

H. W. NICKOLS, SECY-TREAS

H. L. HOWARD, PRESIDENT

159-1-12
C.D. EDGAR, VICE PRES.

The Beaver Laundry Machinery Co. Limited

See memo
BRANCHES
MONTREAL, WINNIPEG,
CALGARY, VANCOUVER.



CABLE ADDRESS
"BEAUFORT", TORONTO
BENTLEYS CODE

HEAD OFFICE AND WORKS

Toronto, Canada

February 5, 1941.

The Department of Mines and Resources,
Ottawa,
Ontario



Dear Sirs:

Re: Order No. 3105
File No. 34,590-15-20

Re the above order which was shipped to
Port Alberni on September 12th, 1940, we would be obliged
if you would advise us when we may expect payment.

Yours very truly,

The BEAVER LAUNDRY MACHINERY COMPANY Limited

H.L. Howard

President.

HLH/BN

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/15/132.
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
MINES AND RESOURCES



159-1-12
INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C.

February 3, 1941.

Schools
Dear Sir:

Re Alberni Indian Residential School.

With reference to your letter of February 1st, your file 159-1-12, I beg to advise that the accounts in question were forwarded to you from this office on January 29th, together with a covering letter explaining certain discrepancies.

The accounts were covered by West Coast Agency voucher No.473.

Yours faithfully,

D. M. Mackay.
Indian Commissioner for B.C.

/AC

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

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 408.C.41.

Office of the West Coast Indian Agency,

February 6 1941.

Sir,

I enclose herewith Vouchers Nos. 503,

amounting to \$ 40.25 in favour

of Alberni Engineering Works Ltd., Port Alberni, B.C.

for Injector installed on Boiler No. 44912, Alberni
Residential School, January 1941.

This expenditure was authorized by Departmental

Letter No. 159-1-12 dated December 12th, 1940.

CHARGE TO VOTE 99.

Your obedient servant,

M. C. L. H. H. H.
Indian Agent

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

Form No. I.A. 518
Requ. 9070



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

No 29966A

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Messrs. Bloedel, Stewart & Welch, Limited, Vancouver, B.C., Nov. 26, 1940.

P.O. Box 650, Port Alberni, B.C.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.Render a separate invoice for each order and send 4 copies to Mr. P. B. Ashbridge,
Indian Agent, Port Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
3 pcs.	1½x20' 4'6" Clr. Pine S2S to 1½ - 34'	125.00	4. 25
77 "	1x8-7' #3 Clr. Fir S4S)		
4 "	8' do)		
12 "	6' do) - 429'	46.00	19. 73
10 "	1x10-10' do)		
77 "	1x10- 7' do) - 533'	55.00	29. 32
	360' 1x4-7' #3 Clr. Fir V-Jt. - 360'	36.50	13. 14
	100 lin. 2x4 #1 Com Fir S4S - 67'	24.00	1. 61
	1,423'		68. 05
	Delivery BSW		2.15
			\$70. 20

NOTE—This order is given and accepted with the distinct understanding
that the prices charged are subject to the approval of the Purchasing
Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni, B.C. as per your of

Shipping Instructions Alberni Indian Residential School.

Chargeable to Appropriation

for Indian Education.

Vote 76-12-415.

Primary

Encumbrance No. Letter 159-1-12, Jan. 2. 1941.
Copy for Purchasing Agent, Ottawa

Date to be delivered:

immediately,

Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 29966 A

Messrs. Bloodel, Stewart & Welch, Limited, Vancouver, B.C., Nov. 26, 1940.
P.O. Box 650, Port Alberni, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to Mr. P. B. Ashbridge, Indian Agent, Port Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
3 pos.	1½x20' 4'6" Clr. Pine S2S to 1½ - 34'	125.00	4. 25
77 "	1x8-7' #3 Clr. Fir S4S)		
4 "	8' do)		
12 "	6' do) - 429'	46.00	19. 73
10 "	1x10-10' do)		
77 "	1x10- 7' do) - 533'	55.00	29. 32
	360' 1x4-7' #3 Clr. Fir V-Jt. - 360'	36.50	13. 14
	100 lin. 2x4 #1 Com Fir S4S - 67'	24.00	1.61
	1,423'		68. 05
	Delivery BSW		2.15
			\$70. 20

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Alberni, B.C.

Prices F.O.B. as per your of

Shipping Instructions

Alberni Indian Residential School.

Chargeable to Appropriation
Indian Education.

for 76-12-415.

Vote Primary

Expiry 159-1-12, Jan. 2, 1941.

Copy for Head of Branch

Date to be delivered:

immediately,

Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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P.O. BOX 650

G.C. 8763

Port Alberni, B. C., November 29, 1940

FOR Alberni Indian Residential School,
Alberni, B. C.

Indian Affairs Branch
Department of Mines and Resources,
OTTAWA CANADA In Account With

BLOEDEL, STEWART & WELCH, LIMITED

November 27, 1940

3 pce. 1½x20' 4'6" Clr. Pine S2S to	34'	125.00	4.25
77 pce. 1x8-7' #3 Clr. Fir S4S)			
4 " 8' do)			
12 " 6' do)	429'	46.00	19.73
10 " 1x10-10' do)			
77 " 1x10-7' do)	533'	56.00	29.32
360' 1x4-7' #3 Clr. Fir V-Jt.*	360'	36.50	13.14
100 lin. 2x4 #1 Com. Fir S4S *	67'	24.00	1.61
	1,423'		68.05
Delivery BSW			<u>2.15</u>

This is to certify that the above is \$ 70.20
a correct voucher of expense in
connection with providing lockers in
dormitories at the Alberni Indian
Residential School. The materials were
received in good order and have been used
for the purpose specified and it is a fair
and just charge on the Government of Canada.

*Not figured - specified

[Signature]
B. C. STEWART
INDIAN RESIDENTIAL
SCHOOL

RECEIVED
JAN 29 1941
INDIAN AFFAIRS OFFICE
PORT ALBERNI, B. C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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CANADA



Port Alberni, B.C.

DATE _____

DATE 1941.		SERVICE	AMOUNT	
		<u>School Account.</u>		
Jan. 29		Lumber supplied for lockers in dormitories at Alberni Indian Residential School.	70	20
		<u>Authority:</u> Departmental Letter No. 159-1-12, January 2nd, 1941. Vote 76-12-415. Indian Education. Purchase Order No. 29966-A.		
		TRIPPLICATE FOR FILE Voucher in 20-2-41 for		
Recommended		<i>[Signature]</i> Indian Commissioner for B. C.	TOTAL	70 20

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.

DATE.....January 29, 1941.....

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

CANADA

Ottawa,
February 25, 1941.

Gentlemen:

With reference to your letter of the 22nd instant cheque for \$3810.40, being payment on the laundry machinery supplied to the Alberni Residential School, is going forward under separate cover.

Payment of \$896.40 is being withheld until the new frames are installed on the ironer.

Yours truly,

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

The Beaver Laundry Machinery Co. Ltd.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

Ottawa,
February 25, 1941.

Dear Sir:

With reference to your letter of the 17th instant, regarding the damaged frames that had to be replaced on the ironer at the Alberni Residential School, it is noted that you will advise the Department as soon as this work has been completed. In the meantime payment for the ironer amounting to \$896.40 is being withheld and a cheque for the balance, namely, \$3810.40, is being forwarded to the Beaver Laundry Machinery Company. You should notify the Department as soon as the new frames are installed.

Yours truly,

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

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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The Beaver Laundry Machinery Co. Limited

393 SORAUREN AVENUE

LLOYDBROOK 3146

Toronto

SOLD TO

P. B. Ashbridge, Indian Agent,
Alberni Indian Residential School,
PORT ALBERNI, B.C.

DATE

September 12, 1940.

OUR ORDER NO.

7749-M

YOUR ORDER NO.

3105

TERMS

2% 10 Days, Net 30 Days

SHIPPED VIA

Pool Car Prepaid

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TAX	TOTAL AMOUNT
1-	Only 75" Flatwork Ironer, Steam Heated, Motor Driven		\$ 830.00	\$ 66.40	\$ 896.40
<p>TRIPPLICATE FOR FILE 9.4.41 Voucher in duplicate detached for remittance to pay.</p> <p>This is to certify that the above Flat Work Ironer was supplied for use Alberni Indian Residential School. It was damaged in being taken down to the Laundry Room, and has been repaired and installed so far it is working satisfactorily, but any necessary adjustment must be made between the Beaver Laundry Company and the Department. The 12 months guarantee is attached.</p> <p>SIGNED: <i>[Signature]</i></p> <p>Please Refer to Our Invoice No. 5867</p> <p>A CHARGE OF 10% FOR RE-HANDLING WILL BE MADE IF THE GOODS ARE RETURNED FOR CREDIT.</p>					

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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The Beaver Laundry Machinery Co. Limited

BRANCHES
MONTREAL, WINNIPEG,
CALGARY, VANCOUVER



CABLE ADDRESS
"BEAUFORT", TORONTO
BENTLEYS CODE

HEAD OFFICE AND WORKS

Toronto, Canada

February 22, 1941.



Mr. R. A. Hoey,
Supt. of Welfare & Training,
Department of Mines and Resources,
Ottawa, Ontario

Dear Sir:

RE: Your File 159-1-12

Replying to yours of the 20th instant, we are having new frames cast for the Alberni Ironer, and these will go forward to them as soon as possible.

At the present time, we are experiencing serious delays in getting castings due to War production, and although these frames should leave here in the course of ten or fifteen days, we cannot possibly make this a definite promise.

In the meantime, however, we would point out that the account is in the amount of \$4,706.80 and that it covers other machines which are operating perfectly satisfactory.

We would, therefore, suggest that you authorize payment of our account with the exception of a \$100.00 hold-back to cover the replacement of the Ironer frames which were broken in transit.

Yours very truly,

The BEAVER LAUNDRY MACHINERY COMPANY Limited

H.L. Howard.

President.

HLH/BN

706 80
846 40
381 040

old acct 7

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

Ottawa,
February 20, 1941.


Gentlemen:

I desire to refer to your letter of the 5th instant and my reply of the 10th instant with regard to the laundry equipment supplied by your firm to the Alberni Indian Residential School.

In a letter dated the 15th instant Indian Commissioner MacKay advises that the damaged frames have not yet been replaced by your company. Under these circumstances payment of the account will have to remain in abeyance until the frames are properly installed.

Yours truly,

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

The Beaver Laundry Machinery Co. Ltd.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO. 15/15/431
ALSO TO DATE OF THIS LETTER

S. H. Adams



P.O. BOX 70
VANCOUVER, B.C. February 17, 1941.

AIRMAIL

Dear Sir:

With reference to your airmail letter of February 10th, I beg to advise that I am in receipt of a letter from Mr. Indian Agent Ashbridge, dated the 15th instant, to the effect that the damaged frames have not been replaced by the Beaver Laundry Company Limited.

The Agent has been instructed to advise this office once the requirements as set out in the letter of the Purchasing Agent dated January 4th to the Company have been carried out.

Yours faithfully,

D. M. MacKay
D. M. MacKay,
Indian Commissioner for B.C.

/GR

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

159-1-12
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 15/15/63.
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. 29th Jan., 1941.

[Handwritten signature]
Dear Sir:-

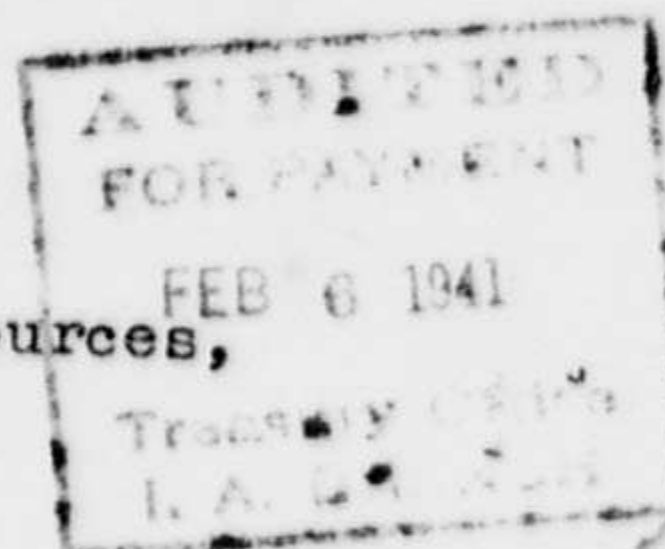
I am enclosing herewith Voucher No. 473 received from the Indian Agent of West Coast Agency, at Alberni, covering the rugs and carpets purchased for the Alberni Indian Residential School. This Voucher amounted to \$215.40 - the purchase being made on your Purchase Order No. 4773, which Order was for a total of \$236.30. The difference in these totals - which is \$20.90 - is accounted for by the fact that the Company charged \$10.90 less for the carpet than their quotation, and that there was an error of \$10.00 in the addition on your Purchase Order.

Yours faithfully,

[Handwritten signature: D. M. MacKay]
D. M. MacKay.
Indian Commissioner for B. C.

/HN

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12 ✓
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 391.C.41.

Office of the West Coast Indian Agency,

January 29 1941.

Sir,

I enclose herewith Vouchers Nos. 484,

amounting to \$ 70.20 in favour

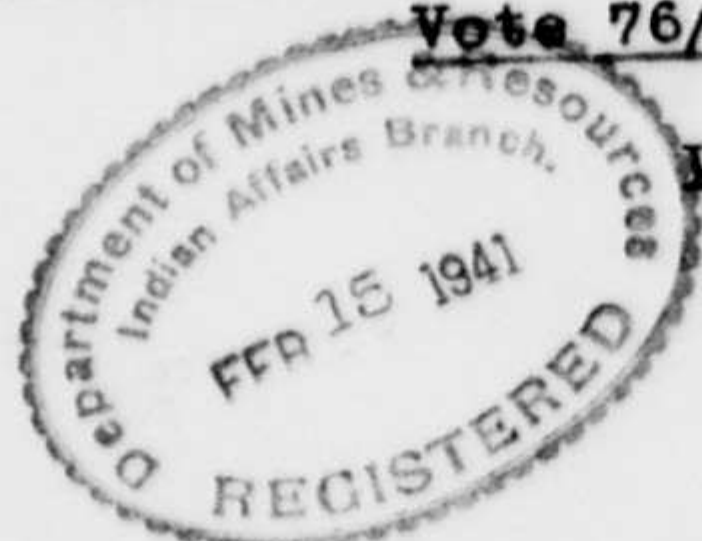
of Bloedel, Stewart & Welch, Limited, P. O. Box 650,
Port Alberni, B.C.

for Lumber supplied for lockers at Alberni Indian
Residential School.

This expenditure was authorized by Departmental

Letter No. 159-1-12 dated January 2nd, 1941.
Vote 76/12/415. Indian Education.

Your obedient servant,



[Signature]
Indian Agent

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

Form No. I.A. 518
Reqs. 9070



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

N^o 29967 A

Alberni Pacific Lumber Company Ltd.,

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Port Alberni, B.C.

Vancouver, B.C., Jan. 8th, 1941.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to Mr. P. B. Ashbridge,
Indian Agent, Port Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
205 ft.	1 x 8 - 3/20" #3 Clear Fir S4S Heavy as poss.	38.00	7.79
373 "	1 x 10 - " " " 7' & 14	47.00	17.53
400 "	5/8x3 - 8/20" #3 Clear Fir V-Joint	26.00	10.40
60 Lin.	1 x 3 - 3/20" #3 Clear Fir S4S 13'	34.00	.51
60 Lin.	# 1101 Fir Quarter Round 5'	.65	.39
			<hr/> 36.62
	Hauling @ 2.00 per M		2.00
			<hr/> 38.62

NOTE—This order is given and accepted with the distinct understanding
that the prices charged are subject to the approval of the Purchasing
Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni, B.C. as per your quotation of Dec. 5, 1940.

Shipping
Instructions

Consult Mr. Indian Agent Ashbridge.

Chargeable to Appropriation
for Indian Education.
76-12-415.

Date to be delivered:

On instructions from Mr. Ashbridge.

Vote..... Primary.....

Encumbrance No.....

Copy for Head of Branch

James Coleman
Indian Commissioner for (B.C.) Officer

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

N^o 29967A

Alberni Pacific Lumber Company Ltd.,

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Port Alberni, B.C.

Vancouver, B.C., Jan. 8th, 19 41.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to Mr. P. B. Ashbridge,
Indian Agent, Port Alberni, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
205 ft.	1 x 8 - 3/20' #3 Clear Fir S4S) Heavy as poss.	38.00	7.79
373 "	1 x 10 - " ") 7' & 14	47.00	17.53
400 "	5/8x3 - 8/20' #3 Clear Fir V-Joint	26.00	10.40
60 Lin.	1 x 3 - 3/20' #3 Clear Fir S4S 15'	34.00	.51
60 Lin.	# 1101 Fir Quarter Round 5'	.65	.39
			36.62
	Hauling @ 2.00 per M		2.00
			\$38.62

NOTE—This order is given and accepted with the distinct understanding
that the prices charged are subject to the approval of the Purchasing
Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Alberni, B.C. as per your quotation of Dec. 5, 1940.

Shipping Instructions Consult Mr. Indian Agent Ashbridge.

Chargeable to Appropriation

for Indian Education.

76-12-415.

Vote Primary

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

On instructions from Mr. Ashbridge.

Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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INVOICE NO. 18807
OUR ORDER NO. 203
YOUR ORDER NO. 29967 A
CAR NO.

Port Alberni, B. C.
Jan. 16, 1941

Dept. of Indian Affairs,
Port Alberni, B. C.

BOUGHT OF

ALBERNI PACIFIC LUMBER COMPANY LIMITED
MANUFACTURERS OF
PACIFIC COAST PRODUCTS

1x8 3/20 #3 Clear Fir D.D.
1x10 " " "
1/8x3 8/20 #3 Clr. Fir V.Jt.
x3 3/20 #3 Clr. Fir D.D.
1101 Quarter Round

205	38.00	7.79
373	47.00	17.53
400	26.00	10.40
15	34.00	.51
5	.65	.39
998		36.62
		<u>2.00</u>
		38.62 ✓

Hauling

(per quotation)

I certify that the above has
been received, and found to be
satisfactory. *E. L. Smith* (Principal.)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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CANADA

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OR-COP



ADDRESS.....Port Alberni, B. C.

DATE

DATE.....February 17, 1941.....

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

159-1-12

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 421.C.41.

EXD.

Office of the West Coast Indian Agency,

February 17 1941.

Sir,

I enclose herewith Vouchers Nos. 525,

amounting to \$ 38.62 in favour

of Alberni Pacific Lumber Company Limited, Port Alberni, B.C.

for Lumber supplied for lockers in dormitories at Alberni
Indian Residential School, January 1941.

This expenditure was authorized by Departmental

Letter No. 159-1-12 dated January 2, 1941.

Per. Order. 29967A

Your obedient servant,

[Signature]
Indian Agent

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



Form No. I.A. 518
Reqs. 9070

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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BEST FOR QUOTATION.

Indian Commissioner's Office,
P.O. Box 70,
Vancouver, B.C.

PAGE 2.

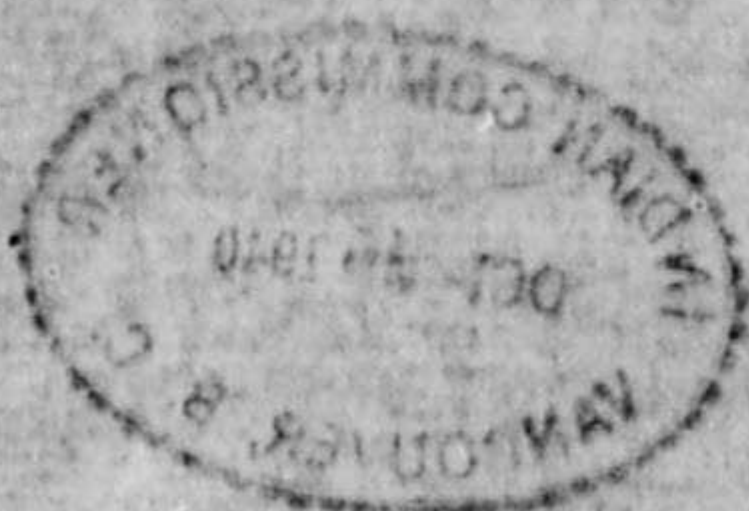
Edward Stores Ltd.

N-9-1-12

Item	Quantity	Description	Unit Price	Extension
	3	sweater, women's. - Ages 17 and 15.	\$1.95 ea	
	3	vests, " " " "	.49 ea	
	3	bloomers, " Women's " " " "	.49 ea	
	4 pr.	woollen hose, " Seal, wool	.98 ea	\$1.28
	2 pr.	rubbers, size 5.	.57 & .59	
	10 yds	flannelette for dresses, Printed .33 yd, 36"		
		Plain color-.22 yd, 36"		

Women's Hose- wool mixture - .39¢, .69¢ and .75¢

Boy's rubbers, storm, 3 & 5 yrs - .32¢



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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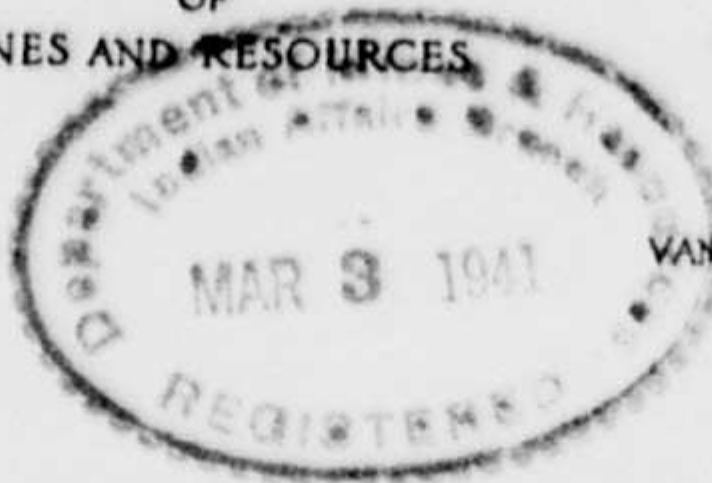
OR-COPY

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES



P.O. BOX 70
VANCOUVER, B.C.

159-1-12
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 15/15/631.
ALSO TO DATE OF THIS LETTER

February 28, 1941.

AIRMAIL

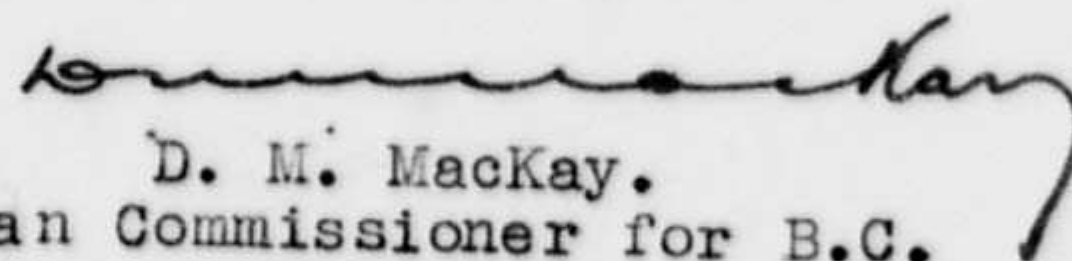
Dear Sir: Re Alberni Indian Residential School.

With reference to my airmail letter of the 25th instant reporting on the destruction of the classroom block of the marginally noted school, I beg to enclose herewith tenders received from two local firms on the school desks required to replace those destroyed.

It will be observed that the firm of Anthes-Tait Foundry Ltd. has submitted the lowest tender and is in a position to supply the desks within one week of receipt of the Purchase Order.

I should appreciate the Department's decision with respect to this purchase at the earliest possible date, as the school is urgently in need of desks.

Yours faithfully,


D. M. MacKay.
Indian Commissioner for B.C.

Encl
/AC

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

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No.
159-1-12

March 4 1941

This space for use of Head Office only

Requisition No. 37797

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Alberni Indian Residential School

VOTE 99 Allotment 31-415

SHIP TO Rev. R.C. Scott, Principal, Alberni Indian Residential
School, Alberni, B.C.

Purpose for which required Desks for school

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
5	Single school desks No. 1				
1	Front for " " No. 1				
1	Rear for " " No. 1				
39	Single school desks No. 2				
7	Fronts for " " No. 2				
7	Rears for " " No. 2				
32	Single school desks No. 3				
5	Fronts for " " No. 3				
5	Rears for " " No. 3				
28	Single school desks No. 4				
4	Fronts for " " No. 4				
4	Rears for " " No. 4				
16	Single school desks No. 5				
2	Fronts for " " No. 5				
2	Rears for " " No. 5				

Note: The classroom building at the Alberni Residential School was recently destroyed by fire and all the desks were lost. New desks are required immediately and Indian Commissioner MacKay has secured prices from Anthes-Tait Foundry Ltd. and Walter Cline, B.C. Representative of the Globe Furniture Co. These quotations are attached and Commissioner MacKay recommends acceptance of the Anthes-Tait tender as they are in a position to supply the desks within one week of receipt of purchase order.

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—Req. 67

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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159-1-12

EXT.
A.

Ottawa,
March 5, 1941.

AIR MAIL

Dear Sir:

With reference to your letter of the 28th ultimo, regarding the slate blackboards in storage at the former Coqualeetza School, I am advised by the Surveys & Engineering Branch that if you get in touch with Mr. Cornish you can arrange to secure these blackboards and you can then ship them to Alberni.

Yours truly,

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

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 15/15/627
ALSO TO DATE OF THIS LETTER

Self



P.O. BOX 70
VANCOUVER, B.C. February 28, 1941.

Dear Sir:

With reference to the disposal of equipment at the Coqualeetza Indian Residential School now prepared for use as an Indian Hospital, I would request that the slate blackboards formerly in use at this institution, and now in storage there, be reserved from salvage as they will undoubtedly be required at the Alberni Residential School as a consequence of the fire which destroyed the class room block at that point.

Yours faithfully,

D.M. Mackay
D.M. Mackay,
Indian Commissioner for B.C.

Grant

:GR

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No.
159-1-12

March 4

1941

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Order No.....

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Form 37—Req. 67

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Order N^o 6203

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 32,302-11-2

Albany, N.Y., March 7, 1911.

Yonkers, N.Y.

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

8

Rev. R.C. Scott, Principal,

Albany Indian Residential School, Albany, N.Y.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	No. 1 Single School Desk Fronts	6.04	6.04
5	" 2 " " Sections	7.11	35.55
1	" 1 " " Rear	8.75	8.75
7	No. 3 " " Fronts	6.04	42.28
33	" 3 " " Sections	7.11	236.63
7	" 2 " " Rear	8.75	61.25
8	No. 3 " " Fronts	6.04	48.32
33	" 3 " " Sections	7.11	234.63
3	" 2 " " Rear	8.75	26.25
4	No. 4 " " Fronts	6.73	26.92
33	" 4 " " Sections	6.73	222.09
4	" 4 " " Rear	5.33	21.32
8	No. 5 Single School Desk Fronts	6.43	51.44
16	" 5 " " Sections	6.43	102.88
8	" 5 " " Rear	5.33	42.64
			1040.99

Blue ship sent to
Haysa Mackay March 14/11

Prices F.O.B. Albany, N.Y. as per your notation of to Gen. Mackay.

SHIPPING INSTRUCTIONS

Vote 99 Primary 31-415 Date to be delivered: within one week after receipt of order.

Encumbrance No. 1675

Freight or Express charges paid.

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH Date Signature of Receiving Officer

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159-1-12

Ottawa,
March 18, 1941.

*Ret. to Mr. Phelan
re Laundry machinery*

Memorandum:

MR. BAILEY

Re: Purchase order No. 4702
Linoleum for Alberni School

In connection with our requisition for this linoleum dated November 19, 1940, I enclosed a copy of a letter received from Indian Commissioner MacKay.

The firm of H.C. Carter was awarded the business and Indian Commissioner MacKay, in a letter dated the 11th instant, writes as follows:

"I enclose herewith a letter received from the Principal of the Alberni Indian Residential School relative to linoleum supplied by H.C. Carter of Alberni for the Assembly Hall of this institution.

"Under separate cover I am forwarding a sample of the linoleum laid by the contractors in this Hall and another of that supplied by Mr. Carter, from which it would appear that he has not supplied the material called for by the Department, with the result that the Hall is now covered by two lots of linoleum of entirely different thicknesses. This will cause breaking down of the edges of the thick material and necessitate an early replacement of that supplied by Mr. Carter.

"In this connection, I would refer to Mr. Purchasing Agent Bailey's letter of November 21, 1940, file 36,317-15-28.

Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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-2-

"Mr. Commissioner MacKay will arrive in Ottawa in the near future when the matter could no doubt be discussed with him if the Department so desires."

The account covering the cost of the linoleum has not yet been received. I should appreciate your advising me what action can be taken in view of the contents of Commissioner MacKay's letter.

The sample of linoleum is attached.

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



Indian Affairs. (RG 10, Volume 6436, file 877-12, part 3)

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