

Ottawa, April 10, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to \$221.94, covering emergency repairs to the sewage system and septic tank at the Brandon Indian Residential School. It would be appreciated if you would issue purchase order so that the account can be paid. The coding is as follows:- 576-76-10-691.

*P.P.*

Philip Phelan,  
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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CANADA

VERY  
POOR  
COPY

BRANDON, MAN. April 30 1945

Sold to Indian Residential School  
Brandon, Man.

### Refrigeration Service S. EVANS

REPRESENTATIVE OF  
CANADIAN GENERAL ELECTRIC CO. and BELL REFRIGERATOR CO.  
REPAIRS TO ALL MAKES OF REFRIGERATORS

Phone 3099

Box 113

Mch 27	Repairing tubing & replacing with new	5.00
	Chging. unit with gas	5.00
		10.00
Mch 16	Servicing refrig. Installing condenser & changing oil & gas.	12.75
	oil	1.00
	1 dryer	6.00
	8 1/2 lbs gas	10.65
	Fittings for water connections	1.90
		42.30

*Certified*  
BRANDON INDIAN RESIDENTIAL SCHOOL  
*B. Strapp*  
Principal

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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133-0-5

INSPECTOR OF INDIAN AGENCIES



CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

209-11 A.U.

*[Handwritten signature]*  
MAY 12 1945  
REGISTERED

538 Dominion Public Bldg.,  
Winnipeg, Manitoba,  
May 10th, 1945.

Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA, Ontario.

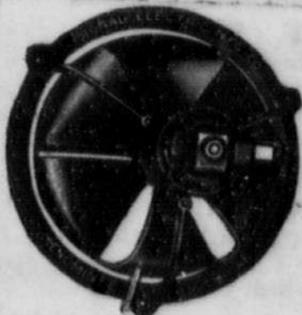
Re: Brandon School.

Mr. Strapp states he sent a sketch of proposed changes recommended in the water system within the school along with his annual report, but to date he has received no comment or instructions. I would suggest that the Surveys and Engineering Branch be asked to investigate and submit a report with recommendations.

The exhaust fan required for the laundry, Mr. Strapp states, should be one similar to the sketch enclosed and he makes special reference to V312. This sketch is from Ashdowns Catalogue; but they are not available. The fan is needed to remove the excess moisture from the laundry and thus prevent the crumbling of wall plaster. If available in the east, a fan should be supplied.

*[Handwritten signature]*

A.G. Hamilton,  
Indian Agencies



**BUCKET BLADE VENTILATOR FAN**

For commercial kitchens, laundries, bakeries, garages, and similar installations, where the displacement of a large volume of air is required, the Bucket Blade Ventilator Fan will do the work efficiently, quietly and economically. The motor is of the shaded coil, self cooling type, built into a fully enclosed housing to protect it from dust and dirt. Equipped with high grade ball bearings. The motor is securely mounted to the frame with three bolts which can be easily removed for installation. Equipped with conduit box. The frame is cast reinforced iron. Finished in black enamel. Non-radio interfering. Three Speed Switch may be used.

No.	Blade		Watts	*C.F.M.	†R.P.M.	Dimensions, ins.			Each
	Size, ins.	Voltage				Overall Diam.	Overall Depth	Shipping Weight, lbs.	
V312	12	110-120	95	825	1000	16	9 3/8	28	\$40
V316	16	110-120	160	1400	1150	20	9 3/8	36	
V318	18	110-120	215	2300	1150	22	9 3/8	40	

\*C.F.M. = Cubic feet of air per minute.  
†R.P.M. = Revolutions per minute.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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INSPECTOR OF INDIAN AGENCIES



CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

209-11 A.U.

*[Handwritten signature]*  
MAY 12 1945  
REGISTERED

536 Dominion Public Bldg.,  
Winnipeg, Manitoba.  
May 10th, 1945.

Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA, Ontario.

Re: Brandon School.

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*A.G. Hamilton*

A.G. Hamilton,  
Inspector of Indian Agencies  
for Manitoba.

Encl.

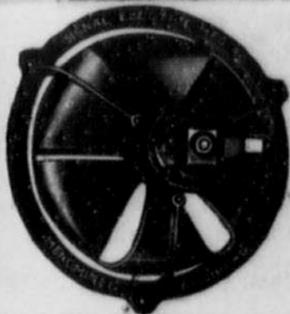
Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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### BUCKET BLADE VENTILATOR FAN

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V316	16	110-120	160	1400	1150	20	9 $\frac{1}{8}$	36	
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Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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## DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Ottawa, May 17, 19 45.

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa, (File 133-0-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

**Brandon Indian Residential School**VOTE **76** ALLOTMENT **10-691** ALLOCATION SYMBOLSSHIP TO **Rev. O. B. Strapp, Principal, Indian Residential School,  
Brandon, Man.**

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
1	Exhaust Fan for the Laundry.		
<p><b>Note:-</b></p> <p>Inspector Hamilton has forwarded information from the catalogue of the J. H. Ashdown Hardware Company with regard to the type of fan required. No. V-312 would be suitable, but, although advertised in Ashdown's catalogue, they do not have one in stock at the present time. Either the fan suggested or a similar one would no doubt do the necessary work.</p> <p><i>P.O. - 3634 - June 6/45 - J.H. Ashdown Hardware Co Ltd Winnipeg Man</i></p> <p><i>Blue slip mailed June 13/45</i></p>			

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—

APPROVED—

Acting Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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EXTRACT FROM ANNUAL REPORT OF PRINCIPAL OF BRANDON  
INDIAN RESIDENTIAL SCHOOL for FISCAL YEAR  
ENDED MARCH 31, 1945.

Original on  
Annual Report File  
(Residen. Schools)

XX

Comment on matters that might interest the Department:-

The water supply to this school is not at all satisfactory. A great deal of difficulty is experienced because of the fact that during the winter months the supply frequently fails and the pupils' dormitory toilets, etc., become plugged. The present system is too complicated, having 10 valves. I would suggest that the system be simplified by installing a 2,000 gallon motor-driven pump and changing the present system of piping so that the supply would be controlled by three (3) valves with two horizontal check valves, - the motor being operated by an automatic pressure control switch - see sketch attached.

-----

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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COPY

Ottawa, May 17, 1945.

Memorandum:

DIRECTOR,  
SURVEYS and ENGINEERING BRANCH.

Re: Water Supply, Brandon Indian  
Residential School.

In a report just submitted by the Principal of the above-mentioned school, he writes as follows:-

"The water supply to this school is not at all satisfactory. A great deal of difficulty is experienced because of the fact that during the winter months the supply frequently fails and the pupils' dormitory toilets, etc., become plugged. The present system is too complicated, having 10 valves. I would suggest that the system be simplified by installing a 2,000 gallon motor-driven pump and changing the present system of piping so that the supply would be controlled by three (3) valves with two horizontal check valves, - the motor being operated by an automatic pressure control switch - see sketch attached."

I attach the sketch to which the Principal refers.

In regard to the water supply at this school, I would refer you to your memorandum of November 13, 1940. Please have this matter investigated and let me have a report.

*[Signature]*  
Acting Director.

Encl.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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# MacArthur & Son Limited

## HIGHWAY TRANSPORTATION

Brandon Phones 4581 and 4516  
151 - 157 Seventh Street

Regina, Phone 92030  
1245 Osler Street

Winnipeg, Phone 24341  
Cor. McDermot Ave. and Juno Street

**STRAIGHT BILL OF LADING : NOT NEGOTIABLE**  
Shipper must issue Bills in 3 Plain Copies

Received, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading

From Stanley Brock Limited.

Date May 11 1945

at WINNIPEG, MAN., the goods described below in apparent good order except as noted (content and conditions of packages unknown), marked consigned, and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another Carrier on the route to said destination. It is mutually agreed, as to each Carrier of all or any of said goods over all or any portion of said route to said destination and as each party at any time interested in all of any of said goods, every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained and which are agreed to by shipper and accepted for himself and his assigns.

Flat Rate of Freight to shipping point is \$.....

CONSIGNEE TO

Indian Residential School

Destination

Brandon

Street No.

Man

No. Packages	Description of Articles and Special Marks	WEIGHT Subject to Correction	CLASS or RATE	CHECK COLUMN	
1	<u>Sdy Machien</u>				If charges are to be prepaid, Write or Stamp here "To be Prepaid"  <hr/> CHARGE TO CONSIGNEE  C.O.D. \$..... Coll. Charges \$..... Freight \$..... Storage \$..... Collect \$..... Charges \$..... TOTAL
2	<u>Crates Parts</u>				
1	<u>Bag Padding</u>				

Remarks

Received above described goods in good order.

Stanley Brock Limited.  
Shipper  
Per [Signature]

MacARTHUR & SON LTD.

Per [Signature]

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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VERY POOR COPY

MONTREAL

WINNIPEG

CALGARY

VANCOUVER



145 MARKET AVE. EAST.

WINNIPEG, CANADA.  
(HEAD OFFICE)

May 11 1945

TO **STANLEY BROCK LIMITED** DR.

SOLD TO Department of Mines and Resources,  
Indian Affairs Branch,  
OTTAWA, Ontario.

C.S. No. 9948

TERMS (Indian Residential School, Brandon, Man.) INVOICE NO. W 7370

QUANTITY	YOUR ORDER No. <u>2285</u> YOUR REQ'N No.	PRICE	AMOUNT	TOTAL
1	only Reconditioned F.W. Ironer 2 Roll 100"	1000.00		\$1000.00
<p><i>ap to Brandon to Brandon in May 1945</i></p> <p><i>[Signature]</i></p>		F.O.B. Cars		
		Brandon		

7791-40

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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COPY*

INSPECTOR OF INDIAN AGENCIES



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES

133-0-5  
INDIAN AFFAIRS BRANCH

209-11

538 Dominion Public Bldg.,  
Winnipeg, Manitoba,  
May 19th, 1945.



*Schroeder*  
Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA, Ontario.

I inspected the Brandon Indian School, May 16th, 1945.

The children appear in excellent health and are, I am sure, receiving plenty of well prepared food.

The school building was clean, and the dormitories tidy. Several repairs have been made to the doors, windows and walls so that conditions have greatly improved.

The one stock barn is in a disgraceful condition. Mr. Strapp has been unable to have this barn shingled because he could not get help. In addition to the roof, new doors should be provided - the windows repaired and refit - corner boards and siding repaired where required, and all patch work painted. Then Mr. Strapp wants a poultry house made upstairs in the lean-to which faces south. He needs this extra room because more poultry should be kept. I would recommend that the Department, or that Mr. Strapp be instructed to call for tenders from contract firms to do the work outlined. I am convinced this is the only way the work will be accomplished. As stated above, the barn is in a disgraceful condition and I feel we should spend the amount necessary to save a barn which to erect now would cost from \$6000.00 to \$8000.00. If left in its present condition it will soon become worthless. After this barn is repaired I would recommend the Department advise Mr. Strapp that he should see to it that the barn is kept in good repair. I would not be surprised if the material and labor would cost over \$1000.00. The barn is needed and as stated above, we cannot afford longer to neglect this much needed repair.

Another matter that must not be neglected longer is the repair needed to the eavestroughing. All three barns should have new eavestroughing on the north side. These are bank barns and the water runs off the roof down along the stone foundation and is undermining the foundation. On the south side the water can get away and does not affect the foundation. I understand McDowell and Duke, Brandon, can now supply the material and are prepared to do the work, but if some of the old material is to be used and repaired, they cannot very well submit a quotation.

The Principal's house needs the eavestroughing repaired and parts renewed. This work should be done at the same time as the barn. The entire bottom is rusted out of some of the eavestroughing and this repair work is absolutely necessary.

I would further recommend that Mr. Strapp be required to call for tenders to do the following painting:-

1. The farmer's house just inside the main entrance should be painted. It is in bad condition - two coats will help but it is really a three coat job.
2. The Principal's residence should have one coat of paint.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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VERY  
POOR  
COPY

3. The cottage between the school and Principal's residence requires two coats of shingle paint.

Here again this repair work will entail expense but it is useless for me or anyone else to make repeated inspections and expect to see improvements unless funds can be provided for the work. We are not only faced with the initial cost of putting these schools in good condition but we must realize that a yearly expenditure, and of a considerable amount, must be provided; otherwise, they cannot be maintained as a government institution should. To be advised that six or eight hundred dollars is allowed for Brandon, or Elkhorn, or Birtle, or any large assembly of buildings, and that this may be used where most urgently needed, and the balance must wait for the next fiscal year, just isn't good enough. We have these institutions, and while we have them we should provide the necessary funds to keep them maintained so that the Principal, staff and pupils, as well as the Government, may be justly proud of the institution. I urge that the recommendations outlined be carried out and at once. I will be away most of the summer so that instructions should be sent direct to Mr. Strapp, with a copy for my files.

The Government sign just inside the school gate is, I consider, past repairing, and Mr. Strapp should be instructed to have it removed. It would be more credit to the Government not to have any than to leave the bleached, faded and broken one now in used.

I should add that the new steam ironer had just arrived and will be installed within the next few days. I am sure this equipment will lighten greatly the work in the laundry department and so will be greatly appreciated.

*A.G. Hamilton*

A.G. Hamilton,  
Inspector of Indian Agencies  
for Manitoba.

Ironer = 1000 <sup>00</sup>  
Boiler = 800  
Repair = 500

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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Ottawa, May 24, 1945.

Mr. A. G. Hamilton, Inspector of Indian Agencies,  
538 Dominion Public Building, Winnipeg, Man.

I have your letter of the 19th instant, with reference to your inspection of the Brandon Indian Residential School. The Department is prepared to favourably consider the following:-

1. Repairs to barn, which you estimate at \$1,000.00. A requisition should be forwarded for the material required.
2. Eaves troughing on the barns and the Principal's residence. Please forward tenders from reliable firms.
3. You may also authorize the Principal to obtain tenders for painting the farmer's house, the Principal's residence and the cottage. No doubt you will consult him regarding the firms who should be asked to quote.
4. In view of the condition of the sign, you should instruct the Principal to remove it.

Philip Phelan,  
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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VERY  
POOR  
COPY

Ottawa, May 24, 1945.

Reverend Sir:

Last January we received your voucher No. 27, issued in favour of Yates & Company. This included three accounts, in amounts as follows:- \$12.65; \$176.95 and \$222.04. The latter item was returned to Yates & Company in a letter dated January 19, 1945, as the account as originally presented was not sufficiently detailed. Subsequently, the Company returned this account and it was paid, but in doing so we apparently overlooked the first two accounts for \$12.65 and \$176.95. I am returning these to you and would appreciate it if you would make out a new voucher. In each case you should quote the authority for the expenditure on the voucher.

Yours truly,

Encl.

Philip Phelan,  
Chief, Training Division.Rev. O. B. Strapp,  
Principal,  
Indian Residential School,  
Brandon, Man.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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CANADA

VERY  
POOR  
COPY

PHONE 399

231 TENTH STREET

NIGHT PHONE 3530

BRANDON, MAN.,

Dec

19 45

MR. Indian Residential School

Brandon.

IN ACCOUNT  
- WITH -

**YATES & CO.**

PLUMBERS and HEATING ENGINEERS

HIGH GRADE PLUMBING, HOT WATER, ATMOSPHERIC VAPOR  
AND STEAM HEATING

Oil Burners  
Water Softeners, Filters  
Pipe Cutting, Boilers.

Bath Room Accessories  
Septic Tank, Hydraulic  
Rams, Stokers.

SUN POINT, BRANDON, MAN.

DATE	PARTICULARS	FOLIO	TIME AND MATERIAL	CR.	TOTAL
Nov 20	1. Manhole Gasket		1 50		
	2 - 1 1/4 P&O Basin Plugs	1.15	2 30		
Dec 12	1 - 1 1/4 Globe Valve "7		6 65		
	1 - 1 1/4 45 M.B.		30		
	2 - 1 1/4 Unions	50	1 00		
	1 - 1 1/4 T		35		
	2 - 1 1/4 Nipples	15	30		
	1 - 1 1/4 Ell Cast		25		
					12.65

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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CANADA

VERY  
POOR  
COPY

PHONE 3399

231 TENTH STREET

NIGHT PHONE 3530

MR. Indian Residential School

BRANDON, MAN.,

Dec

1914

Brandon.

Oil Burners  
Water Softeners, Filters  
Pipe Cutting, Boilers.

IN ACCOUNT  
- WITH -**YATES & CO.**

PLUMBERS and HEATING ENGINEERS

HIGH GRADE PLUMBING, HOT WATER, ATMOSPHERIC VAPOR  
AND STEAM HEATING

Bath Room Accessories  
Septic Tank, Hydraulic  
Rams, Stokers.

SUN PRINT, BRANDON, MAN.

DATE	PARTICULARS	FOLIO	TIME AND MATERIAL	CR.	TOTAL
Dec 14	To Retubing H.P. Boiler. M&H 9hrs	2.10	18 90		
15	" " " " 9 "	"	18 90		
16	" " " " 4 "	"	8 40		
18	" " " " 9 "	"	18 90		
19	" " " " 9 "	"	18 90		
20	" " " " 6 "	"	12 60		
21	Set up & Connect Steam Boiler <sup>M&amp;H</sup> 5½	"	11 55		
	3 - ½" U Washers	5	15		
	1. Gauge Glass		25		
	2. " " Washers	5	10		
	1. 1½ Nipple		15		
	12 - 2" S.H. Flues 45½" - 45'-6"	20	9 10		
	36 - 2" " " 43½" - 131'-3"	"	26 25		
	Cutting Flues.		7 20		
	To Welding New Base on H.P. Boiler		25 60		
					176.95

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... Yates & Coy. Ltd. .....

Address..... Brandon, .....

Manitoba. .....

DATE	SERVICE	AMOUNT
May 28, 1945.	To supplies as per invoice attached.	12---65--
	To services rendered and supplies as per invoice attached.	176---95--
		<b>\$189---60--</b>

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. 133-0-5 dated June 27, 1944.

BRANDON INDIAN RESIDENTIAL SCHOOL

FORM No. I.A. 506

Req. 1876

Olin Strapp  
Principal

Agent

VOUCHER No. 27.

DATE May 28, 1945.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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*Mr. Brewster*  
*as*

Ottawa, June 1, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

*C*

I attach account for \$189.60, covering emergency repairs to the boiler and heating equipment at the Brandon Indian Residential School. As you will note from the account, this expenditure was incurred last December, at a time when the temperature was low and the heating equipment had to be kept in first class condition. The firm has only now submitted the account to the Principal, who has forwarded it to this office. It would be appreciated if you would issue purchase order, so that it may be paid. The coding is as follows:-  
576 - 76 - 10-691.

Philip Phelan,  
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

NO. 3628  
THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

OTTAWA June 4, 1945. FILE NO. 15-2 H.

TO Yates & Co. Ltd.,  
Brandon, Man.

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
	Repairs to steam pressure boiler at Brandon Indian Residential School		
	Material - flues		\$35.35
	Plumbing supplies		13.30
	Labour		<u>140.95</u>
			\$189.60
	Invoice - Dec. 1944		
	Voucher #27 - 28/5/45		

WMV/ED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	10	691	392	-----

CERTIFIED IN ACCORDANCE WITH SECTION 25  
OF THE CONSOLIDATED REVENUE AND AUDIT  
ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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VERY  
POOR  
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BRANDON, MAN., May 19 45

MR. Indian Residential School

Brandon.

Oil Burners  
Water Softeners, Filters  
Pipe Cutting, Boilers.

IN ACCOUNT WITH **YATES & CO.**  
PLUMBERS and HEATING ENGINEERS  
HIGH GRADE PLUMBING, HOT WATER, ATMOSPHERIC VAPOR  
AND STEAM HEATING

Bath Room Accessories  
Septic Tank, Hydraulic  
Rams, Stokers.

RUN PRINT, BRANDON, MAN.

DATE	PARTICULARS	FOLIO	TIME AND MATERIAL	CR.	TOTAL
May 29	To Connecting Steam Mangle M&H 7hrs	2.10	14 70		
	2 - 1½ T B	35	70		
	1 - 1½ Union Dart		1 00		
	1 - 1½ Plug		10		
	1 - 1½ 45 B		30		
	2 - 1½ Nipps B	15	30		
	5 - 1 Ells "	20	1 00		
	5 - 1" Nipps "	12	60		
	1 - 1" T "		25		
	1 - 1" Union Dart		70		
	1 - 1" Globe Valve #7		5 00		
	1 - ½ Gate Valve		2.00		
	12'- 1½ Pipe B	23	2 76		
	30'- ½" " "	12	3 60		
	6 - ½" Ells "	15	90		
	1 - ½ T "		20		
	3 Toggle Bolts		30		
	6 - S. Bolts		10		
	2 - ½" Clips		10		
					34 61

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VERY POOR COPY

PHONE 3399

231 TENTH STREET

NIGHT PHONE 3530

MR. Indian Residential School

BRANDON, MAN.,

MAY

19 45

Brandon.

Oil Burners  
Water Softeners, Filters  
Pipe Cutting, Boilers.

IN ACCOUNT WITH **YATES & CO.**  
PLUMBERS and HEATING ENGINEERS  
HIGH GRADE PLUMBING, HOT WATER, ATMOSPHERIC VAPOR  
AND STEAM HEATING

Bath Room Accessories  
Septic Tank, Hydraulic  
Rams, Stokers.

SUN PRINT, BRANDON, MAN.

DATE	PARTICULARS	FOLIO	TIME AND MATERIAL	CR.	TOTAL
Apl 20	1 - 1/4" Globe Valve #7		2 75		
May 10	2 - 1" Ells G	25	50		
	1 - 1" Nipp G		15		
	1 - 1 1/2 x 1 Red Coup G		30		
	1 - 1" Coup "		25		
	21'-1" Pipe G	20	4 20		
	2 - 1" Threads 1 Cut 3	15	45		
	1 - Ballcox Valve complete		3 50		
25	1 - 1/4" Globe Valve #7		3 60		
	1 - 1" Plug		10		
					15 80

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... **Yates & Coy.**

Address..... **231 Tenth Street.**

..... **Brandon.**

..... **Manitoba.**

DATE	SERVICE	AMOUNT
June 4.1945.	To services rendered as per invoices attached Reference installation of Flat Work Ironer.	\$34--61--
June 4.1945.	To services and materials supplied as per invoices attached. Repairs to water system of school for which labor was supplied by school staff.	\$15--80--
		\$50--41--

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 .....

**FORM No. I.A. 506**  
Req. 1876

*Olin Bluff*  
Principal Agent

VOUCHER No. .... **9.** .....

DATE..... **June 4.1945.** .....

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to **Yates & Coy.**  
Address **231 Tenth Street.**  
**Brandon.**  
**Manitoba.**

DATE	SERVICE	AMOUNT
June 4.1945.	To services rendered as per invoices attached Reference installation of Flat Work Ironer.	\$34--61-
June 4.1945.	To services and materials supplied as per invoices attacher. Repairs to water system of school for which labor was supplied by school staff.	\$15--80--
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		\$50--41--

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 .....

FORM No. I.A. 506  
Req. 1876

*Olin B. Strapp*  
Agent  
Principal.

VOUCHER No. **9.**

DATE **June 4.1945.**

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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MONTREAL

WINNIPEG

CALGARY

May 11

VANCOUVER

45

145 MARKET AVE. EAST.

WINNIPEG, CANADA.  
(HEAD OFFICE)

194



TO **STANLEY BROCK LIMITED** DR.

Department of Mines and Resources,  
Indian Affairs Branch,  
OTTAWA, Ont.

SOLD TO  
9948

C.S. No.

TERMS (Indian Residential School, Brandon, Man.) INVOICE NO. W 7370

QUANTITY	YOUR ORDER No. <u>2205</u>	YOUR REQ'N No.	PRICE	AMOUNT	TOTAL
1	only	Reconditioned F.W. Ironer 2 Roll 100"	1000.00		\$1000.00
			F.O.B. Cars Brandon		

7781-40

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE.....

Pay to..... **Stanley Brook Ltd.**

Address..... **145 Market Lane East.**

..... **Winnipeg.**

..... **Manitoba.**

DATE	SERVICE	AMOUNT
June 4, 1945.	To Flat Work Ironer as per invoices attached	\$1,000--00--
	Purchase order number 2285.	
	<p>TRIPPLICATE FOR FILE                      voucher in duplicate detached                      for Accountant to pay!</p>	
		\$1,000--00--

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.....

FORM No. I.A. 506

Req. 1876

VOUCHER No. **7.**

DATE **June 4, 1945.**

*Olin Bluff*  
 Agent  
 Principal.

Indian Affairs. (RG 10, Volume 6257, file 576-5, part 8)

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**DEPARTMENT OF MINES AND RESOURCES**  
PURCHASE ORDER

NO. 2285  
THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

OTTAWA April 7/45

FILE NO. 53662-15-20-1

TO Stanley Brock Limited,  
145 Market St.,  
Winnipeg, Man.

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

SHIP TO Rev. R.F. Chapin, Principal, Indian Residential School,  
Brandon, Man.

F.O.B. Cars, Brandon, Man. QUOTATION OF quot. 22/3/45 & 4/8/44

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

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	<p>only reconditioned flat work ironer - 2 roll, 100" long, to operate at 80 lbs. steam pressure, complete with motor &amp; switch, AC, 60 cycle, 3 phase, 110/220 volt</p> <p>Your engineer to superintend the installation of this ironer at above school (if desired by consignee) at no cost to this Department, as per Mr. Busby's letter of 4/8/44.</p>		\$1,000.00

*Blue slip mailed  
April 13/45*

WMV/EC

VOTE	PRIMARY	OBJECT	ENCHMB. NO.	DELIVERY REQUIRED BY
76	12	415	88	<u>PROMPTLY</u>

CERTIFIED IN ACCORDANCE WITH SECTION 25  
OF THE CONSOLIDATED REVENUE AND AUDIT  
ACT 1931.

R 2007

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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