

132-1-5 A

Ottawa, July 3rd., 1924.

Dear Sirs,-

Referring to your letter of the 2nd instant, I beg to state that a letter has just been received from the Principal of the Beauval Residential School stating that he has not received any invoice nor shipping bill for the 25 wash basins supplied by your firm, but he acknowledges having received the goods. He further states that he had to pay the C.N.R. \$41.17 for freight from Toronto to Big River, Sask., and as the order calls for your price F.O.B. Big River, the amount of freight paid by the Principal has been deducted from your account. A cheque for the balance, namely, \$223.83 is being sent you.

Yours truly,

F.H. Paget
Accountant and Purchasing Agent.

Messrs. Crane Limited,
386 Beaver Hall Square,
Montreal, Que.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form W-10

BRANCH OF CRANE LIMITED
MONTREAL

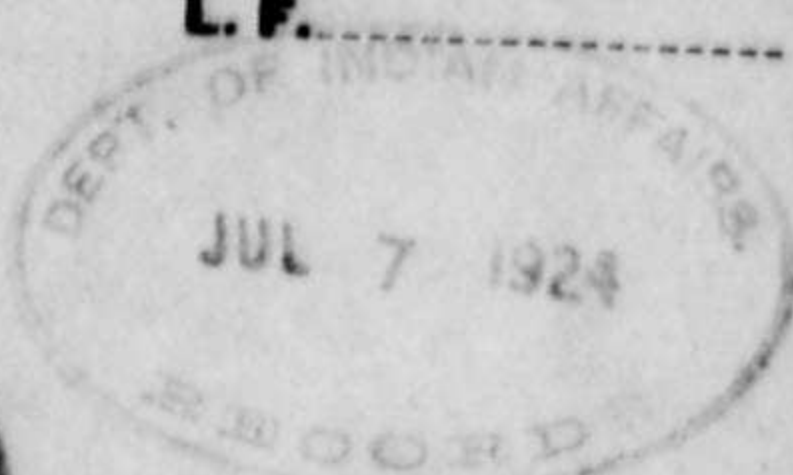
132-1-5-
STATEMENT
IN ACCOUNT WITH

CRANE
LIMITED
WINNIPEG

PAYABLE WITH EXCHANGE
ACCOUNTS OVERDUE SUBJECT TO INTEREST

JUL 8 1924 JUN 30 1924

L. F.



191

Dept. of Indian Affairs,
Ottawa.

667

Ont.

ACCOUNT REND.

MAY 31

7885

JUN 19

.89

24

1755

1745.55

700.72

3039.51

BAL

5583.07

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BRANCH OF CRANE LIMITED
MONTREAL

SALES TAX INCLUSIVE (AMOUNT
OF INVOICE. C. DISCOUNT
SHOULD NOT BE ON THE
AMOUNT OF TAXES TAX
WHICH IS PAYABLE IN CASH.

STATEMENT *132-1-5*
IN ACCOUNT WITH
**CRANE
LIMITED
VANCOUVER**



PAYABLE WITH EXCHANGE
ACCOUNTS OVERDUE SUBJECT TO INTEREST

Det
DEPT. OF INDIAN AFFAIRS,
OTTAWA.

ONT.

R

MAY

372.42

372.42 *

ACCOUNTS OVERDUE SUBJECT TO
INTEREST AT RATE OF 8% PER ANNUM

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

C.N. 63652

Pro. 870

Big River, Saskatchewan,

April 29th, 1924.

Consignee - Rev. M. Lageunesse,

Shipper - Agent 563 Winnipeg 563 W.B. 55768. April 22nd.

	Weight.	Rate.	Freight.	Advances.	Total.
--	---------	-------	----------	-----------	--------

1 Cte Dynamo,					
---------------	--	--	--	--	--

1 box Parts					
-------------	--	--	--	--	--

1 Cte Parts,	500	1.89	9.45	10.65	<u>20.103</u>
--------------	-----	------	------	-------	---------------

Ex Big River W.B. 631 Apr. 3/24
Pro 4-7135
Orr.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-1-5

GEO. B. RIZER, PRESIDENT AND MANAGER

E. J. SMITH, Sec.-TREAS.

M. B. OLSEN, VICE-PRESIDENT

Big River Consolidated Fisheries Limited

LARGEST PRODUCERS OF WINTER CAUGHT WHITEFISH IN CANADA

FISHERIES ON EIGHTEEN LAKES IN NORTHERN
SASKATCHEWAN

HEAD OFFICE:

BIG RIVER, SASK.

July 5th, 1924



Mr F.H.Paget
Dept. of Indian Affairs
Ottawa, Ont.

Dear Sir:-

We have been requested by Rev.M.Lajuenesse of Beauval, Sask. to notify you in regard to the Railway freight charges on the Generator sent back to Jones & Moore Co. Toronto and which is now returned to Big River.

The total freight charge paid by us on this shipment is \$20.10 and we enclose copy of the Expense bill.

Yours truly,
Big River Consolidated Fisheries Ltd.

E. J. Smith
Secy-Treas.

EJS/S.
Enc.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

296-300 ADELAIDE ST. WEST

143

PHONES ADELAIDE 215
216

TORONTO,

19

M.

Dept of Indian Affairs
Ottawa
IN ACCOUNT WITH
JONES & MOORE ELECTRIC CO.
LIMITED

ELECTRIC BELLS
PRIVATE TELEPHONES
AND SUPPLIES

MANUFACTURERS OF
DYNAMOS, MOTORS

WIRING AND
INSTALLING COMPLETE
ELECTRIC PLANTS

Terms Net 30 Days.

8 per cent. per annum charged on all overdue accounts.

1924
Jan 26 To *h dsc* *\$ 20000*

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-1-5

Continued



ALWAYS IN STOCK

ALL AGREEMENTS MADE BY US ARE CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER DELAYS BEYOND OUR CONTROL

CABLE ADDRESS: "JONORE"

JONES & MOORE ELECTRIC CO.

LIMITED

ELECTRIC LIGHT AND POWER MACHINERY

CONTRACTORS FOR COMPLETE INSTALLATIONS

REPAIRS PROMPTLY EXECUTED

HEAD OFFICE AND FACTORY:

294-296-298-300 ADELAIDE STREET WEST

TELEPHONES:
ADELAIDE 215-216



TORONTO, July 16th 1924.
CANADA

R

Department of Indian Affairs,

Ottawa,

Ontario.,

Answering your letter of June 5th.

Gentlemen:-

We again hand you herewith statement of account for \$200.00 which you will notice has been out-standing since January 1924, being in connection with electric motor which we shipped to Rev. M. Legeunesse, and we understand it takes a long time to get invoice back but we hope by this time you have some information in regard to this item and if not we trust you will again take up the matter and oblige,



Yours truly,

Jones & Moore Electric Co., Limited.,
Per.....

acct.

CHB:AMG.

Handwritten notes:
C. not Jones
See bill of Rev. M. Legeunesse
sent by Big a copy
This is wanted paid
at \$20.
Yes
K.W.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

137-1-5

July 20th, 1924.

Gentlemen,-

Referring to your letter of the 16th instant relative to your account for electric motor shipped to Reverend M. Legeunesse, Beauval Residential School, via Big River, I beg to state that your account has been returned certified to by the Principal, but a reduction of \$20.10 is being made to cover the freight on the generator which was returned owing to the fact that it is 110 volts instead of 125 volts as ordered. A cheque for \$171.90 is being sent in payment of your account.

Your obedient servant,

J. D. McLEAN

(J.D. McLean),
Asst. Deputy and Secretary.

Jones & Moore Electric Company, Ltd.,
294 Adelaide St. W.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

137-1-5

*Returned to
J. D. McLean*

July 19th, 1924.

Gentlemen,-

Referring to your letter of the 5th instant, inclosing copy of freight bill covering charges on a generator sent back to Jones and Moore Electric Co. Ltd., Toronto, on behalf of the Beauval Residential School, I beg to state that this copy is not entirely satisfactory for the requirements of the Audit Office, in as much as it is not receipted by the C.N.R. Freight Agent. Will you kindly obtain another copy of the original bill from the Agent, have it properly receipted and forward it to the Department.

Your obedient servant,

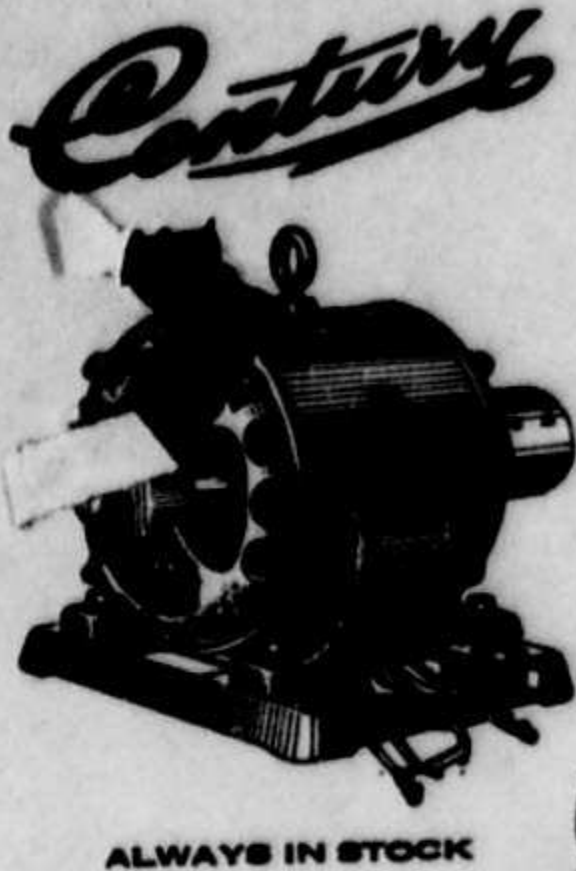
J. D. McLEAN

(J.D. McLean),
Asst. Deputy and Secretary.

[Signature]
[Signature]
The Big River Consolidated Fisheries, Ltd.,
Big River, Sask.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



132-1-5
ALL AGREEMENTS MADE BY US ARE CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER DELAYS BEYOND OUR CONTROL

CABLE ADDRESS: "JONORE"

JONES & MOORE ELECTRIC CO. LIMITED

ELECTRIC LIGHT AND POWER MACHINERY
CONTRACTORS FOR COMPLETE INSTALLATIONS
REPAIRS PROMPTLY EXECUTED

HEAD OFFICE AND FACTORY:
284-286-288-300 ADELAIDE STREET WEST

TELEPHONES:
ADELAIDE 218-216

TORONTO, July 24th. 1924
CANADA



Department of Indian Affairs,

Dominion Government.

Ottawa,

Attn: Mr. J.D. McLain

Subj: #137-1-5

DEPT. OF INDIAN AFFAIRS,
JUL 28 1924
ARCHITECT.



R

Gentlemen:-

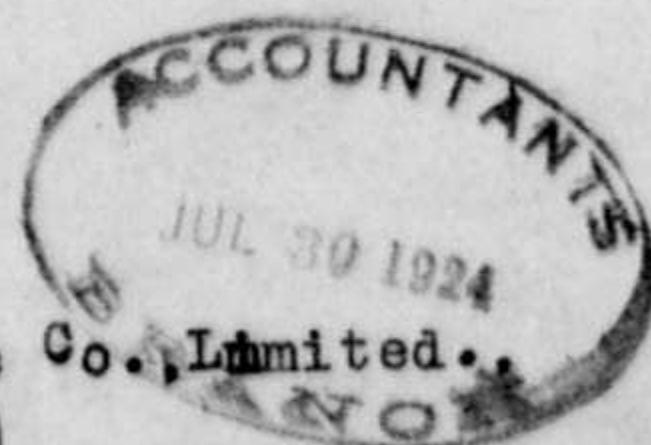
We have your favor of the 20th. inst., regarding the deduction of \$20.10 being freight charges for returning the generator from Winnipeg to Beauvel Residential School via Big River Saskatchewan. We cannot consent to this deduction from our account as it was caused from inexperience and incompetence entirely on the part of the Rev. M. Legeunesse who shipped the generator back intending it to be returned to Toronto, when we stopped it in transit at Winnipeg and when we advised him that the 110 volt and 125 volt pressure was equivalent to the same, he instructed us to return the generator to him which we did and we presume that he is operating it successfully at this time. Now not having done anything in connection with the generator there is consequently no fault on our part and we therefor feel that we are justified in asking you to forward cheque for \$20.10 in settlement of the account.

In the mean time we are,

Yours very truly,

Jones & Moore Electric Co., Limited.

J. W. Jones



JWJ:AMG

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GEO. B. RIZER, PRESIDENT AND MANAGER

E. J. SMITH, SEC.-TREAS.

M. B. OLSEN, VICE-PRESIDENT

132-1-5-

Big River Consolidated Fisheries Limited

LARGEST PRODUCERS OF WINTER CAUGHT WINTER FISH IN CANADA

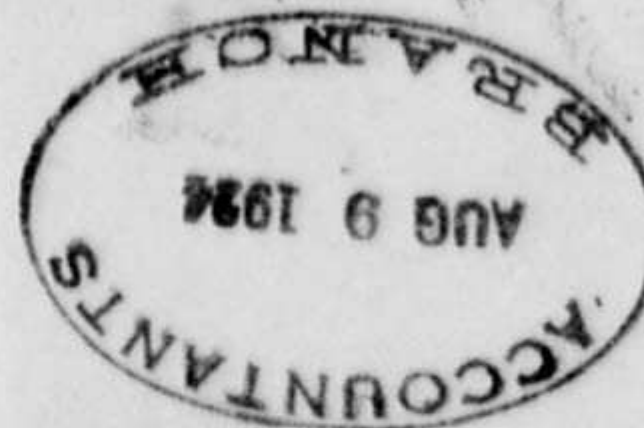
FISHERIES ON EIGHTEEN LAKES IN NORTHERN SASKATCHEWAN

HEAD OFFICE:

BIG RIVER, SASK.

August 2nd, 1924

J.D. McLean Esq.,
Asst. Deputy and Secy.
Dept. of Indian Affairs
Ottawa.



Dear Sir:-

Replying to yours of July 19th, #137-1-5 re freight on Generator, the copy of Expense Bill that we sent you was not for the purpose of collection but to give you the detail of the freight charge as requested by the Mission at Beauval.

We are looking to the Mission for settlement of this freight and are holding the original Expense Bill for their record, but if your Department wishes to settle for it we will forward the bill to you.

Yours truly,
Big River Consolidated Fisheries Ltd.

E. J. Smith
Secy-Treas.

EJS/S.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1178
Folio
7852

Toro to Ont. Jan 26th, 1924

M Department of Indians Affairs,

Ottawa Ont.,

In Acc't with H nes & Moore Electric Co., Limited.

Terms Net- No Cash discount.,

Toronto Ont.,

To:

One 3 K.W. Generator 4 pole 125 volt
direct current B.P. & Reostat

200.00

Ship to:

Rev. M. Lajeunesse O.M.I.

Principal Beauval Indian Boarding School
c/o Mr. Olsen,

Big River Sask.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-1-5

EXD

Ottawa, Sept. 24, 1924.

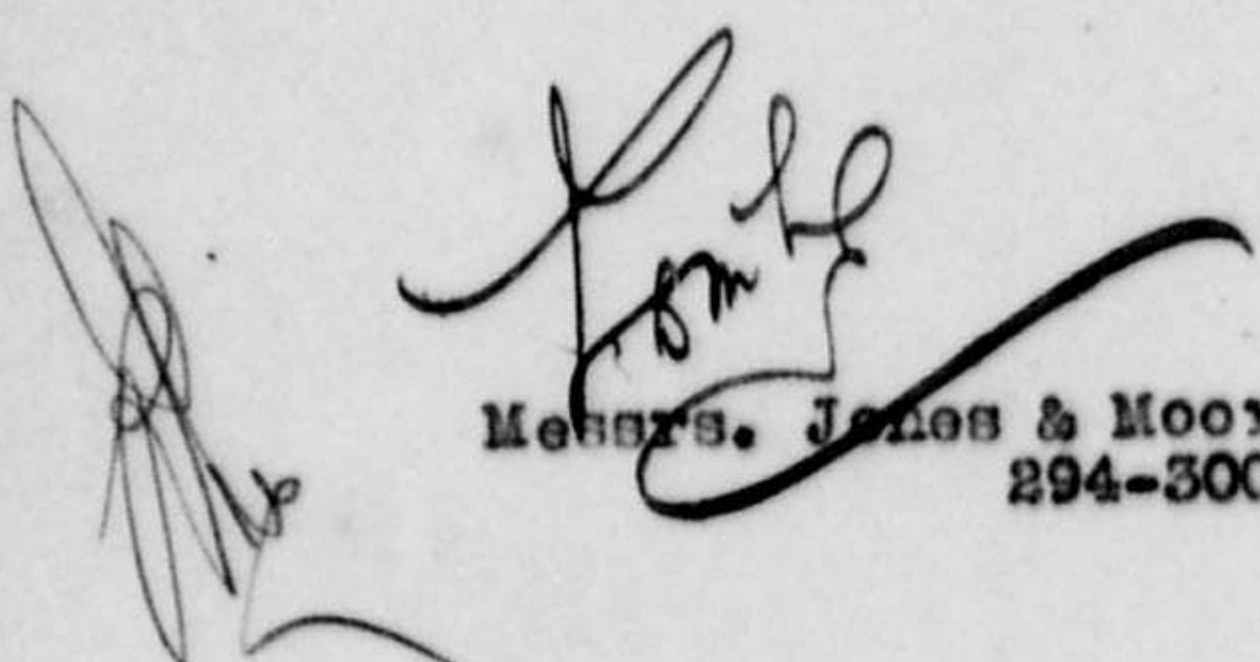
Sir:

Replying to your letter of the 17th instant with reference to the generator shipped to the Beauval Indian Boarding School, Big River, Sask. I beg to say that the amount of \$20.10 was deducted from your account as this was the cost of the freight paid for by the Principal due to the error on your part in shipping a generator of 110 volts when 125 volts was specified.

Your obedient servant,



J. D. McLean.
Assistant Deputy and Secretary.



Messrs. Jones & Moore Electric Co.,
294-300 Adelaide St. W.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File 178
7852

Toronto January 26th, 1924., 192

M Department of Indian Affairs

Ottawa Ont.,

In Acc't with Jones & Moore Electric Co., Limited.,

Terms 30 days net- no cash discount

Toronto Ontario.,

To:

One 3 K.W. Generator 4 pole, 125 volt,
direct current.
B?&.P. Reostat.

200.00

Ship by freight prepaid to:

Rev. M. Lajeunesse O.M.I.

Principal of Beauval Indian Boarding School,
c/o Mr. Olsen, Big River Sask.,

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ALWAYS IN STOCK

ALL AGREEMENTS MADE BY US ARE CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER DELAYS BEYOND OUR CONTROL

CABLE ADDRESS: "JONORE"

JONES & MOORE ELECTRIC CO.

LIMITED

ELECTRIC LIGHT AND POWER MACHINERY

CONTRACTORS FOR COMPLETE INSTALLATIONS

REPAIRS PROMPTLY EXECUTED

HEAD OFFICE AND FACTORY:

294-296-298-300 ADELAIDE STREET WEST

TELEPHONES:
ADELAIDE 215-216

TORONTO September 26th, 1924
CANADA

Department of Indian Affairs,

Ottawa Ont.,

Canada.,

COPY OF OUR LETTER OF SEPTEMBER 17th.

Gentlemen:-

On looking up your account we find that there is a shortage of \$20.10 in connection with your remittance of July 23rd, for \$179.90. The original charge on our books being \$200.00 and we now enclose herewith copy of the invoice and hope to hear from you by early mail in regard to this difference and remain,

Yours very truly

Jones & Moore Electric Co., Ltd.,

Per.....
agent.,

CHB:AMG.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ALWAYS IN STOCK

ALL AGREEMENTS MADE BY US ARE CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER DELAYS BEYOND OUR CONTROL

CABLE ADDRESS: "JONORE"

JONES & MOORE ELECTRIC CO.

LIMITED

ELECTRIC LIGHT AND POWER MACHINERY

CONTRACTORS FOR COMPLETE INSTALLATIONS

REPAIRS PROMPTLY EXECUTED

HEAD OFFICE AND FACTORY:

294-296-298-300 ADELAIDE STREET WEST

TELEPHONES:
ADELAIDE 215-216



TORONTO, September 26th, 1924
CANADA

[Handwritten signature]



Department of Indian Affairs,

Ottawa Ontario.,

Canada.,

See letter under

Gentlemen:-

On September 17th, we wrote you in regard to balance of \$20.10 in connection with account for motor supplied to the Department of Indian Affairs, and as we have not had any reply possibly our letter has been mislaid or gone astray.

When you remitted for the motor some time ago you did not send the full amount of the invoice and in order to assist you in tracing the matter we are enclosing copy of our last letter and we hope to hear from you by return of mail and remain,

Yours very truly,

Jones & Moore Electric Co., Limited.,

Per *[Signature]*
acct.,

CHB:AMG.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Continued



ALWAYS IN STOCK

132-1-5
ALL AGREEMENTS MADE BY US ARE CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER DELAYS BEYOND OUR CONTROL

CABLE ADDRESS: "JONORE"

JONES & MOORE ELECTRIC Co.

LIMITED

ELECTRIC LIGHT AND POWER MACHINERY

CONTRACTORS FOR COMPLETE INSTALLATIONS

REPAIRS PROMPTLY EXECUTED

R

HEAD OFFICE AND FACTORY:

294-296-298-300 ADELAIDE STREET WEST

TELEPHONES:
ADELAIDE 218-216

TORONTO, October 7th 1924
CANADA



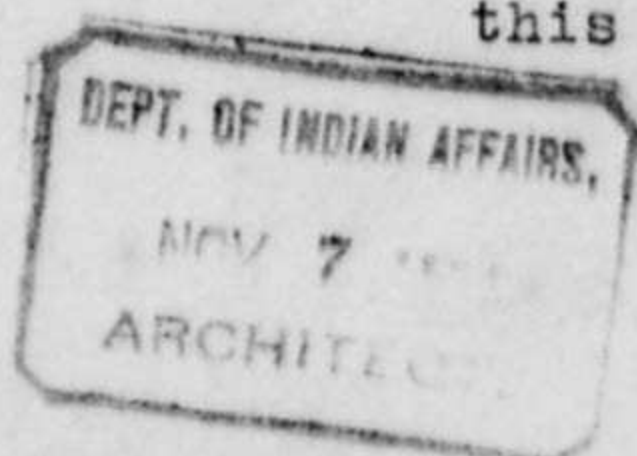
Mr. McLean
Dept. of Indian Affairs,
Ottawa,
Ontario.

Att. Mr. J. D. McLean.
Asst. Deputy & Sec.

Dear Sirs:-

In further reference to your favor of September 24th last, reference 132-1-5, would say that you are entirely in error in your statement that the error was on our part in regards to the generator furnished to the Beauval Indian Boarding School, Big River, Sask., as it was entirely a case of want of knowledge of electrical terms and voltages on the part of the Rev. M. Legeunesse, who is in charge of the generator there.

In our letter of July 24th-'24 we explained this fully and as you are not entitled to deduct from the amount of our invoice without our consent or knowledge, we must ask for remittance of \$20.10 to close this matter out, in the mean time, we are



Yours very truly

Jones & Moore Electric Co. Ltd.

J. W. Jones

JWJLM.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Renval Sch.

ms.

O. H. M. S.

DEPARTMENT OF INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Bookcases

No. 1—Combined School Bookcase and Cupboard complete as per cut. Elm finish. Size 85 in. high, 42 in. wide. Fitted with locks and keys.

Price \$36.50

No. 2—Bookcase or Top section only, to sit on the floor, brackets or table.

Price, with lock and key \$17.25

No. 3—Cupboard or Base only. Convenient for keeping chalk, brushes, globes or other sundries.

Price, fitted with lock and key \$20.50



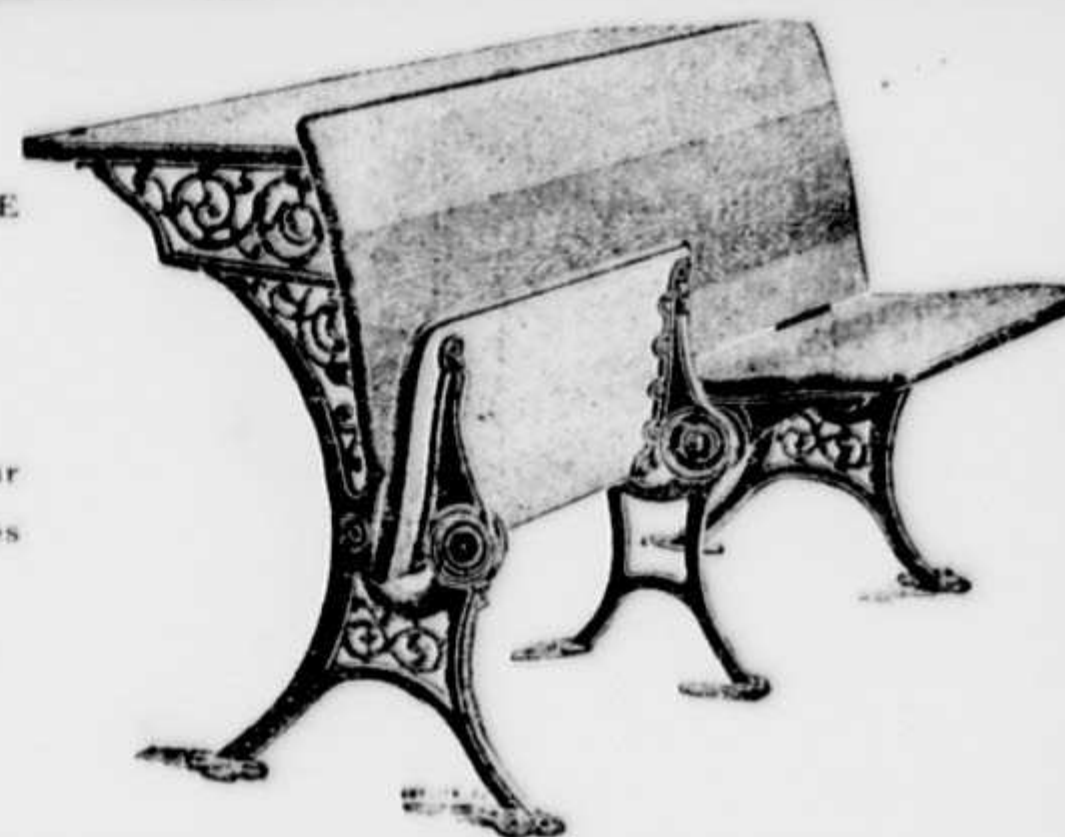
LE PUPITRE D'ECOLE

"SALON"

TYPE PARAGON

Double avec siège pour deux élèves, ou sièges individuels.

Finis naturel foncé.



DEMANDEZ NOTRE CATALOGUE DE PUPITRES.

LIBRAIRIE BEAUCHEMIN Limitée

79, Rue Saint-Jacques,

MONTREAL

435



Teachers' Arm Chair No. 21—Heavy, substantial, Quarter Cut Oak. Golden Finish, guaranteed to last.

Price \$11.25

Teacher's Desks



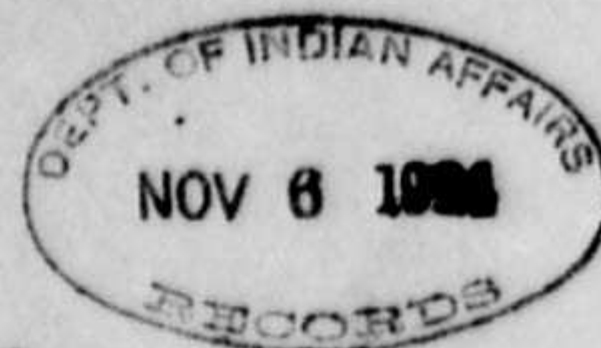
No. 25.

Teacher's Desk, No. 25.—Made of best quality Elm. Size 26x42, solid wood top, with rail, finished and paneled all round; Drawers down the right side, and large drawer over knee opening, with locks, also expansion slide.

Price \$25.75

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS

CANADA Ottawa, November 6, 1924.

Submits

MEMORANDUM

Under cover of a letter dated October 10th, the principal of the Beauval Residential School requests the following supplies:-

- 1 Only combined Bookcase, No. 1
- 2 Teachers' Desks, No. 25
- 2 Teachers' Arm Chairs, No. 21
- 3 Double desks, individual seats, Paragon Type, No. 2
- 1 Only Rear seat, Paragon Type, No. 2

In connection with the above requisition he states,-

*Western Sch supply co
En. Morgan is*

"I have asked for a desk and chair for each of the two teachers and also a combined bookcase for the classroom in order to expose the pupils' fancy work. I thought this would be a great encouragement for the Indian children. You will find enclosed the name of the manufacturer of the pupils' desks we have at present and a cut of the same type. Please ship these in care of Mr. Martin Olson, Big River, SASK."

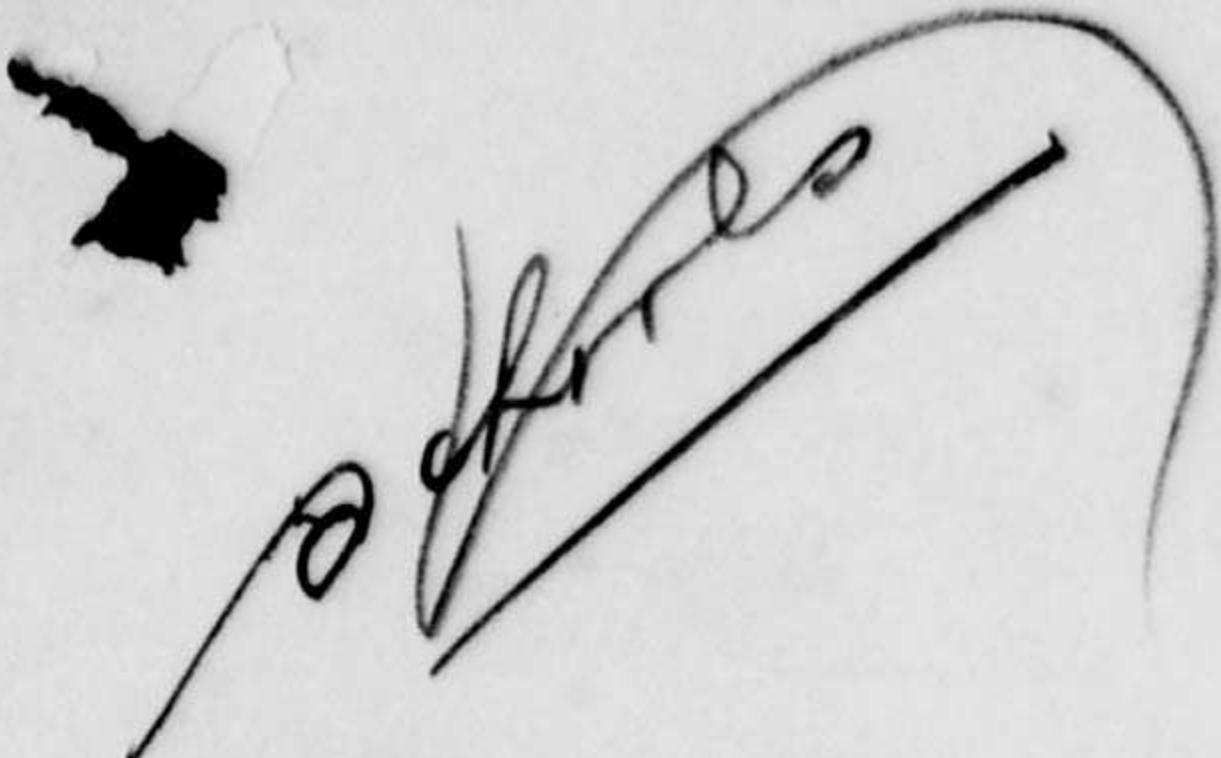
The letter is signed by the principal, Rev. M. Lajeunesse, O.M.I.



M. Lajeunesse

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA


Ottawa, Nov. 14, 1924.



Gentlemen:

Please quote your lowest price, Government sales tax included, for the delivery F.O.B. Big River, Sask., of the following schoolroom equipment, viz:

- 2 Teachers' Sanitary Desks, #11,
- 2 " Arm Chairs, #21,
- 3 No. 2 "Preston" B.B. Double Desks with Divided Seats,
- 1 No. 2 Rear Seat for Above Desks,
- 1 Combined School Bookcase and Cupboard, #1.

Your early reply will oblige,

Yours very truly,



F. H. Paget.
Accountant & Purchasing Agent.

Western School Supply Co.,
1402 Rose St.,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

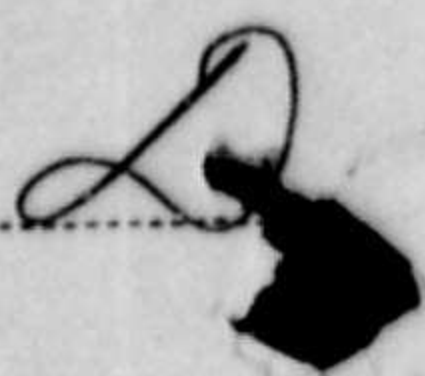
298-300 ADELAIDE ST. WEST

PHONES ADELAIDE 0215
0216

143
TORONTO,

Nov 1st 1924

M.



*pt of Indian Affairs
out
Hawaw*

IN ACCOUNT WITH

JONES & MOORE ELECTRIC CO.
LIMITED

ELECTRIC BELLS
PRIVATE TELEPHONES
AND SUPPLIES

MANUFACTURERS OF
DYNAMOS, MOTORS

WIRING AND
INSTALLING COMPLETE
ELECTRIC PLANTS

Terms Net 30 Days.

8 per cent. per annum charged on all overdue accounts.

Ed. Bol 5010

*Re Mr Laguerre
Freight prepaid & deducted in error
from a/c paid by CK 1824*

*4037
sent Nov. 22/24*

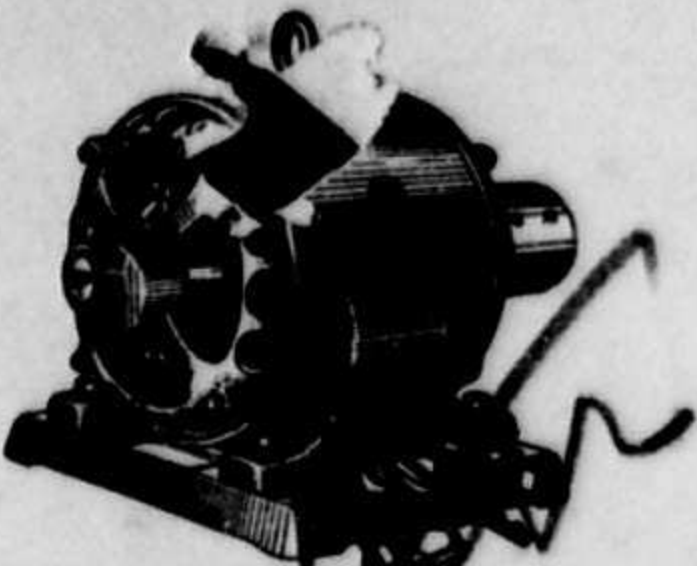
Recommended for Payment,
[Signature]
Registered Architect.

EXAMINED and
found correct.
[Signature]

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Century



ALWAYS IN STOCK

ALL AGREEMENTS MADE BY US ARE CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER DELAYS BEYOND OUR CONTROL

CABLE ADDRESS: "JONORE"

JONES & MOORE ELECTRIC Co

LIMITED

ELECTRIC LIGHT AND POWER MACHINERY

CONTRACTORS FOR COMPLETE INSTALLATIONS

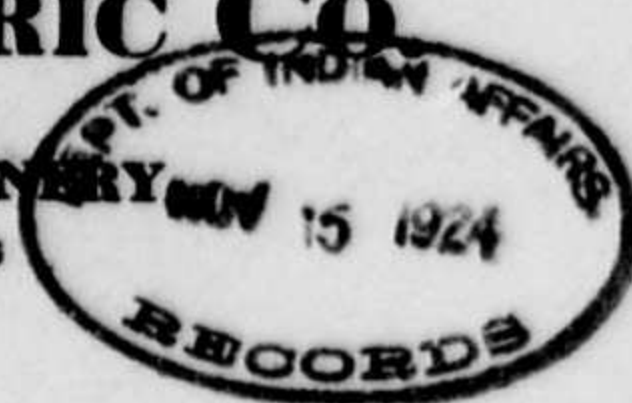
REPAIRS PROMPTLY EXECUTED

HEAD OFFICE AND FACTORY:

294-296-298-300 ADELAIDE STREET WEST

TELEPHONE 218-219
ADELAIDE 218-219

TORONTO, November 14th, 1924.
CANADA



Department of Indian Affairs.,
Ottawa Ontario.

Attn: Mr. J.D. Mc Lean
Asst. Deputy and Sect.

Gentlemen:-

We find on looking up our correspondence that we wrote you on October 7th, in regard to deduction made in our account of Twenty Dollars and Ten Cents (\$20.10) in connection with motor shipped to the Indian School Big River Sask, and as we have not had any reply possibly our letter has been over-looked and we must now request your prompt attention as we cannot allow this deduction of Twenty Dollars and Ten Cents (\$20.10) to go unpaid.

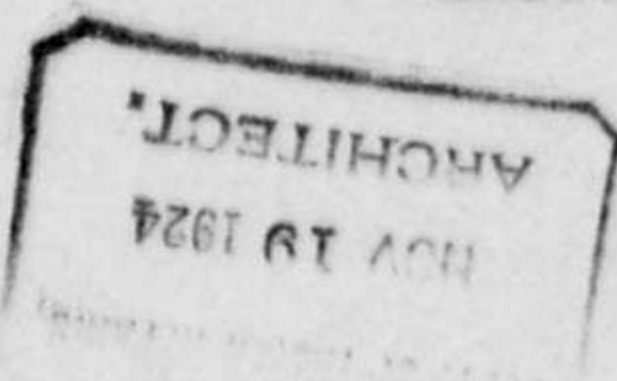
Awaiting your early reply we remain,

Yours very truly,

Jones & Moore Electric Co Ltd.,

Per
Accountant.

CHB:AMG.



Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-1-5

WESTERN SCHOOL SUPPLY LIMITED

WESTERN AGENTS
PRESTON
BALL-BEARING SCHOOL
DESKS



TEACHERS'
SUPPLIES
KINDERGARTEN
GOODS

SCHOOL EQUIPPERS

1402 ROSE STREET
REGINA, SASK.
CANADA.

Nov. 18, 1924.

[Handwritten signature]
F. H. Paget, Esq.,
Accountant and Purchasing Agent,
Dept. Indian Affairs,
OTTAWA, ONT.



Dear Sir:

We are in receipt of yours of November 14th and we beg to quote you on school equipment as follows:

2 Teacher's Sanitary Desks #11	\$ 25.00 ea.	50.00
2 " Arm Chairs #21	11.00 ea.	22.00
3 #2 Preston Double Desks with divided seats	13.00 ea.	39.00
1 #2 " Double Rear, with divided seat	10.75	10.75
1 Bookcase and Cupboard #1	35.00	35.00

above prices include sales tax and are
F.O.B. Big River, Sask.

156.75

Trusting to be favored with your order,
we are,

Yours very truly,

WESTERN SCHOOL SUPPLY LTD.

[Handwritten signature]



HANGING GLOBE NO 505

WJW/VS

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, Nov. 22nd, 1924.

Gentlemen:

Your quotation of the 18th instant for the school equipment required for delivery at Big River, Sask., for the use of the Beauval Indian Residential School is accepted.

I have, therefore, to request that you will ship as soon as possible addressed to Rev. M. Lajeunesse, O.M.I., c/o Mr. Martin Olson, Big River, Sask., the following, viz: -

- 2 Teacher's Sanitary Desks, No. 11,
- 2 " Arm Chairs, No. 21,
- 3 No. 2 Preston Double Desks, with divided seats,
- 1 No. 2 Preston Double Rear, with divided seat,
- 1 Bookcase and Cupboard, No. 1.

The above equipment should be supplied at the aggregate price quoted, viz. \$156.75 f.o.b. Big River, Sask., Government sales tax included. When shipment has been made, please forward your account, in duplicate, to Rev. M. Lajeunesse, O.M.I., Principal, Indian Residential School, Beauval, Sask., who is being informed of the order having been placed with you, and requested, upon receipt of these supplies, if in good condition, to certify the account and forward it to the department when payment will be made.

The above equipment should be securely packed in order to prevent damage in transit to the school.

I shall be pleased to have an acknowledgment of this order and the date when shipment will go forward.

Western School Supply Ltd.,
1402 Rose St.,
Regina, Sask.

Yours very truly,

Sgd F. H. Paget
F. H. Paget,
Accountant & Purchasing Agent.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, Nov. 22nd, 1924.

Rev. Sir:

With reference to the requisition forwarded by you dated the 10th ultimo for certain school equipment for the use of the Beauval Indian Residential School, I beg to inform you that an order is today being placed with the Western School Supply Ltd., Regina, to ship addressed to you, c/o Mr. Martin Olson, Big River, Sask., the following, viz: -

- 2 Teacher's Sanitary Desks, No. 11,
- 2 " Arm Chairs, No. 21,
- 3 No. 2 Preston Double Desks, with divided seats,
- 1 No. 2 " " Rear, with divided seat,
- 1 Bookcase and Cupboard, No. 1.

The aggregate price quoted by the above firm for the delivery of this equipment f.o.b. Big River, Sask., Government sales tax included, is \$156.75. The above firm have been requested to make early shipment and to forward their account, in duplicate, to you. Upon receipt of the goods, please certify on the account as follows: "Goods received. Prices charged fair and just". You should then forward the account to the Department in order that payment can be made.

It is hoped that when this equipment arrives it will be satisfactory and complete equipment in the classroom at the school.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Rev. M. Lajeunesse, O.M.I.,
Principal, Indian Res. School,
Beauval, Sask.

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-1-5

WESTERN SCHOOL SUPPLY LIMITED

WESTERN AGENTS
PRESTON
BALL-BEARING SCHOOL
DESKS



R

TEACHERS'
SUPPLIES
KINDERGARTEN
GOODS

SCHOOL EQUIPPERS

1402 ROSE STREET
REGINA, SASK.
CANADA.

Nov. 27, 1924.

File

F. H. ~~Page~~, Esq.,
Accountant and Purchasing Agent,
Dept. of Indian Affairs,
OTTAWA, ONT.

Dear Sir:

We acknowledge receipt of yours of
November 22nd accepting our quotation on furn-
iture to be shipped to Rev. M. Lajeunesse, O.M.I.,
Beauval Indian Res. School.

Goods are being shipped per freight,
charges prepaid, to-day.

Yours very truly,

WESTERN SCHOOL SUPPLY LTD.

W. J. Wrye
SALES MANAGER

WJW/WS



HANGING GLOBE NO 505

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

132-4-5

NIGHT LETTER

CANADIAN NATIONAL TELEGRAPHS

Exclusive Connection

WESTERN UNION
TELEGRAPH CO.

Cable Service
to all the World
Money Transferred
by Telegraph

HEAD OFFICE, TORONTO, ONT.

GEO. D. PERRY, VICE PRES. AND GEN'L MANAGER

RECEIVER'S NO.

TIME FILED

CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, Jan. 26, 1925.

Rev. Father Lajeunesse,
Principal, Beauval Indian Boarding School,
Beauval, Sask.
via Saskatoon, Sask.

Department approves of you purchasing necessary
traps and supply pipes for basins as outlined in your
letter to Father Guy. When purchase is made submit
vouchers in detail to the Department certified by you.

J. D. McLean.

Chg. DIA.

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)


PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

All Accounts Payable at Par in Regina

1402 ROSE STREET,
REGINA, Sask.

132-1-5

Feb 14th 1925

Dep  Indian Affairs

Ottawa

Ont

TO

The Western School Supply Co.
SCHOOL EQUIPMENT

PRESTON DESKS

HYLOPLATE BLACKBOARDS

MAPS

GLOBES

FLAGS, ETC.

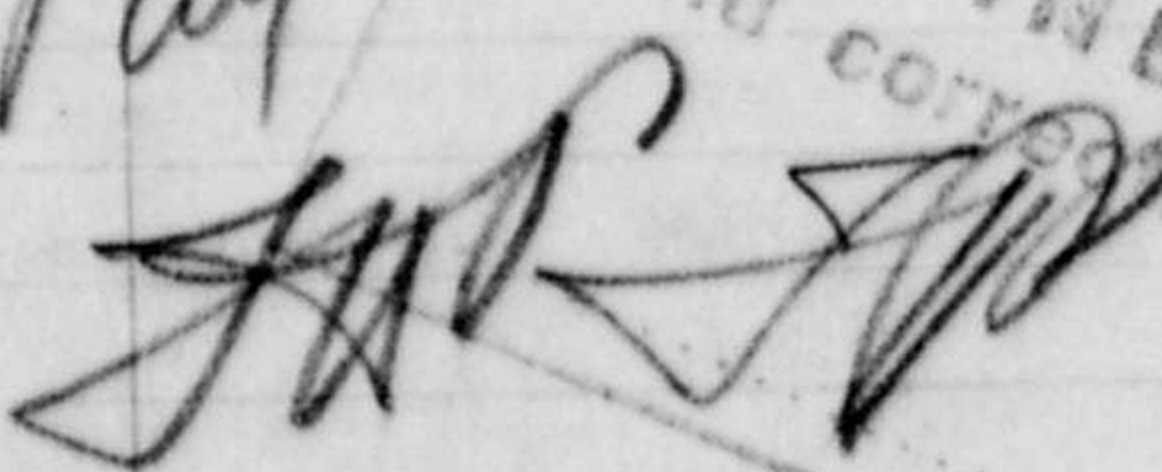
Nov 26th To Mdr

\$156.75

Feb
Pay

\$156.75

EXAMINED
found correct



DEPT. OF INDIAN AFFAIRS
FEB 19 1925
RECORDS

2 Desk
2 Chairs
3 Lab. Desks
1 " Rear
1 Book case

50.00

22.00

39.00

10.75

35.00

156.75

5992
Sent 28/2/25

PLEASE RETURN THIS STATEMENT WHEN REMITTING

Indian Affairs. (RG 10, Volume 6301, file 650-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA