

Williams Lake.B.C.

November 10th.1936

Sir;-

I beg to advise that I am in receipt of a request from the Principal of the Cariboo Indian Residential School, for the following lumber, for use in the Manual Training Department;-

Clear Fir.

75 Lin.Ft.of $\frac{1}{2}$ " by 12"	@ 50.00 per M	\$3.75
200 " 1" x 12"	90.00	18.00
100 B.M. 2 x 8	90.00	9.00
150 Lin.Ft 2 x 2	70.00	3.81

Oak.

100 B.M. 1 x 8 Rough clear.	@ 310.00	31.00
150 Lin.Ft. 2 x 2	Per lin. .12	18.00
250 Sq.ft. $\frac{1}{4}$ " Fir Wall Board	70.00	17.50

Total 101.06

Will you please advise me if purchase can be made locally at the above price.

Your obedient servant,

*H.E. Taylor*  
H.E. Taylor  
Indian Agent

C.C. Perry Esq  
Asst. Indian Commr. for B.C.  
VICTORIA.



Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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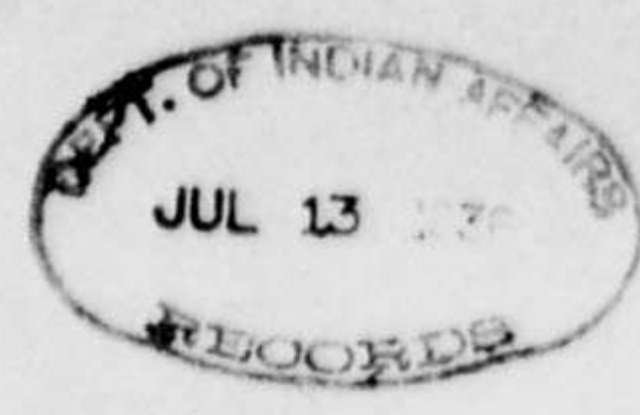
CANADA

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160-d-11



Letter No.....

Office of the.....Williams Lake.....Indian Agency,

.....June 30th.....19..36

Sir,

I enclose herewith Vouchers Nos. 8696.....

amounting to \$ 150.00.....in favour

of Cariboo Ind. Res. School.....

for ~~Grant~~ towards manual trainer's salary June quarter.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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Allot. 560

Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

To The Principal

Cariboo Indian Res. School

145 Mile Station. B.C.

DATE 1936	SERVICE	AMOUNT
June 30	Grant towards salary of Manual Training Instructor at the Cariboo Indian Residential School for the quarter ending <del>March 31st 1936</del> JUNE 30th. 1936. 3 mos. at \$50.00 per month.	\$150.00
One hundred and fifty dollars & no cents.. TOTAL.		\$150.00

TRIPPLICATE FOR FILE  
15-7-36  
Voucher in duplicate detached  
for Accountant to pay.

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.

V. 2696

FORM No. 508

Agent

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

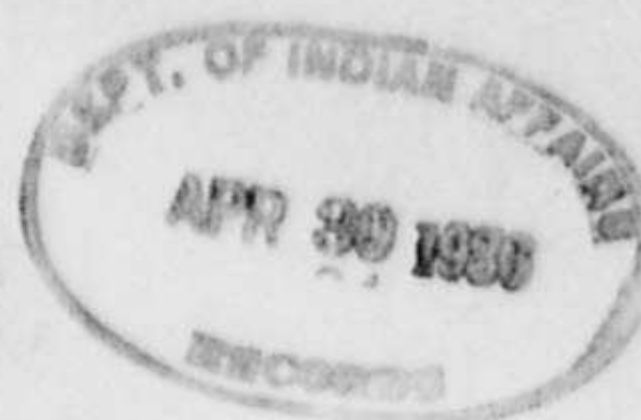
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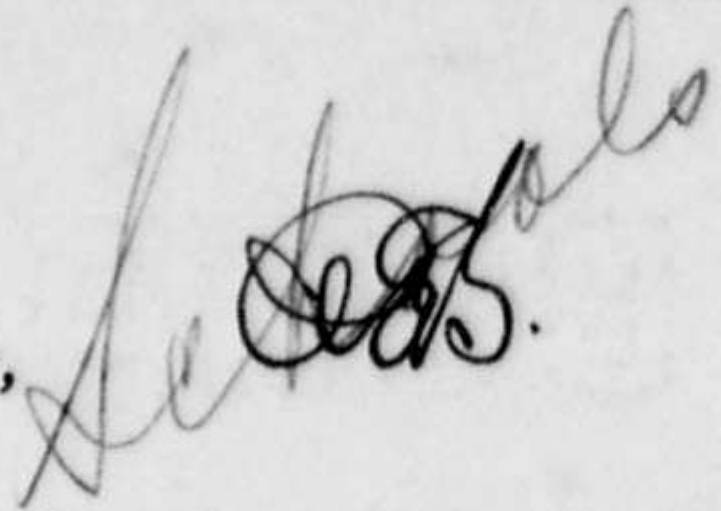




Letter No. ....

Office of the ..... Williams Lake ..... Indian Agency,

..... April 24 th ..... 19.36.

Sir, 

I enclose herewith Vouchers Nos. .... 8562 .....

amounting to \$ ..... 43.45 ..... in favour

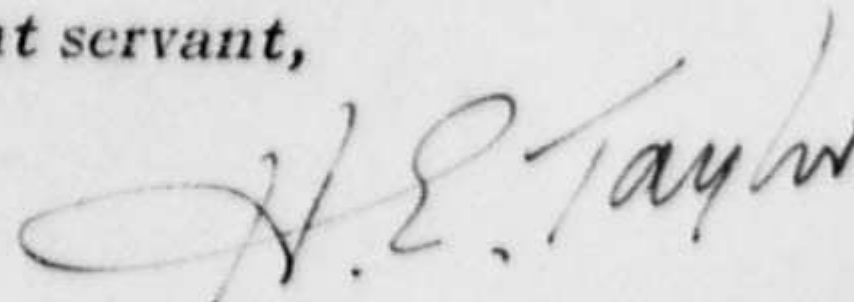
of Smedley & Sharp Ltd. ....

for Lumber for Manual Training Class of Cariboo residential  
Indian School

This expenditure was authorized by Departmental

Letter No. .... 160-0-11 ... dated ... March 26th ... 1936 .....

Your obedient servant,



Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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Allot-587

Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

To... Smedley & Sharp Ltd .....

Williams Lake .....

B.C. .....

DATE	SERVICE	AMOUNT	
April	To Lumber Supplied for Manual Training Class of Cariboo Indian Residential School Letter No 160-0-11 of March 26th 1936 Statement attached	43	45
Forty Three Dollars & Forty Five Cents		TOTAL,	43 45

TRIPPLICATE FOR FILE  
30/4-36  
Voucher in duplicate detached  
for Accountant to pay.

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.

*[Signature]*

FORM No. 506

V 8562

Agent

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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STATEMENT  
WILLIAMS LAKE, B.C. April 21st 1936

M. Indian Agent,

Williams Lake, B. C.

IN ACCOUNT WITH

**SMEDLEY & SHARP, LTD.**

BUILDERS' SUPPLIES, FLOUR AND FEED  
FARM IMPLEMENTS  
HARDWARE

12 Pcs. 36 X 72 $\frac{1}{4}$ " fir Plywood good 2 sides	21.00
12 Pcs. 30 X 60 Cottonwood Plywood A grade	16.37
100 Lin. #1239 Crown Mould	1.50
100 Lin. #1143 Neck Mould	1.50
200 Lin. 1 X 4 Clear Fir	3.08
	<hr/>
	\$43.45

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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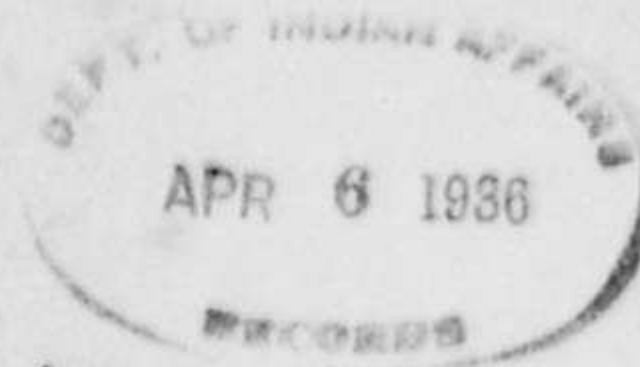
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160-0-11



R



Letter No. ....

Office of the Williams Lake Indian Agency,

EX'D.

1936

Sir,

I enclose herewith Vouchers Nos. 8520 ,

amounting to \$150.00 in favour

of Rev. Principal, Cariboo Indian Res. School.

for Grant to salary of ~~noted~~ Manual Training Instr. quarter ending March 31st. 1936

This expenditure was authorized by Departmental

Letter No. .... dated .....

Your obedient servant,

H. E. Taylor

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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Allot.560

Vote No. ....  
Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To The Rev. Principal.....

Cariboo Indian Residential School

145 Mile Station B.C.....

DATE 1936	SERVICE	AMOUNT
March 31	Grant towards salary of Manual Training Instructor at the Cariboo Indian Residential School for the quarter ending March 31st. 1936.  3 mos. at \$50.00 per month.	\$150.00
One hundred <del>thirteen</del> & fifty dollars & no cents		TOTAL. \$150.00

TRIPPLICATE FOR FILE  
7.4.36  
Voucher in duplicate detached  
for Accountant to pay.

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.

*H. E. Taylor*

Agent

Vchr. 8520

FORM No. 506

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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160-0-11.

EX'D.

Ottawa, March 26, 1936.

Dear Sir:

With reference to your letter of the 10th instant, you may arrange for the purchase and delivery of the lumber required for the manual training class at the Cariboo Indian Residential School. It is noted that the total cost will be \$43.45 F.O.B. the school.

Yours truly,

*T. R. L. MacInnes*  
T. R. L. MacInnes,  
Acting Secretary.

*H. E. Taylor*  
H. E. Taylor, Esq.,  
Indian Agent,  
Williams Lake, B.C.

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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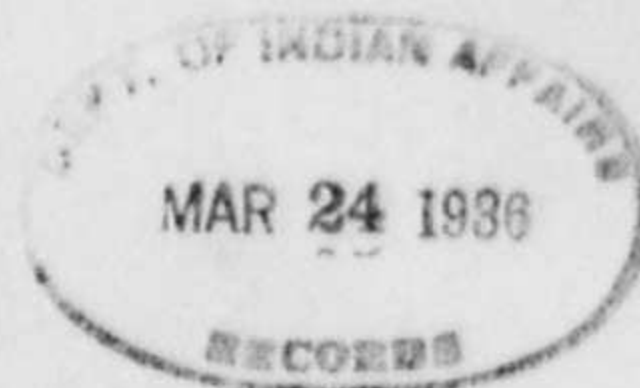
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DEPARTMENT OF INDIAN AFFAIRS  
CANADA



182/16/43526.

Commissioner's Office,  
P.O. Box 666

Victoria, B.C. March 19, 1936.

Sir:

I have the honor to transmit herewith a letter of request received from the Indian Agent, Williams Lake Agency, B.C., that authority be obtained for expenditure of the sum of \$ 43.45 for the purpose indicated therein, the amount to be charged to the under-mentioned Vote:-

**Schools-**

**General-Vote:-**

B.C. Special Vote:- Technical Education.

The said request is approved for  
favourable consideration by the Department.

Your obedient servant,

AC

Assistant Indian Commissioner  
for British Columbia.

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

708-364

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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Williams Lake.B.C.

March 10th.1936

Sir;-

I beg to advise you that I am in receipt of a request from the Principal of the Cariboo Indian Residential School for the following material for use in the boys' manual training school;-

12 only.  $\frac{1}{4}$ " Fir Panels.36"x72"

12 "  $\frac{1}{4}$ " Cottonwood ditto.30x60.

100' Crown moulding.1" x  $1\frac{1}{4}$ " stock.

100' Neck "  $5/8$ " x 1" "

200" No.1.Coast Fir.1" x 4".

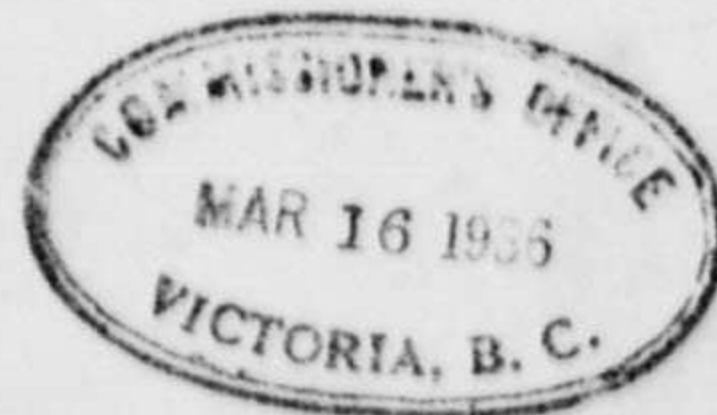
The total cost of this material F.O.B.the School will be \$43.45.

Will you kindly advise me if approved for purchase.

Your obedient servant,

H.E.Taylor  
Indian Agent

C.C.Perry Esq  
Asst.Indian Commr.for B.C.  
VICTORIA.



Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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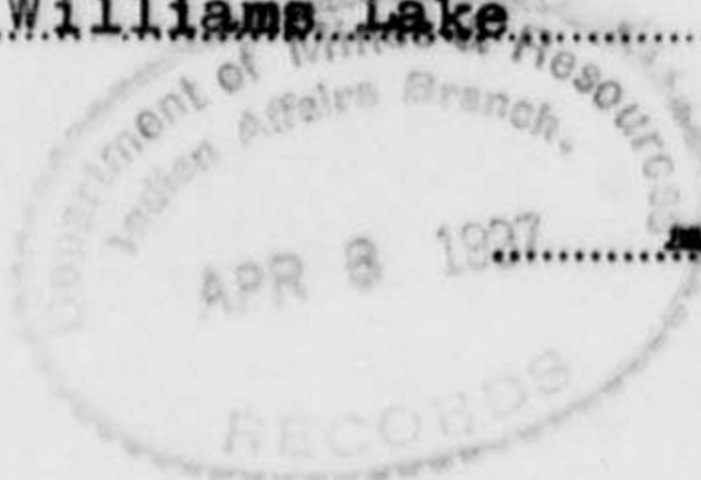




CANADA

Letter No. *160-0-11*

Office of the *Williams Lake* Indian Agency,



*March 31st* 1937..

Sir,

I enclose herewith Vouchers Nos. *9169*

amounting to \$ *150.00* in favour

of *The Rev. Principal, Cariboo Indian Residential School*

for *grant towards Salary of Manual training Instructor*  
at *Cariboo Indian Residential School* for the quarter  
ending *March 31st 1937* 3 months @ \$50.00 per month  
*This expenditure was authorized by Departmental*

Letter No. .... dated .....

Your obedient servant,

*H. P. Taylor*

Indian Agent

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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Voucher No.....

# DEPARTMENT OF INDIAN AFFAIRS

Allot 53-0110

To.....Rev. Principal.....

Cariboo Indian Residential School.....

B.C......

DATE	SERVICE	AMOUNT	
July	To grant towards salary of Manual Training Instructor at Cariboo Indian Residential School for the quarter ending June 30th 1937 (3 months @ \$50.00 per month)	150	00
One Hundred & Fifty Dollars & No Cents		TOTAL,	150 00

13.7.37  
Voucher in duplicate detached  
for Accountant to pay.

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.

*H. E. Taylor*

Agent

FORM No. 506

V 9352

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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POOR COPY



160-0-11



Letter No. ....

Office of the ..... Williams Lake ..... Indian Agency,

R

..... July 5th ..... 19 ..... 37

Sir,

I enclose herewith Vouchers Nos. .... 9352

amounting to \$ 150.00 ..... in favour

of ..... Rev. Principal ..... Cariboo Indian Residential School

for grant towards salary of Manual training instructor  
at Cariboo Indian Residential School for quarter ending  
June 30th 1937 (3 months @ \$50.00 per month)

This expenditure was authorized by Departmental

Letter No. .... dated .....

Your obedient servant,

H. E. Taylor

Indian Agent

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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160-0-11



R

EX'D.

Letter No. ....

Office of the Williams Lake Indian Agency,

October 2nd 1937...

Sir,

I enclose herewith Vouchers Nos. 9502 .....

amounting to \$ 150.00 ..... in favour

of Rev Principal, Cariboo Indian Residential School

for Grant towards Salary of Manual training instructor at Cariboo Indian Residential School for Quarter ending September 30th 1937 ( 3 months at \$50.00 per month)  
This expenditure was authorized by Departmental

Letter No. .... dated .....

Your obedient servant,

H. E. Taylor

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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160-0-11 VOL. 1

CLOSED

FROM 25/1/29

TO 2/10/37

Indian Affairs. (RG 10, Volume 6439, file 878-11, part 1)

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