

ORIGINAL

LEMON, GONNASON CO., LTD.

MANUFACTURERS OF LUMBER
OFFICE AND MILLS: 2354 GOVERNMENT ST.
OFFICE PHONES 76-77 FACTORY PHONE 7377

REFER TO

OUR
INVOICE 177

OUR JOB ORDER.....

P. O. Box 664

VICTORIA, B. C. Jan. 20th/30.

YOUR ORDER NO.....

YOUR REQUISITION.....

WHERE DELIVERED:

via C.P. & P.G.E.
to Onward Siding, B. C.

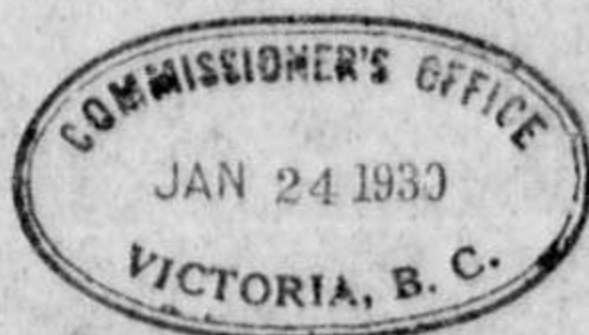
TERMS.....

NAME Indian Commissioner.

ADDRESS Box 666.

CITY Victoria, B. C.

OFFICE ORDER No.	DESCRIPTION	PRICE	AMOUNT	TOTAL
1903	500 ft. B.M. 1 x 4 D.D. Clear	50.00	25.00	✓
	200 ft. " 1 x 6 "	57.00	11.40	✓
	200 ft. " 1½ x 10 "	65.00	13.00	✓
	200 ft. " 1 x 8 "	57.00	11.40	✓
	200 ft. " 1 x 12 "	60.00	12.00	✓
	200 ft. " 1 x 6 "	57.00	11.40	✓
	200 ft. " 1 x 10 "	60.00	12.00	✓
	3 pcs. 2 x 12 x 12-0 "	72 69.00	4.96	✓
	3 pcs. 3 x 12 x 12-0 "	108 64.00	6.91	✓
	1 pc. 2 x 12 x 12-0 Oak	24 .30	7.20	✓
	50 lin. ft. 1/4" Round Fir	50 Lin. .80	.40	✓
	50 lin. ft. 3/8" "	50 " .80	.40	✓
	200 ft. B.M. 1 x 4 D.D. White Pine	200 .121	25.00	✓
	200 ft. B.M. 1 x 6 "	200 .121	25.00	✓
	100 ft. B.M. 1 x 10 "	100 .121	12.50	✓
			173.57	✓
			3.56	✓
			2.50	✓
			55.72	✓
			240.35	



Max
Cartage
freight

DELIVERED BY A. H.

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

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

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DUPLICATE.

TECHNICAL EDUCATION - SCHOOLS
SPECIAL VOTE.

Fiscal Year
1929-30.

Voucher 199-A.

Vote No. 136.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia
Indian Commissioner's Office for

WILLIAMS LAKE AGENCY

To Lemon, Connason Co., Ltd., P.O. Box 664, Victoria, B. C.

DATE

Authority: Letter from Deputy Superintendent
General, dated Feb. 6th, 1929, file 600224.

AMOUNT

To lumber to be used in connection with the manual training classes at the Cariboo Indian Residential School, Williams Lake Agency.....	\$ 178	57
To tax on above.....	3	56
To cartage.....	2	50
To prepaid freight.....	55	72

\$240 35

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 all 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. Ditchburn
Indian Commissioner for B. C.

Form No. 11

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

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160-0-11



Letter No. 20/16578.

British Columbia
Office of the Indian Commissioner for Indian Agency,

Victoria, B.C., January 22, 1930.

Cyph

Sir,

I enclose herewith Vouchers Nos. 198-A

amounting to \$320.53 in favour

of Marshall-Wells B. C. Limited, Vancouver, B. C.,

for manual training supplies for the Cariboo Indian
Residential School, Williams Lake Agency.

This expenditure was authorized by Departmental

Letter No. 600224 dated February 6th, 1929.

SPECIAL GRANT

Your obedient servant,

W. E. Ditchburn

W. E. Ditchburn.

Indian Commissioner for B. C.

~~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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MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE. AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
VANCOUVER, B.C.

INVOICE No. 1228513

ORDER No.

TERMS

2% 15TH PROX

DEC 28 29

DOMINION GOVERNMENT
DEPT OF INDIAN AFFAIRS
VICTORIA B C

CARIBOO INDIAN SCHOOL
ONWARD SLIDING B C

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

THIS BILL MAY, AT VENDORS OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY

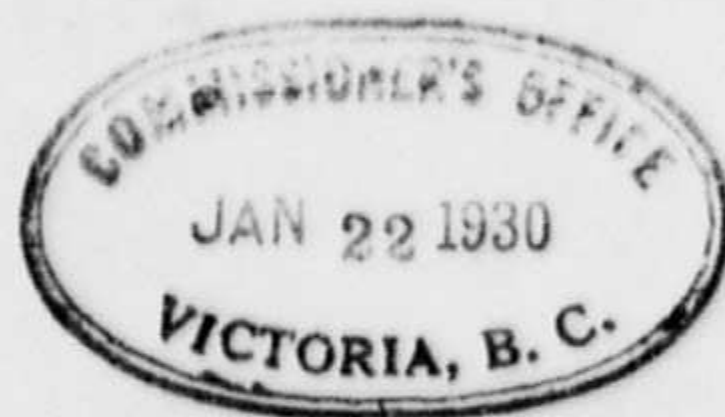
PRICE

EXTENSION

TOTAL

1	ONLY GAL VICTOR LIGHT OAK V ARNISH		270 /
1	ONLY GAL WHITE SHELLAC		500 /
1 1/2	DOZ QRT LEAPAGES GLUE	1350	112 /
1	DOZ VARNISH BRUS ES 1" ASRA		120 /
1/4	DOZ AUGER BIT FILES 7" ZENITH	225	56 /
1/2	DOZ EXTRA SLIM TAPER 4"	99	50 /
1/6	DOZ SCREW DRIVERS #20 X 10"	910	152 /
1/2	DOZ CUTTER FOR ZENITH EXPANSIVE BIT #154M		
		540	45 /
		750	190 /
1/4	DOZ BOXWOOD RULES 2' #771	55	13 /
1/3	DOZ PAIR HINGES 2" BUTTS #804	25	13 /
1/2	DOZ COPING SAW BLADES 6 1/2" #51	25	50 /
2	GROSS SCREWS F HBRIGHT 2 X 6	23	46 /
2	GROSS SCREWS DO 1 1/4 X 6	19	38 /
2	GROSS SCREWS F H BRIGHT 1 1/4 X 6	34	68 /
2	GROSS SCREWS F H BRIGHT 2 X 10	38	76 /
2	GROSS DO 2 1/2 X 10		

1804 ✓



IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE.

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

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MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY

1228513

VANCOUVER, B. C.

INVOICE NO.

ORDER NO.

NET

DEC 28 29

TERMS:

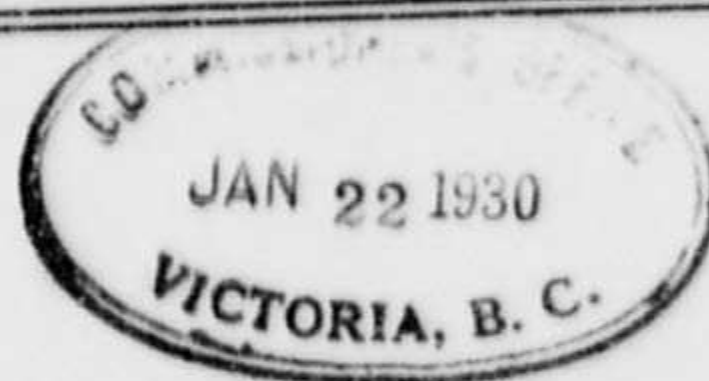
DOMINION GOVERNMENT
DEPT OF INDIAN AFFAIRS
VICTORIA B C

PRINCIPAL CARIBOO
INDIAN SCHOOL
ONWARD SIDING B C

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

THIS BILL MAY, AT VENDORS OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY		PRICE	EXTENSION	TOTAL
2	LBS FINISHING NAILS 1 1/4"	6 1/2		13 ✓
2	LBS DO 8/2"	6 1/2		13 ✓
2	LBS FINISHING NAILS 1 1/4"	6 1/2		13 ✓
2	LBS WIRE NAILS 1 1/2" CORN	5		12 ✓
				51 ✓



IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE.

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

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**MARSHALL-WELLS B.C. LIMITED**

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY

INVOICE NO. **130**

VANCOUVER, B. C.

JAN. 15/30

ORDER NO. **NET CASH**

TERMS:

DOMINION GOVERNMENT
DEPARTMENT OF INDIAN AFFAIRS
VICTORIA B.C.SHIPPED TO
CARIBOO INDIAN SCHOOL
OUTWARD B.C.

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

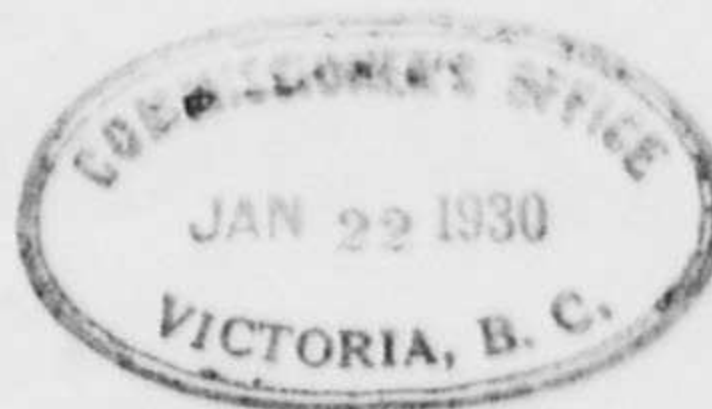
THIS BILL MAY, AT VENDORS OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY	PRICE	EXTENSION	TOTAL
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TO PREPAID FREIGHT ON SHIPMENT

JAN. 2/30 INV.#1228513

2.35 ✓

**IMPORTANT**

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE.

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

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DUPLICATE

MANUAL TRAINING - SCHOOLS
SPECIAL VOTE.

Fiscal Year
1929-30.

Vouch No. 198-A.

Vote No. BB

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia
Indian Commissioner's Office for

WILLIAMS LAKE AGENCY

To Marshall-Wells B. C. Limited, Vancouver, B. C.

Authority: Letter from Deputy Superintendent-
General, dated February 6th, 1929, file 600224.

DATE

AMOUNT

To manual training supplies required for the use
of the Cariboo Indian Residential School,

Williams Lake Agency.....

\$ 18 55 ✓

Less 2%.....

37 ✓

\$ 18 18 ✓

To prepaid freight on above.....

2 35 ✓

Total..... \$ 20 53 ✓

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 all 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. Ditchburn

Form No. 11

Indian Commissioner for B. C.

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

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160-0-11.



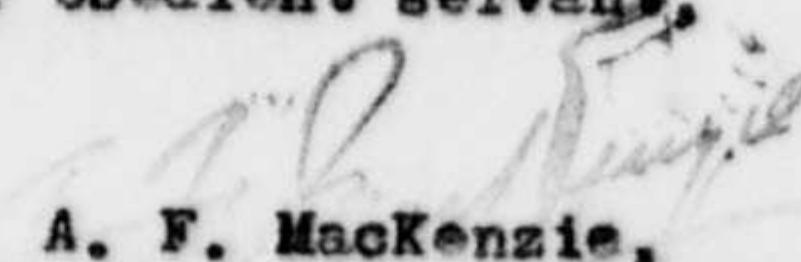
Ottawa, January 25, 1930.

Sir:


I have to acknowledge receipt of your letter of the 13th instant, enclosing a voucher for \$450, being part of the salary of the manual training instructor at the Cariboo Indian Residential School for the nine months' period from April 1st, last.

In this connection I have to say that the Department agreed to provide \$50 per month towards the salary of the instructor, but it was not intended that same should be retroactive to the date from which payment is asked. We are allowing grant at the above rate from the 1st of September, last, the beginning of the present school year, and a cheque for \$200, being the amount due for the four months' period - September 1st to December 31st - will be sent the Principal in due course.

Your obedient servant,



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



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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DEPARTMENT OF INDIAN AFFAIRS
CANADA

WILLIAMS LAKE AGENCY.

OFFICE OF
INDIAN AGENT



Williams Lake.B.C.
January 13th.1930.

Sir;-

I have the honour to inform you that in presenting to me the attached account on Voucher No.4789,for \$450.00,the Principal of the Cariboo Indian Residential School stated that whilst recently in Ottawa,Mr.Ferrier,the Supt.of Indian Education gave him a sample copy of a voucher and informed him that the Department would contribute \$600.00 per annum towards the salary of the manual training instructor employed at the School.

I am therefore submitting voucher covering this expense for April to December 1929.

I have the honour to be,
Sir,

With Encl;

Your obedient servant,

The Secretary.
Dept.of Indian Affairs.(H.E.TAYLOR)
Ottawa. Indian Agent.

(9) Date from which payment
is to begin
Supt. R. R.
SCHOOLS BRANCH
JAN 24 1930

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

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Letter No.

Office of the WILLIAMS LAKE Indian Agency,

Williams Lake, B.C., Jan. 13, 1930

Sir,

I enclose herewith Vouchers Nos. 4789,

amounting to \$ 200⁰⁰ ~~450.00~~ in favour

of Cariboo Indian Res. School, 145 Mile, B.C.

for Part salary of manual training instructor from April to
December 1929.

This expenditure was authorized by Departmental
Explanatory letter attached.

BC
SPECIAL GRANT 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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B. C. Special

Voucher No. 4789

Manual Training.
Vote No. Schools.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

WILLIAMS LAKE AGENCY

To THE PRINCIPAL. CARIBOO INDIAN RESIDENTIAL SCHOOL. 145 Mile. B.C.

DATE	DETAIL	AMOUNT
1930.	<i>four</i> To nine months salary at \$50.00 per month for manual training instructor, from April to December 31 st 1929, inclusive. Statement attached, with letter.	<i>200.00</i> 450.00

The Cariboo Indian Residential School

Post Office: 150 Mile House
British Columbia

Jan, 11th, 1930

To Reimburse School Management for part of Salary
of Manual Training Instructor *4* months @ \$50 *31st*

Sept 1st April 15 December 1929 *200.00*
450.00

Certified Correct,

(Signed)

V. Rohr O. M. Y.
Principal

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

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RECEIVED

5344 Feb 4/30

Four hundred and fifty dollars...Total.....\$450.00

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 all 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
Indian Agent

Form No. 11

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

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R



Letter No. 20/16595.

Office of the Indian Commissioner for British Columbia
Indian Agency,

Victoria, B.C., January 24 1930.

Sir,

I enclose herewith Vouchers Nos. 199-A,

amounting to \$240.35 in favour

of Lemon, Connason Co., Ltd., P.O. Box 664,

Victoria, B. C.,

for lumber for manual training classes at the Cariboo

Indian Residential School, Williams Lake Agency.

This expenditure was authorized by Departmental

Letter No. 600224 dated February 6th, 1929.

Your obedient servant,

W. E. Ditchburn

W. E. Ditchburn.

Indian Commissioner for B. C.
~~Indian Agent.~~

SPECIAL GRANT

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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CANADA

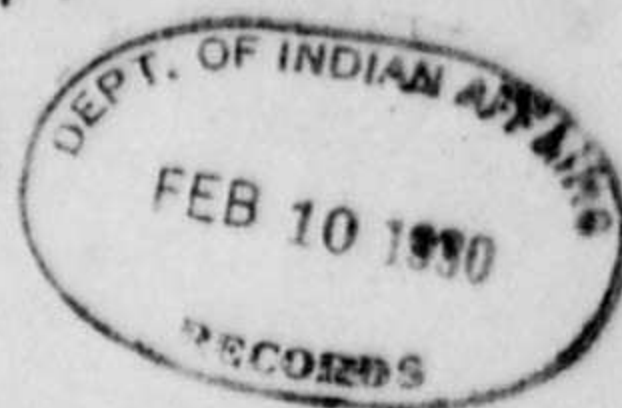
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160-0-11

The Cariboo Indian Residential School

Post Office: 150 Mile House
British Columbia



February 4th 1930

Dr. D. C. Scott.
Deputy Superintendent General
of Indian Affairs
Ottawa.

Dear Sir,

Last year in March I went to Victoria to call on Mr. W. E. Birchburn in connection with the manual training school, which was to be established in every Indian Residential School. Mr. Birchburn was very kind and allowed us \$500 = a year for the manual trainer. I engaged him at \$60 = a month and board and he took charge of the manual training from April 1st 1929.

On May I left for a trip to the old Country and the school was left in the able hands of Rev. Fr. Patterson O.M.V. During my absence no bill was sent to the Department. And on my return, Mr. Farrier promised me \$600.

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

PUBLIC ARCHIVES

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CANADA

POOR COPY

The Cariboo Indian Residential School

Post Office: 150 Mile House
British Columbia

instead of \$500 = a year for the manual trainor.
On January 1st 1930 the whole amount for
arrear wages due to the manual trainor was
\$450 = - from April - to January at \$50 = a month.

Today I have been notified by our Indian
Agent, Mr. H. E. Taylor that only \$200 = were
to be paid of the total amount.

I suppose somebody is under the wrong impression
that our manual training school commenced only
last September - or perhaps we were promised
financial assistance only since my visit to
Ottawa last November. It has been promised
to us last March and our manual trainor
has been in charge of the training of the boys
ever since last April.

I leave it to you, dear Sir, to decide whether
in justice we are entitled to the full amount of
\$450 = due or only \$200 =.

Yours very faithfully
V. Rohrer O. M. Y.
Principal.

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

PUBLIC ARCHIVES

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CANADA

POOR COPY

160-0-11.

February 14, 1930.

Dear Father Rohr:

I have your letter of the 4th instant, with reference to the salary of the manual training instructor at the Cariboo Indian Residential School. The funds at the disposal of the Department for this purpose are completely exhausted, and I regret that the instructor's salary for the first five months cannot be reimbursed. I feel that you will not press the claim when you understand the situation. In future, it will be possible to give \$50 per month towards the instructor's salary. The funds will be taken from the special appropriation for British Columbia, a portion of which is to be used for instruction in trades. You might forward a voucher, in favour of the school, in connection with this service, once every three months.

Yours very truly,

Duncan C. Scott

Rev. V. Rohr, O. M. I.,
Principal,
Cariboo Indian Residential School,
150 Mile House,
B. C.

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

PUBLIC ARCHIVES

CANADA

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DEPARTMENT OF INDIAN AFFAIRS

To Rev. V. ROHR, O. M. I.,Principal,
Cariboo Indian Residential School...

150 Mile House, B. C.

DATE	SERVICE	AMOUNT
1930 Feb. 18	To reimburse School Management for part of salary of Manual Training Instructor. 5 months @ \$50 - April first to August 31st, 1929	\$250.00
A former voucher paid the Department's share of the manual training instructor's salary from September first to December 31st, 1929. At that time the claim for reimbursement for the 5 months previous was not allowed, but an explanation has been received and the Department now wishes to make full reimbursement.		
Certified Correct <i>Russell T. Ferrier</i> Russell T. Ferrier, Supt. of Indian Education, 18/2/30.		
SPECIAL GRANT		
<i>BC, Special</i>		
<i>2601/30</i>		
TOTAL,		\$250.00

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.

160-0-11.

Ottawa, February 22, 1930.

Sir:

I am directed to reply to your 182/16/16766 of the 14th instant, with reference to a manual training shop at the Cariboo Indian Residential School. You may incur an expenditure of \$546, plus freight, for materials in this connection. The bills may be forwarded so that they can be paid this fiscal year. This amount will be charged against B. C. special grant.

Your obedient servant.

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

W. E. Ditchburn
W. E. Ditchburn, Esq.,
Indian Commissioner,
P. O. Box 666,
Victoria, B. C.

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

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CANADA

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160-0-11



IN YOUR REPLY REFER TO
No. 182/16/16766
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE
P. O. BOX 666
VICTORIA, B.C. February 14, 1930.

Dear Sir:- Re-Technical Training.

I beg to inform you that while in New Westminster last month I met the Rev. Father Rohr, Principal of the Cariboo Indian Residential School, at Williams Lake, and he informed me of the necessity for constructing a new workshop in which manual training work can be carried on and asked if the Department would supply the necessary material for this building. All the labor in connection with the construction would be performed by the pupils and the Manual Training Instructor. I said I thought the Department would do this and asked him to send me in a bill of material.

Recently a bill of material was received through the Indian Agent at Williams Lake, but on scrutinizing the same I found this would run close on to \$1,000.00 and, therefore, returned the same to Rev. Father Rohr asking him to modify his demands. I am now in receipt of an amended bill of material and I find from the local mills that the lumber itself will cost \$346.00 nett f.o.b. mill Victoria, and the hardware, vitrified piping, etc., a further \$200.00, making a total of \$546.00. Freight, of course, to Williams Lake will be extra.

As there is a class of twelve pupils taking the manual training course at the Williams Lake School, the proposed new workshop is to be 24 x 52' overall and I would recommend that authority be given me to purchase this material, the same to be charged against the Technical Education allotment of the Special Grant out of this year's vote if possible.

I would be pleased to have your concurrence in this matter at an early date.

WED/KD.
Duncan C. Scott, Esq.,
Deputy Superintendent General
of Indian Affairs,
Ottawa.

Your obedient servant,
H. E. Ditchburn
H. E. Ditchburn.
Indian Commissioner for B. C.

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

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

POOR COPY

160-8-11

Ottawa February, 19th, 1930.

Dear Sir,-

In reply to your letter of the 11th instant, I beg to say that official cheque No 5432 for \$20.53 sent to you covered your accounts of the 28th Dec. and 15th January bearing Nos 1228513, 1228513 and 130, which were rendered respectively at \$18.04, 51¢ and \$2.35. A deduction of 2% was made on the cost of supplies, and \$2.35 allowed for freight prepaid.

Yours truly.

F. H. Paget
F. H. Paget.
Chief Accountant.

Marshall-Wells B.C. Limited,
Vancouver, B.C.

Just

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

PUBLIC ARCHIVES

CANADA

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160-0-11

SETH MARSHALL
PRESIDENT
A. H. COMSTOCK
VICE-PRESIDENT
J. T. ELSON
VICE-PRESIDENT
J. H. ROAF
ASST. TREAS.
C. M. RICE
SECRETARY



MARSHALL-WELLS B.C. LIMITED

WHOLESALEERS MANUFACTURERS IMPORTERS EXPORTERS

DEPARTMENTS:
AUTO ACCESSORIES
BUILDERS HARDWARE
BUILDING SUPPLIES
CUTLERY, WATCHES & CLOCKS
ELECTRICAL SUPPLIES
HEAVY HARDWARE
HOUSE FURNISHINGS
MILL, LOGGING & AGRICULTURE
MINING & RAILWAY
OILS & GREASES
PAINT & GLASS
SPORTING GOODS
STOVES & RANGES
TOOLS
WIRE ROPE
SHIP CHANDLERY

CABLE ADDRESS
"MARSWELLS"

J. T. ELSON
MANAGER

573 CARRALL ST.

Vancouver, B. C.

Feb. 11th, 1930.

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

Dear Sir:-

We have today received your cheque #5432 for \$20.53 - your voucher #198A. We have received no particulars of how the payment is made up and as this payment does not exactly coincide with our records here we would appreciate very much indeed if you would let us have details of it that we may adjust our records accordingly.

Yours very truly,
MARSHALL-WELLS B. C. LIMITED.

L/B.

Credit Department.



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

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160-0-11.



February 18, 1930.

Dear Father Rohr:

I have your letter of the 4th instant, with reference to the salary of the manual training instructor at the Cariboo Indian Residential School. In view of your explanation, I have directed that reimbursement be made for the first five months of this service, and a cheque for \$250 will be forwarded to you under separate cover. In future, you should prepare a voucher in favour of the school for this service once every three months.



Yours very truly,

Duncan C. Scott

Rev. V. Rohr, O. M. I.,
Principal,
Cariboo Residential School,
150 Mile House, B. C.

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

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613 PANDORA AVE.,

VICTORIA, B.C.
Mar. 3, 1930.

M Department of Indian Affairs,
P.O. Box 666, Victoria, B. C.

EVANS, COLEMAN & EVANS, LIMITED

BUILDERS', CONTRACTORS' AND CANNERY SUPPLIES
IRON AND STEEL PRODUCTS
COKE, SALT, ETC.

TERMS Net Cash
PRICES ex warehouse
SHIPPED TO Lemon Gonnason Car Enclosure
VIA Truck

INVOICE NO. 8357
ORDER NO. 182/16/16909
CHECKED

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VICTORIA FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY

20 Sacks Cement @ per sk.	.91 $\frac{1}{4}$	18.25
27 $\frac{1}{2}$ ft. 10" Vit. Pipe (21 pcs.) @ per ft.	.60	16.50
	Cartage	2.00
		<u>\$36.75</u>

JWS

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

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DUPLICATE.

SPECIAL VOTE
TECHNICAL EDUCATION.

Fiscal Year
1929-30.

Voucher No. 223-A.

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

SPECIAL GRANT

Department of Indian Affairs, British Columbia
Indian Commissioner's Office for

WILLIAMS LAKE AGENCY

To Evans, Coleman & Evans, Ltd., 613 Pandora Ave., Victoria, B. C.

DATE

Authority: Letter from A.F. MacKenzie, Acting Asst.

DETAIL

AMOUNT

Deputy & Secretary, dated Feb. 22, 1930, file 160-0-11.

To 20 sacks cement @ .91½ per sack..... \$ 18 25

To 27½ ft. 10" Vit. Pipe (11lbs.) @ .60 per ft.... 16 50

To cartage on same..... 2 00

The above material is for the new manual training shop at the Cariboo Indian School, Williams Lake Agency.

The prepaid freight of \$27.16 on the above was paid by Lemon & Gonnason and included in their account for part car of lumber.

SPECIAL GRANT

6268
Mch 20/30

\$ 36 75

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 all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED and
found correct.

J. W. Shore

Indian Commissioner for B. C.

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

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McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER AND VICTORIA, B. C.

SOLD TO 3557 VC

VICTORIA, B. C. March 8/30
YOUR REG. No.

The Dominion Government,
Dept. of Indian Affairs,
Box 666,
City.

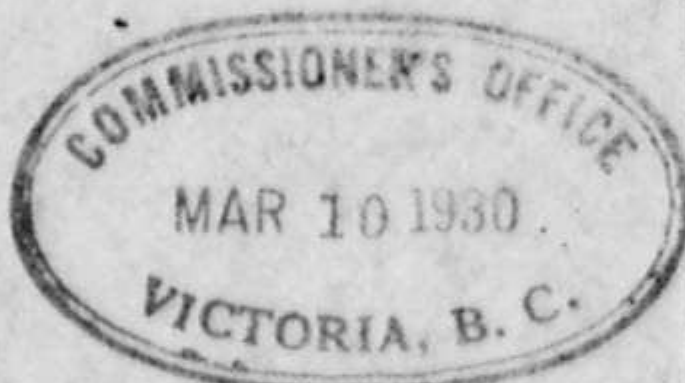
SHIPPED OR
TAKEN BY

Principal
Cariboo Siding School
Nett 30 Days.

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO

INVOICE NO. 19001

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME Interest at 8 Per Cent. Per Annum Charged on Overdue Accounts					List Price	Net Price	Disc't	Gross Extension	AMOUNT
2153 1/2	Sq. Ft.	9' x 33"	Gal. Corr Iron 87	Sheets		6.10	C.S. Ft.	131.35	
60	Lin. Ft.	Bridge Roll	12"			8.50	C. Ft.	5.10	
2	kegs	3 1/2"	Com. Wire Nails			4.07	keg.	8.14	
2	"	4"	do			3.80	keg.	7.60	
50	#	2"	Com. Wire Nails			4.90	C#	2.45	
1	pr	3 1/2 x 3 1/2	L.P. Butts #241 F.			.25	pr.	.25	
1	only	Mortise Lock	#720 1/2			.65	ea.	.65	
25	#	2 L.H.	Gal. Roofing Nails					3.50	
8	#	Lead Washers							
									159.04



Our Goods are Packed by Experienced Men and Shipped Entirely at
"Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly. This
will enable you to get redress from "The Carriers."

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

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SPECIAL VOTE
TECHNICAL EDUCATION.

Fiscal Year
1929-30.

Voucher No. 234-A.

Vote No. B.E.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Office of Indian Commissioner for

WILLIAMS LAKE

AGENCY

To McLennan, McFeeley & Prior, Victoria, B. C.

DATE

Authority:-Letter from Acting Asst. Deputy &
Secretary, dated Feb. 22, 1930, file 160-0-11.

AMOUNT

To material in connection with new manual training
shop at Cariboo Indian Residential School, Williams
Lake Agency.....

\$ 159 04

The prepaid freight of \$38.62 on above was paid
by Lemon & Gonnason and included in their account
for part car of lumber.

SPECIAL GRANT

626
Mch 21/31

\$ 159 04

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 all expenditure has been incurred legitimately and that each
item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED and
found correct.

J. W. Shore

J. E. Ditchburn

Indian Commissioner for B. C.

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

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ORIGINAL

REFER TO

LEMON, GONNASON Co., LTD.

MANUFACTURERS OF LUMBER

OFFICE AND MILLS: 2354 GOVERNMENT ST.

OFFICE PHONES 76-77 FACTORY PHONE 7377

OUR
INVOICE 2678

OUR JOB ORDER.....

P. O. Box 664

YOUR ORDER NO.....

VICTORIA, B. C. Mar. 8th/30.

YOUR REQUISITION 182/16/16899

WHERE DELIVERED:

NAME Department of Indian Affairs.

via E.&N. to Onward Siding, B. C.
C/o Principal Indian School.

ADDRESS Box 666.

TERMS Estimate.

CITY Victoria, B. C.

OFFICE ORDER NO.	DESCRIPTION	PRICE	AMOUNT	TOTAL
3287	3 pcs. 6 x 6 x 18-0 Rgh. #1 com.			
	8 " 6 x 8 x 26-0 "			
	35 " 2 x 10 x 24-0 Siz. com.			
	75 " 2 x 4 x 8-0 #2 com.			
	35 " 2 x 8 x 24-0 #1 com.			
	70 " 2 x 4 x 18-0 #1 com.			
	35 " 2 x 4 x 26-0 "			
	100 " 1 x 6 x 16-0 D.D.			
	20 " 1 x 9 x 14-0 "			
	30 " 1/2 x 2 x 15-0 "			
	15 " 1 x 5 x 16-0 "			
	200 lin. 1 x 12 D.D.			
	200 " 2 x 4 Water Table			
	1 Door 3-0 x 7-0 x 1 1/2 - #99			
	1500 ft. B.M. Shiplap			
	800 ft. B.M. 1 x 6 Chan. Rustic			
	15 Storm sash 10 x 14 x 12 lts. (btm. 6 lts. wire)			
	Amount as per Estimate		346.00	
	Freight		273.31	619.31



DELIVERED BY.....

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

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SPECIAL VOTE
TECHNICAL EDUCATION.

Fiscal Year
1929-30.

Voucher No. 233-A.

Vote No. B6

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia
Indian Commissioner's Office for
WILLIAMS LAKE AGENCY

To Lemon, Connason Co., Ltd., P.O. Box 664, Victoria, B. C.

DATE

Authority: Letter from Acting Asst. Deputy & Secretary,
dated Feb. 22, 1930, file 160-0-11.

DETAIL

AMOUNT

To lumber supplied for new manual training shop Cariboo Indian Residential School, Williams Lake Agency.....	\$ 346 00
To prepaid freight (including materials from Evans, Coleman & Evans and McLennan, McFeeley & Prior)....	273 31

\$ 619 31

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 all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED and
found correct.

J. W. Shore

H. Edithturn

Indian Commissioner for B. C.

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

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Voucher No. 5993

Vote No. School

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

WILLIAMS LAKE AGENCY

To CARIBOO INDIAN RESIDENTIAL SCHOOL 150 Mile House B.C.

DATE

1932

DETAIL

AMOUNT

Mar. To part of salary of local Instructor in manual training, Jan. 1st to April 1st, 1932.

Statement attached.

\$150.00

The Cariboo Indian Residential School

Post Office: 150 Mile House

British Columbia

March 31st, 1931

The Dept of Indian Affairs,
Ottawa, Ontario.

in Manual Training, January 1st to April 1st,
1932.....\$150.00

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and that the
item of the sa

Form No. 11

work performed
and that each

Indian Agent

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

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Voucher No. 5993

Vote No. School 26

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

To...CAR

DATE
1932

Mar.

AMOUNT

150.00

EXAMINED and
found correct.
W. M. D. M. G.

One hundred & fifty dollars.. ..Total.....\$150.00

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 all 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
Indian Agent

Form No. 11

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

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