

# REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH  
**NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY**

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Affairs DATE 4 July 1950

VOTE No. 517 YEAR 19 50 -19 51

ACCOUNTS BRANCH  
 E. R. No. 860  
 QUOTE THIS NO. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT 12-415 AGENCY School #890  
 TO THE COMPTROLLER OF THE TREASURY:— FILE No. 890-5  
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE DETAILED BELOW. ARTICLES

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Supplying and installing one Iron Fireman Stoker in the St. Mary's Mission Residential School.....	\$435 00

DATE OF INVOICE	INVOICE OR VOUCHER NO.	PAYEE	DETAILS	AMOUNT
23/6/50	Vr679	W.J. Windebank, Mission City, B.C.		\$435 00

<p style="text-align: center;">INDIAN AFFAIRS BRANCH</p> <p>RECOMMENDED—                    HEAD OF BRANCH</p> <p>APPROVED—                    DEPUTY MINISTER</p>	<p style="text-align: center;">TREASURY CERTIFICATE</p> <p style="font-size: small;">CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT</p> <p>VERIFIED AND ENTERED                  ORIGINAL SIGNED BY  <b>A. R. GARDNER</b>                  LEDGERKEEPER</p> <p>ORIGINAL SIGNED BY  <b>J. H. FEE</b>                  FOR COMPTROLLER OF THE TREASURY</p>	<p style="text-align: center;">FINAL ADJUSTMENT</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">AUTHORIZED EXPENDED ADJUSTMENT</th> <th style="width: 25%;">DEBIT</th> <th style="width: 25%;">CREDIT</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>POSTED _____                  LEDGERKEEPER</p>	AUTHORIZED EXPENDED ADJUSTMENT	DEBIT	CREDIT									
AUTHORIZED EXPENDED ADJUSTMENT	DEBIT	CREDIT												

A. 528

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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FIELD SERVICE



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

P.O. Box 280,  
New Westminster, B.C.,  
July 21, 1950.

PLEASE QUOTE

FILE 153/6-1-890

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

Attached is a letter from the Reverend Father Hennessy, principal of St. Mary's Indian Residential School, together with a tender relative to the supplying and installing of four toilets and four wash basins in the Staff and Boys' building.

I agree with the Principal that it is necessary. I made an investigation concerning this a year ago. If sufficient money is available I recommend that the repairs be made this year. If approved, I recommend that W. J. Windebank be given a Purchase Order to supply and install the equipment.

A handwritten signature in cursive script, appearing to read "J. Gillett".

J. Gillett,  
Superintendent.

JG:lc  
Encl.

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INDIAN COMMISSIONER  
BRITISH COLUMBIA



890 - 5

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

No. 153/6-1-890  
Also to date of this letter

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE  
FILE.....

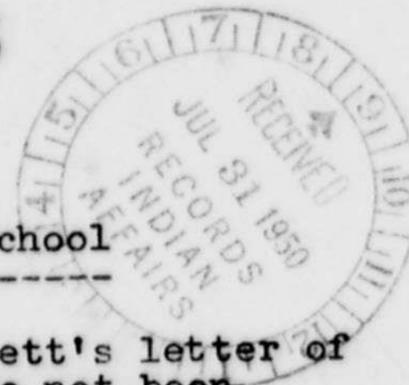
P.O. BOX 470  
Vancouver, B.C.

Airmail

July 27, 1950

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

8656



Re: St. Mary's Residential School

With reference to Supt. Gillett's letter of July 21st and enclosures attached, we have not been informed what funds are available for improvements to the above-mentioned school and the purchase of equipment.

Apparently it is considered that the installation of additional plumbing facilities should be given priority and I would recommend that the tender of W. J. Windebank in the amount of \$696.09 covering the installation of the facilities as detailed be accepted. You will note that this is the only plumbing firm in Mission City.

-EW  
Encl.

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



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DR-COPY

Ottawa, August 2, 1950.

MEMORANDUM TO THE DEPUTY MINISTER

St. Mary's Indian Residential School

The above residential school is situated near Mission, British Columbia. There is only one plumbing company in this town namely W.J. Windebank.

Please find attached a self-explanatory letter from the Principal of the school with attached tender from Mr. Windebank in an amount of \$696.09. This company has previously done work for the school and it has always been satisfactory.

I would recommend that you approve the acceptance of this tender.

*Dr*

*me  
Ray  
31  
must also see letter  
Director. 1/50*

Recommended

.....  
Deputy Minister

Approved

.....  
Minister

Encl:

BFN/HM

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1950-24 Invoice #58250

MISSION CITY, B.C. JULY 26 19 50

r. J. Gillett, Supp., Indian Agency, P.O. 280

Agents for—



**ALANSON PAINT LTD.**  
PAINTS, WALL PAPERS, PAINTERS' SUPPLIES



This Account Is Now Due.  
Prompt Payment Appreciated.

DATE	ARTICLE	Folio	DEBIT —CREDIT—	CREDIT —DEBIT—	BALANCE
	Ship to The Principal, St. Mary's Mission Indian Residential School, Mission City, B.C.				
	25 gals. Outside white paint			110.02	
	2 gals. Outside green paint			8.97	
	5 gals. Heavy duty enamel			29.70	
	10 gals. Grey floor enamel			44.01	
	1 gal. Fire escape enamel			5.94	
	20 gals. Baptone			81.00	
	3 gals. Turpentine			4.32	
	2-4" Brushes			<u>13.50</u>	
					297.46
	Indian Residential Schools Tax Free				

*John Henry ...  
Principal  
St Marys Indian Residential School*

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DEPARTMENT OF MINES AND RESOURCES  
CITIZENSHIP & IMMIGRATION  
**PURCHASE ORDER**

890-5

THIS ORDER NO. TO APPEAR  
ON ALL PACKAGES & INVOICES.  
NO. 58250

TO **The Alanson Paint Co.,**  
Mission City, B.C.

*E4*

FILE NUMBER 1495-4/6

OTTAWA July 18, 1950.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
SHIP TO **The Principal, St. Mary's Mission Indian Residential School,**  
Mission City, B.C.

VIA

INVOICE TO **Mr. J. Gillett, Supt., Indian Agency, P.O. Box 230,**  
New Westminster, B.C.

F.O.B. **Mission B.C.** QUOTATION OF **11 May, 1950** DELIVERY REQUIRED BY **At once**

QUANTITY	DESCRIPTION	UNIT	TOTAL
<b>For St. Mary's Mission Indian Residential School</b>			
25	gals. Outside white paint		\$110.02
2	gals. Outside green paint		8.97
5	gals. Heavy Duty enamel		29.70
10	gals. grey floor enamel		44.01
1	gal. fire escape enamel		5.94
20	gals. Baptone		81.00
3	gals. Turps		4.38
	4" brushes		13.50
			<b>\$297.46</b>

REGISTERED  
JUL 21 1950  
RECORDS  
INDIAN  
AFFAIRS

RECEIVED  
JUL 21 1950  
RECORDS  
INDIAN  
AFFAIRS  
EDUCATION DIVISION  
AUG 15 1950  
FORWARDED TO TREASURY

For <b>Semard</b> PURCHASING AGENT COPY FOR RECEIVING OFFICER	VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
	517	10	691	1023

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

ORIGINAL SIGNED BY  
E. J. MORGAN  
FOR COMPTROLLER OF THE TREASURY

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DOOR-COPY

INDIAN AFFAIRS BRANCH  
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

TREASURY ONLY

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

Pay to Campbell Builders Supplies Ltd.  
Address Mission City, B. C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1950		
July 21	To lumber supplied to St. Mary's Mission Indian Residential School, Mission City, B. C. as per attached statement	\$ 408 00
	P. O. #58162, July 18th, 1950	

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 909 Date August 17th, 1950  
P.O. .... E.R. ....  
Charge to Vote 517 Allot 10-691  
Band Funds .....  
Emergency Expenditure .....  
Dept'l Letter File No. ....  
Dept'l Cheque No. ....  
(Credit Voucher only)

CERTIFICATE

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

Recommended for payment:

*Fletcher*  
Superintendent

FOR USE BY HEAD OFFICE

Code No. ....  
Vote .....  
Allot .....  
Amount Approved Payment .....



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DEPARTMENT OF MINES AND TECHNICAL SURVEYS  
CITIZENSHIP & IMMIGRATION  
**PURCHASE ORDER**

*E.H.* 890-5

TO **Campbell's Builders' Supplies, Ltd.,**  
Mission City, B.C.

FILE NUMBER **1493-4/3**

OTTAWA **July 18, 1950.**

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

SHIP TO **The Principal, St. Mary's Mission Indian Residential School,**  
Mission City, B.C.

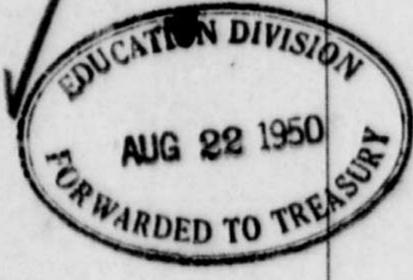
VIA

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

INVOICE TO **Mr. J. Gillett, Superintendent, Indian Agency,**  
P.O. Box 280, New Westminster, B.C.

F.O.B. **Mission City, B.C.** QUOTATION OF **May 15, 1950** DELIVERY REQUIRED BY **At once**

QUANTITY	DESCRIPTION	UNIT	TOTAL
2400'	B & Better E.G. Flooring @ .....	\$170.00	\$408.00



HBR/HLC

*H.E. Levesque*

DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
517	10	691	989

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

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES.  
NO. **58162**

COPY FOR RECEIVING OFFICER

ORIGINAL SIGNED BY **E.J. MORGAN**

FOR COMPTROLLER OF THE TREASURY

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