

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 110-0-5

THIS ORDER NO. TO APPLY TO ALL PACKAGES AND INVOICES.

OTTAWA January 30, 1947 FILE NO. 15-3 A.

WV/GO

TO: **Hayward Lumber Company, Limited,**
Edmonton, Alberta.

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

SHIP TO

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO: *W.B. 7* - already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Lumber purchased for repair work (doors & hog pens) and use in manual training room at the Edmonton Indian Residential School. Voucher No. 10-47 dated January 13, 1947. Invoices dated December 4th and 11th, 1947.		\$202.22



*VR. W
Passed
6/2/47
K*

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	10	6A	

DELIVERY REQUIRED BY
already received.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR CONTROLLER OF THE TREASURY.

PURCHASING AGENT

SEE REVERSE SIDE

R 2822

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



HAYWARD LUMBER CO., LTD.

DEALERS IN
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS
FINISHINGS, ROOFING, BUILDING PAPER, ETC.
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton, December 11, 1946
ALBERTA

Sold to Indian Residential School

Your Order No. _____

Address General Delivery, Edmonton

Dunvegan

TERMS: Accounts Due and Payable When Rendered.

SALES TICKET NO.	DATE	NO. PCS.	DESCRIPTION	FEET	PRICE	CK.	DR.	CR.	BALANCE
4568	Dec. 11	5	Pes. 4x4x16 Com Spr. S4S	107	57.00		6.10		
		1	" 4x4x14 " " "	19	57.00		1.08		
		2	" 4x4x12 " " "	32	57.00		1.82		
		42	" 1x6x12 Com Spr. Shiplap #3W S.L.	252	57.00		14.36		23.36

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

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HAYWARD LUMBER CO., LTD.

DEALERS IN
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS
FINISHINGS, ROOFING, BUILDING PAPER, ETC.
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton, Dec. 4 19 46
ALBERTA

Sold to Indian Residential School

Your Order No. _____

Address _____

TERMS: Accounts Due and Payable When Rendered.

SALES TICKET NO.	DATE	NO. PCS.	DESCRIPTION	FEET	PRICE	CK.	DR.	CR.	BALANCE
4495	Dec. 4	42	Pos. 2x6x12 Com Spr. Rgh.	504					
		42	" 2x8x12 " " "	672					
				1176	52.00		61.15		61.15

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

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HAYWARD LUMBER CO., LTD.

DEALERS IN
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS
FINISHINGS, ROOFING, BUILDING PAPER, ETC.
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton, 4 December 1946
ALBERTA

Sold to Indian Residential School
Address Dunvegan

Your Order No. _____

TERMS: Accounts Due and Payable When Rendered.

SALES TICKET NO.	DATE	NO. PCS.	DESCRIPTION	FEET	PRICE	CK.	DR.	CR.	BALANCE		
4497	Dec. 4	15	Pes. 2x10x16'0" Com Fir Rgh	348	62.00		24.50				
		15	" 2x8x16'0" " Spr D4S	320	55.00		17.60				
		3	" 2x10x20 " " "	100	59.00		5.90				
		2	" 2x10x12 " " "	40	55.00		2.20				
		15	" 1x10x12 " " "	150	56.00		8.40				
		18	" 1x6x12 " " "	108	55.00		5.94				
		4	" 2x4x12 " " "	32	52.00		1.66				
		1	" 2x4x16 " " "	11	55.00		.61				
		7	" 1x6x16 #2W Spr. T&G)	100	75.00		7.50				
		4	" 1x6x12' " " "								
					D4S from Rgh. Stock	400	4.00		1.60		76.21
		4499	Dec. 4	75	Pes. 1x4x10 Com Spr. S4S S.L.	250	55.00		13.75		
250	Bd. Ft. 1x6 " " " R.L.				55.00		13.75		41.50		
250	" " 1x8 " " " R.L.				56.00		14.00		117.71		

Indian Affairs. School Files.
(RG 1C, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to Hayward Lumber Co., Ltd.

Address Edmonton, Alberta.

DATE	SERVICE	AMOUNT
1947	To lumber purchased for repair work and use in manual training room at the Edmonton Indian Residential School as per charge slips attached	
Dec. 4th	# 4498	61.15
Dec 4th	4497	117.71
Dec 11th	4868	23.36
		<u>202.22</u>

Charge Vote 76-10-691

753
6/2/47
Voucher is duplicate detached
for amount to pay.

JAN 21

Two hundred and two dollars and twenty two cents..... 202.22

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

VOUCHER No. 10-47

DATE January 13, 1947. Agent

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5
FOR OF INDIAN AGENCIES



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
110-4B-8

CALGARY, Alberta,
January 31st, 1947.

Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Re: Edmonton Residential School
Protection against Fire

Reference your 110-0-5 (W.T.1)
dated the 22nd instant.

When your letter was received here, the Principal of the school, Rev. E. J. Staley, was in Calgary and an interview was had with him. He advised that the changes in exits, as required by the Provincial Fire Commissioner and the writer on last inspection, have already been made. There are now no locked doors at this institution. Mr. Staley stated that he would immediately try to secure the services of a man as Night Watchman. He was instructed to get a watchman's clock through War Assets, Edmonton, for the use of this man, if at all possible.

The writer will be in the north next week and hopes to make an inspection of this school.

G. H. Gooderham
G. H. Gooderham,
Inspector of Indian Agencies,
Alberta Inspectorate.

GHG:RM



Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1R

207 - 210 Kresge Bldg.,
EDMONTON, Alta.

October 21 1946

M. McLean Residential School,

No 4344

Main Bldg., EDMONTON, Alberta

PHONES:
OFFICE - - - 29 477
AFTER HOURS AND
EMERGENCY - 31 237**HADDOW & MAUGHAN**
L I M I T E D

HEATING BY HOT WATER. HOT AIR AND STEAM • PLUMBING • GAS FITTING

JOB #514

To installing three toilets:

1		4" Kaefer Joint	3.75
10	lbs.	Lead Wool	3.00
2	lbs.	Oakum	.60
3		Toilet Combinations (Briggs) less seats	103.50
3		T bolts & washers	1.20
6		3/8" Tailpieces	.60
3		Putty	1.00
10	lbs.	1/2" x 6" Galv. Nipples	.30
2		3" x 1/4" Bend	.72
1	ft.	3" S.H. Soil Pipe	.77
1	lbs.	Lead	.96
8	lbs.	Oakum	.30
1	lb.	Labor	60.35
TOTAL			\$189.33

Contract correct,
no change in work
charges fair and just.

G. J. H. H. H.
Principal
per P.T.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

CHEQUE No.

DATE

Pay to Haddow & Maughan,
Address 207 - 210 Dresge Bldg.,
Edmonton, Alberta.

Heas

110-0-5

DATE	SERVICE	AMOUNT
1946	To installation of three toilets at the Edmonton Indian Residential School as per invoice #4344 attached.	189.33

RECEIVED
FEB 10 1947
INDIAN AFFAIRS

Charge Vote 76-09-689

RECEIVED
FOR PAYMENT
FEB 10 1947
Treasury Office
I.A. BRANCH

753-76 00-691
I certify that the charges
have been made in the interest of the
settlement authorized by ... F.R. 1473
No item in this account has been properly certified
by me for payment. I recommend payment.

One hundred and eighty nine dollars and thirty three cents 189.33

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

VOUCHER No. 342-46 DATE November 16th, 1946.

E. J. O'Connell
Agent

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. Hoey - For your information, please.
We are advised that the blueprints to which
Mr. Mills refers have already been sent you.
11/2/47 J.M.W. J.M.W.

W.M.W.

VAB 110-0-5 I.A.1656-12

January 22nd, 1947.

MEMORANDUM:

Re: Fire Escapes - Edmonton
Indian Residential School.

With reference to your notation dated January 4th, 1947, on Indian Affairs memorandum of December 20, 1946, and in particular dealing with the Principal's statement in respect to fire escapes, our officer who made an inspection of the School during July, 1945, reports that the window sills are somewhat high for young pupils, particularly in the attic dormitories where the windows are, as stated, 4'-0" above the floor.

The Principal's reference to "antiquated system of fire escapes" is borne out by our officer's report of August 30th, 1945, in which the following item occurs:

"Fire Escapes. The fire escapes are landings provided with poles to the ground and are not practical for younger pupils. In this connection, it may be noted that in order to keep the older boys and girls within the dormitories during the evenings locks had to be attached to the doors and windows leading to the fire escapes."

The above item refers to fire escapes, which apparently were not included in the original design to provide fire exits from dormitories and classrooms. Two standard fire escapes are shown on original plans at the rear of the building and are in place.

Reference was also made to the doubtful utility of the type of fire escape under discussion in a memorandum dated October 7, 1944, with photographs attached, in which it was recommended that consideration be given to providing the usual steel stairs and rails.

The blue prints requested are being prepared and will be forwarded when ready.

FEB 12 1947

J.M.W.

Chief Engineer.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
O T T A W A, Ontario.

DIRECTOR
JAN 22 1947
SURVEYS & ENGINEERING

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

E.J. Staley
REV. K.K. XOXO RDSROCKTROCKE
PRINCIPAL

110-0-5
OFFICE PHONE 972-1123
RES. PHONE 972-1124

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

February 6th 1947.

W.P.
The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Dear Sir:

Re: Purchase Order No. 15816

With reference to the above order to the Pyrene Manufacturing Coy. of Canada for 24 - 1 quart Fire Extinguishers, I note that delivery is required before March 1st, 1947.

In view of the lack of Fire Fighting Equipment at the school, I would consider that delivery was required immediately and would be awfully glad if the order could be changed accordingly.

If we have a fire in February, the extinguishers are not going to be much good to us at the end of March.

Yours very truly,

E.J. Staley
E.J. Staley
Principal

F.

Indian Affairs, School Files.
(RG IC, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

E.J. Staley

REVEREND PRINCIPAL



110-0-5⁻

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

OFFICE PHONE 972-1123
RES. PHONE 972-1124

February 6th 1947.

The Secretary, Indian Affairs Branch, Department of Mines & Resources
Ottawa, Ont.,

Dear Sir:

Some few months ago you authorised the purchase of fifty double decker beds for this institution and these were duly received and have proved very satisfactory indeed.

The pupilage in the school however, has now reached the 130 mark and more pupils are continuing to come in, so that we could make good use of a further twenty of these beds and would be very pleased if you would authorise their purchase.

We do not need mattresses for these, as we got fifty extra before, as they were such a good buy.

We however are up against it for blankets, as it is just impossible for us to buy them and if you can help us out to the extent of two hundred or even one hundred, it will be greatly appreciated.

When we took over the administration of this school the bedding was in a deplorable condition, necessitating tremendous outlay on our part and it has got to the point where we cannot do any more.

Yours truly,

E. J. Staley
E.J. Staley,
Principal.



F.

Indian Affairs, School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT 1)

Ottawa, February 13th, 1947.

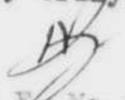
Dear Mr. Staley:-

With reference to your letter of the 6th inst., the Department approves the purchase of an additional twenty double decker beds for the Edmonton School. It is noted that you will not require mattresses as you already have a supply of these.

Owing to the lack of funds we regret that we cannot authorize the purchase of blankets.

Fire extinguishers are difficult to obtain and it usually requires several weeks or even months before delivery can be obtained. However, we are communicating with the Pyrene Manufacturing Company and asking them to expedite delivery.

Yours very truly,


Bernard E. Neary
Supt. of Welfare & Training.

Rev. E.J. Staley,
Principal,
Indian Residential School,
Edmonton, Alta.

c/c to E.A. Robertson, Winterbury, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT 1)

Ottawa, February 13th, 1947.

Dear Sirs:-

Re: Purchase Order 15826

The above ordered twenty-four one quart fire extinguishers for the Edmonton Indian Residential School. B

We are extremely anxious to have fire extinguishers at this building as soon as possible and anything that you can do to expedite delivery would be very much appreciated. If possible, you could ship part of the order at once and the balance later.

Yours very truly,

AS
Bernard E. Neary
Supt. of Welfare & Training.

M
Pyrene Manufacturing Company
of Canada, Limited,
91 East Dominion Roadway,
Toronto 8, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE
INDIAN

Edmonton Agency



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

110-0-5
PLEASE QUOTE
FILE _____
Winterburn, Alta,
Feb. 8th, 1947.

Your 110-0-5 (W.T.1)

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

Referring to your letter of Jan. 22nd, 1947,
in connection with repairs to motor and pump cylinder
at Edmonton Indian Residential School well.

I understand that it has been the practice
to pull the cylinder, rods, etc., each year during the
summer vacation for a check-up and I would recommend that
when this is done this coming summer, that the services
of an electrician be secured to check the motor, also
that the cylinder be inspected by a competent well man
and replacements made if necessary.

E. A. Robertson

E. A. Robertson,
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

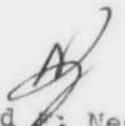
110-0-5 (WT 1)

Ottawa, February 14th, 1947.

Mr. E.A. Robertson, Indian Agent,
Winterburn, Alta.

We have your letter of the 8th inst., with reference to the motor and pump cylinder in the well at the Edmonton Residential School.

In view of your recommendation, you may arrange to have a check up made of the cylinder, rods, etc., during the coming summer. If necessary, the services of an electrician can be obtained to check the motor. It is understood that you will keep all costs as low as possible.


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

110-0-5
DIRECTOR OF INDIAN AGENCIES



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

110-8B-9

Calgary, Alberta,
Feb. 12th, 1947.

add. - 1
The Director,
Indian Affairs Branch,
Ottawa, Ontario.

Re: Edmonton Indian Residential School

ask
The Principal of this school has made a request that he be supplied with a wide carriage Typewriter.

Would the cost of this be met if it could be secured through the War Assets Corporation? There is no doubt that it would be an advantage in making out returns and reports.



G. H. Gooderham,
Inspector of Indian Agencies,
Alberta Inspectorate.

GHG:MD

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT.1).

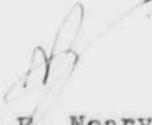
Ottawa, February 18, 1947.

Mr. G.H. Gooderham, Inspector of Indian Agencies,
Calgary, Alberta.

We have your letter of the 12th instant requesting authority to purchase a wide carriage typewriter for the Edmonton Residential School. B

We have not purchased any typewriters for Residential Schools in the last few years. This action was partly due to the fact that typewriters were in very short supply.

In your letter you intimate that a typewriter could be secured through War Assets Corporation, I presume you refer to the Alberta Branch of the Corporation. At what cost could a wide carriage typewriter be purchased?

JP

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5
E.J. Staley

REV. XXXXXXXXXXXXXXXX.
PRINCIPAL

OFFICE PHONE 972-1123
RES. PHONE 972-1124

Indian Residential School

UNITED CHURCH OF CANADA
EDMONTON
ALBERTA

February 11th 1947.

~~EXD.~~

The Secretary, Indian Affairs Branch, Department of Mines & Resources,
Ottawa, Canada.

Dear Sir:

Enclosed herewith please find Statement of account from
Charles Miedner's Sons, Coaticook, Que., in the amount of \$193.72
for Fire Hose supplied to this school.

The hose has been installed on the racks and is all ready
for use if necessary.

Yours truly,

E.J. Staley,
Principal.

Per. *[Signature]*



F.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

HCW/GEA

PURCHASE ORDER 110-0-5

NO. 17109

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

OTTAWA February 25, 1947 FILE NO. 69438-15-13

TO **Chas. Niedner's Sons,
Coaticook, Que.**

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

SHIP TO **Already received.**

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT

TO **Already received.**

QUANTITY	DESCRIPTION	UNIT	TOTAL
500	<p>Ft., 1½ inch, Rendain Underwriters Linen Hose:-</p> <p>8 - 50 ft. lengths, coupled; 1 - 100 ft. length, coupled;</p> <p>As per your Invoice of January 24, 1947.</p> <p>(Indian Residential School, Edmonton, Alta.)</p>		\$193.72



*Passed
3/3/47*

VOTE 76	PRIMARY 12	OBJECT 415	ENCUMB. NO.
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DELIVERY REQUIRED BY

Already received.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



A. B. C. CODE 5th EDITION

CHARLES NIEDNER'S SONS

MANUFACTURERS OF

UNDERWRITERS' LINEN FIRE HOSE

FOR INDOOR FIRE PROTECTION
COTTON FABRICS FOR INSULATING PURPOSES

COATICOOK, QUE.

SOLD TO Department of Mines & Resources,
Rev. E. J. Staley, Principal
Indian Residential School - Edmonton, Alta.

January 24th/47

OUR ORDER NO. 16156 YOUR ORDER NO. File 69438-15-13

TERMS: CASH 30 DAYS. F.O.B. COATICOOK.

500 ft. 1 1/2" Randain Under Linen			
8-50 ft. lengths coupled	17.73	141.84	
1-100 ft. length coupled	33.70	33.70	
8% Sales Tax		14.04	
Ppd. Freight to Edmonton, Alta.		4.66	
		<u>194.24</u>	
Less Freight Allowance to Ottawa @ .580		.52	193.72
Carton 90 lbs - Freight Ppd.			
Shipped to: Edmonton, Alta.			

72-3
3/31/47
177
Sub note

Certified correct,
charges fair and just.

INDIAN RESIDENTIAL SCHOOL
UNITED CHURCH OF CANADA, EDMONTON

E. J. Staley
Principal

FEB 20 1947

2% ALLOWED IF PAID WITHIN 10 DAYS AFTER DATE OF INVOICE.

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HAROLD B. WEED
PRESIDENT & MANAGING DIRECTOREDWARD A. CLAPP
SECRETARY*110-0-5*
Pyrene Manufacturing Company
OF CANADA LIMITED

91 E. DON ROADWAY

Toronto

MARCH SIXTH
1947

(Dictated March 1, 1947)

Department of Mines and Resources,
Ottawa, Ontario.File 110-0-5 - Purchase order 15826Attention Mr. Bernard F. Neary - Superintendent of Welfare and Training

Dear Sir:

We acknowledge your letter of February 13th and apologize for the delay in making shipment of the above order for 24 - 1 quart Pyrene Vaporizing Liquid type extinguishers.

We have had considerable difficulty in the obtaining of basic materials used in the construction of these extinguishers. This however has improved and our production lines are again operating. Indications are that shipment of these extinguishers will go forward within the next 2 weeks and we trust that this will be satisfactory.

Yours very truly,

PYRENE MANUFACTURING COMPANY
of Canada Limited*Geo. H. Mansell*

GHM:H

AFFILIATED WITH C-O-TWO FIRE EQUIPMENT OF CANADA LIMITED

Indian Affairs. School Files.
(RG 10, Volume 6351, File 753-5, part 6)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110-0-5 (WT).

Ottawa, March 10, 1947.

Rev. E.J. Staley, Principal, Edmonton Indian Residential
School, Edmonton, Alberta.

On February 13th we wrote to the Pyrene
Manufacturing Company requesting information about
our order for 24 - 1 quart Pyrene Vaporizing Liquid
Type extinguishers. We are now in receipt of a letter
from them which reads in part as follows:

"We have had considerable difficulty in the
obtaining of basic materials used in the construction of
these extinguishers. This, however, has improved and
our production lines are again operating. Indications
are that shipment of these extinguishers will go forward
within the next 2 weeks and we trust that this will be
satisfactory".

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs, School Files.
(RG 10, Volume 6351, File 753-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WT
1 Recd
2
Your file, ER GEA.

Purchasing Agent,
Department of Mines and Resources,
General Administrative Office,
Ottawa, Ont.

WAR ASSETS CORPORATION
Calgary, Alberta.

66007-1
110/0/5
513-8th avenue West,
M 7546
March 4th, 1947.

Gentlemen:

In reply to your letter of February 24th, regarding settlement of your account in the amount of \$18,819.31 attached herewith are copies of all the invoices covering the above outstanding amount.

In some instances purchase orders are shown wherever possible, also the department to which delivery was made.

Trusting with this information you will be able to reconcile the account and favour us with your remittance at an early date.

Yours very truly,

WAR ASSETS CORPORATION

Sgd.. W.D. Stillwell,
Chief Clerk.

Invoice
Cal 7391
00015746
WDS/EG.
afp
178
Sent to
Fair
Gunn
pp



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DEPARTMENT OF MINES AND RESOURCES

WNV/CMaD

PURCHASE ORDER 110-0-5

NO. 16040

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

OTTAWA

Jan. 17/47

FILE NO.

69815-15-13

TO
Pyrene Manufacturing Co. of Canada, Ltd.,
91 East Don Roadway,
Toronto 8, Ont.

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

SHIP TO
Rev. E. J. Staley, Principal, Indian Residential School,
Edmonton, Alta.

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO
the consignee.

WJ 7

QUANTITY	DESCRIPTION	UNIT	TOTAL
12 only	Refills for Foamite Fire Extinguishers, 2½ gal. size.		(approx. \$20.00)
Please prepay transportation charges to Edmonton from your nearest Western distributing warehouse.			



VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	

DELIVERY REQUIRED BY

as soon as possible.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

R 2622

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

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Pyrene Manufacturing Company



OF CANADA LIMITED
91 EAST DON ROADWAY

Toronto 8

CUSTOMER'S ORDER NO. & DATE **16040 Jan. 17, 1947**

REFER TO INVOICE NO. **82-1-28-45**

REQUISITION NO.

INVOICE DATE **Feb 4/47.**

SOLD TO

Dept. of Mines & Resources,
Ottawa, Ont.

SHIPPED TO AND DESTINATION

Cottrell.

Rev. E. J. Staley, Principal, Indian Residential School, Edmonton, Alta.

ROUTE **Prepaid**

FROM **Toronto**

PREPAID OR COLLECT

F. O. B. **Toronto**

TERMS: - NET 30 DAYS

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
12		Only PR1 - 2 1/2 gal. Pyrene Foam Recharges		1.35 ea.		16.20
8% Sales Tax Included						
Certified correct, Engines furnished, charges fair and just.						
Prepaid Charges.						4.12
						20.32

P. 129A-5-46 -10M

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R. 2149

TREASURY ONLY

CHEQUE No.

DATE

Pay to Pyrene Manufacturing Company Limited,

Address 91 East Don Roadway,

Toronto, Ontario.

DATE	SERVICE	AMOUNT
1947	To purchase of 12 Pyrene Foam Recharges for the Edmonton Indian Residential School as per invoice attached	16.20
	Prepaid charges	4.12
		20.32
	Charge Vote 76-12-489	

753.
11/3/47
Voucher in duplicate detached
for Accountant to pay.



Twenty dollars and thirty two cents.....20.32

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. P.O. #16048 dated Jan. 17/47.

VOUCHER No. 86-47

DATE March 4th, 1947.

Agent

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Form 14C-SEM-5-46.

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

COPY

WHOLESALE  IMPORTERS

EDMONTON, ALBERTA

SOLD TO

INDIAN RES SCHOOL
PO BOX 188 CITY

DATE

JAN 20/47

REGISTER No.

1225

YOUR ORDER No.

SHIPPED VIA

THIS INVOICE PAYABLE 15th
OF MONTH FOLLOWING
DATE OF INVOICE

✓ 2% Items ✓ Net Items

2	WHITE COMP CLOSET TANKS	2	19.95	39.90	20%	31.92
---	-------------------------	---	-------	-------	-----	-------

Costs correct,
expenses furnished,
charges fair and just.

W. J. Stant
and Principal

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED
THAT HAS BEEN FILLED ACCORDING TO ORDER.
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

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DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. 13869
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Oct. 4/46 FILE NO. 87693-15-38-1

TO **Marshall Wells Alberta Co. Ltd.,**
Edmonton, Alta.

110-0-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO **Rev. H.J. Staley, Principal, Indian Residential School,**
Edmonton, Alta.

F.O.B. QUOTATION OF **30th ultimo**

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND **4** COPIES AFTER SHIPMENT

TO **Consignee**

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	(Champion) Standard Bevelled Edge Chisels 3/8	.76	1.52 ✓
2	" " " " 5/8	.85	1.70 ✓
2	" " " " 1 1/2"	1.17	2.34
1	Carpenter Level 24" 0-24"	1.71	1.71 ✓
6	Pliers 6" straight nosed 216M	.60	3.60 ✓
3	Saws, Rip, Disston, 26" DS Regular # 5 1/2	3.38	10.14
1	Nail Puller 1M	2.25	2.25 ✓
1	Tinners' Snips 1210	2.00	2.00 ✓
			\$25.32

Just Prov
VR. 368 - 11.37
Cancelled 11/3/47

WAV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	1167

DELIVERY REQUIRED BY
From stock.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

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

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Edmonton, Alberta, February 26 1947

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Edmonton Indian Residential
School, Edmonton, Alberta.

VOTE Allotment.....

SHIP TO Rev. E.J. Staley, Principal, Edmonton Indian Residential School,
Edmonton, Alberta.

Purpose for which required Repairing Plumbing & Heating Systems.

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

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	- 3 -				
6	Lengths Grapple Iron (For Hanging Pipes)				
4	Flush Boxes for Toilets				
4	Toilet Bowls				
12	Overflow Pipes for Flush Boxes				
4	Control Valves for Flush Boxes				
8	Discharge " " " "				
8	3/8 Valve Flange " " 882. N.P.				
6	Manhole Gaskets 11" x 15"				
12	Handhole " 2" x 3"				
10	lbs Rubber Packing 1/8" thick				
5	" Flax Packing for Water Pump				
2	Water Glass Fittings and Valves for same				
1	" Steam Injector				
3	" Rad. Valves				
6	" Valves for Sinks				
3	" Check valves Brass				
2	" " " "				
2	" " " "				
1	1 1/2" " " "				
1	1 1/2" " " "				
2	2" Water Valves				
3	1 1/2" " " "				
3	1" Straight Way Valves				
6	" " " "				
6	" " " "				
6	3/8" " " "				
3	1/2" " " "				
60	1" Galvanized Pipe				
60	1/2" " " "				
60	1" " " "				
60	1 1/2" " " "				
60	2" " " "				
2	Assortment of Bolts, Both Carriage & Machine. doz of each: 1/4" 5/16 6/16 7/16 8/16 9/16 1 1/2"-4" 1"-4" 2"-4" 2"-4" 2"-6" 2"-6"				

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

SIGNED—

E.A. Robertson

APPROVED—

*Part of local
Assortment*

Form 37

(SEE OTHER SIDE)

Director

Indian Affairs. School Files.
 (RG 10, Volume 6351, File 753-5, part 6)
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