

Voucher No. 421 I

Recorded for Payment,
 Voucher No. _____
Shurman
 Registered Architect.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY.

*Sch
 Note*

To Wm. M. Orr, Chilliwack, B. C.

DATE	DETAIL	AMOUNT
1924	St. George's School Plus 10%	\$305.90
Feb. 13.	To Labor performed building water works for School barn, authorized by departmental telegram dated December 14th, 1923,	\$305 90 30 59

Lytton Barn Water Works.

Week Ending Dec. 22/23.

Name	Mon	Tues	Wed	Thurs	Fri	Sat	Hours	Rate	Total
Orr Wm.	8	8	8	8	8		40	\$1.00	\$40.00 ✓
Gammon W.	8	8	8	8	4½		36½	.60	21.90
Cisco J.		8	8	8			24	.50	12.00
Cisco I.		8	8	8			24	.50	12.00
									\$85.90

Week Ending Dec. 29/23.

Orr Wm.			8	8	8	8	24	1.00	24.00 ✓
Gammon W.				8	8	8	24	.60	14.40
Cisco J.					8	8	16	.50	8.00
Cisco I.				8	8	8	24	.50	12.00
Hans A.				4	8	8	20	.50	10.00
									\$68.40

Week Ending Jan. 25/24

Orr Wm.	8			8			16	1.00	16.00 ✓
Gammon W.	8						8	.60	4.80
Cisco J.	8						8	.50	4.00
Cisco I.	8						8	.50	4.00
Hans A.	8						8	.50	4.00
									\$32.80

Week Ending Jan. 12/24

Orr Wm.	8	8	8	8	8	8	48	1.00	48.00 ✓
Gammon W.	8	8	8	8	8	8	48	1.60	28.80
Cisco J.	4	8	8	8	8	8	44	.50	22.00
Quinn W.		8	8	8	8	8	40	.50	20.00
									\$118.80

Less wages W. M. Orr 128.00
 " " " " 12.80
 140.80 Plus 10% 30.59
 \$305.90

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES
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 CANADA

POOR COPY

Voucher No. 421 I

Received for Payment,
Voucher No. [Signature]
Registered Architect.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

AGENCY.

Sch [Signature]

[Faded typed text on a separate sheet of paper]

244.42
19569

5907-440.11

sent March 18/24.
Less

\$336.49

Jan 140.80
193.69

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 all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Indian Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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165-0-5

DEPT OF INDIAN AFFAIRS
FEB 19 1924
RECORDED

INDIAN AGENT'S OFFICE

Lytton, B. C.,

R February 14th, 1924.

IN YOUR REPLY REFER TO
No. 3-06
ALSO
TO DATE OF THIS LETTER

*3 attached
1 amended*
Sir,

I herewith beg to enclose vouchers Nos. 420 I, 421 I and 422 I, amounting to \$336.49, and \$244.42, in favor of Wm. M. Orr, and \$1054.28 in favor of the Pacific Coast Pipe Company, in connection with the expenses incurred in building the waterworks for the new barn at St. George's Industrial School.

You will notice from the pay-lists, that Mr. Wm. M. Orr, contractor, has entered himself up on the pay-lists as working full time with the men, as supervisor or foreman. I do not know whether it is customary for a contractor, who is working on a 10% basis, to put himself down full time as overseer as well or not. Mr. Orr did work a little in helping to lay the pipe, but the rest of the time merely acted as foreman.

Trusting enclosed vouchers will be found

I have the honor to be,
Sir,
Your obedient servant,

H. Graham
(H. Graham)
Indian Agent.

Schuyler
RECOMMENDED FOR PAYMENT
Pay
JMS
14/13/24

order,
Assist. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

HG/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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165-0-5

Ottawa, Feb. 21, 1924.

Sir:-

With reference to the extra work performed on the new barn recently built at St. George's School at Lytton, I would ask you to please give me full details as to how the various amounts are made up. This includes the list of 'extras' enclosed in your letter of January 31st, amounting to \$791.30, which was shown on the first certificate..

Full particulars should be given as to the material and labour required to make up the various amounts.

Your obedient servant,

J. D. McLean
J. D. McLean.
Asst. Deputy & Secretary.

H. Graham
H. Graham, Esq.,
Indian Agent,
Lytton, B.C.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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CANADA**

POOR-COPY

Voucher No. 387 I

Vote No. *Sch Note*

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY.

(1065 Pender St., W.,

To Canadian General Electric Co., Ltd., Vancouver, B. C.

Recommended for Payment,
[Signature]
AMOUNT

DATE	DETAIL	AMOUNT
1924	St. George's School	\$137.21
Jan. 31.	To Electrical Goods supplied for use at St. George's School by Mr. Wain putting in the electrical plant, authorized by Mr. R. G. Orr, Architect, for Indian Department.	\$137 21
<p style="text-align: center;"> 737.21 128.47 ----- 5718-265.68 sent March 7/24. </p>		\$137 21

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 all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Indian Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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Canadian General Electric Co. Limited

SHIP NO. 29750

ORDER NO.

CUSTOMER'S ORDER NO.

LTR JAN 23 1924

VANCOUVER B. 14

DATE SHIPPED JAN 23

SHIPPED TO

BY MESSRS. CHANDLER, DEPT. OF INDIAN AFFAIRS, 5 MR. GRAHAM, PER C. L. VAIR, LITTON B. C.

VIA

LICENSE NO.

SOLD TO CVB DEPT OF INDIAN AFFAIRS & MR GRAHAM INDIAN AGENT LYTTON B C

PRICES AND EXTENSIONS CHECKED

ENTERED

(TERMS NET 30 DAYS INTEREST CHARGED ON ALL OVERDUE ACCOUNTS AT 7% PER ANNUM.)

QUANTITY	CATALOGUE NUMBER		PRICE		CLASS NO.
2000FT	#14	SB RC WIRE	10 31M	20.62	22
250FT	8	SB RC STRANDED CABLE	27 85M	6 96	22
200FT	109779	1/2 IN CONDUIT BEAVERDUCT	10 88C	21 76	28
1		F-1 1/2 IN CGE PIPE FITTING		1 74	3
1	F-1 IN	DO		62	3
3		F-1/2 IN DO	28 70C	66	3
1	420	1 1/2 IN 2 HOLE PORC COVER		30	3
1	320	1 IN 2 HOLE DO		21	3
3	120	1/2 IN 2 HOLE DO	8 20C	25	3
5	GE100	30 AMP ENCLOSED ENTRANCE SWITCHES	1 65EA	8 25	9
5	GE100	PORCELAIN SOCKETS	37 80C	1 85	9
				63 02	

SEND REMITTANCE IN PAYMENT OF THIS INVOICE TO 584 OFFICE

YOU WILL SAVE \$ BY PAYING THIS INVOICE WITHIN TEN DAYS FROM DATE OF SAME. ANY ERRORS IN THIS INVOICE WILL BE PROMPTLY ADJUSTED. BUT UNAUTHORIZED DEDUCTIONS WILL NOT BE ALLOWED. CLAIMS FOR CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

CUSTOMER'S COPY NO ALLOWANCE FOR BREAKAGE

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

POUR COPY

300011 100310 3 IN COND. II 30 10 0001
 320011 9 20 30 21-1/2" DIA. WHITE
 300011 072 25 30 21-1/2" DIA.

ENTERED
 EXTENSIONS CHECKED
 PRICES AND EXTENSIONS CHECKED

FOR
 TO
 SOLD
 TO
 CUB

DEPT OF INDIAN AFFAIRS / MR GRAHAM
 INDIAN AGENT
 LYTON B C

LICENSE NO.

(TERMS NET 30 DAYS INTEREST CHARGED ON ALL OVERDUE ACCOUNTS AT 7% PER ANNUM.)

QUANTITY	CATALOGUE NUMBER		PRICE		CLASS No.
10	240	5 AMP SNAP SWITCHES	29 700	2 97	9
200	5 1/2	SPLIT KNOBS	20 000	4 00	9
100PRS		2 WIRE CLEATS	30 000	3 00	9
150		2 1/2 X 5/16 TUBES	9 000	1 35	9
250FT	106241	1/2 IN SEALDUCT	3 500	8 75	9
10	39237	CONCEALED ROSETTES	16 000	4 00	9
15	39235	CLEAT DO			
1000	011112	LEATHER NAIL HEADS	55	55	9
10	624	SEPARABLE ATTACHMENT PLUGS	17 000	1 70	9
30	2090	SCREW SERVICE KNOBS	18 500	5 55	9
10	101	3/4 IN BLANK METAL COND COVERS	9 020	90	3
3 1/2	2142	1/2 IN PIPE STRAPS	20 000	1 25	9
30	2143	3/4 IN DO			
50	052219	3/4 IN LOCKNUTS	1 750	88	9
50	052177	3/4 IN BUSHINGS	4 000	2 00	9
				36.90	

SEE VW 1533 FOR PREPAID CHARGES

SEND REMITTANCE IN PAYMENT OF THIS INVOICE TO _____ OFFICE
 YOU WILL SAVE \$ 74 BY PAYING THIS INVOICE WITHIN TEN DAYS FROM DATE OF SAME.
 ANY ERRORS IN THIS INVOICE WILL BE PROMPTLY ADJUSTED, BUT UNAUTHORIZED DEDUCTIONS WILL NOT BE ALLOWED. CLAIMS FOR CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

CUSTOMER'S COPY
 NO ALLOWANCE FOR BREAKAGE

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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FOOT COPY

20	095473	2 1/2 IN COCKWIRE	7 120	08	0
20	0742	2 1/2 IN DO	50 000	7 120	0
27 1/2	0742	3 IN WIRE BANNING			
70	107	2 1/2 IN BRASS BELT BOND DIAL	3 000	20	0
20	0010	20CM BENTICE YINCE	10 000	2 00	0
70	054	2 1/2 IN WIRE BANNING	12 000	7 120	0
7000	07173	2 1/2 IN WIRE BANNING	200	20	0
72	08520	2 1/2 IN DO	20 000	4 10	0
20	08521	2 1/2 IN DO			
5000	100507	2 1/2 IN WIRE BANNING	2 000	0 12	0
700		2 1/2 IN WIRE BANNING	2 000	1 20	0
700000		2 1/2 IN WIRE BANNING	20 000	2 00	0
500	00	2 1/2 IN WIRE BANNING	20 000	4 00	0
70	040	2 1/2 IN WIRE BANNING	20 100	5 01	0

TERMS NET 30 DAYS INTEREST CHARGED ON ALL OVERDUE ACCOUNTS AT 7% PER ANNUM.)

ENTERED.....

EXTENSIONS CHECKED
PRICES AND

DEPT OF INDIAN AFFAIRS, MR GRAHAM
INDIAN AGENT
LUTON 2 C

PRICES AND
EXTENSIONS CHECKED.....

ENTERED.....

QUANTITY	CATALOGUE NUMBER		PRICE		CLASS No.
170	500	WIRE MOULD	9 200	15 64	9
10	515	TEES WIRE MOULD	30 000	3 00	9
12	516	EXTERNAL ELBOWS	23 000	7 36	9
20	517	INTERNAL DO			
8	512	FLAT ELBOWS	22 500	1 00	9
2	522	ROSETTES FOR WIRE MOULD	55 000	1 12	9
2	527	PLUG RECEPTACLES FOR DO	95EA	1 50	9
2	525	CEILING DO	60 000	1 20	9
2	582	ADAPTERS 1/2 IN TO WIRE MOULD	12 000	24	9
30	545	CLAMPS FOR METAL MOULD	2 000	60	9
				32 56	
PREPAID CHARGES				3 78	
INCLUDE VW 1534 VW 1535					
DELIVERY CHARGES				65	
				37 29	

SEND REMITTANCE IN PAYMENT OF THIS INVOICE TO..... OFFICE

YOU WILL SAVE \$..... BY PAYING THIS INVOICE WITHIN TEN DAYS FROM DATE OF SAME.

ANY ERRORS IN THIS INVOICE WILL BE PROMPTLY ADJUSTED, BUT UNAUTHORIZED DEDUCTIONS WILL NOT BE ALLOWED. CLAIMS FOR CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

CUSTOMER'S COPY
NO ALLOWANCE FOR BREAKAGE

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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CANADA

100-1004

165-0-05-

DEPT. OF INDIAN AFFAIRS
FEB 21 1924
RECORDE

Letter No.....

R

Office of the..... Lytton,..... Indian Agency,

1 Architect
2
Sir,

DEPT. OF INDIAN AFFAIRS,
FEB 23 1924
ARCHITECT.

RECORDED
FEB 21 1924

February 8th, 1924.

I enclose herewith Vouchers Nos.....387..I.....,
amounting to \$.....137.21.....in favour
of..... Canadian General Electric Co., Vancouver,.....
for..... electric supplies for St. George's Indust. School.

This expenditure was authorized by ~~Departmental~~

R. Gurney Orr, Esq., Architect.

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

See note
RECOMMENDED FOR PAYMENT
PAID
JMS
27/2/24

Your obedient servant,

H. Raham
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

HG/ME

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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POOR COPY

Voucher No. 412 I

Vote No. *See vote*

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Wm. M. Orr, Chilliwack, B. C.

Recommended for Payment,
Wm. M. Orr
Registered Architect.

DATE	DETAIL	AMOUNT
1924	St. George's School	\$92.00
Feb. 11.	To Door, sash, lumber, shingles, nails, paint xxxx xxxxxx for Milk House at St. George's School authorized by departmental letter number 165-0-5A dated Dec. 18, 1923,	\$92 00

Statement

Folio _____ Feb. 16 1924

Mr. A. R. Lett
St. George's School, Lytton, B.C.

To Wm. M. Orr Dr _____

Terms _____ Chilliwack B.C.

For Milk House		
1 door 3x7 glass top	7 00	
2 sash 36" x 36"	6 00	
8 pc. 4x6x18 = 288 ft		
19 " 2x12x16 = 608 "		
6 " 2x4x18 = 72 "		
8 " 2x4x16 = 86 "		
500 ft. 1x6 = 500 "	43 00	
5 M xxx Shingles @ 4	20 00	
nails 50 lbs @ .89	4 00	
2 gals. paint @ \$6.	12 00	
	\$92 00	

24

\$92 00

and that item of t

ork performed and that each

ion Agent.

Jos

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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POOR COPY

Voucher No. 412 I

Vote No. *See vote*

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Letter AGENCY.

To Wm. W. Orr, Chilliwack, B. C.

Entered and for Payment
M. W. Orr

DATE	DETAIL	AMOUNT
1924	St. George's School	\$92.00
Feb. 11.	To Door, cash, XXXXXX	\$92.00
		\$92.00

Sent March 11 1924
5717

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 all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Ralau
Indian Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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POOR-COPY

165-0-5



N° 3



26, Bloomsbury Square,
London, W.C.1.

R

14th February 1924

[Handwritten signature]
Duncan Scott Esq: D.Litt.,
Department of Indian Affairs,
Ottawa.

Dear Sir,

Mr Mathews, the Governor of the Company, desires me to thank you for your letter of January 4th, and to inform you that it is considered by the Company desirable that the buildings at St George's School, Lytton, should be insured. Instructions have therefore been given to the agent who effected the previous insurance to see that the buildings are kept covered. The Company would be most grateful if you would kindly let them know what in your opinion is the sum for which the buildings should be insured at the present time. The original cost is unfortunately no guide in these days, as to the amount which would be required to replace them.

Thanking you in anticipation,

I am, dear Sir,

Yours faithfully,

[Handwritten signature]

Charter Clerk.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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POOR COPY

CERTIFICATE.

Department of Indian Affairs,

Lytton, B. C., January 31, 1904.

Certificate No. 4.

\$ ~~2758.36~~
\$ 2758.36

I hereby Certify that William M. Orr, Chilliwack, B.C.
has supplied material and performed labour on St. George's
Indian Industrial School barn

Contract for erection work
entitling him to a fourth payment of Two
thousand four hundred & eighty two dollars.

Certificate No. 1. \$ 3240.00 Contract. \$ 10,000.00

" 2. 1944.00 Extras. 791.90

Recommended for Payment, 3. 2430.00 " 467.06

Received by
W. M. Orr
4. 2482.53 " " " "

5716
sent as above
Mar. 7/24
10 09 6 53

Total. \$ 11,218.36

Labour and material in building at first certificate, \$ 3600.00

" additional at 2nd " 2160.00

" " 3rd " 2700.00

" " 4th " 2758.36

" " 5th " _____

Labour and material required to complete contract, \$ _____

Signature H. H. H. H. H.
Indian Agent.

Received payment _____

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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CANADA**

165-0-5
INDIAN AGENT'S OFFICE

Lytton, B. C.,

February 18th, 1924.

IN YOUR REPLY REFER TO
No. <u>3-06</u>
ALSO
TO DATE OF THIS LETTER

Archibald
 ACCOUNTANTS
 FEB 26 1924
 165-0-5

R

Sir,

I beg to acknowledge receipt of departmental letter dated February 12, returning the certificate sent in for the fourth payment to Mr. Wm. M. Orr, which I failed to sign.

I am herewith enclosing same duly signed, and regret the oversight in not signing this before sending it the first time. Trusting this will now be in order,

Sept 1924
[Signature]

I have the honor to be,

Sir,

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

Assist. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

HG/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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Voucher No. 416.I

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Bruce Robinson Electric, 544 Howe Street, Vancouver, B. C.

DATE	DETAIL	AMOUNT
1924	St. George's School	\$2129. ⁶⁵
Feb. 13.	To 1 Only 320 Delco-Light Plant for St. George's Industrial School, authorized by R.G.Orr, Departmental Architect,	\$2129. ⁶⁵

BRUCE ROBINSON ELECTRIC

LEDGER FOLIO

SEY. 9155
544 HOWE STREET

DISTRIBUTORS
DELCO LIGHT PRODUCTS
TOWN, MARINE, COUNTRY HOME LIGHTING
WATER SYSTEMS, WASHING MACHINES
MOTORS
EDISON MAZDA LAMPS

VANCOUVER,
B. C.

OUR INVOICE NO.

SOLD TO Dept of Indian Affairs

DATE 1924 5389

OUR ORDER NO.

ADDRESS c/o Indian Agent, Lytton

VIA TERMS

5022 YOUR ORDER NO.

SHIPPED TO St. George's Indian School

STATION

Lytton

SHIPPED	ORDERED	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	1	Only 320 Delco-Light Plant		2129 65	\$2129.65

Recommended for Payment,
R. G. Orr
Registered Architect.

JRS

N.B.
AS BANKS CHARGE EXCHANGE ON OUT OF TOWN CHECKS PLEASE
REMIT BY DRAFT OR OTHERWISE FREE OF COLLECTION CHARGE.
AND MAKE PAYABLE TO BRUCE ROBINSON ELECTRIC.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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Voucher No. 416.1

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Bruce Robinson Electric, 544 Howe Street, Vancouver, B. C.

DATE	DETAIL	AMOUNT
1924	St. George's School	\$2129. ⁶⁵
Feb. 13.	To 1 Only 320 Delco-Light Plant for St. George's Industrial School, authorized by R.G. Orr, Departmental Architect,	\$2129. ⁶⁵

BRUCE ROBINSON ELECTRIC

SEY. 9155
544 HOWE STREET

DISTRIBUTORS
DELCO LIGHT PRODUCTS
TOWN, MARINE, COUNTRY HOME LIGHTING
WATER SYSTEMS, WASHING MACHINES
MOTORS
EDISON MAZDA LAMPS

VANCOUVER,
B. C.

LEDGER FOLIO

OUR INVOICE NO.

SOLD TO: Dept of Indian Affairs
ADDRESS: c/o Indian Agent, Lytton
SHIPPED TO: St. George's Indian School

DATE: 1924 Jan 3
TERMS: 4 5389

OUR ORDER NO. 5022
YOUR ORDER NO.

SHIPPED	ORDERED	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	1	Only 320 Delco-Light Plant		2129 65	\$2129.65

[Signature]

N.B.
AS BANKS CHARGE EXCHANGE ON OUT OF TOWN CHECKS PLEASE
REMIT BY DRAFT OR OTHERWISE FREE OF COLLECTION CHARGE.
AND MAKE PAYABLE TO BRUCE ROBINSON ELECTRIC.

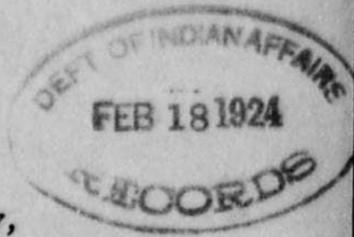
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165-0-5

Form No. 3-06



Office of the Lytton Indian Agency,

February 13th, 1924.

Sir,

I enclose herewith Vouchers Nos. 416 I, amounting to \$ 2129.⁶⁵~~00~~ in favour of Bruce Robinson Electric, Vancouver, B.C. for Delco-Light Plant.

This expenditure was authorized by Departmental Letter No. dated

Your obedient servant,

H. Raham

Indian Agent.

See Authority to pay on letter of March 13 from Mr. Ham

The Secretary, Department of Indian Affairs, Ottawa.

HG/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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100R-COPY



Department of Indian Affairs.

DEPT. OF INDIAN AFFAIRS,
FEB 28 1924
ARCHITECT.

Ottawa, 27/2/24 19

Mr Orr
The leaders invited for
this plant? As over 1000 of the
leaders should have been
submitted to the Govt Contracts
Supervision Committee -
I cannot pass this / etc
unless instructed to do so
by the Deputy -
J. H. Pughel

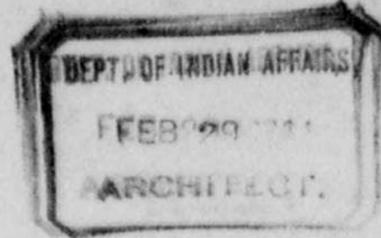
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DEPARTMENT OF INDIAN AFFAIRS
CANADA



Ottawa, Feb. 28, 1924.

Memorandum: Mr. Paget.

With reference to the account hereunder for a Delco generating plant for the St. George's Industrial School, I beg to say that this plant was bought and is being installed by Mr. C. L. Wain of Kamloops, on a proven cost plus ten per cent basis. As far as the materials are concerned we are paying this account direct. This was authorized by Mr. Scott on the recommendation of the Minister's office, and I gave instructions regarding the installation when I visited the St. George's School last fall.

You will observe by my telegram of December 5th, hereunder, that when authorizing the installation of the generating outfit, I requested Mr. Wain to obtain competitive prices and purchase to the best advantage. I did not consider that this matter would come under the regulations of the Purchasing Committee.

[Handwritten signature]

all purchases are subject to regulations which seem quite clear

If the Dept. by approval of paying this bill it will be passed

[Handwritten signature]

ARCHITECT.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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CANADIAN PACIFIC
TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE
J. McMILLAN, General Manager of Telegrams

A57RA CP 42 NL NL COUNT DASHES

CHILLIWACK BC MARCH 5TH 1924

SECRETARY DEPT OF INDIAN AFFAIRS

OTTAWA ONTARIO

REFERENCE LETTER TO H GRAHAM LYTTON NO 165-0-5 HAVE FORWARDED INFORMATION
THROUGH MR GRAHAM IF POSSIBLE WOULD APPRECIATE A CHEQUE FOR A PORTION OF
WHAT IS DUE I REQUIRE THE FUNDS TO CARRY IN MY BUSINESS.

W M M ORR

1259AM MARCH 6TH

*copied
-000*

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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165-0-5

INDIAN AGENT'S OFFICE



Lytton, B. C.,

R

February 27th, 1924.

IN YOUR REPLY REFER TO
No. 3-06
ALSO
TO DATE OF THIS LETTER

file

165-0-5

Sir,—

Having further reference to your letter of the 21st inst., and my reply of the 26th, I regret having omitted to say that I had written to Mr. William M. Orr, the contractor, for full particulars in the list of extras other than that amounting to \$791.30, which I explained and I will let you have this as soon as I get it from him.

I have the honor to be,

Sir,

Your obedient servant,

H. Graham

(H. Graham)

Indian Agent.

Assist. Deputy & Secretary,
Department of Indian Affairs,

Ottawa.

HG/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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Nov. 6th, 1923.

W. M. Orr,
Lytton, B. C.

Dear Sir:-

With reference to the additional work asked for by the Rev. Principal of the Lytton School, you are authorized to have the following extra work carried out, the amounts to be added as an extra to your contract.

2 floor drains	\$60.00	- - - - -	\$60.00
Raise concrete walls 18" and reduce same 2"		- - -	300.00
Raise loft 18"		- - - - -	50.00
Aligning div. 26 stalls		- - - - -	20.30
Water bowls - 4 pens		- - - - -	52.00
Bull pen fittings		- - - - -	89.00
Cow " "		- - - - -	65.00
			<u>\$636.00</u>
Widening barn 2'		- - - - -	155.00
			<u>\$791.30</u>

Yours truly
(signed) R. Gurney Orr.

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165-0-5

INDIAN AGENT'S OFFICE

Lytton, B. C.,

DEPT. OF INDIAN AFFAIRS
MAR 3 1924
RECORDED

February 26th, 1924

IN YOUR REPLY REFER TO
No. 3-06
ALSO
TO DATE OF THIS LETTER

*Architect
Ant*

165-0-5

R

DEPT. OF INDIAN AFFAIRS
DEPT. OF
MAR 7 1924
ARCHITECT

Sir,—

Having reference to your letter of February 21st, re extras amounting to \$791.30 added to the new barn recently built at St. George's Industrial School, when Mr. Gurney Orr was here and discussed, with the Principal, Mr. Orr, the contractor and myself, the building of this new barn, he wrote a letter to the contractor and gave me a copy of same, in which these extras were authorized.

He told me at the time just to enter these up under item "Extras".

I am enclosing a copy of Mr. Gurney Orr's letter, which I trust explains the matter.

I have the honor to be,
Sir,
Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

Assist. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

HG/MD

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165-0-5

Archd

Ottawa, March 8,
1924.

Sir:-

With reference to the account of \$2,129.65 for the Delco lighting plant required at the St. George's School, Lytton, I would ask you to please state if you obtained competitive prices in accordance with the telegram sent you, and I would ask you to please furnish me with the prices obtained.

DEPT. OF INDIAN AFFAIRS,
MAR 8 1924
ARCHITECT.

Your obedient servant,

[Handwritten initials]

[Handwritten signature]

[Handwritten signature]

J. D. McLean,
Assistant Deputy & Secretary.

G. L. Wain, Esq.,
Kamloops, B.C.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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100R-COTT

M

IN ACCOUNT WITH
WM. M. ORR
GENERAL
CONTRACTOR

BARN BUILDING AND CEMENT WORK
A SPECIALTY



<u>Gable Doors. Loft</u>			
85 ft. D.D. lumber @ \$55.00		470	
32 " dimension @ \$30.00		100	
3 pr. hinges @ \$1.00		300	
14 hrs. carpenter @ 1.00		1400	
		2270	
	10%	270	2540
<u>Beams in Gable</u>			
364 ft. 2x12 + 2x6 @ \$35.00		1275	
20 lb. nails @ .08¢		160	
8 hrs. carpenter @ \$1.00		800	
		2235	
	10%	235	2470
<u>Lower Silo 6' in ground.</u>			
50 cu. yd. excavation @ .75¢		3750	
5 " " concrete extra @ \$15.00		7500	
		11250	
	10%	1250	12500
			17510

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COPY

WM. M. ORR
General
Contractor

Barn Building and Cement Work
a Specialty

Box 593 Chilliwack, B. C.

Mar. 3, 1924.

H. Graham, Esq.,
Indian Agent,
Lytton, B. C.

Dear Sir:-

In reply to your letter of the 27th, No. 3-06,
Re extra on Barn of \$791.30. The price of this was settled
by R. Gurney Orr, R.A.I.C. and written authority for same
given by him according to specifications.

Re High Cement Mangers, Extra iron posts, Single
stalls for horses and Window Shields, the price was also
agreed upon by R. Gurney Orr, R.A.I.C. and authority was to
be sent from Ottawa on his return, accordingly I kept no
separate account of the material and labor.

Re 5 Extra switches and 1 outlet. Electricians
itemized bill has been forwarded.

Re Left door, Beams in gable, Silo extended
6 ft. in ground. Please find itemized bills enclosed.

Yours truly,

Wm. M. Orr.

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165-0-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 10 1924
RECORDED

Lytton, B. C.,

March 5th, 1924.

IN YOUR REPLY REFER TO
No. <u>1-06</u>
ALSO
TO DATE OF THIS LETTER

Mr. Graham
Direct

R

165-0-5

Sir,—

Having reference to departmental letter dated February 21st, and my reply of the 27th ult., I now beg to enclose a copy of a letter from Mr. William M. Orr, contractor for the new barn at St. George's School, which will speak for itself, together with particulars of extras approved by the Department.

- Item No. 1 - The gable door in the left I wrote to the Department about on Dec. 3, 1923 letter 1-06.
- Item No. 2 - The beans in the gables were authorized by departmental letter No. 165-0-5A on December 18, 1923.
- Item No. 3 - Lowering silo 6 ft. in the ground. This authorization was given to me by Mr. W.G. Orr in writing from Vancouver, on November 19, 1923.

I have the honor to be,
Sir,
Your obedient servant,

H. Graham
(H. Graham)
Indian Agent.

Assist. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

HG/MD

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TELEPHONE SEV. 9155
R. W. BISHOP, MGR.

BRUCE ROBINSON ELECTRIC
DISTRIBUTORS

DELCO-LIGHT PRODUCTS

ELECTRIC LIGHT AND POWER PLANTS, WATER SYSTEMS
FRIGIDAIRE AND OTHER ELECTRICAL DEVICES

544 HOWE STREET
VANCOUVER, B.C.

DEPT OF INDIAN AFFAIRS
MAR 10 1924

March 1, 1924.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

On January 3rd, 1924, we supplied a model 320 Delco-Light plant to the St. George's Indian School, Lytton, B. C.

Your contractor in charge of this work, Mr. C. L. Wain, Kamloops, B. C., advised us at that time that this matter would receive prompt attention from your department. He advised us that you would settle direct with this Company and that remittance would in all probability be placed in the mail within thirty days from date of delivery.

Two months have now passed and we would be interested as to the probable date of your settlement.

Paid per order

Yours very truly,

BRUCE ROBINSON ELECTRIC.

R. Bishop

Manager.

RWB: VC

THERE'S A SATISFIED USER NEAR YOU

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