

Indian Boarding School April 30 1924  
 Bought of Joe To Range  
 Hudson's Bay Comp<sup>y</sup>

MAY 2 1924

Terms, Cash.

Interest will be charged on all overdue Accounts.

ACCOUNT N<sup>o</sup>

April 1	order to H. Samuels	7 00
"	John Bell	8 00
5	to buy	1 00
12	Red Varnish	8 00
14	Samuel Rat	12 00
16	Calum MacLeod	6 40
19	Red Varnish	8 00
"	"	60
"	John Bell	12 00
19	Red Varnish	8 00
30	A. C. Hastings	75 00
	Frederick for logs	112 50
		<hr/> 258 50

2363  
 Rev. 1/24  
 Aug 2 8/24  
 Certified correct  
 J. H. Coyle  
 EXAMINED and  
 found correct.

Chas. F. Harris  
 Principal



132-2-5-



Lac la Ronge, Sask.  
Aug. 11, 1924.

R

Sir:-

In reply to your letter of June 4th.  
No. 132-2-5. I am now returning accounts and  
hope that these will now be in order.

Regarding the hauling of logs and moving  
of saw mill. I may say that no other persons were  
invited to do this work, for the reason that the  
McAuley Bros. have the only teams outside of the  
Boarding School team nearer than one hundred miles  
away.

Yours faithfully.

*Chas. F. Hines*

Principal.

Secretary,  
Department of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# INVOICE

Lac La Ronge Sask.

POST, July 5th 1924.

191

M. Department of Indian Affairs

Ottawa.

BOUGHT FROM ... On a/c of Lac La Ronge Boarding School.

**Revillon Frères**

TRADING CO., LIMITED

Mar	31	To paid your orderto F.B.Me Conville.	\$120 00
June	9	To paid your order to F.B.Me Conville.	100 00
July	5	To paid your order to F.B.Me Conville.	30 00
			<u>\$250 00</u>

Certified correct

*Chas. F. Harris*  
Principal.

EXAMINED and  
found correct.

N.B. Please remit to Revillon Freres Trading Co Prince Albert.

*Receipts & pay sheet attached*  
*Sept 2-10-24 2855*

# INVOICE

Lac La Ronge Sask.

POST, July 5th 1924.

191

M. Department of Indian Affairs

Ottawa.

BOUGHT FROM ... On a/c of Lac La Ronge Boarding School.

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			<u>\$250 00</u>

Certified correct

*Chas. F. Harris*  
Principal.

N.B. Please remit to Revillon Freres Trading Co Prince Albert.

*Sept 2-10-24*

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
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CANADA



132-2-5



*after*

Lac la Ronge, Sask.

Sept. 13, 1924.



**R**

Sir:-

Please find enclosed Return of labour for work done on Laundry building. This has been paid for through the Revillon Freres Trading Company, and accounts are enclosed, and certified. I may say that the work is progressing favorably. We have the building closed in, and ready for inside finishing, which will have to be done during the winter, on account of not being able to get in the material until the winter freighting.

Your obedient servant.

*Sept 1924*

*Chas. F. Hinds*

Principal.

Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

**PUBLIC ARCHIVES  
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CANADA**



Sept. 15, 1924. 192

Department of Indian Affairs, Ottawa.  
BOUGHT OF Boarding School, Lac la Ronge, Verandah.



# Hudson's Bay Company.

INCORPORATED 2<sup>ND</sup> MAY 1670.

TERMS, CASH.

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

ACCOUNT NO. ....

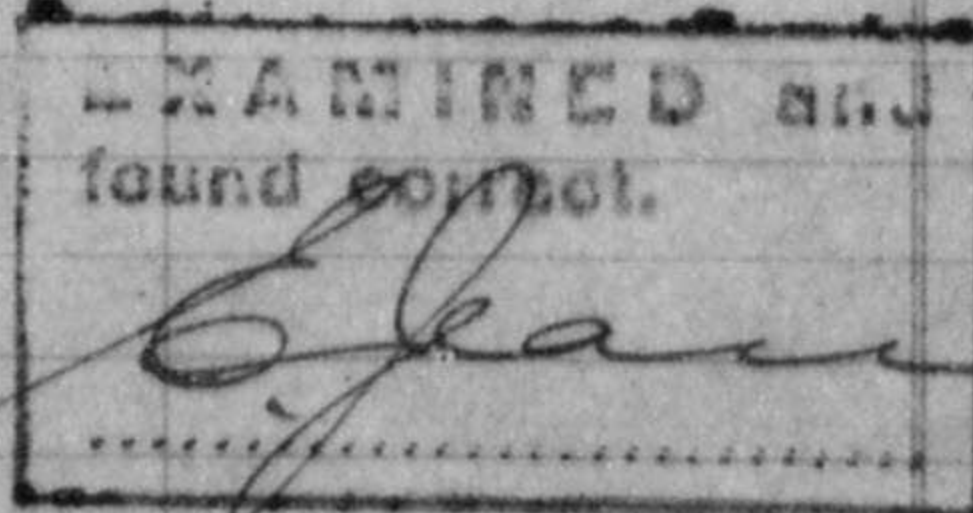
June	5	To	6 rolls tar building paper.	2.85	17	10
			6 rolls plain paper	2.05	12	30
			100 lbs 3 in nails		12	50
			100 lbs 2 1/2 .. ..		12	65
			100 lbs 2 ;; ..		12	50
			100 lbs 4 .. ..		12	35
			40 ft wire netting		5	60
			2 prs hinges		1	60
			Paid to Alfred Sanderson and Roderick Sanderson For transportation of sheet iron et. from Montreal Lake to Lac la Ronge.		50.00	
					136	60

INDIAN EDUCATION

Certified correct.

*Chas. F. Hives*  
Principal.

2982-10-24  
8



VERY POOR  
COPY

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Sept. 6,

1924

Department of Indian Affairs, Ottawa.

BOUGHT OF

Orders paid for work on Veranda of Boarding School,  
Lae la Henge, Sask.



# Hudson's Bay Company.

INCORPORATED 2<sup>ND</sup> MAY 1670.

TERMS, CASH.

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

ACCOUNT NO. ....

May	31	Paid your order	33	Roderick Venn	60. 00
		.. ..	34	John Bell	33 00
		.. ..	36	G. McAuley	30.00
June	30	.. ..	42	Roderick Venn	60.00
		.. ..	44	John Bell	60 00
		.. ..	46	John Flett	22 50
		.. ..	48	Alfred Sanderson	45 00
		.. ..	49	Abel Sanderson	45 00
		.. ..	50	Henry Sanderson	45 00
		.. ..	51	John Moran	45 00
July	31	.. ..	53	John Bell	46 50
		.. ..	54	John Moran	33 00
		.. ..	57	Roderick Venn	60 00
		.. ..	58	Abel Sanderson	36 00
		.. ..	59	Henry Sanderson	36 00
					<u>\$ 657. 00</u>

657.00  
13660  
793-60-2982  
Not Principal  
8-10-24  
INDIAN EDUCATION

Certified correct.

Chas. F. Howell.  
Principal.

EXAMINED and  
found correct.  
*[Signature]*

VERY POOR  
COPY

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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CANADA



*Copy.*

Return of Labour on the *Verandah Boarding School, Lac la Poudre.*  
 For week ended *August 31<sup>st</sup> 1924*  
 All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>A. C. Hastings</i>										
<i>carpenter work on Verandah for month of August.</i>									<i>75.00</i>	

*Kindly forward cheque to  
 A. C. Hastings  
 Lac la Poudre, Sask.*

*2981*  
*sent 8-10-24*  
 INDIAN EDUCATION

Cheque No.....  
 Balance.....  
 WITNESS:

**EXAMINED and found correct.**  
*[Signature]*

I hereby certify that the services have been performed and that the prices are fair and just.  
*(sgd) Chas F. Hives*  
 Principal Agent

*VERY POOR COPY*

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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 CANADA



132-2-5

*1- School  
2- act  
3- architect*

Lac la Ronge, Sask.  
Sept. 15, 1924.



**R**



Sir:-

I herewith enclose Return of labour on Verandah of our school. Which work was sanctioned by you.

I beg to say that this work is now complete and am enclosing a snap taken since the erection, which will show our work, and hope that you may feel that the addition is an improvement to the looks of the building. I assure you that it is a great convenience, and makes a splendid fire escape. Great care throughout has been exercised in both workmanship and strength, so that it is thoroughly in keeping with the rest of the building. The front of the building on the ground floor was stripped of siding, and selected V joint put in its place. This is painted white with stained and varnished trimmings. The roof has good quality sheet Gal. iron properly rolled by a competent tin smith, and soldered. The exterior is painted in keeping with the rest of the building.

*Placed in album*

Your obedient servant.

*Chas. F. Hovel*  
Principal.



*8642*  
INDIAN EDUCATION

Secretary,

Department of Indian Affairs,  
Ottawa.

*Paym*

VERY POOR  
COPY

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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CANADA



DEPARTMENT of Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tender called back 1924 by back 1924 by J.R. Bunn  
 opened back 1924 by back 1924 by J.R. Bunn

ARTICLES	FIRMS ASKED TO QUOTE		REMARKS
	Laughlin Fairbanks	International Hermes	
and where for			
Lac la Poudre Indian Residential School			
1-6 HP Horsepower Engine with <u>Stout</u> <u>Valley</u> <u>Plan</u>	(211.15)	216.25	240.87
70-13 Chugach C/O Revillon Bros.			
Take order placed with Canadian Fairbanks			
Marked O			
2119			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—  
 tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J.R. Bunn

Dept. of Indian Affairs

City or town Winnipeg Province Man

DATE 8 Oct 24

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
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 CANADA



**RAILWAY COMPANY  
STEAMBOAT LINE**

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Agent's No. \_\_\_\_\_

at Winnipeg, Man..

192 *4*

From **The CANADIAN FAIRBANKS-MORSE CO., Limited**

the goods described below, in apparent good order, except as noted (contents and condition of contents 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 destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

*The Rate of Freight from WINNIPEG, Man., To*

*is in Cents per 100 Lbs.*

## If Special

[illegible]

Per \_\_\_\_\_

(Mail Address—Not for purposes of Delivery.)

**Consigned to**

**Destination.**

Province or  
State of

County of \_\_\_\_\_

~~NOV 1 1924~~

Route

Car Initial.

Car No.

NO.  
PACKAGES

### DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT  
(Subject to Correction)

CLASS  
OR RATE

CHECK  
COLUMN

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ \_\_\_\_\_  
to apply in "prepayment"  
of the charges on the prop-  
erty described hereon.

Agent or Cash

Per \_\_\_\_\_  
(This signature here only the amount paid)

## Charges Advanced

**AUTOGRAFICO REGISTER SYSTEMS, LIMITED 27395 MONTREAL TORONTO WINNIPEG**

**THE CANADIAN FAIRBANKS-MORSE CO., Limited, Shippers.**

Per

Per

VERY POOR  
COPY

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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CANADA



WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US FOR ENCLOSURE

WINNIPEG,

Oct 25/24

To **THE CANADIAN FAIRBANKS-MORSE COMPANY DR.**  
**LIMITED**

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS  
ALL REMITTANCES MUST BE AT PAR WINNIPEG



INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 10% PER ANNUM  
ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

Department of Indian Affairs for Canada

Ottawa, Ont.



Reg 33672

ORDER NO.

FILE NO.

NO CASH DISCOUNT

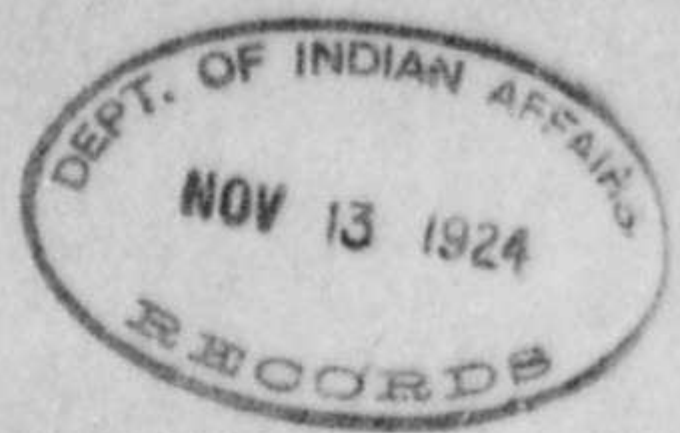
QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
1	Only 6 H.P. Engine throttle governed kerosene hopper cooled 18" plain pulley all complete #C19291 Freight on 810 Lbs. @ 1.67 Per 100# F.O.B. Prince Alberta. Two hundred and eleven & 15/100 dollars only. Authority. Letter 132-2-5 July 8th, 1924. MAP* C.N.Rly. Freight Prepaid we stand Address Rev'd C.F. Hives, Principal Lac la Ronge Indian Residential School, c/o Revillon Freres, Prince Albert, Sask.	247 00		20%	197 60 13 71 \$211.19
RETURN NO GOODS BEFORE ADVISING US AND RECEIVING OUR CONSENT, OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED REFER TO DATE AND FILE NUMBER OF INVOICE.					

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
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CANADA



132-2-5



Letter No. ....



Office of the ..... Indian Agency,

R

192...

Sir,

I enclose herewith Vouchers Nos. 3119.....,

amounting to \$211.15.....in favour

of The Canadian Fairbanks-Morse, ....Winnipeg,.....

for Gasoline Engine 6 h.p. for Lac la Ronge Indian School.

This expenditure was authorized by Departmental

Letter No. 132-2-5.....dated 8 July, 1924.....

*[Handwritten signature]*

Your obedient servant,

*[Handwritten signature: H. R. Brown]*

Inspector of Indian Agencies

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
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CANADA



R 132-2-5  
MISSIONARY SOCIETY OF THE CHURCH OF ENGLAND IN CANADA. NOV 17 1924

EXPLANATORY NOTES ON REQUIREMENTS.

XI. LAC LA RONGE.

The following letters from Mr. Hives dated Sept. 13 and Sept. 15, 1924, will explain the necessity for the requirements specified.

Lac la Ronge, Sask.,  
Sept. 13, 1924.

"Rev. T.B.R. Westgate, D.D.,  
Field Secretary M.S.C.C.  
Winnipeg, Man.

Dear Doctor Westgate:-

I am enclosing a list of our most urgent needs for next year.

Cement for basement floor:-  
This will be a big job, and should not, I think, all be attempted in one year, because the expense will be great, and there are other things that must be dealt with, and also because we shall have to do the work ourselves, I think it will be a little too much for us to tackle in one year. If we asked for three tons of cement for this time, and do as far as it will go, and then complete the job another year.

Flooring for main rooms in building:  
I spoke of this last year. The floors in the main rooms are getting very badly worn, and should, in many places be renewed. Hardwood flooring would be the more lasting and sanitary. The building is worth a good floor. Five thousand square feet of flooring would renew floors in all main rooms.

Paint for Building:  
The outside of the building was painted two years ago, and should have another coat now. Twenty four gallons of paint would be required for this work. Twenty of pearl grey, four of olive green. The inside of the building has not yet been completed. We need two hundred lbs. of white lead, twenty gallons of boiled oil, five gallons of turps, five gallons of varnish, one dozen pound paint brushes, six dozen packages of Alabastine and three brushes for putting on same.

Batteries for light:  
Last year the Department supplied us with a battery of sixteen cells. These we tried to connect as per instructions from Light people, but the old ones were too far gone to allow us doing this. We had, therefore to remove the old ones, and work with the new ones only. Now that our building is growing, and according to advice from the Delco Light people, we must have another set of sixteen cells, similar to the ones we received last year, if we are to retain satisfactory light. So far our light plant has not given the least trouble, and it has been steadily in operation for nearly three years. I do hope therefore that the Department will allow us this battery, and that it will come in as early as possible this winter.

Flush tanks for toilets:  
The toilet flush tanks sets procured for our School in the first instance were of a very inferior quality, and have given a lot of trouble in the way of wasting water. We need half a dozen new sets to replace these we have.

In connection with our compression tank:  
We were supplied five two inch valves for the purpose of drawing water from different parts. There has always

Interact on  
for each  
action

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



MISSIONARY SOCIETY OF THE CHURCH OF ENGLAND IN CANADA

to Prince Albert to be ground. The mechanic, to whom the valve was sent, said that it was the wrong kind of a valve. That it was a steam valve, and not a valve for a compression tank. The Department bought these tanks for us, and will know from whom they came. We should have these valves replaced as soon as possible. I have had to procure one in place of the one I sent down, and the cost of the new one is \$13.50.

Our School pupilage has increased since the School was erected. We now have one hundred and six pupils, and have only four bath tubs for that number. I think we should have two more at least.

Septic tank:-

We require thirty sacks of cement to construct a larger septic tank. The one we have does very well during the summer, but when the severe cold weather comes, it is not large enough.

While the treaty paying agent was here I spoke to him about a fireproof roof for our building, I do not know if he will do anything about it, but I rather think he will.

Now I think I have mentioned most of our urgent needs, and hope that they may be granted.

Yours faithfully,

(sgd.) Chas. F. Hives  
Principal "

Lac la Ronge, Sask.  
Sept. 15, 1924

URGENT

"Rev. T.B.R. Westgate, D.D.,  
Field Secretary M.S.C.C.,  
Winnipeg, Man.

Dear Doctor Westgate:-

I have a very special request to make which I would be glad if it could be put through as soon as possible.

You will likely remember our fisherman's dwelling. Well it is a miserable affair, and a disgrace to the rest of our institution. It was bad enough during the old days, but now it seems, and is entirely out of place. Moreover it is unfit for any man to live in. It is built of logs, and is not weather proof by any means. We have to have a separate dwelling for the fisherman. Firstly because the present one, who is more or less of a permanency, as he is married to a native of this part, has a family, and secondly it is better to have the fish cleaning away from the school building.

Would you please try and get us six hundred dollars to put up a place for a fisherman's house. That is not a very large sum, but it is sufficient, and we can do very well on that amount.

I would be very glad if this could be negotiated before the cold weather comes.

Yours faithfully,

(sgd.) Chas. F. Hives  
Principal "







Nov. 14, 1924.

192

Department of Indian Affairs, Ottawa.

BOUGHT OF

Supplied to Boarding School, Lac la Ronge for  
New Laundry building.



# Hudson's Bay Company.

INCORPORATED 2<sup>ND</sup> MAY 1670.

TERMS. CASH.

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

ACCOUNT NO. ....

Sept. 15	To	8 rolls tar paper	2.85	22	80
		8 rolls plain paper	2.05	16	40
		100 lbs 2 in nails		12	90
		100 lbs 3 in nails		12	50
		100 lbs shingle & lathing nails		13.25	
				<u>77</u>	<u>65</u>

Certified correct.

*Chas. F. Havel*

Principal.

EXAMINED and  
found correct.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Nov. 14, 1924.

Department of Indian Affairs, Ottawa.

BUGHT OF

Orders paid for work on Laundry, Boarding SM  
School, Lac la Ronge.

# Hudson's Bay Company.

INCORPORATED 2<sup>ND</sup> MAY 1670.

TERMS. CASH.

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

ACCOUNT NO. ....

Aug 23

Paid your order

John Bell

60 00

✓

.. ..

Roderick Venn

60 00

✓

.. ..

Abel Sanderson

60 00

✓

.. ..

Henry Sanderson

50 00

✓

Sept 6

.. ..

John Bell

21 00

✓

.. ..

Roderick Venn

21 00

✓

.. ..

Abel Sanderson

21 00

✓

.. ..

Henry Sanderson

17 50

✓

Oct 18

.. ..

Charlie Meanley

81 00

✓

.. ..

Roderick Venn

60 00

✓

.. ..

Abel Sanderson

60 00

✓

Henry ..

Henry Sanderson

50 00

✓

He ..

Hector Mc Kensie

60 00

✓

621 50

621. 50

EXAMINED and  
found correct.

Certified correct.

*Chas. F. Hives*

Principal.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
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CANADA



NOV. 27 1870

Department of Indian Affairs, Ottawa.

BOUGHT OF

Orders paid for work on Laundry, Boarding School, Lac la Ronge.



# Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TERMS, CASH.

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

ACCOUNT NO. ....

Aug	23	Paid your order	John Bell	60	00
		.. ..	Roderick Venn	60	00
		.. ..	Abel Sanderson	60	00
		.. ..	Henry Sanderson	50	00
Sept	6	.. ..	John Bell	21	00
		.. ..	Roderick Venn	21	00
		.. ..	Abel Sanderson	21	00
		.. ..	Henry Sanderson	17	50
Oct	18	.. ..	Charlie McAuley	81	00
		.. ..	Roderick Venn	60	00
		.. ..	Abel Sanderson	60	00
		Henry ..	Henry Sanderson	50	00
		He ..	Hector Mc Kenzie	60	00

621 50

621. 50

EXAMINED and  
found correct.  
*H. Loggins*

Certified correct.

*Chas. F. Hayes*  
Principal.

4.191-699.15  
with letter  
rec-124

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



132-2-5

Lac la Ronge, Sask.  
Nov. 15, 1924.



Sir: *Acct*

*R*

I enclose herewith accounts and Returns of labor on New Laundry at our School. The work is progressing very satisfactorily under the existing circumstances. As news of the grant came too late to enable us getting in hardware for building, we have had to get same from store here, and take them at their price. The building is all closed in, and needs only plumbing and equipment to complete. This will be accomplished as soon as we can get the necessary equipment and material from Prince Albert.

The greatest care has been taken throughout in the building. The basement is on the same level as the rest of the building, and the walls of same are built with stone and mortar as the other walls are built. And in fact the addition is quite in keeping with the rest of the building.

Your obedient servant.

*Chas. F. Hines.*

Principal.

*Sub*  
*GM*  
*DP*  
Secretary,  
Department of Indian Affairs,  
Ottawa.

*send ck for  
TRB to W. J. H.  
Trade Comm.  
W. J. H.*



Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Ottawa, December 1st., 1924.

Dear Sir,-

I enclose cheque for \$699.15 covering accounts received from the Principal of the Indian School, Lac la Ronge, being wages paid for work on the new laundry; also for building paper and nails supplied by your company. These accounts are dated 14th November last. Wages paid amounted to \$621.50 and materials supplied \$77.65.

Yours truly,



F.H. Paget  
Accountant.

A. Brabant Esq.,  
Fur Trade Commissioner,  
Hudson's Bay Co.,  
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
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CANADA



Prince Albert, Sask.

THE MANVILLE HARDWARE CO. , LTD.,

Sold to Lac-la-Poudre Boarding School,

DATE	ARTICLE	AMOUNT
Aug 31	Tool case Glass 12-28	\$12.50

Certified correct.

(sgd) Chas. F. Hives,  
Principal.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Treaty No. ....

To Manville Hardware Co., Ltd.,

Prince Albert,

Sask.

INDIAN EDUCATION

EXAMINED and  
found correct.

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.

L. B. R. Westgate  
Agent.  
Field Secretary M. S. Lab.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



132-2-5

# Missionary Society of the Church of England in Canada

GENERAL SECRETARY  
REV. CANON G. SOULD, M.D., D.C.L.  
EDUCATIONAL SECRETARY  
REV. W. E. [REDACTED], M.A., PH.D.  
FIELD SECRETARY  
REV. T. B. R. WESTGATE, D.D.  
(THE BIBLE HOUSE, WINNIPEG, MAN.)  
GENERAL TREASURER  
J. A. WORRELL, ESQ., K.C., D.C.L.  
ACCOUNTANT  
R. A. WILLIAMS, ESQ.

CABLE ADDRESS  
MATURIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE NORTH 8411

## EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)  
THE BISHOP OF HURON (CHAIRMAN)  
THE BISHOP OF MONTREAL  
THE BISHOP OF TORONTO  
ARCHDEACON FORMERET  
ARCHDEACON SNOWDON  
THE REV. AND HON. DR. CODY  
HON. MR. JUSTICE HOBBS  
HIS HONOUR JUDGE A. D. HARDY  
S. C. COPPLEY, ESQ.



**R**

THE CHURCH HOUSE  
604 JARVIS STREET

~~TORONTO~~ 16th Dec. 1924.

41-43 The Bible House, Alexander Ave.,  
Winnipeg.

The Secretary,  
Department of Indian Affairs,  
Ottawa,  
Ont.

Sir,

I have the honour to enclose herewith statement of expenses incurred at the Lac-la-Ronge Indian Residential School, for the purpose of purchasing glass to repair the windows.

INDIAN EDUCATION

I have the honour to be,

Sir,

Your obedient servant,

T. B. R. Westgate,  
Field Secretary, M.S.C.C.,  
per Edwards

Enclos.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
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CANADA



132-2-5

# The Canadian Office & School Furniture Co. LIMITED

CABLE CODE "DESKS"  
TELEGRAPHIC CODES  
A.B.C. 4<sup>th</sup> EDITION  
WESTERN

R  
Preston, Ont. January 12, 1925.

Feb  
F. H. Paret, Esq.,  
Accountant & Purchasing Agent,  
Department of Indian Affairs,  
Ottawa, Ontario.



Dear Sir,-

On December 21st, 192<sup>2</sup>, we shipped to  
Archdeacon MacKay,  
Prince Albert, Sask.

order of  
Dec 5/22  
School desks as per your order 132 - 2 - 5 amounting to  
\$321.20. We have no record of having received pay-  
ment for this item. Will you kindly look up this  
transaction and if cheque has not been sent us we will  
be glad to have your remittance to cover by early mail.

Thanking you for your farther com-  
mands, we are,

Yours very truly,

THE CANADIAN OFFICE AND  
SCHOOL FURNITURE CO., LIMITED

Dec 9/22  
Secretary-Treasurer.

GF/N

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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ARCHIVES PUBLIQUES  
CANADA



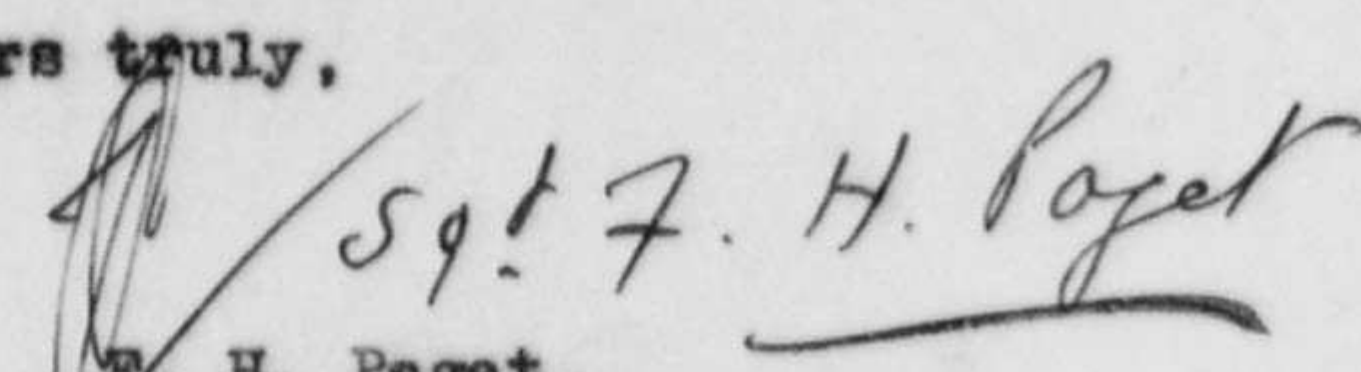
132-2-5.


Ottawa, January 17, 1925.

Gentlemen:

I have your letter of the 12th instant, requesting payment of your account for the desks supplied on our order of December 5, 1922, for delivery to the late Archdeacon MacKay, Prince Albert, Sask. This order was for 24 single desks, No. 2 and 16 single desks No. 3, the aggregate price for which, f. o. b. Prince Albert, was \$321.20. We regret that there has been delay in payment of this account; but no vouchers were submitted, as requested. Please forward an itemized account, in duplicate, covering the cost of these desks, when payment will be made.

Yours truly,

  
E. H. Paget,  
Accountant & Purchasing Agent.

  
Can. Office & School Furniture Co., Ltd.,  
P r e s t o n,  
O n t.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
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CANADA



# The CANADIAN OFFICE & SCHOOL FURNITURE CO., LIMITED

MANUFACTURERS OF

OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE  
BANK, OFFICE, HOTEL, DRUG AND JEWELRY STORE AND COURT HOUSE FITTINGS  
A SPECIALTY.

PRESTON, December 21st., 1922, 192  
ONT.

Sold to Department of Indian Affairs

No. 35533-C.

Ottawa, Ontario.

CONVEYANCE G.T.R.

TERMS Net.

132-2-5-24	No. 2 B.B.A. Single Desks	8.25	198.00	
C. 16	No. 3 " " "	7.70	123.20	
	K.D. 1 Set Up.f.o.b. Prince Albert		321.20	321.20

Only recently was our attention drawn to the fact that this account had not been paid. The desks were ordered by the Department in December, 1922, for the Lac la Ronge School, but the account went astray. It is known that the desks reached the school, and, therefore, the Company is entitled to payment.

Shipped & Invoices to :-  
Archdeacon Mackay,  
Prince Albert Sask.

*Ant 23-1-25*  
Copy.

Certified correct,  
supplies furnished  
charges fair and just

*J.D. Luthy*  
21/1/25

EXAMINED and  
found correct.

COPELAND-CHATELAIN SYSTEMS BRAMPTON ONT. 33123-4-22

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



132-2-5

**The Canadian Office & School Furniture Co.**  
LIMITED

CABLE "E" DESKS  
TELEGRAPH CODES  
A B C D EDITION  
W UNION

Preston, Ont. January 20th, 1925.

*to school under*  
F. H. Paget, Esq.,  
Accountant & Purchasing Agent,  
Department of Indian Affairs,  
Ottawa, Ontario.

Dear Sir,-

132 - 2 - 5.

In reply to your letter of the 17th inst. we enclose herewith in duplicate itemized copies of our invoice of December 21st, 1922, covering the shipment of school desks to the late Archdeacon Mackay, Prince Albert, Sask.

Awaiting your further commands, we are,

Yours very truly,

THE CANADIAN OFFICE AND  
SCHOOL FURNITURE CO., LIMITED

Secretary-Treasurer.

*any account by way of our first  
attention to the  
that this of had not been  
paid - the draft was  
in Dec. 1922 for the  
but the of we  
that the draft was  
School and Mackay - It is known  
the Mackay Co is entitled  
to pay.*

*Sept 1925*  
*[Signature]*

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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CANADA



132-2-5

# Missionary Society of the Church of England in Canada

GENERAL SECRETARY  
REV. CAROL M. GOULD, M.D., D.C.L.  
EDUCATIONAL SECRETARY  
REV. W. E. TAYLOR, M.A., PH.D.  
FIELD SECRETARY  
REV. T. M. R. WESTGATE, D.D.  
(THE BIBLE HOUSE, WINNIPEG, MAN.)  
GENERAL TREASURER  
J. A. WORRELL, Esq., K.C., D.C.L.  
ACCOUNTANT  
R. A. WILLIAMS, Esq.

CABLE ADDRESS  
MATURIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE NORTH 8411

## EXECUTIVE COMMITTEE

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HON. MR. JUSTICE HODGINS  
HIS HONOUR JUDGE A. D. HARDY  
S. C. COPPLEY, Esq.

THE CHURCH HOUSE  
604 JARVIS STREET

TORONTO, ONT., 12th Jan. 1925.

41-43, The Bible House,  
Alexander Ave. Winnipeg.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Dear Sir;

With further reference to my letter of October 30th last, addressed to the Deputy Superintendent General and Section 11, on Page 4 of the list of requirements for our Society's Schools for the coming year, I beg to state that the Rev. C. F. Hives, Principal, Lac la Ronge School who is now in Winnipeg, has brought to my attention, the very urgent need of the 16 Battery Cells for the Delco Lighting System referred to in his letter of September 13th, copy of which was attached to my letter referred to above.

You will recollect (see your letter December 10th, 1923 No. 132-2-5) that 16 Battery Cells were forwarded to this school at the close of 1923, to supplement those already installed there. When the attempt was made to connect the new cells with the old ones, it was found to be quite impossible, as the old ones, being insufficient in number, were overtaxed, and as a result were practically worn out.

The same thing will probably happen to the Cells sent in in 1923, unless they are supplemented (before they have had much further use) by the 16 Battery Cells referred to in the correspondence above, and I write to call your attention to this important matter

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CANADA



2.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

and to ask that steps be taken for the purchase of  
these extra Cells, and their transportation to the  
School, before the present freighting season closes.

Believe me,  
Yours very truly,

*L. R. Westgate*

Field Secretary M.S.C.C.

TBRW/T.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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CANADA



Ottawa, January 26, 1925.

Reverend Sir:

I have to refer to your letter of the 16th ultimo, enclosing a voucher covering the cost of glass to repair windows at the Lac la Ronge Indian Residential School. This account is being paid; but I have to request you to discontinue forwarding accounts of this nature. The Department's policy is to ask residential schools to make replacements to windows, except in the event of hail or other catastrophe.

Your obedient servant,

J. D. McLEAN

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

Rev. T. B. R. Westgate, D. D.,  
Field Secretary, M. S. C. C.,  
41-43 The Bible House,  
Alexander Ave.,  
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6316, file 656-5, part 3)

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