

Title of record:	Titre du dossier :	BATTLEFORD AGENCY - THUNDERCHILD DAY SCHOOL - ESTABLISHMENT - BUILDING MAINTENANCE - SUPPLIES - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File Dossier
Item ID/MIKAN number:	N° d'identification/ MIKAN :	2056528 , 2096028
Reference:	Référence :	RG 10, Volume number: 6294, File number: 623-5, part 2 (Part of subseries: R216-247-1-E) RG10, Numéro de volume : 6294, Numéro de dossier : 623-5, partie 2 (de la sous-série : R216-247-1-E)
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Number of pages:	Nombre de pages :	328
<u>Context of record</u>	<u>Contexte du dossier</u>	
Fonds:	Fonds :	Department of Indian Affairs and Northern Development
Sous-fonds:	Sous-fonds :	Indian and Inuit Affairs and Northern Development
Series:	Série :	Headquarters Central Registry System
Subseries:	Sous-série :	School File Series (1879-1953)

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Ce document a été compilé et perfectionné en 2021 par Benjamin Farmer Lacombe et Jackson Pind, sous la supervision de Theodore Christou, à la faculté d'éducation de l'Université Queen's, dans le but d'améliorer l'accessibilité. Pour utiliser les dossiers à d'autres fins que la recherche et l'étude personnelle, veuillez contacter [Bibliothèque et Archives Canada](#).

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START

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Indian Affairs
School Files

(RG 10, Volume 6294)

File 623-1, part 1	Battleford Agency - Thunderchild Day School - Teachers - General Administration. 1896, 1911 - 1938
File 623-1, part 2	Battleford Agency - Thunderchild Day School - Teachers - General Administration. 1938 - 1949
File 623-3, part 1	Battleford Agency - Thunderchild Day School - Teachers' Salaries. 1924 - 1935
File 623-5, part 1	Battleford Agency - Thunderchild Day School - Building Maintenance - Supplies - Accounts. 1933 - 1940
File 623-5, part 2	Battleford Agency - Thunderchild Day School - Establishment - Building Maintenance - Supplies - Accounts. 1940 - 1949
File 624-1, part 1	Crooked Lake Agency - White Bear School - Moose Mountain - Teachers - General Admi- nistration. 1898 - 1900, 1907
File 624-1, part 2	Crooked Lake Agency - White Bear School - Teachers - General Administration. 1929 - 1949
File 624-3, part 1	Crooked Lake Agency - White Bear School - Teachers' Salaries. 1923 - 1936, 1944 - 1947
File 624-5, part 2	Crooked Lake Agency - White Bear School - Building Maintenance - Supplies - Accounts. 1925 - 1935

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FILE NO. 623-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

105-9-5

THUNDERCHILD DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

FILE NO. 623-5

CENTRAL ROOMS	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	mu	30/10	PP	ES	27571		30/10/49
	mu	11/11	PP	ES	27526		11/11/49
5/11/49	PP	5/11	J	E4	1665		4/11/49
	BE	15/11	R	ES	28855		8/11/49
22/11/49	PP	20/11/49	CH	DIA	file to go	CH	14/11
11/12/49	PP	24/11	PP	E1	12470	CH	24/11/49
29/12/49	PA	20/12	PP	E1	7261	CH	15/12/49
27/12/49	PP	25/12	PP	E1	9252	CH	25/12/49
3/1/49	PA	3/1/49	J	E4	10833	CH	28/12/49
13/1/49	P.A.	12/1/49	SW	E4	PO 37119 (see 8)	CH	11/1/49
20/1/49	P.A.	18/1/49	PP	E1	11126	CH	11/1/49
24/2/49	Pa	20/1/49	SW	E4	1041	CH	19/1/49
24/2/49	Pa	24/2/49	SW	E4	10106	CH	24/2
4/3/49	PP	24/2	PP	E	Note from Capudurus	CH	24/2
14/3/49	P.A.	9/3/49	SW	E4	10149	CH	8/3
23/3/49	P.A.	14/3/49	SW	E4	10191	CH	14/3
20/3/49	P.A.	23/3/49	SW	E4	10228	CH	23/3
27/4/49	P.A.	30/3/49	SW	E4	10234	CH	20/3
2/5/	P.A.	8/4/49	SW	E4	10263	CH	6/4
	PP	2/5	PP	ES	2822	Em	2/4/49
	PP	7/7	PP	B.F.	April 26/49	PP	
	PP	7/7	PP	E1	25252	CH	15/7
	PP	6/7	PP	ES	26422	Em	17/6/
	PP	6/7	PP	ES	2443P	Em	30/6
12/7/49	PP	6/7	PP	ES	2663	Em	7/7/49
14/7/49	PP	11/7	PP	E1	785	Em	12/7
	PP	11/7	PP	E1	Any message	Em	15/7

SCHOOL SERIES

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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No. 105-9-5

VOL. 3

VOL. 2 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

THUNDERCHILD PROTESTANT D. SCHOOL

BUILDINGS, ACCTS. &C.

R. 9696

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105-9-5

Requisition for School Material

Date March 31st 1940

For Thundershill School Battleford



NOTE:-

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
<u>Building Guides</u>			<u>2</u>		<u>Large Demand</u>
<u>Hand Basins</u>			<u>2</u>		
<u>Coat Hooks</u>			<u>2 doz</u>		
<u>Garden Hoe</u>			<u>1</u>		
<u>System Cultivator</u>			<u>1</u>		
<u>Seeds 12" and 14" and 15"</u>			<u>3</u>		
<u>Potatoes for seed</u>			<u>1 bush</u>		
<u>Lumber</u>	<u>0</u>	<u>Sept. 39</u>	<u>5</u>		<u>Last Req. of 5 years ago used in school furnishing.</u>

N.B.—Explicit information regarding address must be furnished.

Name A. C. M. Palmer

School Thundershill

Post Office (nearest) Battleford

Express Office (nearest) "

Province Sask.

A. C. M. Palmer
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools

[Signature]
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa,
April 10, 1940.

EXD.
A.

Dear Sir:

With reference to requisition dated the 31st ultimo for supplies for the Thunderchild Day School you may purchase the following items:

2 Pudding dishes
2 Hand basins
2 Doz. coat hooks
1 Garden hoe
1 Sack seed potatoes
Seeds -- \$1.50
Onion sets -- \$1.50
Lumber -- \$5.00

Yours truly,

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

J.P.B.
M.H.
Mr. J.P.B. Ostrander,
Indian Agent,
Battleford, Sask.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

April 15th. 40. 19

This space for use of Head Office
Requisition No.
Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Battleford Agency.

VOTE 76-02-691. Allotment



SHIP TO Indian Agent, Turtleford, Sask.

Purpose for which required Painting outside Thunderchild Day School Residence and

shed. Two coats.
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
6	Gls. White Outside Paint.				
1	Gl. Black Outside Paint.				
5	Gls. Green Roof Paint.				
$\frac{1}{4}$	Gl. Turpentine.				
$\frac{1}{2}$	Gl. Pinseed Oil.				
2	Paint Brushes.				

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—  Teacher.
 Indian Agent.

APPROVED—

Director

Form 371-Req 503 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH




Battleford. Sask.
April 15th. 1940.

Dear Sir,

Enclosed please find in duplicate requisition for material to paint the Thunderchild Day School Residence and Shed, which I would recommend be approved.

These building are in a very poor state and if would be economy to have this work done. Mr. Palmer the teacher is quite prepared to do the work free of charge , which is some consideration.

Yours truly,



J.P.B. Ostrander.
Indian Agent.

The Secretary,
Mines and Resources,
Indian Branch,
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.
26

Ottawa,
April 25, 1940.

Dear Sir:

With reference to your letter of the 15th instant you may purchase the articles shown on the attached requisition to be used in painting the Thunderchild Indian Day School Residence. It is noted that the teacher will do the work without charge to the Department.

Yours truly,

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

Mr. J.P.B. Ostrander,
Indian Agent,
Battleford, Sask.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Statement



Beaver Lumber Co. Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials & Coal.

April 27 1940

Sold to M. N. [unclear] [unclear]
Thompson & Co. Ltd.

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

100	per ft.	2.4	2.00
67	...	1.115	300
			<u>500</u>
Thompson & Co. Ltd. [unclear]			

A. (M.) [unclear]
Letter 105-9-5
Apr 10 1940

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Beaver Lumber Co., Ltd.,
ADDRESS Turtleford, Sask.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1940.		
Apr. 27	Lumber for Thunderchild Indian Day School as per invoice.	5 00
	Auth. letter No. 105-9-5 April 10th. 1940. 78-02-289.	
	TRIPPLICATE FOR FILES 8781-80 Voucher in duplicate for amount to pay.	
	TOTAL	5 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.

FORM No. I.A. 506
R. 9531

[Signature]
Agent

VOUCHER No. 7. Battleford Agency.

DATE May 1st. 1940.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Turtleford, Sask. April 27 1934

M.

Thunderchild Reserve
School a/c.

IN ACCOUNT WITH

N. D. Nairn

Hardware - Furniture

John Deere Machinery

Your Account To Date Is:

Apr 27	Hoe	1 25
	2 Dog Hats & Coat Hooks	2 20
	2 Rad. Dishes	1 80
	2 Wash Basins	1 20
		6 45

A. C. Palmer
Letter 105-9-5
Apr 10/40

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO N.D. Nairn.

ADDRESS Turtleford, Sask.

EX'D.
A.

1940.	SERVICE	AMOUNT
APRIL 27	Supplies for Thunderchild Indian Day School as per invoice.	6 45
	Auth. letter No. 105-9-5 April 10th. 1940.	
	76-02-290.	
	TRIPPLICATE FOR FILES 4-5-40 Voucher in duplicate retained for Accountant to cash	
	TOTAL	6 45

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.

FORM No. I.A. 506

R. 9531

SF. Battleford Agency.

VOUCHER No.

[Signature]

Agent

DATE May 4th. 1940.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Requisition for School Material

Special Req. for Repairs.

Date May 13th 1940

For Thunderchild School Battleford Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.
 The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.
 When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.
 Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
<i>Shed Repairs - Both sides of ground</i>			<i>2.00</i>		<i>No repair work or cleaning done on school in ten or fifteen years</i>
<i>Windows Putty, nails & fasteners provided</i>			<i>1.00</i>		
<i>Sabonoid for Washstand</i>			<i>3.00</i>		
<i>Leaves Brooming</i>			<i>2.00</i>		
<i>Lumber Lab. Repairing and Resealing tiles</i>			<i>10.00</i>		
<i>Repairing Roof and Repairing</i>			<i>10.00</i>		
<i>Plaster of wall & ceiling of dining hall</i>			<i>10.00</i>		
<i>Material & Labor for whitewashing & cleaning school Room, Dining Hall</i>			<i>15.00</i>		
<i>Material & Labor for whitewashing outside of school</i>			<i>10.00</i>		
<i>Labor & Material Repairing Fence</i>			<i>10.00</i>		
<i>Lumber for building cupboards in Dining Hall</i>			<i>5.00</i>		<i>Cupboard & Washstand to be made by pupils - washstand already completed except for top.</i>
<i>Hand wash basin</i>			<i>1.00</i>		
	<i>40</i>				

N.B.—Explicit information regarding address must be furnished.

Name A. C. M. Pakner
 School Thunderchild
 Post Office (nearest) Battleford
 Express Office (nearest) "
 Province Sask.

A. C. M. Pakner
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

105-9-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Battleford Agency

Battleford, Sask.,
14th May, 1940.



Schools

Dear Sir:

I am enclosing herewith requisition for needed expenditure for the Thunderchild's Day School.

It may appear that this requisition is large, particularly in view of the fact that we have been advised that these expenditures must be kept down, but I would like to point out that the buildings and premises of this school have been badly neglected in the past and are in wretched condition.

Regarding bolts and screws for repairing the desks I would say that the desks are all loose and falling apart for want of screws and bolts and the teacher will do the necessary work if the bolts and screws are supplied. \$2.00 will cover this work.

*on
75 approx*

New wash stands have been made by the children, as part of the boys' manual training and these should have galvanized tin to cover them. The boys will do the work. \$3.00 will cover this.

The eaves troughing is for one side of the school building, to be used to collect rain water for the school washing of dishes, floors etc. If the amount of \$3.00 is allowed to purchase the troughing the teacher says he will perform the work.

The toilets at this school are in bad condition and need to be moved, also the doors and seats need repairing. \$10.00 will be needed for this as there will be some considerable amount of digging to be done.

Regarding the items for whitewashing and cleaning and repairing the fence, amounting to about \$35.00 in all, while not absolutely necessary, these jobs should be done for the appearance of the school and grounds.

A cupboard is badly needed for the dishes, pots and pans used for the mid-day meal. \$3.00 will cover the cost of the material for this and the boys of the school will do the work as part of their training.

The last item of one dozen hand basins for the children for washing, is in order that the washing at meal times can be done in much shorter time. There are only four basins and 20 or more have to use them for washing, making the washing process very slow.

Yours truly,

J.F.B. Ostrander,
Indian Agent.

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

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
May 21, 1940.

EXD.

2

Dear Sir:

In view of the recommendation contained in your letter of the 14th instant the Department approves the expenditure of \$74.00 in connection with the following repairs to the Thunderchild Day School:

Repairs to desks
Repairs to windows
Galvanized tin for washstands
Eaves troughing
Repairs to toilets
Retarring roof
Repairing plaster in dining hall
Whitewashing & cleaning school
room and dining hall
Whitewashing outside of school
Repairs to fence
Lumber for cupboard in dining hall
Purchase of 1 doz. hand wash basins

Yours truly,

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

Mr. J.P.B. Ostrander,
Indian Agent,
Battleford, Sask.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Turtleford, Sask.

May 18

193

40

Thunderchild Reserve

M

Day School 9c

IN ACCOUNT WITH

N. D. Nairn

Hardware

Furniture

John Deere Machinery

Your Account To Date Is:

5 to gas and cloth

for table

330

2 pairs

130

2 rooms

230

~~230~~
690

W. J. Palmer
Letter 105-9-4
May 16

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO E.D. Hain,

ADDRESS Turtleford, Sask.

DATE	SERVICE	AMOUNT
1940.		
May 18	Supplies for Thunderchild Indian Day School as per invoice.	6 90
	Auth. letter No. 105-9-4 May 6th. 1940.	
	75-02-225.	
	TRIPPLICATE FOR FILE 26.5.40 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	6 90

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.

FORM No. I.A. 506
R. 9531

[Signature]
Agent

VOUCHER NO. SE. Battleford Agency.

DATE May 23rd. 1940.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Turtleford, Sask. May 4 1934

M. Thunderchild Reserve

Day School 90

IN ACCOUNT WITH **N. A. Nairn**
Hardware - Furniture
John Deere Machinery

Your Account To Date Is:				
6 gal Outside				
White Paint	4.50	27	90	
1 gal Black	"	4	40	
5 gal Green Shingle				
Paint		16	25	
2 qts Turp.			50	
2 " Raw Linseed Oil			50	
2 Paint Brushes			2.15	
			<hr/>	
			52	40
Less 10%			5	24
			<hr/>	
			47	16

A. C. M. Palmer
Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO H.D. Nairn,
Battleford, Sask.
ADDRESS.....

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CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

TPNO.	SERVICE	AMOUNT
May 4	Paint for Thunderchild Indian Day School Residence as per invoice.	47 16
	Auth. letter No. 105-9-5 April 25th, 1940.	
	76-02-591.	
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay		
	TOTAL	47 16

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.

FORM No. I.A. 506

R. 9531

Ol. Battleford Agency.

VOUCHER No.....

Agent

DATE May 23rd, 1940.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTABLISHED 1905

CRAIG BROTHERS

STORES AT
 Vermilion, Alta.
 Turtleford, Sask.
 North Battleford, Sask.
 Prince Albert, Sask.

Terms Cash

5/18/0 19

Name Thunderchild Day School

Address _____

1	9 Cotton Shirts 40	68
2	3 Needles	30
3	24 Laundry Soap	1 20
4	24 Lipstony	2 00
5		
6		4 18
7		
8		
9		
10		
11		
12		
13		
14		

4

John
W. C. Craig
Thunderchild 59-4
Mark

P. C. PAT. 1922 & 1921 WESTERN SALES BOOK CO. LTD., WINNIPEG AND VANCOUVER

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOT.		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Craig Bros., **EX'D.**
A.
ADDRESS Tartleford, Sask.

DATE	SERVICE	AMOUNT
1940.		
May 18	Supplies for Thunderchild Indian Day School as per invoice.	4 18
	Auth. letter No. 105-9-4 May 6th. 1940.	
	76-02-289.	
TRIPPLICATE FOR FILE <i>28.5.40</i> Voucher in duplicate attached for Accountant to pay.		
	TOTAL	4 18

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.

FORM No. I.A. 506
R. 9531

VOUCHER NO. 25, Battleford Agency.

DATE May 23rd. 1940.

Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Statement



Beaver Lumber Co. Limited,
HEAD OFFICE, WINNIPEG.

TURTLEFORD, SASK.

Lumber Building Materials & Coal.

Invoice No. 193/10

Sold to Mr. J. H. ...
...
SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

3 Fish Trap ...	1.50	4.50
200 B.M. 1012 & 1010 ...	4.50	9.00
		<u>13.50</u>

Let the ... 10 5-95-5

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Beaver Lumber Co., Ltd.,
ADDRESS Turtleford, Sask.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOY.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1940.		
June 28	Supplies repairs Thundershild Indian Day School as per invoices.	13 50
	Auth. letter No. 105-9-5 May 21st. 1940.	
	76-02-661.	
	TRIPPLICATE FOR FILE 10-4-40 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	13 50

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.

FORM No. I.A. 506

R. 7747

162. Battleford Agency.

July 5th. 1940.

Agent

VOUCHER No.

DATE

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Turtleford, Sask. June 29 1934

M. Thunderchild Reserve
Day School

IN ACCOUNT WITH
N. D. Nairn
Hardware - Furniture
John Deere Machinery

Your Account To Date Is:			
Hinges & Door fasteners		1 00	
Bolts & Screws		1 50	
putty 5 lb.		75	
6 glass 12x20		1 50	
5" Window catches		75	
1 Roll Rubber Roofing		1 50	
10 lb Staples		1 00	
18 1/2 lb Nails		1 50	
Hard Wall Plaster		1 00	
4 Bags Lime		3 75	
10 1/2 Red Ochre		1 25	
1 Roll Barb Wire		4 85	
Saw Oil		4 00	
2 cans kerosene & putty		3 40	
Soldering acid		1 20	
Total		28 95	

Handwritten signature and initials:
A.C. 7/1/34

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **H.D.Nairn,**

ADDRESS **Turtleford, Sask.**

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

EXD.
A.

DATE	SERVICE	AMOUNT
1940. June 30	Supplies repairs Thunderchild Day School as per invoice.	20 95
	Auth. letter No. 105-9-5 May 21st. 1940.	
	76-02-691.	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
	TOTAL	20 95

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.

FORM No. I.A. 506

R. 7747

161. Battleford Agency.

VOUCHER NO.

DATE

July 5th. 1940.

Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Catherine Okanee,
ADDRESS s/o Mr. R.C.W. Palmer,
Turtleford, Sask.

1940.	SERVICE	AMOUNT
July 10	98½ hours labour whitewashing school, Dining Hall, Washroom, cleaning pipes and scrubbing school rooms. .15.	15 90
Auth. letter No. 108-9-8 May 21st. 1940. 75-01-891.		
TRIPPLICATE FOR FILE <i>10.Y.X0</i> Voucher in duplicate detached for Accountant to pay.		
TOTAL		15 90

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.

FORM No. I.A. 506
R. 7747

VOUCHER No. 175. Battleford Agency.

[Signature]
Agent

DATE July 10th. 1940.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Mr. E. Clifton,
ADDRESS e/o Mr. A.C.M. Palmer,
Battleford, Sask.

DATE	SERVICE	AMOUNT
1940.		
July 10	1 1/2 hours labour repairing roof, plaster of Dining Hall walls and ceiling Thunderchild Indian Day School. .25 per hour.	3 15
	Auth. letter No. 105-9-5 May 21st. 1940.	
	76-01-891.	
	TRIPPLICATE FOR FILE 18.7.40 Voucher in duplicate detached for Accountant to Day.	
	TOTAL	3 15

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.

FORM No. I.A. 506
R. 747

VOUCHER NO. 174. Battleford Agency.

DATE July 10th. 1940.

Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO William Paddy, EXD.
A.

ADDRESS s/o Mr. A.C.M. Palmer,
 Battleford, Sask.

1940.	SERVICE	AMOUNT
July 10	36 1/2 hours labour digging toilet holes, moving toilets, getting posts and repairing fence. Thunderchild Indian Day School. 115.	\$ 50
	Auth. letter No. 105-9-5 May 21st. 1940. 76-01-691.	
	TRIPPLICATE FOR FILE <i>15-X-40</i> Voucher in duplicate detached for Accountant to pay.	
	TOTAL	\$ 50

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.

FORM No. I.A. 506
R. 7757

VOUCHER NO. 175. Battleford Agency.

[Signature]
Agent
DATE July 10th. 1940.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

Requisition for School Material

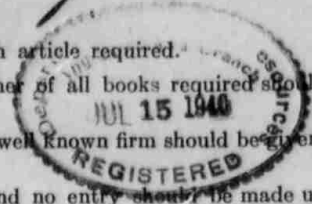
105-9-5

Date July 5th 1940

For Thunderchild School Battleford Agency

NOTE:-

To avoid delay, teachers should give full particulars regarding each article required.
 The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.
 When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.
 Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".



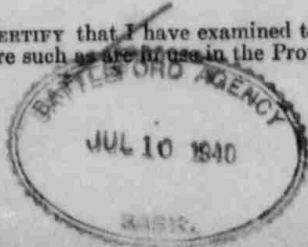
ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
<u>Biscuits</u>	<u>1 Box</u>	<u>1939</u>	<u>35 Box</u>		<u>2 biscuits per pupil per day.</u>
<u>Split Peas</u>	<u>0</u>		<u>25 lb</u>		
<u>White Beans</u>	<u>20 lb</u>		<u>100 lb</u>		
<u>Salt</u>	<u>6 lb</u>		<u>50 lb</u>		
<u>Hot Barley</u>	<u>10 lb</u>		<u>80 lb</u>		
<u>Rice</u>	<u>0</u>		<u>100 lb</u>		
<u>Cocoa</u>	<u>5 lb</u>		<u>10 lb</u>		
<u>Rolls oats</u>	<u>20 lb</u>		<u>50 lb</u>		<u>Quick cooking oats.</u>
<u>Sugar</u>	<u>0</u>		<u>200 lb</u>		
<u>Raisins</u>	<u>0</u>		<u>25 lb</u>		
<u>Canned Milk</u>	<u>0</u>		<u>2 cans</u>		
<u>Macaroni</u>	<u>0</u>		<u>25 lb</u>		
<u>Tea</u>	<u>0</u>		<u>5 lb</u>		
<u>Beef</u>	<u>0</u>		<u>200 lb</u>		<u>Beef brought from Indians on Reserve.</u>
					<u>Attendance during past year very good. Enrollment at June 30 was 26. I am hoping to raise enough carrot and potatoes to supplement above.</u>

N.B.—Explicit information regarding address must be furnished.

Name A.C.M. Palmer
 School Thunderchild
 Post Office (nearest) Battleford
 Express Office (nearest) "
 Province Sask

A.C.M. Palmer
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are found in the Provincial Schools



[Signature]
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

EX'D.
A.

Ottawa, July 19, 1940.

Dear Sir:

With reference to your requisition of the 5th instant, for supplies for the midday lunch at the Thunderchild Day School, you may expend an amount not exceeding \$55.00 in the purchase of the supplies that you consider are necessary.

It is understood that this amount is all that can be allowed during the academic year 1940-41. The same sum was allowed last year.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J.B. Ostrander,
Indian Agent,
Battleford, Sask.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ASSEMBLED BY
CHECKED BY
SALESMAN
SHIPPING INSTRUCTIONS
For Thunderchild Day School
TERMS NET CASH WITH ORDER

INVOICE
Macdonald's Consolidated
 WHOLESALE GROCERS
 NORTH BATTLEFORD, Sask.

Dept. of Indian Affairs,
 Battleford, Sask.

INVOICE NO.
RECEIVING DATE Aug 28 1940
SHIPPING DATE
INVOICE CHECKED BY

Copy 4193

Form 43-10M T.P. 7-40.

QUANTITY AND UNIT	ITEM	SIZE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	CHECK
25 lbs	Split Peas					257	
100 lbs	Beans					550	
100 lbs	Empire Rose Rice					585	
1 100s	Sugar					728	
4 20s	Buckeye Oats					305	
25 lbs	Aust Raisins					263	
1 cs	Carnation Milk Tails					370	
5 5s	Macaroni					150	
10 lbs	Cocoa					125	
						<u>3333</u>	
DO NOT WRITE IN THIS SPACE							
Claims for shortages and errors must be made within 24 hours							

Copy of 4193

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Macdonalds Consolidated Ltd.,
ADDRESS North Battleford, Sask.

EXD.

THIS SPACE FOR
TREASURY ONLY

CHEQUE No.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT	
1940. AUG. 22	Supplies for Thunderchild Indian Day School mid-day meal as per invoice.	33	33
Auth. letter No. 105-9-5 July 19th. 1940. 76-02-221.			
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.			
55-00 33 33 21.67			
TOTAL		33	33

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.

FORM No. I.A. 506
R. 9531

239. Battleford Agency.
VOUCHER No.

[Signature]
Agent

August 27th. 1940.

DATE

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Macedonia Consolidated Ltd.,

ADDRESS North Battleford, Sask.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1940.	SERVICE	AMOUNT
AUG. 27	72 lbs. Pot Barley for Thunderchild Indian Day School mid-day meal as per invoice.	2 40
	Auth. letter No. 105-9-5 July 19th. 1940.	
	76-02-221.	
	<p>21.67 2.40 ----- 19.27 16.00 ----- 3.27</p> <p>105-25 TRIPlicate FOR FILE Voucher in duplicate detached for reimbursement to pay</p>	
	TOTAL	2 40

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.

FORM No. I.A. 506
R. 9531

247. Battl eford Agency.
VOUCHER NO.

[Signature]
Agent

DATE September 6th. 1940.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

105-9-5

PLEASE QUOTE
FILE 305.

Handwritten signature



Battleford. Sask.
November 4th. 1940.

Dear Sir,

On July 5th. requisition was forwarded to you for
supplies Thunderchild Indian Day School. When may I expect
biscuits to be delivered asked for?

Yours truly,

Handwritten signature of J.P.B. Ostrander

J.P.B. Ostrander.
Indian Agent.

*55-00 Granted
Bel. = 3-27*

WARRANTS CLIFFE
LIVERBOND
MONTREAL CANADA

The Secretary,
Mines and Resources,
Indian Branch,
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
November 13, 1940.

EX-11


Dear Sir:

With reference to your letter of the 4th instant it is not the intention of the Department to supply biscuits to the Thunderchild Indian Day School this year.

Our funds are very limited and it is hoped that the amount authorized in official letter of July 19, namely, \$55.00, will be sufficient for the current academic year. It is understood, of course, that a midday lunch is only served during the winter months.

Yours truly,

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



Mr. J.P.B. Ostrander,
Indian Agent,
Battleford, Sask.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA

**DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH**

521

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO A.C.M. Palmer,

ADDRESS Turtleford, Sask.

DATE	SERVICE	AMOUNT
1940.		
Oct. Nov. Dec.	Cleaning Thunderhills Indian Day School as per receipts.	6 00
	Freight on school supplies Turtleford to Res.	25
	" " medical supplies " " "	75
	<i>3 months</i>	
	76-01-999	\$6.00
	76-04-299	.25
	73-04-208	.75
TOTAL		7 00

46-1-4 *6-25*
 TRIPLEX FILED
 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]
Agent

FORM No. I.A. 506
E. 143

VOUCHER No. 448, Battleford Agency.

DATE December 31st. 1940.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

STATEMENT

at January 15 1941

M. Dept. of Indian Affairs
Batchford Inst.

In acct. with L. G. Symes, Dr.

TERMS

Batchford

Thunderchild Day School			
50	Baron Laundry Soap	5¢	2.50
50	" Kipkway	" 8¢	4.00
12	Yls Thread 200 yd	9¢	1.08
6	Old Katch Bleaches	12 1/2¢	75
6	lb/ounce of lime	14 1/6¢	85
4	Yls Sewing needles	10¢	40
3	Brooms	1.00	3.00
1	Dual Pan		25
20	Yls Broadcloth	22¢	4.40
20	" Faint	25¢	5.00
20	Balls Wool	20¢	4.00
			26.23

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE No.....

DATE

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO L.A. Symes, **EXD.**
ADDRESS Turtleford, Sask.

DATE	SERVICE	AMOUNT
1941.		
Jan. 17	Supplies for Thunderchild Indian Day School as per invoice.	26 23
	Auth. letter No. 105-9-4 October 11th. 1940.	
	76-02-229 12.43	
	76-02-225. 13.80	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
	TOTAL	26 23

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.

FORM No. I.A. 506

Rev. 142

474. Battleford Agency.

VOUCHER No.....

[Signature]
Agent

January 17th. 1941.

DATE

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO A.C.M. Palmer, **EXD.**
ADDRESS Thunderchild Reserve,
Turtleford P.O. Sask.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1941	SERVICE	AMOUNT
June 25	Cleaning Thunderchild Indian Day School months May and June 1941.	4 00
	Cleaning School April.	2 00
	Labour removing ashes.	50
	Repairs School Pump.	70
	2 gls. Coal Oil delousing school children.	60
	76-01-999	6.50
	76-09-622	.70
	76-02-289	.60
TRIPPLICATE FOR FILE Voucher in duplicate detached for Appointment to pay		
TOTAL		7 80

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.

FORM No. I.A. 506 A
R. 124

106. Battleford Agency.

[Signature]
June 25th. 1941. Agent

VOUCHER No.

DATE

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105-9-5

Requisition for School Material

Date June 30 1941

For Thunderchild School Battleford Agency

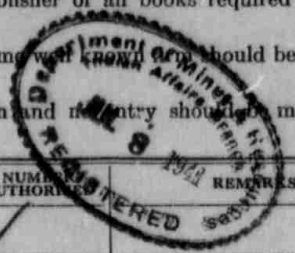
NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known articles should be given for each article required.

Only one item should be specified on each line of this requisition and the entry should be made under heading "Number Authorized".



ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
White Beans		Sept 40	100 lb	✓	
Split			50 lb		
Rice			100 lb	✓	
Cocoa			10 lb	✓	
Roller Oats			120 lb	✓	
Sugar			100 lb	✓	
Flour			25 lb	✓	
Canned milk			1 case	✓	
Margarine			25 lb	✓	
Beef					
Tob			2 lb		

N.B.—Explicit information regarding address must be furnished.

Name A. C. M. Palmer
 School Thunderchild
 Post Office (nearest) Battleford
 Express Office (nearest)
 Province Sask

A. C. M. Palmer
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

H.A.D.
G

Ottawa, July 10, 1941.

Dear Sir:

I am in receipt of requisition for supplies for midday meal purposes at the Thunderchild Indian Day School.

It has been decided to allow an amount not exceeding \$55.00 for the purchase of midday meal supplies at the Thunderchild School during the academic year 1941-42. No biscuits will be supplied to this school, and the figure mentioned in the preceding sentence is the total amount that can be allowed for midday meal purposes. It is understood that a midday meal is served only during the winter months.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J.P.B. Ostrander,
Indian Agent,
Battleford, Sask.

105-9-5-

105-9-4.

file

Ottawa, September 10th, 1941.

Dear Sir:

With reference to requisition dated June 30th, for supplies for the Thunderchild Indian Day School, you may arrange for the purchase and delivery of the following:

- 2 gallons coal oil,
- 24 fine combs,
- 50 cakes laundry soap,
- 50 " Lifebuoy soap,
- 12 spools white sewing cotton,
- 6 tins Dutch Cleanser
- 6 tins chloride of lime,
- 6 pkts. sewing needles,
- 4 brooms,
- 1 wash tub,
- 24 soup spoons,
- 10 yds. tea towelling,
- 4 nail brushes.

It is noted that the teacher requests 20 yards coloured broadcloth and 20 yards print, also knitting wool to the value of \$5.00. You may purchase a reasonable amount of sewing materials and wool for the purpose of teaching plain sewing and knitting to the pupils, but it is considered that the quantities asked for are excessive.

The sum of \$10 may be expended for lumber, etc., for manual training purposes, but this amount must not be exceeded.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J. P. B. Ostrander,
Indian Agent,
Battleford, Sask.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Statement

Beaver Lumber Co. Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials & Coal.

Dec 9th 19 14

Soligo. M. Dept. Lumber & Coal
105-9-10/14
Si 11-10/14
Mussick. Lumber
W. J. School ~~...~~

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

150	B. Pl. Sp. Lumber	500	750
250	100 ft 1/2 Sp. Lumber	10	250
			<u>1000</u>

Above certified correct
W. J. School
11/14

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Beaver Lumber Co., Ltd.,

ADDRESS Turtleford, Sask.

DATE	SERVICE	AMOUNT
1941.		
Oct. 9	Lumber supplied Thunderchild Indian Day School as per invoice.	10 00
	Auth. letter No. 105-9-4 Sept. 10th. 1941.	
	76-02-229.	
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accounts to pay		
	TOTAL	10 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.

FORM No. I.A. 506
R. 534

229. Battleford Agency.

October 15th. 1941.

VOUCHER No.

DATE

Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Turtleford, Sask. Oct 1 1941

M. Thunderchild Reserve
School 9c

IN ACCOUNT WITH **N. D. Nairn**

Hardware - Furniture

John Deere Machinery

105-9-4. Sept 10/41

Your Account To Date Is:			
Oct 8	2 gal Oil	60	
	4 Corn Brooms	4 60	
	1 sq Gal tub	1 69	
	2 Doz Dessert Spoons	2 15	
	4 Hand Nail Brushes	60	
		<u>9 64</u>	
Above certifies correct			
<u>W. Lockhart</u>			
Incl.			

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ASSEMBLED BY
CHECKED BY
SALESMAN
SHIPPING INSTRUCTIONS
TERMS NET CASH WITH ORDER

INVOICE

Macdonald's Consolidated

WHOLESALE GROCERS
NORTH BATTLEFORD, Sask.

Thunderchild Res. School

DELMAR, SASK.

INVOICE No. 1388
RECEIVING DATE
SHIPPING DATE
INVOICE CHECKED BY

Form 41-10M Tr.P.-6-41

QUANTITY AND UNIT	ITEM	SIZE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	CHECK
1 100	Alta Sugar					8 23	
1 cs	Silver Cow. Tails					4 20	
100 lbs	Rolled Oats Quick					4 25	
10 lbs	Bulk Cocoa R'tress		10		12	1 20	
1 cr	F. F. Salt 50s					73	
25 lbs	Aust. Raisins		25		11/2	2 88	
25 lbs	Macaroni				24	1 20	
100 lbs	Parrot Nose Rice				7 95	7 95	
100 lbs	White Beans				4 85	4 85	
						35 49	
<p>NOTE: Will call Thursday Morning 9 a.m. Please do not pack too large, to be taken in car.</p>							
DO NOT WRITE IN THIS SPACE							
Claims for shortages and errors must be made within 24 hours							

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Macdonalds Consolidated Ltd.,
ADDRESS North Battleford, Sask.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941.		
Oct. 24	Supplied for mid-day meal Thunderchild Indian Reserve Day School as per invoice.	35 49
	Auth. letter No. 105-9-5 July 10th. 1941.	
	76-02-221.	
	<div style="text-align: right;"> <p>55-00 35-49 <hr/>19-51</p> </div>	
	<p>TRIPPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay.</p>	
	TOTAL	35 49

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.

FORM No. I.A. 506
B. 534

VOUCHER No. 336. Battleford Agency.

[Signature]
Agent

DATE October 24th. 1941.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Requisition for School Material

105-9-5

Date Oct 23-11 1911

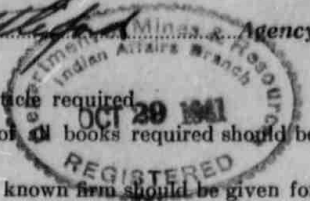
For Thunderchild School Bethel Agency

NOTE:-

To avoid delay, teachers should give full particulars regarding each article required. The name, series, number of grade, and name of author and publisher of books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known items should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".



ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
<u>Cleaning out of School Hall</u> <u>25.00</u>					<u>Water very stagnant and very strong odor even when pumped out regular. Only other source of water is creek from swamp.</u>

[Handwritten initials]

N.B.—Explicit information regarding address must be furnished.

Name A. M. Tatum
 School Thunderchild
 Post Office (nearest) Bethel
 Express Office (nearest) "
 Province N.S.

A. M. Tatum
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

105-9-5

Ottawa,
October 31, 1941.

EXD.

Dear Sir:

With reference to requisition of the
23rd instant you may expend an amount of
\$25.00 in cleaning the well at the Thunderchild
Indian Day School.

Yours truly,

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

J.P.B.
J.P.B.

Mr. J.P.B. Ostrander,
Indian Agent,
Battleford, Sask.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

November 5th 1941.

Mr. T. Jorgensen,
Mervin. P.O. Sask.

In account with:

Department of Indian Affairs,
Battleford, Sask.

To: Cleaning and repairing well
at Thunderchild Day School.....\$25.00

Certified:

W. H. [unclear]
Instr.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO T. Jorgensen,

ADDRESS Norvin, Sask.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941.		
Nov. 5	Cleaning and repairing Thunderchild Indian Day School Well as per invoice.	25 00
	Auth. letter No. 105-9-5 Oct. 31st. 1941.	
	-76-10-691;- 76-13-493.	
	20-11-4	
	VOUCHER IN CHARGE	
	FOR ACCOUNT TO BANK	
	TOTAL	25 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.

FORM No. I.A. 506

R. 624

VOUCHER No. 371. Battleford Agency.

[Signature]
Agent

DATE Nov. 25th. 1941.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PORES AT
BRIMLION, ALTA.
NTH BATTLEFORD,
PRINCE ALBERT,
TURTLEFORD, SASK.

TURTLEFORD, Sask., Nov 17/31. 193.....

M.

.....
Battleford, Sask.
.....

IN ACCOUNT WITH

CRAIG BROTHERS

INTEREST AT 8 PER CENT. ON OVERDUE ACCOUNTS

Thunderchild Day School,	
24 Pine Coats	2.40
50 Laundry Soap	2.50
50 Lifebuoy	3.00
12 Spools Thread	90
6 Satch Cleanser	75
6 Cl Lime	85
6 Pts Sewing Needles	30
10 Yds Linen Toweling	3.90
24 Yds Print Broadcloth	6.00
11 Skeins Knitting Wool	5.00
	<u>25.60</u>

Account certified correct.

W. H. Beckwith
Mgr

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Craig Brothers,

EXP.

ADDRESS Battleford, Sask.

DATE	SERVICE	AMOUNT
1941. Nov. 1	Supplies furnished Thunderchild Reserve Indian Day School as per invoices.	25 00
	76-02-239.	
	Auth. letter No. 105-9-4 Sept. 10th. 1941.	
TRIPPLICATE FOR FILE <i>N. 12. 41</i> Voucher in duplicate detached for Accountant to pay.		
	TOTAL	25 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.

FORM No. I.A. 506
R. 024

332. Battleford Agency.

[Signature]

November 28th. 1941.

Agent

VOUCHER No.

DATE

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO A. G. M. Palmer.

ADDRESS Turtleford, Sask.

EXD.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1941.	SERVICE	AMOUNT
Dec. 31	Cleaning Thunderchild Indian Day School room October, November and December as per receipts.	7 00
	Freight Medical Supplies.	70
	76-01-999. 7.00	
	73-04-206. .70	
TOTAL		7 70

TRIPPLICATE FOR FILE
20-1-42
Voucher in duplicate detached
for account 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.

FORM No. I.A. 506

R. 7747

[Signature]
Agent

VOUCHER No. 480, Battleford Agency. DATE January 12th. 1942.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105-9-5

Requisition for School Material

Date June 1942

For Thunderchild Day School Battleford Agency

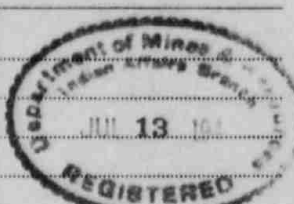
NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Beans	6 lbs	Oct/41	100 lbs		
Rice	6 lbs	" "	100 lbs		
Sugar	none	" "	100 lbs		
Barley	0	" "	50 lbs		
Cocoa	1 lb	" "	10 lbs		
Roll'd Oats (Quick Cooking)	5 lbs	" "	100 lbs		
Raisins	none	" "	25 lbs		
Milk	none	" "	2 cases		
Salt	none	" "	20 lbs		
Macaroni	none	" "	25 lbs		
Meat	any amount or kind would be a great help				

N.B.—Explicit information regarding address must be furnished.

Name Mrs. A. C. M. Palmer
 School Thunderchild Day School
 Post Office (nearest) Turtleford
 Express Office (nearest) "
 Province Saskatchewan



Mrs. A. C. M. Palmer
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.


Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
July 13, 1948.

Dear Sir:

With reference to your recent requisition for supplies for midday meal purposes at the Thunderchild Day School, you may purchase the following:

100 Lbs. beans ✓	100 Lbs. rolled oats ✓
100 " rice ✓	25 " raisins ✓
100 " sugar ✓	2 Cases milk ✓
50 " barley ✓	20 Lbs. salt ✓
10 " cocoa ✓	25 " macaroni ✓

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J.P.B. Ostrander,
Indian Agent,
Battleford, Sask.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 21, 1942.

Dear Sir:

I am sending forward herewith requisition for certain school supplies for the Thunderchild Indian Day School. This requisition, you will note, is signed by yourself and by the teacher.

You are authorized to purchase the supplies, other than those marked in red, which have been purchased here and will be sent forward in due course.

May I point out, however, that requisitions from this school in recent years have always contained requests for one wash tub and 4 brooms. While it is the policy of the Department to do everything humanly possible to encourage cleanliness on the part of our Indian day school teachers and pupils, we find it difficult to persuade ourselves that it should be necessary to use up 4 brooms and one wash tub annually. I have learned from experience that the average civil servant in Ottawa can keep his own home reasonably clean with one broom a year and one wash tub every 5 or 6 years. As a matter of fact, we have reached a stage in our development when the public funds at our disposal will not enable us to make such purchases without the closest possible scrutiny, and Indian day school teachers should be informed of this fact.

You might return this requisition in due course.

Yours truly,

Encl.

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

Mr. J.P.B. Ostrander,
Indian Agent,
Battleford, Sask.

ASSEMBLED BY
CHECKED BY
SALESMAN
SHIPPING INSTRUCTIONS
TERMS NET CASH WITH ORDER

INVOICE
Macdonald's Consolidated
 WHOLESALE GROCERS
 NORTH BATTLEFORD, Sask.
 Dept. of Indian Affairs,
 BATTLEFORD, SASK.

INVOICE No. 229
RECEIVING DATE Oct. 1.1942
SHIPPING DATE
INVOICE CHECKED BY

Form 45-2500 Quad.-1-41.

QUANTITY AND UNIT	ITEM	SIZE	QUANTITY	UNIT	INIT PRICE	EXTENSION	CHECK
	SHIP TO: Williams Cockburn						
	Hartwell Siding						
	PREPAID						
100	lbs	White Beans				485	
100	lbs	Rice				1000	
2	24s	Pot Barley				180	
10	lbs	Bulk Cocoa				125	
5	20s	Roller Oats			83	465	
25	lbs	Aust. Raisins				288	
2	cs	Carnation Milk Talls			445	890	
1	50	F.F. Salt				73	
5	5s	Macaroni			24	120	
						<u>3626</u>	
DO NOT WRITE IN THIS SPACE							
<small>Claims for shortages and errors must be made within 24 hours</small>							

VERY POOR COPY

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

ASSEMBLED BY
CHECKED BY
SALESMAN
SHIPPING INSTRUCTIONS
TERMS NET CASH WITH ORDER

INVOICE

Macdonald's Consolidated

WHOLESALE GROCERS

NORTH BATTLEFORD, SASK.

*Thunderschell
Indian Day School
Delmas*

Wartime Prices & Trade Board
Our License No. 48172
Customer's No.

INVOICE No. 2321
RECEIVING DATE <i>Nov. 2.</i>
SHIPPING DATE
INVOICE CHECKED BY

Form 45-3M Quad.-9-42

QUANTITY AND UNIT	ITEM	SIZE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	CHECK
2 1/2	Red Hill Tomatoes				2/5	630	
						630	
<i>For G.P.B. Ostrander Indian Agents</i>							
DO NOT WRITE IN THIS SPACE							
Claims for shortages and errors must be made within 24 hours							

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

PAY TO Macedonalds Consolidated Ltd.,

ADDRESS North Battleford, Sask.

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1942.		
Nov. 2	20cases Red Hill Tomatoes for Thunderchild Indian Day School preparation mid-day meals as per invoice.	6 50
	Auth. letter No. 105-9-5 July 13th. 1942.	
	75-021-221.	
	<i>Fall 3</i>	
	<i>TRIPPLICATES FOR FILE 24.11.42</i>	
	<i>Voucher in duplicate detached for Attachment to pay.</i>	
	TOTAL	6 50

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.

FORM No. I.A. 506

345. Battleford Agency.

November 18th. 1942.

Agent

VOUCHER No.

DATE

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

B. PRINCE & SON, LIMITED
GENERAL MERCHANTS
BATTLEFORD, SASK.

Oct. 31 194 2

Dept. of Indian Affairs,

INVOICE
NO. 2420

Ottawa, Ont.

ORDER
NO.

Oct.	20	9 Rinse	2 43	
		50 Life Buoy Soap	3 10	
		3 tins Old Dutch Cleanser	35	
		6 chloride of Lime	75	
		2 brooms	2 20	8 83
	20	1 Clock, alarm	1 95	
		25% excise Tax	49	2 44
				<u>11 27</u>
		Thunderchild Day School		

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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CANADA

END OF REEL

**FIN DE
LA BOBINE**

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

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OF
CANADA
OTTAWA, ONTARIO

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SERVICE CENTRAL DU MICROFILM
ARCHIVES PUBLIQUES
DU
CANADA
OTTAWA, ONTARIO

DATE *3/7/75*

REDUCTION *26.5*

OPERATOR
OPÉRATEUR *C.R.*

EXPOSURE
EXPOSITION *75 m.m.*

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CANADA



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Indian Affairs
School Files

(RG 10, Volume 6294)

File 623-1, part 1	Battleford Agency - Thunderchild Day School - Teachers - General Administration. 1896, 1911 - 1938
File 623-1, part 2	Battleford Agency - Thunderchild Day School - Teachers - General Administration. 1938 - 1949
File 623-3, part 1	Battleford Agency - Thunderchild Day School - Teachers' Salaries. 1924 - 1935
File 623-5, part 1	Battleford Agency - Thunderchild Day School - Building Maintenance - Supplies - Accounts. 1933 - 1940
 File 623-5, part 2	Battleford Agency - Thunderchild Day School - Establishment - Building Maintenance - Supplies - Accounts. 1940 - 1949
File 624-1, part 1	Crooked Lake Agency - White Bear School - Moose Mountain - Teachers - General Admi- nistration. 1898 - 1900, 1907
File 624-1, part 2	Crooked Lake Agency - White Bear School - Teachers - General Administration. 1929 - 1949
File 624-3, part 1	Crooked Lake Agency - White Bear School - Teachers' Salaries. 1923 - 1936, 1944 - 1947
File 624-5, part 2	Crooked Lake Agency - White Bear School - Building Maintenance - Supplies - Accounts. 1925 - 1935

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Mrs. F.L. Ross,
Turtleford, Sask.
ADDRESS.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			
DATE.....			

DATE	SERVICE	AMOUNT
1948 Nov. 21	Cleaning Thunderchild Indian Day School room (Mrs. Annie Moyah as per attached receipt)	2 00
1st.		
	76-01-999.	
		TOTAL 2 00

TRIPPLICATE FOR FILE
Voucher to duplicate attached
for accounting to pay.

4-12-42

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.

FORM No. I.A. 506

Sgt. Battleford Agency.

[Signature]
November 28th. 1948. Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GENERAL SUPERINTENDENT
OF THE
INDIAN AGENCIES



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

105-9-5

INDIAN AFFAIRS
BRANCH

File #302-4CH



Regina, May 12, 1943.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

We have a request from Agent Ostrander, Battleford Agency, for the expenditure of \$10.00 to build a cupboard at the Thunderchild Indian Day School to store material and equipment for the Thunderchild Homemakers' Club.

Mrs. Ross, the teacher at this school, finds herself handicapped for storage facilities and this would certainly be a Godsend to her if this assistance could be given.

M. Christianson,
General Superintendent of Indian Agencies.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
May 18, 1943.

Mr. M. Christianson, Gen. Supt. of Indian Agencies,
Dominion Public Bldg., Scarth & Victoria, Regina,
Sask.

With reference to your letter of the 12th
instant, the Department approves an expenditure
of \$10.00 for the erection of a cupboard at the
Thunderchild Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Requisition for School Material

Date June 30 1943

Shundechild School Battleford Agency

NOTE: To avoid delay, teachers should give full particulars regarding each article required. The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible. When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required. Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Chloride lime			12 pgs.		
Gillett's			6 ties		
Laundry soap			3 doz bars.		
Rins			6 pgs.		
Safe key			2 doz bars.		
Hand twelling			16 yds.		
Soup bottle			1		
Wash board			1		
Brooms			4		
Wood			30		
Paint			20 yds.		
Flannel			28 yds.		
Thread			6 boxes		
Needles			2 pgs.		
Scrubbing brush			1		
Black Pepper			1 lb.		Mid-day Meals.
Roll-ed Oats			60 lbs.	✓	
Rice			100 "	✓	
Beans			100 "	✓	
Raisins			20		
Cocoa			10 20 "		
Macaroni			50 lbs.		
Milk			2 cases.		

N.B.—Explicit information regarding ~~the~~ furnished.

Name Mrs. Flora L. Ross
 School Shundechild
 Post Office (nearest) Battleford
 Express Office (nearest) Battleford
 Province Sask.

Mrs. Flora L. Ross
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

Ottawa, July 8, 1943.

Mr. J.P.B. Ostrander, Indian Agent, Battleford, Sask.

With reference to requisition dated the 30th ultimo, you may purchase the following articles for use at the Thunderchild Indian Day School:-

12	pkgs. chloride of lime,	16	yds. hand towelling,
6	tins Gillett's Lye,	6	pkgs. Rinso,
3	doz. bars laundry soap,	2	doz. bars Lifebuoy Soap,
1	soup kettle,	1	wash board,
4	brooms,	20	yds. Print
6	spools thread	20	" Flannelette,
2	pkgs. needles,	1	scrubbing brush.

The following supplies may also be purchased for midday meal purposes:-

1	lb. black pepper	60	lbs. rolled oats
100	" Rice	100	" Beans
10	" Cocoa	50	" Macaroni
2	cases Milk		

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

MA

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

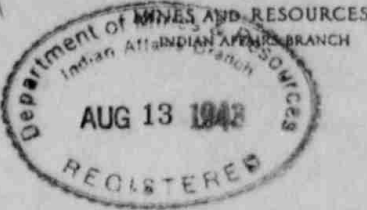
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF



Battleford. Sask.
August 6th. 1943.

Department of Mines and Resources, Indian Branch, Ottawa. Ont.

Will you please grant authority to have the inside walls of the Thunderchild Indian Day School white washed, and repairs to the roof? Material will cost approximately \$35.00 and labour \$25.00.

J.P.B.Ostrander.
Indian Agent.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
August 13, 1943.

EX'D.
A

Mr. J.P.B. Ostrander, Indian Agent, Battleford,
Sask.

With reference to your letter of the 6th
instant, you may expend an amount of \$60.00 for
material and labour for whitewashing the walls
of the Thunderchild Day School and repairing
the roof.

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

JPB
RAH

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 44

BATTLEFORD, SASK. *Aug 31* 194*3*

M

Indian Affairs Branch.

Paints, Oils
Glass, Stoves
and
Furnaces

IN ACCOUNT WITH

M. A. HOLLIDAY

**HARDWARE, TINSMITHING, PLUMBING AND HEATING
RADIOS, CHINA AND SILVERWARE**

Eavestroughing
Cisterns
Pumps
Pipe & Fittings

ACCOUNTS DUE WHEN RENDERED

TEN P. C. INTEREST ON OVERDUE ACCOUNTS

*Aug 24 To 5 gal. Stom. Tile roofing cement.
1 gal. Fibrecrete roof coating*

*750
185
935*

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to M.A. Holliday,

Address Battleford, Sask.

DATE	SERVICE	AMOUNT
1943. Aug. 24	Material as per invoice repairing roof Thunderchild Indian Day School.	9 35

EX'D.
A

21.8.43
Teacher in charge
The amount is paid

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. This expenditure was authorized by Departmental Letter, File No. 105-9-5 dated August 13th. 1943.

VOUCHER No. 243. Battleford Agency. DATE September 16th. 1943. Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **Mrs. F.L. Ross,**
Address..... **Turtleford, Sask.**

DATE	SERVICE	AMOUNT
1943. Sept. 30	Cleaning Thunderchild Indian Day School month of Sept. work done by Mrs. Paul Edwards, as per receipt.	2 00
TRIPPLICATE FOR FILE 12-10-43 Voucher in duplicate attached 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. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. **76-01-999.**

DATE **October 5th. 1943.** Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHILLIPS BROS.

STORES AT
~~Vermilion, Alberta,~~
 Turtleford, Sask.,
 North-Battleford, Sask.,
 Prince ~~Albert~~ Sask.

TURTLEFORD, Sask., *Sept 29 1943*

M. *Dept. of Indian Affairs*
(Thunderchild Day School)

In Account With PHILLIPS BROS.
CRAIG BROTHERS
 GENERAL MERCHANTS

Interest Charged on Past Due Accounts

2 handles	50
1 padlock	49
2 pr hinges	30
1 safety lamp	20
screw nail	10
Broom	100
2 - 7" stove pipes	58
4 - 6" stove pipes	108
1 - 7" elbow	29
1 - 6" elbow	27
	<u>\$4.81</u>

above certificate correct
W. Campbell

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **Phillips Bros.,**

Address **Turtleford. Sask.**

1943.	SERVICE	AMOUNT
Sept. 29	Material repairing Thunderchild Indian Day School as per invoice.	4 81
	73-10-691.	

TRIPPLICATE FOR FILE
 12.10.43
 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. This expenditure was authorized by Departmental Letter, File No. ~~105-9-5~~ dated ~~August 13th. 1943.~~ **304. Battleford Agency. October 5th. 1943.**

VOUCHER No.....

DATE..... Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Statement



Beaver Lumber Co. Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials & Coal.

Sept 29th 1943

Sold to M. Dept of Indian Affairs.
 Thundercliff Day School.
 Battleford, Sask.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

Aug	19	2	Sachs Hyd Line			1 05	2 10	
✓	19	2	Sachs Handwall			1 05	2 10	
~	30	1	" Hyd Line			1 05	1 05	
~	30	1	" Handwall			1 05	1 05	
~	30	2	rolls roofing			3 00	6 00	
~	30	13	- 1x10-12 T&G			5 76	6 76	
~	30	2	- 1x3-12 roofing			4 02	29	
~	30	3	lb 2 1/2 - Coated nails			02	27	
Sept	7	2	- 1x10-12 T&G			5 60	1 12	
~	7	3	- 1x3-12 roofing			6 20	62	
								<u>\$ 21 36</u>

Above certified correct

W. A. [Signature]

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **Beaver Lumber Co., Ltd.,**
Address **Turtleford, Sask.**

1945.	SERVICE	AMOUNT	
Sept. 29	Material repairing Thunderchild Indian Day School as per invoice.	21	36

TRIPPLICATE FOR FILE
73-10-691. 12.10.43
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. This expenditure was authorized by Departmental Letter, File No. **108-9-5** dated **August 18th. 1943.**

VOUCHER No. **303. Battleford Agency.**

DATE **October 5th. 1943.**

Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Turtleford, Sask. Sept 28 1934

M. Thunderchild Reserve

Day School

IN ACCOUNT WITH

N. D. Nairn

Hardware - Furniture

John Deere Machinery

Your Account To Date Is:

Sept 15 - Kalso Bush	50
Roof Nails	30
Tal Paper	1.75
2 - Rolls Roofing	6.00
	<u>8.55</u>

Amount certified correct

W. L. Campbell
Cash

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to W.D. Hairs,

Address Fortleford, Sask.

1943.	SERVICE	AMOUNT
Sept. 28	Repairs to Thunderchild Indian Day School as per invoice.	8 55
<p>TRIPPLICATE FOR FILE 12.10.43 73-10-691. Voucher in duplicate attached for Accountant to pay.</p>		

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. This expenditure was authorized by Departmental Letter, File No. 108-9-3 dated August 15th, 1943.

VOUCHER No. 302. Battleford Agency. DATE October 5th, 1943. Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No.

FILE No. **105-9-5**

TREAS. No.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **October 13, 1943.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	<p>Battleford Indian Agency Trust Account</p> <p>Send cheque to:</p> <p>Mr. J.P.B. Ostrander, Indian Agent, Battleford, Sask.</p>	\$35	00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour in repairing Thunderchild Indian Day School

CHARGE TO { VOTE **76** ENC. No.

ALLOTMENT **10-691**

SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa,
October 13, 1943.

EX'D.
A

Mr. J.P.B. Ostrander, Indian Agent, Battleford,
Sask.

With reference to your voucher No. 305, the Treasury Branch will not accept it, as Mr. Ross has already receipted it and there is the possibility that someone has paid him. I am, therefore, forwarding you under separate cover an accountable cheque for \$35.00. You can obtain a receipt from Mr. Ross and forward a credit voucher.

[Handwritten initials]

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

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ASSEMBLED BY
CHECKED BY
SALESMAN
SHIPPING INSTRUCTIONS
TERMS NET CASH WITH ORDER

INVOICE
Macdonald's Consolidated
WHOLESALE GROCERS

INVOICE No. 3542
RECEIVING DATE <i>Sept 19/43</i>
SHIPPING DATE
INVOICE CHECKED BY

Dept of Indian Affairs
 NORTH BATTLEFORD, SASK.

Wartime Prices & Trade Board
 Our License No. 48172
 Customer's No.

Battleford Sask

Form 43-3M Quad-9-42

QUANTITY AND UNIT	ITEM	SIZE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	CHECK
① Dz	Chloride of Lime						
1/2 Dz	Gillette Ryz				135	68	
3 Dz	P. & G. Soap				53	159	
1/3 Dz	Lion Blooms		1/3		672	224	
1 Dz	White Head 40					80	
1/2 Dz	Renso 24				275	138	
2 Dz	Lifbuoy Soap				64	128	
2 #	Black Pepper 1/2		1/2		126	21	
1 #	Rice 100 #					975	
10 #	Bulk Cocoa					125	
2 cs	Carnation Milk Talls				445	890	
3 20 n	Rollod Oats Quick				93	279	
5 10 n	Macaroni				52	260	
2 24 n	Barley Pearl		2		118	236	
						<i>3582</i>	
<i>Ship Prepaid to</i>							
<i>W. Lockburn</i>							
<i>Hartwell Sask</i>							

DO NOT WRITE IN THIS SPACE

Claims for shortages and errors must be made within 90 days

Indian Affairs. (RC 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Macdonalds Consolidated Ltd.,**

Address..... **North Battleford, Sask.**

DATE	SERVICE	AMOUNT
1943.		
Sept. 9	Supplies re mid-day meal Thunderchild Indian Day School as per invoice.	35 83
	Prepaid freight.	2 35
		<u>38 18</u>

19-11-43
This voucher is attached
for payment to Dept.

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. This expenditure was authorized by Departmental Letter, File No. 105-9-5 dated July 8th. 1943.

VOUCHER No. 351. Battleford Agency. DATE November 11th. 1943. Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the Ray School on Manawatchid Reserve
for week ending Sept. 4. 1943

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<u>R.D. Ross</u>	<u>Repairing gables of School.</u> 7 1/2	30	31	1	2	3	4	7 1/2	40 ⁰⁰	3 00	R.D. Ross	
<u>do</u>	<u>Painting Binney Hall Roof.</u> 10		10					10	40 ⁰⁰	4 00	R.D. Ross	
<u>do</u>	<u>Whitewashing & Plastering Binney Hall.</u> 10 5'			10 5'				15	40 ⁰⁰	6 00	R.D. Ross	
<u>do</u>	<u>Building Lampboard</u> 5'					5'		5	40 ⁰⁰	2 00	R.D. Ross	

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[Signature]
AGENT

Cheque No.
Balance

Vote..... Agency.....
Allotment..... E.R.....
Payment Approved.....

FOREMAN

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Battleford Agency Trust Account.

Address..... Battleford. Sask.

CREDIT VOUCHER.

1943	SERVICE	AMOUNT
Sept. 30	87½ hours labour repairing Thunderchild Indian Day School Building, as per labour statement.	35 00
	73-10-691.	

1943-11-11
Voucher 10-11-43 detached
for Accountant to cash

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. This expenditure was authorized by Departmental Letter, File No. 105-2-5 dated..... October 13th. 1943.

VOUCHER No. 305. Battleford Agency. DATE November 11th. 1943. Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STORES AT
 Vermilion, Alberta,
 Turtleford, Sask.,
 North Battleford, Sask.,
 Prince Albert, Sask.

TURTLEFORD, Sask.,..... 194....

M..... Dept. of Indian Affairs.....

In Account With

PHILLIPS BROS.
TURTLEFORD, SASK.
CRAIG BROTHERS
 GENERAL MERCHANTS

Thunderchild

Interest Charged on Past Due Accounts

NOV.	23rd.	Soap kettle 2.70	2 Kettles 10.00		
		16 pic. towelings @ 30¢		4.80	
		1 wash board		.75	
		20 yds. print @ 35¢ (47.00)		3.00	
		20 yds. flannel @ 35¢		7.00	
		1 scrub brush 40¢		.40	
		50 lbs. beans		4.00	28.75

Above account certified correct.

Flora L. Ross

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Swig Phillips Bros.,**
Address..... **Turtleford. Sask.**

1943	TE	SERVICE	AMOUNT
Nov.	23	Supplies for Thunderchild Indian Day School as per invoice.	26 75
		76-02-221	\$4.00
		76-02-225	\$22.75

TRIPPLICATE FOR FILE
10.1.44
Voucher in duplicate attached
and in part.

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. This expenditure was authorized by Departmental Letter, File No. **105-9-5** dated **July 8th. 1943.**

VOUCHER No. **437. Battleford Agency,** DATE **January 4th. 1944.** Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mrs. Flora L. Ross,

Address Turtleford, Sask.

DATE	SERVICE	AMOUNT
Dec. 31	Cleaning Thunderchild Indian Day School, work done by Mrs. Peter Thunderchild as per receipt.	2 00
	76-01-999.	

10-1-44
Duplicate for
Voucher in duplicate
for Accounting to Govt.

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. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 457. Battleford Agency.

DATE January 4th. 1944.

Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



105-9-4

PLEASE QUOTE
FILE NO. 306.

Battleford. Sask.
April 22nd. 1944.

Department of Mines & Resources, Indian Branch, Ottawa. Ont.

I have for acknowledgment your letter No. 105-9-4 of the 15th. inst. granting authority to purchase 6 pkts. kalsomine and 1 quart of varnish for the Thunderchild Indian Day School. Mrs. Ross also asked for one galvanized water barrel, I would ask for authority to purchase same as it is needed badly at this school. There is very little water in the well, and the barrel is needed to catch rain water for cleaning purposes.

J.P.B. Ostrander.
Indian Agent.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
April 27, 1944.

EX'D.
A

Mr. J.P.B. Ostrander, Indian Agent, Battleford,
Sask.

With reference to your letter of the
22nd instant, you may purchase six packages of
kalsomine, one quart of varnish and one galvanized
water barrel for use at the Thunderchild Indian
Day School.

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

Handwritten initials: J.P.B. Ostrander

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STORES AT
 Vermillion, Alberta, TURTLEFORD, Sask.,..... 194....
 Turtleford, Sask.,
 North Battleford, Sask.,
 Prince Albert, Sask.

M.....Dept. of Indian Affairs.....

.....Battleford, Sask.....
 In Account With **PHILLIPS BROS.**
CRAIG BROTHERS
 GENERAL MERCHANTS

Interest Charged on Past Due Accounts

<u>Thunderchild Day School Account.</u>			
May 31st.	100 gallon Tank galvanized	8.00	8.00
	6 packages of Kalsomine	4.20	
	1 quart Varnish	<u>1.80</u>	12.00
Above account certified correct			
<i>W. Beebe</i>			
Goods received.			
<i>J. L. Ross</i> <i>Teacher</i>			

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to..... **Phillips Bros.,**
Address..... **Turtleford, Sask.**

1944	SERVICE	AMOUNT
May 31.	Galvanized Tank.	6.00
	Kalsomine and Varnish.	6.00
	For Thunderchild Indian Day School.	
	76-02-691.	

TRIPPLICATE FOR FILE
24-6-44
Voucher in duplicate detached.
See statement in part

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. This expenditure was authorized by Departmental Letter, File No. **105-9-4** dated **April 15th. 1944.**

103. Battleford Agency. DATE **June 19th. 1944.** Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

June 30 19 44

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Shumersfield Day School.

VOTE Allotment

SHIP TO *Mrs. Flora L. Ross.*
Battleford, Sask.

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
<i>2 water nails</i>				
<i>4 doz. laundry soap.</i>				
<i>3 doz. life baby soap.</i>				
<i>6 pkgs. chlorid linen.</i>				
<i>8 pkgs. rice.</i>				
<i>20 yd. print.</i>				
<i>20 yd. flannellet.</i>				
<i>6 thread.</i>				
<i>2 pkgs. needles.</i>				



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— *Mrs. Flora L. Ross*
(Teacher)
INDIAN AGENT

APPROVED—
Director

Form 37—

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

105-975
DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES

Requisition No.

June 30, 1944

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Sturminster Day School.

VOTE Allotment

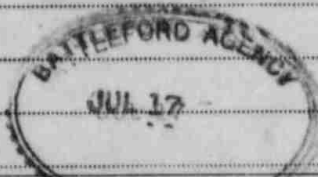
SHIP TO Mrs. Flora L. Ross,
Surtleford, Sask.



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
20 lb. Macaroni	30 lb.			
2 cases Milk	1/2 case			
10 lb. Cocoa	6 lb.			
100 lb. Flour	—			
15 lb. Lard	—			
2 lb. Baking powder	—			
50 lb. Salt	—			
100 lb. beans	—			
40 lb. split peas	—			
Tomatoes & tinned if available.				



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—
Mrs. Flora L. Ross,
Teacher
INDIAN AGENT (OTHER SIDE)

APPROVED—
Director

Form 371—Req. 2028

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
July 24, 1944.

Mr. J.P.B. Ostrander, Indian Agent, Battleford, Sask.

With reference to requisition of the 30th ultimo, you may purchase the following supplies for use at the Thunderchild Indian Day School:

20 Lbs. macaroni	2 Water pails
2 Cases milk	4 Doz. laundry soap
10 Lbs. cocoa	3 Doz. lifebuoy soap
100 Lbs. flour	6 Pkgs. chloride of lime
15 Lbs. lard	8 Pkgs. rinse
2 Lbs. baking powder	20 Yds. print
50 Lbs. salt	20 Yds. flannelette
100 Lbs. beans	6 Spools thread
40 Lbs. split peas	2 Pkgs. needles

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

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ASSEMBLED BY

CHECKED BY

LESMAN

SHIPPING INSTRUCTIONS

TERMS NET
CASH WITH ORDER

INVOICE

*Macdonalds Consolidated*WHOLESALE GROCERS
NORTH BATTLEFORD, SASK.INDIAN OFFICE
BATTLEFORD SASK

INVOICE NO.

2997

RECEIVING DATE

NET AUG. 31-44

SHIPPING DATE

INVOICE CHECKED BY

QUANTITY AND UNIT	ITEM	SIZE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	CHECK
2	boxes	Macaroni 10s		2	53	106	
2	cases	herub milk talls			425	850	
20	lbs	Subk cocoa		20	12	240	
1	sack	R.H. flour 98				285	
15	lbs	Lard M.L. 1s		15	13	195	
1	sack	Fine salt 50s				73	
40	lbs	split peas				350	
4	doz	Pearl soap				212	
3	doz	Lifebuoy soap				192	
1/2	doz	ustems chloride of lime				58	
1	doz	Giant rinso				535	
1	sack	White beans 120				750	
						38.46	
DO NOT WRITE IN THIS SPACE							
Claims for shortages and errors must be made within 24 hours							

Form 45

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1
Perkins
Schiff
2

105-9-5

EXTRACT FROM INSPECTOR C. BOWES ON HIS
INSPECTION OF THE THUNDERCHILD INDIAN DAY
SCHOOL DATED NOVEMBER 2, 1944.

Original on File # 105-9-6

The Inspector States:

The interior of the school is dark and needs extensive remodelling. It is doubtful if the building is worth renovating. There is not sufficient blackboard space. The blackboard is too high for the younger pupils.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, March 8, 1945.

Mr. J.P.B. Ostrander, Indian Agent, Battleford, Sask.

The report of Inspector C. Bowes regarding his inspection of the Thunderchild Indian Day School has just reached this office. The following is an extract from the report:-

"The interior of the school is dark and needs extensive remodelling. It is doubtful if the building is worth renovating. There is not sufficient blackboard space. The blackboard is too high for the younger pupils."

There will be no funds available in the coming year's appropriation for the erection of a new school at this point. However, we could supply funds for a reasonable amount of repairs, if you consider such action advisable. Please let me have your comments.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

June 18 19 45

To The Departmental Purchasing Agent, Ottawa,

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Thunderchild Indian Day School.

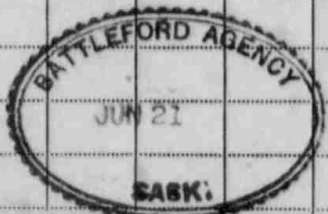
VOTE Allotment

SHIP TO *Mrs. F. L. Ross, Sutherland, Sask.*

Purpose for which required **Thunderchild Indian Day Schoo. Battleford Agency.**

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
	<i>labor whitewashing school</i>				<i>15.00</i>
	<i>lumber for repairs</i>				<i>10.00</i>
	<i>6 lengths stovepipes 6 1/2"</i>				<i>1.68</i>
	<i>2 elbows 6"</i>				<i>60</i>
	<i>4 racks lime for whitewashing school</i>				<i>3.80</i>
	<i>2 pkgs. kerosene for teacherage.</i>				<i>1.50</i>
	<i>2 qts paint for teacherage.</i>				<i>4.00</i>
	<i>2 24" x 24" window glass.</i>				<i>1.70</i>
	<i>2 12" x 24" window glass.</i>				<i>.80</i>
	<i>1 lb Putty</i>				<i>.15</i>
	<i>4 whitewash brushes.</i>				<i>2.00</i>



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—

F. L. Ross
C. S. Bell

C.S. Bell.
Acting Indian Agent.

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

Ottawa, June 26, 1945.

Mr. C. S. Bell, In charge, Indian Agency Office,
Battleford, Sask.

With reference to requisition of the 18th instant, the Department approves an expenditure of \$15.00 for labour for whitewashing the Thunderchild Indian Day School and also the purchase of the following articles:-

Lumber	10.00
6 lengths stove pipes	1.68
2 elbows	.60
4 sacks lime for whitewashing school	\$3.80
2 packages Kalsomine for residence	1.50
2 quarts paint for "	4.00
2 window panes 24" x 24"	1.70
2 " " 12" x 24"	.80
1 lb. Putty	.15
4 whitewash brushes	2.00

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105-9-5



REQUISITION FOR SUPPLIES

June 30 19 45

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Shumard's Day School.

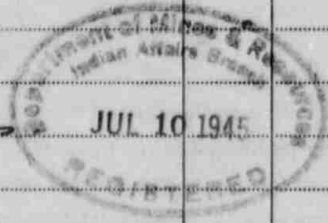
VOTE *Alotment*

SHIP TO *Mrs. F. L. Ross, Sutherland, Sask.*

Purpose for which required *Mid-day meals.*

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
20 lbs.	Macaroni.				
98 "	Flour.				
100 "	Beans.				
40 "	Split Peas				
15 "	Lard.				
	2 cases milk.				
	4 doz. turnkey soap.				
	3 " Life Buoy "				
	6 tins lye.				
	6 tins. Kivis.				
	1 scrubbing brush				
	2 brooms				
	2 water nails				



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—

F. L. Ross

APPROVED—

Acting Indian Agent. (SEE OTHER SIDE)

Director

Form 37—Req. 533

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

Ottawa, July 12, 1945.

Mr. C. S. Bell, In charge, Indian Agency Office,
Battleford, Sask.

With reference to requisition of June 30,
you may purchase the following articles for use at
the Thunderchild Indian Day School for the academic
year 1945-46:-

✓ 20 lbs. Macaroni,	6 tins Lye,
✓ 98 " Flour,	6 pkgs. Rinso,
✓ 100 " Beans,	1 scrubbing brush,
✓ 40 " Split Peas,	2 brooms,
15 " Lard,	2 water pails.
✓ 2 cases Milk,	
4 dozen bars Laundry soap,	
3 " Lifebuoy soap	

EX'D.
A

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Statement



Beaver Lumber Co. Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials & Coal.

July 25 1945

Sold to H. Charles Field Day School.

Dept of Indian Affairs.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

12-2/4-10 Spr.	90	2-45	436
11-1/10-10 ✓	92	2-75	529
H sacks lime		95	380
Nails			35
			<hr/> 12.90

J. Smith.

Howard L. Ross.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No.

DATE

Pay to Beaver Lumber Co. Limited

Address Turtleford, Sask.

DATE	SERVICE	AMOUNT
1945		
July 26	To purchase of lumber and lime and nails re Thunderchild Indian Day School as per invoice	13 80
	Lumber	9.65
	Lime (4 sacks)	3.80
	Nails	.35
	75-02-691	
	623-76-10-691	
	TRIPPLICATE FOR FILE	
	13-11-45	
	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. This expenditure was authorized by Departmental Letter, File No. 105-9-5 dated June 26, 1945

VOUCHER No. 326 Battleford Agency

DATE October 30, 1945 *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

— PLEASE KEEP THIS BILL FOR REFERENCE —

Ben. W. Wunsch
F. P. OFFORDS
SASK

Date July 31st 1942

M. LAUNDERS AND INDIAN

Address DAY SCHOOL

	Account Forwarded	
3 WHITE WASH		
BRUSHES @ 1.05	3	3.15
BLENDING SCREENS		.90
		<u>\$4.05</u>

Amount of certified amount

W. Launders
Thank

38

KEMFORD - WESTERN SALES BOOK CO. LTD. - FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R. 2147

TREASURY ONLY

CHEQUE No.

DATE

Pay to Ben F. Wunsch

Address Turtleford, Sask.

DATE	SERVICE	AMOUNT
1945		
July 31	To purchase of articles re Thunderchild	
	Indian Day School as per invoice	4 05
	75 -02-691	
	623-76-02-289	
	TRIPPLICATE FOR FILE	
	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. This expenditure was authorized by Departmental Letter, File No. 105-9-5 dated June 26, 1945

VOUCHER No. 385 Battleford Agency

DATE October 30, 1945

[Signature]
Actg. Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Turtleford, Sask.

Aug. 13th 1945.

R.D. Ross Esq.,

In acct with the Dept. of Indian Affairs,

Battleford. Sask.

To Labour acct. whitewashing and cleaning Thunderchild Dgy School:

Aug. 13	8 Hours	\$3.60
" 14	do	3.60
" 15	do	3.60
" 16	do	3.60
" 17	2 Hours	90
		<hr/>
Total		15.30

Above acct. certified correct.

W. Cockburn

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TURTLEFORD, Sask., AUG. 18th. 1945 194

M. Dept. of Indian Affairs

Battleford, Sask.

Thunderchild Day School.

IN ACCOUNT WITH

Thunderchild Reserve.

PHILLIPS BROS.

GENERAL MERCHANTS

Aug.	18	8 stove pipes	1.50		
		2 elbows	.50		
		2 elbows	1.50		
		2 qts. paint	4.00		
		4 Window Glass & Putty	2.50		
		2 4 Lubrication Tax	.25	10.57	
				10.25	
		Above account certified correct.			
		<i>Flora L. Ross</i>			

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Phillips Bros.

Address Turtleford, Sask.

DATE	SERVICE	AMOUNT
1945		
August 18	To purchase of material re Thunderchild Indian Day School as per invoice	10 25
	6 stove pipes	1.50
	2 elbows	.60
	2 kalsomine	1.50
	2 qts. paint	4.00
	4 window glass & putty	2.65

EXD.

75-02-691
623-76-10-691
TRIPPLICATE FOR FILE
13-11-45
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. This expenditure was authorized by Departmental Letter, File No. 105-9-5 dated June 26, 1945

VOUCHER No. 327 Battleford Agency

DATE October 30, 1945 1078 Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

Dec 10 19 *45*

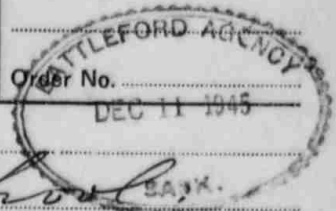
To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

DEC 11 1945



PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Thunderchild Day School

VOTE Allotment

SHIP TO *Mrs. F. L. Ross*
Tuttleford, Sask.

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
<i>98</i>	<i>lb. Flour.</i>				
<i>100</i>	<i>" Beans.</i>				
<i>50</i>	<i>" Split Peas.</i>				
<i>15</i>	<i>" Lard.</i>				
<i>2</i>	<i>cans canned milk or powdered milk.</i>				
<i>10</i>	<i>lb. Raisins</i>				
<i>40</i>	<i>" Macaroni.</i>				
<i>20</i>	<i>" SUGAR</i>				
	<i>Sugar.</i>				
	<i>White schools in the Tuttleford School Unit are receiving sugar coupons for cocoa for noon lunch</i>				
	<i>Would it be possible for this school to get sugar coupons?</i>				
<i>50</i>	<i>No. I.A. 409 - Day School Return forms</i>				

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—

F. L. Ross.
L. A. Bell

Director

Form 371—Req. 505

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

105-9-5
Battleford, Saskatchewan
December 12, 1945

PLEASE QUOTE
FILE 306

[Handwritten signature]



Department of Mines & Resources, Indian Affairs Branch, Ottawa, Canada

Enclosed please find requisition
for purchase of supplies in connection with preparing mid-day
meal for children attending the Thunderchild Indian Day School.

Is it possible for us to obtain
sugar for the mid-day lunches? If so, I would suggest that twenty
(20) pounds be purchased.

C. S. Bell

C. S. Bell
Acting Indian Agent

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, 18th December, 1945.

Mr. C.S. Bell, Acting Indian Agent, Battleford, Sask.

With reference to your letter of the 12th instant enclosing requisition for supplies for midday meal purposes for the Thunderchild Indian Day School, I would refer you to your letter of June 30th and my reply of July 12th, copy of which is enclosed.

Regarding the 20 pounds of sugar I understand you can obtain special coupons for this if you apply to your nearest W.P.T.B. Ration Office.

[Handwritten signature]
END.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INDIAN AFFAIRS AND RESOURCES
 DEPARTMENT OF THE CROWN

PHONE - 1 R 12

COAL & WOOD
 GAS, OILS
 GREASES



WORK CLOTHES
 & SUNDRIES
 HARDWARE &
 FLOUR
 - GROCERIES -

MERVIN & DISTRICT CO-OP ASS'N Ltd.
 "ORGANIZED FOR SAVINGS - NOT FOR PROFIT"

Mervin, Sask., *Feb 22* 1946

Sold to *Dept of Indian Affairs*
Handicapped Day School

	Account Forwarded	
1 ✓ 100# Beans		6.35
2 ✓ 40# Split Peas		4.65
3 ✓ 20# Macaroni		1.16
4 ✓ 2 Cases Milk		9.80
5 ✓ 98# Flour		2.75
6		24.71
7		
8		
9		
10 105-9-5		
11		
12		
13 <i>above ascertained</i>		
14 <i>20 W. K. Cash</i>		

REGIFORM - PATENTED THE TURTLEFORD SUN, TURTLEFORD, SASK.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to Merwin & District Co-Op Ass'n. Ltd.
Address Merwin, Sask.

DATE	SERVICE	AMOUNT
1946		
Feb. 22	Supplies furnished Thunderchild Indian Day School as per attached invoice	24 71
	76-02-221	
	663-76.02.221 12 March 1946 This Voucher is to be attached to the Amended P. Inv.	

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. This expenditure was authorized by Departmental Letter, File No 105-2-5 dated July 12, 1945

FORM No. I.A. 506

Req. 1876

E. S. Bell
Actg. Agent

VOUCHER No. 661 Battleford Agency DATE March 5, 1946

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, March 13, 1946.

Mr. G. S. Bell, In charge, Indian Agency Office,
Battleford, Sask.

Your voucher No. 617, dated February 15, 1946, covered the cost of two cases of milk purchased for use at the Thunderchild Day School. Today we are in receipt of your voucher No. 661 and in the account attached to the voucher there is a charge for two cases of milk. In other words, you have evidently purchased 4 cases of milk, while official letter of July 12, 1945, authorized the purchase of only 2 cases. It is very important that you should not spend more than authorized.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTABLISHED 1922

PHILLIPS BROTHERS

General Merchants

Phone 38 I. H. C. Implements - Terms Cash

Turtleford, Sask., Feb 23 1946

Name Wanderbilt, Sam

Address School

1		
2		
3/4	Sugar	1.29
4		
5		
6	Flour	
7		
8		
9		
10		
11		
12		
13		
14	Copy	
15	15	

PATENTED THE TURTLEFORD SUN, TURTLEFORD, SASK.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

105-9-5

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 305.

[Handwritten signature]

Battleford. Sask.
March 19th. 1946.

Department of Mines & Resources, Indian Branch, Ottawa. Ont.

Replying to your letter No. 105-9-5 of the 13th. inst. in connection with Vouchers No. 617 and 661 covering purchase of milk for Thunderchild Indian Day School.

This winter we have had considerable difficulty in purchasing milk by the case. I advised Mrs. Ross if possible to purchase two cases, and to notify me if successful. It was not until after I had purchased from the MacDonald Consolidated Company, North Battleford, who happened to get in an extra shipment of milk, that she had purchased milk at Mervin.

If you so desire I will have Mrs. Ross dispose of the two cases she purchased, and remit proceeds to the Receiver General.

[Handwritten signature: C.S. Bell]
C.S. Bell.
Clerk in Charge.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Handwritten initials

Ottawa, March 26, 1946.

Mr. C. S. Bell, In Charge, Indian Agency Office,
Battleford, Sask.

The Department is satisfied with the explanation you give in your letter of the 19th instant, regarding the purchase of milk for the Thunderchild Indian Day School. The milk on hand should be used. This information should have been supplied when forwarding the voucher.

Philip Phelan,
Chief, Training Division.

Handwritten mark

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

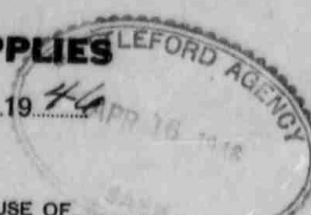
**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES

April 12 19 *46*



Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Thunderchild Day School.

VOTE *76-10-691.* Allotment

SHIP TO *F. L. Ross*
Turtleford, Sask.

Purpose for which required *renovating School Residence rooms.*

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
	<i>Varnished paper for lower part of kitchen walls 11' X 10' approximately 1 yd. in height less 3 doors and window. Paper unobtainable at present.</i>				
<i>2 qts.</i>	<i>Floor paint for teacherage living room 11' X 13'</i>				
<i>2 qts.</i>	<i>Kitchen 11' X 10'</i>				
<i>4 qts.</i>	<i>2 bedrooms 11' X 8' each.</i>			<i>1 55</i>	<i>12.40</i>
<i>4 pkgs.</i>	<i>walsermine.</i>			<i>74</i>	<i>2.96</i>
<i>1 lb.</i>	<i>stick-part paste</i>				<i>.25</i>
					<i>4 15.61</i>

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—
F. L. Ross
C. S. Bell,
Acting Indian Agent.

APPROVED—

Director

Form 37—Req. 8038

OTHER SIDE

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105-9-5

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 306

Battleford, Saskatchewan
April 18, 1946

[Handwritten signature]

Department of Mines & Resources, Indian Affairs Branch, Ottawa, Canada

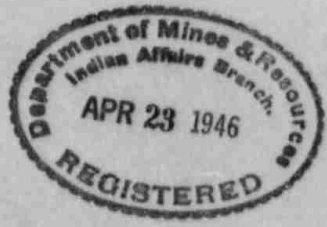
Enclosed please find requisition
for paint and kalsomine to renovate the Thunderchild Day School
Residence which I would recommend be approved.

[Handwritten signature: C. S. Bell]

C. S. Bell
Acting Indian Agent

Enc.

[Handwritten initials: OR]



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, April 25, 1946.

Mr. C. S. Bell, Acting Indian Agent,
Battleford, Saskatchewan.

With reference to your letter of the 18th instant, the Department approves an expenditure of \$15.61 for material required to renovate the residence at the Thunderchild Indian Day School. I presume there will be a small expenditure for labour and this is also approved.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

1. Receipts
2. Training

105-9-5.

EXTRACT FROM REQUISITION DATED MAY 1, 1946.
FROM THE TEACHER OF THE THUNDERCHILD INDIAN
DAY SCHOOL. ORIGINAL ON FILE # 105-9-4.

The teacher requests the following:

3	Desks	5-7 yr. size
3	Desks	7-9 yr. size.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

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REQUISITION FOR SUPPLIES

June 29 1946

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Thunderchild Day School

VOTE Allotment

SHIP TO Porttford, Sask.



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
	Milk		4 cases.		
	Sugar		50		
	Rollod oats		40 lbs.		
	Beans		100 lbs.		
	Macaroni		25 lbs.		

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—

Flora L. Ross.
(Signature)

APPROVED—

Director

Form 57—Reg. 638

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 26 1946

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Thurmond Day School

VOTE Allotment

SHIP TO Lestford, Sask.

This space for use of Head Office only

Requisition No.

Order No.



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
Wastebulb		1		
Laundry soap		4 doz		
Life Buoy Soap		4 doz		
Hand towelling		20 yd.		
Cups		1 doz		
Rinses		6 pkgs.		
Sye		6 tins		
Brooms		4		
Water pails		2		
Combs		3 doz		
100*1 Bristles for sweeping				

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—

Flora L. Ross
[Signature]

APPROVED—

Director

Form 571—Req. 6/36

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

105-9-5
BATTLEFORD, SASK.
JULY 10th. 1946.

PLEASE QUOTE
FILE 306.

Schroder
Department of Mines & Resources,
Indian Branch, Ottawa. Ont.

Enclosed please find requisitions for
supplies for Thunderchild Indian Day School, which I
would recommend be approved.

C. S. Bell

C. S. Bell.
Indian Agent.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

July 18, 1946.

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 76 ALLOTMENT ALLOCATION SYMBOLSSHIP TO Mrs. F.L. Ross, Teacher, Thunderchild Indian Day School,
Turtleford, Saskatchewan.

Purpose for which required

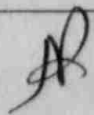
QUANTITY		UNIT PRICE	TOTAL
3	Single chair desks, small size		
3	" " medium size.		
<p>Note: While the desks should be shipped as shown above, the account should be forwarded to Mr. C.S. Bell, Indian Agent, Battleford, Saskatchewan.</p>			

Ⓢ

P.O. 12522 d/22 July 46
 Y. Ross Thunderchild Co. Ltd
 Blue slip marked to Indian Agent
 3/17/46

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

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

EX'D.

Ottawa, July 18, 1946.

Mr. C.S. Bell, Indian Agent, Battleford, Saskatchewan.

With reference to your letter of the 10th instant, the Department approves the purchase of the following articles for use at the Thunderchild Indian Day School:

1 Washtub,
4 doz. bars Laundry soap
4 " " Lifebuoy soap,
20 yds. Hand towelling,
1 doz. Cups,
6 pkgs. Rinso,
6 tins Lye,
4 Brooms,
2 Water pails,
3 doz. Combs,
100 lbs. Dustbane for sweeping,
4 cases Milk
50 Sugar
40 lbs. Rolled oats,
100 lbs. Beans,
25 lbs. Macaroni.

AK
Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

No. 12522
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA July 22, 1946. FILE NO. 66678-15-38

TO **Vilas Furniture Co. Ltd.,
Cowansville, P.Q.**

105-9-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO **Mrs. E.L. Ross, Teacher, Thunderchild Indian Day School,
Turtleford, Sask.**

F.O.B. QUOTATION OF **X** on basis of recent quotations

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND **4** COPIES AFTER SHIPMENT

TO **C.S. Bell, Indian Agent, Battleford, Sask.**

QUANTITY	DESCRIPTION	UNIT	TOTAL
3	only Single chair desks, Model W., small size		
3	" " " " " med. "		
Estimated cost.....			\$90.00
<p>PREPAY TRANSPORTATION CHARGES TO Turtleford, Sask. AND FORWARD RECEIPTED VOUCHER WITH INVOICES.</p>			
<p><i>VR. 379 Passed. 18/9/46</i></p>			
<p>WKV/EC</p>			

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	12	415	668	Promptly
<p>CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.</p>				<p>PURCHASING AGENT</p>

R 2007

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, Aug. 15 19 46
QUE.

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net Your Order No. 12522 Our Order No. 3365 Shipped Via Frt. Ppd.

3	No. 5 Model W Chair Desks	walnut	15.63	40.99
3	No. 3 " " " "	"	13.97	<u>41.91</u>
				<u>82.90</u>

Prepaid

Shipped to:- Mrs. F.L. Ross, Teacher,
Thunderchild Indian Day School,
TURTLEFORD, Sask.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to..... Vilas Furniture Company Limited
Address..... Cowansville, Que.

DATE	SERVICE	AMOUNT
1946 August 15	3 No. 5 Model W. Chair Desks (walnut) and 3 No. 3 " " " " " furnished Thunderchild Indian Day School as per attached invoice	82 80
	76-12-415	
	Auth: Order No. 12522 File No. 66678-15-38	

FOR FILE
1879746
Vilas Furniture Company
COWANVILLE, QUE.

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. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506
Req. 2568

C. S. Kelly

Agent

VOUCHER No. 379 Battleford Agency DATE September 11, 1946

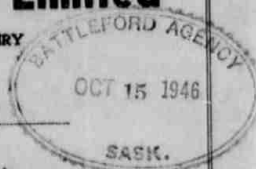
Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Salesman _____ WINNIPEG, MAN., Oct 3 194 6

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY



SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

Ship to The Teacher, Turtleford, Sask.
Marked for Thunderchild Indian School

N9///9854

075948

Quantity	Weight	Price	Misc.	Biscuits	Candy	TOTAL
550	Lbs Vitamized Biscuits: 11/50	550	.20	110.00		
	(Wooden Containers)					
	Plus Tax				8.80	
					118.80	
						118.80
	Plus Freight					10.80
						129.60

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Paulin Chambers Company Limited

Address Winnipeg, Manitoba

DATE	SERVICE	AMOUNT
1946		
Oct. 3	550 lbs. Vitaminized Biscuits shipped to Thunderchild Indian Day School for mid-day school lunches as per attached invoice	129 60
	76-02-221	



623
477046
REPLACEMENT BY DEPARTMENT OF MINES AND RESOURCES

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. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506
Req. 1265

[Signature]

Agent

VOUCHER No. 502 Battleford Agency DATE October 28, 1946

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105-9-5

~~Receipts.~~
Please file on
Ghanderchild Day
Sch. AMB

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

ESTABLISHED 1922

PHILLIPS BROTHERS

General Merchants



I. H. C. Implements - Terms Cash

Phone 38

Turtleford, Sask., July 30 1946

Name Thundersfield, Gordon

Address Day School

1	45	<u>W. scope</u>	<u>4.50</u>
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

41

© PATENTED

THE TURTLEFORD SUN, TURTLEFORD, SASK.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TURTLEFORD, Sask. Nov 30 1916

Sept 19 Ind Affairs
Thunderchild Day School

IN ACCOUNT WITH
PHILLIPS BROS.
 GENERAL MERCHANTS

		Supplies	4	
Sept 18	✓	Life preservers	75	
Nov 2	✓		75	
Nov 23	✓		75	
✓	7		75	
-	-	12 cups	4 68	
		6 life	75	
		4 brass	3 60	
		1 wash tub	1 85	
		2 water pail	1 40	
		100 lb. chest bone	4 60	
		40 lb. Pilled Oak	2 20	
		25 lb. macaroni	1 77	
		100 lb. beans	8 00	
		laundry 20 yds	11 80	
		laundry 3 yds	6 40	
		4 day laundry	3 00	
		6 house	3 30	5635

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

105-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to..... **Phillips Bros.**

Address..... **Turtleford, Sask.**

DATE	SERVICE	AMOUNT
1946		
Nov. 30	Supplies furnished Thunderchild Day School as per attached invoice	56 35
	45 lbs. sugar supplied Thunderchild Day School for mid-day lunches as per attached invoice	4 50
		60 85
	76-02-221	

Handwritten mark

623
17/12/46
REPLACES FOR FILE

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. This expenditure was authorized by Departmental Letter, File No. **105-9-5** dated **July 18, 1946**

FORM No. I.A. 506 (W.T.1)

Req. 1876

E. S. Bell

Agent

VOUCHER No. **632 Battleford Agency** DATE **December 3, 1946**

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 44

BATTLEFORD, SASK.

Dec 31

1946

M. *Dept of Indian Affairs*
Thunderchild

Paints, Oils,
Glass, Stoves
and
Furnaces

HOLLIDAY'S HARDWARE

IN ACCOUNT WITH

H. OLMSTEAD, PROP.

HARDWARE, TINSMITHING, PLUMBING AND HEATING
RADIOS, CHINA AND SILVERWARE

Eavetroughing
Cisterns
Pumps
Pipe & Fittings

ACCOUNTS DUE WHEN RENDERED

1946

May 21 to make chimney jack. 10 20

10 20

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

105-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Holliday's Hardware

Address..... Battleford, Sask.

DATE	SERVICE	AMOUNT
1946	Dec. 31 To making chimney jack for dining-room chimney at Thunderchild Indian Day School as per attached invoice	10 20
	76-10-691	

H&D.

623
DUPLICATE FOR FILE IN
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. This expenditure was authorized by Departmental

Letter, File No. 105-9-4 dated April 10, 1946

FORM No. I.A. 506

Req. 1876

E. S. Bell

Agent

VOUCHER No. 69 Battleford Agency DATE January 15, 1947

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

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REQUISITION FOR SUPPLIES

April 22 1947

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Thunderchild Day School.

VOTE 516-02-691.

Allotment

SHIP TO Local purchases.

renovating Thunderchild Indian Day School.

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 qt. floor paint				4.90
	2 pkgs. kalsomine				1.50
	1 galvanized tank for soft water complete with tap.				24.00
	Everstronging				3.60
	10 sk White Wash.			1 05	10.50
	5 gal. Asphalt Liquid roofing. (Roof is leaking in places)				10.00
	Indian labour. White washing school inside and outside. Asphalt liquid roofing.				25.00
	8 Stove pipes. 6".				2.50
	10 pc. Glass 12 x 20".				3.50
	Putty.				1.25

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—

Flora L. Ross.

Teacher.

Director

Form 37—Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7105-9-5

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 306.

WAT

Battleford. Sask.
April 23rd. 1947.

Department of Mines & Resources,
Indian Branch, Ottawa. Ont.

Enclosed find requisition for supplies for renovating
Thunderchild Indian Day School and repairs to fence, which I
would recommend be approved.

OK

C.S. Bell

C.S. Bell.
Indian Agent.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

~~EX'D.~~

105-9-5 (WT 1)

Ottawa, April 30th, 1947.

Mr. C.S. Bell, Indian Agent,
Battleford, Saskatchewan.

With reference to your letter of the 23rd
instant, you may purchase the following articles:

- 1 qt. floor paint
- 2 pkgs. kalsomine
- 1 galvanized tank for soft
water complete with tap
Eavestroughing
- 10 pkgs. White Wash
- 5 gals. Asphalt Liquid Roofing
- 8 stove pipes, 6".
- 10 pc. Glass 12 x 20".
- 1 lb. Putty.

Bernard F. Neary,
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

REQUISITION FOR SUPPLIES

June 30 1947

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Shuncks Day school.

VOTE Allotment.....

SHIP TO: Lutford, Sask.

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 bag flour.				
Sugar				
Milk		4 cases.		
rolled oats		40 lbs		
Flour		5 lbs		
Sard.		10 lbs		
Beans				
Beans		100 lbs.		
laundry soap.		4 doz		
Life buoy.		4 doz		
Kinso.		6 plgs.		
Eye		6 tris		
sweeping compound		100 lbs.		
1 football complete.				

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—

Mrs. F. F. Ross.

Director

Form 571—Rev. 8035

(SEE OTHER SIDE)

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

105-9-5-

OF THE
AN AGENT

WTH



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE NOTE
FILE **306.**

Battleford. Sask.
June 26th. 1947.

Department of Mines & Resources,
Indian Branch, Ottawa. Ont.

Enclosed find in duplicate requisitions for
supplies for Thunderchild Indian Day School.

C.S. Bell
C.S. Bell.
Indian Agent.



*Must be
Thunderchild*

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.

Ottawa, July 2nd, 1947.

Mr. C.S. Bell, Indian Agent,
Battleford, Sask.

With reference to your letter of the
26th ultimo the Department approves the purchase of
the following items for use at the Thunderchild
Indian Day School,-

4 cases of milk
40 lbs. rolled oats
100 lbs. beans
60 bars soap
4 pkg. Rinse
6 tins lye
100 lbs. dustbane.

CP

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TEL. 2-6278

98 BANK ST

105-9-5

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES JUL 15 1947

OTTAWA, ONT.,

194

pd

Department of Mines & Resources

EXD.

Room 503 Booth Bldg.,

Our order # I-7-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
July 4	A 9596			
I	Football C.N.X.Ppd.Voucher Att'd....	8 95		8 95
<p>To: Mrs. F.K. Ross, Teacher, Thunderchild Indian Day School, Battleford, Saskatchewan.....</p> <p>Training Division JUL 20 1947 Indian Affairs Br.</p>				
<p>NOTE: This order completed.....</p>				

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105-9-5




DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE.....

Pay to Beaver Lumber Company, Limited,
Address Battleford, Sask.
TURTLEFORD,

DATE	SERVICE	AMOUNT
June 18	To supplies to repair Thunderchild Indian Day School	15 20
Authority: 105-9-5 (WT 1) April 30th, 1947. 516-10-691		
		
 		

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. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506
Req. 1265

H.S. Bell

Agent

VOUCHER No. 567 Battleford Agency DATE July 18th, 1947.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105-9-9



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

June 18 1917
M Dept House Appliances
T.
Day

TERMS:

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	NO PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
		95	...						
			1 cnc hardwood panel						1 00
			11-25-4 1/2 Lino						2 20
			50 ft Suez Lap						3 50
			5-10-10-10-10-10						8 50
									<u>15 20</u>

Mary G

John G
R. G. ...

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

105-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Beaver Lumber Company, Limited.

Address Turtleford, Sask.

DATE	SERVICE	EXD.	AMOUNT
July 17	To screen Deer purchased for Thunderchild Day School, as per attached invoice	A.	4 60
<div data-bbox="1023 794 1299 1028" data-label="Text"> <p>AUDITED FOR PAYMENT JUL 30 1947 Treasury Office INDIAN AFFAIRS BRANCH</p> </div>			
<div data-bbox="885 1354 1226 1575" data-label="Text"> <p>Training Division JUL 29 1947 <i>J. C. Ross</i> Indian Affairs</p> </div>			
<div data-bbox="1023 1640 1307 1861" data-label="Text"> <p>Department of Mines & Resources Indian Affairs Branch JUL 28 1947 REGISTERED</p> </div>			
	516-10-691		

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. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506
Req. 1265

A. S. Bell

Agent

VOUCHER No. 606 Battleford Agency DATE July 22nd, 1947.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



TURTLEFORD, SASK.

Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

July 17 1917
M. Dept. Indian Affairs
N.S.

TERMS:

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	NO. PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
		75	# 1666						
	July 17		1-2 1/2 ft. Screen Lumber				14 60		14 60

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105-9-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 596A
R. 2449

TREASURY ONLY

CHEQUE No.
DATE

Pay to R.D. Ross, Esq.,
Address Battleford, Sask.

DATE	SERVICE	AMOUNT
August 1	To labor for whitewashing and repairing Thunderchild Day School, as per attached in- voice,	25 00
	<p>EX'D. A.</p> <p>ADMITTED FOR PAYMENT AUG. 22 1947 Treasury Office I. A. BRANCH</p> <p>Auth: File 105-9-5 (W.T. 1) Apr. 30th, 1947.</p> <p>Training Division AUG 10 1947 Indian Affairs Br.</p>	

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. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 737 Battleford Agency DATE August 11th, 1947. Agent [Signature]

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Agency
Turtleford, Sask.
in account
with

DATE Aug 1 1947

Mrs R. D. Ross.

ACCT. FWD.

Turtleford, Sask.

- 1 To Labor for
- 2 whitewashing
- 3 and repairing
- 4 Thunderbolt
- 5 Day School
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

\$25 00

47

PATENTED MOORE BUSINESS FORMS LTD.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

March 30, 1948.

Received of Mrs. F.L. Ross, the sum of five dollars,
\$5.00, for sewing and repairing two footballs.

"John Sereda"

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

REQUISITION FOR SUPPLIES

May 12 19 48

10579/5

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Thunderhead Day School.

NOTE Allotment

SHIP TO Lunenburg, Sack.

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
5 pkgs.	Kalsomine.				
1 gal	floor paint Golden Tan colour				
	Sewing for five boys				
	Washstand stove.				
	Enterprise, Prairie. Enterprise Foundry Co., Ltd., Sackville, New Brunswick, large A on oven door.				

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

F. L. Ross

Director

Form 574-200-022

(SEE OTHER SIDE)

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

105-9-5
105;

PLEASE QUOTE
FILE 306-305

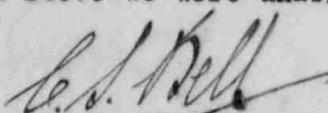
22719

Battleford, Sask.,
May 29th, 1948.

Department of Mines & Resources, Ottawa, Ontario.

I am enclosing herewith requisition in quadruplicate for supplies for the Thunderchild Indian Day School.

Please note that in connection with the lining for the fire box of the cook stove we were unable to find any number.


C.S. BELL,
Superintendent, Battleford
Agency



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

105-9-5
This space for use of Head Office only

REQUISITION FOR SUPPLIES

To The Departmental Purchasing Agent, Ottawa,
June 30 1948. 975



PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Thunderchild Day School

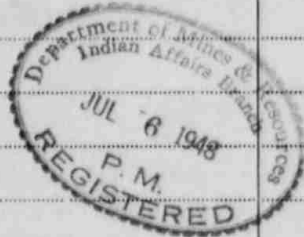
VOTE 516 Allotment 02-221.

SHIP TO Surtleford, Sask.
Mrs. F.L. Ross.

Purpose for which required mid-day Day School Lunch. 1948-1949.

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
50 lb. sugar.				
5 cases milk.				
50 lb. beans.				
50 lb. rice.				
40 lb. rolled oats.				
4 doz. laundry soap.				
4 doz. Lifebuoy soap.				
6 pkgs. Kinn.				
6 tins eye.				
100 lb. sweeping compound.				
2 brooms.				
1 wash boiler.				



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—
Mrs. F. L. Ross.

APPROVED—
Director

Form 371—Rev. 8038
L. S. Bell
INDIAN AGENT

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105-9-5 105:

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mrs. F.L. Ross,

Address Turtleford, Sask.

DATE	SERVICE	AMOUNT
June 36	To having Thunderchild Day School scrubbed for the month of June, Mrs. Weekusk,	3 00



516-01-999

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. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506
Req. 3524

L. S. Bell
Agent

VOUCHER No. 420 Battleford Agency DATE July 2nd, 1948.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)


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

July 8, 1948.

Mr. C.S. Bell, Indian Agent,
Battleford, Sask.

With reference to requisition of the
30th ultimo, you may purchase the following for
use at the Thunderchild Indian Day School:

50 lbs. Sugar
5 cases Milk
50 lbs. Beans
50 lbs. Rice
40 lbs. Rolled Oats
4 doz. Laundry Soap
4 doz. Lifebuoy Soap
6 pkg. Rinso
6 tins Lye
100 lbs. Sweeping Compound
2 Brooms
1 Wash Boiler.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

165-9-5

Order No. 26

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch

OTTAWA . July 12, 1948.

TO THE STOREKEEPER,

Please deliver or ship to -

..Mrs. .Flora L. Ross,.....
Teacher,
..Thunderchild Indian Day School,
Turtleford, Saskatchewan.

For ..T. I. Union Jack..... School

#57

B. E. ...
Superintendent of Education.

*July 14/48 Packed & mailed by
J. E. Sutcliffe*

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105-9th St
THE SPORT SHOP

FRANK I. RITCHIE
SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

JUL 23 1948
194

Department of Mines & Resources,
Room 503 Booth Bldg.,

GA

EX'D.
m

Our order # I3-7-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
July 17th,	A 10737			
	I Football,	\$ 9 75		
	C.N.X.Ppd.Voucher			
	Att'd....	24		
		-----		\$ 9 99
	To: Mrs. Flora L. Ross, Teacher,			-----
	Thunderchild Indian Day School,			
	Turtleford, Saskatchewan.....			



"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

159-9-5 (E.1)


EXD.

EM

, August 6, 1948.

Mr. C.S. Bell, Supt. of Indian Agency,
Battleford, Saskatchewan.

With reference to requisition
for supplies for the Thunderchild Indian Day
School, the Department approves the purchase
of five packages of kalsomine and one gallon
of floor paint. A lining for the fire box
of the stove may also be obtained.



Bernard F. Neary,
Supt. of Indian Education.



PP/HM.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

105-9-5 (E.2).

Ottawa, August 16, 1948.

Memorandum:

MR. BUCK.

Please send us four copies
of the plan for the two room Indian Day School
738. We will get in touch with you later re
the heating plan for this school.

Bernard F. Neary,
Supt. of Indian Education.

AJD/HM.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, August 16, 1948.

Mr. J.P.B. Ostrander, Regional Supervisor of Indian
Agencies, Regina, Saskatchewan.

Enclosed please find one plan
for the two room Day School.

We expect to have some extra
copies in a few days and will mail them to
you as soon as we obtain them.

I wish to draw your attention to
the fact that this school can not be adequately
heated by the hot air gravity system. It would
heat the classrooms but would not provide any
heat for the basement. Possibly, you could get
some local firm to give you prices on a system
of heating that would be adequate for this school.
If so, please let us have them at your earliest
convenience.

Bernard F. Neary,
Supt. of Indian Education.

Encl:
AJD/HM.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INVOICE

Macdonalds ConsolidatedWHOLESALE GROCERS
NORTH BATTLEFORD, SASK.

INVOICE No. 00341

SOLD TO

ADDRESS

CITY

Dept of Indian Affairs
Battleford
Sask

ASSEMBLED BY

CHECKED BY

RECEIVING DATE

INVOICE CHECKED BY

SALESMAN

SHIPPING DATE

SHIPPING INSTRUCTIONS

TERMS NET CASH WITH ORDER

July 14/48.

Prepaid
Ship to Mrs F. D. Ross
Hartsville, Sask.

✓	QUANTITY	PACK	ANY CHANGES IN THIS ORDER MUST BE MADE ON ALL COPIES	SIZE	NUMBER UNITS	SELLING PRICE	EXTENSION						
1	50	lbs	Sugar				493						
2	50	lbs	White Beans				585						
3	50	lbs	Rice				875						
4	2	bx	Roller Cots	30			270						
5	4	Bzn	Laundry Soap				440						
6	4	Bzn	Lubricant				360						
7	1/2	Bzn	Amsoil 125				350						
8	1/2	Bzn	Lye										
9	1	Drum	Shipping Compound				885						
10	2	only	Proems				113						
11	1	only	wash Basin (Proems Std. ?)				830						
12							91						
13													
14			Freight				110						
15							01						
16													

RECEIVED BY
Form 81 12-46-470-80

DATE

MOORE BUSINESS FORMS LTD.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

Requisition No. **84259**

August 25th. 19 **48.**

Order No. *15/2 Sub*

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of **Battleford Agency.**

Vote **516** Primary **13** Object **422** Date Required **At once.**
 Ship to **Tender submitted by B.F. Wunsch, Turtleford, Sask.**

Mail Invoices to **C.S. Bell,**

Superintendent, Indian Agency, Battleford, Sask.

Purpose for which required **Furnace Thunderchild Indian Day School Residence.**

Quantity		Unit Price	TOTAL
1	Furnace, Prairie Pride No. 19-48. 10,000 c.ft.		125.15
	25 lengths 8" furnace pipe.		27.50
10	9"		13.00
4	10"		5.20
18	12"		31.50
10	8" Elbows.		11.50
5	9" "		6.25
1	10" "		1.50
8	12" "		14.00
4	Rolls stove pipe wire.		.36
2	8 x 12" Hot air floor registers.		5.80
3	10 x 12 " " " "		11.10
1	10 x 14 " " " "		5.20
4	8 x 12 Cold air floor registers.		8.00
2	10 x 12		5.30
1	10 x 14		3.10
	13 Boxes for floor registers.		24.70
	44' of trenching under rooms 2' x 2' trench.		30.00
	Mr. Ostrander installing furnace.		45.00
	"I would recommend that Mr. Bell be given authority at once for the installation of the furnace as the contractor is ready to commence work the beginning of next week".		374.16

MR. ODELL
RECOMMENDED

DEPARTMENT OF MINES AND RESOURCES
OTTAWA.
AUG 31 1948
PURCHASING OFFICE

MONITORING INSPECTOR
AUG 28 1948
REGINA, SASK.

Departmental Purchasing Agent
31/8/48

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— *C.S. Bell*
C.S. Bell,
Superintendent, Indian Agency.

APPROVED— *B.F. Wunsch*
Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

E2
for comment

OFFICE OF THE
REGIONAL SUPERVISOR OF INDIAN AFFAIRS
Saskatchewan



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

105-9-8

PLEASE QUOTE
FILE 1705-302-11A (105)

14545

AIR MAIL

September 1st, 1948

[Signature]
Lt. Col. B.F. Neary, Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

With reference to your letter of the 18th ultimo, 105-9-8 (E), in connection with the Thunderchild Indian Day School, I have not yet received quotation from a builder, but Mr. Olaf Lindfors of Meadow Lake, Saskatchewan is interested and is now figuring on the plans for the purpose of submitting a tender at a later date.

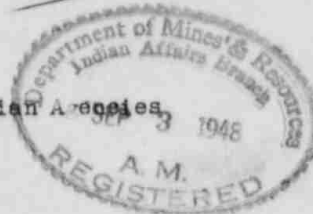
Enclosed is a copy of a letter from H. C. Dunfield & Company of Meadow Lake, Saskatchewan, together with specifications of a heating plant, which Mr. H. C. Dunfield contends will suitably heat the school and basement. He has given careful and concise information in the letter and the plan and I believe that it should be considered by the Land & Development Services Branch. The quotation of \$1480.00 installed seems rather high, but I have had some considerable contact with Mr. H. C. Dunfield in past years and I find that his work when completed is beyond criticism, and that any heating job which he installs will do everything expected of it.

On the assumption that a suitable tender will be received from Mr. Lindfors for the erection of the building, I would recommend that the tender of H. C. Dunfield be accepted for the heating plant.

You will note that Mr. Dunfield asks that the enclosed plan and all material relating thereto be returned to him after it has served its purpose, as he has only the one copy.

[Signature]
J. P. B. Ostrander,
Regional Supervisor of Indian Affairs,
Saskatchewan.

JFBO/AH



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C o p y

H. C. DUNFIELD & CO.

Meadow Lake, Sask. Aug. 30th, 1948.

Mr. J. P. B. Oslander,
Regional Supervisor,
Indian Agencies,
REGINA, Sask.

Dear Sir:

Mr. Warden has asked me to look over the plans of the proposed school for Thundershild Indian Reserve and suggest a method of heating this building by use of a gravity warm air system.

I am enclosing a plan of such a system, worked out according to the code of the National Warm Air heating and Air conditioning Assoc. of which I am an associated member.

This will give you an idea of the feasibility of such a plan.

The warm air pipes for the basement rooms would probably be a little more effective if taken off the top of the furnace bonnet, with an enlarged take off for each, while the risers or rather leader pipes to the upstairs risers should be taken off the sloping sides of the bonnet.

Warm air floor registers on the first floor class rooms and hall and high wall registers or grills in the basement rooms and hall would tend to equalize better the outlet of the warm air, but floor registers are undesirable in public buildings in particular, so I have high wall registers in all rooms and have reduced the size of the 1st floor risers accordingly.

I have included a thermo-draft control in the smoke stacks as a safety device and if still obtainable I would strongly recommend thermostatic control of the furnace draft and check dampers. These are spring operated and require no electric current and have proved satisfactory in the past.

Regularity and efficiency in the care of firing operations has a most decided effect on the results obtained from hand fired furnaces.

The price for this complete installation, left ready to fire, would be \$1480.00, Fourteen Hundred and Eighty Dollars, providing it can be done while the roads and weather permit.

After you have examined the enclosed plan, please return all material to me as soon as possible as I have only one copy.

Yours truly,

(Sgd) H. C. Dunfield.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

C
O
P
Y

O L O F L I D F O R D

B u i l d e r a n d C o n t r a c t o r

Meadow Lake, Sask., Sept. 1st, 1948.

Department of Indian Affairs

Dear Sirs

I the undersigned do contract to complete according to your No. 41 blue prints covering proposed Indian School, size 23' x 78' known as two roomed Indian School, for the sum of \$19650.00 Nineteen Thousand Six Hundred and Firty Dollars. This will include everything as shown on plans, excepting paint and painting.

Signed

Olor Lidfors

3660 - 302 - 11 A

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

AIR MAIL

G
O
P
Y

September 3rd, 1948.

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Attention Mr. Neary

With reference to my letter of the 1st instant, 1705-302-11A (105) in connection with the erection of a two room day school at the Thunderchild Indian Reserve of the Battleford Agency, enclosed is a quotation from Mr. Olof Lidfors for the erection of this building according to the plan submitted to him, at a cost of \$19,650.00. Upon receipt of this quotation I telephoned to Mr. Lidfors to ascertain whether or not he had included in his quotation the cost of a heating plant, as specified and quoted upon by H. C. Dunfield & Company, and referred to in my letter of September 1st. He assured me that his price includes the heating plant referred to.

If the Department will accept Mr. Lidfors quotation on the building, including the heating plant, please have the necessary contract forms forwarded to me at the earliest possible date and I shall have the contract signed by Mr. Lidfors and forward it to the Department, together with his necessary 10% deposit.

While I realize that other tenders should be procured on this building, I see no possibility of procuring further tenders, and it would appear to me that the price quoted is a fair price, considering the cost of material and labour in this Province at the present time.

J. P. B. Ostrander,
Regional Supervisor of Indian Agencies
Saskatchewan.

JPBO/AH

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C
o
P
y

A I R M A I L

September 3rd, 1948.

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Attention Mr. Neary

With reference to my letter of the 1st instant, 1705-302-11A (105) in connection with the erection of a two room day school at the Thunderchild Indian Reserve of the Battleford Agency, enclosed is a quotation from Mr. Olof Lidfors for the erection of this building according to the plan submitted to him, at a cost of \$19,650.00. Upon receipt of this quotation I telephoned to Mr. Lidfors to ascertain whether or not he had included in his quotation the cost of a heating plant, as specified and quoted upon by H. C. Dunfield & Company, and referred to in my letter of September 1st. He assured me that his price includes the heating plant referred to.

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J. P. B. Ostrander,
Regional Supervisor of Indian Agencies
Saskatchewan.

JPBO/AH

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Regional Supervisor of Indian Agencies
Saskatchewan



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

105-9-51

PLEASE QUOTE
FILE 1743-302-11A Gen.
(105)

14757

AIR MAIL

September 3rd, 1948.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

Attention Mr. Neary

With reference to my letter of the 1st instant, 1705-302-11A (105) in connection with the erection of a two room day school at the Thunderchild Indian Reserve of the Battleford Agency, enclosed is a quotation from Mr. Olaf Lidfors for the erection of this building according to the plan submitted to him, at a cost of \$19,650.00. Upon receipt of this quotation I telephoned to Mr. Lidfors to ascertain whether or not he had included in his quotation the cost of a heating plant, as specified and quoted upon by H. C. Dunfield & Company, and referred to in my letter of September 1st. He assured me that his price includes the heating plant referred to.

If the Department will accept Mr. Lidfors quotation on the building, including the heating plant, please have the necessary contract forms forwarded to me at the earliest possible date and I shall have the contract signed by Mr. Lidfors and forward it to the Department, together with his necessary 10% deposit.

While I realize that other tenders should be procured on this building, I see no possibility of procuring further tenders, and it would appear to me that the price quoted is a fair price, considering the cost of material and labour in this Province at the present time.



JPBO/AH

J. P. B. Ostrander,
Regional Supervisor of Indian Agencies
Saskatchewan.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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CANADA

PHONE 37.

P.O. Box 125



OLOF LIDFORS

Builder and Contractor

Meadow Lake, Sask. Sept. 1st 1948.

Department Of Indian Affairs

Dear Sirs

I the undersigned do contract to complete according to your No. 41 blue prints covering proposed Indian School, size 23' x 78' known as two roomed Indian School, for the sum of ~~\$19000~~ \$19650.00 Nineteen Thousand Six Hundred and Fifty Dollars. This will include everything as shown on plans, excepting paint and painting.

Signed

Olof Lidfors



3660-302-11A

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

"B.F." SLIP

"B.F."

FOR

Date

Initials

R 2059

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

September 13, 1948.

Mr. J.P.B. Ostrander,
Regional Supervisor
of Indian Agencies,
Regina, Saskatchewan.

We have received your letters of September 1st and September 3rd in connection with the proposed erection of a two room school on the Thunderchild Reserve.

It is noted that Olaf Lidfors is prepared to erect the building according to plan submitted to him at a cost of \$19,650.00 and that he will use the heating plant sold by H.C. Dunfield & Co., as outlined in your letter of the first instant.

We have reviewed the floor plan and the quotation of Dunfield & Co. The Department does not approve cold air ducts below the basement floor. The drop in temperature will be so great that we fear it will impair the efficiency of the furnace. Besides, there is a danger that rubbish may collect in them.

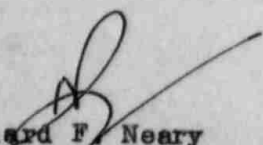
We realize that the cold air from the basement will be difficult to install above the floor. We think that this can be done along the wall on the floor. In no case should the cold air from the class rooms pass under the basement floor.

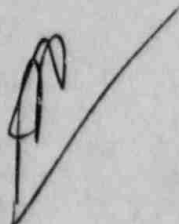
In addition, the cold air in the class rooms must not draw from below the hot air, but from the other end of the room. This will require a duct along the beam on the ceiling and will require more material and possibly cost slightly more.

-2-

Before considering Mr. Lidfor's tender, we would like to know if the suggestions that we have made above will increase the amount of the tender.

As soon as we receive your reply, the matter will be submitted to the Minister for approval.


Bernard F. Neary
Superintendent of Education.


FP/MGD

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

105-9-5
ARMY SIGNAL
1013 HRS SEPT 16/48

17174

REGINA SEPTEMBER 15/48

NEARY

REF TO DEPT. LETTER 13 SEPT 105-9-5 E.1 CONSTRUCTION
THUNDERCHILD DAY SCHOOL STOP SUGGESTED ALTERATIONS IN
HEATING PLANT AGREED TO BY OLAF LIDFORS AT NOT ADDITIONAL
COST STOP EXCAVATION AND INITIAL WORK MATTER OF EXTREME
URGENCY BECAUSE OF LATENESS OF SEASON PLEASE WIRE APPROVAL
TO PROCEED AS PER LIDFORS TENDER.

OSTRANDER.

AS/AS

COPIED: V.S.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy

Meadow Lake, Sask. Sept. 18, 1948.

Mr. J. P. B. Ostrander,
REGINA, Sask.

Dear Sir:

I have your letter of the 15th Sept. with a copy of Mr. Neary's letter of the 13th, re heating of the proposed Thunderchild Reserve School.

For your own information I would like to say that two years ago I installed a heating system in a school of four rooms, 2 upstairs and 2 in the basement.

The only feasible method of returning the air from the basement rooms to the furnace was through sub floor ducts, which I used. The installation is quite satisfactory.

In the early days of warm air heating this was general practice, particularly when all supply air was brought in from outside. In the colder climates heating outside air proved expensive, less outside air was introduced and more air from the building was recirculated, still using sub floor returns to a large extent, but as the indoor air recirculated, is almost always from floors above the furnace room, it was found much cheaper to drop the returns alongside of the furnace and enter the casing above the floor level.

A warm air heating system is very feasible and will give good results at efficiencies much below what might be considered par, if the basic factors are kept in balance. For instance heat radiated from the firepot will enter the cold air shoe, if it is too high on the casing, raise the temperature of the return air and lower the efficiency of the circulating system somewhat. This need not be but it could be serious if overdone.

Heat flows through practically all materials where there is a temperature differential between the two sides of the barrier, thus heat is flowing constantly through the basement floor to the ground below, raising its temp. Recent tests in the Research Dept. of the University of Illinois show that for heated basement rooms, the temperature of the ground beneath a concrete floor, laid on the ground, and more than 5 ft. from the outside wall, remains nearly constant and but little colder than the surface temperature of the floor.

Under the above conditions, sub-floor return ducts would, very probably, maintain more even temperature than would ducts in many other places.

The only motive force available, in a gravity warm air system,

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

to circulate air, is the difference in weight between outgoing and return air. This difference is not great, at best. To obtain the maximum results, resistance to the easy flow of air should be reduced to the minimum. Air will flow more easily through the room area than it will through a duct. Therefore, I use the shortest possible way for both leader pipes and return air ducts.

In the case in question the return air can be brought from the upper class rooms to the furnace room and dropped down alongside the furnace to enter the casing at floor level.

The only way in which air can be returned from the basement rooms to the furnace is by a duct on top of the furnace room floor, which would be a constant source of irritation, or by using a sub floor return, which is thoroughly practicable and efficient.

I would like to have a decision on this point also, whether coal or wood is to be the main fuel. Large wood-burning furnaces are in very short supply, particularly those that may be converted from wood burners to coal burners.

Regarding the placement of cold air registers on the opposite side of the room to inlet register

Theoretically this is correct, on the warm air side, circulation effect takes a heating due to the added resistance in length of run and more bends. In fan heating or forced air work this added resistance can be easily estimated and taken care of but in gravity systems you start with a given maximum motive force. It cannot be increased. It can only be conserved.

I find that I have run well into a discourse on a heating, which probably will be of value to me only, in restating for my own benefits, values that I might otherwise lose sight of.

What I really started out to say was:

- (1) Is coal or wood to be the main fuel?
- (2) Will sub floor return ducts from basement rooms be acceptable?

Please let me know as soon as possible.

Yours truly,

(Sgd) H. C. Dunfield

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

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CANADA**

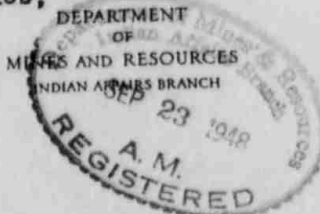
105-9-5
Regional Supervisor of Indian Agencies,
Saskatchewan.



CANADA

18825

PLEASE QUOTE
FILE 1852-302-11A



September 21, 1948.

AIR MAIL

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

With reference to Department letter of the 13th instant, 105-9-5 (E 1) and my reply by Army Signal, reading as follows:

" REFERENCE DEPARTMENT LETTER THIRTEENTH SEPTEMBER ONE NAUGHT FIVE DASH FIVE E ONE CONSTRUCTION THUNDERCHILD DAY SCHOOL STOP SUGGESTED ALTERATIONS IN HEATING PLANT AGREED TO BY OLAF LIDFORS AT NO ADDITIONAL COST STOP EXCAVATION AND INITIAL WORK MATTER OF EXTREME URGENCY BECAUSE OF LATENESS OF SEASON STOP PLEASE WIRE APPROVAL TO PROCEED AS PER LIDFOR'S TENDER "

I am anxious that authority be given to proceed with the erection of the new school at the Thunderchild reserve at the earliest possible date, in order that excavation work may be started.

Enclosed is a copy of a letter today received from H. C. Dunfield & Company of Meadow Lake, in which Mr. H. C. Dunfield gives his opinion of heating problems in this building. Without the wish to criticize our engineering service I would respectfully suggest that Mr. H. C. Dunfield is a very competent and trustworthy workman with almost a life time of experience in heating problems of all kinds in Western Canada, and I have great faith in his recommendation. I would, therefore, ask that his suggestions be given favourable consideration by our engineering services.

J. P. B. Ostrander,
Regional Supervisor of Indian Agencies,
Saskatchewan

JPBO/AH

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

September 25, 1948.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs Branch, Mines and Resources, to provide a two-room Indian day school on the Thunderchild Indian Reserve, Battleford Agency, in the Province of Saskatchewan;

✓ THAT it is essential that educational facilities be provided for the Indian children on the Thunderchild Reserve;

3 THAT Section 36 of the Public Works Act, Chapter 166, R.S.C. 1927, provides, in part as follows:

4 "Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest"

5 THAT, due to the very isolated situation of this reserve, there are no builders or contractors in the area nor are outside contractors interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

THAT a competent building contractor, namely, Mr. Olof Lidfors, of Meadow Lake, Saskatchewan, has agreed to undertake the erection of a two-room school immediately at a price of \$19,650.00.

THAT it is considered that the provision of this school is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The undersigned, therefore, recommends that authority be granted for the erection of this building as outlined above, this being the most suitable arrangement possible at the present time and it being essential that this work be undertaken at once and carried on to completion in order to provide educational facilities for the Indian children of the Thunderchild Reserve.

Respectfully submitted,

Minister of Mines and Resources.

HFN/EM

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

105-9-5 (E)

September 25, 1948.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL

Requesting authority for the provision of a two-room Indian Day School on the Thunderchild Indian Reserve, Battleford Indian Agency, in the Province of Saskatchewan, for which funds are provided in the 1948-49 estimates.

Two extra copies of Order-in-Council are required.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, September 25, 1948.

Memorandum:

DEPUTY MINISTER

Thunderchild Indian Day School.

Included in our Estimates for 1948-49 is the sum of \$14,000.00 for the erection of a one-room Indian Day School and attached teacher's residence on the Thunderchild Indian Reserve, Battleford Agency, Saskatchewan. When our Educational Survey Officer visited this reserve in the late spring, he found that the number of children enrolled at the present school or attending residential schools was such that we should build a two-room and not a one-room school, as previously planned.

He found that the present teacherage was in good condition but that the school building was in need of immediate replacement. Therefore, we have already had approved by the Minister, the sum necessary to build an addition to the present teacherage so that it will accommodate both teachers required.

Our Regional Supervisor for Saskatchewan has now been able to obtain a satisfactory tender for the erection of a two-room school (without teachers' residence). Our experience elsewhere with the building of similar schools has been such that we feel it is indeed a reasonable tender and one which we can recommend for acceptance. You will note that it is submitted by Olof Lidfors of Meadow Lake, Saskatchewan, who has also submitted a tender for the erection of a one-room day school and attached residence on the Meadow Lake Reserve. This latter tender is now before the Governor General in Council for consideration. Mr. Ostrander has advised as follows concerning having Mr. Lidfors erect both these schools:

"I have to say that Mr. Lidfors intends to have both buildings under erection at the same time, if both are

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

authorized, and he will personally supervise the construction of both buildings.

"Certainly I am anxious to have the Meadow Lake Indian Day School erected first for certain well known reasons, but both buildings require a considerable amount of excavation and concrete work which must be done before severely cold weather, if done at all during the fiscal year.

"It is my recommendation that this part of the work be completed on both buildings at the earliest possible date, after which I would have Mr. Lidfors proceed with the completion of the Meadow Lake school with as many men as possible until it is ready for occupancy. Completion of the Thunderchild school would proceed after the Meadow Lake school."

I would recommend that the attached submission to Council be approved and forwarded for necessary action.

B. M. Mackay

Acting Director.

Encl. *[Handwritten mark]*

BPM/EM

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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CANADA

Mr. [unclear]
DIRECTOR



CANADA
DEPARTMENT
OF
MINES AND RESOURCES



105-9-5 (E)

Ottawa, September 25, 1948.



Memorandum

DEPUTY MINISTER

21064

Thunderchild Indian Day School.

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He found that the present teacherage was in good condition but that the school building was in need of immediate replacement. Therefore, we have already had approved by the Minister, the sum necessary to build an addition to the present teacherage so that it will accommodate both teachers required.

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*Approved
Ostrander
As advised
Per [unclear]*

"I have to say that Mr. Lidfors intends to have both buildings under erection at the same time, if both are

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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"It is my recommendation that this part of the work be completed on both buildings at the earliest possible date, after which I would have Mr. Lidfors proceed with the completion of the Meadow Lake school with as many men as possible until it is ready for occupancy. Completion of the Thunderchild school would proceed after the Meadow Lake school."

I would recommend that the attached submission to Council be approved and forwarded for necessary action.

*Recommendation forwarded
to Council Oct. 1, 1948 J.N.*

W. W. Mackay
Acting Director.

Encl.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 105-9-5 (E.1)

PLACE

DATE

Ottawa September 29, 1948.

Mr. J.P.B. Ostrander,
Regional Supervisor of
Indian Agencies,
304 Post Office Bldg.,
Regina, Saskatchewan.

REFERENCE YOUR LETTER SEPTEMBER TWENTY FIRST HAVE
RECOMMENDED TO MINISTER THAT TENDER OF LIDFORS BE
ACCEPTED FOR THUNDERCHILD DAY SCHOOL (STOP) AS SOON
AS ORDER IN COUNCIL PASSED YOU WILL BE NOTIFIED

PHILIP PHELAN

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned by.....

To.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 4

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. Mackay JS/9

1054-5

P.C. 4511

623-5

2653

PRIVY CO



CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the

OCTOBER 1948
OCT 8
P.M.
REGISTERED

DEPT. OF MINES & RESOURCES
OTTAWA
OCT 7 1948
DEPUTY MINISTER

The Committee of the Privy Council, have had before them a report, dated 25th September, 1948, from the Minister of Mines and Resources, representing:

That it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs Branch, Mines and Resources, to provide a two-room Indian day school on the Thunderchild Indian Reserve, Battleford Agency, in the Province of Saskatchewan;

That it is essential that educational facilities be provided for the Indian children on the Thunderchild Reserve;

That Section 36 of the Public Works Act, Chapter 166, R.S.C. 1927, provides, in part as follows:

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest

Accepted

That, due to the very isolated situation of this reserve, there are no builders or contractors in the area nor are outside contractors interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

That a competent building contractor, namely, Mr. Olof Lidfors, of Meadow Lake, Saskatchewan, has agreed to undertake the erection of a two-room school immediately at a price of \$19,650.00;

That it is considered that the provision of this school is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted to enter into a contract with Mr. Olof Lidfors for the erection of the building as outlined above, this being the most suitable arrangement possible at the present time and it being essential that this work be undertaken at once and carried on to completion in order to provide educational facilities for the Indian children of the Thunderchild Reserve.

The Honourable
the Minister of Mines and
Resources.

A. P. Henry

Clerk of the Privy Council

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

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CANADA

S E R V I N G T H E W E S T F O R C A N A D I A N S



PAULIN CHAMBERS CO.

PEERLESS CREAM SODAS • HONEY GRAHAM WAFERS • FINE SWEET BISCUITS

PHONE 25821

WINNIPEG, MAN

SEP 21 1948

Lim

SOLD TO *P.A.* **of Mines & Resources,**

DATE SHIPPED

30601

P.A. **, Ont.**

SHIP WHEN

VIA

SHIP OR DELIVER TO **Wahner, Turtleford, Sask.**

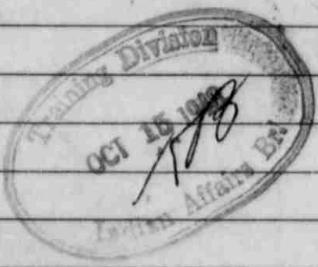
DATE SOLD **July 6/48**

TERMS

Marked for **Wahchild Indian School**

SALESMAN

NO.	DESCRIPTION	WEIGHT	PRICE	BISCUITS
600	Individualized Biscuits	<i>12/50</i> 600	30	18000
				<i>Plus Freight</i>



EXTENDED	CHECKED
	<i>Am</i>

CRIME PRICES AND TRADE BOARD
LICENSE NO. 25209

NUMBER'S NO.

CANDY WAR TAX

GROSS GOODS TAX \$

BULK CANDY \$ TAX \$

PACKAGE GOODS TAX \$

BARB \$ TAX \$

TOTAL

BISCUIT SURTAX

LIST TAX \$

NET TAX \$

TOTAL

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105. 62363-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Paulin Chambers Co.

Address Winnipeg, Man.

DATE	SERVICE	AMOUNT
Sep. 21. <i>623</i>	To:- 600 Lbs. Vitaminized Biscuits for Thunderchild Indian Day School.	
	As per attached invoice:-	180.00
	Freight as per freight receipt:-	14.75
		<u>194.75</u>
<i>612</i>	700 Lbs. Vitaminized biscuits for Little Pine Indian Day School.	
	As per attached invoice:-	210.00
	Freight as per attached freight receipt.	17.02
		<u>227.02</u>
<i>618</i>	300 Lbs. Vitaminized Biscuits for Red Pheasant Indian Day School.	
	As per attached invoice:-	90.00
	Freight as per attached freight receipt:-	7.37
		<u>97.37</u>
		<u>227.02</u>
		<u>194.75</u>
		<u>\$ 519.14</u>

Training Division
OCT 15 1948
J.B.

Department of Mines & Resources
Indian Affairs Branch
OCT 12 1948
P.M. RECORDS

Estimates 1948-49
Provisions & Supplies for Day Schools.
503-187.

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. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506
Req. 3455

E. S. Bell
Superintendent
Agent
October 6th 1948.

VOUCHER No. 602, Battleford Agency DATE.....

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

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CANADA

738

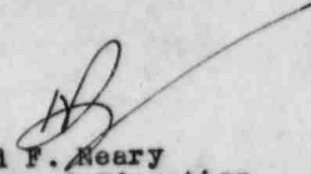
October 28, 1948.

Air Mail

Mr. J.P.B. Ostrander,
Regional Supervisor
of Indian Agencies,
Regina, Sask.

With reference to our signal of October 28th regarding the Thunderchild School, I enclose contract which Mr. Lidfors should sign and return and when we receive it, we will have it signed by the Deputy Minister and two copies of it will be returned, one to Mr. Lidfors and the other for either the Indian Superintendent or yourself.

You should also have Mr. Lidfors forward at once the necessary ten percent deposit. In your letter of September 3rd you stated that you could arrange to have Mr. Lidfors forward this deposit.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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CANADA

623-5

Oct. 28, 1948

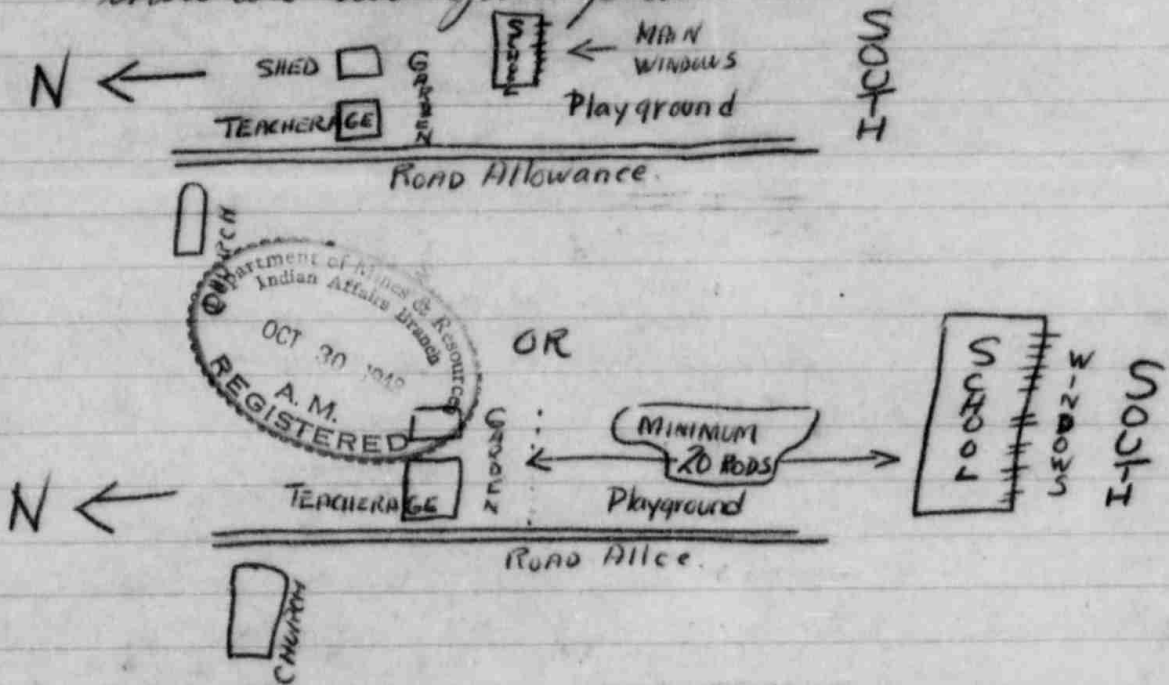
Mr. Bell - 27566

THUNDERCHILD (C.E.) INDIAN DAY SCHOOL

Attached is a telegram from the Superintendent of education indicating that Mr. Lidfors is to receive the contract. It is in order to so notify him as Mr. Ostrander who is en route by car to Regina wishes the work accelerated.

If it is any help to Mr. Lidfors, you might tell him that Mr. Harry Stewart is about to pull out of Loon Lake with some digging equipment that would do a fast excavation job.

In siting and orienting the school there are two good possibilities.



The upper diagram allows the teacher to view the grounds from either the teacherage or classroom. But either layout has its merits.

C. W. Clark

Copies to: (1) Regional Supervisor
(2) Ottawa.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

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CANADA

OFFICE OF THE
INDIAN AGENT

[Handwritten signature]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

~~663-5~~
623-5

PLEASE QUOTE
FILE 105

28036

Battleford, Sask.,
October 27th, 1948.

Department of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

Enclosed herewith please find requisitions in triplicate for authority to purchase lumber for repairing toilets, Thunderchild Indian Day School, \$23.00, and also requisition to purchase 1 kitchen sink, and 1 cistern pump with necessary piping. Also lumber to build coal bins in basement of Teachers residence, in the amount of \$75.94.

OK

[Handwritten signature]

C.S. BELL,
Superintendent, Battleford
Agency.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

This space for use of Head Office only

REQUISITION FOR SUPPLIES

Oct. 22 19*48*

Requisition No.

To The Departmental Purchasing Agent, Ottawa,

No. **105**, Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Thunderchild Day School

VOTE Allotment

SHIP TO *Luttrellford, Sask.*

Local purchases.

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
<i>150 board feet of lumber for repairs to toilets.</i>			<i>85.00</i>	<i>13.25</i>
<i>Labour to repairing toilets, digging hole and mudding.</i>				<i>7.00</i>
				<i>23.25</i>
Labour mudding and whitewashing outside Day School.				10.00

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—
Mr. F. E. Ross
 Superintendent, Indian Agency

APPROVED—
 Director

Form 371—Rev. 1938 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

663-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES

Oct. 22 1948

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Shunderheld Day School.

VOTE Allotment

SHIP TO Turtleford, Sask.

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	Kitchen sink.			22.00	22.00
1	cistern pump.			15.00	15.00
	Piping for pumps.				
	16 ft. 1/4 in. pipe.			45 ft.	7.20
	2 - 1/4 in. pipe elbows.			50	1.00
					45.20
	100 ft Sheeting				8.50
	112 " 2x4				10.00
	2 lbs nails.				.24
	Rebar.				12.00
					75.94

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—
Mr. F. K. Ross.
S. J. Bell

APPROVED—
Director

Form 371-10-1-3038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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CANADA



EXCLUSIVE CONNECTION WITH THE CANADIAN NATIONAL TELEGRAPH SYSTEM

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

TELEGRAPHS

STANDARD TIME OCT 27 1948

663-5

YE426 47 2 EXTRA NL COLLECT-NORTH BATTLEFORD SASK 27=

SUPERINTENDENT OF EDUCATION=

883 INDIAN AFFAIRS BRANCH OTTAWA=

[Handwritten signature] 27035

WHAT IS DECISION REGARDING PROPOSED TWO ROOM SCHOOL AT
THUNDERCHILD STOP WEATHER STILL FAVORABLE IF CONSTRUCTION
IMMEDIATELY BEGUN STOP REQUEST ANSWER HERE BEFORE NOON
THURSDAY SO THAT POSITION OF SCHOOL MAY BE DETERMINED BETTER
THAN MEADOW LAKE STOP TELEGRAM RECEIVED RETURNING
ALBERT FRIDAY=

C A F CLARK AUDITORIUM HOTEL.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 623-5 (E.1)

PLACE

DATE

Ottawa, October 28, 1948.

Mr. C.A.F. Clark,
Auditorium Hotel,
North Battleford, Sask.

Order in Council passed accepting tender of Olof
Lidfors for construction Thunderchild Indian Day
School (stop) Am notifying Regional Supervisor
~~XXX~~ Ostrander so that work can commence at once

B. F. Neary
Bernard F. Neary

Indian Affairs Branch,
Dept. Mines and Resources.

PP
Phoned to.....
By.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
		<i>11:00 a.m.</i>

SIGNED

COPY 3

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ARMY MESSAGE

623-5 (E.1)

UNCLASSIFIED

(OUTGOING)

FILE

PLACE

DATE

Ottawa, October 28, 1948.

Mr. J.F.B. Ostrander,
Regional Supervisor
of Indian Agencies,
304 Post Office Bldg.,
Regina, Sask.

Order in Council passed accepting tender of Olof
Lidfors for construction two room day school
Thunderchild Reserve (stop) Work can commence
at once (stop) Letter follows

Bernard F. Neary

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned by.....

To.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 4

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE

PLACE

DATE

Ottawa, October 28, 1948.

Mr. J.P.B. Ostrander,
Regional Supervisor of
Indian Agencies,
Regina, Sask.

On reviewing Olof Lidfors' tender of September first which you forwarded under cover of your letter of September third he refers to our No. 41 blue print covering proposed two room school Thunderchild Reserve (stop) We believe he should have said blue print No. 738 as we have no copy here of a blue print No. 41.

[Handwritten signature]

Bernard F. Neary

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned by *[Handwritten initials]*
To *[Handwritten initials]*

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
		4/40 4/22/48

COPY 3

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

663-5

27521

ARMY SIGNAL
1440 HRS OCT 29/48

REGINA OCTOBER 29/48

B.F. HEARY.

RE TEL OLAF LIDFORS TENDER THUNDERCHILD DAY SCHOOL.
STOP PLAN NO. 733 CORRECT LIDFORS WAS REFERRING TO
THIS OFFICE REGISTER NO. 41.

J.P. B. OSTRANDER.

/EP

COPIED: V.S.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

623-5-

pd

Oct 29 14 14 R 43

*m2 to EP
29422R.*

45 VEL SER 248

REGINA 29 OCT

B F NEARY

SUPT OF EDUC INDIAN AFFAIRS BR
OTTAWA

RETEL OLAF LIDFORS TENDER THUNDER CHILD DAY SCHOOL STOP PLAN NO
738 CORRECT LIDFORS WAS REFERRING TO THIS OFFICE REGISTER NO 41

J P B OSTRANDER REGINA

290940 B

pd

C.A.F.B. 14420-715M-6-48 (1235) H.O. 224-21-B-1442

ΔR

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

INVOICE

*Macdonald's Consolidated*WHOLESALE GROCERS
NORTH BATTLEFORD, SASK.

INVOICE No.

04853

ASSEMBLED BY	CHECKED BY	RECEIVING DATE
INVOICE CHECKED BY	SALESMAN	Sept 14/48
SHIPPING INSTRUCTIONS		SHIPPING DATE
ship to : MRS. F. L. BOSS, TURTLEFORD, SASK.		

SOLD TO DEPT. OF INDIAN AFFAIRS,
 ADDRESS BATTLEFORD, SASK.
 CITY _____

TERMS NET CASH WITH ORDER

✓	QUANTITY	PACK	ANY CHANGES IN THIS ORDER MUST BE MADE ON ALL COPIES	SIZE	NUMBER UNITS	SELLING PRICE	EXTENSION											
1	5	CS	Carnation milk	18/16			34 75											
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
11																		
12																		
13																		
14																		
15																		
16																		

RECEIVED BY _____

DATE _____

FORM NO. 31 (FOUR PART) GROCERY INVOICE-11-47-20-20

MOORE BUSINESS FORMS LTD.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



105, 623-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

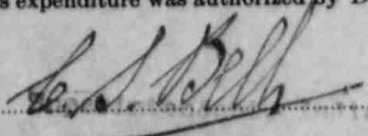
Pay to Macdonalds Consolidated, Ltd.,
Address North Battleford, Sask.

DATE	SERVICE	AMOUNT
September 14	To 5 cs. of Carnation Milk supplied to Thunderchild Indian Day School, as per at- tached invoice.	34 75
		
Auth: 105-9-5 (E.-1) July 8/48		
		

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. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506
Req. 3524



Agent

VOUCHER No. 665 Battleford Agency DATE October 29th, 1948.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

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CANADA

OF THE
N AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 133-105

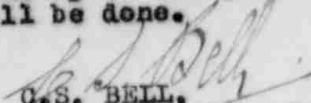
Battleford, Sask.,
October 30th, 1948.

J.P.B. Ostrander, Esq.,
Regional Supervisor, Indian Agencies,
REGINA.

I have contacted Mr. Lidfors in connection with the construction of a new school at Thunderchild Reserve, and I gathered from him that there is very little likelihood of his doing any work on that this fall.

He stated that as the price of lumber had increased by \$18.00 per thousand since he had submitted his tender and that the cost of labour for work done during the fall and winter months was too high to allow him to go ahead at this time.

It is his intention to see Mr. Stewart in connection with the digging of the basement and if he can get a satisfactory price from Mr. Stewart, he will possibly commence digging, but up to the present there is no assurance that this will be done.


C.S. BELL,
Superintendent, Battleford
Agency.



4633-362-11A

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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CANADA

623-5
Regional Supervisor of Indian Agencies
Saskatchewan



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE...2152-302-11A
(105)

28855



Regina, November 2nd, 1948.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

With reference to Army Message from the Department dated the 28th ultimo, authorizing commencement of construction of a two-room day school at the Thunderchild Reserve, of the Battleford Agency, Superintendent C.S. Bell, of the Battleford Agency, was instructed to have Mr. Lidfors proceed at once with the construction work. I am enclosing herewith copy of a letter received from Mr. Bell to the effect that Mr. Lidfors is very doubtful that he will be able to erect the school this fall. However, I shall advise the Department further in this connection at a later date.

J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

November 3, 1948.

Mr. C.S. Bell,
Superintendent,
Indian Agency,
Battleford, Sask.

With reference to your letter of the 27th ultimo, the Department approves the following expenditures at the Thunderchild Indian Day School:

- (1) \$13.00 for lumber) making necessary
\$20.00 for labour) repairs.
- (2) Purchase of kitchen sink, cistern pump,
pipe for pump, sheeting, nails, etc.,
at a total cost of \$74.90. (This amount
includes labour).

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE **306-105.**

Battleford, Sask.
November 8th. 1948.

J.P.B.Ostrander, Esq.,
Regional Supervisor of Indian Agencies,
Regina. Sask.

Referring to your letter No. 2153-302-11A-105 of the
2nd. inst. in connection with the erection of a new Day School
on Thunderchild Reserve. Mr. Lidfors writes me as follows:-

"Meadow Lake. Sask. Nov. 5th. 1948.

Dear Sir, As it is now too late in the season to
commence excavations and proceed with the work of building the
new proposed Day School on the Thunderchild Reserve I wish to
advise that I will not be able to consider this job at least
until the Spring of 1949.

Please advise if this is satisfactory so that I may
accumulate building materials during the winter months.

Yours truly,

Olof Lidfors."

I am returning Contract Forms enclosed in your letter
of the 2nd. and await your further instructions.

C.S. Bell.
Superintendent, Indian Agency.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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CANADA

Regional Supervisor of Indian Agencies
Saskatchewan



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

~~663-5~~
623-5
30633

PLEASE QUOTE
FILE 2210-302-11A
(105)

Wm. Ostrander

Regina, November 10th, 1948.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

With reference to Army Message from the Department dated the 28th of October, 1948, to the effect that the tender of Olof Lidfors for the construction of the two-room day school at the Thunderchild Reserve had been accepted, I am enclosing herewith copy of a letter from Superintendent C.S. Bell, of the Battleford Agency, in which he quotes a letter received from Mr. Lidfors to the effect that he is unable to commence work on this building this winter. However, he appears to wish to commence work on the building in the spring if that is satisfactory to the Department.

As there seems little hope that any other contractor will take on this work before next spring I would recommend that Mr. Lidfors be advised that he may commence the building at his original tender price as soon as spring opens up.

The contract agreement form is returned herewith, incomplete. Please instruct me in this connection.



J.P.B. Ostrander

J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, November 19, 1948.

Memorandum:DEPUTY MINISTER.Re: Thunderchild Indian Day School.

P.C. 4511 accepted the tender of Olof Lidfors of Meadow Lake, Saskatchewan, to erect a two-room school on the Thunderchild Indian Reserve for the price of \$19,650.00. We have now received the following letter from Regional Supervisor Ostrander:

" With reference to Army Message from the Department dated the 28th of October, 1948, to the effect that the tender of Olof Lidfors for the construction of the two-room school at the Thunderchild Reserve had been accepted, I am enclosing herewith copy of a letter from Superintendent C.S. Bell, of the Battleford Agency, in which he quoted a letter received from Mr. Lidfors to the effect that he is unable to commence work on this building this winter. However, he appears to wish to commence work on the building in the spring if that is satisfactory to the Department.

As there seems little hope that any other contractor will take on this work before next spring, I would recommend that Mr. Lidfors be advised that he may commence the building at his original tender price as soon as spring opens up.

The Contract agreement form is returned herewith, incomplete. Please instruct me in this connection".

It will be noted from Mr. Ostrander's letter that Mr. Lidfors is prepared to proceed with the construction of the building as soon as spring opens at his original tender price. It is felt that it would be in our interest to accept this proposal and we would appreciate it if the Minister would approve.

Bruce
Acting Director.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W. H. ...
DIRECTOR

[Handwritten signature]



CANADA

623-5 (E.1)

DEPARTMENT OF MINES AND RESOURCES

DEPT. OF MINES & TECHNICAL SERVICES
OTTAWA
NOV 20 1948
DEPUTY MINISTER

INDIAN AFFAIRS BRANCH

2470

Ottawa, November 19, 1948.

NOV 24 1948
A.M.
REGISTERED

Memorandum:

DEPUTY MINISTER.

Re: Thunderchild Indian Day School.

P.C. 4511 accepted the tender of Olof Lidfors of Meadow Lake, Saskatchewan, to erect a two-room school on the Thunderchild Indian Reserve for the price of \$19,650.00. We have now received the following letter from Regional Supervisor Ostrander:

" With reference to Army Message from the Department dated the 28th of October, 1948, to the effect that the tender of Olof Lidfors for the construction of the two-room school at the Thunderchild Reserve had been accepted, I am enclosing herewith copy of a letter from Superintendent C.S. Bell, of the Battleford Agency, in which he quoted a letter received from Mr. Lidfors to the effect that he is unable to commence work on this building this winter. However, he appears to wish to commence work on the building in the spring if that is satisfactory to the Department.

As there seems little hope that any other contractor will take on this work before next spring, I would recommend that Mr. Lidfors be advised that he may commence the building at his original tender price as soon as spring opens up.

The Contract agreement form is returned herewith, incomplete. Please instruct me in this connection".

It will be noted from Mr. Ostrander's letter that Mr. Lidfors is prepared to proceed with the construction of the building as soon as spring opens at his original tender price. It is felt that it would be in our interest to accept this proposal and we would appreciate it if the Minister would approve.

[Handwritten mark]

APPROVED

[Signature]
MINISTER

[Signature]
Acting Director.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

November 24, 1948.

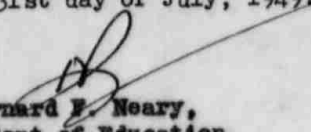
AIR MAIL

Mr. J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Regina, Saskatchewan.

Thunderchild Indian Day School.

We received your letter of the 10th instant in which you advise that Mr. Lidfors is unable to commence work on the Thunderchild C.E. Day School this year.

The Minister has approved your notifying Mr. Lidfors that he may commence the building in the spring of 1949 at the original tender price. Please find attached revised contract forms in which we have changed the date for the completion of the school to 31st day of July, 1949.


Bernard F. Neary,
Superintendent of Education.

PF/EM

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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CANADA

Requisition for School Material

No. 105.

Date November 27th. 19 48.

For Thunderchild Day School Battleford Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Lumber repairing school platform and steps.					\$14.91.
Linoleum-Battleship.					One room size 11ft. 6 in. by 12ft.
					One room size 8ft. by 8ft. 6 in. New addition to Teacher's Residence.
					26 yds. \$91.00.

N.B.—Explicit information regarding address must be furnished.

Name Mrs. F.L. Ross.
 School Thunderchild.
 Post Office (nearest) Turtleford. Sask.
 Express Office (nearest) Turtleford. Sask.
 Province Sask.

Mrs. F.L. Ross.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
Indian Agent
Superintendent, Indian Agency

FORM No. I.A. 413
R. 2521

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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 CANADA

REQUISITION FOR SUPPLIES

No. 105.

Requisition No.

Nov. 20 1948

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Day school.

Shunduchild

VOTE 516 Allotment 10-691.

SHIP TO *Turtleford, Sask.*

Mrs. E.L. Ross, Turtleford, Sask. "Prepaid".

Purpose for which required Cupboards and renovating Teacher's Residence.

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
6 gal.	cream wall paint for interior of teachersage 20'x36'x8' wall			6 25	37.10
1	partition 36'x8' (2 sides)				
2	" 20'x8' (2 sides)				
2 gal.	size.			2 00	4.00
2 gal.	white paint for 9 doors & trim				
	trim for 9 windows & baseboards in 6 rooms.			7 35	14.70
1 gal.	floor paint (golden tan)				6.65
2 gal. blue paint for partition					
trim 25'x12'					
4	window blinds.			1 50	6.00
1 gal.	crack filler for floor.				3.75
Built in kitchen cupboards for teachersage:					
8 ft. of upper section, 14 ft. of lower section.					
Built in sink. Masonite top trimmed with chrome edging.					
	Material				\$85.60
	Labor				82.90
					\$178.50

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—

F. L. Ross

APPROVED—

Director

Form 37—Req. 8028

(SEE OTHER SIDE)

Department of Indian Affairs

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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CANADA

Built in cupboards.

8 ft. of upper section.
14 ft. of lower section. Built
in sink. Maromite top trimmed
with chrome edging.

Material	85.60
Labor	82.90
	<hr/>
	\$ 178.50

Above estimate from
J. Cotton
Mervin, Sask.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 105.

REQUISITION FOR SUPPLIES

Nov. 20 1948.

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Thunderchild Day School.

VOTE 516 Allotment 10-691.

SHIP TO Turtleford, Sask.
Mrs. E.L. Ross, Turtleford, Sask. "Prepaid".

Purpose for which required Cupboards and renoviating Teacher's Residence.

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
	6 gal. cream wall paint for interior of teacherage 20' x 36' x 8' wall.			6 35	37.10
	1 partition 36' x 8' (2 sides)				
	2 partitions 20' x 8' (2 sides)				
	2 gal size.			2 00	4.00
	2 gal white paint for 9 doors + trim. Trim for 9 windows + baseboards in 6 rooms.			7 35	14.70
	1 gal. floor paint (golden tan)				6.65
	4 window blinds				
	4 window blinds.			1 50	6.00
	1 gal. crack filler for floor.				3.75
	Built in kitchen cupboards for teacherage: 8 ft. of upper section, 14 ft. of lower section. Built in sink. Masonite top trimmed with chrome edging				
	Material — \$85.60				
	Labor — 82.90				
	\$178.50				

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—
F. L. Ross.

APPROVED—
 Director

Form 371—Req. 5038
 Superintendent, Indian Agency

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

T.H.

623-5

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 135-105.

7261

Battleford, Sask.
December 8th. 1948.

Department of Mines & Resources,
Indian Branch, Ottawa. Ont.

Enclosed find requisitions for material for making
cupboards, paints, linolaum for Thunderchild Indian Day School
Teacher's residence. If funds are available I would re-
commend that expenditures be approved.



C.S. Bell.
Superintendent, Indian Agency.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

Ottawa, December 15, 19 48.

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa, File: 623-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Thunderchild Indian Day School

VOTE **516** ALLOTMENT **10-691** ALLOCATION SYMBOLS

SHIP TO **Mrs. F. L. Ross, Teacher, Thunderchild Indian Day School,**

TURTLEFORD, Saskatchewan.

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
6	Gallons light cream KESKUM		
2	" white interior semi-gloss enamel		
1	" floor paint, golden tan		
1	" crack filler		
2	" wall size		
1	Linoleum Rug, 9' x 10 $\frac{1}{2}$ ' (072-41) (Eaton's catalogue)	8.25	
1	" " 9' x 9' (072-19) " "	6.25	
NOTE:			
While shipment should be made as stated above, the amount should be forwarded to:			
Mr. C. S. Bell, Supt., Indian Agency, Battleford, Sask.			

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

- NOTE—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

623-5

(E)

December 15, 1948.

Mr. G. S. Bell,
Superintendent, Indian Agency,
Battleford, Saskatchewan.


Paint, Rugs, etc., for Thunderchild
Indian Day School.

Reference your 135-105 of December 8

Please find attached requisition forwarded
today to the Departmental Purchasing Agent, for the paint
and linoleum required for this school.

The Department approves the acceptance of the
tender from Mr. G. Cotton, of Mervin, Sask., of \$178.50
for the installation of the cupboards required in the
teacher's residence.

Encl.


Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

file

623-5

(E)

December 21, 1948.

Mr. G. S. Bell,
Superintendent, Indian Agency,
Battleford, Saskatchewan.

Thunderchild Indian Day School.

The Department approves an expenditure of \$14.91 for the purchase of the lumber required for repairing the school steps.



Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C
O
P
Y

File 306-105

Battleford, Sask.
December 15th, 1948.

J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Regina, Sask.

Referring to your letter No. 2345-302-11A (105) of the 27th ultd. I am returning set of contract forms completed by Mr. Lidfors in connection with new school for Thunderchild Reserve to be completed by July 31st. 1949.

Mr. Lidfors is not in a position to forward the necessary ten per cent deposit as at present he is short of funds having made to many outstanding accounts due him. He assured me that he will forward cheque for \$1965.00 to reach this office on or about February 1st. 1949. I trust this will be satisfactory to the Department.

(Signed) C.S. Bell,
Superintendent, Indian Agency.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Regional Supervisor of Indian Agencies
FIELD SERVICE
Saskatchewan



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

623-5

PLEASE QUOTE
FILE 2525-302-11A(105)

9252

Handwritten initials: EML

Regina, December 17, 1948.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

I am enclosing herewith the contract forms completed by Mr. Lidfors in connection with a new school at Thunderchild Reserve. Please note the second paragraph of Mr. Bell's letter, a copy of which is enclosed and I would recommend that Mr. Bell's actions in regards to the 10% deposit be approved.

A. F. Scoville for.

J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Saskatchewan.

HFS/ap.
Encl.

Handwritten notes:
No been
Contract is
returned
later
re defor
Cheg



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

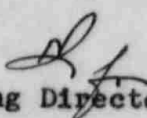
Ottawa, December 23, 1948.

Memorandum:

DEPUTY MINISTER.

Re: Thunderchild Indian Day School.

The Minister approved the recommendation made in my memorandum of November 19th with reference to allowing Mr. Lidfors to proceed with the construction of the above school as soon as Spring opens, at his original tender price. I, therefore, enclose for your signature three copies of the Contract.


Acting Director.


Encl:

PF/HH.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the
.....thirtieth..... day of..... October.....in the
year Nineteen Hundred and ~~Forty~~ Eight.....A.D.

BETWEEN

..... Mr. Olof Lidfors, Meadow Lake, Saskatchewan,
.....
hereinafter called "The Contractor", of the first part;

AND His Majesty the King, represented by the Minister
of Mines and Resources of Canada, hereinafter called "The
Minister", of the second part,

WHEREAS the party of the first part, for the con-
sideration hereinafter mentioned, has agreed with the party of
the second part, to do, furnish and perform the work, materials,
matters and things required to be done, furnished and per-
formed, in the manner inafter described, in connection with the
work or works;

NOW THIS INDENTURE WITNESSETH that the said parties
hereto, hereby covenant, promise and agree, each with the
other as follows:

ARTICLE I: The covenants, clauses, provisos and conditions
of the Tender Form, General Instructions to Bidders, and
Specifications, (embracing the General Conditions, Labour
Conditions, General Specifications and Trade Specifications)
together with the drawings and such additional detail drawing
shop drawings and instructions, as may from time to time be
furnished, shall be as fully part of this Agreement as if
attached hereto, or herein repeated, and should the Contractor
or Minister fail to sign them, they shall nevertheless be
binding on both parties.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ARTICLE II: The Contractor undertakes and agrees:-

- (a) to do, furnish and perform, the works, materials, matters and things required to be done, furnished and performed, in connection with the following work or works namely,-

The construction of a two-room school to be known as the Thunderchild Indian Day School, as per the following contract:

"I the undersigned do contract to complete according to your No. 738 blue prints covering proposed Indian School, size 23' x 78' known as two roomed Indian School, for the sum of \$19,650.00 Nineteen Thousand Six Hundred and Fifty dollars. This will include everything as shown on plans, excepting paint and painting.

(Signed) Olof Lidfors. "

- (b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-
the.....thirty-first.....day of.....JULY.....
Nineteen Hundred and..Forty.Nine.....A.D.

- (c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor, of all covenants, provisos and conditions in the Specifications contained:



- (a) To pay the Contractor in current funds, for the performance of the contract,.....
..Nineteen Thousand, Six Hundred and ..
..Fifty Dollars..... subject to additions and deductions as provided for in the Specifications governing the work.
- (b) To make progress payments on account thereof, as provided for in the Specifications, equal to ninety per cent (90%) of the value, proportionate to the amount of the Contract, of labour and materials incorporated into the work, as estimated by the Engineer, less the aggregate of previous payments.
- (c) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract, as set out in the Specifications.

ARTICLE IV: The Contractor and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.



IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the ^{acting} Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

W. S. Rife

Witness

Arthur J. ...
Deputy Minister, Department of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

W. S. Bell

Witness

Arthur J. ...
Contractor



ONTARIO) I..... William C. Bethune.....
 COUNTY OF CARLETON) of the City of Ottawa, in the County of
 TO WIT) Carleton, Province of Ontario, Civil Servant
) make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named..... Clarence Wilfrid Jackson.....
 Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.

2. That I know the said... Clarence Wilfrid Jackson..... and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa)
 in the County of Carleton this.....)
 ... 27th day of December 1948 AD.....)
 A Notary Public)
 in and for the Province of Ontario.)

W. C. Bethune
 (Witness)

.....) I..... G. S. Bell.....
 COUNTY OF ~~XXXXXX~~ Battleford, Sask.) of the Town..... of Battleford.....
 TO WIT) Province of..... Saskatchewan.....
) make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named... Oldf Liders.....
 Contractor at the said... point of Meadow Lake, Sask.....

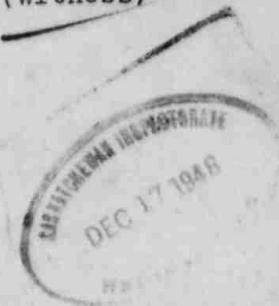
2. That I know the said party, and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution

SWORN before me at the... Town... of Battleford)
 in the Province of..... this... Fifteenth)
 day of December..... 1948..... A.D.)
 A Notary Public)
 in and for the Province of Saskatchewan.....)

G. S. Bell
 (Witness)

My commission expires *December 1953*



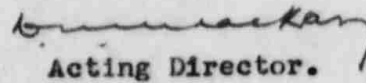
Ottawa, December 23, 1948.

Memorandum:

DEPUTY MINISTER.


Re: Thunderchild Indian Day School.

The Minister approved the recommendation made in my memorandum of November 19th with reference to allowing Mr. Lidfors to proceed with the construction of the above school as soon as Spring opens, at his original tender price. I, therefore, enclose for your signature three copies of the Contract.


Acting Director.

Encl:

PP/HH.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OF THE
DIRECTOR

E. W. Lidfors



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

623-5 (E1)

DEPT. OF MINES & RESOURCES
OTTAWA
DEC 24 1948
DEPUTY MINISTER

INDIAN AFFAIRS
BRANCH

11126

Ottawa, December 23, 1948.

Memorandum:

DEPUTY MINISTER.

Re: Thunderchild Indian Day School.

The Minister approved the recommendation made in my memorandum of November 19th with reference to allowing Mr. Lidfors to proceed with the construction of the above school as soon as Spring opens, at his original tender price. I, therefore, enclose for your signature three copies of the Contract.

[Signature]
Acting Director.

Encl:

Department of Mines & Resources
Indian Affairs Branch
DEC. 30 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13th January, 1949.

Mr. J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Regina, Saskatchewan.

With reference to your letter of the 17th ultimo,
I enclose two copies of the Agreement with Mr. Olof Lidfors
in connection with the erection of the Meadow Lake School.

It is noted that he will forward to you a cheque
for \$1,965.00 as security before 1st February, 1949. As
soon as you receive this cheque, you should send it to
this office. One copy of the Agreement should be handed
to Mr. Lidfors, and the other copy should be retained at
your office.

C

PP/ST
Encls.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105: 623-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

R.A.

Pay to Gordon Cotton, Esq.,
Address Mervin, Sask.

DATE	SERVICE	AMOUNT
December 17	To material and labour on new additon to Thunderchild Indian Day School Teacher, as follows, as per attached invoice,	1864 94
	To ecnstruction of addition	1455.34
	To painting material teacherage	92.00
	New foundation beams & posts; bean filling old building on new foundation; four storm windows for new addition; new front steps for front door	215.60
	New chimney, & fixing roof	78.00
	Auth: <u>S.F. 105-9-8 (E.1)</u> Sept. 17th, 1948	
	Construction of coal bin in basement	24.00
	Auth: <u>L.F. 623-5 (E.1),</u> November 3rd, 1948.	

Training Division
JAN 9 1949

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1948
A. M. RECORDS

Training Division
JAN 13 1949
Indian Affairs Br.

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. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506
Req. 3524

G. S. Bell
Superintendent
Agent

VOUCHER No. 833 Battleford Agency DATE December 22nd, 1948.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dec. 17 th. / 48.
Merriv, Sask.,

Dept. of Indian Affairs.
Dear Sir, -

My tender for an addition
to the Teachersage on Thunderchild Reserve was \$455.34
after deducting the \$18.13 Education Tax.
My tender for painting the building was \$92.00
My contract was accepted and work
has been completed. \$1547.34

Yours Sincerely
Gordon Bottom.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

I was asked to do several other jobs as extras in
connection with the original teahouse.

Tender for the new foundation, beams & posts was	# 158.00
Tender for new full length chimney, patching wall, ceiling and roof after removing old chimney	# 78.00
Board bin in new basement	# 24.00
Beam filling original building on new foundation	# 22.00
Four storm windows for new addition	# 28.00
New steps for front door (made necessary because of the new higher foundation.)	# 7.60
	# <u>317.60</u>

S. G.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

JAN 5/49



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
37118
YOUR REQUISITION

OUR ORDER
124673

DATE
JAN 10 49
VIA **C N R PPD**

ENTERED
JAN 349
SHIP

SOLD TO
**DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O C. S. BELL - SUPT
INDIAN AGENCY
BATTLEFORD, SASK**

**MRS. F.L. ROSS, TEACHER,
THUNDERCHILD INDIAN DAY
SCHOOL
TURTLEFORD SASK**

SHIPPED FROM **WPG** TERMS **1 X 30 NT 60** 41/M

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
<u>MARK FOR THUNDERCHILD INDIAN DAY SCHOOL</u>						
2	1	SEMI LUSTRE 500				
1	1	MARNOT FL EN 602		324		648
2	1	WALL SEALER CLEAR		396		396
25	1 lb	CRACK & SEAM FILLER		256		512
				20		500
						2056

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

△ IE & TU

Indian Affairs. (PG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

JAN 5/49



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
37118
YOUR REQUISITION

OUR ORDER
124674

DATE JAN 10 49

ENTERED
JAN 5/49

VIA C N R PPD

SHIP

SOLD TO
DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O C.S. BELL - SUPT
INDIAN AGENCY
BATTLEFORD SASK

MRS. F.L. ROSS, TEACHER,
THUNDERCHILD INDIAN DAY
SCHOOL,
TURTLEFORD SASK

SHIPPED FROM WPG

TERMS 1 & 30 NET 60

41/KT

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
MARK FOR THUNDERCHILD INDIAN DAY SCHOOL						
6	1	KEM TONE CREAM		333		1998

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

△ IE & TU

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Sherwin Williams Co. of Canada Ltd.,
Saskatoon,
Saskatchewan.

FILE NUMBER 87507-15-16

OTTAWA 25 December 1948

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Mrs. F. L. Ross, Teacher, Thunderchild Indian Day School,
Turtleford, Saskatchewan.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. C. S. Bell, Superintendent, Indian Agency,
Battleford, Saskatchewan.

Tele. 28/12/48 from your

F.O.B.

Turtleford QUOTATION OF Ottawa Rep.

DELIVERY REQUIRED BY Soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
<u>For Thunderchild Indian Day School</u>			
6	Gals Light Cream Kemtone	\$ 3.33	\$ 19.98
2	Gals White Interior Semi-Gloss Enamel	\$ 3.24	\$ 6.48
1	Gal Floor Paint, Golden Tan	\$ 3.96	\$ 3.96
1	25 Lb Tin Crack Filler	\$ 0.20	\$ 5.00
2	Gals Wall Size	\$ 2.56	\$ 5.12
			<u>\$ 40.54</u>

Training Division
JAN 25 1949
Indian Affairs

Department of Indian Affairs
JAN 3 1949
P.M.
REGISTERED

yellow copy sent to Bell Mr. C.S. Bell 1/2/49

GV5/RA

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	691	2584

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 37118
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105:

663-5
623-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

P.A.

Pay to **B.F. Wunsch, Esq.**

Address **Turtleford, Sask.**

DATE	SERVICE	AMOUNT	
January 24	To 5 pkg. kalsomine, 1 gal. floor enamel, and stove grates, supplied to Thunderchild Indian Residential School, as per attached invoice,	18	17
Auth: L.F. 159-9-5 (K1) August 6th, 1948.			

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. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506

Req. 3524

[Signature]
Superintendent, Battleford Agency Agent

VOUCHER No. **105** Battleford Agency DATE **February 9th, 1949.**

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W16.
~~W16~~
To note

663-5
623-5
~~481-3-12~~
~~663-5~~

Ottawa, February 16, 1949.

Chief Accountant,
Dept. of Finance,
Ottawa.

Contractor's Security Deposit

Mr. Olaf Lidfors of Meadow Lake, Sask., has been awarded a contract to erect a Day School on the Thunderchild Indian Reserve. He has tendered, as security, the sum of \$1965.00, which funds are enclosed herewith in the form of an Agency cheque, drawn on the Royal Bank of Canada, Regina, Sask.

I would ask that this deposit be retained until the contract has been completed in a satisfactory manner.



W. Lauchlan
Chief Treasury Officer

JHF/G
Encl

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DATE Mar 23 1949

M. Tyrtsted ACCT. NO. 1

Thunderschild Day

1	<u>School Res.</u>	
2		
3	<u>Labour Making</u>	
4	<u>Cupboards</u>	<u>79</u>
5	<u>90cts Bu</u>	
6		
7		
8		<u>53.00</u>
9		
10		
11		
12		
13		
14	<u>2</u>	
15		

R.D. Row

MOORE BUSINESS FORMS LTD.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

623/5

APPENDIX E.

THUNDERCHILD RESIDENTIAL SCHOOL,
near DELMAS, Saskatchewan.

This school, which was burned in 1948, had a pupilage of 120. You will find attached copy of a report to the Deputy Minister concerning the replacement of this school.

In view of the comments of the Deputy Minister at that time, I feel that an Educational Survey Committee should be established to report on the situation as outlined in our previous report. This committee could be formed of the following:

- (a) Mr. A. J. Doucet, Supervisor of Vocational Training, Indian Affairs Branch, Ottawa.
- (b) School Inspector nominated by Provincial Department of Education.
- (c) Roman Catholic Missionary nominated by the Oblate Order.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6102 B

CANADIAN NATIONAL

W M ARMSTRONG GENERAL MANAGER
TORONTO

TELEGRAPHS

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	<input checked="" type="checkbox"/>
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	
PLACE X OPPOSITE SERVICE DESIRED	

CHECK

RECEIVERS NO.

TIME FILED

CHARGE TO DEPT OR ADDRESS


Veillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

623-1 (E)

Ottawa, April 13, 1949.

Mr. C.S. Bell,
Supt. of Indian Agency,
Battleford, Saskatchewan.

**RETEL THUNDERCHILD DAY SCHOOL STOP CONTRACTOR CAN BEGIN
WORK IMMEDIATELY AS PER CONTRACT STOP**


Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6122

CANADIAN NATIONAL

W M ARMSTRONG GENERAL MANAGER
TORONTO

TELEGRAPHS

STANDARD TIME

1949 APR 9 AM 3 29

TNA27 36/29 NL=BATTLEFORD SASK 8

DEPT MINES AND RESOURCES INDIAN BRANCH=

 OTTAWA ONT=

REFERENCE YOUR LETTER NUMBER 623-5-E1 OCTOBER TWENTY EIGHTH
IS IT IN ORDER FOR MR LIDFORS TO COMMENCE WORK ON
THUNDERCHILD DAY SCHOOL IMMEDIATELY ACCORDING TO PLANS AND
CONTRACT SIGNED=

SUPT C S BELL.

623-5-E1.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

14th April, 1949.

Mr. C.S. Bell,
Superintendent, Indian Agency,
Battleford, Saskatchewan.

We received your wire of the 9th instant regarding construction of the Thunderchild Day School, and you were advised in a telegram dated April 13th that the contractor could begin work immediately.

At the time we were preparing the estimates for the fiscal year 1949-50 we were hopeful that the Thunderchild School would be completed before the end of March, and consequently, no funds were provided in the 1949-50 appropriation for its construction. Subsequent to the preparation of the estimates, we agreed to have Mr. Lidfors continue the construction of the school at the price he quoted last year. It is our intention to have the amount required provided in the supplementary estimates.

We will arrange to transfer money temporarily from some other project so that we will have funds available for the interim payment on the contract. These funds will not be available until the end of the current month.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

623-5

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-2-33-105.

E-1

25252

Battleford, Sask.
June 6th. 1949.

Department of Mines & Resources,
Indian Branch,
Ottawa. Ont.

Referring to your letter No. 623-5-(E.1) dated
April 14th. 1949, regarding construction of the Thunderchild
Day School. Enclosed find in duplicate progress payment
report submitted by Mr. O. Lidfors. I fully expect building
will be completed early part of July.

Department of Mines & Resources
Indian Affairs Branch
JUN 19 1949
A.M.
REGISTERED

C.S. Bell.
Superintendent, Indian Agency.

Ottawa

RECEIVED
JUN 9 1949
OTTAWA, CAN.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 117

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

TELEGRAPHS

STANDARD TIME

1949 JUN 16 11:10 AM

YE498 39/31 NL=BATTLEFORD SASK 16

623-5

DEPT MINES AND RESOURCES=

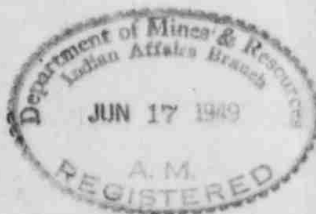
26422

804 INDIAN BRANCH OTTAWA=

CA

REFERENCE LETTER 623-5 (E-1) CONSTRUCTION THUNDERCHILD DAY SCHOOL WILL YOU ADVISE ME IF MR LIDFORS CONTRACT CALLED FOR PAINTING OUTSIDE AND INSIDE OF BUILDING HAVE NO COPY OF CONTRACT ON FILE=

C S BELL SUPT.



623-5 (E-1)

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

623-5 (E.1)

AIR MAIL

June 17th, 1949.

Mr. C.S. Bell,
Superintendent, Indian Agency,
Battleford, Saskatchewan.

With reference to your telegram of the 16th instant, I attach for your information a copy of a letter dated September 3rd, 1948, from Regional Supervisor Ostrander, and also a copy of Mr. Lidfors' tender dated September 1st, 1948.



PP/ST
Attachs.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

105.
DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

June 27th 1949 19

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF C.S. Bell,

Superintendent, Battleford Agency, Battleford, Sask.

VOTE.....ALLOTMENT.....ALLOCATION SYMBOLS.....

SHIP TO.....

Purpose for which required Painting exterior and Interior of new school at

QUANTITY	Thunderchild Reserve, Battleford Agency.	UNIT PRICE	TOTAL
	Tender by Mr. Anton Ruud, <u>Turtleford, Sask.</u>		
	Painting inside of school all stone Board in basement. One coat of Kemtone furnace room excepted.		
	Painting inside all inside of school including halls, cloak room and teachers room. One coat of Kem Tone.		
	Painting 4 ft. around base of rooms and halls with Mellotone two coats. Upstairs rooms.		
	Varnishing all wood work inside rooms two coats of varnish. To sanding joints in stone board in preparation for painting.		
	Painting outside of school one coat of Kling Kote and one coat of first grade paint, outside white including under eaves or any exposed wood.		
	Finishing floors with one coat of Rez and one coat of Iron Oil. First grade material to be used on both inside and outside of school.		
	Tender for material and labour :- Six hundred and sixty dollars. (\$660.00)		

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— 
Superintendent, Indian Agency

APPROVED—

Director

- NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

TURTLEFORD, Sask., June 25th, 1949 19

M Dept of Indian Affairs

Battleford, Sask.

Bid on Painting Thunderchild Day School

Thunderchild Reserve

Turtleford, Sask.

In Account With--

PHILLIPS BROS.

GENERAL MERCHANTS

To Painting inside of school all stone board in basement one coat of Kemtone furnace room excepted. to painting all inside of school including halls cloak rooms and teachers rooms one coat of kemtone. to painting ~~x~~ 4 ft around base of rooms and halls with Mellotone two coats. (Upstair rooms)

To Varnishing all woodwork inside rooms two coats of varnish. To sanding joints in stone board in preparation for painting.

To painting outside of school one coat of Klingcote and one coat of first grade outside paint (white) including under eaves or any exposed wood.

To finishing floors with one coat of Rez and one coat of Iron oil. First grade material to be used on both inside and outside of school. For the above I tender for material and labor Six hundred and sixty Dollars.

10660.00 The above bid is tendered by

Phillips Bros
Business

Linton Lund

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

June 27th 1949. 19

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF C.S. Bell,
Superintendent, Battleford Agency, Battleford, Sask.

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO

Purpose for which required Painting exterior and interior of new School on

QUANTITY	Thunderchild Reserve, Battleford Agency.	UNIT PRICE	TOTAL
	<u>Tender by Mr. T.C. Mc Donald,</u> <u>Meadow Lake, Sask.</u>		
	<u>Exterior. Two coats Glidden material on walls</u> <u>windows, Storm sash, screens, storm doors.</u>		325.00
	<u>Interior. Ground Floor. Two coats paint or</u> <u>Kem Tone. Woodwork two coats enamel or varnish.</u> <u>Four foot wainscot to be enameled or varnished.</u> <u>Wood work to be sanded and puttied if varnished.</u>		429.76
	<u>Basement. All Gyproc in basement to receive two coats</u> <u>of paint or Kem Tone Woodwork to receive two</u> <u>coats of enamel or varnish.</u>		125.00
			<u>879.76</u>
	<u>The above tender does not include the sanding</u> <u>of floors or gyproc filler.</u>		

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— C.S. Bell
Superintendent, Indian Agency

APPROVED—
Director

- NOTE:—1. In ordering stationery and printed matter use separate sheets.
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Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Painting AND Interior Decorating

See us for Estimates

June 20th, 1949



Department of Natural Resources,
Indian Affairs, Branch,
Battleford, Sask.,

Tender for the following: Painting

Exterior and Interior of new two room school now under construction on Thunderchild Indian Reserve:

To be applied by spraygun and brush, and to include the following:

All trim, windows, storm sash and screens.
Cost to include labour and materials.

Exterior:

Two coats Glidden Material on walls, windows, storm sash, screens, storm doors - cost - \$ 325.00

Interior - Ground floor

Interior of above school to receive two coats of paint or Kem-tone (Department to specify).
Woodwork and floors to receive two coats of enamel or varnish. (Department to specify).
Four foot wainscote throughout entire floor to be enameled if so desired. All woodwork to be sanded and puttied, if varnished, also sanding between coats.
Cost - \$ 429.76

Basement

All gyprock in basement to receive two coats of paint or Kem-tone. Woodwork to receive two coats of enamel or varnish.
Cost - \$ 125.00

Total Cost - \$ 879.76

This work to be started as soon as construction is completed and to be carried out as quickly as possible, weather permitting.

Note: The above tender does not include - sanding of floors, or gyprock filler.

T. C. McDonald

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

623-5

PLEASE QUOTE
FILE 6-2-105.

29438

[Handwritten signature]

AIR MAIL.

Battleford, Sask.
June 28th. 1949.

Department of Mines & Resources,
Indian Branch, Ottawa. Ont.

Referring to your letter No. 623-5 (E.1) of the 17th.
inst. Enclosed find quotations as requested for the painting of
of the new Day School at Thunderchild Reserve, which work was not
included in Mr. O. Lidfor's tender for construction of school.



[Handwritten signature]

C.S. Bell.
Superintendent, Indian Agency.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, July 7, 1949.

Memorandum:

DEPUTY MINISTER

Re: Thunderchild Indian Day School
Battleford Indian Agency
Electoral District of Battleford
Province of Saskatchewan.

The construction of the above school has recently been completed but the interior and exterior painting was not included in the original contract.

Superintendent Bell has forwarded to us the following quotations for materials and labour for painting both the interior and the exterior of this school:

F.C. McDonald, Meadow Lake, Sask., \$879.76

Anton Rudd, Turtleford, Sask., 660.00

We would appreciate it if the Minister would approve the acceptance of Mr. Rudd's tender as we would like to have the work done immediately so that it will be completed before the school re-opens on September 1st.

Acting Director.

PP/EM

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

June 19 49

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Battleford Agency

VOTE 516- ALLOTMENT 13 ALLOCATION SYMBOLS 491

SHIP TO Thunderchild Indian Day School,
Thunderchild Reserve, via Turtleford, Sask.

Purpose for which required New Thunderchild Indian Day School, Basement.

QUANTITY		UNIT PRICE	TOTAL
	Phillips Bros., Turtleford, Sask.		
	Evestrough, conductor pipe, elbows, labour. required for new Day School, Thhunderchild Reserve.		94.25
	Tank		75.00
	Fawcet		1.50
	Pipe		4.50
	Coating inside of tank		5.00
	Labour		30.00
			<u>225.25</u>

*Accepted by
Superintendent
J. S. Bell*

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— *J. S. Bell*
Superintendent, Indian Agency

APPROVED—
Director

- NOTE:—
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 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

623-5

OFFICE OF THE
INDIAN AGENT
[Handwritten signature]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-1-33-105.

29633

Battleford. Sask.
June 30th. 1949.

Department of Mines & Resources,
Indian Branch, Ottawa. Ont.

Enclosed find requisition for the purchase of
vestroughing and cistern for the new Thunderchild Indian Day
School, which was not included in the Tender submitted by Mr. O.
Lidfors, which I would recommend be approved.

[Handwritten signature: G.S. Bell]

G.S. Bell.
Superintendent, Indian Agency.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

623-5 (E1)

, July 8, 1949.

Mr. C.S. Bell,
Superintendent, Indian Agency,
Battleford, Sask.

Re: Thunderchild Day School

Your File No. 6-1-33-105

With reference to your letter of the 30th ultimo,
you may accept the quotation of \$225.25 from Phillips
Brothers for supplying and installing the eavestroughing
and cistern at the above school.

Philip Phelan,
Chief, Education Division.

PP:MMcN

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Handwritten initials and scribbles

OFFICE OF THE DIRECTOR

Handwritten initials



CANADA
DEPARTMENT OF MINES AND RESOURCES

623-5 (E1)
DEPT. of Mines & Resources
OTTAWA
JUL 8 AM
DEPUTY MINISTER
INDIAN AFFAIRS BRANCH

785

Ottawa, July 7, 1949.

Memorandum:

DEPUTY MINISTER

Re: Thunderchild Indian Day School
Battleford Indian Agency
Electoral District of Battleford
Province of Saskatchewan.

The construction of the above school has recently been completed but the interior and exterior painting was not included in the original contract.

Superintendent Bell has forwarded to us the following quotations for materials and labour for painting both the interior and the exterior of this school:

- F.C. McDonald, Meadow Lake, Sask., \$879.76
- Anton Rudd, Turtleford, Sask., 660.00

We would appreciate it if the Minister would approve the acceptance of Mr. Rudd's tender as we would like to have the work done immediately so that it will be completed before the school re-opens on September 1st.

APPROVED

Handwritten signature
MINISTER

Handwritten signature

Acting Director.

Department of Mines & Resources
Indian Affairs Branch
JUL 11 1949
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

623-5 (E.1)

AIR MAIL

July 11th, 1949.

Mr. C.S. Bell,
Superintendent, Indian Agency,
Battleford, Saskatchewan.

Re: Thunderchild Indian Day School
Your File: 6-2-105

With reference to your letter of the 28th ultimo, you may accept the tender of Anton Rudd in an amount of \$660.00 for material and labour for painting the interior and exterior of the above mentioned school.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

ENCUMBRANCE NO.

AUTHORITY
(P.C. No.)

Progress Payment No. 1 Page No. 1

Date of Contract June 3 1949

Nature of Work Construction Thunderchild Reserve School, Turtleford, Sask.
LOCATION

CERTIFICATE OF CONTRACTOR
1. Certified that the supplies and materials have been received and accepted, and are for the purposes of this contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed *[Signature]*
Superintendent, Indian Agency

CERTIFICATE OF INSPECTOR OR INDIAN SUPERINTENDENT
Certified that all goods herein have been received, and all services here in have been rendered, and that the claim is in accordance with the contract.

Signed *[Signature]*
Superintendent, Indian Agency

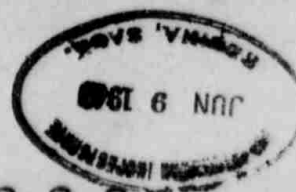
CERTIFICATE OF TREASURY OFFICIAL
Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed

APPROVED:
Division Official

Director of Indian Affairs

DESCRIPTION OF WORK COMPLETED	Current	Previous Claims	Total To Date	Remarks
Material	8,500 00		8,500 00	
Labor	4,750 00		4,750 00	
U.E. Insur. etc	95 00		95 00	
Workmen's Compensation	160 00		160 00	
			13525 00	



PROGRESS TO DATE
DEDUCT PREVIOUS CLAIMS
AMOUNT OF THIS PROGRESS PAYMENT
EXAMINED AND CERTIFIED CORRECT
EY/T AS NOTED ABOVE.

INITIALS

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. **623-5 (E.1)**

DEPARTMENT **Mines and Resources**

TREAS. NO.

BRANCH **Indian Affairs**

DATE **July 11th, 1949.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	<p>Mr. Olof Lidfors, Meadow Lake, Saskatchewan.....</p> <p><u>PLEASE SEND CHEQUE AIRMAIL.</u></p>	<p>\$13,525 00</p>

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**Progress Payment #1 in connection with the construction of
the Thunderchild Indian Day School..#623**

CHARGE TO {

VOTE **516** ENC. No. **915**

ALLOTMENT **13-491**

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

July 11th, 1949.

Memorandum:CHIEF TREASURY OFFICERRe: Thunderchild C.E. Indian Day School

The contract for the erection of this school in an amount of \$19,650.00 was approved by P.C. 4511 dated October 5th, 1948.


As the contractor found it impossible to erect this school last fall, the Minister approved Mr. Lidfors' proceeding with the construction of the building in the spring of 1949 at the same price mentioned in the Order-in-Council (see memorandum dated November 19th, 1948, file 623-5).

Superintendent Bell has submitted the attached Progress Payment #1. Payment of the amount requested should be made to Mr. Lidfors at the earliest possible date.



19650
13525

126125
PP/ST


Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

TELEGRAPHS

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	<input checked="" type="checkbox"/>
DAY LETTER	<input type="checkbox"/>
NIGHT MESSAGE	<input type="checkbox"/>
NIGHT LETTER	<input type="checkbox"/>
EVENING & SUNDAY	<input type="checkbox"/>
PLACE X OPPOSITE SERVICE DESIRED	

CHECK

RECEIVERS NO.

TIME FILED

CHARGE TO
DEPT. OR
ADDRESS

File: 623-5 (E.1)

Veillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, July 12th, 1949.

Mr. C.S. Bell,
Superintendent, Indian Agency,
Battleford, Saskatchewan.

CHEQUE FOR THIRTEEN THOUSAND FIVE HUNDRED AND TWENTY FIVE
DOLLARS GOING FORWARD TO LIDFORS THIS WEEK RE THUNDER-
CHILD SCHOOL -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CHARGE TO: INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

663-5

BR

DAY SCHOOL
1347
ET

ARMY SIGNAL
1425 HRS JULY 12/49

1347
REGINA JULY 12/49

B.F. NEARY

SUPT. BELL FORWARDED PROGRESS REPORT THUNDERCHILD SCHOOL WITH
REQUEST FOR \$13,525.00 PAYMENT FOR JUNE 3RD STOP LIDFORS PRESSED
FOR MONEY ON ACCOUNT OF LARGE CONTRACTS HE IS WORKING ON STOP
PLEASE TRY AND HAVE PAYMENT EARLY AS POSSIBLE.

J P B OSTRANDER

GM/EP
OC



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: File:663-5

PLACE

DATE

Ottawa

July 12, 1949.

Mr. J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
304 Post Office Bldg,
Regina, Sask.

CHEQUE FOR \$13,525.00 GOING FORWARD TO LIDFORS
THIS WEEK RE THUNDERCHILD SCHOOL -stop-

Bernard F. Neary
Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: *MS*
PHONED BY: *ST*
TIME: *10 50 AM*

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

July 11th, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Re: Thunderchild C.E. Indian Day School

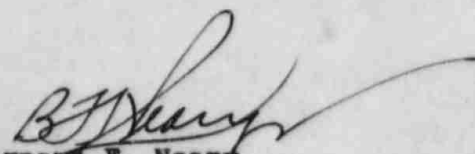
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Superintendent Bell has submitted the attached Progress Payment #1. Payment of the amount requested should be made to Mr. Lidfors at the earliest possible date.

PP

PP/ST


Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

105: 623-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

84

Pay to John Kaplar, Esq.
Address Livelong, Sask.

DATE	SERVICE	AMOUNT
July 4	To digging well on Thunderchild Reserve for Thunderchild Indian Day School, as per attached invoice.	129 85

EDUCATION DIVISION
JUL 18 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUL 11 1949
A.M.
RECORDS

Auth: L.F. 1-1-5 Sask (E)
April 14th, 1949.

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. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

L.S. Bell
L.S. Bell, Indian Agent

VOUCHER No. 517 Battleford Agency DATE July 6th, 1949.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

623-5

This space for use of Head Office only

REQUISITION FOR SUPPLIES

June 30 1949

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Thunderchild

Day School.

876

VOTE..... Allotment.....

SHIP TO Turtleford, Sask.

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
100 lb. sweeping compound				
2 brooms				
2 water nails				
4 doz. Life Buoy soap.				
4 doz. washing soap.				
3 large knives.				
3 " butter knives.				
50 lb. beans +				
50 lb. sugar +				
10 lb. cocoa +				
5 cans milk +				
10 coils of line.				
6 cans eye.				
1 wash tub.				



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 Wm. F. L. Ross
 Superintendent, Indian Agency

APPROVED _____
 Director

Form 571—Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

July 19th, 1949.

Mr. C.S. Bell,
Superintendent, Indian Agency,
Battleford, Saskatchewan.

Re: Thunderchild Indian Day School

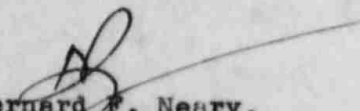
With reference to requisition of the 30th ultimo, the Department approves purchase of the following items for use at the Thunderchild Indian Day School:

100 lb. sweeping compound
2 brooms
2 water pails
4 doz. Lifebuoy soap
4 doz. washing soap
3 large Rinso
10 chloride of lime
6 cans of lye
1 wash tub

The Department also approves purchase of the following articles for midday meal purposes:

50 lb. beans
50 lb. sugar
10 lb. cocoa
5 cases milk

PP/ST


Bernard F. Neary,
Supt. of Indian Education

IN
Jul 12 17 57 z49

3895-623-5

JCP119 JRWA 43

TTTTTOJCWR 18

120 Pa.

RR JCPA



FM JCWR 20/12 JPB OSTRANDER REG SUP OF INDIAN AGENCIES REGINA
121635Z

623-5

TO B F NEARY SUPERINTEDENT OF EDUCATION INDIAN AFFAIRS OTTAWA
GRNC

SUPERINTENDENT BELL FORWARDED PROGRESS REPORT
THUNDERCHILD SCHOOL WITH REQUEST FOR THIRTEEN THOUSAND
FIVE HUNDRED AND TWENTY FIVE DOLLARS PAYMENT ^{STOP} TOPK FOR
JUNE THIRD STOP LIDFORS PRESSED FOR MONEY ON ACCOUNT
OF LARGE CONTRACTS HE IS WORKING ON STOP PLEASE TRY X
AND HAVE PAYMENT EARLY AS POSSIBLE

C.A.P.B. 1402 1200M-11-48 (1977)
H.O. 224-21-B-142

121640Z

CCC: LIDFORS IMI LIDFORS FIFTH LINE LAST WRD SHUD RD TRY IMI TRY

Call to L.P.
12/22Q

ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22752 -C

TO **Nedalta Potteries Sales Ltd.,
Medicine Hat, Alta.,**

FILE NUMBER **623-5**

OTTAWA

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO

**Mrs. F.L. Ross, Thunderchild Indian Day School,
Turtleford, Saskatchewan**

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

INVOICE TO

**Mr. C.S. Bell, Supt. of Indian Agency,
Battleford, Saskatchewan.**

2

F.O.B. **Medicine Hat**

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	3 gallon Stoneware WaterCooler		\$4.29

VOTE PRIMARY OBJECT ENCUMBRANCE NUMBER

(ISSUING OFFICER)

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22752 -C

SERIES C

COPY FOR PURCHASING FILE

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Requisition for School Material

623-5

Date June 30 1949

For Thunderchild School Battleford Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.
 The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.
 When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.
 Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Desks, small size	13		7		Desks on hand with exception of 3 each, small and medium. Total 6, are old type single desks, only in fair condition.
" medium	15		4		
" large	14		7		
School clock			1		
Mirrors			2		
Teacher's desk			1		
Chairs (teachers')			2		
Drinking fountain			1		
Waste paper baskets			2		Ordered subder.
Towelling			20 yds.		
Wool for knitting			20 balls.		

N.B.—Explicit information regarding address must be furnished.

Name Mrs. F. L. Ross
 School Thunderchild
 Post Office (nearest) Turtleford
 Express Office (nearest) Turtleford
 Province Sask.



Mrs. F. L. Ross
 Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[Signature]
 Superintendent, Indian Agency

FORM No. I.A. 413
 R. 2900

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
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 CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 22nd 19 49

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

Thunderchild Indian Day School #623

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once
 SHIP TO Mrs. F.L. Ross, Teacher, Thunderchild Indian Day School,
Turtleford, Saskatchewan.
 MAIL INVOICES TO Mr. C.S. Bell, Superintendent, Indian Agency,
Battleford, Saskatchewan.

Purpose for which required Thunderchild Indian Day School #623

QUANTITY		UNIT PRICE	TOTAL
7	single chair desks, small		
4	" " " medium		
7	" " " large		
1	teacher's chair		
1	teacher's desk.		
P.O. 46644 15/8/49			

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

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
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 CANADA**

623-5 (E.1)


AIR MAIL

July 22nd, 1949.

Mr. C.S. Bell,
Superintendent, Indian Agency,
Battleford, Saskatchewan.

With reference to requisition of the
30th ultimo for supplies for the Thunderchild
Indian Day School, the Departmental Purchasing
Agent is being requested to secure 18 desks
and also a teacher's desk and chair. You may
purchase 1 ordinary alarm clock, 2 looking
glasses, 1 drinking fountain at a cost of \$4.29,
20 yds of towelling and 20 balls of wool.

PP/ST


Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

623-5

ga

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE

7926

e-1
COWANSVILLE, QUE.

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Mrs. P. L. Ross, Teacher,
Thunderchild Indian Day School
Shipping Point TURTLEFORD, Sask.

Post Office

Ship by Freight prepaid

Our Order No. 4805

Customer's Order No. 46644

Date Sold Aug. 8/49


Salesman Letter

Terms 30 days net

F.O.B. Turtleford, Sask.

When Ship IMMEDIATELY

QUANTITY	✓		PRICE	AMOUNT
7		# 5 Model W Chair Desks		
4		# 3 " W " "		
7		# 1 " W " "		
1		# 30 1/2 Chair		
1		# 24 Teacher's Desk		



Fed. Sales Tax included

NOTICE

prepaid This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

4 copies invoice to Mr. C.S. Bell, Superintendent,
Indian Agency,
Battleford, Sask.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

623-5

This space for use of Head Office only

REQUISITION FOR SUPPLIES

Sept. 6, 1949

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Thunderchild Day School.

VOTE Allotment

SHIP TO *Turtleford, Sask.*

Mrs. R.D. Ross, Turtleford, Sask.

Purpose for which required *furnishings new 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
10	Window blinds for school color cream, size 3 1/2 ft x 6 1/2 ft				
2	Window blinds for school color cream, size 2 1/2 ft x 6 1/2 ft				
4	Window blinds for school color cream, size 2 1/2 ft x 5 ft				
1	large door mat for school				
2 gal.	paint 1 med green, 1 cream, for painting kitchen cupboards dining room tables & benches in school.				
10 sq yd	linoleum for covering dining room tables in school.				
75 ft.	aluminum trim for table edges.				

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—
Mr. F. L. Ross.

APPROVED—
 Director

Form 37—Rev. 8/28
H. J. Bell
 Superintendent, Indian Agency

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

FIELD SERVICE

623-5

PLEASE QUOTE

FILE 13-1-33-105



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Handwritten initials

Battleford, Sask.,
September 6th, 1949.

14079

Department of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ontario.



Enclosed herewith please find requisition
in duplicate for supplies for the Thunderchild Indian Day
~~Residential~~ School, which I would recommend be approved.

C. S. Bell

C. S. BELL,
Superintendent, Battleford
Agency.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

623-5 (E1)

September 15th, 1949.

Mr. C.S. Bell,
Superintendent, Indian Agency,
Battleford, Sask.

Re: Thunderchild Indian Day School
Your File 13-1-33-105

With reference to your letter of the
6th instant, you may purchase for use at the
above school, the articles shown on the attached
requisition.

C


PP/ST
Attach.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

VERY POOR COPY

Authority P.C. No. Encumbrance No. Progress Payment No. Date of Contract. June 3, 1949 Nature of Work Construction Thunderchidge Reserve School Agency ... Battisford Date August 22nd ... 1949 Station		Description of Work Completed <i>Work at Thunderchidge Reserve completed according to specifications Prof Lidger</i>		Current	Previous Claims 13525.00	Total To Date 6125	Remarks 
CERTIFICATE OF CONTRACTOR Certified that the supplies and materials have been received, and accepted, and are for the purposes of this contract. 2-That the productive labour has been paid for and was used exclusively for the purpose of the contract. 3-That the overhead items have accrued and are a fair and reasonable charge to this contract. Signed... <i>Prof Lidger</i>		CERTIFICATE OF INSPECTOR OF INDIAN SUPERINTENDENT Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract. Signed... <i>Prof Lidger</i>		CERTIFICATE OF TREASURY OFFICIAL Certified that I have checked the labour, material and overhead claimed herein, and that amount claimed is in accordance with contract. Signed.....		APPROVED Agencies Division Stamp Director of Indian Affairs	

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

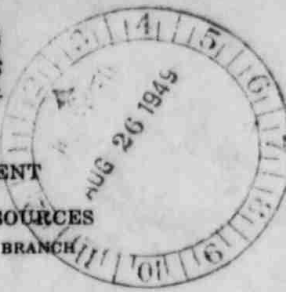
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POSTAL SERVICE

Regional Supervisor of Indian Agencies
Saskatchewan



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



623-5

PLEASE QUOTE

FILE 2079-6-1-623-
105

11063

Regina, August 25, 1949.

Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

I am enclosing herewith the final Progress Report in duplicate, for the construction of the Day School on the Thunderchild Reserve, Battleford Agency. This report has been certified by Mr. Bell that all services have been rendered according to specifications and the school is now completed.

It is presumed that Mr. Lidfors has received payment as your Army Message of July 12th NO. 663-5 states that cheque for \$13525 would be going forward that week.



H. F. Samuel

HFS/ap
Encl.

J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Saskatchewan.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

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CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. 623-5
TREAS. NO.

DEPARTMENT Mines and Resources
BRANCH Indian Affairs DATE 12 Sept. 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	<p>Mr. Olof Lidfors, Meadow Lake, Saskatchewan.....</p> <p><u>PLEASE SEND CHEQUE BY AIR MAIL</u></p>	<p>\$6,125 00</p>

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment No. 2 in connection with the
construction of the Thunderchild Indian Day
School No. 623.

CHARGE TO { VOTE 516 ENC. NO. 915
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

[Signature]
.....
HEAD OF BRANCH

.....
TREASURY OFFICE APPROVAL

.....
DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

623-5 (E1)

September 12th, 1949.

Mr. J.P.B. Ostrander,
Regional Supervisor of
Indian Agencies,
304 Post Office Bldg.,
Regina, Sask.

Re: Thunderchild Indian Day School
Your File 2079-6-1-623-105

With reference to your letter of the 25th ultimo, arrangements have been made to forward Mr. Lidfors the balance of the amount of his contract, namely \$6,125.00, in connection with the erection of the Thunderchild Indian Day School. It is noted from your letter that this school is now completed and it is no doubt in use.



Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

623-5

TO Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

FILE NUMBER 96357-4/38

OTTAWA 2 August, 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mrs. F.L. Ross, Teacher, Thunderchild Indian Day School,
Turtleford, Saskatchewan.

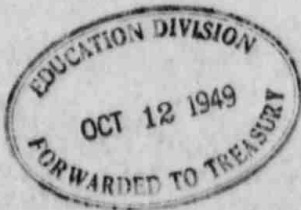
VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. C.S. Bell, Superintendent, Indian Agency,
Battleford, Saskatchewan.

F.O.B. Turtleford, Sask. QUOTATION OF 4 February, 1948. DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
<u>For Thunderchild Indian Day School</u>			
7	single chair desks, small	# 5	\$ 16.29 @ 128.03
4	single chair desks, medium	# 3	\$ 18.76 @ 75.04
7	single chair desks, large	# 1	\$ 19.24 @ 134.68
1	teacher's chair	#30 1/2	\$ 10.17 @ 10.17
1	teacher's desk	#24	\$ 52.25 @ 52.25
			\$ 400.17



yellow copy to Mr C.S. Bell 1578/49

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	415	1158

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

16

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 46644
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

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CANADA

FIELD SERVICE



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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

623-5

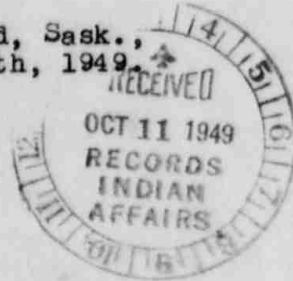
PLEASE QUOTE

FILE 13-1-33-16-4-

105

3224

Battleford, Sask.,
October 8th, 1949.



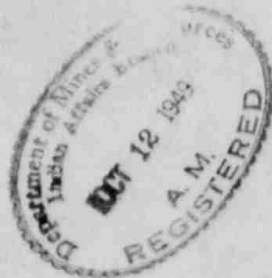
Department of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

This will acknowledge receipt of your circular of the 6th instant, your file 623-5 (E.4), re Purchase Order 46644, dated August 2nd, 1949.

Please be advised that the chairs and desks purchased from the Vilas Furniture Company, Ltd., for the Thunderchild Indian Day School were received, and the account certified and forwarded for payment on the 5th of October, voucher number 704 from this Agency, in the amount of \$400.17.

Handwritten signature of C.S. Bell

C.S. BELL,
Superintendent, Battleford
Agency.



Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

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623-5

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

SEP 24 1949

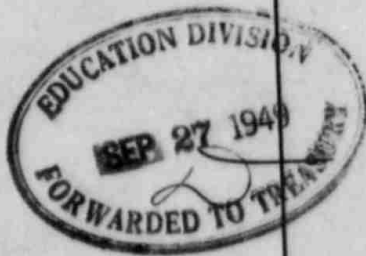
OTTAWA, ONT.,

194

Department of Mines & Resources,
220 Queen Street,
Ottawa, Ontario.

Our Order # 12-7-49

DATE	INVOICE	DEBITS		CREDITS		BALANCE	
July 22	A 12025						
1	Football	11	25				
1	Playground Ball	2	20				
1	Playground Bat	1	60				
	C.N.X. Ppd. Voucher		57				\$ 15 62
	To: Mrs. F.L. Ross, Teacher, Thunderchild Indian Day School, Turtleford, Sask.						



"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NO. 623-5 VOL. 2

FILE NUMBER 623-5

VOLUME 2

SUBJECT THUNDERCHILD DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM APRIL 1940

TO Sept 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE VOLUME

Indian Affairs. (RG 10, Volume 6294, file 623-5, part 2)

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