



MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. 67340
ORDER NO. 25640A
TERMS: 2 1/2 15TH PRG

VANCOUVER, B.C. MT 26 40

DUN. GOVT. DEPT. OF MINES & RESOURCE,
REG. B.C. SCOTT, C/O B.C. FRT.
PRINCIPAL, ALBERNI IND. RES. SCHOOL, NANAIMO,
ALBERNI, B.C.

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY	PRICE	EXTENSION	TOTAL
1 ONLY	240 COVERED HOTELWARE DOUBLE BOILER RETINED		16 50 16 50

This is to certify that the above equipment for the Student Kitchen at the Alberni Residential School, Alberni, B.C., was received in good order, is of good quality, and it is a fair and just charge on the Government of Canada

STONER

PRINCIPAL

IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT. GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



159-1-12

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 15/15/8796
ALSO TO DATE OF THIS LETTER

S. Scott



P.O. BOX 70
VANCOUVER, B.C. November 14, 1940.

AIRMAIL

Dear Sir: Re Alberni Indian Residential School.

I have to refer to your letter dated October 17th, your file 159-1-12, authorizing the purchase of linoleum for the Assembly Hall at the Alberni Indian Residential School.

Approximately 133 square yards of linoleum are required and the quotations, including cost of labor, received are as follows:

Carter's Hardware, Alberni, B.C.....	\$270.00
A. McDonald & Sons, Port Alberni, B.C.....	308.25
J.H. Good & Co. Ltd., Port Alberni, B.C.....	375.00

In referring to the tenders submitted by Carter's Hardware, Principal Scott comments as follows:

"I do not know what plans Carter's Hardware may have for laying this linoleum. They did not do a very good job on a small piece which they laid in our kitchen. They may, however, be making special arrangements if they were awarded this contract. A. McDonald & Sons however, have a fully qualified linoleum layer. I have given Carter's Hardware most of our month to month purchases which amount to considerable, and I really feel that A. McDonald & Sons would give us a satisfactory job."

As A. McDonald & Sons have a qualified man for such work, whose services would be available to the school when required, I feel that it would be safer to place the order with this firm.

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

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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CANADA

The Secretary

-2-

November 14, 1940.

I have no information as to what firms at Alberni and Port Alberni are on the approved list and would, therefore, appreciate your instructions as to the placing of the order.

Yours faithfully,



D.M. Mackay,
Indian Commissioner for B.C.

/GR

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA



159-1-12
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 15/15/8816
ALSO TO DATE OF THIS LETTER

P. O. BOX 70
VANCOUVER, B.C. November 16, 1940.

Dear Sir: Your File 159-1-12.

I have received your letter of October 22nd regarding the new ironer at the Alberni Indian Residential School which was damaged while being moved into the school.

In this connection, I beg to advise that Mr. Arnall, Engineer, Dominion Department of Public Works, examined this machine during a recent inspection of the machinery, boilers and equipment at the school, and reported in part as follows:

"The ironer is badly damaged. Some parts are broken."

In view of this, I consider that my recommendation of October 4th to the Department to the effect that the Company be required to remove the damaged machine and instal a complete new ironer in the school be approved.

Accounts for this machinery have not been received at this office to date but when and if they are submitted here I could not, under existing circumstances, pass same for payment.

Yours faithfully,

D.M. Mackay
D.M. Mackay,
Indian Commissioner for B.C.

/GR

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

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

Ottawa,
November 15, 1940.

AIR MAIL

Dear Sir:

With reference to your letter of the 13th instant the Department will allow an amount of approximately \$237.20 for removal of hay and straw from the Coqualeetza to the Alberni Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.



Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **15/15/8771**
ALSO TO DATE OF THIS LETTER

Handwritten signature

159-1-135



P. O. BOX 70
VANCOUVER, B.C. **November 13, 1940.**

AIRMAIL

Dear Sir: Re Alberni Indian Residential School.

I beg to forward herewith copy of a letter received from Reverend Principal Scott requesting authority to ship at Departmental expense a carload of hay and one of straw from Coqualeetza school to Alberni.

It will be observed that the cost to the Department would be approximately \$237.20, being made up of \$167.20 freight, and \$70 labor, loading and unloading charges.

Under the circumstances, I consider the application reasonable and would recommend same for favorable consideration.

An early reply would be appreciated.

Yours faithfully,

Handwritten signature of D.M. MacKay

D.M. MacKay,
Indian Commissioner for B.C.

/GR

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

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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OR-CO

Alberni, November 9th, 1940.

Major D.M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Dear Major MacKay:

I am having to buy straw at \$16 a ton and have ample supply in the old barn at Coqualeetza. However, it is only worth about \$3.50 a ton in the barn so you can see I can not sell over there and buy here to any advantage. The same is true of hay. Hay is worth \$23 a ton over here, but there is practically no sale for it at Sardis even at \$10 a ton. There may be some hay moving later on, but the hay crop was one of the best we have ever had over there.

It costs \$2.50 a ton to bale hay and \$2.75 a ton to bale the straw. In addition there would be the labor of five men to assist with the baling. I am informed that it takes eight hours to bale 20 tons, which would make a car load. If the Department would be good enough to pay the freight charges inclusive of cartage both at Sardis and Alberni, I would pay the baling and labor costs for one car load of straw and one car load of hay. This would put me through for this school year, and I would undertake to provide after that wholly at school expense. The freight charges for hay and straw are approximately .38¢ per hundredweight from Sardis to Alberni in car load lots. With a minimum of 22,000 lbs. this would mean a freight charge of approximately \$83.60. As the car load of vegetables was loaded in about eight hours, I am sure this hay and straw would be loaded in less time, so that an estimate of \$15 at Sardis and \$20 at Alberni, where the haul is somewhat longer, would cover the cartage on each car.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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Major D.M.MacKay

November 9, 1940.

The baling and labor costs would be \$60 on hay and \$65 on straw on 20 tons, which is about all you can get in a car.

I feel that seeing we had all this fodder ready for use during the Winter, and that we have been moved over her in co-operation with the Department, that to some extent the Department should share in the extra costs involved. At the same time, I appreciate more than I can tell you, the generous treatment that we have received up to now. I would be glad if you felt you could recommend this final expenditure for moving charges, to the Department.

Yours sincerely,

RCS/BW

R.C.SCOTT
PRINCIPAL

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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COPY

159-1-12 ✓

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 15/15/8636

[Handwritten signature]

Office of the Indian Commr. for B.C. ~~Indian Affairs~~
Vancouver, B.C.

November 4th 1940.

Sir,

I enclose herewith Vouchers Nos. 36-A

amounting to \$ 49.58 in favour

of Marshall-Wells B.C. Ltd., 573 Carrall St., Vancouver, B.C.,

for boilers, dishpans, etc. supplied to the new Alberni
Indian Res. School, Alberni, B.C.

This expenditure was authorized by Departmental

Letter No. 159-1-12 dated 14th Sept., 1940,
and Purchase Order No. 26640-A of 18th Sept., 1940.

Your obedient servant,

[Handwritten signature]
Indian Commissioner for B.C.
~~Indian Affairs~~

-HN

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa



Form No. I.A. 518
Requ. 7038

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 29922 A

Canadian-Bonis Bag Co. Ltd.,
900 Parker St., Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C. Oct. 31st 1940.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to Principal,
Alberni Indian Res. School, Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	<u>Curtain material for Alberni School:-</u>		
360	yds. "Osaberg", 40" wide.	23¢ yd.	57 30
	Sales Tax. 8%.		4 58
			<u>\$61.78</u>

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni School as per your Tender to Mr. Prin. Scott.

Shipping Instructions Principal, Alberni Indian Res. School,
Alberni, B.C.

Chargeable to Appropriation
for
Vote Primary
Encumbrance No.
Copy for Head of Branch

Date to be delivered:
Immediately.
D. M. MacKay
D. M. MacKay, Indian
Comm. for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

N^o 29922 A

Canadian-Bemis Bag Co. Ltd.,
900 Parker St., Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C. Oct. 21st 19 40.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to Principal,
Alberni Indian Res. School, Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	<u>Curtain material for Alberni School:-</u>		
260	yds. "Osnaberg", 40" wide.	260 yd.	57 20
	Sales Tax. 8%.		4 58
			<u>\$61.78</u>

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni School as per your Tender to ~~Mr~~ Prin. Scott.

Shipping Instructions Principal, Alberni Indian Res. School,
Alberni, B.C.

Chargeable to Appropriation

for

Vote Primary

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

..... Immediately

B. M. MacKay
B. M. MacKay, Indian (Issuing Officer)
Commr. for B.C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 15/15/8530.

Office of the Indian Commr. for B.C. ~~Indians~~
Vancouver, B.C.,



.....October 29th,.....19...40.

I enclose herewith Vouchers Nos. 30-A,.....,

amounting to \$ 320.84.....in favour

of British Columbia Electric Railway Co. Ltd., Freight
Agent, Chilliwack, B.C.,

for shipping mixed vegetables and feed grain from
Coqualeetza Indian Res. School to Alberni, B.C. for
use at Alberni Indian Res. School. (new school)
This expenditure was authorized by Departmental

Letter No. 159-1-12.....dated August 2nd, 1940.,
and Purchase Order No. 29902-A, of Oct. 14th, 1940.

Your obedient servant,

[Signature]
Indian Commissioner for B. C.
~~Indians~~

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqa. 7638

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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CANADA

OR-CO

Mr A.C. Daunt., Indian Agent..

Dept of Indian Affairs., New Westminster

To British Columbia Electric Railway Company, Limited

REMIT TO COMPANY'S FREIGHT AGENT, Chilliwack, B.C.

Oct 17

SB C 101. CP 223036.
Mixed Vegetables & Feed Grain
from Coqualesta Res School to
Albernie, B.C.

BCE 77750 @ 12	93.34	
GFR @ 29	225.56	
By a ton Harbor dues	1.94	
	<u>320.84</u>	320.84

This is to certify that Car C.P. 223036, came to hand in due time, the contents were received in good condition and are being used solely to supply the school needs, and the amount is a fair and just charge on the Government of Canada.

SIGNED:

A.C. Daunt
PRINCIPAL

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

No 29902 A

British Columbia Electric Railway Co. Ltd., P.O. Box 70,
Chilliwack, B.C. Vancouver, B.C., Oct. 14 19 40.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to A. O'N. Daunt, Esq., Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	To shipping mixed vegetables and feed grain from Coqualeetza Indian Res. School to new Alberni Indian Residential School, (re transfer of equipment, etc. from Coqualeetza School to new School at Alberni, B.C.)		320 84
<p>NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.</p> <p>Prices F.O.B. Alberni, B.C. as per your of</p>			

Shipping Instructions As instructed by Principal Scott, of Alberni Indian Res. School, Alberni, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote Primary

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

AS DIRECTED.

D. M. Mackay
D. M. Mackay, Indian (Issuing Officer)
Commr. for B.C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

No 29902A

British Columbia Electric Railway Co. Ltd.,

Chilliwack, B.C.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICESP.O. Box 70,
Vancouver, B.C. Oct. 14 19 40.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to A. O'N. Daunt, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	To shipping mixed vegetables and feed grain from Coqualeetza Indian Res. School to new Alberni Indian Residential School, (re transfer of equipment, etc. from Coqualeetza School to new School at Alberni, B.C.)		390 84
<p>NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.</p> <p>Prices F.O.B. <u>Alberni, B.C.</u> as per your _____ of _____</p>			

Shipping Instructions As instructed by Principal Scott, of Alberni Indian Res. School, Alberni, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote..... Primary.....

Encumbrance No.....

Copy for Head of Branch

Date to be delivered:

AS DIRECTED.

D. H. Mackay, Indian
Commr. for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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CANADIAN-BEMIS BAG COMPANY LIMITED

VANCOUVER, B.C.

DATE ENTERED **Oct. 28, 1940**
 CUSTOMER ORDER NO.

INVOICE DATE **Nov. 1, 1940**
 INVOICE No. **6325**

SOLD TO **Dept. of Indian Affairs for Alberni
 Federal Bldg.,
 Residential School
 City**

ROUTING **Alberni, B. C.**

TERMS: NET 30 DAYS
 FROM DATE OF THIS BILL PAYABLE IN VANCOUVER EXCHANGE

SALE NOS.	QUANTITY	DESCRIPTION	BRAND	PRICE	AMOUNT
	260 yds. 40"	1.78 yd.	Uensburg	22.00	57.20
<p>This is to certify that the above materials are for use in the Alberni Residential School, for window curtains. The material arrived in good condition and it is a fair and just charge on the Government of Canada.</p>					
<p>SIGNED: <i>R.C. Scott</i> R.C. SCOTT, Principal</p>					
				Sales Tax 8%	<u>4.58</u>
					61.78

In case of assignment or suspension for any cause, this bill will become due at once. Our responsibility for the safe arrival of these goods has ceased. We have a clear receipt from a transportation line.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 15/15/8768

Office of the Indian Commr. for B.C. ~~Indian Agency~~,
Vancouver, B.C.,

November 13th 1940.



Enclose herewith Vouchers Nos. 41-A,

amounting to \$ 61.78 in favour

of Canadian-Bemis Bag Co. Ltd., 900 Parker Street,
Vancouver, B.C.,

for curtain material for Alberni Indian Res. School,
West Coast Agency, B.C.

This expenditure was authorized by Departmental

Letter No. 159-1-12 dated 13th October, 1940.

Your obedient servant,

D.M. MacKay
D.M. MacKay.
Indian Commr. for B.C.
~~Indian Agent~~

-HN

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES File No. 159-1-12
November 19 1940

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 Alberni Indian Residential School

VOTE 99 Allotment 31-415

SHIP TO Rev. R.C. Scott, Principal, Indian Residential School,
Alberni, B.C.

Purpose for which required School furnishings
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
133	Sq. yds. linoleum				
<p>Note: Attached is a copy of a letter received from Indian Commissioner MacKay with reference to linoleum required for the new Alberni Residential School. You will note Commissioner MacKay's recommendation that purchase be made from A. McDonald & Sons due to the fact that they have a fully qualified linoleum layer and that his services would be available to the school when required.</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—

Director

Form 27—Req. 67

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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OR-COPY

159/1/12

36,317-15-38

November 21, 1940.

Dear Sir,-

With reference to the 138 sq. yds. of Linoleum required for the Alberni Indian Residential School Assembly Hall, and the tenders referred to in your letter of the 14th instant, addressed to the Secretary, Indian Affairs Branch, will you kindly advise as to the grade of linoleum quoted on, by each of the three firms asked to tender by Principal Scott. I interpret your letter to mean that the figures quoted by each of the three firms include the cost of linoleum, together with the cost of laying same. Kindly advise if this interpretation is correct.

Yours very truly,

W.M. Bailey

W.M. Bailey
Departmental Purchasing Agent.

Major D.M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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FOR INFORMATION OF MR. R. A. HOPE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 34,590-15-20
-1

PLEASE REPLY TO
PURCHASING DIVISION

OTTAWA November 21, 1940.

Dear Sirs,-

Additional advice has been received from Indian Affairs Branch officials regarding condition of the Ironer recently supplied to the Alberni Indian Residential School, Port Alberni, B.C. This latest advice based upon the report of a qualified engineer in the Government service is that "the ironer is badly damaged, and that some parts are broken". The original report indicated that the damage to the ironer was caused by careless handling on the part of your workmen when the installation was being made.

Under the circumstances we must ask you to rectify this unfortunate condition by supplying and installing a complete new 66" Ironer in accordance with the terms of our contract P.O. #3105,- and to the complete satisfaction of the Indian Commissioner MacKay. I regret that payment of your account for the complete installation must be deferred until the new ironer is supplied, installed, and found to be in satisfactory working order.

Yours very truly,

W.M. Bailey
Departmental Purchasing Agent.

The Beaver Laundry Machinery Co. Ltd.,
c/o W.R.S. Fraser,
1086 Homer St.,
Vancouver, B.C.

WMV/HC

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

Ottawa,
November 19, 1940.

Dear Sir:

With reference to your letter of the 14th instant the quotations received for linoleum for the Alberni School are being submitted to our Purchasing Branch.

I am also communicating with the Purchasing Branch regarding the contents of your letter of the 16th instant with reference to the condition of the ironer supplied to the school by the Beaver Laundry Machinery Company.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

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OR-COPY

Ottawa,
November 19, 1940.

Memorandum:

MR. BAILEY

I desire to refer you to my memorandum of October 8 and your reply of October 19 in connection with the laundry machinery supplied to the Alberni Indian Residential School.

On receipt of your memorandum of October 19 I wrote to Indian Commissioner MacKay and advised him of the contents of the letter received from the Beaver Laundry Machinery Company dated October 18.

Today I am in receipt of the attached letter dated November 16 from Indian Commissioner MacKay.

You will note from Commissioner MacKay's recommendation that he considers the Beaver Laundry Machinery Company should be required to remove the damaged machine and install a complete new ironer in the school.

R.A. Hoey,
Supt. of Welfare & Training.

Handwritten initials: R.A.H.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159/1/12

Coqualeetza Residential School
United Church of Canada

Principal
REV. R. O. SCOTT, B. A.

Handwritten signature



Alberni,
Sardis B.C. November 6th, 1940

Mr. R. A. Hoey,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada

Re: 16 mm. Sound Projector

Dear Mr. Hoey:

Conditions in this new school, I find are somewhat different to what they were at Sardis. We are more cut off from the outside than we were there and closer to the Reserves. This creates problems that are somewhat difficult and causes a greater need for improving our equipment to the place where it will meet the need of the children in as great a measure as possible.

Not only do the children, from the West Coast especially, lack in general knowledge of and appreciation of the world outside, but because of what amounts almost to suspicion on the part of parents as to what is going on in the school, I feel that we ought to be able to help these children and at the same time show the parents in a way that they will understand, something of the real effort that is being made by the Department, to meet the needs of their children.

I find there is a disposition on the part of some staff members to assist in securing a Sound Projector for the school. Being isolated as we are, I am sure the Indians on the Reserve close at hand would help either directly or indirectly if allowed to attend a showing of the films. In doing this I would of course be careful not to incur any criticism on the part of Moving Picture theatres, and I do not see that there would be any real danger of the same.

There is a Filmo Sound Machine, 138-R-Bell & Howell's, with a 12" speaker. It has a 750 Watt Lamp and guaranteed two servicings for the first year, the same as a new machine. It has been used simply as a demonstration machine and is the same kind as has been installed in various military and air camps. For instance the one at Aliford Bay in the Queen Charlotte Islands is exactly the same and cost \$576. 00 new. The machine I have referred to can be had for \$350.00 I feel that it is an excellent buy and if the Department could assist, we may be able to handle it for instance if a grant of \$125 could be made for a down payment. I feel sure that we could get the balance in the ways just mentioned above.

While we can get along with the small Silent Projector which we have, it does not afford access to anything like the same number of films, educational and otherwise, as can be found in the Sound Libraries.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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OR-COPY

Mr. R.A. Hoey,

November 6th, 1940

I realize that the Department is spending a lot of money on this school, and I shall abide by your decision, whatever it may be, but as stated above, I feel it would be a real advantage. I was not able to get anything from the Company by turning in our present small machine.

I am, Thanking you for your interest and assistance

Yours sincerely,

R.C. West
R.C. WEST
PRINCIPAL

RCS/BW

B.S. The above machine is handled by Dunne & Rundle of Vancouver who are, I understand, distributors for same. R.C.S.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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The Beaver Laundry Machinery Co. Limited

393 SORAUREN AVENUE

LLOYDBROOK 3146

Toronto

SOLD TO .

P. B. Ashbridge, Indian Agent,
Alberni Indian Residential School,
PORT ALBERNI, B.C.

DATE

September 12, 1940.

OUR ORDER NO.

7750-M

YOUR ORDER NO.

3105

8% 10 Days, Net 30 Days

SHIPPED VIA

Pool Car Prepaid

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TAX	TOTAL AMOUNT
1-	Only No. 2 Group Drive with Motor, Transmission, Etc. to take care of machines		\$ 340.00	\$ 27.20	\$ 367.20

This is to certify that the above is a correct voucher of ~~expense~~ ~~and~~ ~~disbursement~~ on with new equipment installed in the Laundry at the Alberni Indian Residential School. It is working satisfactorily and this is a fair and just charge on the Government of Canada.

Everything for the Alberni Indian Residential School

SIGNED: *[Signature]*
P. B. SCOTT
PRINCIPAL

Please Refer to Our Invoice
No. 5882

A CHARGE OF 10% FOR RE-HANDLING WILL BE MADE ON ALL GOODS RETURNED FOR CREDIT.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OR-COPY

The Beaver Laundry Machinery Co. Limited

393 SORAUREN AVENUE

LLOYDBROOK 3146

Toronto

SOLD TO

P. B. Ashbridge, Indian Agent,
Alberni Indian Residential School,
PORT ALBERNI,

DATE

September 12, 1940.

B.C.
OUR ORDER NO.

7751-2

YOUR ORDER NO.

3105

TERMS

2 1/2 10 Days, Net 30 Days

SHIPPED VIA

Pool Car Prepaid

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TAX	TOTAL AMOUNT
1-	Only Laundry Type Huebsch Tumbler 36" x 30" Single Motor Drive		\$ 500.00	\$ 40.00	\$ 540.00

This is to certify that the above equipment has been installed in the laundry at the Alberni Indian Residential School. It is working satisfactorily and is a fair and just charge on the Government of Canada.

SIGNED: *Everything for the P.B. Ashbridge*
P. B. Ashbridge

Please Refer to Our Invoice
No. 5888

A CHARGE OF 10% FOR RE-HANDLING WILL BE MADE ON ALL GOODS RETURNED FOR CREDIT.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OR-COPY

The Beaver Laundry Machinery Co. Limited

393 SORAUREN AVENUE

LLOYDBROOK 3146

Toronto

SOLD TO

P. B. Ashbridge, Indian Agent,
Alberni Indian Residential School,
PORT ALBERNI, B.C.

DATE

September 12, 1940.

OUR ORDER NO.

7746-M

YOUR ORDER NO.

3105

TERMS

2% 10 Days, Net 30 Days

SHIPPED VIA

Pool Car Prepaid

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TAX	TOTAL AMOUNT
1-	Only 36" x 54" Wood Washer, Belt Driven End Header One Compartment		\$ 505.00	\$ 40.40	\$ 545.40

Serial No. 6670

This is to certify that the above is a correct voucher of expense in connection with the equipment installed in the Laundry at the Alberni Indian Residential School. It is working satisfactorily and this is a fair and just charge on the Government of Canada.

SIGNED:
R. B. Ashbridge
PRINCIPAL

Please Refer to Our Invoice
No. 5872

A CHARGE OF 10% FOR RE-HANDLING WILL BE MADE ON ALL GOODS RETURNED FOR CREDIT.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OR-COPY