

129-3-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Letter No. EE 110

Office of the Kenora, Ontario, Indian Agency,

March 24th 1942 19.....

EXD.

Sir,

I enclose herewith Vouchers Nos. 10719,

amounting to \$ 10.15 in favour

of Lindstrom & Nilson Ltd., Kenora, Ontario,

for 128 Sq. feet hardboard supplied to the Cecilia Jeffrey School during the month of February, 1942.

This expenditure was authorized by Departmental

Letter No. 129-3-5 dated February 28th 1942.

Your obedient servant,

*Chas. A. Clark*  
for Indian Agent

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

Form No. I.A. 518  
Reqs. 9070

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*M.*

19

DEPARTMENT OF MINES AND RESOURCES,  
INDIAN AFFAIRS BRANCH,  
OTTAWA, Ontario.

*In account with*

CECILIA JEFFREY SCHOOL,  
KENORA, Ontario.

TO:

Night Watchman, at Cecilia Jeffrey School,

for January, February, March,

@ \$30.00 per month

90.00

\$ 90.00

Certified Correct

*D. Little*

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



129-3-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 110

Office of the Kenora, Ontario Indian Agency,

April 8th 1942. 19

Sir,

EX'D.  
A

I enclose herewith Vouchers Nos. 15.

amounting to \$ 90.00 in favour

of Principal, Cecilia Jeffrey School, Kenora, Ontario,

for Grant towards Night Watchman for the months of  
January February and March 1942.

This expenditure was authorized by Departmental

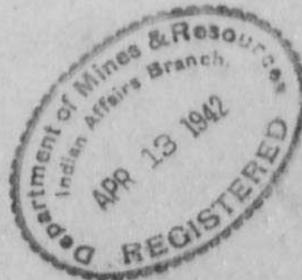
Letter No. 129-3-5 dated 27/9/41

Your obedient servant,

Chas A Clark  
for Indian Agent

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

Form No. I.A. 518  
Reqn. 9070



Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

189-3-5

Ottawa,  
June 18, 1942.

EX'D.  
A.

Dear Sir:

In the current year's appropriation an amount of \$600.00 is provided for repairs, improvements and purchase of new equipment at the Cecilia Jeffrey Indian Residential School. Please interview the Principal and let me know as soon as possible exactly what is required. Detailed information should be given regarding all material, as purchase is made through our Purchasing Branch.

Due to present conditions it is most important that we hear from you at the earliest possible date. As you are aware, it is extremely difficult to obtain deliveries on many items and, therefore, the sooner the order is placed the better for all parties concerned.

Yours truly,

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

Mr. C. Roberts,  
In Charge Indian Agency,  
Kenora, Ont.

Indian Affairs. School Files.  
(EG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

D. S. PITTS, B.A.  
PRINCIPAL

108-13  
210

**Cecilia Jeffrey**  
**Presbyterian Indian Residential School**

KENORA - ONTARIO

G. Roberts, Esq.,  
Acting Indian Agent,  
KENORA, Ontario.



Dear Mr. Roberts: Esq.,

In accordance with our telephone conversation of a few days ago, I am hereby forwarding to you a request for certain essential repairs and equipment.

The wash-tub in our Steam Laundry Plant has been decaying for some time. The woodwork at both ends and at the bottom has completely gone. We have been repairing it with wedges, oakum, tar, etc., but this is no longer practical. We should like to request at least a new outer part for the tub/or if this is not practical, a used tub of about our size was advertised for \$ 400.00 in the last copy of the Canadian Laundryman.

Our machine was manufactured by the Canadian Laundry Machinery Company, of Toronto, and is called a Globe Washer. Its serial number is 12154 M 7197.

We estimate that \$ 400.00 would cover any cost for the Washing Machine.

Our old barn which was the original barn on the property when bought from Long, is still in good shape, except for the foundation on one side. This foundation has cracked along the full length, and is buckling inward. A local contractor has assured us that it ought to be fixed immediately to save the barn, and that it can be fixed by shoreing up inside with timbers and building a supporting cement wall against the inward lean. We have the timber, and our men can do the work. We should like to request the amount of \$ 100.00 to cover the cost of approximately 100 bags of cement.

Paint. All buildings are in need of paint.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Page 2.

June 26th. 1942.

108-13  
290

Mr. Roberts, Cont'd.:

Some are in danger of needing replacement soon, if not protected from the deterioration of weather. We should like to request the purchase of Outside Grey or Red paint up to \$ 100.00 in value. This is an absolute minimum requirement for this year.

In summarizing, we hereby make request for:

- |   |           |
|---|-----------|
| 1. Washing Machine Tub for Laundry. Approx. | \$ 400.00 |
| 2. Cement for Old Barn                      | " 150.00  |
| 3. Paint for Outside Buildings              | " 100.00  |
|   | \$ 600.00 |

Yours respectfully,

..... Principal



Indian Affairs. School Files.  
(EG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

OFFICE OF THE  
INDIAN AGENT

*Schroder*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



PLEASE QUOTE  
FILE 108-13

KENORA, Ont., June 29, 1942.

Dear Sir:

As requested in your letter of the 18th inst., file 129-3-5, I have discussed the question of repairs and improvements for the Cecelia Jeffrey Indian Residential School with Mr. D. S. Pitts, Principal, and attach hereto copy of his letter dated June 26th outlining the School's most urgent requirements.

I am enclosing a clipping from the recent issue of the 'Canadian Laundryman' referred to in which the second-hand washing machine Mr. Pitts has in mind is advertised. The Principal informs me he has already written the owners with a view of obtaining a priority on the machine listed at \$400.00.

If delivery on cement can be obtained it is recommended that the foundation repairs to the barn be carried out.

As regards the paint - either grey or red would be satisfactory - depending on which can most easily be obtained.

Yours very truly,

*C. Roberts*  
C. Roberts,  
Acting Indian Agent.

Enc. 2

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA, Canada.

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

129-3-5

Ottawa, July 7, 1942. EXD

Memorandum:

MR. VINCENT.

With reference to telephone conversation yesterday, the following is an extract from a letter received from the Principal of the Cecilia Jeffrey Indian Residential School:-

"The wash-tub in our steam laundry plant has been decaying for some time. The woodwork at both ends and at the bottom has completely gone. We have been repairing it with wedges, oakum, tar, etc. but this is no longer practical. We should like to request at least a new outer part for the tub, or if this is not practical, a used tub of about our size was advertised for \$400.00 in the last copy of the Canadian Laundryman.

"Our machine was manufactured by the Canadian Laundry Machinery Company, of Toronto, and is called a Globe Washer. Its serial number is 1215 M 7197.

"We estimate that \$400.00 would cover any cost for the washing machine."

I also attach the advertisement to which the Principal refers.

I understand that you will have an opportunity of meeting the representative of the Canadian Laundry Machinery Company this week, and following that interview I would appreciate your phoning to me.

Philip Phelan,  
Chief, Training Division.

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

129-3-5

Ottawa,  
July 23, 1942.

Gentlemen:

We are in receipt of the following letter from the Principal of the Cecilia Jeffrey Indian Residential School, Kenora, Ontario:

"The wash tub in our steam laundry plant has been decaying for some time. The woodwork at both ends and at the bottom has completely gone. We have been repairing it with wedges, oakum, tar, etc. but this is no longer practical. We should like to request at least a new outer part for the tub. Our machine was manufactured by the Canadian Laundry Machinery Company, Toronto, and is called a Globe Washer. Its serial number is 1315½ M 7197."

The above information is not very explicit, but I should appreciate your advising if you can decide exactly what the Principal wants and, if so, please let me know if you can supply the same.

Yours truly,

Philip Phelan,  
Chief, Training Division.

The Canadian Laundry Machinery Co.,  
Toronto, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

F. A. GAUL, PRESIDENT.

129-3-5  
*Cecilia Jeffray #5*  
TREASURER AND SECRETARY

# THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

*1-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100*

HEAD OFFICE & FACTORY  
193 STERLING ROAD TORONTO  
MAILING ADDRESS "CALAMAGO"  
CODE A.B.C.



BRANCH - MONTREAL  
WESTERN REPRESENTATIVES  
STANLEY BROCK LIMITED  
WINNIPEG, CALGARY, VANCOUVER

TORONTO, 3 CANADA.

Toronto, July 27, 1942.

Mr Philip Phelan,  
Chief, Training Division,  
Department of Mines and Resources,  
OTTAWA, Can.



Dear Mr Phelan:

We acknowledge receipt of your letter of the 23rd regarding the condition of the Hood Washer, 1215-127127 shipped Jan 29th 1939 to the Cecilia Jeffray Indian Residential School, Seneca.

We take it that it is the outer tub that is in need of repair, or a new one furnished, and we have referred your letter to our Western representatives, Stanley Brock Ltd., 145 B Market Street Winnipeg, for their attention. They are in this vicinity and can take the matter up with them personally.

After they have been in touch with the Cecilia Jeffray Indian Residential School, you will either hear from them direct or from us.

Assuring you of our eagerness to be of service, we are,

Very truly yours,

The Canadian Laundry Machinery Co. Ltd.,

*S. S. Dabney*  
Sales Dept.

cc Vpg.  
cc SID

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





129-3-5

Ottawa,  
July 30, 1942.

EX'D.  
A

Dear Sir:

On receipt of your letter of the 29th ultimo, enclosing letter received from the Principal of the Cecilia Jeffrey School, the Department communicated with the Canadian Laundry Machinery Company and I have just received their reply which reads as follows:

"We acknowledge receipt of your letter of the 23rd regarding the condition of the Wood Washer, 1215M7197 shipped Jan. 29th, 1929, to the Cecilia Jeffrey Indian Residential School, Kenora.

"We take it that it is the outer tub that is in need of repair, or a new one furnished, and we have referred your letter to our Western representatives, Stanley Brook Ltd., 145 E. Market Street, Winnipeg, for their attention. They are in this vicinity and can take the matter up with them personally.

"After they have been in touch with the Cecilia Jeffrey Indian Residential School, you will either hear from them direct or from us.

"Assuring you of our eagerness to be of service, we are,"

The Purchasing Branch is being requested to secure the 100 bags of cement and 25 gallons of paint.

Yours truly,

  
Mr. C. Roberts,  
Acting Indian Agent,  
Kenora, Ont.

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

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

MONTREAL

WINNIPEG

VANCOUVER

*See also Jeffrey PFS*  
CALGARY 129-3-5



# STANLEY BROCK LIMITED.

Winnipeg, July 30, 1942



REPRESENTING  
THE CANADIAN LAUNDRY MACHINERY CO. LTD.  
TORONTO, ONT.  
(LAUNDRY AND DRY CLEANING MACHINERY)

THE CANADIAN HOFFMAN MACHINERY CO. LTD.  
TORONTO, ONT.  
(SANITARY STEAM PRESSING MACHINERY)

THE PERMUTIT COMPANY, NEW YORK  
(PERMUTIT WATER SOFTENERS)

THE CANADA STARCH CO. LTD.  
MONTREAL, QUE.  
(BULK LAUNDRY STARCHES)

DISTRIBUTORS OF  
BUTLER FILTERS AND STILLS  
NATIONAL MARKING MACHINES  
HUBSCH HOSIERY IRONERS AND  
AUTOMATIC VALVES  
CISSELL STEAM-ELECTRIC IRONS  
RIVERSIDE DRY CLEANING CHEMICALS

DEALERS IN  
WYANDOTTE SODAS  
PROCTER & GAMBLE SOAPS  
SPEARE'S ANILINE BLUES  
CAUSTIC SODA AND SODA ASH  
PERCHLORON BLEACH  
COTTON DUCK, ALL WEIGHTS  
WOOL BLANKETS  
CLIPPER LACED APRONS  
LAUNDRY NETS AND NETTING  
COTTON AND WOOL PADS  
TRUCK CASTORS  
FEED RIBBONS  
STEEL WOOL PADS  
SPRAY GUNS  
LAUNDRY PINS  
MARKING TAGS  
SPOTTING BRUSHES  
CIBA GARMENT DYES  
SPOTTING CHEMICALS  
NITROGEN SOUR  
DRY CLEANING SOAPS  
GARMENT HANGERS  
DARCO  
LEATHER BELTING, CLIPPER HOOKS  
CLING SURFACE BELT DRESSING

Mr. Philip Phelan, Chief  
Training Division  
Dept. of Mines & Resources  
Ottawa, Ontario

Dear Sir :

In connection with your letter of July 23 to the Canadian Laundry Machinery Co. Limited, and their reply of the 27th, we have quoted the Cecilia Jeffrey Indian Residential School as per attached copies of quotation and letter. Undoubtedly they will advise you whether they require the cylinder only, the outer tub, or both.

We shall be very pleased to receive your order for whichever is decided is necessary for the School, and can assure you that same will receive our prompt attention.

Yours very truly,

STANLEY BROCK LIMITED.

*W. A. Rusby*

WHB/H.  
Encs.  
cc CLMCO.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



WV/CSCD

DEPARTMENT OF MINES AND RESOURCES

Order No 14180

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 64457-10-5

J. P. Williams & Company,

Ottawa, August 12, 1942. 19

Kenora, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5

Mr. D. S. Pitts, Principal,

Cecilia Jeffrey Indian Residential School, Kenora, Ont.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
100 bags	Portland cement f.o.b. Your Warehouse.	.88	\$88.00

Prices F.O.B. your warehouse as per your tender of Aug. 8th, 1942.

Shipping Instructions

Mr. D. S. Pitts, Principal, Cecilia Jeffrey Indian Residential School, Kenora, Ont.

Vote 70

Primary 10-001

Date to be delivered:

Encumbrance No. 615

Immediately.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch

Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. School Files. (RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 4407-10-3

Sherwin Williams Co. of Canada, Ltd.,  
c/o W. Cassin, Esq.,  
185 Sparks St., Ottawa.

Ottawa, August 12, 1942. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5 Mr. D. S. Pitts, Principal,  
Cecilia Jeffrey Indian Residential School, Kenora, Ont.,

QUANTITY	DESCRIPTION	E. & D.	UNIT	TOTAL
25 gals. (5 - 5's)	6497 Paint, Red, for exterior use		\$3.30	\$70.00
			Sales Tax included.	
<p>This order is placed on the understanding that you will supply your first quality exterior linseed oil paint, manufactured in accordance with Canadian Government specification 1-37-33-1939.</p> <p><i>Blue slip sent to Principal August 14</i></p>				
<p>Prices F.O.B. Kenora, Ont., as per your tender of August 8th.</p>				

Shipping Instructions *W.M.* Mr. D. S. Pitts, Principal, Cecilia Jeffrey Indian Residential School, Kenora, Ont.

Vote 70 Primary 10-012 Date to be delivered:

Encumbrance No. 615. Immediately.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

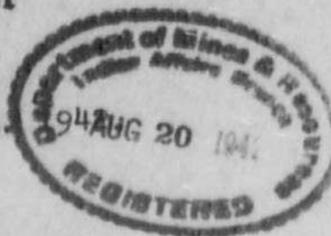
S. B.A.  
POSTAL

129-3-5

*Salto*

**Cerilia Jeffrey**  
**Presbyterian Indian Residential School**  
KENORA - ONTARIO

Aug. 17th.



*129-3-5*

Mr. P. Bhelan,  
Chief, Educational Division,  
Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA, Ontario.

Dear Sir:

RE:- 36"x54" Globe Wood Washer  
Serial #1215 $\frac{1}{2}$  M 7197.

We have received a letter from Stanley Brock Ltd.  
Re above washer. I regret delay in answering this communication  
since I was attending Camp with the Reserve Artillery.

We require the WOOD WASHER TUB, or outside  
wooden case.

We note that this case is supplied without any of the  
metal fixtures, and will undertake to remove all the ~~wood~~ metal  
parts and replace them on the new wooden case, (unless other  
arrangements are made by ~~the~~ Stanley Brock Ltd.)

Yours sincerely,

..... *D. S. Pitto*  
Principal.

Indian Affairs. School Files.  
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**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**

DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES** File No. 189-3-3

August 20 19 48

This space for use of Head Office only

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

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

VOTE 76 Allotment 09-615

SHIP TO Mr. D.G. Pitte, Principal, Cecilia Jeffrey Indian Residential School, Kenora, Ont.

Purpose for which required  
 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
1	Wood washer tub (outside wooden case) for 36" x 54" Globe Wood Washer Serial #1815 1/2 N 7197		E. J. S.		
<p>Note: With reference to the above, I attach copies of letter and quotation received from Stanley Brook Limited.</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 37

(SEE OTHER SIDE)

Indian Affairs. School Files.  
 (EG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

**REQUISITION FOR SUPPLIES** File No. 129-3-3

August 20 19 42

Requisition No. 44698

Order No.

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Cecilia Jeffrey Indian Residential School**



VOTE 76 Allotment 09-615

SHIP TO **Mr. D.S. Plett, Principal, Cecilia Jeffrey Indian Residential School, Kenora, Ont.**

Purpose for which required

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
1	Wood washer tub (outside wooden case) for 36" x 54" Globe Wood Washer Serial #12151 M 7197				
<p>Note: With reference to the above, I attach copies of letter and quotation received from Stanley Brook Limited.</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

Form 27

(SEE OTHER SIDE)

Dir

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No 14301

RECEIPT FORM

This order number to appear on all packages and invoices

File No. \_\_\_\_\_

194. 14301 170.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

E.A.D.

Cecilia Jeffrey Indian Residential School,  
KAMATH, Ont.

Mr. H.A. Pitts, Principal,

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	Wood washer tub (suitable wooden case only without any ironwork) for 36" x 54" dimension slots wood washer, Serial 2125 S. 7197  Net 30 days.		133.30

WELFARE DIVISION  
IN THE PRESENCE OF  
AUG 27 1942

*Blue ship sent to  
Principal Aug 27/42*

Prices F.O.B. \_\_\_\_\_ as per your \_\_\_\_\_ of \_\_\_\_\_

Shipping Instructions \_\_\_\_\_  
Mr. H.A. Pitts, Principal,  
Cecilia Jeffrey Indian Residential School,  
KAMATH, Ont.

Vote 75 Primary 12-013 Date to be delivered: \_\_\_\_\_

Encumbrance No. 647 \_\_\_\_\_

Freight or Express charges paid \_\_\_\_\_

Remarks: (Report shortages, if any) \_\_\_\_\_

Branch \_\_\_\_\_ Date \_\_\_\_\_ Signature of Receiver \_\_\_\_\_  
TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**THE SHERWIN-WILLIAMS Co.**  
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS  
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG,  
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR,  
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER **14181** OUR ORDER **2457**

YOUR REQUISITION

DATE **Aug. 31/42**  
**C. N. R.**

ENTERED  
**AUG. 19/42**

VI **PREPAID KENORA, ONT.** SHIP

**MR. B. S. PITTS, PRIN. AT ONCE.**  
**CECILIA JEFFREY INDIAN**  
**RESIDENTIAL SCHOOL,**  
**KENORA, ONT.**

SOLD TO **DEPARTMENT OF MINES & RESOURCES,**  
**C/O MR. B. S. PITTS, PRINCIPAL,**  
**CECILIA JEFFREY INDIAN RESIDENTIAL SCHOOL,**  
**KENORA,**  
**ONT.**

SHIPPED FROM **MTL.**

TERMS **15 15 DAYS OR NET 60 DAYS**

**24 M**

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
<b>5</b>	<b>5 G</b>	<b>PAINT. RED. #497 EXTERIOR.</b> <b>SPEC. T-6P-28.</b> <b>1939.</b>		<b>2.80</b>		<b>70.00</b>
				<b>TAX INC.</b>		

Certified Correct  
*B. S. Pitts* Principal.

*autho 129-3-5*  
*July 30th 1942*



CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

**INVOICE**

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**

185-G-44



129-3-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Letter No. 110

*Robert*

*QEB*

Office of the Kenora, Ontario Indian Agency,

September 14th 1942 19.....

Sir,

EX'D.  
A

I enclose herewith Vouchers Nos. 213,  
amounting to \$ 70.00 in favour  
of The Sherwin-Williams Co. of Canada Ltd. Montreal.  
for Red Paint supplied to the Cecilia Jeffrey Indian  
Residential School, Kenora during the month of Aug. 1942

This expenditure was authorized by Departmental  
Letter No. 129 - 3 - 5 dated July 30th 1942

Your obedient servant,

*B. Roberts*  
Indian Agent

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

Form No. I.A. 518  
Reqs. 9970



Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

129-3-5

Ottawa,  
September 16, 1942.

Dear Sir:

The enclosed account has been received from Williams Hardware Co. Ltd., covering the cost of cement supplied to the Cecilia Jeffrey Indian Residential School. If the cement has been received, please certify the account and return it to the Department for payment.

Yours truly,

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

MRH  
Mr. D.S. Pitts,  
Principal,  
Cecilia Jeffrey Indian Residential School,  
Kenora, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

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BOX 554  
 CONTRACTORS  
 SUPPLIES  
 MINING SUP  
 LUMBERING & HEATING  
 SUPPLIES  
 PAINTS AND VARNISHES

TELEPHONE 52 OFFICE 604

**WILLIAMS HARDWARE CO. LTD.**  
 KENORA AND KEEWATIN



SECOND STREET  
 SPORTING  
 GOODS  
 ELECTRICAL  
 CONTRACTORS  
 McCLARY RANGES  
 PORTLAND CEMENT

Sold to Department of Mines & Resources,  
 Ottawa, Canada, Kenora, Ont., August 1942

ACCOUNTS RENDERED MONTHLY. 8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

To Account Rendered

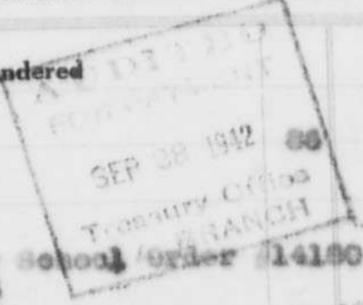
Aug. 25

100 bags cement

36 00  
 net

for Cecelia Jeffrey School order #14180  
 File No. 44437-15-3

Certified Correct  
*White* Principal



TRIPlicate FOR FILE  
 Voucher in duplicate detached  
 for Accountant to pay.

Indian Affairs. School Files.  
 (RG 10, Volume 6189, File 461-5, part 8)

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OFFICE OF THE  
INDIAN AGENT

*[Handwritten signature]*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

129-3-5

PLEASE QUOTE  
FILE 108-13



KENORA, ONT. 28, 1942.

Dear Sir:

Reference your file 129-3-5, September 27, 1941.

Authority is hereby requested for the usual grant of \$30.00 per month for assistance in the employment of a night watchman at the Cecelia Jeffrey Indian Residential School for the period October 1, 1942, to April 30, 1943.

Yours very truly,

*G. Roberts*

G. Roberts,  
Acting Indian Agent.

The Secretary,  
Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA, Canada.

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

PUBLIC ARCHIVES  
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CANADA

129-3-5

Ottawa,  
October 1, 1942.

EXD

Dear Sir:

I desire to acknowledge receipt of your letter of the 28th ultimo and to state that a grant of \$30.00 a month will be allowed for the employment of a night watchman at the Cecilia Jeffrey School.

Yours truly,

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

  
Mr. C. Roberts,  
Acting Indian Agent,  
Kenora, Ont.

Indian Affairs. School Files.  
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MONTREAL

WINNIPEG

CALGARY

VANCOUVER

148 MARKET ST. EAST,

WINNIPEG, CANADA  
(HEAD OFFICE)

19

Sept. 16, 42

TO **STANLEY BROCK LIMITED DR.**

SOLD TO Dominion Government  
Dept. of Mines & Resources  
Ottawa, Ontario

C.S. No. 6354

TERMS NET 30 DAYS

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

INVOICE NO. W 6895

QUANTITY	YOUR ORDER NO.	PRICE	AMOUNT	TOTAL
1	14301		EX'D A	\$32.55
<p>only wood washer tub (outside wooden case only without any iron work) for 36"x54" Can. Globe Wood Washer Serial #1215 1/2 N 7197</p> <p>f.o.b. cars Kenora sales tax included</p> <p>Certified Correct</p> <p><i>D.S. Pitts</i> Principal.</p> <p>TRIPPLICATE FOR FILE 5-10-42 Voucher in duplicate detached for Accountant to pay.</p>				

Indian Affairs. School Files.  
(RG 10, Volume 6189, File 461-5, part 8)

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