

Letter No. 204

128-1-5



Office of the.....The Pas.....Indian Agency,

The Pas, Man.,

R

Dec. 11, 1923.

act

Sir,

I enclose herewith Vouchers Nos. 204

amounting to \$ 5.86 in favour

of The Monarch Lumber Co. Ltd. The Pas, Man.

for material for electric light installation at McKay Boarding School.

This expenditure was authorized by Departmental

Letter No. 128-1-5 dated November 19th

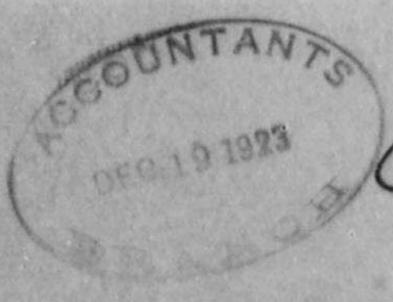
Your obedient servant,

[Signature]
Indian Agent.

INDIAN EDUCATION

[Signature]

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

128-1-5

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CANON S. GOULD, M.A.

EDUCATIONAL SECRETARY
REV. E. TAYLOR, M.A., Ph.D.

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
WINNIPEG, MAN.

GENERAL TREASURER
J. A. WORRELL, Esq., K.C., D.C.L.

ACCOUNTANT
R. A. WILLIAMS, Esq.

RECEIVED
DEC 24 1923
ARCHDEACON

OFFICIAL MAGAZINE
The Mission World

EDITORS
THE GENERAL SECRETARY
MRS. WILLOUGHBY CUMMINGS, D.C.L.

CABLE ADDRESS
MARTURIA OR M.S.C.C., TORONTO
("C.I.M." AND "VIA EASTERN")

DEC 21 1923
RECORDED

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
THE VEN. ARCHDEACON FORNERST
THE VEN. ARCHDEACON SNOWDON
THE REV. AND HON. DR. CODY
HON. F. E. HODGINS
HIS HONOUR JUDGE A. D. HARDY
G. C. COPPLEY, Esq.

[Handwritten signature]

R

137 Confederation Ave. Building
COR. QUEEN AND VICTORIA STS.

Toronto, Ontario, Dec. 18, 1923,
41-43 The Bible House,
Alexander Ave., Winnipeg, Man.

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

Dear Sir:-

As an electric lighting system is now being installed at the Mackay School at The Pas, I beg to suggest that in view of this School's need of some better laundry equipment, (especially a cylindrical washer) which should be provided in the near future, it would be advisable and convenient to have the wiring done for this at the present time.

Believe me,

Sir,

Your obedient servant,

T. B. R. Westgate

Field Secretary, M.S.C.C.

TBRW/FEC.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

128-1-5

EX-118

Ottawa, Dec. 22, 1923.

Reverend Sir:-

Replying to your letter of the 18th instant with reference to the installing of a power driven washer at the McKay Indian School, I beg to advise you that if such a washer were installed it would not be practical to operate it by electricity obtained from the lighting plant now being installed.

Your obedient servant,
J. D. McLean

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

Rev. T.B.R. Westgate, D.D.
41-43 Bible House,
Alexander Ave.,
Winnipeg, Man.

[Handwritten signature]

[Handwritten signature]

128-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 28 1923
RECORDS

THE PAS, MAN
DEC 31 1923
B

December 24th 1923. 19

IN YOUR REPLY REFER TO
No. 2322-135
ALSO
TO DATE OF THIS LETTER

Sir,—

I have the honor to report that the electric light plant being installed in the Mackay Boarding School has been completed.

I have visited the school at various times during the progress of the work, and to-day made the final inspection. The wiring and installation has been performed in a most satisfactory shape, on all the floors but the top one all the wires are enclosed in pipe.

There were a few lamps, fuse plugs etc, left over and I instructed the men working for the Star Electric Co to leave them at the school as they will be required later on, I hope this is approved.

I have received no accounts for the machinery or wiring up to the present, but will check them off and forward them to Ottawa as soon as received.

I would be obliged if the Department will see fit to write to Mr. Fred Turner, the Mackay Boarding School, The Pas, and thank him for his assistance in the work of putting in the plant. He made the forms and set the engines in the cement, and has picked up all information regards running the plant during the time the electricians have been at the school.

I remain, Sir,
Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

128-1-5.

Ottawa, Jan. 2, 1924.

Sir:

I have your No. 2322-135 of the 24th ultimo, in which you refer to the satisfactory completion of the installation of the electric light plant at the MacKay Indian Residential School. Relative to your request that the Department write a letter to Mr. Fred Turner, thanking him for his assistance, I have to inform you that a communication is being directed to him today.

Your obedient servant,

J. D. McLEAN

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

R. W. Waddy
J. W. Waddy
J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

128-1-5.

Ottawa, Jan. 2, 1924.

Sir:

The Department has been informed by Mr. Indian Agent Waddy that you have been of much assistance in the installation of the electric plant at the MacKay Indian Residential School. I wish to thank you for your interest and I am pleased to learn that you have informed yourself concerning the care of the equipment.

Your obedient servant,

J. D. McLEAN *McL*

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

FT *Turner*
Mr. Fred Turner,
MacKay Indian Res. School,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

128-1-5

INDIAN AGENT'S OFFICE



The Pas, Man.

Janaury 9th 1924. 19

IN YOUR REPLY REFER TO
No. 2447-135
ALSO
TO DATE OF THIS LETTER

Sir,—

I have the honor to report that the Principal of the Mackay School has asked if the Department will supply him with a belt for the gasoline engine used in pumping water etc. The cost will be about \$19.00 I understand.

he also requests that he be supplied with 8 refils for pyrene fire extinguishers and some refils for chemical extinguishers, I think the cost would be about \$25.00. They had a fire in the walls of the laundry last week and used up the contents of the extinguishers.

I am, Sir,

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

128-1-5.

2447-135.

Ottawa, January 15, 1924.

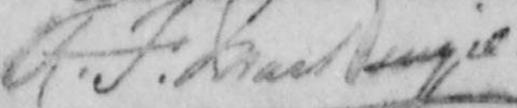
Sir:

I have to acknowledge receipt of your letter of the 9th instant, and in reply beg to state that you may purchase a belt for the gasoline engine used in pumping water at the Mackay Indian Residential School. The cost of furnishing this belt should not exceed your estimate of approximately \$19.00.

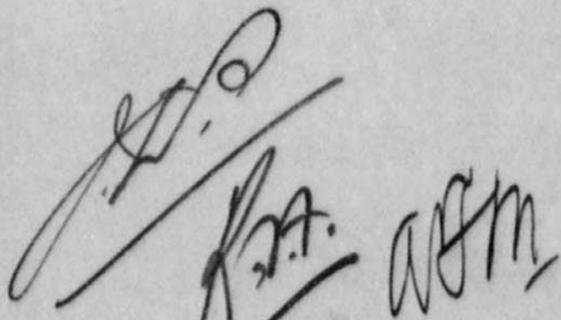
You may also arrange for the purchase and delivery of 8 refills for the Pyrene fire extinguishers, and the quantity of refills required for the chemical extinguishers. The cost of these refills should not exceed approximately your estimate of \$25.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,



A. F. MacKenzie,
Acting Asst. Deputy & Secretary.



J. N. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

128-1-5

INDIAN AGENT'S OFFICE



The Pas, Manitoba.

January 12th 1924. 19

IN YOUR REPLY REFER TO
No. 2453-135
ALSO
TO DATE OF THIS LETTER

afet

R



Sir,—

I have the honor to enclose voucher #235 for \$115.40 in favor of the Ross Navigation Co of the Pas, Man., for freight, express and cartage on electrical supplies for the Mackay Boarding School.

Up to the time of writing I have received no account from any firm for the electric light plant or for the work done at the school.

The Department will be able to judge which of the freight charges are chargeable to plant and which are chargeable to instalation of plant.

In any case this account is in order and should, I judge, be paid in full to the Ross Navigation Co, and any adjustment can be made later on with the Star Electric Co if considered necessary.

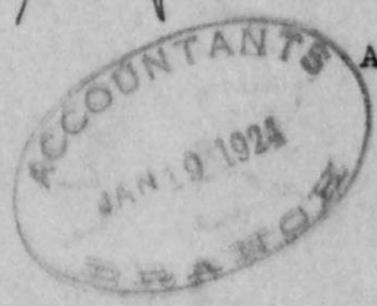
All the original railway and express receipts are attached.

I am, Sir,
Your obedient servant,

W. J. ...
Indian Agent.

INDIAN EDUCATION

Payed



Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

128-1-5

INDIAN AGENT'S OFFICE



The Pas, Man.,

Jan. 24, 1924

IN YOUR REPLY REFER TO
No. 2475/135.
ALSO
TO DATE OF THIS LETTER

R

Sir,—

I have the honor to report that the Principal of the McKay Boarding School, The Pas, has asked if the Department will supply the following items:

\$ 25 OK
Local purchase OK.
OK

1. 1 ironing stove, 4' long and 2'6" high, made by Adam Hall, Peterborough, Ontario, as the old one is burnt out.

2. Combination seat and locker to be placed around the boys' play room. If the lumber at a cost of \$20.00 was supplied he would have the staff do the work.

3. 200 feet fire hose, 1 1/2" diameter. The old nose has fallen apart.

4. 65 Flock Mattresses, 36" wide and 6' long. The mattresses in the school have been in use for over 9 years and are practically all worn out.

Special report

The first item can not be obtained locally. If the Department decides to grant the request the stove could be purchased from the Manufacturer. Item No. 3 cannot be obtained locally unless the merchants send away. One of the merchants informs me it would probably cost .50¢ a foot for this hose. Item No. 4, the mattresses could probably be obtained much cheaper by the Department than if obtained locally. If there are any funds for the purpose I beg to recommend that all this material be supplied.

I am, Sir, Your obedient servant,

Robbady
Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

2475/135.

Ottawa, January 31st, 1924.

Sir:

I have to acknowledge receipt of your letter of the 24th instant, regarding the request of the Principal of the MacKay Indian Residential School to be supplied with an ironing stove, lumber for the installing of a combination seat and locker in the boys' playroom, 200' - 1 $\frac{1}{2}$ " hose and 65 mattresses.

In reply I beg to say that you may arrange for the purchase of an ironing stove of the dimensions required, also for the supplying of sufficient lumber to build a combination seat and locker in the boys' playroom. The Department will also approve of the supplying of 200' of fire hose, 1 $\frac{1}{2}$ " in diameter, with the necessary couplings, if required. The stove of the dimensions required may be purchased from the manufacturer. The lumber and fire hose may be purchased locally, competitive prices, if possible, being obtained. When the above supplies have been received, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Regarding the mattresses, I have to request that you will state whether it would not be possible for the school authorities to purchase the quantity required from the per capita grant or other revenue of the school. Our funds for the present fiscal year are limited, and we are unable to provide the expenditure required for the purpose.

Your obedient servant,

J. D. McLEAN

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

J. W. Waddy
R. J. J.
J. W. Waddy
 J. W. Waddy, Esq.,
 Indian Agent,
 The Pas, Man.

THE PAS, MANITOBA,

January 31, 1924.

Department of Indian Affairs -

Vote 7,
Treaty 5.

Bought of **BROWN & MOORS**
GENERAL HARDWARE MERCHANTS

INTEREST, 10 PER CENT., CHARGED ON ALL OVERDUE ACCOUNTS.

DATE	PARTICULARS	CREDIT	DEBIT	BALANCE
Jan: 29	To 19' - 4" Extra Quality Belting			18.55

Belt purchased from only
firm in town having this
material on hand.
Material supplied.
Prices just and fair.
Certified correct.

J. Waddy
#252. Indian Agent.

5442

18.55
6.75
25.30
see vr. 2.51
sent Feb. 15/24.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

128-1-5-

DEPT. OF INDIAN AFFAIRS
FEB 11 1924
RECORDS

R

Letter No. 252.....

Office of the..... The Pas..... Indian Agency,
The pas, Man.,
Feb. 5th,..... 1924..

Sir, *Agst*

I enclose herewith Vouchers Nos...252.....,
amounting to \$...18.55.....in favour
of Messrs...Brown & Moors...The Pas...Manitoba.....
for Belt for McKay Boarding School.....

This expenditure was authorized by Departmental
Letter No. 128/15.....dated Jan. 15th, 1924.....

Your obedient servant,

Seth Payne

J. L. Oaddy
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE PAS, MANITOBA, January 31 192 5.

Department of Indian Affairs,

Vote 11-34.75
Vote 7- 6.75
Treaty 5.

Bought of **BROWN & MOORS**

GENERAL HARDWARE MERCHANTS

INTEREST, 10 PER CENT., CHARGED ON ALL OVERDUE ACCOUNTS.

DATE	PARTICULARS	CREDIT	DEBIT	BALANCE
Sept. 29	To 1 Piece Stove Parts - Agency		4.35	//
Oct. 15	" 1 Ball Sisal Twine - Office warehouse.		.40	//
Dec. 4	" 7 Valves @ .45¢ School		3.15	7
	" 6 " @ .40¢		2.40	7
	8 " 3 " @ .40¢		1.20	7
	Supplies received. Prices just and fair. Certified correct.		11.50	

#251. *Waddy* Indian Agent.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

Letter No. 251

128-1-5

DEPT. OF INDIAN AFFAIRS
FEB 11 1924
RECORD

Office of the.....The Pas.....Indian Agency,

The Pas, Man. ,

Feb. 5th,.....1924.

Sir,

Acct

I enclose herewith Vouchers Nos. 251.....,

amounting to \$11.50.....in favour

of Messrs. Brown & Moors, The Pas, Manitoba,

for Repairs to Agency and McKay Boarding School,

This expenditure was authorized by Departmental
Estimates and
Letter No. 128/4/5 dated Nov. 13, 1923.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Pay 75
ack 6
num 4.45
5442
6806
151 24
Accountants

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

128-1-5-

*Records
pur...*

205
DEPT. OF INDIAN AFFAIRS
FEB 12 1924
RECORDED

R

EXTRACT FROM AGENT J. W. WADDY'S LETTER,
DATED FEB. 5, 1924, ON THE MCKAY RESIDENTIAL SCHOOL.

Waddy

Original on File 128-1-7.

DEPT. OF INDIAN AFFAIRS,
FEB 15 1924
ARCHITECT.

The electric light plant supplied by the Department is giving good service but it is a little too small for an institution of that size. I mention this fact here as the Department might contemplate using a similar plant in some other building. The plant will give the light required but the engine has to be kept going continually while the lights are turned on.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

MR.

Shes. Mani
W. Kay Boarding School.

STATION

Feb 12th
Reg Bddy

192¹

Vote 7

Treaty 5

TEN PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS



DATE	NO. OF PIECES		FEET	PRICE	AMOUNT	TOTAL AMOUNT
	3	2x12-12 9 dim.	72	56. ⁰⁰	403	
	3	2x10-12 ✓	60	53. ⁰⁰	318	
	6	2x6-12 ✓	72	57. ⁰⁰		
	4	2x4-10 ✓	54	✓	640	
	1x2	6om of 3/8 1/4 1/2	17	01	100	
	7	1x4-12 3 of 1/2 1/4	36	72. ⁰⁰	259	
		Supplies received. Prices just and fair. Certified correct.				1423
		Discount				87
		#277. <i>W. Waddy</i> Indian Agent.				16.35
			564			
			sent Feb 28/24			

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

128-1-5

DEPT. OF INDIAN AFFAIRS
FEB 26 1924
RECORDED

Letter No. 277

Office of the The Pas Indian Agency,

The Pas, Man.,

Feb. 19th, 1924.

afet

R

Sir,

I enclose herewith Vouchers Nos. 277,

amounting to \$ 16.35 in favour

of Monarch Lumber Co., Ltd. The Pas, Man.

for Lumber for locker at McKay Boarding School.

This expenditure was authorized by Departmental

Letter No. 128/1/5 dated Jan. 31, 1924.

INDIAN EDUCATION

Your obedient servant,

[Signature]

Indian Agent.

[Signature]

ACCOUNTANTS
FEB 27 1924
BRANOWSKI

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STAR ELECTRIC COMPANY LTD.

185 BARD STREET

PHONE A 1419

DAILY TIME SHEET

Job No.	Description of Work

Job. No.	Job Name	Time	Over Time	Total
Thu	Mc Kay School.	16		16
Fri	" "	13		13
Sat	" "	10		10
Mon	" Train	8		8
Tue	" "	8		8
Foreman.....			TOTAL	55

Workman *Am Jones* Date *3rd Week*

Robbady
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

STAR ELECTRIC COMPANY LTD.

185 LEVARD STREET

PHONE A 1419

DAILY TIME SHEET

Job No.	Description of Work

Job. No.	Job Name	Time	Over Time	Total
Tue	Mc Kay School	13		13
Sat	" "	14½		14½
Mon	" "	13		13
Tue	" "	10		10
Wed	" "	12		12
Foreman.....			TOTAL	62½

Workman Am Jones Date 3rd Week.

Ch. Looney
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

STAR ELECTRIC COMPANY LTD.

185 LEONARD STREET

PHONE A 1419

DAILY TIME SHEET

Job No.	Description of Work

Job. No.	Job Name	Time	Over Time	Total
Sat	Mc Kay School	10		10
Mon	" "	12		12
Tue	" "	11		11
Wed	" "	11		11
Thu	" "	12		12
Foreman			TOTAL	56

Workman Tom Jones Date 3rd Week.

[Signature]
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

Great West Electric Company Limited

WHOLESALE JOBBERS OF ELECTRICAL SUPPLIES



87 KING STREET

Winnipeg,

Dec. 11-1923.

CANADA

Sold to Star Electro Co.,

City.

OUR NUMBER
15505
YOUR NUMBER
5416

QUANTITY SHIPPED	QUANTITY ORDERED	SHIPPED VIA	TERMS	PRICE	AMOUNT	TOTAL
320	250ft	✓ 14-2 B X Cable		72.52M	23.21	
					Tax	
					52	\$23.73

Shipped to
The Pas

RETURNED GOODS. When orders have been correctly filled we cannot allow the return of goods unless a full explanation has been made and our consent obtained. On goods returned in a saleable condition and accepted by us, a service and rehandling charge of not less than 10%, together with shipping charge, will be deducted from the credit.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Great West Electric Company Limited

WHOLESALE JOBBERS OF ELECTRICAL SUPPLIES



87 KING STREET

Winnipeg, Dec. 1/23.
CANADA

OUR NUMBER
14658
YOUR NUMBER
5206

Sold to Star Electric Co.,

City.

QUANTITY SHIPPED	QUANTITY ORDERED	SHIPPED VIA	TERMS	PRICE	AMOUNT	TOTAL
30	30	Hubbell Lamp Guards, #5692		.18	5.40	
30	30	#2 301 Switches		27.50C	8.25	
10	10	#2000 Snap Switches		25.20C	2.52	
					16.17	
			Tax		.36	
						\$16.53

The Pas

RETURNED GOODS. When orders have been correctly filled we cannot allow the return of goods unless a full explanation has been made and our consent obtained. On goods returned in a saleable condition and accepted by us, a service and rehandling charge of not less than 10%, together with shipping charge, will be deducted from the credit.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Great West Electric Company Limited

WHOLESALE JOBBERS OF ELECTRICAL SUPPLIES



OUR NUMBER
14651
YOUR NUMBER

87 KING STREET

Winnipeg, Dec. 1/23.

CANADA

Sold to Star Electric Co.,

City.

QUANTITY SHIPPED	QUANTITY ORDERED	SHIPPED VIA	TERMS	PRICE	AMOUNT	TOTAL
2100	2100	Ft. 1/2" Conduit		✓ 8.87C	196.27	
100	100	Ft. 3/4" "		✓ 11.55C	11.55	
100	100	Ft. 1" "		✓ 16.73C	16.73	
6000	6000	Ft. #14 S.B.R.C. Wire		✓ 9.37M	56.22	
57	50	Lbs. #10 W.P. Wire		25.95C#	15.36	
150	150	#54151 Outlet Boxes		✓ 14.75C	22.13	
20	20	Service Insulators		17.00C	3.40	
300	300	1/2" Locknuts		.95C	2.85	
300	300	1/2" Bushings		2.28C	6.84	
10	10	Gross 1 x 8 Screws		.37GR	3.70	
3/4		Lbs. 1/2" Pipe Straps		.14lb	.11	
			Wire 4 1/2%		325.16	
			Balance 2 1/4%		3.22	
					5.70	
						\$334.08

The Pas.

RETURNED GOODS. When orders have been correctly filled we cannot allow the return of goods unless a full explanation has been made and our consent obtained. On goods returned in a saleable condition and accepted by us, a service and rehandling charge of not less than 10%, together with shipping charge, will be deducted from the credit.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ACCOUNT NUMBER

Star Electric
CONTINUATION SHEET

#6333
4

Sheet
Vote 7
Treaty 5.

Sold to Department of Indian Affairs, Ottawa, Ont.

		Order No.	Debit	Credit	Total
1923					
Dec. 31	Forward				2015.
	Expenses travelling etc.				
Nov. 2	Expenses our Mr Taylor travelling to The Pas to look over and size up the job (no time charged)		50.00		
	Expenses men going to, on and returning from job				
Dec. 3	2 Train fares	16.65	33.30		
	2 Dinners	1.25	2.50		
	2 Suppers	1.65	3.30		
	2 Sleeping berths	2.25	4.50		
" 4	2 Breakfasts	.50	1.00		
	2 Dinners	.50	1.00		
	Express		12.40		
	Driver		1.00		
	Telegrams and messenger (at school)		4.06		
	Board at school		50.00		
" 24	3 Dinners at The Pas		2.25		
" 24	2 Lunches		1.00		
" 25	2 Breakfasts	1.25	2.50		
	2 Dinners		3.30		
	2 Train fares and sleepers		42.30		
	Dray from school		5.00		
	Draymen's dinner		1.00		
	Exchange on wages cheque		.25		
	Telegrams Winnipeg to The Pas		.53		
	Freight on tools etc, returned		12.40		
					233.59

2249.47

Plus 10% 224.94

2474.41

Work performed in satisfactory manner.
Machines supplied. Prices just and fair.
Certified correct.

Recommended for Payment,

W. Looney
Indian Agent.

19/24
5992
W. Looney
Registered Architect.

#292.

Indian Affairs. (RG 10, Volume 6267, file 580-5, part 3)

ACCOUNT
NUMBER

CONTINUATION SHEET

Sheet

Sold to Department of Indian Affairs, Ottawa, Ont.

Dec. 31

		Order No.	Debit	Credit	Total
			1196.00		1196.00
	Forward				
1680'	1" Conduit	@ 8.87C	149.00		
75'	1" "	@ 11.55C	8.65		
30'	1" "	@ 16.73C	5.60		
4985'	# 14 wire	@ 9.37M	46.70		
146	4" Outlet boxes	@ 14.75C	21.50		
38	Blank covers	@ 7.00C	2.66		
84	Bushed covers	@ 9.00C	7.56		
7	Universal covers	@ 10.00C	.70		
275'	Lamp cord	@ 18.00M	4.95		
98	Key sockets	@ 29.00C	28.42		
20	Fork Pulley knobs	@ 17.00C	3.40		
330	1" Locknuts	@ .95C	3.14		
330	1" Bushings	@ 2.28C	7.52		
30	Moonstone shades	@ 75.00C	22.50		
30	Shadeholders	@ 4.00C	1.20		
20	Lamp Guards	@ .18 ea	3.60		
9	Flush switches	@ 27.50C	2.48		
8	Snap switches	@ 25.20C	2.02		
135	-25 & 40 Watt Lamps	@ 28.00C	37.80		
7	-75 Watt Nitro lamps	@ 60.00C	4.20		
57	Lbs # 10 Weatherproof wire	@ 26.95C	15.36		
20	1" Locknuts	@ 1.33C	.27		
24	1" Bushings	@ 3.04C	.73		
4	1" Locknuts	@ 2.22C	.09		
5	1" Bushings	@ 5.55C	.29		
12	2 x 6 Screws		.05		
4	Gross 1 x 8 screws	@ .35gr	1.40		
1	Gross 2 x 8 screws	@ .50 "	.25		
10 1/2	Lb Pipe clips	@ .14Lb	1.47		
26	Porcelain covers	@ .20ea	5.20		
15	#443 receptacles	@ .65ea	9.75		
4	Brushed brass receptacles	1.10 "	4.40		
5	D.B. Cutouts	@ .75 "	3.75		
15	Plug fuses	@ 4.25C	.64		
352'	Flexible conduit #14/2	@ 72.52M	25.53		
3	Lbs clips for same	@ .20Lb	.60		
			433.38		

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PHONE A 1419

185 LOMBARD STREET

6333

WINNIPEG, MAN.

No.

Department of Indian Affairs,
Ottawa,
Ont.

IN ACCOUNT WITH

STAR ELECTRIC CO., LTD.
ELECTRICAL CONTRACTORS AND ENGINEERS

JOB No.

ELECTRICAL SUPPLIES AND EQUIPMENT OF ALL KINDS

Date		Order No.	Debit	Credit	Total
1923.					
Dec. 31	To installing complete lighting plant at McKay Indian Residential School, The Pas as per your letter Ref. 128-1-5 of 19th. November, 1923.				
	1 - 6 H.P. "Fairbanks Morse" type "Z" closed cylinder oil engine with Bosch magneto, radiator cooling system, and fitted with one special electric fly wheel.				
	1 - 3½ K.W. "Fairbanks Morse" 125 volt 1950 RPM type "CF" open compound wound direct current generator with pulley base and field rheostat				
	1 - type "LB" battery charging switchboard with all necessary instruments designed to charge battery in parallel and discharge in series.				
	1 - 56 cell 60 ampere hour Globelite glass jar storage battery assembled and charged ready for use				
	1 - 4" Double leather belt of sufficient length for 6" belt centres made endless				
	1 - Steel split pulley of proper diameter to drive generator at rated speed				
	Forward		<u>1196.00</u>		1196.00

see

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