

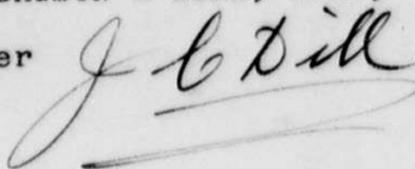
Also, if it is quite in order, we would be glad to have the return of our security bonds which we left with you on this contract.

Trusting to hear from you at your earliest convenience, we are

Yours truly,

ADKISON & DILL, LTD.,

Per



JCD/H
Encl:

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

**PUBLIC ARCHIVES
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POOR-COPY

RETURN OF LABOUR on the Horse Barn ON St. George's School Reserve

for week ending April 14th, 1929.

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
								PER HR.			
George Smith (Painter)			8	8	8	8	32	875	28 00	<i>Received on Original</i>	
Bert James (Painter)			8	8	8	8	32	875	28 00		
for week ending							April 21st, 1929.				
George Smith (Painter)	8	8	8	8	8		40	875	35 00	<i>JMS</i>	
Bert James (Painter)	8	8	8	8	8		40	875	35 00		
									\$126 00		

Cheque No. Own cheque

Balance *[Signature]*

FOREMAN

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

[Signature]
AGENT

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

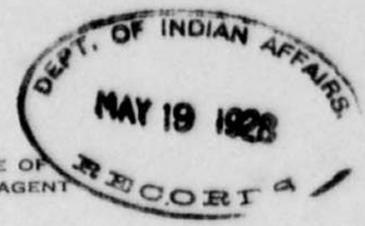
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165-0-5



R



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1164-06

[Handwritten signature]
[Handwritten signature]

Eyton, B. C.,

May 14, 1928.

Dear Sir:-

I herewith beg to enclose for work Mr.Lett had done on the school horse barn.

I had no idea that this work was going on until the men came in with their time and asked for their money, and on asking Mr.Lett he said he thought there was money for this purpose, and as he had none, I had to pay this myself with a personal cheque, as the men wanted to get away to Vancouver, and would not wait. I will be obliged if you will send me a cheque for the amount in my name, personally.

Your obedient servant,

[Handwritten signature: H. Graham]

(H. Graham)
Indian Agent.

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

HG/MD

[Handwritten: Agent]
[Handwritten: Please reimburse agent]

[Handwritten: H. Graham #126,000-977]

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR-COPY

RETURN OF LABOUR on the Horse Barn on St George's School Reserve

for week ending Feb 11

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
								PER <u>hr</u>			
Billy Seymour					8	6 1/2	14 1/2	40	5 80	Billy Seymour x	
Billy Quinn					8	6 1/2	14 1/2	40	5 80	W. Quinn	
Peter Quinn					8	6 1/2	14 1/2	40	5 80	P. Quinn	
Thomny Woody					8	6 1/2	14 1/2	40	5 80	Thomny Woody x	
Week ending Feb 18.											
Billy Seymour	8	8	8				24	40	9 60	Billy Seymour x	
Billy Quinn	8	8	8				24	40	9 60	W. Quinn	
Peter Quinn	8	8	8				24	40	9 60	P. Quinn	
Thomny Woody	8	8	4				20	40	8 00	Thomny Woody x	
									60 00	J.W. Shore	

EXAMINED and found correct.
J.W. Shore

Cheque No. 3807, 5404 + 5869
Balance 58.94
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.
Prot. forward 118.94
66
Bal. \$ 58.94

J. W. Shore
AGENT

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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RETURN OF LABOUR on the Burner on St Georges School Reserve
 for week ending Mar 24/28

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
								PER...			
Chas Nelson		8	8	8	8	8	40	85	34 00 ✓	\$68 58.94	deficit
Walter Nelson		8	8	8	8	8	40	85	34 00 ✓		
Ref. forward Cheques nos. 3807, 5404 + 5869 Total 58.94							Total 68 00 ✓		Horse Team 9.06		
Root Cellar Week Ending Mar 31											
Chas Nelson	8	9	9	9	9	9 1/2	33 1/2	85	45 47 ✓		
Walter Nelson	8	9	9	9	9	9 1/2	33 1/2	85	45 47 ✓		
									90 94 ✓		
Week Ending April 7											
Chas Nelson	9	9	9 1/2				22 1/2	85	19 12 ✓		
Walter Nelson	9	9	9 1/2				22 1/2	85	19 12 ✓		
									38 24 ✓		
							Total		129 18 ✓		
							Deficit		9 06		
									138 24		

Cheque No. 5819
 Balance \$561.76
 FOREMAN

\$700.00
 138.24
\$561.76

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

EXAMINED and found correct.
J. M. Shore
 AGENT

POOR COPY

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

PUBLIC ARCHIVES
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 CANADA

RETURN OF LABOUR on the Post Cellar on St Georges School Reserve
 for week ending Feb 4

NAMES	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER <i>hr</i>	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Belle Seymour		8	8	8	8	8	40	40	16.00	✓ Belle Seymour X	
Nelson James		8	8	8	8	8	40	40	16.00	✓ Nelson James X	
Week ending Feb 11											
Belle Seymour	8	8	8	8			32	40	12.80	✓ Belle Seymour X	
Nelson James	8	8	8	8			32	40	12.80	✓ Nelson James X	
James Quinn			4	8			12	40	4.80	✓ J Quinn	
Week ending Feb 18											
Belle Seymour				8	8	8	24	40	9.60	✓ Belle Seymour	
Belle Quinn				8	8	8	24	40	9.60	✓ B. Quinn	
Peter Quinn				8	8	8	24	40	9.60	✓ P. Quinn	
Thomny Woody				0	8	8	24	40	9.60	✓ Thom Woody X	
								Total	100.80	✓ JMS	

EXAMINED and FOUND CORRECT.
JMS

Cheque No. 15819 *Post. forward*
 Balance 460.96
561.26
100.80
460.90
 FOREMAN

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

H. Radwan
 AGENT

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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RETURN OF LABOUR on the Root Cellar on Reserve

for week ending Feb 25/28

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
								PER.....			
Billy Seymour	8	8	8	8	8	8	48	40	19 20	Billy Seymour	X
Thos Woody	8	8	8	8	8	8	48	40	19 20	Thos Woody	X
Wm Quinn	8	8	8	8	8	8	48	40	19 20	W. Quinn	
Peter Quinn	8	8	8	8	8	8	48	40	19 20	P. Quinn	
Week ending Nov. 3. 1925											
Billy Seymour	8	8	8	8	8	8	48	40	19 20	Billy Seymour	X
Thos Woody	8	8	8	8	8	8	48	40	19 20	Thos Woody	X
Wm Quinn	8	8	8	8	8	8	48	40	19 20	W. Quinn	
Peter Quinn	8	8	8	8	8	8	48	40	19 20	P. Quinn	
Week ending Nov 10											
Billy Seymour	8	8	8	8	8	8	48	40	19 20	Billy Seymour	X
Thos Woody	8	8	8	8	8	8	48	40	19 20	Thos Woody	X
Wm Quinn	8	8	8	8	8	8	48	40	19 20	W. Quinn	
Peter Quinn	8	8	8	8	8	8	48	40	19 20	P. Quinn	
Frank Marshall				8	8	8	24	40	9.60	F. Marshall	

EXAMINED and found correct.
JWS

Cheque No 75819
Balance 220.96
FOREMAN

460.96
240
220.96

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

240.00 ✓ JWS

H. Raham
AGENT

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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CANADA

POOR COPY

RETURN OF LABOUR on the Root Cellar on St Georges Reserve
 for week ending Nov 17 1928

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
								PER. <i>hr.</i>			
<i>Billy Reynolds</i>	8	8	8	8	8	8	48	40	19 20	<i>Billy Reynolds</i>	X
<i>Thos Woody</i>	8	8	8	8	8	8	48	40	19 20	<i>Thos Woody</i>	X
<i>Wm Quinn</i>	8	8	8	8	8	8	48	40	19 20	<i>W. Quinn</i>	
<i>Peter Quinn</i>	8	8	8	8	8	8	48	40	19 20	<i>P. Quinn</i>	
<i>Frank Marshall</i>	8	8	8	8	8	8	48	40	19 20	<i>F. Marshall</i>	
									96 00		

JW

EXAMINED and found correct.
J.W. Shore

Cheque No. 5819
 Balance 124.96
 FOREMAN

Prot. forward
 220 96
 96
\$ 124.96

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

H. Raham
 AGENT

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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POOR COPY

RETURN OF LABOUR on the Grading on St Georges School Reserve

for week ending Feb 11 1916

NAMES	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Nelson James					8	8	16	40	640	✓ Nelson James X	
James Quinn					8	8	16	40	640	✓ J Quinn	
Week Ending Feb 18.											
Nelson James	8	8	8	8	8	8	48	40	1920	✓ Nelson James X	
James Quinn	8	8	8	8	8	8	48	40	1920	✓ J Quinn	
Albert Hauts				8	8	8	24	40	960	✓ Albert Hauts	
Week Ending Feb 25/28											
Nelson James	8	8	8	8	8	8	48	40	1920	✓ Nelson James X	
James Quinn	8	8	8	8	8	8	48	40	1920	✓ J Quinn	
Albert Hauts	8	8	8	8	8	8	48	40	1920	✓ Albert Hauts X	
									11840	✓	J.H.S.

EXAMINED and found correct.
J.W. Shore

Cheque No. 15819 124.96
 Balance 6.56 118.40
Albert FOREMAN 6.56

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

H. Raham
AGENT

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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 CANADA

POOR-COPY

RETURN OF LABOUR on the Grading on St Georges Rd Reserve

for week ending March 3/28

NAMES	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER <u>hr</u>	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Nelson James	8	8	8	8	8	8	48	40	19 20	Nelson James	X
James Quinn	8	8	8	8	8	8	48	40	19 20	J Quinn	
Albert Haws	8	8	8	8	8	8	48	40	19 20	Albert Haws	X
Week ending <u>March 10</u>							10	12 8			
Nelson James	8	8	8	8	8	8	48	40	19 20	Nelson James	X
James Quinn	8	8	8	8	8	8	48	40	19 20	J Quinn	
Albert Haws	8	8	8	8	8	8	48	40	19 20	Albert Haws	X
Johnny Raphael	8	8	8	8	8	8	48	40	19 20		
Week ending <u>March 17</u>											
Nelson James	8	8	8	8	8	8	48	40	19 20	Nelson James	X
James Quinn	8	8	8	8	8	8	48	40	19 20	J Quinn	
Albert Haws	8	8	8	8	8	8	48	40	19 20	Albert Haws	X
Johnny Raphael	8	8	8	8	8	8	48	40	19 20	Johnny Raphael	X
									211 20		

EXAMINED and found correct.
J.W. Shore

Cheque No. #15819 #1
Balance Overdrawn \$4.64
FOREMAN

200.56
6.56
206.56

I hereby certify that the services have been performed and prices are fair and just.
211.20
206.56
4.64

H. Rabau
AGENT

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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165-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA



R

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 19 1928
RECORDS

1165-06

165-0-5

Lytton, B. C.,

May 14, 1928.

[Handwritten signatures and initials]

Sir:-

I beg to acknowledge receipt of yours of May 9, returning paylists showing expenditure incurred in connection with the new horse barn and root cellar at the George's Residential School, and also in connection with grading done, for signature.

ACCOUNTANTS
MAY 27 1928

These are duplicate paylists of originals taken off as they were signed

I am now returning same duly certified, and trust same will now be found in order. Regretting error,

Your obedient servant,

[Handwritten signature: H. Graham]

(H. Graham)
Indian Agent.

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

HG/MD

[Handwritten signature]

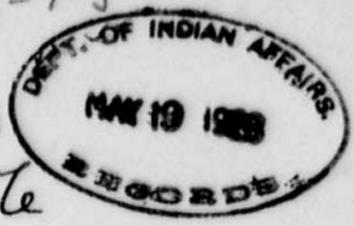
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CANADA

POOR COPY

165-0-15

2460 Heather St
Vancouver B.C.



May 12 '28

~~Re St. George's Residential School~~
Lytton, B.C.

Mr A F Mackenzie

Dear Sir

With reference to the trouble with the chimneys of residence of the new school to which I have previously reported and as instructed by your telegram of April 5 both chimneys were heightened 7 ft each or brought up to the level of the parapet walls of main building at a cost of \$60.

Regret to report that the trouble is not entirely got rid of & that there is still a little occasional trouble. I have thoroughly examined flues that no stoppages or obstruction of draught. are there. Mr Ditchburn, the Commissioner, who was here visiting the school observed the trouble also & asked me to write you to permit us to put another 3 feet on them. As these chimneys are now at a

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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considerable elevation the labor cost
would be considerable and each
chimney would require anchoring to the
main wall of building the cost would
be around \$40. Kindly advise me by
return mail if this work can be done

I reported also to you on April 23
that owing to the grade line of earth
being left 3 ft lower at rear of building
the cement-concrete foundation walls
have been left without a finishing coat
of cement & sand as contractors refused
to do this below grade line

Mr Ditchburn who has personally inspected
the walls says this should be done and
went so far as to authorize me to have
it done. Mr Lett has a quantity of cement
left over some of which can be used for
this purpose, without cost to the Dept.

The only expense would be labor which
would be around \$25.00 Both this & the
chimney jobs should be done at same time

The writer, who is now off duty since May 10th
is open to return to Lytton for a few days (if necessary)
to see this work done

Obediently yours
Frank W. Bator

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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affidavit

165-0-15

May 26, 1928.

Sir,-

Replying to your letter of the 12th instant, regarding the chimneys at the Lytton School, I would ask you to please arrange to have them heightened as recommended. Care should be taken that the chimneys are well anchored due to the additional height.

With reference to the cement plastering on the outside of the foundation walls at the rear of the building the Indian Agent has already been authorized to have this done.

Your obedient servant,

R. R. L. MacInnes

R. R. L. MacInnes.
Acting, Asst. Deputy & Secretary.

Frank W. Bator, Esq.,
2460 Heather St.,
Vancouver, B. C.

[Handwritten initials]

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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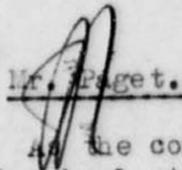
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, May 21, 1920.

Memorandum.


Mr. Paget.

As the contract for the new St. George's Indian Residential School at Lytton has been completed, the deposit security deposited by the contractors, Adkison and Dill, Limited, of Vancouver, may be returned.



ARCHITECT.
DEPARTMENT OF INDIAN AFFAIRS.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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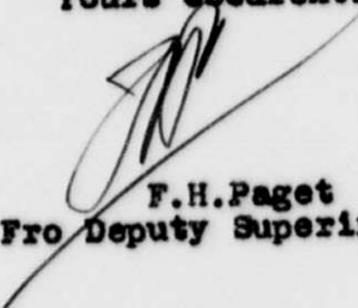
POOR-COPY

May 22 rd
April 13th., 1928.

Sir,-

I beg to refer you to my letter of the 15th June 1927, enclosing cheque amounting to \$13,900.00 of Messrs. Adkison and Dill Ltd., of Lytton, B.C., deposited by them in connection with a contract awarded them by this Department, and to request that this amount be now returned, as the contract has been satisfactorily completed.

Yours obediently,


F.H. Paget
Pro Deputy Superintendent General

The Deputy Minister of Finance,
Ottawa.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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POOR COPY

DEPARTMENT OF FINANCE CURRENCY BRANCH

Ottawa, May 28 1928.

I enclose herewith the undermentioned ~~sums~~ amounting to \$14,000.00

~~deposited~~ securities held in the name of Adkison & Dill, Limited.
(Contractor's Securities).

deposited with the Receiver General of Canada ~~under the provisions of the Inscribed Stock Act~~

Kindly acknowledge receipt.

The Deputy Minister,
Department of Finance,
Ottawa, Ont.

Yours truly,

S. P. McCavour,
Comptroller of Currency.

per

J. Baileau

NO. OF COUPONS	DESCRIPTION	WHEN PAYABLE	AMOUNT
	<u>Dominion of Canada Loan.</u>		
	<u>Payable October 15th, 1943.</u>		
✓	Series R.2.T.B. 020857, 020860, 2 @ \$500.00	-	\$1,000.00
✓	" " " T.E. 001206, 002712-13, 076823, 4 @ \$1,000.-	-	\$4,000.00
	<u>Dated October 15th, 1923.</u>		
	<u>Interest 5%. April 15th and October 15th.</u>		
	<u>October 15th, 1927 and subsequent coupons attached.</u>		
	<u>Canadian National Railway Company Interim Certificates.</u>		
	<u>Payable July 1st, 1957.</u>		
	Nos. 27881-83, 57770-73, 7 @ \$1,000.00	-	\$7,000.00
	<u>Dated July 1st, 1927.</u>		
	<u>Interest 4 1/2%. January 1st and July 1st.</u>		
	<u>Dominion of Canada Loan, Fully Registered Bonds, with transfer.</u>		
	<u>Payable October 15th, 1943.</u>		
	Series R.2.T.M. 000894-95, 2 @ \$1,000.00	-	\$2,000.00
	<u>Dated October 15th, 1923.</u>		
	<u>Interest 5%. April 15th and October 15th.</u>		<u>\$14,000.00</u>

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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F. 165-0-15 A

10'0

Ottawa, May 28th, 1928.

Dear Sirs:-

Referring to your letter of the 10th instant, I beg to inclose the undermentioned Bonds amounting to \$14,000.00 deposited by you as security in connection with your contract.

Dominion of Canada Loan

Payable October 15th, 1943.

Series R.2.T.B. 020857, 020860, 2 @ \$500.00	\$ 1,000.00
Series R.2.T.E. 001206, 002712-13, 076823, 4 @ \$1000....	4,000.00

Dated October 15th, 1923.

Interest 5%, April 15th and October 15th

October 15th, 1927 and subsequent coupons attached.

Canadian National Railway Company Interim Certificates.

Payable July 1st, 1957

Nos. 27881-81, 57770-73, 7 @ \$1,000.00.....	\$ 7,000.00
--	-------------

Dated July 1st, 1927.

Interest 4½%. January 1st, and July 1st.

Dominion of Canada Loan, Fully Registered Bonds, with transfer.

Payable October 15th, 1943.

Series R.2.T.M. 000894-95, 2 @ \$1,000.00.....	\$2,000.00
--	------------

Dated October 15th, 1923.

Interest 5%. April 15th and October 15th.

\$14,000.00

Yours truly,

F. H. Paget
Chief Accountant.

Messrs.
Adkison & Dill, Limited,
L Y T T O N,
British Columbia.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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POOR-COPY

Printed in Canada
CLAS: C.N.T. 6206
12-25
Day
Day
Night
Night

TO BE
If non appears of words. Otherwise its character is indicated by the symbol appearing after the check.

ORIGINAL OF MESSAGE

Telephoned



ALL-CANADA NATIONAL TELEGRAM

Exclusive Co. with
WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

6RRD 41 COLLECT 2 EX NL

VANCOUVER BC 26TH MAY

A F MACKENZIE

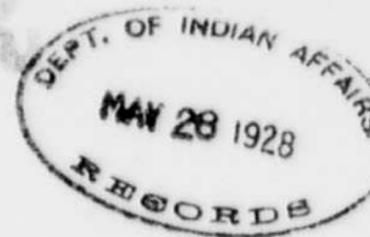
DEPT INDIAN AFFAIRS OTTAWA ONT

BEG TO REPORT NON ARRIVAL OF MAY PAY CHEQUE SERVICES AND EXPENSES
APRIL AMOUNT TWO HUNDRED DOLLARS VOUCHER SENT MAY 1 SIGNED BY MR
LETT NOR ANY REPORT RECEIVED IN ANSWER TO MY LETTER OF 13 INSTANT

F W BATERI

LYTTON BC

910AM



USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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POOR-COPY



F. 165-0-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, May 26th, 1928.

MEMORANDUM

Dr. Scott:

Re-Telegram

It has been customary to pay Mr. Bater only on Mr. Orr's certificate. The last voucher we have for his services and expenses, certified by Mr. Orr, is for the month of March turned out.

A voucher is on file for his April services and salary, but Mr. Orr has not certified to it, neither has he certified to a voucher for his May services.

[Signature]
Chief Accountant.

Mr. Scott
Mr. Orr
Please
Account
several letters
page

Indian Affairs (RG 10 Volume 6464, file 888-5, part 2)

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CANADA

POOR COPY

Ref No 165-0-15

165-0-15

2460 Heather St
Vancouver B.C.



June 3rd 1928

Mr & Mrs MacInnes
Dear Sir

I beg to report - that my salary cheque for the month of April has not arrived.

Recd from 1st = 186

The voucher was duly sent - for it - on April 31st signed by Rev Mr Lett St Georges school, Lytton. Whether this voucher has got lost in transit - I do not understand.

I reported to you of its non arrival on May 27 by telegram.

I regret also to report - that I am still out \$34³⁰ in regard to payment on labor returns in connection with the installing of new school fixtures - Tables, benches, cupboards lockers, & many other fittings.

The total labor cost of this work was \$5-48-20. The whole of which has been paid out - to the men employed and the labor returns properly O.K.

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2/
and witnessed by either Mr Lett
or Mr Graham, Indian Agent -
and receipted by the men. All these
returns were sent-in to Ottawa
~~are~~ are ~~on~~ file. Of this amount I
have received only \$513 ⁹⁰/_{xx} from
the Dept. The amount of money
sent from Ottawa to cover the wages
of the men I have employed was
\$550⁰⁰. sent in 2 cheques at different
times. The first sent in March for
\$300⁰⁰ direct to me, was insufficient
to cover the amount of wages in
demand, by \$34 ³⁰/_{xx} I paid this
out of my own pocket - in order to
let the men go. & this was witnessed
by Mr Lett. The second cheque
was for \$250 ⁰⁰/_{xx}. I asked sent to
Mr Graham, as I expected to be
called away to another appointment
I however did not leave until all
work was done on May 10th.

The April & May labor returns I
handed in to Mr Graham to pay amounting
to \$233 ⁹⁰/_{xx} which he duly paid, but
he refuses to pay me the \$14 ³⁰/_{xx}
that I am out. owing to the fact
that the previous labor returns did

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3

pass through his hands. although
Mr. Merdy OKed & witnessed by Mr. Lett.
He evidently refuses to take my word
that these returns have been sent
in to Ottawa. (sent in on April 23rd)
Will you be good enough to examine
my labour returns sent in by me
or verify my claim to this money
and to write to Mr. Graham ordering
him to pay me ^{this} money. I cannot
afford to lose this money, as the
salary I have been in receipt of
is so small. \$6⁰⁰ per day that I can
barely get the necessaries of life for my
wife & 3 children who have to live
in a separate home in Vancouver
as there is no place to live out there
at Lytton, & the expense of railway
to & fro has been heavy. and unless
I receive this money, or my last
months salary cheque (for April) I
shall not be able to proceed to
Lytton for lack of funds. having no
other employment since June 10th
I trust you will look into these
matters. I remain
Obediently yours
Late Inspector of Construction Frank W. Peater

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Ref. No 165-0-15

165-0-15-

2460 Heather St
Vancouver B.C.

R

June 3rd 1928

Mr J. R. L. MacInnes

Secretary Dept of Indian Affairs
Ottawa.

Dear Sir

I beg to acknowledge receipt
of your letter dated May 26.
Respecting the chimneys to be heightened
and the cement plastering to be done
at the ^{new} 1st-George Indian School
Lytton

I have arranged to go out to Lytton
June 5th to get this work done. I
intend to do the work myself as
I am skilled in these trades. Mr Lett
the Principal will have a man there
for a helper, and I believe Mr Lett
has the necessary materials there at the
school. There will be 6 or 7 days work.
I shall report to you when the work is
done. Mr Graham will be there anyhow
to see the work done.

Thanking you for your letter

I am yours truly

Frank W. Batey.
(Inspector of Construction)

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11
450

Mr St Louis
Please
send me the
Hyle with
playlists
referred to
(not on this
Hyle)

JWJ
No record of these
playlists
VAK

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165-0-15

CAF

Ottawa, June 15, 1928.

Sir,-

In reply to your letter of the 3rd instant, I beg to say that your salary cheque for April was forwarded to you on the 1st June.

The paylists, on which you claim a balance of \$34.30, do not appear to have been received at the Department. Mr. H. Graham, Indian Agent, Lytton, is being written to in regard to the matter. You should furnish him with copies of the paylists if he has not the originals or duplicates.

Your obedient servant,

[Handwritten signature]

[Handwritten signature]

A.F. MacKenzie
Acting Asst. Deputy and Secretary.

Frank W. Bater, Esq.,
2460 Heather St.,
Vancouver, B.C.

[Handwritten initials]

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INDIAN OFFICE
MAY 29 1928
LYTTON, B. C.

Vc No. 83 N

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

St-Georges Indian Residential School
Lytton B.C. AGENCY

To ~~Frank W. Bater~~ Frank W. Bater, 2460 Heather St., Vancouver, B.C.

Sole vote

DATE	DETAIL	AMOUNT
May 31	Frank W Bater <u>Inspector of Construction</u> New St-Georges Ind Residential School Lytton B.C. \$85.20 Services & Expenses, May 1928	
To	9 days at \$6.00 per day	54 00
	10 " Room & Board at \$1.85/xx	18 50
To	Transportation to Lytton from Vancouver on appointment Aug 16 1927 Transportation, Lytton to Vancouver at discharge May 10 th 1928	6 35 6 35 85.20
<p>Sent 14-6-28. 1300 Frank W Bater 2460 Heather St Vancouver B.C.</p> <p><i>JWS</i></p>		

Recommended for Payment,
[Signature]
Registered Architect.

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.

EXAMINED and
found correct.
[Signature]

[Signature]
Indi

Form No. 11

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165-0-5



DEPARTMENT OF INDIAN AFFAIRS
CANADA

2042-06

Agent

R

OFFICE OF
INDIAN AGENT

Lytton, B. C.,
May 29, 1928.

Sir:-

I herewith beg to enclose voucher No. 83 N, amounting to \$35.20, sent me by Mr. Frank W. Bater, for services, board, and transportation, in connection with his work as overseer on the new St. George's Indian Residential School.

*Very yours,
J.M.S.*

Mr. Bater also advises me that he has not received his April cheque yet.

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

DEPT. OF INDIAN AFFAIRS
JUN 5 1928
RECORDS



R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

2052-06

Lytton, B. C.,
May 29th, 1928.

M. J. [unclear]

Acct

Dear Sir:-

On April 23rd, Mr. F.W. Bater, Building Inspector at St. George's Indian Residential School, sent in a timesheet for some painting and bricklaying, and as these men wanted their money, and could not wait around, Mr. Bater paid them himself, but has heard nothing from you concerning it.

He still claims \$34.30. I have this amount left over from the \$250.00, which you sent for fixtures, and would be obliged if you will advise me whether or not I am authorized to pay this out of it. I hardly like to pay it, in case the Department is sending him a cheque direct.

Awaiting your reply,

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

ACCOUNTS
JUN 8 1928

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