

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cecilia Jeffrey Indian Residential
School, Kenora, Ontario

VOTE.....516.....ALLOTMENT 02.....ALLOCATION SYMBOLS

SHIP TO Principal, Cecilia Jeffrey Indian Residential School, Kenora

Purpose for which required.....for dormitories

[illegible]

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—

Director

NOTE

- NOTES—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. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

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CANADA

D. S. PITTS, B.A.
Principal

PHONE 543

Cecilia Jeffrey
Presbyterian Indian Residential School
KENORA - ONTARIO

April 8th. 1948.

Mr. N. Paterson,
Superintendent, Kenora Agency,
KENORA, Ontario.



Dear Mr. Paterson:

RE: MATTRESSES--CHILDREN'S DORMITORIES.

We would refer you to this item in our
Requisition ~~for~~ of July 31st. 1947.

The mattresses were in terrible shape when we
took over the school in 1940. After several requests, we
finally received one good lot of replacements. However in the
following 8 years there has naturally been some wear and some of
the older mattresses have now given out.

We are now in need of new ones.

In our requisition, we requested 50 mattresses and
the price at that time was \$9.00 each. We realize that the price
may have risen again. We would therefore, now ask that you
request the department for mattresses for our school. We should
be satisfied with enough that they do not exceed the amount of
\$450.00 as requested last July.

Yours sincerely,

D. S. Pitts
Principal.

Indian Affairs, School Files.
(RG 10, Volume 6189, File 461-5, part 11)

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CANADA

OFFICE OF THE
INDIAN AGENT

EP 1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-3-5

10349

PLEASE QUOTE
FILE 108-13(129)

Kenora, Apri. 10th, 1948

Indian Affairs Branch,
Dept of Mines and Resources,
OTTAWA, Ontario

Re: Requisition for Supplies
Cecilia Jeffrey Indian School

Attached hereto please find Requisition for
mattresses for the above noted Indian Residential School,
with a copy of a letter received from the Principal.

It is recommended that this Requisition be
approved.

Norman Paterson



Norman Paterson,
Superintendent,
Kenora Indian Agency

CE

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

D. S. PITTS, B.A.
Principal

PHONE 543

Cecilia Jeffrey
Presbyterian Indian Residential School
KENORA - ONTARIO

April 8th. 1948.

Mr. N. Paterson,
Superintendent, Kenora Agency,
KENORA, Ont.



Dear Mr. Paterson:

REL POTATO PEELER:

May I refer you to your letter of Feb. 18th.
file 108-13 (129) to the Department and the reply from Col. Neary
of Feb. 23rd. file 129-3-5 (E-1).

As this is now a new Financial year and as the new
Grants and requisitions may now be in force, we would once again
request you to forward to the department our request for this
essential piece of Equipment.

May I refer you to my letter which was attached to
yours to the Department. The same reasons and conditions as
pointed out therein still exist.

We should indeed be very pleased to see the progressive
ideas of the present men in the department implemented by more
modern labour-saving equipment in our school.

Yours sincerely

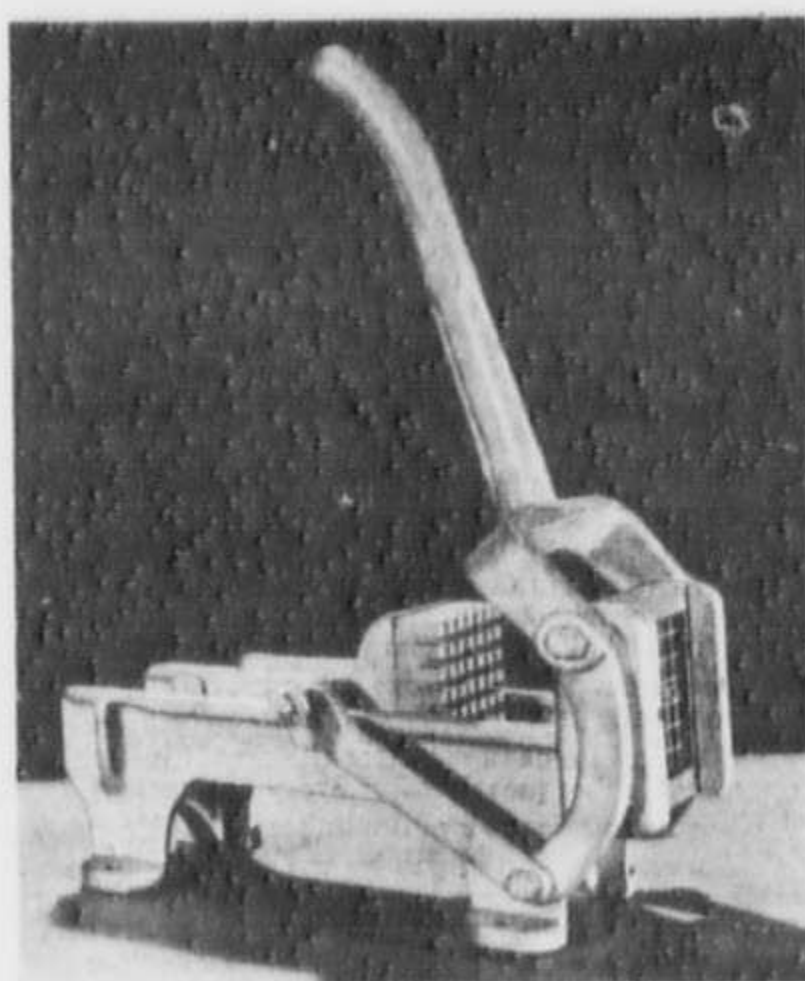
A handwritten signature in dark ink, appearing to read "D. S. Pitts".

Principal.

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

PUBLIC ARCHIVES
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CANADA

POTATO CHIPPING
MACHINE

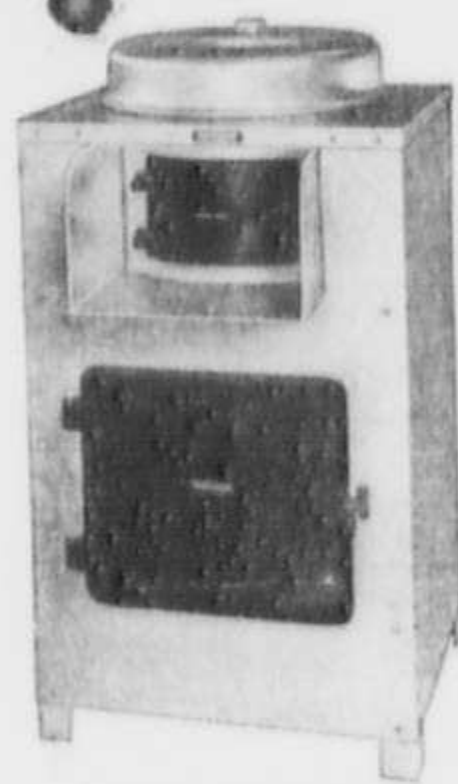


SIZES:
1/4" — 3/8" — 1/2"

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

PUBLIC ARCHIVES
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CANADA

Canadian Electric
POTATO PEELER



Canadian Distributor
T. L. ARNETT
Dufferin at Robinson - WINNIPEG

DISTRIBUTORS:

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 37a

129-3-51 129
DEPARTMENT OF MINES AND RESOURCES

April 10 1948

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cecilia Jeffrey Indian

Residential School, Kenora, Ontario

VOTE 516

ALLOTMENT 12

ALLOCATION SYMBOLS

SHIP TO D.S. Pitts, Principal, Cecilia Jeffrey Indian Residential

School, Kenora, Ontario

Purpose for which required For use in the Kitchen in the above noted school

QUANTITY		UNIT PRICE	TOTAL
1 only	Canadian Electric Potato Peeler Approx price	336 00	336.00
	22-26-30"		
	Can be supplied by: Arnett Company Ltd., Dufferin at Robinson, Winnipeg, Manitoba		
	No 20 size is recommended by Health & Welfare 15 lb capacity		

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—

Director

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INDIAN AGENT

EP



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-3-5
10348

PLEASE QUOTE
FILE 108-13 (129)

Kenora, April 10th, 1948

Indian Affairs Branch,
Dept of Mines and Resources,
OTTAWA, Ontario

As suggested in your letter of February 23rd,
file 129-3-5 (E.1), Mr. D.S. Pitts of the Cecilia
Jeffrey Indian Residential School has again forwarded
a requisition for a Potato Peeler for his school.

Enclosed you will find this Requisition and
a copy of a letter received from the Principal.

It is recommended that this requisition receive
your favourable consideration.



CG

Norman Paterson
Norman Paterson,
Superintendent,
Kenora Indian Agency

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

April 15, 1948

To the Departmental Purchasing Agent, Ottawa, (File: 129-3-5)
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No.

Order No.

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO D.S. Pitts, Principal, Cecilia Jeffrey Indian Residential School,
Kenora, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Pedestal potato peeler, electrically operated 15 lb. capacity.		
	It is suggested that the following firms be contacted:		
	(1) Frank Whittle, 332 Laurier Ave., W., Ottawa, representative of Hobart Manufacturing Co., whose model 6015 (P) Peeler, would be satisfactory.		
	(2) Arnett Co., Ltd., Dufferin at Robinson, Winnipeg, Man., dealers for Canadian Electric Potato Peelers.		
	Note: The Nutrition Division of the Department of National Health and Welfare has been consulted with regard to the size of this peeler and recommend that a 15 lb. capacity is sufficient for a school of this size.		

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—

Dire

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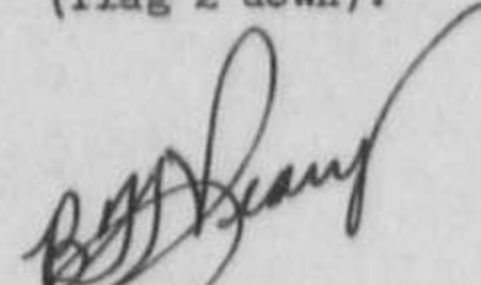
Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

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CANADA

- 2 -

not only those of a commercial representative but of a man who has had considerable experience in the use and installation of kitchen equipment. The attached catalogue lists two small machines which would be of use in our schools:

- (a) Bench type peeler, approximate cost \$200.00 -
(flag 1 down)
- (b) Pedestal peeler, approximate cost \$216.00 -
(flag 2 down).


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

Encl.

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

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CANADA

129-3-5 (E)

April 15, 1948.

Mr. Norman Paterson, Superintendent,
Indian Agency, Kenora, Ontario.

Potato Peeler - Cecilia Jeffrey Indian
Residential School

Requisition for this potato peeler has been
forwarded to our Departmental Purchasing Agent for
consideration.

Bernard F. Neary
Superintendent of Education.

BVN/MGD

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

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CANADA

129-3-5 (E)

April 15, 1948.

Mr. Norman Paterson, Superintendent,
Indian Agency, Kenora, Ontario.

Mattresses - Cecilia Jeffrey Indian
Residential School

An amount has been included in our 1948-49 estimates for the purchase of mattresses for this school. However, we would appreciate being advised as to the size required.

The beds in our schools vary considerably and we must have this information for the Purchasing Agent. Naturally, our files for eight years ago are closed and stored away; therefore, it is not possible to refer back to them to 1940 for a record of the size at this school.

Bernard F. Neary
Superintendent of Education.

BFN/MGD

Indian Affairs. School Files.
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CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D. NEIL, GENERAL MANAGER, MONTREAL

RAA161 37

KENORA ONT 20 944A

1948 APR 20 AM 11 10

COL B F NEARY

SUPT EDUCATION INDIAN AFFAIRS OTTAWA

SHORT CIRCUIT IN OLD WIRING BURNED OUT ONE PUMP MOTOR STOP

REQUEST EMERGENCY AUTHORITY REWIND MOTOR AND RE WIRE PUMP

IMMEDIATELY STOP COST NOT EXCEED ONE HUNDRED FIFTY DOLLARS STOP

SUBJECT DISCUSSED WITH AGENT AND LETTER FOLLOWING

D E PITTS CJ SCHOOL

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

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CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

CLASS OF SERVICE DESIRED	
Full Rate	
Day Letter	
Night Message	
Night Letter	<input checked="" type="checkbox"/>
PLACE X OPPOSITE SERVICE DESIRED	

W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE

CHECK

TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

File: 129-3-5 (E.1)

Ottawa, April 20, 1948.

Mr. Norman Paterson,
Superintendent,
Indian Agency,
Kenora, Ont.

DEPARTMENT APPROVES REWINDING MOTOR CECILIA JEFFREY
SCHOOL AT COST NOT EXCEEDING \$150. PROVIDED YOU CONSIDER
THIS WORK NECESSARY

BERNARD F. NEARY

Chg. Indian Affairs.
PP/MGD

Indian Affairs. School Files.
(AG 10, Volume 6189, File 461-5, part 11)

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CANADA

OFFICE OF THE
INDIAN AGENT

EJ



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13433

PLEASE QUOTE
FILE 129-3-5(129)

129-3-5

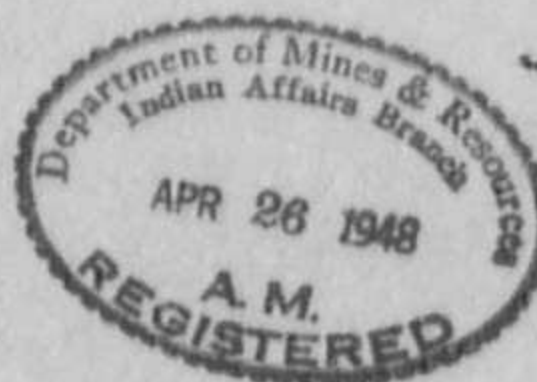
Kenora, April 21st, 1948

Indian Affairs Branch,
Dept of Mines and Resources,
OTTAWA, Ontario

Mattresses - Cecilia Jeffrey Indian
Residential School

Receipt is acknowledged of your letter
dated April 15th, file 129-3-5(E) in connection with
the above noted.

The Principal of the Cecilia Jeffrey
School advises that the mattresses required should
be 30 inches by 72 inches.



Norman Paterson
Norman Paterson,
Superintendent, Indian Agency

6 x 7 1/2

50 -

cg

Indian Affairs, School Files.
(AG 10, Volume 6189, File 461-5, part 11)

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CANADA

1. *[Signature]*
2. *[Signature]*

129-3-5.

13595

Extract from requisition dated February 16th,
from the Principal of the Cecilia Jeffrey Indian
Residential School. Original on file # 129-3-4.

The Principal requests:

- 3 Classroom thermometers
- 1 Sewing room thermometers
- 1 Office Thermometer
- 1 Dispensary "
- 1 Corridor "
- 1 Residence "

[Handwritten signature]



Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

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CANADA

129-3-5

REPLY TO
H.C. DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

16325

PLEASE QUOTE
FILE 80496-15-2
Ont.

OTTAWA May 7, 1948.

Memorandum

Indian Affairs Branch

Re: Potato Peeler for Cecelia Jeffrey
Indian Residential School,
Kenora, Ont.

We invited tenders on the above and we would appreciate your advice as to whether the lower of the two, namely, General Steel Wares Limited, Toronto, is satisfactory. I am sending herewith both tenders, which please return with your reply.



Wm Vincent
Departmental Purchasing Agent.

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

PUBLIC ARCHIVES
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CANADA

129-3-5 (E.1)

May 10, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Potato Peeler for the Cecilia Jeffrey School.

With reference to your memorandum of May 7th, file 80496-15-2 Ont., I recommend purchase of the potato peeler on which you received a quotation from General Steel Wares.

Philip Phelan
Chief, Training Division.

PP/MD

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

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CANADA

TEL. 2-6278

98 BANK ST

THE SPORT SHOP

FRANK L. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

MAY 4 1948


OTTAWA, ONT.,

194

Department of Mines & Resources

Room 503 Booth Bldg.,

Our order # 26-4-48X

DATE	INVOICE	DEBITS	CREDITS	BALANCE
April 27	A 101718			
	6 Football Bladders, @ \$ 1.25 Each	\$ 7 50		
	6 Footballs complete, @ \$ 9.75 Each	58 50		
				\$ 66 00
	To: Mr. D. S. Pitts, Principal, Cecilia Jeffrey Indian Residential School, Kenora, Ontario.....			
				
NOTE:	This order completed.....			

"Ottawa's Most Popular Sports Centre"

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEL. 2-6278

98 BANK ST

129-3-5

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

MAY 4 1948

194

PA

Department of Mines & Resources

Room 503 Booth Bldg.,

Our order # 26-4-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
April 27	A 10171			
	14 Playground Balls, @ \$ 2.00 Each	\$ 28 00		
	12 Playground Bats, @ \$ 1.50 Each	18 20		
	C.P.X. Ppd. Voucher Att'd....	2 02		
				\$ 49 22
	To: Mr. D. S. Pitts, Principal, Cecilia Jeffrey Indian Day School, Kenora, ONTARIO.....			



"Ottawa's Most Popular Sports Centre"

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CANADA

Jan. 5th 1948

Mr. D. S. Pitts, Cecilia Jeffry School,
Kenora, Ont.

69

To installing Terrazzo tile floor, as
per quotation

232.50

To 4 concrete floors in toilets at 42.00

168.00

400.50

Certified Correct
D. S. Pitts
Principal



Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

PUBLIC ARCHIVES
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CANADA

129-3-5 129

TREASURY ONLY

DATE

Pay to P.A. Shop,
Address 211 Fourth Ave. South,
Kenora, Ontario

1948 DATE		SERVICE	AMOUNT	
May	14	To account rendered as per vouchers attached To installing Terrazzo Tile floor, as per quotation of September 27th, 1948. and to laying 4 concrete floors in the toilets. Vote: 516-80-691	400	50
			Total	400 50

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. 1241-S(VII) dated Oct 31, 1947 Norman Salomon
dated Nov 14, 1948 Agent

DATE May 14th, 1948 Agent

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OFFICE OF THE
INDIAN AGENT

EJ



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-3-5
19287

PLEASE QUOTE
FILE 110A(129)

Kenora, May 15th, 1948

Indian Affairs Branch,
Dept of Mines and Resources,
OTTAWA, Ontario

Reference is made to your letter dated the 31st of October 1947, file 129-3-5(WT1), in connection with the installation of a tile floor in the scullery of the Cecilia Heffrey Indian Residential School, and reinforced concrete floors in the lavatories.

The attached invoice was delivered to this office yesterday by Mr. P.A. Chop, local Contractor.

Mr. Chop was under the impression that he had rendered this invoice in January, but on checking his records he found he had neglected to do so.

Under the circumstances it is recommended that this account be passed for payment.

Norman Paterson

Norman Paterson,
Superintendent,
Kenora Indian Agency



Attached:
cg

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

PUBLIC ARCHIVES
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CANADA

129-3-5

GLOBE BEDDING CO. LIMITED

ACKNOWLEDGMENT OF ORDER

SOLD TO Dept. of Mines and Resources, CUST. ORDER NO. 80936-15-38
ADDRESS Ottawa, Ont. 30137
SHIP VIA F.O.B. Kenora, Ont. Prepaid DATE SOLD May 20, 1948.
TERMS net 30 days. WHEN SHIPPED Rush
SALESMAN Mail

20998

QUANTITY	STOCK NO.	DESCRIPTION	SIZE
50		Matt for children's bed 6' x 2 1/2'	

Ship to:- D.S. Pitts, Principal, Cecilia Jeffrey Indian Residential School,
Kenora, Ont.

Department of Mines & Resources
Indian Affairs Branch
MAY 25 1948
P. M.
REGISTERED

Invoice to:- Mr. Herman P. [unclear] Indian Supt.,
Kenora, Ont.

Prices prevailing at date of shipment will apply to this order.

ORDER NO. 8084

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

June 3rd 1948

To the Departmental Purchasing Agent, Ottawa, (File: 129-3-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF:

This space for use of Head Office only

Requisition No.....

Order No.

VOTE		ALLOTMENT		ALLOCATION SYMBOLS	
516	12-415				

SHIP TO: **Rev. D.S. Pitts, Principal, Cecilia Jeffrey Indian Res.**

SHIP TO Rev. J.S. Pites, Pimoxpa, Cecilia College,
School, Kenora, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Peel Trap (This can be secured from General Steel Wares, see their letter of May 31st, 1948) 'Please have account forwarded to Mr. Norman Paterson, Superintendent, Indian Agency, Kenora, Ontario'		

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—

Director

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Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

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129-3-5 (E.1)

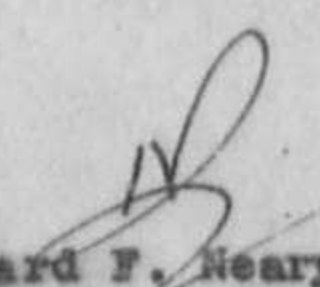
June 3, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order 30108

With reference to the attached letter from General Steel Wares, I enclose requisition for the Peel Trap.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

PUBLIC ARCHIVES
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CANADA

No. 37a
R. 3354

DEPARTMENT OF MINES AND RESOURCES

June 3rd 1948

To the Departmental Purchasing Agent, Ottawa, (File: 129-3-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS
Rev. D.S. Pitts, Principal, Cecilia Jeffrey Indian Res.
SHIP TO School, Kenora, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Peel Trap (This can be secured from General Steel Wares, see their letter of May 31st, 1948) Please have account forwarded to Mr. Norman Paterson, Superintendent, Indian Agency, Kenora, Ontario		

I hereby certify that I have personal knowledge that all the above articles are required for 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—

B. J. [Signature]
Director

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Requisition No. 82039

Order No.

Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

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Indian Affairs. School Files.
(RG 10, Volume 6189, File 461-5, part 11)

HEAD OFFICE
287 ST. PAUL ST. W.
MONTREAL

BRANCHES:

WINNIPEG

EDMONTON

CALGARY - VANCOUVER

HARRISONS & CROSTON LTD.

CECILIA JEFFERY BRESB-INDIAN RESIDENTIAL SCHOOL May 4th, 1948 WPG
*
KNOX, ONTARIO

net 30 days

C.P.R.

CAR NO.

YOUR ORDER NO.
REGISTRATION NO.
LICENSE NO.

QUANTITY	DESCRIPTION	PRICE	AMOUNT	CONTAINERS CARTAGE	SALES TAX	DATE	INVOICE REFERENCE	TOTAL
----------	-------------	-------	--------	-----------------------	-----------	------	----------------------	-------

1 DEM H 7 H 100# \$1.50 \$1.50

Inc. May 4 W-3406 \$1.50

Certified Correct

[Signature] Principal

WPG WAREHOUSE
S S W 14588

PLEASE MAIL ALL REMITTANCES TO WINNIPEG OFFICE
1377 WINNIPEG AVE.



TREASURY ONLY

CHEQUE No.

DATE _____

Pay to Harrisons & Crosfield (Canada) Ltd.

Address.....1377 Winnipeg Ave.

~~Winkler, Mark~~

516-02-622

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 *Norman Salomon*

Voucher No. 272

DATE.....June..16th, 1943

Indian Affairs. School Files.
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