Order

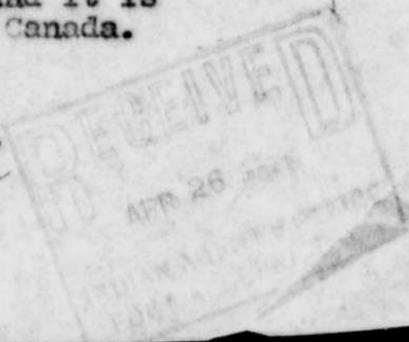
	1x6" -	#1 Com. Fir Shiplap	1,400	"	@ 21.00	29.40
24 pcs.	2x4" - 14'	#1 Fir S4S	224	"	22.00	4.93
	Delivery of last two items to Indian School					2.45
						441.77

449.39

This is to certify that the above is a correct voucher of expense in connection with the materials supplied for the building of the Boat Shed at the Alberni Residential School, Alberni, B.C. The materials were received in good order, and it is a fair and just charge on the Government of Canada.

SIGNED:

R.C. Scott
Principal



Indian Affairs. (RG 10, Volume 6434, File 877-5, part 7)

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CANADA

POOR-COPY